

Real Microsoft MB-800 Questions - Tips And Tricks To Pass Exam

Microsoft MB-800 Practice Questions

Microsoft Dynamics 365 Business Central Functional Consultant

Order our MB-800 Practice Questions Today and Get Ready to Pass with Flying Colors!



MB-800 Practice Exam Features | QuestionsTube

- Latest & Updated Exam Questions
- Subscribe to FREE Updates
- Both PDF & Exam Engine
- Download Directly Without Waiting

<https://www.questionstube.com/exam/mb-800/>

At QuestionsTube, you can read MB-800 free demo questions in pdf file, so you can check the questions and answers before deciding to download the Microsoft MB-800 practice questions. These free demo questions are parts of the MB-800 exam questions. Download and read them carefully, you will find that the MB-800 test questions of QuestionsTube will be your great learning materials online. Share some MB-800 exam online questions below.

2026 Latest Actual4Labs MB-800 PDF Dumps and MB-800 Exam Engine Free Share: https://drive.google.com/open?id=11XXwdvbrNw052XJmNpAtr1USe7_6uEg

It is very necessary for a lot of people to attach high importance to the MB-800 exam. It is also known to us that passing the exam is not an easy thing for many people, so a good study method is very important for a lot of people, in addition, a suitable study tool is equally important, because the good and suitable MB-800 Study Materials can help people pass the exam in a relaxed state.

Microsoft MB-800: Microsoft Dynamics 365 Business Central Functional Consultant is an exam for professionals interested in working with Dynamics 365 Business Central. MB-800 exam is designed to test the knowledge and skills of consultants who work with the functional aspects of Dynamics 365 Business Central. MB-800 Exam aims to test the individual's ability to translate business requirements into functional specifications, configure and implement core application functionality, and manage data migration and integration.

>> **MB-800 Authorized Exam Dumps** <<

Reliable MB-800 Brindumps Book | MB-800 New APP Simulations

We aim to provide the best service on MB-800 exam questions for our customers, and we demand of ourselves and our after sale service staffs to the highest ethical standard, though our MB-800 study guide and compiling processes have been of the highest

quality. We are deeply committed to meeting the needs of our customers, and we constantly focus on customer's satisfaction. We play an active role in making every customer in which we selling our MB-800 practice dumps a better place to live and work.

Microsoft MB-800 exam measures the candidate's ability to understand the functional aspects of Dynamics 365 Business Central, including finance, inventory, sales, purchasing, and operations. MB-800 exam focuses on evaluating the candidate's ability to design, configure, and implement functional solutions that meet the specific business requirements of their clients. MB-800 exam format consists of multiple-choice questions and simulations that test the candidate's practical knowledge of Dynamics 365 Business Central.

Microsoft MB-800 exam is intended for individuals who have a deep understanding of the functionalities and features of Microsoft Dynamics 365 Business Central. MB-800 Exam Tests the candidate's ability to configure and implement the solution, manage finance and operations, set up sales and purchase processes, and utilize Power Platform components. Microsoft Dynamics 365 Business Central Functional Consultant certification exam aims to equip candidates with the necessary skills and knowledge to help organizations streamline their business processes and improve their productivity.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q259-Q264):

NEW QUESTION # 259

You are setting up Dynamics 365 Business Central.

You need to define the Direct Cost Applied account.

Where should you define the accounts for Direct Cost Applied?

- A. Inventory Posting Setup
- **B. General Posting Setups**
- C. Vendor Posting Groups
- D. Item Cards

Answer: B

Explanation:

The Direct Cost Applied Account is a G/L account defined in the General Posting Setup.

* It is used when posting purchase transactions to offset inventory increases with applied direct costs.

* Item Card # defines posting groups, but not accounts.

* Inventory Posting Setup # defines Inventory accounts, not Direct Cost Applied.

* Vendor Posting Groups # used for Payables accounts.

Reference:Posting Groups in Business Central - Microsoft Learn

Correct: C. General Posting Setups

NEW QUESTION # 260

You set up a new company for a customer.

The customer provides you with a Microsoft Excel file that contains master data.

You need to import the master data by using configuration packages.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

ACTIONS

ANSWER AREA

Import a populated Excel template into the sales header and lines

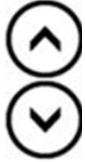
Import a populated Excel template into the package data

Export a configuration package

Apply the data

Create a configuration package

Export an Excel template and populate the data




Answer:

Explanation:

Answer Area

Export an Excel template and populate the data

Create a configuration package 

Import a populated Excel template into the package data

Apply the data

- 1 - Export an Excel template and populate the data
- 2 - Create a configuration package
- 3 - Import a populated Excel template into the package data
- 4 - Apply the data

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-prepare-a-configuration-package>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-how-to-configure-new-companies>

Topic 2, Wide World Importers

Current environment

Cash and carry sales

When a customer makes a purchase at the company's cash and carry desk, the sale is handwritten on a three-part form.

The cash and carry associate retrieves the items listed on the order from the warehouse.

Special prices and discounts are used to move products that will expire soon or that are overstocked.

Cash is accepted for payments.

The cash drawer is balanced at the end of every day. A deposit is created for the cash and given to the accountant.

Brokered sales orders

Brokered sales are called in to customer service by the brokers and sometimes directly by customers. The sales are entered into QuickBooks.

Because inventory is not tracked in QuickBooks, the generic item Brokered Item is used.

Two copies of the packing slip are printed from QuickBooks and sent to the warehouse.

Order picking

The warehouse manager provides a container and the two copies of the packing slip to a picker.

Items that are out of stock are marked on both copies of the packing slip.

The shipping amount is determined and written on the packing slips.

One copy of the completed packing slip is placed in a basket for customer service.

Completed orders are boxed up with a copy of the invoice and shipped to customers.

Order invoicing

Throughout the day, the customer service manager collects the packing slip copies and updates the invoices in QuickBooks.

The customer service manager adds a line for shipping with the amount provided by the packer.

The customer service manager prints a copy of the final invoice and sends it to the warehouse.

The accountant uses Microsoft Word to create weekly invoices for all shipments invoiced in QuickBooks during the week for some customers.

Cash and carry sales

One-line sales invoices are saved in QuickBooks for each cash and carry sale to a miscellaneous customer.

Customer details for cash and carry sales are not kept in QuickBooks.

Deposits

The accountant receives the deposit bag from the cash and carry sales desk at the end of every day.

Receipts are recorded in QuickBooks against cash and carry and brokered sales based on the deposit slips.

Brokers commission

Brokers fees are paid as a percentage of sales.

A Sales by Product/Service Summary report is run in QuickBooks every month for Brokered Item to calculate what is owned.

Requirements

Customers

Users with permission must be able to quickly add new customers.

The original source of all customers in the accounting system must be identified to be from cash and carry or brokered sales.

The company needs to keep a record of special price promotions given to specific customers.

Customers must be identified with a unique general business posting group so that the correct freight G/L account is used in sales transactions.

Sales

The customer source must be used to identify the business line, and the customer source must be indicated on every sales transactions.

Customer service and cash and carry desk associates must be able to enter sales into Dynamics 365 Business Central by customer.

Excess paper must be eliminated, and paper management must be reduced.

If a customer is not already listed in the system, a cash and carry associate or customer service associate must be able to quickly add the new customer in the process of recording the first sale.

A point-of-sale system is not needed, but users must be able to record which items are purchased by customers, accept and record their payment, and print receipts indicating paid in full.

Items

The sales manager and warehouse manager must be able to set a specific timeframe for special promotion discounts on items.

For special promotions, discounts must be consistent for all items in a product line using a single discount calculation.

Special pricing may be given to a retail chain or buying group. This pricing must be automatically applied when an order is taken for any of these customers. The original price must be recorded with each sale.

Customers must always be charged the lowest amount for an item at the time of the sale. For example, an overstocked olive oil has a regular price of \$20 per unit. Customers in a buying group for restaurants can buy it for \$18 per unit. There is an autumn promotion price for the item at \$19 per unit. However, on a specific day only, there is an overstock special at a 15 percent discount off the regular price.

Sales invoices

Warehouse workers must be able to indicate the following in the system for each order:

1. the items picked

2. the shipping charges

3. notifications, if any, that customer service needs to provide to the customer Items sold at a discount must show the original price, discount, and net amount on each line of the invoice. Invoices must be posted at the cash and carry desk at the time of sale. For orders, accounting must post invoices and send them to customers.

Warehouse employees must be able to indicate what has been shipped on an order. They will use the G/L account for shipping charges. They need to use the correct G/L account for sales versus cost through proper assignment of sales and purchase accounts in the general posting setup.

Some of the brokered customers require one invoice per week regardless of the number of orders or shipments.

Accounts

Payment terms vary by customer.

The amount paid to brokers must be calculated from sales after invoice discounts.

Broker vendors must be easily identifiable from other vendors in lists

Commission paid on sales not collected within 120 days must be deducted from brokers' next compensation payment.

Reporting

Wide World Importers requires reporting on the following:

the overall profitability of each line of business at any time for any given period the cost of outbound shipping in the overall profitability of sales by business line in all related reports freight sales and cost by account in the trial balance the cost of brokers' compensation in reporting the overall profitability of sales by business line the effect of item discount promotions in financial statements.

Issues

Pricing

Spreadsheets are used to maintain special item pricing and discounts. The only source of product line discount information is a whiteboard in the warehouse. The price charged is frequently incorrect.

Customers complain when they think they have not received the best price available. Promotions are sometimes applied in error after a special pricing event ends, for example, when discounts are offered temporarily to reduce overstock.

Management cannot see original versus actual price on all sales. Discounts given by brokers requires spreadsheets and comparison between price list and price on sales invoice. Management needs to be able to quickly see the discount given on each sale.

Payment terms

Agreed-upon payment terms are frequently entered incorrectly on orders, causing cashflow issues.

Invoices already paid in full exist on the sales aging reports. The frequent cause of this issue is that sales from the cash and carry desk are not indicated as cash sales and are not posted as paid in full.

Some buying groups require that all invoices sent during a month be due on the 20th of the following month.

Invoicing

Paperwork is frequently misplaced between the warehouse, customer service, and accounting.

Invoices that are posted in the accounting system based on shipments and invoices that are sent to customers weekly do not match due to errors transferring the data from one document to another.

Users are selecting the incorrect freight type (expense versus sales) on purchase and sales transactions, making it difficult to reconcile freight costs.

Sales placed from the cash and carry desk by customers originally acquired through a broker are not being recognized with the correct customer source. Reporting by business line is inaccurate.

Accounts

Users often forget which fields to use to enter information when they add new customers to QuickBooks. This results in errors and inconsistencies in data and affects sales reporting. Confidence in sales reporting accuracy is low.

Adding new brokers is a different process than adding other purchase vendors. Users often forget which fields to select and how to correctly assign the vendor number to add new brokers.

Manual entries to certain G/L accounts cause reconciliation issues.

NEW QUESTION # 261

A company is implementing Dynamics 365 Business Central.

You need to create a new company that is configured similarly to an existing company. The existing company has data that must be used as a template for the new company.

Which tools should you use? To answer, drag the appropriate tools to the correct requirements. Each tool may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Tools	Requirement	Tool
Assisted Setup	Create the first essential data components of a company, such as the company name.	<input type="text"/>
RapidStart Services	Run a series of setup tasks in a specific order and manually mark the tasks as completed once the tasks are finished.	<input type="text"/>
Configuration Questionnaire	Template the existing data and apply the template to the new company in a single process.	<input type="text"/>

Answer:

Explanation:

Tools	Requirement	Tool
Assisted Setup	Create the first essential data components of a company, such as the company name.	Assisted Setup
RapidStart Services	Run a series of setup tasks in a specific order and manually mark the tasks as completed once the tasks are finished.	Configuration Questionnaire
Configuration Questionnaire	Template the existing data and apply the template to the new company in a single process.	RapidStart Services

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/ui-get-ready-business>

<https://docs.microsoft.com/en-us/dynamics365/business-central/admin-gather-customer-setup-values>

<https://docs.microsoft.com/en-us/dynamics365/business-central/admin-set-up-a-company-with-rapidstart>

NEW QUESTION # 262

You have a Windows Server container host named Server1.

On Server1, you plan to start the containers shown in the following table.

Name	Description
Container1	Container1 is a Windows container that contains a web app in development. The container must NOT share a kernel with other containers.
Container2	Container2 is a Linux container that runs a web app. The container requires two static IP addresses.
Container3	Container3 is a Windows container that runs a database. The container requires a static IP address.

Which isolation mode can you use for each container? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Container1:

 Hyper-V isolation only

 Process isolation only

 Hyper-V isolation or process isolation

Container2:

 Hyper-V isolation only

 Process Isolation only

 Hyper-V isolation or process isolation

Container3:

 Hyper-V isolation only

 Process isolation only

 Hyper-V isolation or process isolation

Answer:

Explanation:

Answer Area

Container1:

Container2:

Container3:

Explanation:

Answer Area

Container1:

Container2:

Container3:

NEW QUESTION # 263

You set up a new company in Dynamics 365 Business Central.

You need to demonstrate Page Inspection functionality.

Which features should you use? To answer, drag the appropriate page inspection features to the correct display requirements. Each page inspection feature may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Page inspection features

-
-
-
-

Answer Area

Display requirement	Page inspection feature
All data in all fields in a record.	<input type="text" value="Page inspection feature"/>
All active apps altering a page.	<input type="text" value="Page inspection feature"/>
The tables that provide data for a page.	<input type="text" value="Page inspection feature"/>

Answer:

Explanation:

Page inspection features

-
-
-
-

Answer Area

Display requirement	Page inspection feature
All data in all fields in a record.	<input type="text" value="Table Fields tab"/>
All active apps altering a page.	<input type="text" value="Extensions tab"/>
The tables that provide data for a page.	<input type="text" value="View Table link"/>

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/dev-itpro/developer/devenv-inspecting-pages?tabs=page>

NEW QUESTION # 264

.....

Reliable MB-800 Braindumps Book: <https://www.actual4labs.com/Microsoft/MB-800-actual-exam-dumps.html>

- MB-800 Exam Simulations □ MB-800 Test Collection □ MB-800 Exam Braindumps * 「 www.examdiscuss.com 」 is best website to obtain { MB-800 } for free download □ Latest MB-800 Learning Material
- Providing You Pass-Sure MB-800 Authorized Exam Dumps with 100% Passing Guarantee □ Immediately open ► www.pdfvce.com ◀ and search for ► MB-800 □□□ to obtain a free download □ MB-800 Latest Exam prep
- Exam Discount MB-800 Voucher □ Exam Discount MB-800 Voucher ☼ MB-800 Discount □ Download ☼ MB-800 □☼□ for free by simply searching on □ www.vce4dumps.com □ ☼ MB-800 Exam Simulations
- Get Exam Ready with Real Microsoft MB-800 Questions □ Search for (MB-800) and download it for free immediately on 【 www.pdfvce.com 】 ♥ Free MB-800 Exam Dumps
- 100% Pass MB-800 Authorized Exam Dumps - Microsoft Dynamics 365 Business Central Functional Consultant Realistic Reliable Braindumps Book □ Easily obtain ► MB-800 □□□ for free download through 《 www.examcollectionpass.com 》 □ Mock MB-800 Exams
- MB-800 Exam Authorized Exam Dumps– Fantastic Reliable MB-800 Braindumps Book Pass Success □ Copy URL ► www.pdfvce.com □ open and search for (MB-800) to download for free □ Free MB-800 Exam Dumps
- Providing You Pass-Sure MB-800 Authorized Exam Dumps with 100% Passing Guarantee □ Easily obtain ► MB-800 ◀ for free download through (www.examcollectionpass.com) □ MB-800 Discount
- MB-800: Microsoft Dynamics 365 Business Central Functional Consultant torrent - Testking MB-800 guide □ Enter 【 www.pdfvce.com 】 and search for “MB-800 ” to download for free □ MB-800 Latest Exam prep
- Get Exam Ready with Real Microsoft MB-800 Questions □ Enter ► www.pdfdumps.com □□□ and search for ► MB-800 □□□ to download for free □ MB-800 Exam Braindumps
- MB-800 Real Exam Answers □ MB-800 Reliable Exam Online □ MB-800 Test Collection □ Download □ MB-800 □ for free by simply entering { www.pdfvce.com } website □ Mock MB-800 Exams
- MB-800 Exam Authorized Exam Dumps– Fantastic Reliable MB-800 Braindumps Book Pass Success □ Simply search for ► MB-800 □ for free download on ► www.examcollectionpass.com ◀ □ Reliable MB-800 Test Questions
- caoinhezzlj259381.vblogetin.com, hi-wot.com, bookmarktune.com, iowa-bookmarks.com, janathax262899.izrablog.com, adreacynq503524.wizzardsblog.com, montybpkx816034.ssnblog.com, bookmarksolife.com, robertqbbx077661.hamachiwiki.com, chiarahgzn546139.wikiannouncement.com, Disposable vapes

BTW, DOWNLOAD part of Actual4Labs MB-800 dumps from Cloud Storage: https://drive.google.com/open?id=11XXwdvbrNw052XJmNpAtr1USe7_6uEg