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Microsoft MB-800 Exam is designed for those who want to become a Microsoft Dynamics 365 Business Central Functional Consultant. Microsoft Dynamics 365 Business Central Functional Consultant certification exam is aimed at individuals who have a strong understanding of the features and functions of Microsoft Dynamics 365 Business Central and can provide solutions to clients based on their business requirements. It is an ideal certification for those who want to demonstrate their expertise in the field of business central consulting.

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q159-Q164):

NEW QUESTION # 159

You are implementing Dynamics 365 Business Central Online for a company. The company is migrating from a previous version of Business Central.

The company wants to migrate historical financial information from the previous fiscal year into the new database, including all analytical information.

You need to migrate data, including analytical information, by using a configuration package.

Which three steps should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Assign a data template to the configuration package.
- B. Export the table from the configuration package to Microsoft Excel. Adjust the file to include dimension information. Import the updated Excel table.
- C. Create a configuration package. Then select the appropriate table.
- D. Select the Dimensions as Columns field. Include all the dimension fields in the configuration package.

- E. Export the configuration package.

Answer: A,C,E

NEW QUESTION # 160

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	Display requirement	Page inspection feature
View Table link	All data in all fields in a record.	Page inspection feature
Table Fields tab	All active apps altering a page.	Page inspection feature
Extensions tab	The tables that provide data for a page.	Page inspection feature
Page field		

Answer:

Explanation:

Actions

Cancel
Correct
Create Corrective Credit Memo

Answer Area

Requirement	Actions
Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Correct
Enable users to manually post credit memos.	Create Corrective Credit Memo
Create a new purchase invoice to replace a canceled invoice.	Cancel

Explanation

Graphical user interface, application Description automatically generated

Display requirement

All data in all fields in a record.

All active apps altering a page.

The tables that provide data for a page.

Page inspection feature

Table Fields tab

Extensions tab

View Table link

Reference:

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

NEW QUESTION # 161

A company uses Dynamics 365 Business Central for their receivables.

The company wants to mark any automatically matched payments to open invoices as not requiring a review if they match the highest degree of confidence that the two transactions are a match.

You need to configure payment matching rules.

Which three criteria should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Related-party fields
- B. Transaction text

- C. Statement amount
- D. Transaction date
- E. Account number

Answer: B,C,D

Explanation:

In Dynamics 365 Business Central, the Payment Reconciliation Journal can automatically match imported bank statement lines with open customer/vendor ledger entries. To reduce manual review, you can set up payment matching rules.

The goal here is: "Mark automatically matched payments as not requiring review if they match the highest degree of confidence." The three most important criteria used to achieve a high-confidence match are:

- * Statement Amount (A)
 - * Ensures that the bank statement line amount equals the open invoice amount.
 - * This is the strongest indicator of a correct match.
- * Transaction Date (D)
 - * Ensures the payment date aligns with the posting or due date window.
 - * Helps differentiate between otherwise similar transactions.
- * Transaction Text (E)
 - * The system uses transaction descriptions/reference text from the bank statement and compares it to invoice/customer reference numbers.
 - * This greatly increases the confidence level of automatic matches.

Why not the others?

- * B. Account number: Bank account number is already tied to the journal; not typically part of the matching rules.
- * C. Related-party fields: More relevant to advanced compliance/KYC scenarios, not to standard payment application matching.

Microsoft Learn References

- * Apply Payments Automatically and Reconcile Bank Accounts
- * Set Up Payment Application Rules

NEW QUESTION # 162

You are implementing Dynamics 365 Business Central for a client.

You need to ensure that the user interface (UI) meets the client's requirements.

Which approach should you use? To answer, drag the appropriate approaches to the correct requirements. Each approach 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.

Approaches	Requirement	Approach
Personalize	Ensure that UI changes made are applicable only at the user level.	
Customize	UI changes must apply to all users in the environment and any extensions produced by the user.	
Design	UI changes must apply only to the Role Center to which they are specified.	

Answer:

Explanation:

Approaches	Requirement	Approach
Personalize	Ensure that UI changes made are applicable only at the user level.	Personalize
Customize	UI changes must apply to all users in the environment and any extensions produced by the user.	Design
Design	UI changes must apply only to the Role Center to which they are specified.	Customize

NEW QUESTION # 163

You need to configure the system to address the costing adjustment concerns.

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
Create an inventory revaluation journal.	
Run the Adjust Cost – Item Entries batch job.	
Set up inventory periods.	
Run Post Inventory Cost to G/L.	
Set up accounting periods.	
Close the inventory period.	
Close the accounting period.	

Answer:

Explanation:

Actions	Answer Area
Create an inventory revaluation journal.	Set up inventory periods.
Run the Adjust Cost – Item Entries batch job.	
Set up inventory periods.	Run the Adjust Cost – Item Entries batch job.
Run Post Inventory Cost to G/L.	
Set up accounting periods.	Run Post Inventory Cost to G/L.
Close the inventory period.	
Close the accounting period.	Close the inventory period.

Explanation:

Graphical user interface, text, application Description automatically generated

Set up inventory periods.
Run the Adjust Cost – Item Entries batch job.
Run Post Inventory Cost to G/L.
Close the inventory period.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-how-to-work-with-inventory-periods>

NEW QUESTION # 164

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