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Microsoft Dynamics 365 Business Central Functional Consultant Certification Exam, also known as MB-800, is a globally recognized certification that validates the skills and expertise of professionals in the field of Microsoft Dynamics 365 Business Central. MB-800 Exam is designed to test the knowledge of individuals who are responsible for implementing, configuring, and customizing the Dynamics 365 Business Central application.

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Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q101-Q106):

NEW QUESTION # 101

You create a test instance of Dynamics 365 Business Central and enter transactions for testing purposes. You create a production company instance in the same Business Central environment.

You need to copy the setup and master data from the test instance to the production instance without copying transaction data.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Create and export a configuration package from the source company. Next, import into the destination company
- B. Use the Copy function from the Companies page
- C. Use the Run Migration Now function from Cloud Migration Management
- D. Use the Copy Data from Company function from the Configuration Worksheet page

Answer: A,D

Explanation:

When you need to move setup and master data only (without transactions) between companies in the same Business Central

environment, there are two supported methods:

- * Configuration Packages

- * You can create a configuration package in the source company, select the required tables (setup and master data), export it to Excel, and then import it into the target company.

- * This approach gives you granular control over what data is copied.

- * Copy Data from Company function

- * Available on the Configuration Worksheet page.

- * Lets you copy only selected tables (setup, master data) from one company to another, excluding transactional data.

- * Useful for initializing a new company with reference data from an existing one.

Why not the others?

- * A. Use the Run Migration Now function from Cloud Migration Management: This is used for migrating data from an external legacy system (such as NAV or GP), not between companies in the same tenant.

- * D. Use the Copy function from the Companies page: This copies the entire company, including transactions, which does not meet the requirement.

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Microsoft Learn: Copying Data Between Companies

Microsoft Learn: Use Configuration Packages to Import and Export Data

NEW QUESTION # 102

A company uses Dynamics 365 Business Central.

A vendor needs to use a default warehouse location and invoice a different vendor for a purchase order.

You need to configure the system to meet the requirements.

Which controls should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Control
Configure the default receiving warehouse.	<div><div></div><div>Location Code</div><div>Responsibility Center</div><div>Purchaser Code</div><div>Shipment Method Code</div></div>
Configure the invoice address.	<div><div></div><div>Vendor No. (Pay to Vendor) on the Invoicing FastTab</div><div>Vendor Order Address on the Vendor Order Addresses</div><div>Apply Template on the vendor card</div><div>Company level Contact on the contact card</div></div>

Answer:

Explanation:

Requirement	Control
Configure the default receiving warehouse.	<div><div></div><div>Location Code</div><div>Responsibility Center</div><div>Purchaser Code</div><div>Shipment Method Code</div></div>
Configure the invoice address.	<div><div></div><div>Vendor No. (Pay to Vendor) on the Invoicing FastTab</div><div>Vendor Order Address on the Vendor Order Addresses</div><div>Apply Template on the vendor card</div><div>Company level Contact on the contact card</div></div>

NEW QUESTION # 103

You manage several companies within one Dynamics 365 Business Central database. Most users work in only one of these companies, where they have a specific role.

You need to set up security according to company requirements.

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

Setups	Requirement	Setup
Permission Sets and Permissions	Assign a role center to a user.	Setup
Profile (Role)	Define the active profiles for a company.	Setup
User Personalization	Allow users to work only within their own company.	Setup
Users and User Groups	Set record security to limit user rights to view data from a table.	Setup

Answer:

Explanation:

Setups	Requirement	Setup
Permission Sets and Permissions	Assign a role center to a user.	User Personalization
Profile (Role)	Define the active profiles for a company.	Profile (Role)
User Personalization	Allow users to work only within their own company.	Users and User Groups
Users and User Groups	Set record security to limit user rights to view data from a table.	Permission Sets and Permissions

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-users-profiles-roles>

<https://stoneridgesoftware.com/navigating-security-permissions-and-user-groups-in-dynamics-365-business-central/>

NEW QUESTION # 104

The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.

The company wants to know how to process this invoice.

You need to explain the steps involved in purchase invoicing.

In which order should the steps be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Create a new purchase invoice for the vendor and use the Get Receipt Lines action.

Delete fully invoiced purchase orders.

On the purchase invoice lines, make the necessary adjustments for example regarding received quantity or prices.


From the purchase order, post receipts for the items

Post the purchase invoice

Answer Area


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Answer:

Explanation:

Answer Area


Create a new purchase invoice for the vendor and use the Get Receipt Lines action.

ON the purchase adjustments for example regarding received quantity or prices.

From the purchase order, post receipts for the items

Post the purchase invoice

Delete fully invoiced purchase orders.

- 1 - Create a new purchase invoice for the vendor and use the Get Receipt Lines action.
- 2 - ON the purchase adjustments for example regarding received quantity or prices.
- 3 - From the purchase order, post receipts for the items
- 4 - Post the purchase invoice
- 5 - Delete fully invoiced purchase orders.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-to-combine-receipts>

NEW QUESTION # 105

A company uses Dynamics 365 Business Central. You manage customer master data for the company. You need to create new customers.

What are three possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. On the Configuration Template Header for the customer table, select Create Instance.
- B. On the Contacts page, select Related Information and then select Customer
- C. On the Customer card, select Apply Template.
- D. On the Customers page, select New.
- E. On the Contacts page, select Create as Customer.

Answer: A,D,E

Explanation:

There are multiple ways to create a customer in Business Central:

- * From Contacts page - Create as Customer (B): You can convert a contact record into a customer.
- * From Configuration Template Header - Create Instance (C): You can create new customer records via configuration templates.
- * From Customers page - New (D): The most common way is directly on the Customers page by selecting New.

Other options:

- * A (On the Contacts page, Related Information # Customer): No direct action exists with this name.
- * E (Apply Template on Customer card): Applies template data to an already created customer; it doesn't create a new record.

References:

Register New Customers

Using Configuration Templates

NEW QUESTION # 106

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