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Microsoft MB-800 Exam is a certification test designed to validate the skills and knowledge of professionals seeking to work as Dynamics 365 Business Central Functional Consultants. MB-800 exam is part of the Microsoft Certified: Dynamics 365 Business Central Functional Consultant Associate certification, which demonstrates that a professional has the necessary skills to implement and configure Dynamics 365 Business Central solutions for clients.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q146-Q151):

NEW QUESTION # 146

You are implementing Dynamics 365 Business Central for a customer. The local currency code (LCY) for the company is set to US dollars (\$).

The customer plans to set up a bank account. The customer provides the following information for the account:

Account number

Name

Address

Bank account posting group

The account must meet the following requirements:

Use US dollars.

Use 9075 as the number of the next bank account statement for reconciliation in Business Central.

You need to set up the account for the customer.

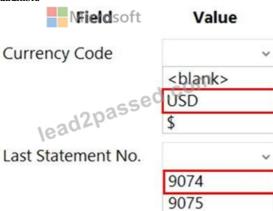
Which values should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:



Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/bank-how-reconcile-bank-accounts-separately

You have multiple, unpaid posted purchase invoices to reverse. Some invoices require complete reversal while others need partial reversal.

You need to process credit memos from the posted purchase invoices.

Which actions should you perform? To answer, drag the appropriate actions to the correct requirements. Each action 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.

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

Answer:

Explanation:

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

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cancellations https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-correct-cancel-unpaid-purchase-invoices

NEW QUESTION # 148

You are configuring default reports and layouts in Dynamics 365 Business Central.

You must add new data items to the report and change the layout associated with the default Purchase Order report.

A developer creates and deploys a new report object that includes the new data items and layout You need to configure Business Central to use the new report object as the system default when printing purchase orders.

Solution: On the Report Layout Selection page, select the new report object. Update the value to Custom Layout and select the updated layout.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

The Report Layout Selection page allows you to change the layout (Word/RDLC) used for a report object, but it does not change which report object is used by default.

- * To set a new report object as the default for purchase orders, you must configure it in Report Selection
- Purchase with Usage = Order.

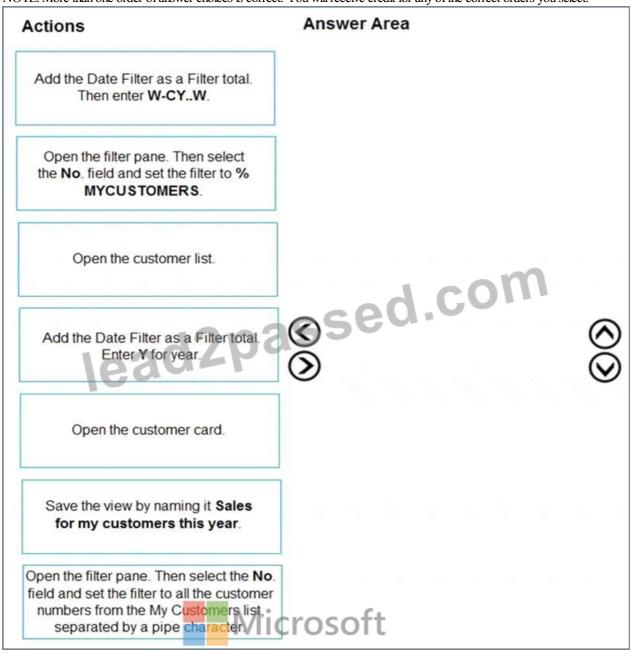
Reference:Set Up Report Selection

You are setting up a new company for a customer.

The customer wants you to filter the view to show all customers in the My Customers list and calculate the year-to-date sales. You need to apply the filter.

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

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.



Answer:

Explanation:



NEW QUESTION # 150

You need to configure security for Dynamics 365 Business Central objects.

Which permission or set of permissions is allowed for each type of object? To answer, drag the appropriate permissions to the correct object types. Each permission set may be used once, more than once, or not at all.

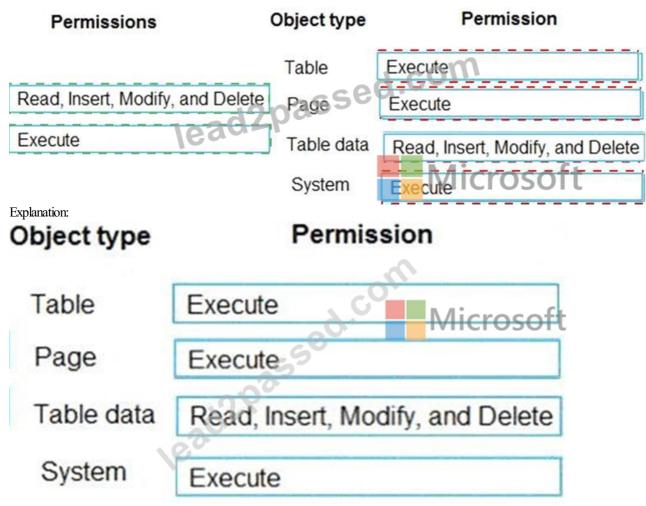
You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Permissions	Object type Cros Offermission
	Table
Read, Insert, Modify, and Delete	Page
Execute	Table data
160	System

Answer:

Explanation:



Reference:

 $https://docs.microsoft.com/en-us/dynamics 365/business-central/dev-itpro/developer/properties/devenv-\ access by permission-property$

NEW QUESTION # 151

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