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Lead2Passed assists people in better understanding, studying, and passing more difficult certification exams. We take pride in successfully servicing industry experts by always delivering safe and dependable MB-800 exam preparation materials. For your convenience, Lead2Passed has prepared authentic Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) exam study material based on a real exam syllabus to help candidates go through their MB-800 exams.

In our study, we found that many people have the strongest ability to use knowledge for a period of time at the beginning of their knowledge. As time goes on, memory fades. Our MB-800 study materials are designed to help users consolidate what they have learned, will add to the instant of many training, the user can test their learning effect in time after finished the part of the learning content, have a special set of wrong topics in our MB-800 Study Materials, enable users to find their weak spot of knowledge in this function, iterate through constant practice, finally reach a high success rate.

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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.

Field	Value
Currency Code	<blank> USD \$
Last Statement No.	9074 9075

Answer:

Explanation:

Field	Value
Currency Code	<blank> USD \$
Last Statement No.	9074 9075

Reference:

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

NEW QUESTION # 147

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 Correct Create Corrective Credit Memo	<table><thead><tr><th>Requirement</th><th>Actions</th></tr></thead><tbody><tr><td>Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.</td><td>Action</td></tr><tr><td>Enable users to manually post credit memos.</td><td>Action</td></tr><tr><td>Create a new purchase invoice to replace a canceled invoice.</td><td>Action</td></tr></tbody></table>	Requirement	Actions	Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action	Enable users to manually post credit memos.	Action	Create a new purchase invoice to replace a canceled invoice.	Action
Requirement	Actions								
Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action								
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 Correct Create Corrective Credit Memo	<table><thead><tr><th>Requirement</th><th>Actions</th></tr></thead><tbody><tr><td>Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.</td><td>Correct</td></tr><tr><td>Enable users to manually post credit memos.</td><td>Create Corrective Credit Memo</td></tr><tr><td>Create a new purchase invoice to replace a canceled invoice.</td><td>Cancel</td></tr></tbody></table>	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
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								

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

NEW QUESTION # 149

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.

Actions	Answer Area
Add the Date Filter as a Filter total. Then enter W-CY..W .	   
Open the filter pane. Then select the No. field and set the filter to % MYCUSTOMERS .	
Open the customer list.	
Add the Date Filter as a Filter total. Enter Y for year.	
Open the customer card.	
Save the view by naming it Sales for my customers this year .	
Open the filter pane. Then select the No. field and set the filter to all the customer numbers from the My Customers list, separated by a pipe character.	

Answer:

Explanation:

Actions

 Add the Date Filter as a Filter total.
Then enter **W-CY..W**.

Open the filter pane. Then select the **No.** field and set the filter to % **MYCUSTOMERS**.

Open the customer list.

Add the Date Filter as a Filter total.
Enter **Y** for year.

Open the customer card.

Save the view by naming it **Sales for my customers this year**.

Open the filter pane. Then select the **No.** field and set the filter to all the customer numbers from the My Customers list, separated by a pipe character.

Answer Area

Open the customer list.

Open the filter pane. Then select the **No.** field and set the filter to % **MYCUSTOMERS**.

Add the Date Filter as a Filter total.
Enter **Y** for year.

Save the view by naming it **Sales for my customers this year**.

Explanation:

Text Description automatically generated

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	Permission
	Table	
Read, Insert, Modify, and Delete	Page	
Execute	Table data	
	System	

Answer:

Explanation:

Permissions	Object type	Permission
	Table	Execute
Read, Insert, Modify, and Delete	Page	Execute
Execute	Table data	Read, Insert, Modify, and Delete
	System	Execute

Explanation:

Object type	Permission
Table	Execute
Page	Execute
Table data	Read, Insert, Modify, and Delete
System	Execute

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/dev-itpro/developer/properties/devenv-accessbypermission-property>

NEW QUESTION # 151

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