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The MB-800 Exam covers a range of topics related to Dynamics 365 Business Central, including financial management, sales and purchasing, inventory management, and project management. Candidates are tested on their ability to configure and customize the solution to meet specific business requirements. They are also evaluated on their understanding of best practices and industry standards for managing business processes.

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## Study MB-800 Tool - Test MB-800 Dumps Demo

Test your knowledge of the MB-800 exam dumps with TestInsides Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) practice questions. The software is designed to help with Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) exam dumps preparation. Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) practice test software can be used on devices that range from mobile devices to desktop computers. We provide the Microsoft

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## Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q15-Q20):

### NEW QUESTION # 15

You are implementing Dynamics 365 Business Central. The accounting manager of the company provides you with the chart of accounts.

You need to set up specific posting groups according to the chart of accounts.

Which setup should you use? To answer, drag the appropriate setup to the correct action. 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.
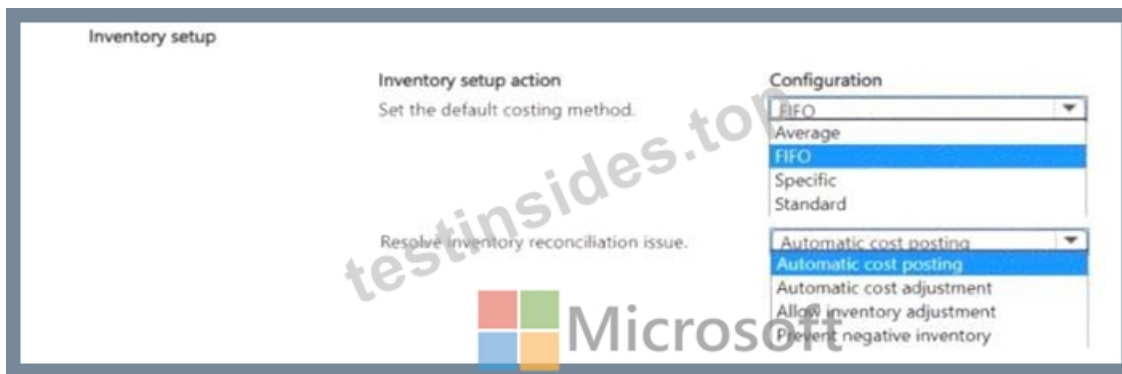


**Answer:**

Explanation:



Reference:

https://docs.microsoft.com/en-us/learn/modules/posting-groups-dynamics-365-business-central/1-set-up


### NEW QUESTION # 16

You need to complete inventory setup in Business Central to meet requirements and resolve issues.

Which two inventory setup configurations should you use? To answer, select the appropriate options in the answer area.

**Answer:**

Explanation:



Explanation:



FIFO is a widely used costing method where the oldest inventory items are sold first. This is a common and straightforward method for valuing inventory.

Automatic cost adjustment is a crucial setting for resolving inventory reconciliation issues. When this is enabled, Business Central automatically adjusts the cost of goods sold (COGS) to match the actual cost of the inventory. This helps prevent discrepancies between the inventory sub-ledger and the general ledger, ensuring that the financial data is accurate.
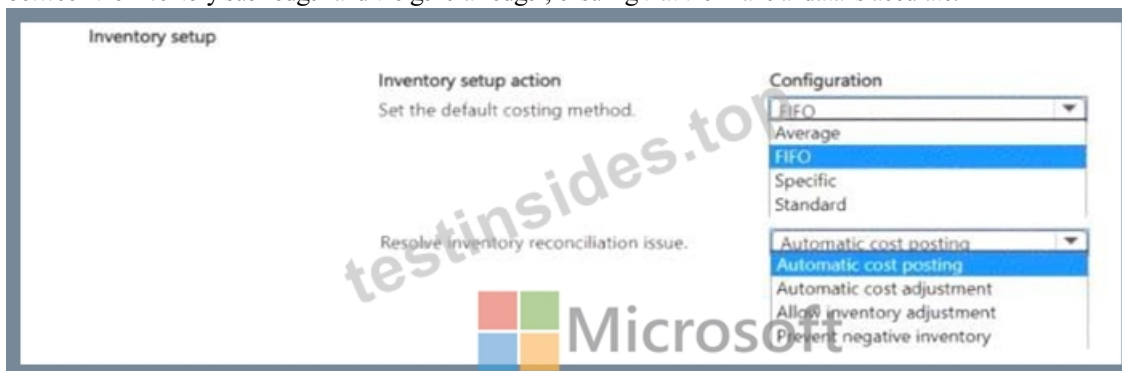


**NEW QUESTION # 17**

You are setting up a new company for a customer.

The customer wants to understand the structure of the elements involved in inventory posting.

You need to describe the relationship between elements in a basic inventory setup.

What is the hierarchical order of the elements included in inventory posting beginning with the master data? To answer, move the appropriate three entities from the list of actions to the answer area and arrange them in the correct order.

## Actions

Stockkeeping Units

Value Entries

Item Ledger Entries

Warehouse Entries

Items

## Answer Area

**Answer:**

Explanation:

### Answer Area

Items

Item Ledger Entries

Value Entries

1 - Items
2 - Item Ledger Entries
3 - Value Entries

**NEW QUESTION # 18**
You are configuring Dynamics 365 Business Central for a company.
You need to create items.
Which item types should you use? To answer, drag the appropriate item types to the correct scenarios. Each item type 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.

| Item types |
| --- |
| All |
| Inventory |
| Non-Inventory |
| Service |

### Answer Area

| Scenario | Item type |
| --- | --- |
| The item may be transferred between locations. | Item type |
| The item can be used in assembly consumption, but the quantity is not tracked. | Item type |
| Item will be used in sales transactions. | Item type |

**Answer:**

Explanation:

## Item types

| All |
| --- |
| Inventory |
| Non-Inventory |
| Service |

## Answer Area

| Scenario | Item type |
| --- | --- |
| The item may be transferred between locations. | Inventory Item type |
| The item can be used in assembly consumption, but the quantity is not tracked. | Non-Inventory type |
| Item will be used in sales transactions. | All em type |

Reference:

https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-about-item-types

**NEW QUESTION # 19**

A company uses Dynamics 365 Business Central.

The company's funds are limited and some invoices that are due cannot be paid on time.

You need to prioritize vendors when you suggest vendor payments.

Which three 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

| Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job. |
| --- |
| Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority. |
| Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job. |
| Filter by Vendor Priority when you run the Suggest Vendor Payments batch job. |
| Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority. |
| Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job. |

### Answer Area

**Answer:**

Explanation:

## Answer Area

| |
|---|
| Select vendor priorty on the vendor card.... |
| Enter Available amount (LCY) when you |
| Select Use Vendor Priorty when you run the ..... |

1 - Select vendor priorty on the vendor card....
2 - Enter Available amount (LCY) when you
3 - Select Use Vendor Priorty when you run the .....
Reference:
https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/2-priority


**NEW QUESTION # 20**

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