



MICROSOFT MB-800

**Microsoft Business Central Functional Consultant Certification
Questions & Answers**

Exam Summary – Syllabus – Questions

MB-800

Microsoft Certified - Dynamics 365 Business Central Functional Consultant Associate

40-60 Questions Exam - 700/1000 Cut Score - Duration of 50 minutes

Table of Contents:

Know Your MB-800 Certification Well:	2
Microsoft MB-800 Business Central Functional Consultant Certification Details:	2
MB-800 Syllabus:	3
Set up Business Central (20-25%).....	3
Configure financials (25-30%)	4
Configure sales and purchasing (10-15%).....	4
Perform Business Central operations (30-35%)	5
Microsoft MB-800 Sample Questions:	6
Study Guide to Crack Microsoft Business Central Functional Consultant MB-800 Exam:	10

Know Your MB-800 Certification Well:

The MB-800 is best suitable for candidates who want to gain knowledge in the Microsoft Dynamics 365. Before you start your MB-800 preparation you may struggle to get all the crucial Business Central Functional Consultant materials like MB-800 syllabus, sample questions, study guide.

But don't worry the MB-800 PDF is here to help you prepare in a stress free manner.

The PDF is a combination of all your queries like-

- What is in the MB-800 syllabus?
- How many questions are there in the MB-800 exam?
- Which Practice test would help me to pass the MB-800 exam at the first attempt?

Passing the MB-800 exam makes you Microsoft Certified - Dynamics 365 Business Central Functional Consultant Associate. Having the Business Central Functional Consultant certification opens multiple opportunities for you. You can grab a new job, get a higher salary or simply get recognition within your current organization.

Microsoft MB-800 Business Central Functional Consultant Certification Details:

Exam Name	Microsoft Certified - Dynamics 365 Business Central Functional Consultant Associate
Exam Code	MB-800
Exam Price	\$165 (USD)
Duration	50 mins
Number of Questions	40-60
Passing Score	700 / 1000
Books / Training	MB-800T00-A: Microsoft Dynamics 365 Business Central Functional Consultant
Schedule Exam	Pearson VUE
Sample Questions	Microsoft Business Central Functional Consultant Sample Questions
Practice Exam	Microsoft MB-800 Certification Practice Exam

MB-800 Syllabus:

Topic	Details
Set up Business Central (20-25%)	
Create and configure a new company	<ul style="list-style-type: none"> - create a new company in the on-premises version of Business Central - create a new company in the cloud-based version of Business Central by using Assisted Setup - create a new company by copying data from an existing company - describe the use cases and capabilities of RapidStart Services - create a configuration worksheet - describe the process for migrating data - create and export a configuration package - import and apply a configuration package - create journal opening balances - migrate on-premises data to a cloud-based version of Business Central - validate migrated data by using trial balances
Manage security	<ul style="list-style-type: none"> - create and manage user profiles - set up a new user and user groups - create and assign permission sets and permissions - apply security filters
Set up core app functionality	<ul style="list-style-type: none"> - set up company information - set up printers for on-premises and cloud-based installations - set up report selections - set up and use job queues - set up email - set up number series
Set up dimensions	<ul style="list-style-type: none"> - set up dimensions and dimension values - set up global dimensions and shortcut dimensions - set up default dimension for a single account and for multiple accounts - set up default dimensions for an account type - block combinations of dimensions or dimension values
Set up and manage approvals by using workflows	<ul style="list-style-type: none"> - set up a purchase document approval system - set up a sales document approval system - set up document approvals - set up a notification system - set up an approval hierarchy

Topic	Details
Configure financials (25-30%)	
Set up the Finance module	<ul style="list-style-type: none"> - create a fiscal year - define General Ledger Setup options - create accounting periods - create payment terms
Configure the chart of accounts	<ul style="list-style-type: none"> - create general ledger accounts - configure direct posting - create account categories and subcategories
Set up posting groups	<ul style="list-style-type: none"> - create specific posting groups including bank, customer, vendor, and inventory posting groups - create general posting groups - configure General Posting Setup
Set up journals and bank accounts	<ul style="list-style-type: none"> - create journal templates - create batches - implement number series in journals - set up bank accounts
Set up accounts payables	<ul style="list-style-type: none"> - describe the relationship between vendors, vendor ledger entries, and detailed vendor ledger entries - create vendor accounts - define Purchases & Payables Setup - set up payment journals - set up payment information for vendors
Set up accounts receivables	<ul style="list-style-type: none"> - describe the relationship between customers, customer ledger entries, and detailed customer ledger entries - create customer accounts - define Sales & Receivables Setup - set up cash receipt journals - set up payment registration - set up payment information for customers - enable customer payments through payment services - create document sending profiles
Configure sales and purchasing (10-15%)	
Set up inventory	<ul style="list-style-type: none"> - create items - set up units of measure - create locations
Configure master data for sales and purchasing	<ul style="list-style-type: none"> - configure core customer settings including lead time, shipping agents, locations, and shipping addresses - configure core vendor settings including order address, lead time,

Topic	Details
	<ul style="list-style-type: none"> locations, and delivery terms - configure core item settings
Configure pricing and discounts	<ul style="list-style-type: none"> - create vendor-specific purchase prices - configure purchase line and invoice discounts - create customer-specific sales prices - configure sales line and invoice discounts - configure best price calculations
Perform Business Central operations (30-35%)	
Perform basic tasks in Business Central	<ul style="list-style-type: none"> - differentiate between designing pages, customizing roles, and personalizing users - customize roles - apply and save filters - find all related entries by using the Navigate action - use the Inspect pages and data feature - perform data updates by using the Edit in Excel feature
Purchase items	<ul style="list-style-type: none"> - create a purchase order - receive items associated with a purchase order - describe the over-receipt feature - undo a receipt - create a posted invoice from a purchase order - create purchase returns - use the Navigate action to view a posted purchase transaction
Sell items	<ul style="list-style-type: none"> - create quotations - convert a quotation into an order or invoice - analyze item availability - ship items associated with a sales order - undo shipments - create an invoice from a sales order - create sales returns - configure recurring sales lines - use the Navigate action to view a posted sales transaction
Process financial documents	<ul style="list-style-type: none"> - process purchase invoices - process purchase credit memos - process sales invoices - process sales credit memos - combine order shipments into a single invoice - correct a posted purchase invoice - correct a posted sales invoice
Process payments and journals	<ul style="list-style-type: none"> - process payment journals - process cash receipt journals

Topic	Details
	<ul style="list-style-type: none"> - process payment registrations - reverse posted journals - run the Suggest Vendor Payments action - remove customer ledger entries - remove vendor ledger entries - complete a bank reconciliation - create and process general journal entries
Manage inventory costing	<ul style="list-style-type: none"> - create and manage inventory periods - describe the adjust cost item entries posting process - set up automatic cost posting - set up expected cost posting - describe the relationship between items, item ledger entries, and value entries

Microsoft MB-800 Sample Questions:

Question: 1

You are implementing Dynamics 365 Business Central for a customer. The customer wants to upload starting entries for all master data through a general journal on the last day of the current month.

You need to upload the data according to this requirement. Which three functions should you select?

Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- a) Vendors Opening balance
- b) G/L Accounts Opening balance
- c) Calculate Inventory
- d) Get Standard Journals
- e) Customers Opening balance

Answer: a, b, e

Question: 2

You need to configure the system for receiving produce from the vendors. What should you do?

- a) Configure an Over-Receipt code with Tolerance percentage.
- b) Set up a Payment Tolerance percentage.
- c) Apply a Default Deferral template.
- d) Set the Dampener Quantity to a value greater than zero.

Answer: a

Question: 3

You are implementing Dynamics 365 Business Central. You are unable to view some expected functionality in the system. You need to demonstrate the use of different options for assigning profiles to users.

In which three places can you assign profiles to users?

Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- a) Assign a User Group to the user. Assign the Profile to the User Group.
- b) Assign a Profile on the User Personalization page.
- c) Assign the Profile on the User card.
- d) Accept the default Profile.
- e) Add the user to the Profile card.

Answer: a, b, d

Question: 4

A company plans to verify that purchase invoices use agreed-upon prices and discounts. The company is configuring settings on a vendor card.

The company receives a validation error when creating a purchase order for the vendor. You need to find out which setting is causing the validation error.

Which configuration option on the vendor card must you populate?

- a) Order address
- b) Location code
- c) Vendor Template
- d) Purchase Prices
- e) Vendor Posting Group

Answer: e

Question: 5

You are setting up Dynamics 365 Business Central. You need to define the Direct Cost Applied account. Where should you define the accounts for Direct Cost Applied?

- a) Item Cards
- b) Inventory Posting Setup
- c) General Posting Setups
- d) Vendor Posting Groups

Answer: c

Question: 6

You are setting up a new company for a customer. The customer wants to sell items in boxes and pallets, but refer to the items as pieces. Each box contains 12 pieces. Each pallet contains 144 pieces.

You need to assign the unit of measures to items. How should you assign the unit of measures?

- a) Create Box as a base unit of measure. Add Pieces as an item unit of measure with the quantity per unit set to 0.08333.
- b) Create Pallet as a base unit of measure. Add Pieces as an item unit of measure with the quantity per unit set to 0.0069.
- c) Create Pieces as a base unit of measure. Add Pallet as an item unit of measure with the quantity per unit set to 144.
- d) Create Pallet as a base unit of measure. Add Box as an item unit of measure with the quantity per unit set to 0.08333.

Answer: c

Question: 7

A customer has premium licenses for Dynamics 365 Business Central. You need to make all actions and fields for the Manufacturing and Service modules available to users. What should you do?

- a) Assign users to the D365 BUS FULL ACCESS user group.
- b) Select the Premium option in the Experience field on the Company Information page.
- c) Assign SUPER permission sets to users.
- d) Assign users to the D365 BUS PREMIUM user group.
- e) Select the Custom option for the Company Badge field on the Company Information page.

Answer: b

Question: 8

You work at a company that starts using Dynamics 365 Business Central. The customer provides you with a detailed pricing list.

Your manager wants you to use Dynamics 365 Business Central's regular discount and pricing functionality to set up the best price feature for purchases of the customer. You need to configure the best price calculation.

What two actions should you perform to apply the best price calculation feature in a sales document?

Each correct answer presents part of the solution.

- a) Modify the unit cost of an item on the item card.
- b) Insert the unit price of the items on the sales document of the customer.
- c) Set up a special price for an item on the customer sales document.
- d) Set up sales line discounts on the customer sales document.

Answer: b, d

Question: 9

You are implementing Dynamics 365 Business Central. You create items for infinite items such as water, electricity, and natural gas that are used in manufacturing processes. You need to set up the items.

Which item type should you use for infinite items?

- a) Resource
- b) Inventory
- c) Service
- d) Non-Inventory

Answer: d

Question: 10

You need to set up units of measure for an item to meet the requirements. 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) Set a Unit of Measure for case to a Qty. of 10.
- b) Set a Qty. per Unit of Measure to 1 in the Item Units of Measure table.
- c) Set a Unit of Measure for case to a Qty. of 1.
- d) Add a Code and Description to the Units of Measure table.

Answer: a, d

Study Guide to Crack Microsoft Business Central Functional Consultant MB-800 Exam:

- Getting details of the MB-800 syllabus, is the first step of a study plan. This pdf is going to be of ultimate help. Completion of the syllabus is must to pass the MB-800 exam.
- Making a schedule is vital. A structured method of preparation leads to success. A candidate must plan his schedule and follow it rigorously to attain success.
- Joining the Microsoft provided training for MB-800 exam could be of much help. If there is specific training for the exam, you can discover it from the link above.
- Read from the MB-800 sample questions to gain your idea about the actual exam questions. In this PDF useful sample questions are provided to make your exam preparation easy.
- Practicing on MB-800 practice tests is must. Continuous practice will make you an expert in all syllabus areas.

Reliable Online Practice Test for MB-800 Certification

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