

MB-800^{Q&As}

Microsoft Dynamics 365 Business Central Functional Consultant

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QUESTION 1

HOTSPOT

A company creates blanket purchase orders from inbound documents that are sent to Dynamics 365 Business Central by purchasing agents.

When a new blanket purchase order is created with a certain item, the system must send a procurement supervisor a request to approve the purchase order. Purchase orders must not be posted until the procurement supervisor approves the

purchase order.

You need to configure the system. To answer, select the appropriate options in the answer area

NOTE: Each correct selection is worth one point.

Hot Area:



Requirement

Lock the record for newly created blanket purchase orders with the specific item.

Incoming Documents	
Power Automate flows	
Security filters	
Business Central workflows	

Assign the security command that tells the system to lock the purchase order.

When Event	
Then Response	
On Condition	
Trigger	

Assign the items that the system will want to use to trigger the locking of the purchase order.

When Event	
Then Response	
On Condition	
Trigger	

Correct Answer:



Requirement

Lock the record for newly created blanket purchase orders with the specific item.

Incoming Documents	
Power Automate flows	
Security filters	
Business Central workflows	

Assign the security command that tells the system to lock the purchase order.

When Event	
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Assign the items that the system will want to use to trigger the locking of the purchase order.

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Box 1: Business Central workflows

Change management introduces a managed workflow that makes sure that purchase orders are locked when they have been approved. The purchase orders cannot be changed until you start the change request workflow.

Note: A workflow represents a business process. It defines how a document flows through the system and indicates who must complete a task or approve a document.

Box 2: Then Response



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Box 3: When Event

The workflow is divided into three sections:

1.

When Event This is where the trigger is selected. Examples of trigger could be:

A master data record is changed A journal line is created an Incoming document is created or released Approval of a document is requested

2.

On Condition of - The conditions are related to the event and opens for creating filters for when the event is triggered

3.

Then Response - The Responses responds to what the next step in the work are.

Reference: https://docs.microsoft.com/en-us/dynamics365/business-central/across-how-to-create-workflows https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-change-management-for-purchase-orders

QUESTION 2

HOTSPOT

You need to configure reporting.

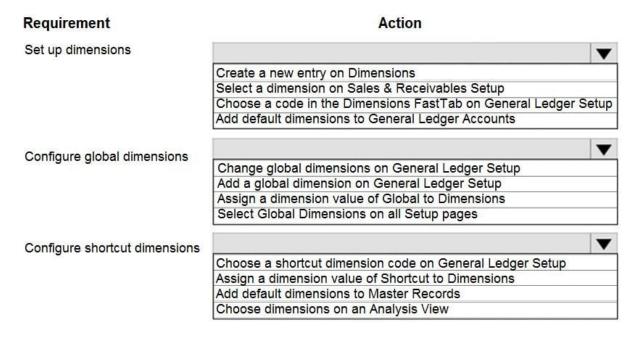
What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:



Answer Area



Correct Answer:

Answer Area

Requirement	Action
Set up dimensions	lacksquare
	Create a new entry on Dimensions
	Select a dimension on Sales & Receivables Setup
	Choose a code in the Dimensions FastTab on General Ledger Setup
	Add default dimensions to General Ledger Accounts
Configure global dimensions	▼
Configure global differsions	Change global dimensions on General Ledger Setup
	Add a global dimension on General Ledger Setup
	Assign a dimension value of Global to Dimensions
	Select Global Dimensions on all Setup pages
Configure shortcut dimensions	▼
	Choose a shortcut dimension code on General Ledger Setup
	Assign a dimension value of Shortcut to Dimensions
	Add default dimensions to Master Records
	Choose dimensions on an Analysis View

QUESTION 3

DRAG DROP



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You are setting up approval workflows in Dynamics 365 Business Central.

You need to configure approval limits.

Which approver limit types should you use? To answer, drag the appropriate approver limit types to the correct requirements. Each approver limit type may be used 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.

Select and Place:

Direct approver	Requirement	Approver limit type
Specific approver	Route approval requests to the approver defined in Approval User Setup, regardless of the amount.	Approver limit type
First Qualified approver	Route approval requests to the approver defined in the Workflow Response, regardless of the amount.	Approver limit type
	Route approval requests to a user who can	Approver limit type
Approver Chain orrect Answer: Approver limit types	approve requests for the required amount. Answer Area	Approver milit type
orrect Answer:		
orrect Answer:	Answer Area	Approver limit type Direct approver
orrect Answer:	Answer Area Requirement Route approval requests to the approver defined in	Approver limit type

QUESTION 4

dynamics-365

You configure a cloud-based printer in Dynamics 365 Business Central.

Purchase orders printed by users must automatically print to the cloud-based printer.

You need to create a setup record for the user, report, and printer combination.

On which page should you create the setup record?



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- A. Printer Selections
- B. Printer Management
- C. Report Layout Selection
- D. Report Selection ?Purchase
- E. Document Sending Profiles

Correct Answer: A

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/ui-specify-printer-selection-reports

QUESTION 5

A company has been using Dynamics 365 Business Central for many years.

A new accounting manager for the company reviews the chart of accounts. The manager wants to remove some general ledger accounts.

The Check G/L Account Usage field is selected in the General Ledger Setup.

You need to assist with the account deletions.

What is one requirement that enables deletion of a general ledger account?

- A. The account cannot be used in any posting groups or posting setup
- B. The fiscal year needs to be closed
- C. The general ledger account must be of the type Balance Sheet
- D. The general ledger account is configured to allow for deletion

Correct Answer: A

Reference: https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-setup-chart-accounts

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