



Microsoft

MB-800 Exam

Microsoft Dynamics 365 Business Central Functional Consultant

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Version: 13.0

Question: 1

HOTSPOT

You need to report profitability by business line.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action

Control

Create a dimension

	▼
Value	
Combination	
Default Priorities	
Account Type Default	

Assign the dimension

	▼
Vendor	
Item Charge	
G/L account	

Select a value posting

	▼
Blank	
No Code	
Same Code	
Code Mandatory	

Answer:

Explanation:

Action	Control				
Create a dimension	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Value</td></tr> <tr><td>Combination</td></tr> <tr><td>Default Priorities</td></tr> <tr style="background-color: #cccccc;"><td>Account Type Default</td></tr> </table> </div>	Value	Combination	Default Priorities	Account Type Default
Value					
Combination					
Default Priorities					
Account Type Default					
Assign the dimension	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Vendor</td></tr> <tr><td>Item Charge</td></tr> <tr style="background-color: #cccccc;"><td>G/L account</td></tr> </table> </div>	Vendor	Item Charge	G/L account	
Vendor					
Item Charge					
G/L account					
Select a value posting	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Blank</td></tr> <tr><td>No Code</td></tr> <tr><td>Same Code</td></tr> <tr style="background-color: #cccccc;"><td>Code Mandatory</td></tr> </table> </div>	Blank	No Code	Same Code	Code Mandatory
Blank					
No Code					
Same Code					
Code Mandatory					

Question: 2

You need to configure sales for the cash and carry desk.

What should you select?

- A. Payment Service
- B. Direct Debit Mandate with a value of OneOff for Type of Payment
- C. Payment Method with a value of Bank Account for Balance Account
- D. Payment Terms with a value of OD for Due Date Calculation

Answer: D

Explanation:

Question: 3

HOTSPOT

You need to configure the system to show the sales discounts.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action	Configuration
Define simultaneous posting	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">General Ledger Setup</div> <div style="padding: 2px;">Sales & Receivable Setup</div> <div style="padding: 2px;">Customer</div> <div style="padding: 2px;">Item</div> </div>
Specify type to post separately	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Invoice Disc. Code</div> <div style="padding: 2px;">Special Prices & Discounts</div> <div style="padding: 2px;">Adjust for Payment Disc.</div> <div style="padding: 2px;">Discount Posting</div> </div>

Answer:

Explanation:

Action

Configuration

Define simultaneous posting

	▼
General Ledger Setup	
Sales & Receivable Setup	
Customer	
Item	

Specify type to post separately

	▼
Invoice Disc. Code	
Special Prices & Discounts	
Adjust for Payment Disc.	
Discount Posting	

Question: 4

HOTSPOT

You need to resolve the reconciliation issues.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Configure

Control

Restrict use on

	▼
General Ledger Setup	
Sales & Receivable Setup	
G/L Account Card	
Chart of Accounts	

Set value for

	▼
Reconciliation account	
Direct posting	
Check G/L account usage	
Gen.Posting Type	

Answer:

Explanation:

Configure

Control

Restrict use on

	▼
General Ledger Setup	
Sales & Receivable Setup	
G/L Account Card	
Chart of Accounts	

Set value for

	▼
Reconciliation account	
Direct posting	
Check G/L account usage	
Gen.Posting Type	

Question: 5

DRAG DROP

You need to configure discounting for sales.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area.

Actions

Answer Area

- Define the Sales Invoice Discounts
- Define the Customer Special Sales Prices & Discounts
- Create a Customer Discount Group
- Configure Discount Posting in Sales & Receivable Setup
- Define the Sales Line Discounts
- Select the Item Discount Group for the Item
- Create an Item Discount Group



Answer:

Explanation:

- Configure Discount Posting in Sales & Receivable Setup
- Create a Customer Discount Group
- Define the Sales Line Discounts

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