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Vendor: Microsoft

Code: MB-800

Exam: Microsoft Dynamics 365 Business Central Functional Consultant

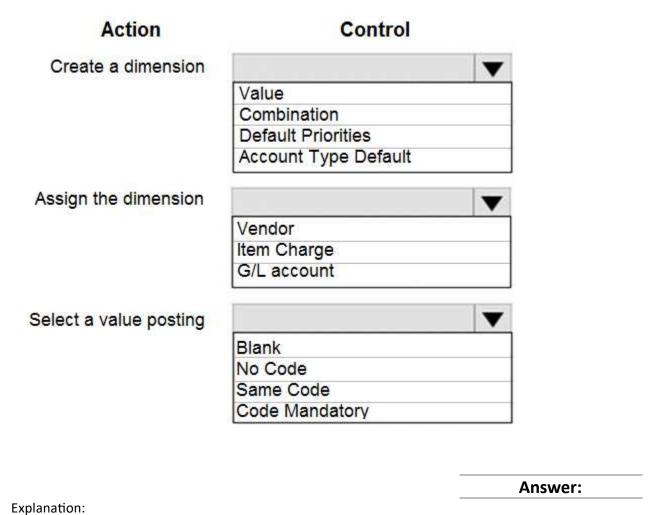
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QUESTIONS & ANSWERS
DEMO VERSION

QUESTIONS & ANSWERS DEMO VERSION (LIMITED CONTENT)

Version: 13.2

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.



Control Action 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

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:

HOTSPOT You need to configure the system to show the should you configure the system? To show the system to show the system to show the system to show the system? To show the system to show the system.	To answer, select the appropriate options in the answer area.
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You need to configure the system to show the system to show the system? The system? The system? The system?	To answer, select the appropriate options in the answer area.
How should you configure the system? T	To answer, select the appropriate options in the answer area.
How should you configure the system? T	To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth on	ne point.
NOTE: Each correct selection is worth on	ne point.
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

Explanation:

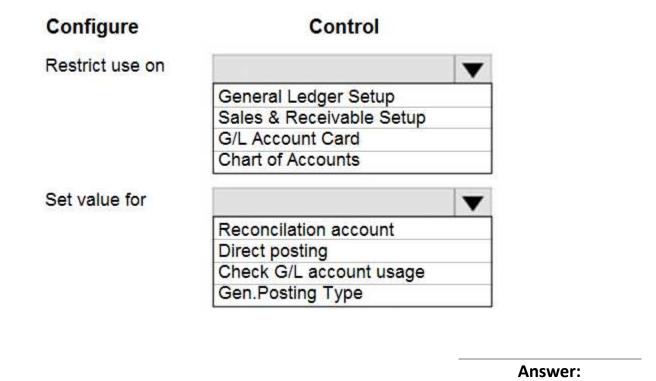
Action Define simultaneous posting General Ledger Setup Sales & Receivable Setup Customer Item Specify type to post separately Invoice Disc. Code Special Prices & Discounts Adjust for Payment Disc. Discount Posting Question: 4

You need to resolve the reconciliation issues.

HOTSPOT

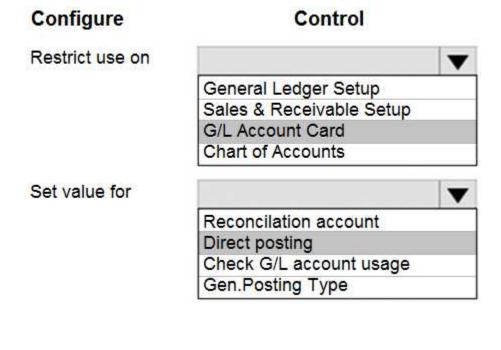
How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



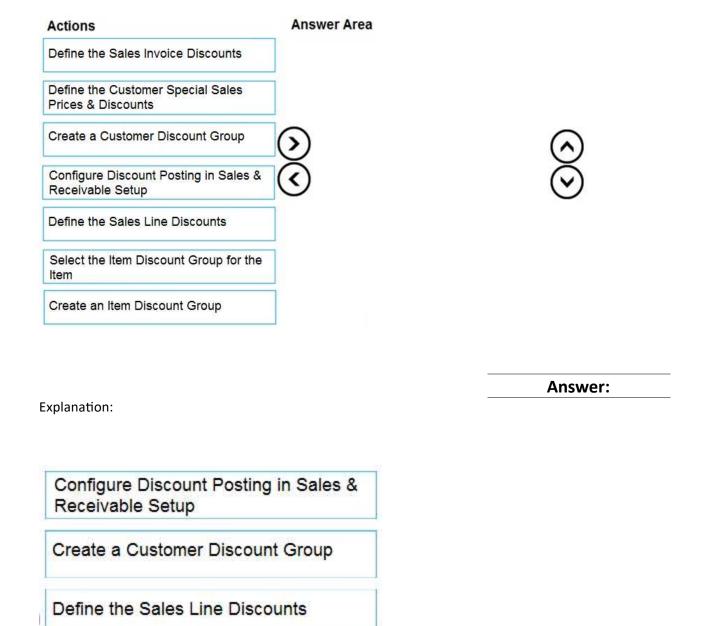
Explanation:

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.





Thank You for trying the PDF Demo

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