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Vendor: Microsoft

Code: MB-800

Exam: Microsoft Dynamics 365 Business Central Functional Consultant

<https://www.examsnest.com/exam/mb-800/>

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.

Action	Control										
Create a dimension	<table><tr><td></td><td>▼</td></tr><tr><td>Value</td><td></td></tr><tr><td>Combination</td><td></td></tr><tr><td>Default Priorities</td><td></td></tr><tr><td>Account Type Default</td><td></td></tr></table>		▼	Value		Combination		Default Priorities		Account Type Default	
	▼										
Value											
Combination											
Default Priorities											
Account Type Default											
Assign the dimension	<table><tr><td></td><td>▼</td></tr><tr><td>Vendor</td><td></td></tr><tr><td>Item Charge</td><td></td></tr><tr><td>G/L account</td><td></td></tr></table>		▼	Vendor		Item Charge		G/L account			
	▼										
Vendor											
Item Charge											
G/L account											
Select a value posting	<table><tr><td></td><td>▼</td></tr><tr><td>Blank</td><td></td></tr><tr><td>No Code</td><td></td></tr><tr><td>Same Code</td><td></td></tr><tr><td>Code Mandatory</td><td></td></tr></table>		▼	Blank		No Code		Same Code		Code Mandatory	
	▼										
Blank											
No Code											
Same Code											
Code Mandatory											

Answer:

Explanation:

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

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:

<https://www.examsnest.com>

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	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

Answer:

Explanation:

Action	Configuration										
Define simultaneous posting	<table><tr><td></td><td>▼</td></tr><tr><td>General Ledger Setup</td><td></td></tr><tr><td>Sales & Receivable Setup</td><td></td></tr><tr><td>Customer</td><td></td></tr><tr><td>Item</td><td></td></tr></table>		▼	General Ledger Setup		Sales & Receivable Setup		Customer		Item	
	▼										
General Ledger Setup											
Sales & Receivable Setup											
Customer											
Item											
Specify type to post separately	<table><tr><td></td><td>▼</td></tr><tr><td>Invoice Disc. Code</td><td></td></tr><tr><td>Special Prices & Discounts</td><td></td></tr><tr><td>Adjust for Payment Disc.</td><td></td></tr><tr><td>Discount Posting</td><td></td></tr></table>		▼	Invoice Disc. Code		Special Prices & Discounts		Adjust for Payment Disc.		Discount Posting	
	▼										
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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