

Microsoft

MB-800

Microsoft Dynamics 365 Business Central Functional Consultant



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Product Version

- ✓ Up to Date products, reliable and verified.
- ✓ Questions and Answers in PDF Format.

Latest Version: 14.0

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	<div><div></div><div>Value</div><div>Combination</div><div>Default Priorities</div><div>Account Type Default</div></div>
Assign the dimension	<div><div></div><div>Vendor</div><div>Item Charge</div><div>G/L account</div></div>
Select a value posting	<div><div></div><div>Blank</div><div>No Code</div><div>Same Code</div><div>Code Mandatory</div></div>

Answer:

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

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

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>▼</div> <div>General Ledger Setup</div> <div>Sales & Receivable Setup</div> <div>Customer</div> <div>Item</div>
Specify type to post separately	<div>▼</div> <div>Invoice Disc. Code</div> <div>Special Prices & Discounts</div> <div>Adjust for Payment Disc.</div> <div>Discount Posting</div>

Answer:

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

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:

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:

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts

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