

Microsoft

MB-800 Exam

Microsoft Dynamics 365 Business Central Functional Consultant



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Version: 12.0

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 style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Value</div> <div style="padding: 2px;">Combination</div> <div style="padding: 2px;">Default Priorities</div> <div style="padding: 2px;">Account Type Default</div> </div>
Assign the dimension	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Vendor</div> <div style="padding: 2px;">Item Charge</div> <div style="padding: 2px;">G/L account</div> </div>
Select a value posting	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Blank</div> <div style="padding: 2px;">No Code</div> <div style="padding: 2px;">Same Code</div> <div style="padding: 2px;">Code Mandatory</div> </div>

Answer:

Explanation:

Action	Control				
Create a dimension	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </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					
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Vendor					
Item Charge					
G/L account					
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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; 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>General Ledger Setup</td></tr> <tr><td>Sales & Receivable Setup</td></tr> <tr><td>Customer</td></tr> <tr><td>Item</td></tr> </table> </div>	General Ledger Setup	Sales & Receivable Setup	Customer	Item
General Ledger Setup					
Sales & Receivable Setup					
Customer					
Item					
Specify type to post separately	<div style="border: 1px solid black; 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>Invoice Disc. Code</td></tr> <tr><td>Special Prices & Discounts</td></tr> <tr><td>Adjust for Payment Disc.</td></tr> <tr><td>Discount Posting</td></tr> </table> </div>	Invoice Disc. Code	Special Prices & Discounts	Adjust for Payment Disc.	Discount Posting
Invoice Disc. Code					
Special Prices & Discounts					
Adjust for Payment Disc.					
Discount Posting					

Answer:

Explanation:

Action	Configuration				
Define simultaneous posting	<div style="border: 1px solid black; 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>General Ledger Setup</td></tr> <tr style="background-color: #cccccc;"><td>Sales & Receivable Setup</td></tr> <tr><td>Customer</td></tr> <tr><td>Item</td></tr> </table> </div>	General Ledger Setup	Sales & Receivable Setup	Customer	Item
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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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