# **Microsoft**

# MB-800 Exam

Microsoft Dynamics 365 Business Central Functional Consultant



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# Version: 12.0

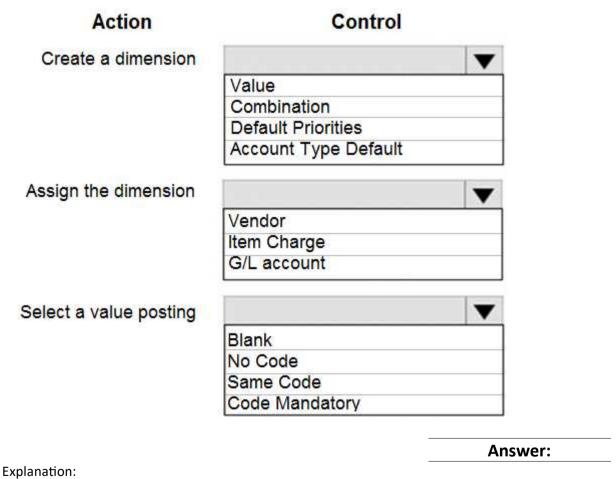
| Question: 1 |  |
|-------------|--|
|             |  |

### **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 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 0D for Due Date Calculation

|              | Answer: D |
|--------------|-----------|
| Explanation: |           |
| Ouestion: 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:

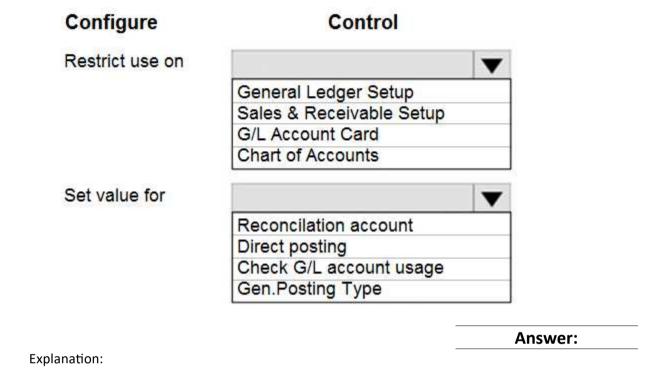
# Action Define simultaneous posting General Ledger Setup Sales & Receivable Setup Customer Item Specify type to post separately Invoice Disc. Code Special Prices & Discounts Adjust for Payment Disc. Discount Posting

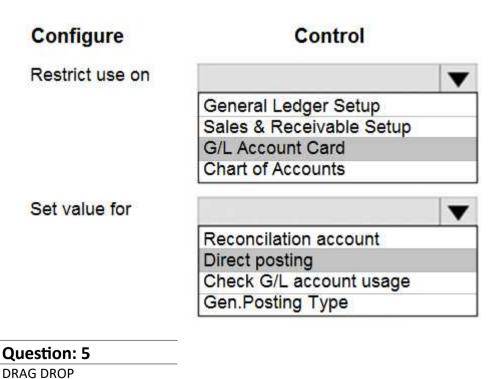
You need to resolve the reconciliation issues.

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.



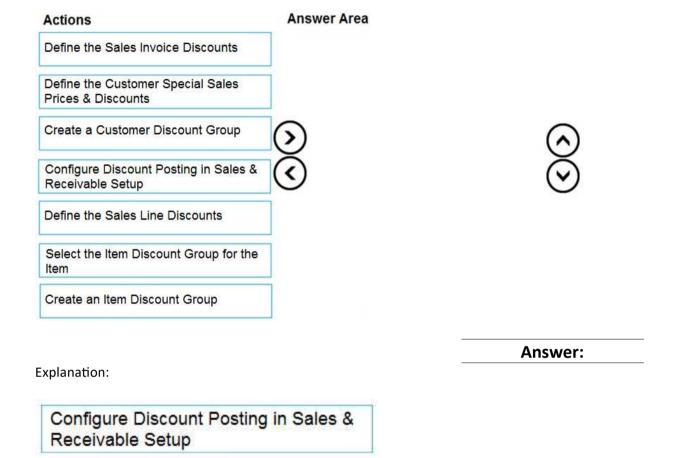


You need to configure discounting for sales.

Create a Customer Discount Group

Define the Sales Line Discounts

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



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