

Microsoft

MB-800 Exam

Microsoft Dynamics 365 Business Central Functional Consultant

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

Answer:

Expl anati on:

Action	Control				
Create a dimension	<table><tr><td>Value</td></tr><tr><td>Combination</td></tr><tr><td>Default Priorities</td></tr><tr><td>Account Type Default</td></tr></table>	Value	Combination	Default Priorities	Account Type Default
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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 0D for Due Date Calculation

Answer: D

Expl anati on:

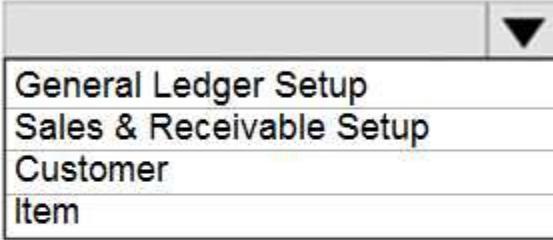
Question: 3

HOTSPOT

You need to configure the system to show the sales discounts.

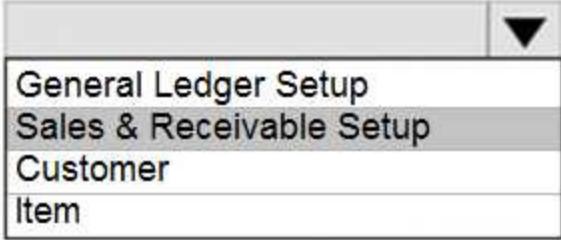
How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action	Configuration
Define simultaneous posting	 <ul style="list-style-type: none">General Ledger SetupSales & Receivable SetupCustomerItem
Specify type to post separately	 <ul style="list-style-type: none">Invoice Disc. CodeSpecial Prices & DiscountsAdjust for Payment Disc.Discount Posting

Explanation:

Answer:

Action	Configuration
Define simultaneous posting	 <ul style="list-style-type: none">General Ledger SetupSales & Receivable SetupCustomerItem
Specify type to post separately	 <ul style="list-style-type: none">Invoice Disc. CodeSpecial Prices & DiscountsAdjust 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

Restrict use on

- General Ledger Setup
- Sales & Receivable Setup
- G/L Account Card
- Chart of Accounts

Control

Set value for

- Reconciliation account
- Direct posting
- Check G/L account usage
- Gen. Posting Type

Explanation:

Answer:

Configure

Restrict use on

- General Ledger Setup
- Sales & Receivable Setup
- G/L Account Card
- Chart of Accounts

Control

Set value for

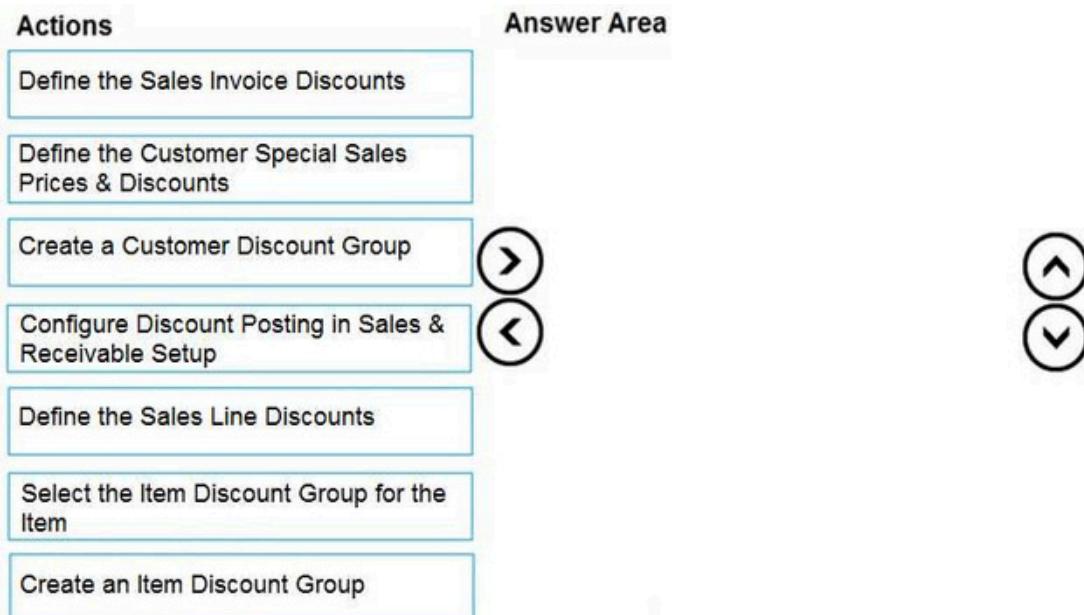
- Reconciliation account
- Direct posting
- Check G/L account usage
- Gen. Posting Type

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.



Answer:

Explanation:

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts