

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></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											

Explanation:

Answer:

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>

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

Answer:

Explanation:

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

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	

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Answer:

Explanation:

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts