Microsoft

MB-800 Exam

Microsoft Dynamics 365 Business Central Functional Consultant

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

Answer:

Explanation:

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:

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	▼
	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	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

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   [▼]

| Reconcilation 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   [▼]

| Reconcilation 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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