Microsoft

MB-800

Microsoft Dynamics 365 Business Central Functional Consultant

Exams Boost
Boost Up Your Career

For More Information – Visit link below:

https://www.examsboost.com/

Product Version

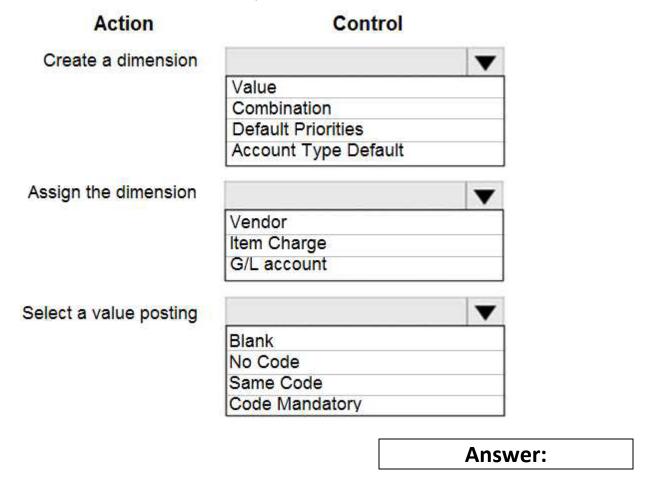✓ Up to Date products, reliable and verified.
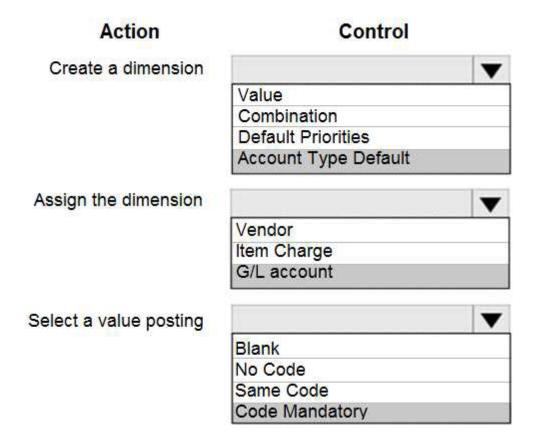✓ Questions and Answers in PDF Format.

Latest Version: 15.2

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	▼
	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:

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

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:

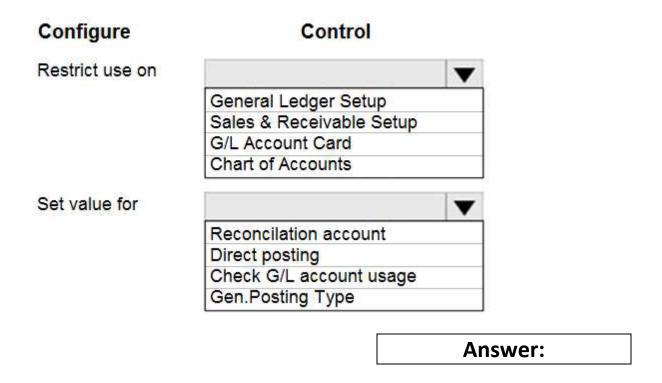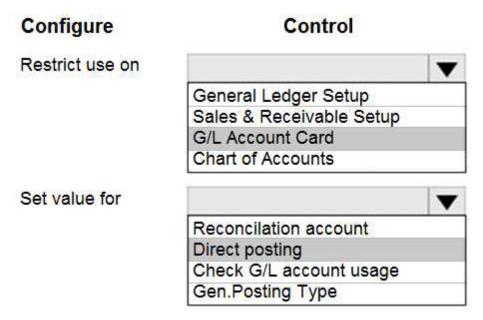| Action	Configuration
Define simultaneous posting	▼
	General Ledger Setup **Sales & Receivable Setup** Customer Item
Specify type to post separately	▼
	Invoice Disc. Code Special Prices & Discounts Adjust for Payment Disc. **Discount Posting**

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:

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

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 Area

Answer:

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts

Thank You for Trying Our Product

For More Information – **Visit link below:**

https://www.examsboost.com/

15 USD Discount Coupon Code:

G74JA8UF

FEATURES

- ✓ **90 Days Free Updates**

- ✓ **Money Back Pass Guarantee**

- ✓ **Instant Download or Email Attachment**

- ✓ **24/7 Live Chat Support**

- ✓ **PDF file could be used at any Platform**

- ✓ **50,000 Happy Customer**