Microsoft
MB-800
Microsoft Dynamics 365 Business Central Functional Consultant

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Product Version

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

Latest Version: 15.0

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:

Action

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**

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

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

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