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Es ist Ihnen weis, ExamFragen zu wählen, um die Microsoft MB-800 Zertifizierungsprüfung zu bestehen. Sie können im Internet die Fragenkataloge zur Microsoft MB-800 Zertifizierungsprüfung von ExamFragen teilweise kostenlos herunterladen. Dann werden Sie mehr Vertrauen in unsere Produkte haben. Sie können sich dann gut auf Ihre Microsoft MB-800 Zertifizierungsprüfung vorbereiten. Für den Durchfall in der Prüfung, zahlen wir Ihnen die gesamte Summe zurück.

Die Microsoft MB-800 Zertifizierungsprüfung ist für Personen konzipiert, die ihre Expertise in Microsoft Dynamics 365 Business Central demonstrieren möchten. Diese Prüfung ist für Funktionsberater gedacht, die für die Konfiguration und Implementierung von Dynamics 365 Business Central-Lösungen für Kunden verantwortlich sind. Die Prüfung misst das Wissen und die Fähigkeiten des Kandidaten bei der Durchführung von Aufgaben im Zusammenhang mit Finanzmanagement, Verkaufs- und Einkaufsmanagement, Lagermanagement und Produktionsmanagement.

>> MB-800 Musterprüfungsfragen <<

Microsoft MB-800 Prüfungsübungen & MB-800 Deutsche Prüfungsfragen

Wenn Sie die Produkte von ExamFragen benutzen, setzen Sie dann den ersten Fuß auf die Spitze der IT-Branche und nähern Ihrem Traum. Die Quizfragen und Antworten von ExamFragen können Ihnen nicht nur helfen, die Microsoft MB-800 Zertifizierungsprüfung zu bestehen und Ihre Fachkenntnisse zu konsolidieren. Außerdem bieten wir Ihnen auch einen einjährigen kostenlosen Update-Service.

Um ein Microsoft Dynamics 365 Business Central Functional Consultant zu werden, ist das Bestehen der MB-800 Zertifizierungsprüfung eine Voraussetzung. Diese Zertifizierung zeigt, dass die Personen ein tiefes Verständnis der Dynamics 365 Business Central-Anwendung haben und Kunden dabei helfen können, ihre Geschäftsprozesse zu optimieren. Die Zertifizierung kann den Personen auch helfen, sich auf dem Arbeitsmarkt abzuheben und ihnen die Möglichkeit zu geben, ein höheres Gehalt zu verdienen.

Microsoft Dynamics 365 Business Central Functional Consultant MB-800 Prüfungsfragen mit Lösungen (Q133-Q138):

133. Frage

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

Antwort:

Begründung:

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

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

Comprehensive Detailed Explanation

The requirement is to configure the system so that sales discounts are visible and tracked correctly in Dynamics 365 Business Central.

- * Define simultaneous posting # General Ledger Setup
- * In Business Central, the General Ledger Setup page contains fields that control whether discounts are posted separately or combined with sales postings.
- * By defining discount posting behavior at the General Ledger Setup level, you ensure consistency across all sales transactions and financial reporting.
- * Other options (Sales & Receivable Setup, Customer, Item) do not define global simultaneous posting behavior for discounts; they control transaction processing but not the separation of discount postings.
- * Specify type to post separately # Discount Posting
- * To show sales discounts separately, you must enable Discount Posting.
- * This ensures discounts are posted to a dedicated G/L account, rather than being netted off directly against sales.
- * As a result, financial statements can show both gross sales and discounts given, which is critical for profitability analysis and discount tracking.
- * The other options in the list:
 - * Invoice Disc. Code # Used to define specific invoice discounts, but not to enforce posting separately.
 - * Special Prices & Discounts # Controls pricing rules but not posting behavior.
 - * Adjust for Payment Disc. # Manages how payment discounts affect invoices, but again, not posting visibility.

With this setup, Wide World Importers can track gross sales, discounts, and net sales transparently in reports, allowing management to analyze the financial impact of discounts.

Microsoft References

- * General Ledger Setup in Business Central
- * Discount Posting Field (Post Discounts Separately)
- * Work with Sales Discounts in Business Central answer:
- * Define simultaneous posting: General Ledger Setup
- * Specify type to post separately: Discount Posting

134. Frage

You need to resolve the order entry issue.

How should you complete each action? To answer, move the appropriate recurring sales line configurations to the correct actions.

You may use each recurring sales line configuration once, more than once, or not at all.

You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Antwort:

Begründung:

Recurring sales line configurations

...	Add items and quantities.
...	Add valid from and to dates.
...	Set insert on orders to Always Ask.
...	Set insert on quotes to Automatic.

Create recurring sales

Action

Configure standard sales lines.
Add recurring sales lines to customers.

Recurring sales line configuration

...	Add items and quantities.
...	Set insert on quotes to Automatic.

Explanation:

Recurring sales line configurations <table border="1"> <tr><td>...</td><td>Add items and quantities.</td></tr> <tr><td>...</td><td>Add valid from and to dates.</td></tr> <tr><td>...</td><td>Set insert on orders to Always Ask.</td></tr> <tr><td>...</td><td>Set insert on quotes to Automatic.</td></tr> </table>	...	Add items and quantities.	...	Add valid from and to dates.	...	Set insert on orders to Always Ask.	...	Set insert on quotes to Automatic.	Create recurring sales Action Configure standard sales lines. Add recurring sales lines to customers.	Recurring sales line configuration <table border="1"> <tr><td>...</td><td>Add items and quantities.</td></tr> <tr><td>...</td><td>Set insert on quotes to Automatic.</td></tr> </table>	...	Add items and quantities.	...	Set insert on quotes to Automatic.
...	Add items and quantities.													
...	Add valid from and to dates.													
...	Set insert on orders to Always Ask.													
...	Set insert on quotes to Automatic.													
...	Add items and quantities.													
...	Set insert on quotes to Automatic.													

The requirement is to resolve the order entry issue:

"Customers often reorder the same items with similar quantities. The system must be configured to ask the user if recurring lines should be added to sales orders." Business Central has Standard (Recurring) Sales Lines functionality to address this.

- * Configure standard sales lines # Add items and quantities
- * Standard sales lines define templates of frequently ordered items and their quantities.
- * When configuring these, you specify which items and quantities belong to the recurring order.
- * This resolves the need to avoid retyping common order combinations.
- * Add recurring sales lines to customers # Set insert on orders to Always Ask
- * On the Customer Card, you assign the standard sales lines and configure how they should be inserted when creating sales orders.
- * The setting Always Ask prompts the user each time an order is created for that customer, allowing them to choose whether to insert the recurring sales lines.
- * This satisfies the requirement to "ask the user if recurring lines should be added." Why not other options?
- * Add valid from and to dates - Useful for time-limited campaigns, but not mentioned in the requirement.
- * Set insert on quotes to Automatic - Applies to sales quotes, not orders. The requirement specifically concerns sales orders.

Microsoft Learn references

- * Set Up Standard Sales and Purchase Lines
- * Assign Standard Sales Lines to Customers

135. Frage

You need to configure the purchase order process to meet the auditor's requirements.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

ACTIONS

Run a Test Report

Add Items, including Quantity, to the lines

Select Post and Invoice

Create a warehouse receipt

Add a vendor

Change the Purchase Order to a Status of Released

Select Post and Receive

Add a Purchaser Code

ANSWER AREA



Antwort:

Begründung:

Answer Area

Change the purchase Order to a Status of Released

Creatr a warehouse receipt

Add items, including Quantity, to the lines

Select Post and Receive



1 - Change the purchase Order to a Status of Released

2 - Creatr a warehouse receipt

3 - Add items, including Quantity, to the lines

4 - Select Post and Receive

136. Frage

A company uses Dynamics 365 Business Central.

You need to configure payment terms with the correct due date calculation formula.

What should you do? To answer, drag the appropriate values to the correct requirements. Each value may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Values	Due Date Calculation	Value
D10	10 days from today	
10D	The next 10 th day of the next month	
1M + 10D	One month + 10 days	

Antwort:

Begründung:

Values

Due Date Calculation

Value

D10

10 days from today

10D

10D

The next 10th day of the next month

D10

1M + 10D

One month + 10 days

1M + 10D

Reference:

<https://docs.microsoft.com/en-us/dynamics365/business-central/ui-enter-date-ranges>

137. Frage

A company uses Dynamics 365 Business Central.

You need to duplicate a company based on the existing Dynamics 365 Business Central company.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

The screenshot shows a list of actions on the left and an empty answer area on the right. The actions are:

- Open the assisted setup page.
- Open the data migration task.
- Use the New function.
- Select tables to copy.
- Open the Companies page.
- Select a company to copy.
- Select the Copy function.
- Add the new company name.

The answer area is empty.

Antwort:

Begründung:

The screenshot shows the same list of actions on the left, but the answer area on the right now contains the following four actions in sequence:

- Open the Companies page.
- Select a company to copy.
- Select the Copy function.
- Add the new company name.

Explanation:

- Open the assisted setup page.
- Open the data migration task.
- Use the New function.
- Select tables to copy.



- 1 :: Open the Companies page.
- 2 :: Select a company to copy.
- 3 :: Select the Copy function.
- 4 :: Add the new company name.

.....

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