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Warum vertrauen wir ZertSoft so völlig auf unsere Produkte? Denn Viele Kunden haben mit Hilfe von Microsoft MB-800 Prüfungssoftware die ausgezeichneten Leistungen vollbracht. Die Prüfungszertifizierung der Microsoft MB-800 verbessert zweifellos Ihre Berufschancen. Wir wollen unsere Produkte verlässlicher machen, damit Sie unbesorgter auf die Prüfung vorbereiten. Außerdem versprechen wir, falls Sie nach der Benutzung der Microsoft MB-800 noch mit der Prüfung scheitert, bieten wir Ihnen die volle Rückerstattung und entwickeln wir immer weiter bessere Prüfungssoftware der Microsoft MB-800.

Die Microsoft MB-800-Prüfung richtet sich an Fachleute, die ein gutes Verständnis von Microsoft Dynamics 365 Business Central und seinen funktionalen Bereichen haben. Die Prüfung eignet sich für Funktionsberater, Business Analysten und andere Fachleute, die mit Dynamics 365 Business Central arbeiten. Die Prüfung ist ideal für diejenigen, die ihre Fähigkeiten und Kenntnisse der Anwendung und ihrer Funktionen demonstrieren möchten.

>> MB-800 Testing Engine <<

MB-800 Dumps und Test Überprüfungen sind die beste Wahl für Ihre Microsoft MB-800 Testvorbereitung

Die Microsoft MB-800 Zertifizierungsprüfung ist schon eine der beliebten IT-Zertifizierungsprüfungen geworden. Aber für die Prüfung braucht man viel Zeit und Energie, um die Fachkenntnisse gut zu beherrschen. Im diesem Zeitalter, wo die Zeit sehr geschätzt wird, betrachtet man Zeit wie Geld. Das Schulungsprogramm zur Microsoft MB-800 Zertifizierungsprüfung von ZertSoft

dauert ungefähr 20 Stunden. Dann können Sie Ihre Fachkenntnisse konsolidieren und sich gut auf die Microsoft MB-800 Zertifizierungsprüfung vorbereiten.

Die MB-800-Prüfung bietet Einzelpersonen eine hervorragende Gelegenheit, ihre Fähigkeiten und ihr Wissen im Bereich von Microsoft Dynamics 365 Business Central Functional Consultant zu validieren. Durch die Abgabe der Prüfung können Kandidaten ihr Fachwissen in der Anwendung nachweisen und neue Möglichkeiten für den beruflichen Aufstieg eröffnen.

Microsoft Dynamics 365 Business Central Functional Consultant MB-800 Prüfungsfragen mit Lösungen (Q115-Q120):

115. Frage

A company uses Dynamics 365 Business Central to manage receivables.

You must import a series of payments from a bank account and automatically match the payments against similar ledger entries already entered in Business Central.

You need to import and apply the payments to the ledger entries that are automatically matched by the system.

Which form should you use?

- A. Payment Registration
- **B. Payment Reconciliation Journal**
- C. Payment services
- D. Payment Application Rules

Antwort: B

Begründung:

The requirement is to:

- * Import a series of payments from a bank account (file from bank, e.g., CAMT.053, MT940, BAI2, or CSV).
- * Automatically match the imported payments against customer/vendor ledger entries already in Business Central.
- * Apply those matched entries automatically, while allowing review and manual matching for exceptions.

This is exactly what the Payment Reconciliation Journal is designed for:

- * The Payment Reconciliation Journal page lets you import bank statement files or manually enter bank transactions.
- * The system then attempts to auto-apply payments to open customer/vendor ledger entries using match rules (based on amount, document number, or text).
- * Any unmatched payments can be handled manually or left open for investigation.
- * Once complete, posting the journal reconciles the bank account and applies the payments.

Why not the other options?

- * A. Payment Application Rules - These define how automatic application should work (match tolerance, priorities), but they are not the form to process the payments themselves.
- * B. Payment Services - Used for online payment processing (e.g., PayPal, WorldPay), not for bank file imports.
- * D. Payment Registration - A manual process to register payments (e.g., marking invoices as paid when receiving cash or checks at the counter). It does not support bank file imports or auto-matching.

Thus, the correct form is Payment Reconciliation Journal.

Microsoft Learn References

* Apply Customer Payments Using Payment Reconciliation Journals:<https://learn.microsoft.com/en-us/dynamics365/business-central/bank-how-reconcile-payments-auto-application>

* Import Bank Statements and Match Automatically:<https://learn.microsoft.com/en-us/dynamics365/business-central/bank-how-import-bank-statement>

* Payment Registration vs Payment Reconciliation:<https://learn.microsoft.com/en-us/dynamics365/business-central/receivables-apply-payments>

answer: C. Payment Reconciliation Journal

116. Frage

A company uses Business Central and plans to automate its processes by using Power Automate.

The company finance manager wants to restrict access to Power Automate features. Only trained users must be able to create and run instant flows in Business Central.

You need to set up access control for specific users.

Which three 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

- Validate that authorized users have the Automate Action permission.
- As an administrator, agree to the integration notice on the Privacy Notices Status page on behalf of all users or allow users to decide themselves.
- Remove the system permission Allow Action Automate (ID 9630) from the assigned permissions sets.
- Add the system permission Allow Action Automate (ID 9630) to the assigned permissions sets.
- As an administrator, disagree to the integration notice on the Privacy Notices Status page on behalf of all users.

Power Automate integration with Business Central

Antwort:

Begründung:

Actions

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- As an administrator, agree to the integration notice on the Privacy Notices Status page on behalf of all users or allow users to decide themselves.
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Power Automate integration with Business Central

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117. Frage

You need to set up customer sales pricing based on the requirements.

Which three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Create a Sales Price List for the customer by using the customer assign-to type.
- B. Create Customer Price Groups that exclude line discounts.
- C. Create a Sales Price List by using the assign-to type of Customer Price Group.
- D. Create Customer Price Groups that allow line discounts.
- E. Assign the Customer Price Group code on the customer card.

Antwort: C,D,E

Begründung:

The requirement is: "Customer pricing is determined by the customer market type (Retail, Veterinarian, Breeder). Each customer is associated with only one market type." A). Assign the Customer Price Group code on the customer card # Correct, because each customer must be tied to its market type via a Customer Price Group.

C). Create a Sales Price List by using the assign-to type of Customer Price Group # Correct, because pricing and discounts should be managed at the group level, not per individual customer, ensuring easier maintenance.

E). Create Customer Price Groups that allow line discounts # Correct, because discounts are offered by item, brand, or product category, and must flow to sales lines automatically.

Incorrect options:

B). Exclude line discounts # Opposite of requirements.

D). Create a Sales Price List for the customer # Not scalable; must be done by group, not individual customer.

Correct answers: A, C, E

References:

Set Up Customer Price Groups

Create Sales Price Lists

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References:

Set Up Customer Price Groups

Create Sales Price Lists

Topic 4, Fabrilcam, Inc.

Background

Fabrilcam, Inc.. is a manufacturer of products for the gift industry. The company plans to implement Business Central as its new enterprise resource planning (ERP) system.

The company sells to two types of customers: wholesale and retail. Retail customers order at special events and online. Wholesale customers send in orders by email.

Current Environment

Order processing

- * The company uses a purchase order (PO) workflow for any PO over 1500

- * The system has been fully configured for sales order prepayments and will check for a prepayment invoice at posting.

- * Customers can special order products with a prepayment that is due on receipt.

Invoicing

- * Wholesale customer payment terms are net 30. with a 2% discount if paid within 10 days.

- * Retail customer payment terms are payable on receipt or shipment

Reporting

- * The company uses headcount (number of employees) and square footage for statistical accounts.

Integrations

The company currently uses Outlook, Excel, Word, and Teams to communicate internally and externally with customers and vendors.

Requirements

Order processing

- * The company must be able to combine multiple purchase receipts into one vendor invoice.

- * Posted vendor invoices must be reverted when damages are reported or a product is returned to the vendor.

- * Fully invoiced POs must not appear on the PO list page

- * Customer prepayments vary based on customer relationship. Special orders from new customers have a 25% prepayment.

Established customers have only a 15% prepayment.

- * The company must be able to approve POs by email without opening Business Central.

- * 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.

Invoicing

- * Customer revenue must be posted to separate general ledger (G/L) accounts based on customer type. The G

/L account must have subcategories for wholesale and retail revenue.

- * Accounts receivable must be posted to separate G/L accounts based on customer type. The G/L account must have subcategories for wholesale and retail accounts receivable.

- * Currently, Inventory Is sold at a cost based on purchase and sales over a period.

Reporting

- * Financial reports must include statistical accounts.

- * The financial report structure must map to account categories.

Integrations

The company requires the following integration capabilities:

- * Create sales orders while collaborating with customers by email.

- * Edit customer information while messaging the sales team in a group chat.

- * Communicate a brochure to all customers at once about a sales campaign.

General ledger posting accounts

The company requires the following G/L posting accounts:

- * Retail Receivables = 13100

- * Wholesale Receivables = 13200

- * Payment Discount = \$4800
- * Retail Sales = 44100
- * Wholesale Sales = 44200 Sales Prepayments = 22160

Issues

- * Order entry takes too long for wholesale customers.
- * Vendors ship partial orders but send one monthly invoice. The company is unable to associate one invoice with multiple POs in the current environment
- * Inventory reconciliation was difficult in the company's old system because it allowed users to sell more inventory than was physically available.
- * Users must log in to the system to provide workflow approvals.

118. Frage

You have a Microsoft Excel file that includes journal entry data that must be imported into Dynamics 365 Business Central. This file was previously imported into a General Journal batch.

You receive an updated version of the file that includes corrections, deletions, and new journal entries.

Which three actions can you perform by using the Edit in Excel feature? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Post one or more lines in a General Journal batch
- B. Request Approval for one or more lines in a General Journal batch
- C. Modify an existing line in a General Journal batch
- D. Insert a new line in a General Journal batch
- E. Delete an existing line from a General Journal batch

Antwort: C,D,E

Begründung:

Comprehensive Detailed Explanation

The Edit in Excel feature in Dynamics 365 Business Central allows users to open a page (e.g., General Journal) in Excel, where they can:

Modify existing records (A) # Users can edit fields in Excel, and when publishing back, the changes update Business Central.

Insert new records (B) # Adding a new line in Excel (with correct required fields) creates a new journal line when published.

Delete records (E) # Deleting a line in Excel and publishing removes the corresponding line in Business Central.

What cannot be done with Edit in Excel:

Post lines (C) # Posting must be performed inside Business Central, not from Excel.

Request approval (D) # Approval workflows are handled within Business Central, not Excel.

References:

Edit in Excel in Business Central

Work with General Journals answer: A, B, E

119. Frage

A company uses Dynamics 365 Business Central.

The company performs an annual review of customer prices and determines that sales prices must rise by 10% for the coming year.

You need to adjust the prices. What should you do?

- A. Manually add new lines to the Sales Lines Discount page.
- B. Manually add a sales price to the Sales Price Worksheet page.
- C. Use the action Suggest Sales Price on Worksheet.
- D. Manually add a sales price to the Sales Prices page.

Antwort: C

120. Frage

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