

MB-800学習資料、MB-800難易度受験料



Deutsch → Dynamics 365 → Business Central → Zertifizierungen
MB-800: Dynamics 365 Business Central Functional Consultant
[2023]
★★★★★

EXAM PREPARATION | Case studie | Questions | Business Central | English

Requirements: [BASIC SETUP, POSTING, ADMINISTRATION](#)
[Microsoft exam skills outline](#)

Unser erfahrenes Team bei Learn4D365 hat umfangreiche Fallstudien und Informationen gesammelt, um eine umfassende Vorbereitung auf die Microsoft Dynamics 365 MB-800-Prüfung zu gewährleisten. Durch die Generierung von spezifischen Fragen und Antworten bietet dieser Kurs

Mehr lesen

AUFNAHME DATUM: 01/09/2023

INHALT

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- MB-800 Exam Online practice test - sample questions (English)

ABSCHLUSSKRITERIEN

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>> MB-800学習資料 <<

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Microsoft Dynamics 365 Business Central Functional Consultant 認定 MB-800 試験問題 (Q94-Q99):

質問 # 94

You are setting up a new item in Dynamics 365 Business Central. The item is a tangible good with an inventory asset value. The item is acquired by purchase specifically for each new instance of demand from an order.

You need to configure the Type, Replenishment System, and Reordering Policy fields on the item card to achieve the stated requirements.

How should you configure each field? To answer, drag the appropriate values to the correct fields. 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

Inventory
Service
Non-Inventory
Order
Lot-for-Lot
Purchase
Transfer
Assembly

Answer Area

Field	Value
Type	value
Replenishment System	value
Reordering Policy	value

正解:

解説:

Values	Field	Value
Inventory	Type	Inventory
Service	Replenishment System	Purchase
Non-Inventory	Reordering Policy	Order
Order		
Lot-for-Lot		
Purchase		
Transfer		
Assembly		

Explanation:

The business requirement states:

* The item is a tangible good with an inventory asset value # This means it must be set up as Type = Inventory (not Service or Non-Inventory).

* The item is acquired by purchase # The correct Replenishment System = Purchase. (Other options are Assembly or Transfer, but not relevant here).

* The item is purchased specifically for each new instance of demand from an order # This indicates Reordering Policy = Order. The "Order" policy means the system will create one supply order per demand (sales order, service order, etc.), ensuring demand-driven replenishment rather than Lot-for-Lot or other policies.

Why not the other options:

* Service/Non-Inventory types are for non-stocked or service items, not applicable to tangible goods.

* Replenishment = Transfer is for moving stock between locations, and Assembly is for in-house assembly, not purchase.

* Reordering Policy = Lot-for-Lot is for consolidated planning, not one-to-one demand fulfillment.

Microsoft Learn References

* Item Types in Business Central

* Set Up Replenishment System

* Reordering Policies Explained

Final Answer Mapping:

質問 # 95

You are implementing Dynamics 365 Business Central for a company.

The company needs to receive more items than they ordered from a vendor.

You need to configure over-receipt functionality on the items purchased.

In which two places should you configure the over-receipt functionality? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Vendor card
- B. Item card
- C. Stockkeeping Unit card
- D. Over-Receipt code list

正解: A、B

解説:

Reference:

<https://docs.microsoft.com/en-us/dynamics365-release-plan/2020wave1/dynamics365-business-central/receive-more-items-than-ordered>

質問 # 96

You need to create the process for salespeople.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Microsoft Dynamics 365 Business Central Requirement card. The card is divided into two main sections: Requirement and Action. The Requirement section has a dropdown menu with 'Deliver on a specific customer date.' and 'Process quotes.' selected. The Action section has a dropdown menu with 'View the Item Availability by Periods.', 'Change the Requested Delivery Date.', 'Check the Catalog on the Sales Line Details.', and 'View the Location Code for available inventory.' selected. Below the Action section, there is another dropdown menu with 'Choose Make Order.', 'Choose Make Invoice.', 'Choose Copy Document.', and 'Choose Release.' selected.

正解:

解説:

Requirement

Action

Deliver on a specific customer date.

- View the Item Availability by Periods.
- Change the Requested Delivery Date.
- Check the Catalog on the Sales Line Details.
- View the Location Code for available inventory.

Process quotes.

- Choose Make Order.
- Choose Make Invoice.
- Choose Copy Document.
- Choose Release.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-availability-overview>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-make-offers>

質問 #97

A company uses Dynamics 365 Business Central. There are three departments (ADM, PROD and SALES) that are set up as dimensions.

A customer wants to speed up the purchase invoice entry process for building materials by having the AP clerks fill purchase invoices without using dimensions. Monthly building expenses can vary between \$5,000-\$7,000 per month. The allocation of building expenses is as follows:

Department	Allocation
PROD	50 percent
SALES	25 percent
ADM	25 percent

Allocation of the monthly building expense between dimensions is required at the end of each month.

You need to configure the system to automatically allocate building expense total balances each month between dimensions. How should you configure recurring general journals? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Solution component
Select recurring method	- BD Balance by Dimension - F Fixed - V Variable - RF Reversing Fixed - BD Balance by Dimension
Set up recurring frequency	1D+1M-1D 1M 1D - CM-1D 1D+1M-1D
Set up amount field	-\$5,000 \$5,000 0 -\$5,000 \$7,000

正解:

解説:

Requirement

Select recurring method

Solution component

BD Balance by Dimension

F Fixed

V Variable

RF Reversing Fixed

BD Balance by Dimension

1D+1M-1D

1M

1D

CM-1D

1D+1M-1D

-\$5,000

\$5,000

0

\$5,000

\$7,000

Microsoft japancert.com

Explanation:

Select recurring method # BD Balance by Dimension

Set up recurring frequency # 1M

Set up amount field # 0

The requirement is:

- * AP clerks post purchase invoices without using dimensions.
- * At the end of each month, the total building expense must be allocated across three departments (PROD, SALES, ADM) by percentages (50%, 25%, 25%).
- * The monthly expense varies, so the allocation must be based on actual balances, not fixed amounts.

Step-by-step reasoning:

- * Recurring Method # BD (Balance by Dimension)
- * The BD method takes the balance of the source account (building expense account) and redistributes it among specified dimensions based on defined allocation keys.
- * This ensures allocations are always based on actual monthly totals, which vary between \$5,000 and \$7,000.
- * Other methods (Fixed, Variable, Reversing Fixed) are not suitable because they work with fixed or variable amounts, not balances by dimensions.
- * Recurring Frequency # 1M (one month)
- * The journal should run once per month at month-end to allocate the actual accumulated building expense balance.
- * Daily (1D) or complex frequency (1D+1M-1D) is not correct for this scenario.
- * Amount field # 0
- * When using BD (Balance by Dimension), you do not enter a fixed amount.
- * Setting the amount to 0 tells the system to pick up the balance of the account and redistribute it according to the allocation keys.
- * Entering -5,000 or 7,000 would force fixed amounts, which would not work because the expense varies.

Microsoft Learn References

- * Recurring General Journals
- * Allocation Keys and Recurring Journals
- * Dimensions Overview

質問 # 98

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Inventory
Service
Non-Inventory
Order
Lot-for-Lot
Purchase
Transfer
Assembly

Answer Area

Field	Value
Type	value
Replenishment System	value
Reordering Policy	value

正解:

解説:

Values	Answer Area
Inventory	
Service	
Non-Inventory	
Order	
Lot-for-Lot	
Purchase	
Transfer	
Assembly	

Field	Value
Type	Inventory
Replenishment System	Purchase
Reordering Policy	Order

Reference:

<https://usedynamics.com/business-central/product-dev/replenishment-system/>

<https://usedynamics.com/business-central/product-dev/reordering-policy/>

質問 # 99

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