

MB-800최고덤프샘플, MB-800시험패스덤프공부자료



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>> MB-800최고덤프샘플 <<

MB-800시험패스 덤프공부자료 & MB-800퍼펙트 최신 공부자료

경쟁률이 점점 높아지는 IT업계에 살아남으려면 국제적으로 인증해주는 IT자격증 몇개쯤은 취득해야 되지 않을까요? Microsoft MB-800시험으로부터 자격증 취득을 시작해보세요. Microsoft MB-800 덤프의 모든 문제를 외우기만 하면 시험패스가 됩니다. Microsoft MB-800덤프는 실제 시험문제의 모든 유형을 포함되어 있어 적응률이 최고입니다.

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최신 Microsoft Dynamics 365 MB-800 무료 샘플문제 (Q24-Q29):

질문 # 24

You need to configure Business Central to meet the requirements of the sales department.

What should you configure for each setup area? To answer, drag the appropriate configurations to the correct sales and receivables setup. Each configuration 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.

정답:

설명:

Explanation:

질문 # 25

You need to advise the company on how to process existing sales orders.

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

정답:

설명:
Actions

A warehouse employee performs Post and Ship.
A warehouse employee performs Post, Ship, and Invoice.
A warehouse employee performs Post and Invoice only.
An office employee adds an External Document No. to the Sales Order.
A warehouse employee changes the Posting Date to match the actual shipping date.
An office employee performs Post and Invoice only.
An office employee performs Post, Ship and Invoice.

Answer Area

A warehouse employee performs Post and Ship.
An office employee adds an External Document No. to the Sales Order.
An office employee performs Post and Invoice only.

Reference:

<https://docs.microsoft.com/en-us/learn/modules/ship-invoice-items-dynamics-365-business-central/1-ship>

<https://docs.microsoft.com/en-us/learn/modules/ship-invoice-items-dynamics-365-business-central/2-invoice>

질문 # 26

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are implementing Dynamics 365 Business Central for a company. The company provides subscription services to their customers. The subscription invoices are almost identical each month.

The company wants to set up recurring sales lines for subscription invoices.

You need to create systems for creating subscription invoices.

Solution: Create a sales quote for each customer. Add the sales lines to the quote. Then, use the Copy Document feature to create a new invoice.

Does the solution meet the goal?

- A. Yes
- B. No

정답: B

설명:

Explanation/Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/sales-how-work-standard-lines>

질문 # 27

A company uses Business Central to manage retail product pricing and discounts. The new sales pricing experience has not been enabled.

The company plans to track discounts applied to sales transactions. The company has a specific price list for each customer.

You need to set up item discounts separately to meet business needs.

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	Answer Area
<ul style="list-style-type: none"> ☰ From the desired item card, navigate to Set Special Discounts. ☰ Define the required discount strategy on the Sales & Receivables Setup page. ☰ Specify the customer who will receive a discount. ☰ Configure the Standard Sales Lines page and assign it to a customer record. ☰ Enter the discount percent in the Line Discount % field. 	

정답:

설명:

Actions	Answer Area
<ul style="list-style-type: none"> ☰ From the desired item card, navigate to Set Special Discounts. ☰ Define the required discount strategy on the Sales & Receivables Setup page. ☰ Specify the customer who will receive a discount. ☰ Configure the Standard Sales Lines page and assign it to a customer record. ☰ Enter the discount percent in the Line Discount % field. 	<ul style="list-style-type: none"> ☰ Specify the customer who will receive a discount. ☰ Configure the Standard Sales Lines page and assign it to a customer record. ☰ Enter the discount percent in the Line Discount % field.

Explanation:

Actions	Answer Area
<ul style="list-style-type: none"> ☰ From the desired item card, navigate to Set Special Discounts. ☰ Define the required discount strategy on the Sales & Receivables Setup page. 	<ol style="list-style-type: none"> 1 ☰ Specify the customer who will receive a discount. 2 ☰ Configure the Standard Sales Lines page and assign it to a customer record. 3 ☰ Enter the discount percent in the Line Discount % field.

질문 # 28

You have multiple, unpaid posted purchase invoices to reverse. Some invoices require complete reversal while others need partial reversal.

You need to process credit memos from the posted purchase invoices.

Which actions should you perform? To answer, drag the appropriate actions to the correct requirements. Each action 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.

Actions	Requirement	Actions
Cancel	Automatically create and post a corrective purchase credit memo to void the initial posted purchase invoice.	Action
Correct	Enable users to manually post credit memos.	Action
Create Corrective Credit Memo	Create a new purchase invoice to replace a canceled invoice.	Action

정답:

설명:

