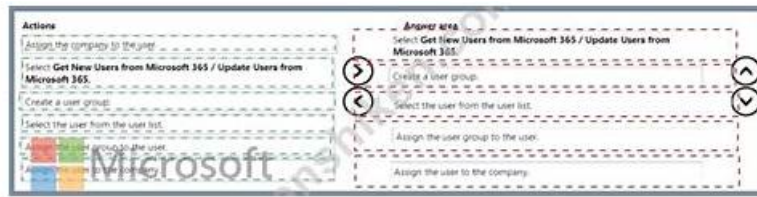


MB-800学習体験談 & MB-800日本語学習内容



さらに、MogExam MB-800ダンプの一部が現在無料で提供されています: <https://drive.google.com/open?id=1F0emnzxdhLjWmrIBNGZAOsm0up2jpvc>

準備の時間が限られているので、多くの受験者はあなたのペースを速めることができます。MB-800の実践教材は、知識の理解の誤りを改善します。多くのお客様は、明らかな改善を得て、負荷を軽減しています。私たちが知っているように、一部の人は以前に試験に失敗し、MB-800トレーニング資料を購入する前にこの苦しい試験に自信を失いました。私たちはここで悲しみを分けます。これから時間のかかる思考を捨てることができます。対照的に、それらは不明瞭なコンテンツを感じることなくあなたの可能性を刺激します。MB-800試験準備を取得した後、試験期間中に大きなストレスにさらされることはありません。

Microsoft MB-800 Exam Syllabus Topics:

Section	Weight	Objectives
		- Manage Purchasing
		1. Process purchase receipts 2. Manage purchase return orders 3. Create and manage purchase quotes 4. Create and manage purchase orders
Configure sales and purchasing (20-25%)	20-25	- Manage Sales
		1. Manage sales return orders 2. Create and manage sales orders 3. Process sales shipments 4. Configure and use sales pricing 5. Create and manage sales quotes
		- Manage Inventory
		1. Manage assembly orders 2. Set up inventory items 3. Manage item journals (adjustments and transfers) 4. Perform inventory counts
		- Manage Item Tracking
Configure operations (20-25%)	20-25	1. Assign serial and lot numbers 2. Set up item tracking
		- Manage Warehouse
		1. Manage inventory picks and put-aways 2. Set up warehouse locations 3. Process warehouse documents (receipts, shipments, movements)

Configure financials (30-35%)	30-35	- Manage Accounts Receivable
		• 1. Manage customer payments • 2. Process sales invoices and credit memos • 3. Set up cash receipt journals • 4. Process reminders and finance charges • 5. Create and manage customers
		- Manage General Ledger
		• 1. Process recurring journals • 2. Perform account reconciliations • 3. Manage intercompany transactions • 4. Create and post general journal entries
		- Manage Accounts Payable
Set up Business Central (20-25%)	20-25	• 1. Process purchase invoices and credit memos • 2. Manage vendor payments • 3. Create and manage vendors • 4. Set up payment reconciliation journals
		- Manage Fixed Assets
		• 1. Set up fixed assets • 2. Process fixed asset transactions (acquisition, depreciation, disposal)
		- Configure Finance
		• 1. Set up General Ledger (G/L) accounts • 2. Set up and manage dimensions • 3. Configure tax and VAT • 4. Set up number series • 5. Configure general posting setup
		- Configure Sales and Purchasing
		• 1. Configure payment methods and terms • 2. Set up customer and vendor posting groups • 3. Set up locations and inventory posting
		- Set up Business Central
		• 1. Manage user personalization • 2. Configure report layouts • 3. Create a company • 4. Set up notifications and alerts • 5. Set up users and security roles

>> MB-800学習体験談 <<

MB-800試験の準備方法 | 一番優秀なMB-800学習体験談試験 | 高品質なMicrosoft Dynamics 365 Business Central Functional Consultant日本語学習内容

MogiExamは君の試験に合格させるだけでなく本当の知識を学べれます。MogiExamはあなたが100%でMB-800試験に合格させるの保証することができてまたあなたのために一年の無料の試験の練習問題と解答の更新サービス提供して、もし試験に失敗したら、弊社はすぐ全額で返金を保証いたします。

Microsoft Dynamics 365 Business Central Functional Consultant 認定 MB-

800 試験問題 (Q284-Q289):

質問 # 284

A company uses Dynamics 365 Business Central.

The finance manager requires distinct processes for posting sales, purchase invoices, and shipments.

You need to configure the restrictions.

Which invoice posting policy should you use? To answer, move the appropriate invoice posting policies to the correct requirements. You may use each requirement 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.

The screenshot shows the 'Configure Invoice Posting Policies' interface. On the left, under 'Invoice posting policies', there are three items: 'Allowed', 'Mandatory', and 'Prohibited'. On the right, under 'Requirement', there are three items: 'Allow the user to ship only from sales orders.', 'Force the user to post invoices together with receipts for purchase orders.', and 'Enable the user to ship or ship and invoice on inventory pick.'. On the far right, under 'Invoice posting policy', there are three empty boxes for selection. A Microsoft logo is visible in the bottom right corner.

正解:

解説:

The screenshot shows the same interface as before, but with the correct selections highlighted. In the 'Invoice posting policies' list, 'Allowed', 'Mandatory', and 'Prohibited' are all selected. In the 'Requirement' list, 'Allow the user to ship only from sales orders.' is selected. In the 'Invoice posting policy' list, 'Allowed' is selected for the first requirement, 'Mandatory' for the second, and 'Allowed' for the third. A Microsoft logo is visible in the bottom right corner.

質問 # 285

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.

The screenshot shows the 'Configure Sales Discounting' interface. On the left, under 'Actions', there are seven items: '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', and 'Create an Item Discount Group'. On the right, under 'Answer Area', there are three empty boxes for selection. A Microsoft logo is visible in the bottom right corner.

正解:

解説:

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

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts

Explanation:

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts

質問 # 286

A heavy equipment dealership with two warehouses is implementing Business Central. One warehouse is for parts, and one is for equipment. The dealership must separate inventory by the type of item and post to two general ledger (G/L) accounts:

* Parts Inventory

* Equipment Inventory

You need to configure the system to post inventory to the correct G/L accounts.

Which components should you use? To answer, move the appropriate components to the correct configurations. You may use each component 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.

Components

General Posting Setup

Inventory Posting Setup

Location

Item

Inventory posting configuration components

Configuration

Select inventory accounts for G/L posting.

Combine with an inventory posting group to determine which G/L account to use during posting.

Component

正解:

解説:



Explanation:



質問 # 287

You are implementing Dynamics 365 Business Central Online.

You receive a comprehensive price list from the customer. The customer wants you to set up the best price feature for sales by using the standard discount and pricing functionality in Business Central.

You need to set up this feature.

Which three components are part of the best price calculation feature? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Discount Groups
- B. Unit prices on items
- C. Sales Line Discounts
- D. Special Prices
- E. Unit cost on items

正解: A、C、D

解説:

<https://docs.microsoft.com/en-us/dynamics365/business-central/sales-how-record-sales-price-discount-payment-agreements?tabs=current-experience>.

質問 # 288

You need to transfer opening balances data into the system.

Solution: Transfer balances by using the Copy Company function.

Does the solution meet the goal?

- A. Yes
- B. No

正解: A

質問 # 289

.....

IT業界での競争がますます激しくなるうちに、あなたの能力をどのように証明しますか。MicrosoftのMB-800試験に合格するのは説得力を持っています。我々ができるのはあなたにより速くMicrosoftのMB-800試験に合格させます。数年間の発展で我々MogiExamはもっと多くの資源と経験を得ています。改善されているソフトはあなたのMicrosoftのMB-800試験の復習の効率を高めることができます。

MB-800日本語学習内容: <https://www.mogixam.com/MB-800-exam.html>

- 効果的なMB-800学習体験談 - 合格スムーズMB-800日本語学習内容 | 素敵なMB-800科目対策 □ 【 MB-

800】の試験問題は□ www.jpexam.com □で無料配信中MB-800 PDF

- 試験の準備方法-更新するMB-800学習体験談試験-ユニークなMB-800日本語学習内容 □ 時間限定無料で使える ➡ MB-800 □□□の試験問題は ➤ www.goshiken.com □サイトで検索MB-800資格認証攻略
- MB-800資格練習 □ MB-800認定資格試験問題集 □ MB-800最新な問題集 □ ☀ www.japancert.com □☀□の無料ダウンロード“MB-800”ページが開きますMB-800資格受験料
- 試験の準備方法-素敵なMB-800学習体験談試験-効果的なMB-800日本語学習内容 □ ⇒ www.goshiken.com ⇐に移動し、➡ MB-800 □を検索して、無料でダウンロード可能な試験資料を探しますMB-800資格専門知識
- MB-800試験の準備方法 | 効率的なMB-800学習体験談試験 | 更新するMicrosoft Dynamics 365 Business Central Functional Consultant日本語学習内容 □ 今すぐ✓ www.jpctestking.com □✓□で✓ MB-800 □✓□を検索し、無料でダウンロードしてくださいMB-800認定資格試験問題集
- MB-800資格専門知識 □ MB-800認定資格試験問題集 □ MB-800資格受験料 □ ⇒ www.goshiken.com ⇐を開き、「MB-800」を入力して、無料でダウンロードしてくださいMB-800最新試験情報
- 有効的なMicrosoft MB-800学習体験談 インタラクティブテストエンジンを使用して - 完璧なMB-800日本語学習内容 □ URL 【www.passtest.jp】をコピーして開き、□ MB-800 □を検索して無料でダウンロードしてくださいMB-800模擬対策
- よくできたMB-800学習体験談 - 資格試験におけるリーダーオファー - 更新したMB-800: Microsoft Dynamics 365 Business Central Functional Consultant □ 今すぐ《 www.goshiken.com 》で「MB-800」を検索して、無料でダウンロードしてくださいMB-800受験記対策
- 有効的なMicrosoft MB-800学習体験談 インタラクティブテストエンジンを使用して - 完璧なMB-800日本語学習内容 □ ☀ www.shikenpass.com □☀□サイトに【MB-800】問題集を無料で使おうMB-800全真模擬試験
- MB-800試験の準備方法 | 効率的なMB-800学習体験談試験 | 更新するMicrosoft Dynamics 365 Business Central Functional Consultant日本語学習内容 □ 今すぐ□ www.goshiken.com □で➡ MB-800 □を検索して、無料でダウンロードしてくださいMB-800日本語解説集
- MB-800全真模擬試験 □ MB-800資格認証攻略 □ MB-800復習テキスト □ { www.it-passports.com } サイトにて最新☀ MB-800 □☀□問題集をダウンロードMB-800過去問
- blogfreely.net, anoj.in.net, www.callcentersindia.co.in, www.notebook.ai, scalar.usc.edu, scalar.usc.edu, fortunetelleroracle.com, learn.csisafety.com.au, vrcmods.com, letterboxd.com, Disposable vapes

BONUS!!! MogiExam MB-800ダンプの一部を無料でダウンロード: <https://drive.google.com/open?id=1F0emnzxdhLjWmrIBNGZAOsm0up2jpvc>