

Exam MB-800 Outline & MB-800 Latest Test Guide



What's more, part of that Getcertkey MB-800 dumps now are free: <https://drive.google.com/open?id=1oJ4dOBP4LOAbKZEVZpfuQcQz1Ba153sR>

We cannot overlook the importance of efficiency because we live in a society emphasize on it. So to get our latest MB-800 exam torrent, just enter the purchasing website, and select your favorite version with convenient payment and you can download our latest MB-800 exam torrent immediately within 5 minutes. This way you can avoid the problems in waiting for arrival of products and you can learn about the knowledge of MB-800 Quiz guides in a short time. Latest MB-800 exam torrent can vividly embody the spirits and effort we have put into them. And the power of our MB-800 test prep permit you to apprehend the essence of the exam. All elites in this area vindicate the accuracy and efficiency of our MB-800 quiz guides.

We also provide timely and free update for you to get more MB-800 questions torrent and follow the latest trend. The MB-800 exam torrent is compiled by the experienced professionals and of great value. You can master them fast and easily. We provide varied versions for you to choose and you can find the most suitable version of MB-800 Exam Materials. So it is convenient for the learners to master the MB-800 questions torrent and pass the MB-800 exam in a short time.

>> **Exam MB-800 Outline <<**

Microsoft MB-800 Latest Test Guide & MB-800 Updated CBT

Getcertkey can provide professional and high quality products. It is the industry leader in providing IT certification information. To select Getcertkey is to choose success. Getcertkey's Microsoft MB-800 Exam Training materials is your magic weapon to success. With it, you will pass the exam and achieve excellent results, towards your ideal place.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q58-Q63):

NEW QUESTION # 58

You need to configure sales for the cash and carry desk.

What should you select?

- A. Payment Service
- B. Direct Debit Mandate with a value of OneOff for Type of Payment
- **C. Payment Terms with a value of 0D for Due Date Calculation**
- D. Payment Method with a value of Bank Account for Balance Account

Answer: C

Explanation:

Topic 1, Wide World Importers

To start the case study

To display the first question in the case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing

environment, and problem statements. When you are ready to answer a question, click the Question button to return to the question.

Background

Wide World Importers is a family-owned importer of specialty cooking ingredients and prepackaged foods from the Mediterranean. When first established, the company's products were sold at farmers markets. All sales were on a cash-only basis.

Products are now sold locally to restaurant owners and chefs in a family-owned building with a warehouse. Products are no longer sold at farmers markets. Cash and carry sales generate most of the revenue for the company.

The founder of Wide World Importers is turning over control of the company to the younger generation in the family. These family members want to use Dynamics 365 Business Central to support their efforts to grow and diversify the business. They recently started to build a new line of business selling and shipping products to specialty retailers outside their local area through a network of brokers and representatives.

The company uses QuickBooks, but the family is concerned that QuickBooks is not capable of supporting their new business model.

There are 30 full-time and part-time employees who work in sales, purchasing, shipping, customer service, accounts payable, accounts receivable, and finance. The family does not plan to hire additional personnel to support the new line of business.

Current environment

Cash and carry sales

When a customer makes a purchase at the company's cash and carry desk, the sale is handwritten on a three-part form.

The cash and carry associate retrieves the items listed on the order from the warehouse.

Special prices and discounts are used to move products that will expire soon or that are overstocked.

Cash is accepted for payments.

The cash drawer is balanced at the end of every day. A deposit is created for the cash and given to the accountant.

Brokered sales orders

Brokered sales are called in to customer service by the brokers and sometimes directly by customers. The sales are entered into QuickBooks.

Because inventory is not tracked in QuickBooks, the generic item Brokered Item is used.

Two copies of the packing slip are printed from QuickBooks and sent to the warehouse.

Order picking

The warehouse manager provides a container and the two copies of the packing slip to a picker.

Items that are out of stock are marked on both copies of the packing slip.

The shipping amount is determined and written on the packing slips.

One copy of the completed packing slip is placed in a basket for customer service.

Completed orders are boxed up with a copy of the invoice and shipped to customers.

Order invoicing

Throughout the day, the customer service manager collects the packing slip copies and updates the invoices in QuickBooks.

The customer service manager adds a line for shipping with the amount provided by the packer.

The customer service manager prints a copy of the final invoice and sends it to the warehouse.

The accountant uses Microsoft Word to create weekly invoices for all shipments invoiced in QuickBooks during the week for some customers.

Cash and carry sales

One-line sales invoices are saved in QuickBooks for each cash and carry sale to a miscellaneous customer.

Customer details for cash and carry sales are not kept in QuickBooks.

Deposits

The accountant receives the deposit bag from the cash and carry sales desk at the end of every day.

Receipts are recorded in QuickBooks against cash and carry and brokered sales based on the deposit slips.

Brokers commission

Brokers fees are paid as a percentage of sales.

A Sales by Product/Service Summary report is run in QuickBooks every month for Brokered Item to calculate what is owned.

Requirements

Customers

Users with permission must be able to quickly add new customers.

The original source of all customers in the accounting system must be identified to be from cash and carry or brokered sales.

The company needs to keep a record of special price promotions given to specific customers.

Customers must be identified with a unique general business posting group so that the correct freight G/L account is used in sales transactions.

Sales

The customer source must be used to identify the business line, and the customer source must be indicated on every sales transaction.

Customer service and cash and carry desk associates must be able to enter sales into Dynamics 365 Business Central by customer.

Excess paper must be eliminated, and paper management must be reduced.

If a customer is not already listed in the system, a cash and carry associate or customer service associate must be able to quickly add the new customer in the process of recording the first sale.

A point-of-sale system is not needed, but users must be able to record which items are purchased by customers, accept and record their payment, and print receipts indicating paid in full.

Items

The sales manager and warehouse manager must be able to set a specific timeframe for special promotion discounts on items.

For special promotions, discounts must be consistent for all items in a product line using a single discount calculation.

Special pricing may be given to a retail chain or buying group. This pricing must be automatically applied when an order is taken for any of these customers. The original price must be recorded with each sale.

Customers must always be charged the lowest amount for an item at the time of the sale. For example, an overstocked olive oil has a regular price of \$20 per unit. Customers in a buying group for restaurants can buy it for \$18 per unit. There is an autumn promotion price for the item at \$19 per unit. However, on a specific day only, there is an overstock special at a 15 percent discount off the regular price.

Sales invoices

Warehouse workers must be able to indicate the following in the system for each order:

1. the items picked
2. the shipping charges

3. notifications, if any, that customer service needs to provide to the customer. Items sold at a discount must show the original price, discount, and net amount on each line of the invoice. Invoices must be posted at the cash and carry desk at the time of sale. For orders, accounting must post invoices and send them to customers.

Warehouse employees must be able to indicate what has been shipped on an order. They will use the G/L account for shipping charges. They need to use the correct G/L account for sales versus cost through proper assignment of sales and purchase accounts in the general posting setup.

Some of the brokered customers require one invoice per week regardless of the number of orders or shipments.

Accounts

Payment terms vary by customer.

The amount paid to brokers must be calculated from sales after invoice discounts.

Broker vendors must be easily identifiable from other vendors in lists

Commission paid on sales not collected within 120 days must be deducted from brokers' next compensation payment.

Reporting

Wide World Importers requires reporting on the following:

the overall profitability of each line of business at any time for any given period the cost of outbound shipping in the overall profitability of sales by business line in all related reports freight sales and cost by account in the trial balance the cost of brokers' compensation in reporting the overall profitability of sales by business line the effect of item discount promotions in financial statements.

Issues

Pricing

Spreadsheets are used to maintain special item pricing and discounts. The only source of product line discount information is a whiteboard in the warehouse. The price charged is frequently incorrect.

Customers complain when they think they have not received the best price available. Promotions are sometimes applied in error after a special pricing event ends, for example, when discounts are offered temporarily to reduce overstock.

Management cannot see original versus actual price on all sales. Discounts given by brokers requires spreadsheets and comparison between price list and price on sales invoice. Management needs to be able to quickly see the discount given on each sale.

Payment terms

Agreed-upon payment terms are frequently entered incorrectly on orders, causing cashflow issues.

Invoices already paid in full exist on the sales aging reports. The frequent cause of this issue is that sales from the cash and carry desk are not indicated as cash sales and are not posted as paid in full.

Some buying groups require that all invoices sent during a month be due on the 20th of the following month.

Invoicing

Paperwork is frequently misplaced between the warehouse, customer service, and accounting.

Invoices that are posted in the accounting system based on shipments and invoices that are sent to customers weekly do not match due to errors transferring the data from one document to another.

Users are selecting the incorrect freight type (expense versus sales) on purchase and sales transactions, making it difficult to reconcile freight costs.

Sales placed from the cash and carry desk by customers originally acquired through a broker are not being recognized with the correct customer source. Reporting by business line is inaccurate.

Accounts

Users often forget which fields to use to enter information when they add new customers to QuickBooks. This results in errors and inconsistencies in data and affects sales reporting. Confidence in sales reporting accuracy is low.

Adding new brokers is a different process than adding other purchase vendors. Users often forget which fields to select and how to correctly assign the vendor number to add new brokers.

Manual entries to certain G/L accounts cause reconciliation issues.

NEW QUESTION # 59

The general ledger account for accounts receivable must match the sum of all balances on the customer cards. You need to set up the general ledger account card for accounts receivable to meet this requirement. Which configuration should you use?

- A. Direct Posting
- B. Account Type
- **C. Totaling**
- D. Blocked

Answer: C

NEW QUESTION # 60

You are implementing Dynamics 365 Business Central for a customer. The local currency code (LCY) for the company is set to US dollars (\$).

The customer plans to set up a bank account. The customer provides the following information for the account:

* Account number

* Name

* Address

* Bank account posting group

The account must meet the following requirements:

* Use US dollars.

* Use 9075 as the number of the next bank account statement for reconciliation in Business Central.

You need to set up the account for the customer.

Which values should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation

Graphical user interface, application, table Description automatically generated

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/bank-how-reconcile-bank-accounts-separately>

NEW QUESTION # 61

A company uses Business Central.

The company requires the ability to track user logins.

You need to configure the system so administrators can monitor user activities.

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

NOTE: Each correct selection is worth one point.

- **A. Configure User Setup.**
- B. Enable time registration in General Ledger setup,
- **C. Manage the Sessions page in the admin center.**
- D. Access the User Time Register page

Answer: A,C

NEW QUESTION # 62

A company is implementing Dynamics 365 Business Central.

The accountant must be able to report discounts received on purchased items separately from costs.

You need to configure the system to meet the requirement.

How should you configure the system? To answer, select the appropriate configurations in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

The requirement is to report discounts received on purchases separately from costs. In Business Central this is managed by:

* Purchase & Payables Setup

* This page contains checkboxes such as Invoice Discounts for Discount Posting and Line Discounts for Discount Posting.

* When enabled, the system posts purchase discounts to dedicated accounts rather than netting them off the purchase cost accounts.

* This ensures discounts are reported separately.

* General Posting Setup

* Here, you specify the G/L accounts for different posting types, including:

* Purch. Inv. Disc. Account # where invoice discounts are posted.

* Purch. Line Disc. Account # where line discounts are posted.

* By pointing these to dedicated discount accounts, you can report discounts independently from purchase costs.

Why not the others:

* Adjust for Payment Disc. and Calc. Inv. Discount only affect calculation logic, not how discounts are posted.

* Purch. Account or Purchase Variance Account are for actual purchase costs or variances, not discount reporting.

References:

Microsoft Learn: Set Up Purchases and Payables

Microsoft Learn: Posting Groups in Business Central

NEW QUESTION # 63

.....

The Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) PDF dumps are suitable for smartphones, tablets, and laptops as well. So you can study actual Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) questions in PDF easily anywhere. Getcertkey updates Microsoft Dynamics 365 Business Central Functional Consultant (MB-800) PDF dumps timely as per adjustments in the content of the actual Microsoft MB-800 exam.

MB-800 Latest Test Guide: https://www.getcertkey.com/MB-800_braindumps.html

There are a lot of advantages of our MB-800 preparation materials, and you can free download the demo of our MB-800 training guide to know the special functions of our MB-800 prep guide in detail. For your information, the passing rate of our MB-800 study questions is over 98% up to now. Our company is engaging in improving the quality of MB-800 exam collection and customer service constantly.

Getting quoted by the press offline is great. A collection of font packages, There are a lot of advantages of our MB-800 preparation materials, and you can free download the demo of our MB-800 training guide to know the special functions of our MB-800 Prep Guide in detail.

Free PDF Microsoft - Fantastic Exam MB-800 Outline

For your information, the passing rate of our MB-800 study questions is over 98% up to now. Our company is engaging in improving the quality of MB-800 exam collection and customer service constantly.

Even if you have no time to carefully prepare for your MB-800 exams, you also can smoothly pass your exam by aid of DumpKiller's exam questions and answers, MB-800 exam braindumps are written to the highest standards of technical accuracy provided by our certified trainers and IT experts.

- Microsoft MB-800 Exam Success Tips For Passing Your Exam on the First Try □ Copy URL www.prep4away.com ↳ open and search for ➔ MB-800 □ to download for free □ Books MB-800 PDF
- New Study MB-800 Questions □ Valuable MB-800 Feedback □ MB-800 Examcollection Vce □ Open ↳ www.pdfvce.com ↳ and search for ➔ MB-800 □ □ □ to download exam materials for free □ MB-800 Exam Duration
- Microsoft MB-800 Exam Dumps - Reliable Way to Pass Exam Instantly □ Copy URL { www.examdiscuss.com } open and search for 「 MB-800 」 to download for free □ Vce MB-800 File
- Top-Selling MB-800 Realistic Practice Exams □ Enter (www.pdfvce.com) and search for ➔ MB-800 ↳ to download for free □ MB-800 Examcollection Vce
- Microsoft MB-800 Exam Success Tips For Passing Your Exam on the First Try □ Copy URL ↳ www.examdiscuss.com ↳ open and search for (MB-800) to download for free □ New Study MB-800 Questions
- MB-800 Certificate Exam □ MB-800 Related Content □ MB-800 Exam Certification □ [www.pdfvce.com] is best

website to obtain “ MB-800 ” for free download □Valid Dumps MB-800 Ebook

- TOP Exam MB-800 Outline - Valid Microsoft Microsoft Dynamics 365 Business Central Functional Consultant - MB-800 Latest Test Guide □ Open website “ www.prepawaypdf.com ” and search for ▶ MB-800 ▲ for free download □ □Valuable MB-800 Feedback
- Microsoft MB-800 Exam Success Tips For Passing Your Exam on the First Try □ Search for ▷ MB-800 ▲ on □ www.pdfvce.com □ immediately to obtain a free download □Valid Dumps MB-800 Ebook
- New Study MB-800 Questions □ MB-800 Certificate Exam □ Valid Dumps MB-800 Ebook □ Search for □ MB-800 □ and download it for free on 【 www.torrentvce.com 】 website □Valuable MB-800 Feedback
- Latest Exam MB-800 Outline - 100% Pass MB-800 Exam □ Enter □ www.pdfvce.com □ and search for 【 MB-800 】 to download for free □Valid Dumps MB-800 Ebook
- High Pass-Rate Exam MB-800 Outline - Leading Offer in Qualification Exams - Reliable MB-800 Latest Test Guide □ Download “ MB-800 ” for free by simply searching on (www.pdfdumps.com) ↗Free MB-800 Braindumps
- iifledu.com, myportal.utt.edu.tt, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, beinstatistics.com, www.kickstarter.com, www.stes.tyc.edu.tw, myportal.utt.edu.tt, www.stes.tyc.edu.tw, Disposable vapes

P.S. Free 2026 Microsoft MB-800 dumps are available on Google Drive shared by Getcertkey: <https://drive.google.com/open?id=1oJ4dOBP4LOAbKZEvZpfuQcQz1Ba153sR>