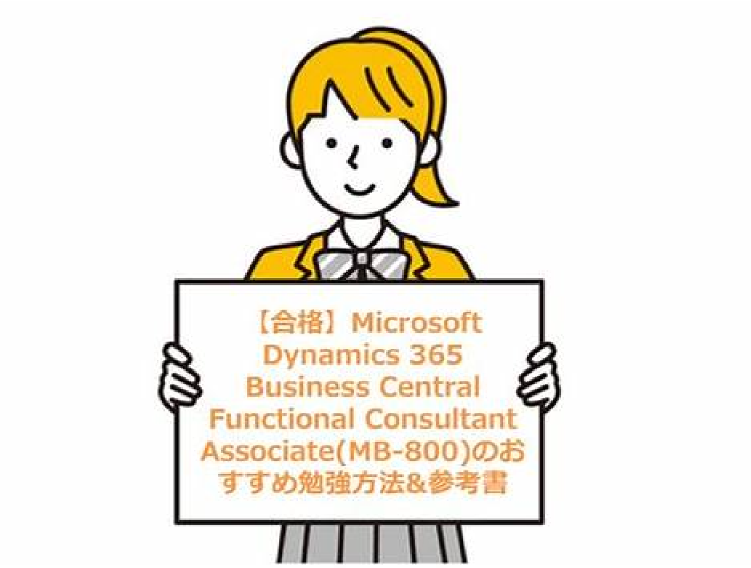
MB-800学習関連題、MB-800的中合格問題集



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Microsoft MB-800 Exam Syllabus Topics:

Section	Weight	Objectives
Set up Business Central (20-25%)	20-25	- Configure Sales and Purchasing • 1. Configure payment methods and terms • 2. Set up locations and inventory posting • 3. Set up customer and vendor posting groups - Set up Business Central • 1. Set up notifications and alerts • 2. Create a company • 3. Manage user personalization • 4. Set up users and security roles • 5. Configure report layouts - Configure Finance • 1. Set up number series • 2. Set up and manage dimensions • 3. Configure general posting setup • 4. Set up General Ledger (G/L) accounts • 5. Configure tax and VAT

Configure financials (30-35%)	30-35	- Manage Fixed Assets • 1. Process fixed asset transactions (acquisition, depreciation, disposal) • 2. Set up fixed assets - Manage General Ledger • 1. Process recurring journals • 2. Manage intercompany transactions • 3. Perform account reconciliations • 4. Create and post general journal entries - Manage Accounts Receivable • 1. Set up cash receipt journals • 2. Process reminders and finance charges • 3. Create and manage customers • 4. Manage customer payments • 5. Process sales invoices and credit memos - Manage Accounts Payable • 1. Set up payment reconciliation journals • 2. Process purchase invoices and credit memos • 3. Create and manage vendors • 4. Manage vendor payments
Configure sales and purchasing (20-25%)	20-25	- Manage Sales • 1. Configure and use sales pricing • 2. Create and manage sales quotes • 3. Process sales shipments • 4. Manage sales return orders • 5. Create and manage sales orders - Manage Purchasing • 1. Create and manage purchase orders • 2. Manage purchase return orders • 3. Create and manage purchase quotes • 4. Process purchase receipts
Configure operations (20-25%)	20-25	- Manage Item Tracking • 1. Set up item tracking • 2. Assign serial and lot numbers - Manage Inventory • 1. Set up inventory items • 2. Perform inventory counts • 3. Manage item journals (adjustments and transfers) • 4. Manage assembly orders - Manage Warehouse • 1. Process warehouse documents (receipts, shipments, movements) • 2. Set up warehouse locations • 3. Manage inventory picks and put-aways

>> MB-800学習関連題 <<

試験の準備方法-ハイパスレートのMB-800学習関連題試験-真実的なMB-800的中合格問題集

Jpexamは実環境であなたの本当のMicrosoft MB-800試験に準備するプロセスを見つけられます。もしあなたが初心者だったら、または自分の知識や専門的なスキルを高めたいのなら、JpexamのMicrosoftのMB-800問題集があなたを助けることができ、一歩一歩でその念願を実現することにヘルプを差し上げます。JpexamのMicrosoftのMB-800は試験に関する全ての質問が解決して差し上げられます。それに一年間の無料更新サービスを提供しますから、Jpexamのウェブサイトをご覧ください。

Microsoft Dynamics 365 Business Central Functional Consultant 認定 MB-800 試験問題 (Q76-Q81):

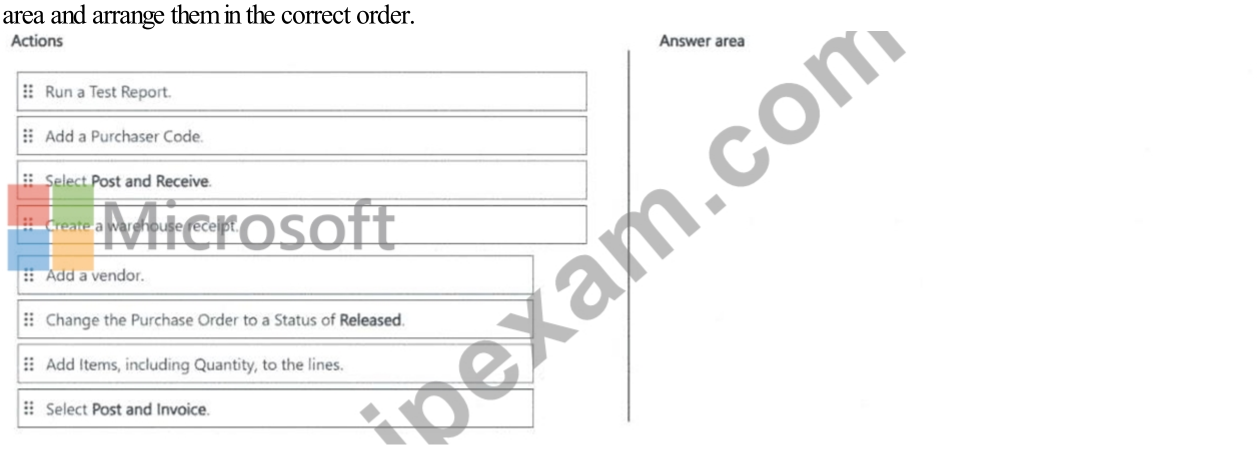
質問 # 76
You are implementing Dynamics 365 Business Central.
You are unable to view some expected functionality in the system.
You need to demonstrate the use of different options for assigning profiles to users.
In which three places can you assign profiles to users? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

- A. Assign the Profile on the User card.
- B. Accept the default Profile.
- C. Assign a Profile on the User Personalization page.
- D. Add the user to the Profile card.
- E. Assign a User Group to the user. Assign the Profile to the User Group.

正解：B、C、E

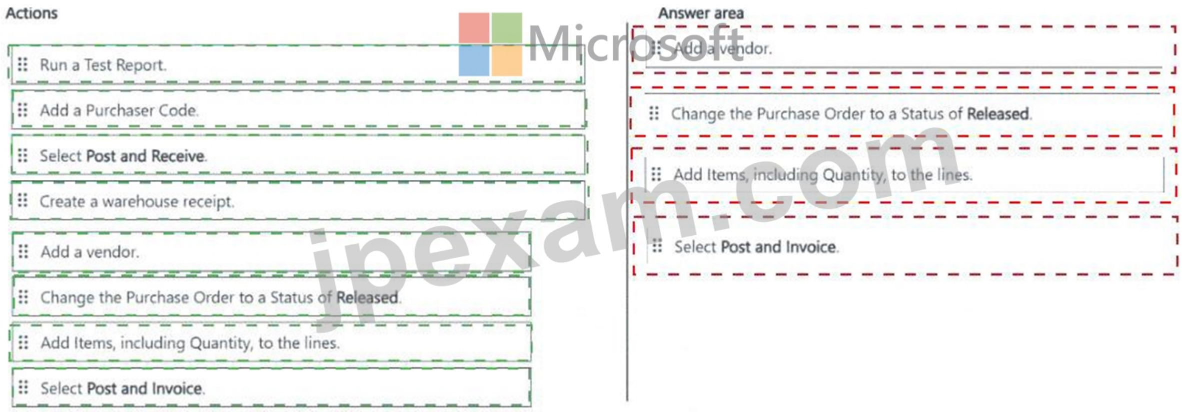
解説：
Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/admin-users-profiles-roles

質問 # 77
You need to advise a company how to process a purchase order in the system for a company.
Which four 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.

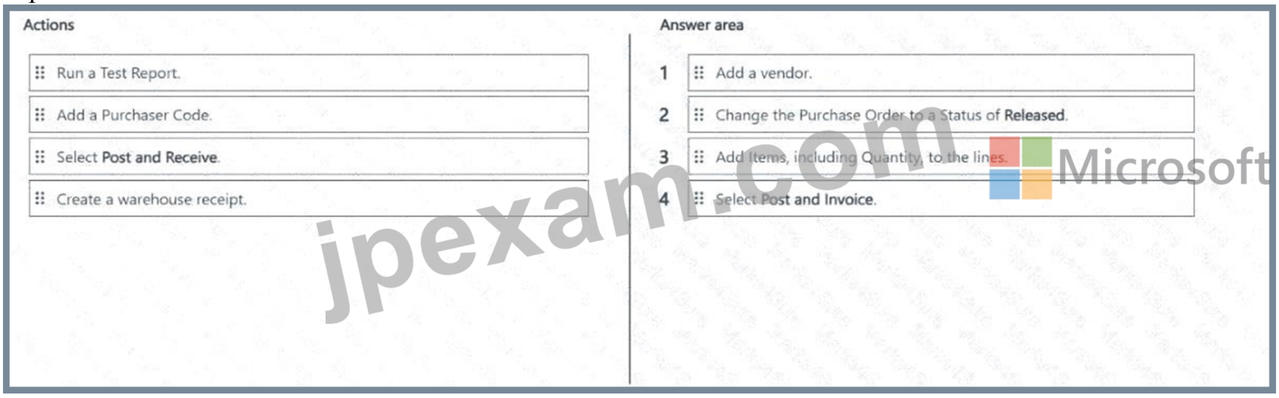


正解：

解説：



Explanation:



質問 # 78

You need to configure sales invoicing.
What are two possible ways to achieve this goal? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

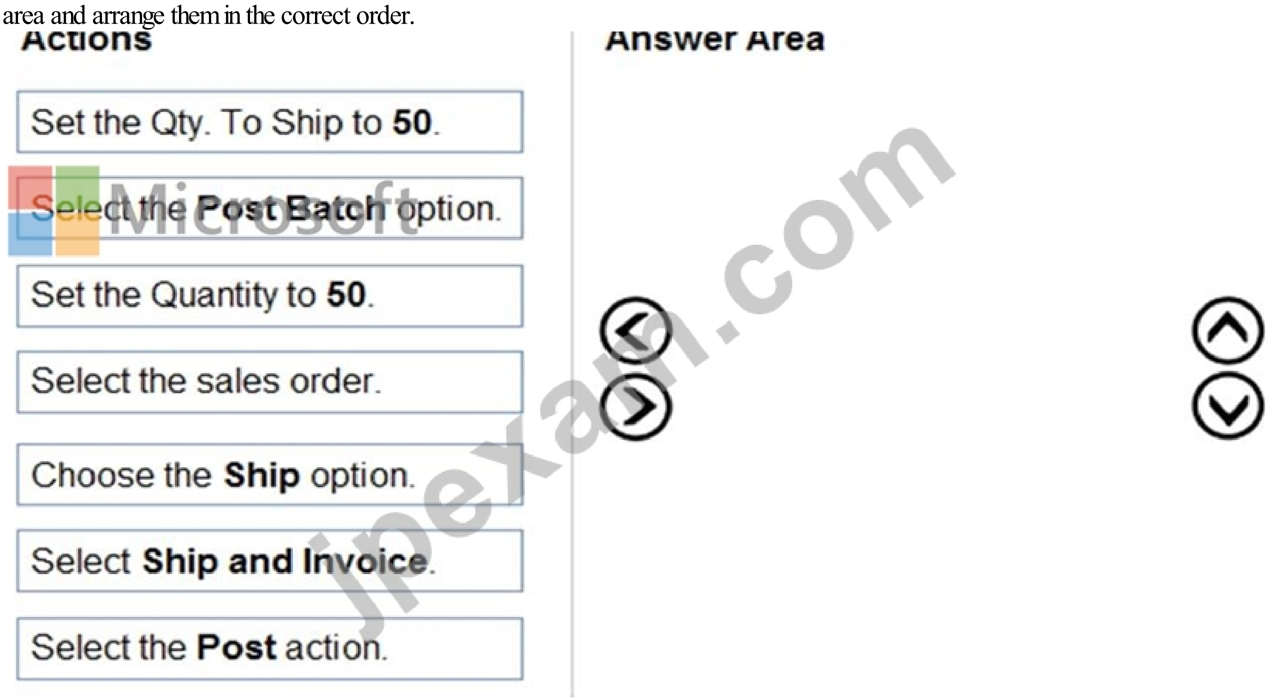
- A. Get Shipment Lines from Sales Order
- B. Get Shipment Lines from Sales Invoice
- C. Combine Shipments
- D. Sales Order Shipping
- E. Sales Order Invoicing

正解：A、E

解説：
Reference:
https://usedynamics.com/business-central/sales/import-shipment-lines/
This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.
To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.
At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.
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
Best for You Organics Company is a mid-sized wholesale distributor of organic produce and other food items to national retail grocery store chains. Over half the company's revenue is from produce with an average shelf life of less than a week. The remaining revenue comes from shelf-stable canned and packaged items.
Best for You Organics experienced substantial growth in the last two years. They expanded from one location to three locations,

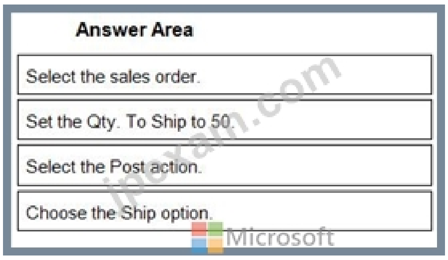
increased the number of employees from 25 to over 100, and more than doubled their revenue. The company's business forecast predicts a steady rate of growth of at least 20 percent annually for the next five years.
As a result of their expansion, Best for You Organics is experiencing delays and bottlenecks in their processes. The company has decided to implement Dynamics 365 Business Central as a new Enterprise Resource Planning (ERP) solution to increase efficiency and automation to support their continued growth.

質問 # 79
You have a sales order with a quantity of 100 items.
You need to post a shipment with a quantity of 50 items from the sales order.
Which four 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.



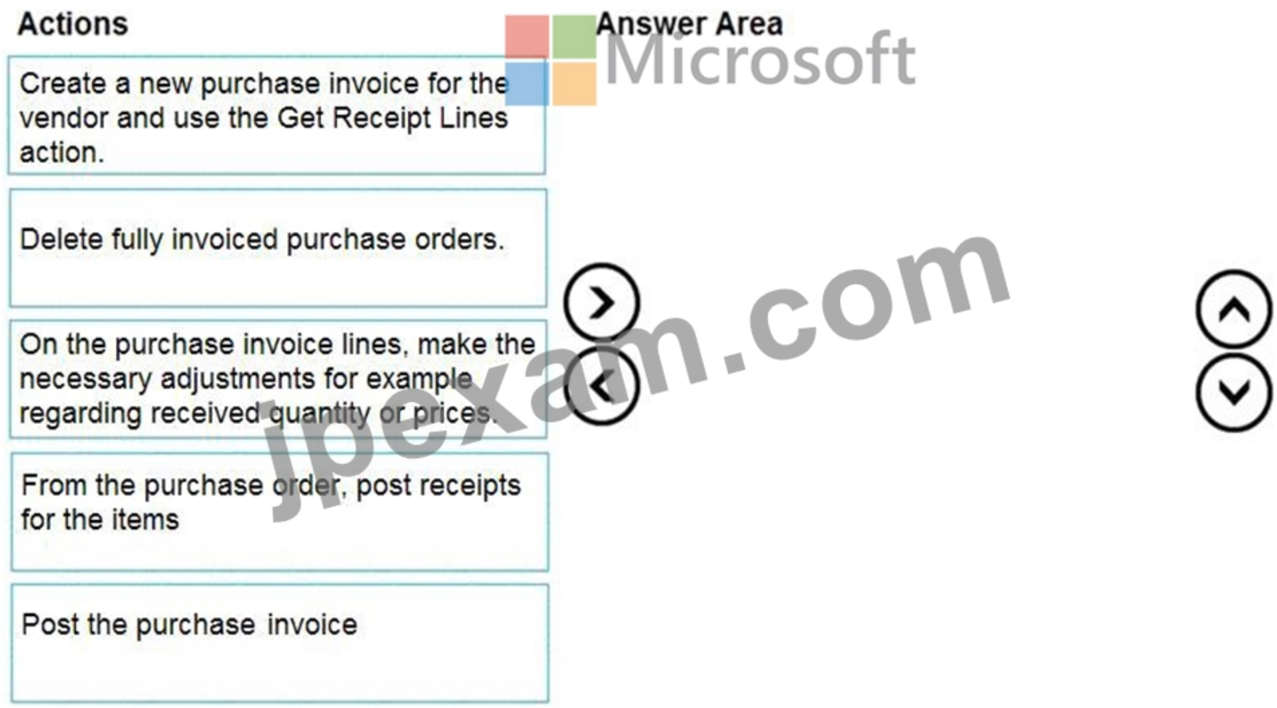
正解：

解説：



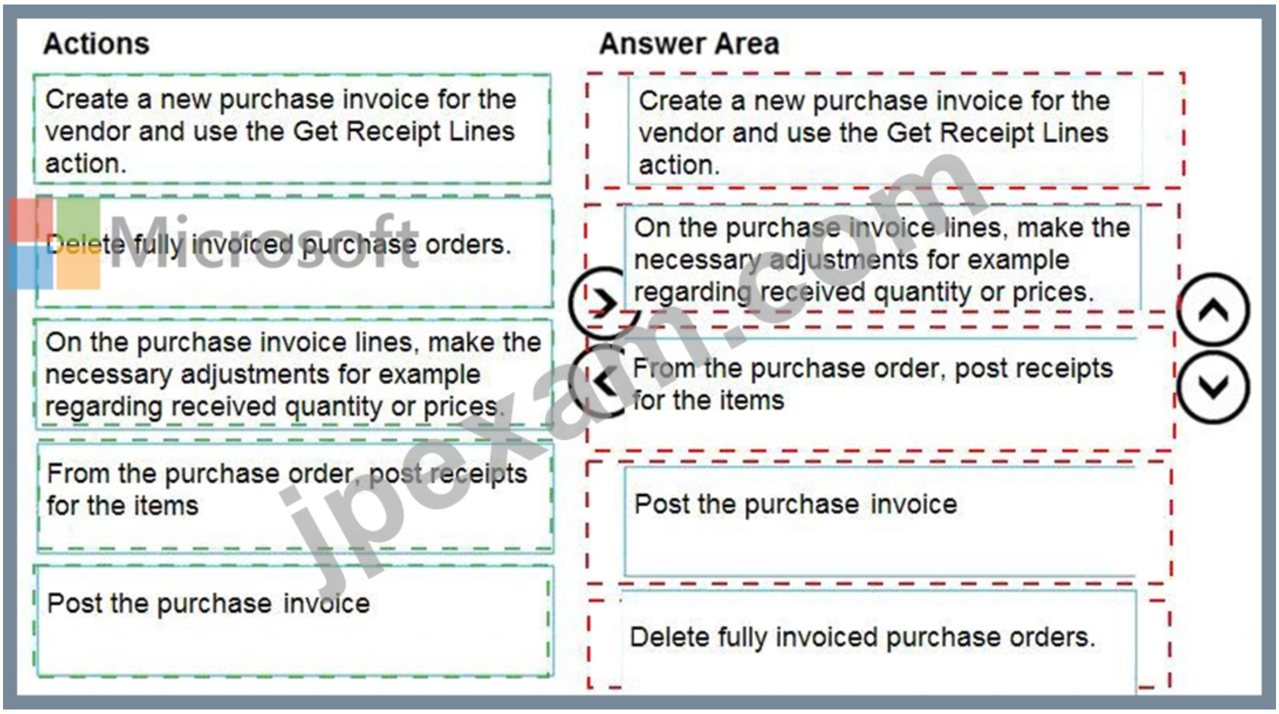
1 - Select the sales order.
2 - Set the Qty. To Ship to 50.
3 - Select the Post action.
4 - Choose the Ship option.
Reference:
https://usedynamics.com/intercompany/posting-partial-shipments/

質問 # 80
The accounts payable department of a company processes purchase invoices throughout the month. A vendor sends an invoice at the end of each week that combines all deliveries.
The company wants to know how to process this invoice.
You need to explain the steps involved in purchase invoicing.
In which order should the steps be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

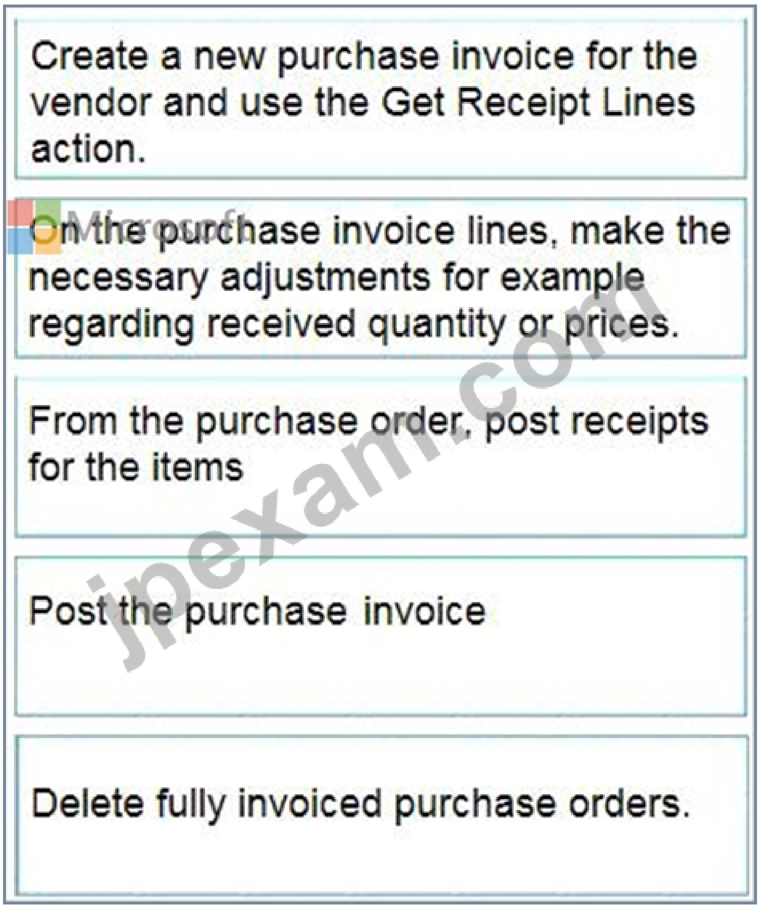


正解：

解説：



Explanation:



Reference:
https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-to-combine-receipts

質問 # 81
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MB-800的中合格問題集: https://www.jpexam.com/MB-800_exam.html

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