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最新的 Microsoft Dynamics 365 MB-800 免費考試真題 (Q96-Q101):

問題 #96

A company uses Dynamics 365 Business Central.

The company's funds are limited and some invoices that are due cannot be paid on time.

You need to prioritize vendors when you suggest vendor payments.

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

Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

Answer Area



答案:

解題說明:

Actions

Select **Summarize per Vendor** when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

Filter by Vendor Priority when you run the Suggest Vendor Payments batch job.

Set **Vendor Priority** on the Vendor Card using the highest number for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

Answer Area

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.



Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.



Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.

Explanation

Set **Vendor Priority** on the Vendor card using the lowest number, except zero, for the highest priority.

Enter **Available Amount (LCY)** when you run the Suggest Vendor Payments batch job.

Select **Use Vendor Priority** when you run the Suggest Vendor Payments batch job.



Reference:

<https://docs.microsoft.com/en-us/learn/modules/suggest-vendor-payments-dynamics-365-business-central/2-prio>

問題 #97

A company uses Dynamics 365 Business Central.

The company plans to configure a customer card based on the following requirements:

- * Process payments through a bank account.
- * Bill a different customer for invoices.
- * Print invoices in a specific language.

You need to configure the customer card.

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

NOTE: Each correct selection is worth one point.

Requirement	Component
Process payments through a bank account.	☐ Payment Method Code
	☐ Payment Terms Code
	☐ Payment Method Code
	☐ Preferred Bank Account
Bill a different customer for invoices.	☐ Bill-to customer
	☐ Contact name
	☐ Bill-to customer
	☐ Ship-to code
Print invoices in a specific language.	☐ Language code
	☐ Country/Region code
	☐ Language code
	☐ Responsibility center

答案:

解題說明:

Answer Area

Requirement	Component
Process payments through a bank account.	☐ Payment Method Code
	☐ Payment Terms Code
	☒ Payment Method Code
	☐ Preferred Bank Account
Bill a different customer for invoices.	☐ Bill-to customer
	☐ Contact name
	☒ Bill-to customer
	☐ Ship-to code
Print invoices in a specific language.	☐ Language code
	☐ Country/Region code
	☒ Language code
	☐ Responsibility center

問題 #98

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.

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

Navigation buttons: > < ^ v

答案:

解題說明:

Answer Area

- Configure Discount Posting in Sales, Receivable Setup
- Define the Sales Line Discounts
- Create an Item Discount Group

- 1 - Configure Discount Posting in Sales Receivable Setup
- 2 - Define the Sales Line Discounts
- 3 - Create an Item Discount Group

問題 #99

An accountant discovers inconsistencies between financial statements and balances in the chart of accounts.

You suspect that the discrepancies might be a result of missing categories and subcategories.

You need to ensure that the financial statements match the chart of accounts.

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

- Create subcategories for each category.
- Rename the general ledger account to match the category and subcategory in the chart of accounts.
- Verify that the financial statements match the chart of accounts.
- Add the accounts to the analysis view.
- Add the missing categories and subcategories to the general ledger accounts.

Answer Area

答案：

解題說明：

Actions	Answer Area
Create subcategories for each category.	Create subcategories for each category.
Rename the general ledger account to match the category and subcategory in the chart of accounts.	Add the missing categories and subcategories to the chart of accounts.
Verify that the financial statements match the chart of accounts.	Verify that the financial statements match the chart of accounts.
Add the accounts to the analysis view.	
Add the missing categories and subcategories to the general ledger accounts.	



Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-general-ledger>

問題 #100

You need to resolve the reconciliation issues.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Configure	Control
Restrict use on	▼ General Ledger Setup Sales & Receivable Setup G/L Account Card Chart of Accounts
Set value for	▼ Reconciliation account Direct posting Check G/L account usage Gen.Posting Type



答案：

解題說明：

Configure	Control
Restrict use on	▼ General Ledger Setup Sales & Receivable Setup G/L Account Card Chart of Accounts
Set value for	▼ Reconciliation account Direct posting Check G/L account usage Gen.Posting Type



問題 #101

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