

MB-800試験の準備方法 | 検証するMB-800合格内容試験 | 正確なMicrosoft Dynamics 365 Business Central Functional Consultant全真問題集



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Microsoft Dynamics 365 Business Central Functional Consultant 認定 MB-800 試験問題 (Q86-Q91):

質問 # 86

A company adds a user to Microsoft 365.

Existing user groups do not have the required permission sets for newly added users.

You need to assign a Dynamics 365 Business Central user group and permissions to the user and the company.

Which five 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.

The screenshot shows the Microsoft Dynamics 365 Business Central interface. On the left, the 'Actions' pane contains a list of actions: 'Assign the company to the user.', 'Select Get New Users from Microsoft 365 / Update Users from Microsoft 365.', 'Create a user group.', 'Select the user from the user list.', 'Assign the user group to the user.', and 'Assign the user to the company.'. On the right, the 'Answer area' is empty. Navigation arrows are visible between the two panes.

正解:

解説:

The screenshot shows the Microsoft Dynamics 365 Business Central interface. The 'Actions' pane on the left contains the same list of actions as the previous screenshot. The 'Answer area' on the right shows the correct order of actions: 'Select Get New Users from Microsoft 365 / Update Users from Microsoft 365.', 'Create a user group.', 'Select the user from the user list.', 'Assign the user group to the user.', and 'Assign the user to the company.'. Navigation arrows are visible between the two panes.

Explanation:

The screenshot shows the Microsoft Dynamics 365 Business Central interface. The 'Actions' pane on the left contains the same list of actions as the previous screenshot. The 'Answer area' on the right shows the correct order of actions: 'Select Get New Users from Microsoft 365 / Update Users from Microsoft 365.', 'Create a user group.', 'Select the user from the user list.', 'Assign the user group to the user.', and 'Assign the user to the company.'. Navigation arrows are visible between the two panes.

質問 #87

You create a new item in Microsoft Dynamics 365 Business Central.

You need to configure item settings.

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

NOTE: Each correct selection is worth one point.

Business requirements

Items must be interchangeable.

Multiple characteristics can be assigned to an item.

Items may be grouped and arranged.

Different locations may be replenished in different ways.

Item Setting

	▼
Cross references	
Identifiers	
Substitutions	
Variants	

	▼
Attributes	
Cross references	
Item category	
Variants	

	▼
Attributes	
Item category	
Stockkeeping units	
Variants	

	▼
Item attributes	
Item category	
Stockkeeping units	
Substitutions	

正解:

解説:

Business requirements	Item Setting
Items must be interchangeable.	▼ - Cross references - Identifiers Substitutions - Variants
Multiple characteristics can be assigned to an item.	▼ Attributes - Cross references - Item category - Variants
Items may be grouped and arranged.	▼ - Attributes Item category - Stockkeeping units - Variants
Different locations may be replenished in different ways.	▼ - Item attributes - Item category Stockkeeping units - Substitutions


Microsoft

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-work-item-attributes>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-categorize-items>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-to-set-up-stockkeeping-units>

質問 # 88

You create a new item in Microsoft Dynamics 365 Business Central.

You need to configure item settings.

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

NOTE: Each correct selection is worth one point.

Business requirements

Items must be interchangeable.

Multiple characteristics can be assigned to an item.

Items may be grouped and arranged.



Different locations may be replenished in different ways.

Item Setting

	▼
Cross references	
Identifiers	
Substitutions	
Variants	

	▼
Attributes	
Cross references	
Item category	
Variants	

	▼
Attributes	
Item category	
Stockkeeping units	
Variants	

	▼
Item attributes	
Item category	
Stockkeeping units	
Substitutions	

正解:

解説:

Business requirements	Item Setting
Items must be interchangeable.	▼ Cross references Identifiers Substitutions Variants
Multiple characteristics can be assigned to an item.	▼ Attributes Cross references Item category Variants
Items may be grouped and arranged.	▼ Attributes Item category Stockkeeping units Variants
Different locations may be replenished in different ways.	▼ Item attributes Item category Stockkeeping units Substitutions

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-work-item-attributes>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-categorize-items>

<https://docs.microsoft.com/en-gb/dynamics365/business-central/inventory-how-to-set-up-stockkeeping-units>

質問 # 89

You need to configure the purchase order process to meet the auditor's requirements.

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.

Actions	Answer Area
Run a Test Report	
Add Items, including Quantity, to the lines	
Select Post and Invoice	
Create a warehouse receipt	
Add a vendor	
Change the Purchase Order to a Status of Released	
Select Post and Receive	
Add a Purchaser Code	

正解:

解説:

Actions	Answer Area
Run a Test Report	Change the Purchase Order to a Status of Released
Add Items, including Quantity, to the lines	Create a warehouse receipt
Select Post and Invoice	Add Items, including Quantity, to the lines
Create a warehouse receipt	Select Post and Receive
Add a vendor	
Change the Purchase Order to a Status of Released	
Select Post and Receive	
Add a Purchaser Code	

Explanation:

Change the Purchase Order to a Status of Released
Create a warehouse receipt
Add Items, including Quantity, to the lines
Select Post and Receive

質問 #90

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.

Actions

Run a Test Report.
Add a Purchaser Code.
Select Post and Receive.
Create a warehouse receipt.
Add a vendor.
Change the Purchase Order to a Status of Released.
Add Items, including Quantity, to the lines.
Select Post and Invoice.

Answer area



正解:

解説:

Actions

Run a Test Report.
Add a Purchaser Code.
Select Post and Receive.
Create a warehouse receipt.
Add a vendor.
Change the Purchase Order to a Status of Released.
Add Items, including Quantity, to the lines.
Select Post and Invoice.

Answer area

Add a vendor.
Change the Purchase Order to a Status of Released.
Add Items, including Quantity, to the lines.
Select Post and Invoice.

Explanation:

Actions

Run a Test Report.
Add a Purchaser Code.
Select Post and Receive.
Create a warehouse receipt.

Answer area

1 Add a vendor.
2 Change the Purchase Order to a Status of Released.
3 Add Items, including Quantity, to the lines.
4 Select Post and Invoice.

Comprehensive Detailed Explanation along with All References available from Microsoft Dynamics 365 Business Central Functional Consultant at end of each question below Processing a Purchase Order in Business Central follows a standard sequence:

* Add a vendor - Every purchase order must begin with selecting a vendor. This establishes the vendor card defaults (e.g., currency,

lead times, payment terms).

* Add a Purchaser Code - The Purchaser Code identifies the buyer responsible for the order and is often used in approval workflows and reporting.

* Add Items, including Quantity, to the lines - On the lines of the purchase order, specify which items/services you are buying and the quantity to be received.

* Change the Purchase Order to a Status of Released - Draft orders are "Open." Before posting, you must change to "Released." This signals that the document is ready for posting (and may also trigger approval processes if workflows are enabled).

* Post the Purchase Order -

* Post and Receive = records the goods receipt into inventory, but does not create a purchase invoice yet.

* Post and Invoice = performs both receipt and invoice posting in one step (commonly used when receiving and invoicing happen at the same time).

Other options not in the sequence:

* Run a Test Report - Optional, to preview the expected posting entries; not mandatory in the flow.

* Create a warehouse receipt - Only required if using advanced warehouse management (directed put- away & pick), not in the base purchase order flow.

Microsoft Learn References

* Create Purchase Orders:<https://learn.microsoft.com/en-us/dynamics365/business-central/purchasing-how-record-purchase-order>

* Posting Purchase Orders (Receive/Invoice):<https://learn.microsoft.com/en-us/dynamics365/business-central/purchasing-how-to-post-purchases>

* Purchase Order Lifecycle:<https://learn.microsoft.com/en-us/dynamics365/business-central/procurement-process> Thus, the correct ordered steps:

質問 #91

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MB-800全真問題集: <https://www.jpctestking.com/MB-800-exam.html>

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