

Microsoft MB-800 Best Practice - Exam MB-800 Overviews



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>> Microsoft MB-800 Best Practice <<

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For most users, access to the relevant qualifying examinations may be the first, so many of the course content related to qualifying examinations are complex and arcane. According to these ignorant beginners, the MB-800 exam questions set up a series of basic course, by easy to read, with corresponding examples to explain at the same time, the Microsoft Dynamics 365 Business Central Functional Consultant study question let the user to be able to find in real life and corresponds to the actual use of learned knowledge, deepened the understanding of the users and memory. Simple text messages, deserve to go up colorful stories and pictures beauty, make the MB-800 Test Guide better meet the zero basis for beginners, let them in the relaxed happy atmosphere to learn more useful knowledge, more good combined with practical, so as to achieve the state of unity.

Microsoft Dynamics 365 Business Central Functional Consultant Sample Questions (Q29-Q34):

NEW QUESTION # 29

A company uses Dynamics 365 Business Central. The finance team must dispose a fixed asset. You need to recommend the process to post the fixed asset disposal. Which two actions should you recommend the company perform? Each correct answer NOTE: Each correct selection is worth one point.

- A. Create and post a sales invoice.
- B. Use the Reverse Transactions function to cancel the fixed asset record.
- C. Select a Tax Category when posting the sales invoice.
- D. Create and post a fixed asset G/L journal.
- E. Manually adjust the depreciation amount in the fixed asset card.

Answer: A,D

NEW QUESTION # 30

You need to create financial reports per company reporting requirements.

Which report configuration should you use to add the report descriptions to financial reports? To answer, move the appropriate report configurations to the correct report descriptions. You may use each report configuration 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.

Answer:

Explanation:

NEW QUESTION # 31

You are a functional consultant working on purchase returns in Dynamics 365 Business Central.

A customer orders 100 pieces of an item from a vendor. After receiving them into inventory and posting the invoice, the customer determines that only 50 pieces are needed.

You create a purchase return order to return 50 pieces of the item. The vendor has authorized the return.

You need to apply the return to the original purchase.

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.

Answer:

Explanation:

Explanation

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/purchasing-how-process-purchase-returns-cancel>

NEW QUESTION # 32

You need to configure the system to show the sales discounts.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

Comprehensive Detailed Explanation

The requirement is to configure the system so that sales discounts are visible and tracked correctly in Dynamics 365 Business Central.

* Define simultaneous posting # General Ledger Setup

* In Business Central, the General Ledger Setup page contains fields that control whether discounts are posted separately or combined with sales postings.

* By defining discount posting behavior at the General Ledger Setup level, you ensure consistency across all sales transactions and financial reporting.

* Other options (Sales & Receivable Setup, Customer, Item) do not define global simultaneous posting behavior for discounts; they control transaction processing but not the separation of discount postings.

* Specify type to post separately # Discount Posting

* To show sales discounts separately, you must enable Discount Posting.

* This ensures discounts are posted to a dedicated G/L account, rather than being netted off directly against sales.

* As a result, financial statements can show both gross sales and discounts given, which is critical for profitability analysis and discount tracking.

* The other options in the list:

* Invoice Disc. Code # Used to define specific invoice discounts, but not to enforce posting separately.

* Special Prices & Discounts # Controls pricing rules but not posting behavior.

* Adjust for Payment Disc. # Manages how payment discounts affect invoices, but again, not posting visibility.

With this setup, Wide World Importers can track gross sales, discounts, and net sales transparently in reports, allowing management to analyze the financial impact of discounts.

Microsoft References

- * General Ledger Setup in Business Central
- * Discount Posting Field (Post Discounts Separately)
- * Work with Sales Discounts in Business Central answer:
- * Define simultaneous posting: General Ledger Setup
- * Specify type to post separately: Discount Posting

NEW QUESTION # 33

A company uses Dynamics 365 Business Central. You assign a purchasing profile to all users in the purchasing department.

A user moves from the purchasing department to another department.

You need to remove all personalization's in the user's profile.

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.

□

Answer:

Explanation:

Explanation:

□

NEW QUESTION # 34

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