Free Questions for MB-800 by certsinside

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Question 1

Question Type: Hotspot

A company uses Dynamics 365 Business Central.

The company plans to implement a cash receipt journal batch based on the following requirements:

* The cash receipt journal batch must use a bank account by default.

* The cash receipt customer payments must be archived automatically in the posted journals.

The company uses the accrual basis for accounting.

You need to configure the cash receipt journal batch.

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

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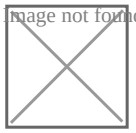

Answer:

Question 2

Question Type: Hotspot

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* The cash receipt customer payments must be archived automatically in the posted journals.

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

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Answer:

Question 3

Question Type: MultipleChoice

You are implementing Dynamics 365 Business Central for a customer who has two warehouses.

The customer requires the following:

* different item pricing and vendors set up for items in each warehouse

* transactions tied to a specific location

* You need to configure Business Central per the customer requirements.

Which three entities should you configure? Each correct answer presents part of the solution?

NOTE: Each correct selection is worth one point.

Options:

A) Inventory setup

B) Warehouse setup

C) Stockkeeping units

D) Item card

E) Locations

Answer:

B, C, D

Explanation:

https://usedynamics.com/business-central/inventory/items-using-sku/

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