

# MB-800 Demo

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**Question: 1**

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HOTSPOT

You need to report profitability by business line.

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

NOTE: Each correct selection is worth one point.

Action	Control				
Create a dimension	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Value</td></tr> <tr><td>Combination</td></tr> <tr><td>Default Priorities</td></tr> <tr><td>Account Type Default</td></tr> </table> </div>	Value	Combination	Default Priorities	Account Type Default
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Combination					
Default Priorities					
Account Type Default					
Assign the dimension	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Vendor</td></tr> <tr><td>Item Charge</td></tr> <tr><td>G/L account</td></tr> </table> </div>	Vendor	Item Charge	G/L account	
Vendor					
Item Charge					
G/L account					
Select a value posting	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Blank</td></tr> <tr><td>No Code</td></tr> <tr><td>Same Code</td></tr> <tr><td>Code Mandatory</td></tr> </table> </div>	Blank	No Code	Same Code	Code Mandatory
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No Code					
Same Code					
Code Mandatory					

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**Answer:**

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Explanation:

Action	Control				
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No Code					
Same Code					
Code Mandatory					

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**Question: 2**

You need to configure sales for the cash and carry desk.  
What should you select?

- A. Payment Service
- B. Direct Debit Mandate with a value of OneOff for Type of Payment
- C. Payment Method with a value of Bank Account for Balance Account
- D. Payment Terms with a value of OD for Due Date Calculation

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**Answer: D**

Explanation:

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**Question: 3**

HOTSPOT

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.

Action	Configuration										
Define simultaneous posting	<table border="1"> <tr><td> </td><td>▼</td></tr> <tr><td>General Ledger Setup</td><td></td></tr> <tr><td>Sales &amp; Receivable Setup</td><td></td></tr> <tr><td>Customer</td><td></td></tr> <tr><td>Item</td><td></td></tr> </table>		▼	General Ledger Setup		Sales & Receivable Setup		Customer		Item	
	▼										
General Ledger Setup											
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Specify type to post separately	<table border="1"> <tr><td> </td><td>▼</td></tr> <tr><td>Invoice Disc. Code</td><td></td></tr> <tr><td>Special Prices &amp; Discounts</td><td></td></tr> <tr><td>Adjust for Payment Disc.</td><td></td></tr> <tr><td>Discount Posting</td><td></td></tr> </table>		▼	Invoice Disc. Code		Special Prices & Discounts		Adjust for Payment Disc.		Discount Posting	
	▼										
Invoice Disc. Code											
Special Prices & Discounts											
Adjust for Payment Disc.											
Discount Posting											

Answer:

Explanation:

Action	Configuration										
Define simultaneous posting	<table border="1"> <tr><td> </td><td>▼</td></tr> <tr><td>General Ledger Setup</td><td></td></tr> <tr><td>Sales &amp; Receivable Setup</td><td></td></tr> <tr><td>Customer</td><td></td></tr> <tr><td>Item</td><td></td></tr> </table>		▼	General Ledger Setup		Sales & Receivable Setup		Customer		Item	
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**Question: 4**

HOTSPOT

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	

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**Answer:**

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Explanation:

**Configure**

**Control**

Restrict use on

	▼
General Ledger Setup	
Sales & Receivable Setup	
G/L Account Card	
Chart of Accounts	

Set value for

	▼
Reconciliation account	
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Check G/L account usage	
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**Question: 5**

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DRAG DROP

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		Answer Area
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		

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**Answer:**

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Explanation:

Configure Discount Posting in Sales & Receivable Setup

Create a Customer Discount Group

Define the Sales Line Discounts