

MB-920^{Q&As}

Microsoft Dynamics 365 Fundamentals Finance and Operations Apps (ERP)

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QUESTION 1

A customer owes two vendors \$500 each for services performed. The customer wants to post a lump sum of \$1,000 to a bank to cover the payments. You need to be able to track vendor payments individually. Which feature should you recommend?

- A. Ledger setup
- B. Journal voucher
- C. Bank reconciliation

Correct Answer: A

QUESTION 2

HOTSPOT

A company implements Dynamics 365 Project Operations.

Instructions: For each of the following statements, select Yes if the statement is true. Otherwise, select No.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Statements	Yes	No
You can invoice one or more projects at the same time by using a project contract.	0	0
You can specify only one source of funding in a project contract.	0	0



Statements	Yes	No
You can invoice one or more projects at the same time by using a project contract.	0	0
You can specify only one source of funding in a project contract.	0	0

QUESTION 3

A company uses Dynamics 365 Commerce to manage retail stores.

You need to implement features to help the company prevent fraudulent activity.

Which two features should you implement? Each correct answer presents part of the solution.

Reference: https://docs.microsoft.com/en-us/dynamics365/project-operations/prod-pma/project-contracts

NOTE: Each correct selection is worth one point.

- A. Asset management
- B. Purchase protection
- C. Cash and bank management
- D. Loss prevention

Correct Answer: BD

Reference: https://docs.microsoft.com/en-us/dynamics365/fraud-protection/loss-prevention-integration-with-commerce https://docs.microsoft.com/en-us/dynamics365/fraud-protection/purchase-protection

QUESTION 4

A company that manufactures bottled and canned beverages implements Dynamics 365 Supply Chain Management.

Most products are packed in quantities of 12 or 24.

You need to recommend a process to ensure that customers always purchase the products in these predefined package quantities.

What should you recommend?



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- A. Set up purchase order multiples for the items.
- B. Configure a standard order quantity for the items.
- C. Create a purchase order and manually adjust the order quantities.
- D. Set up a safety stock quantity for the items.

Correct Answer: B

Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/default-order-settings

QUESTION 5

DRAG DROP

A company plans to implement Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

You need to recommend tools to meet the company\\'s reporting requirements.

What should you recommend? To answer, drag the appropriate tools to the correct requirements. Each tool may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Select and Place:

Tools	
Power BI	
Mobile workspaces	
SQL Server Reporting Services (SSRS) reports	
Answer Area	
Requirement	Tool
Ensure that users can view, edit, and act on business data even if they have intermittent network connectivity.	

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Tools	
Power BI	
Answer Area	
Requirement	Tool
Ensure that users can view, edit, and act on business data even if they have intermittent network connectivity.	Mobile workspaces
Schedule reports to run periodically by using	SQL Server Reporting Services (SSRS) reports

QUESTION 6

A candle manufacturing company plans to use Dynamics 365 Supply Chain Management. The proportions of ingredients differ for each finished product.

You need to recommend a manufacturing type for the company.

Which type of manufacturing should the company implement?

- A. Process
- B. Lean
- C. Discrete

Correct Answer: A

Reference: https://docs.microsoft.com/en-us/learn/modules/introduction-dynamics-365-supply-chain-management/9-manufacturing

QUESTION 7

HOTSPOT

A company plans to implement Dynamics 365 Commerce.

Instructions: For each of the following statements, select Yes if the statement is true. Otherwise, select No.

NOTE: Each correct selection is worth one point.



Hot Area:

Answer Area

Statements	Yes	No
You can create separate payment methods and price groups for each retail store channel.	0	0
Modern Point of Sale (MPOS) devices can process sales even if the device has no network connectivity.	0	0
Correct Answer:		
Answer Area		
Statements	Yes	No
You can create separate payment methods and price groups for each retail store channel.	0	0
Modern Point of Sale (MPOS) devices can process sales even if the device has no network connectivity.	0	0
	0	0

QUESTION 8

HOTSPOT

A company plans to implement Dynamics 365 Finance as their financial system. The company needs to know which features the system supports.

For each of the following statements, select Yes if the statement is true. Otherwise, select No.

NOTE: Each correct selection is worth one point.

Hot Area:



Statements	Yes	No
Configure separation of duties for tasks that must be performed by different users.	0	0
Automatic notification for approval when an invoice created is higher than \$10,000.	0	0
Scheduled generation of financial statements.	0	0
Correct Answer:		
Answer Area		
Statements	Yes	No
Statements Configure separation of duties for tasks that must be performed by different users.		No
Configure separation of duties for tasks that must be performed		
Configure separation of duties for tasks that must be performed by different users. Automatic notification for approval when an invoice created is	0	0
Configure separation of duties for tasks that must be performed by different users. Automatic notification for approval when an invoice created is higher than \$10,000.	0	0
Configure separation of duties for tasks that must be performed by different users. Automatic notification for approval when an invoice created is higher than \$10,000. Scheduled generation of financial statements. Reference: https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin	O /tasks/set-up-	0

QUESTION 9

Which two modules are included in Dynamics 365 Supply Chain Management? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Product information management
- B. Project management and accounting
- C. Service hub

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D. Dynamics 365 Remote Assist

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E. Master planning		
Correct Answer: CE		

QUESTION 10

A company uses Dynamics 365 Supply Chain Management You run a trace on raw materials. Which two types of products can you see in the trace output? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. By-products
- B. Non-stocked items
- C. Finished products
- D. Co-products

Correct Answer: AC

QUESTION 11

HOTSPOT

A company is implementing expense management capabilities in Dynamics 365 Finance.

Instructions: For each of the following statements, select Yes if the statement is true. Otherwise, select No.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Statements	Yes	No
You can configure the system to use workflows for reviews of cash advance requests.	0	0
You can configure the system to allow employees to create and manage expense reports on behalf of another employees.	0	0



Statements	Yes	No
You can configure the system to use workflows for reviews of cash advance requests.	0	0
You can configure the system to allow employees to create and manage expense reports on behalf of another employees.	0	0
Reference: http://d365tour.com/en/microsoft-dynamics-d365o/trade-logistics-d365fo-en/cash	n-advance/	
https://docs.microsoft.com/en-us/dynamics365/project-operations/prod-exp/manage-expense	e-delegation	

QUESTION 12

A company implements Dynamics 365 Finance.

Which two components can you use to create a financial dimension set? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Derived dimension
- B. Financial dimension
- C. Main account
- D. Account structure

Correct Answer: BC

Reference: https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-financial-dimension-set

QUESTION 13

A company uses Dynamics 36S Commerce. The company is launching a new product line for select stores.

The company wants to ensure that stores participating in the launch receive the new products. Stores that are not participating in the launch must not be able to order the products.

You need to recommend a method to help the company launch the new product hne.

What should you recommend?

A. Define products for distribution using product assortment.

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B. Define products for distribution using security roles.		
C. Control product distribution using purchase agreement.		
D. Control product distribution using trade agreement.		
Correct Answer: B		
QUESTION 14		
HOTSPOT		
A company plans to use Dynamics 365 Supply Chain Management.		
Instructions: For each of the following statements, select Yes if the statement is true. Otherw	ise, select No.	
NOTE: Each correct selection is worth one point.		
Hot Area:		
Answer Area		
Statements	Yes	No
Lean manufacturing processes produce only what is needed to meet customer demands.	0	0
Lean manufacturing processes rely on recipes, ingredients, and formulas to mix ingredients in specific proportions.	0	0
Correct Answer:		
Answer Area		
Statements	Yes	No
Lean manufacturing processes produce only what is needed to meet customer demands.	0	0
Lean manufacturing processes rely on recipes, ingredients, and formulas to mix ingredients in specific proportions.	0	0



Reference: https://docs.microsoft.com/en-us/learn/modules/introduction-dynamics-365-supply-chainmanagement/9-manufacturing

QUESTION 15

HOTSPOT

A company plans to implement Dynamics 365 Finance. The company wants to be able to perform the following actions:

Calculate aged balances by customer.

Create customer invoices that are not related to sales orders.

You need to explore accounting solutions for these business requirements.

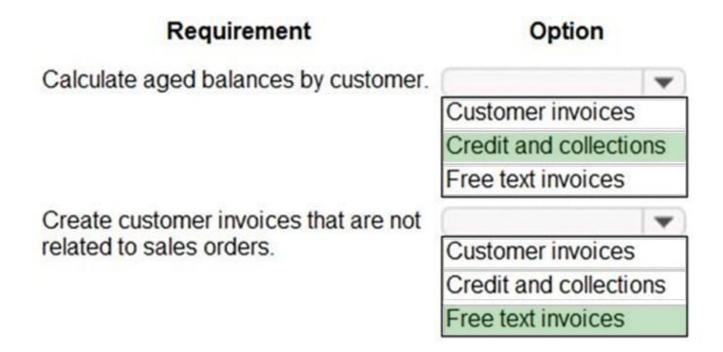
What should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement Option Calculate aged balances by customer. Customer invoices Credit and collections Free text invoices Create customer invoices that are not related to sales orders. Customer invoices Credit and collections Free text invoices



Reference: https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/collections-credit-accounts-receivable

https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-customer-invoices-free-text-invoices-and-proforma-invoices

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