



MB-340^{Q&As}

Microsoft Dynamics 365 Commerce Functional Consultant

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QUESTION 1

Your role of Systems Administrator includes the management of your company's Microsoft Dynamics 365 Finance system.

You have assigned the Vendor (external) security role to a vendor that will work with purchase orders.

Which two of the following actions can the vendor perform? (Choose two)

- A. Respond to and view information about purchase orders.
- B. Request a new user account for a contact person by using the Provision user action.
- C. Add a new or existing contact person to the vendor accounts that they are a contact for.
- D. Request that a contact person's user account be inactivated.
- E. Maintain vendor collaboration invoices.

Correct Answer: AE

QUESTION 2

A company uses a Dynamics 365 Commerce call center.

You need to restrict which agents can perform price overrides. You must also set limits on the value of the overrides.

Which two actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Create a permission group and configure the allow price override to None Allowed.
- B. Configure a price override hold code within the call center parameters.
- C. Enable order price control for the call center.
- D. Configure override permissions with cost markup percentage values.
- E. Assign a permission group to employees.

Correct Answer: CD

Reference: <https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-override-permissions>

QUESTION 3

Your role of Systems Administrator includes the management of your company's Microsoft Dynamics 365 Finance system.



You need to configure posting definitions and posting profiles.

You need to determine under which circumstance you should configure a posting definition or a posting profile.

Which two of the following statements are true? (Choose two).

- A. You should use posting definitions when you need to support encumbrance accounting for purchase orders and pre-encumbrance accounting for purchase requisitions.
- B. You should use posting profiles when you need to support encumbrance accounting for purchase orders and pre-encumbrance accounting for purchase requisitions.
- C. You should use posting definitions when you need to generate multiple, balanced ledger entries based on attributes such as transaction types and accounts.
- D. You should use posting definitions when you need only one offset ledger entry.

Correct Answer: AC

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/posting-definitions>

QUESTION 4

You work as the Procurements Manager for a company. The company uses Microsoft Dynamics 365 Finance for its accounting system.

The company purchases several different products from a vendor.

The vendor has agreed to give you a 10% discount if you purchase more than \$10,000 worth of goods in a calendar month.

You need to configure a purchase agreement in Microsoft Dynamics 365 Finance.

Which of the following commitment types should you select in the purchase agreement?

- A. Product quantity
- B. Product value
- C. Product category value
- D. Value

Correct Answer: D

QUESTION 5

A company has recently deployed Microsoft Dynamics 365 Finance.

You have been hired as a Functional Consultant. Your role will include the management of the Dynamics 365 Finance system and to provide training for members of the Accounts team.



You are providing training on the cost accounting module in the Dynamics 365 Finance system.

Which of the following statements describes the allocation base?

- A. Used to measure and quantify activities, such as machine hours that are used, kilowatt hours that are consumed, or square footage that is occupied.
- B. Defined by calendar, currency, and cost element dimension, it controls processes and policies for measuring costs.
- C. Used as a function to track and categorize costs.
- D. Classifies costs according to their behavior in relation to changes in key business activities.

Correct Answer: A

Reference: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cost-accounting/terms-cost-accounting>

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