



# MB-920<sup>Q&As</sup>

Microsoft Dynamics 365 Fundamentals Finance and Operations Apps  
(ERP)

## Pass Microsoft MB-920 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/mb-920.html>

100% Passing Guarantee  
100% Money Back Assurance

Following Questions and Answers are all new published by Microsoft  
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





### QUESTION 1

A company using Dynamics 365 Finance has determined they have been paying for products they did not receive. You need to recommend a solution to prevent this from happening in the future. What should you recommend?

- A. Implement Accounts payable for three-way matching.
- B. Activate change management.
- C. Implement Accounts receivable for three-way matching.
- D. Use the Vendor portal.

Correct Answer: A

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/accounts-payable-invoice-matching>

---

### QUESTION 2

A company wants to use sales, resourcing, project management, and expense tracking in a single application. What should the company implement?

- A. Dynamics 365 Project Operations
- B. Dynamics 365 Finance
- C. Dynamics 365 Business Central
- D. Dynamics 365 Human Resources

Correct Answer: C

Reference: <https://docs.microsoft.com/en-gb/dynamics365/business-central/across-business-functionality>

---

### QUESTION 3

A company implements Dynamics 365 Supply Chain Management. The company uses external vendors to produce some parts.

You need to recommend actions to manage vendor operations.

Which three actions should you recommend? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Update the status of production order operations that are subcontracted to Completed when the vendor's work is done.
- B. Create an operation for the subcontractor to track the progress of the vendor's work.



- C. Assign each operation in a production order to multiple vendors.
- D. Ensure that each production order relates to a single vendor.
- E. Automatically generate purchase orders for operations that you subcontract to a vendor.

Correct Answer: BDE

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/subcontracting>

#### QUESTION 4

##### 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:

Statements	Yes	No
Users can associate one or more price lists with a customer, an opportunity, or a quote.	<input type="radio"/>	<input type="radio"/>
Revenue recognition can be performed at set project milestones.	<input type="radio"/>	<input type="radio"/>
A project task can have different prices for two different resources.	<input type="radio"/>	<input type="radio"/>

Correct Answer:

Statements	Yes	No
Users can associate one or more price lists with a customer, an opportunity, or a quote.	<input checked="" type="radio"/>	<input type="radio"/>
Revenue recognition can be performed at set project milestones.	<input checked="" type="radio"/>	<input type="radio"/>
A project task can have different prices for two different resources.	<input checked="" type="radio"/>	<input type="radio"/>



### QUESTION 5

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>

[MB-920 VCE Dumps](#)

[MB-920 Study Guide](#)

[MB-920 Braindumps](#)