MB-920^{Q&As}

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Microsoft Dynamics 365 Fundamentals Finance and Operations Apps (ERP)

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QUESTION 1

HOTSPOT

A company plans to use 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
Item groups define the set of general ledger accounts that apply to product-related transactions.	○	○
Item model groups are used to assign a costing method to a product.	○	○

Correct Answer:

Answer Area

Statements	Yes	No
Item groups define the set of general ledger accounts that apply to product-related transactions.	○	○
Item model groups are used to assign a costing method to a product.	○	○

Reference: https://dynamics365foworld.wordpress.com/2018/10/01/item-groups-in-dynamics-365/
https://dynamics365foworld.wordpress.com/2018/10/30/item-model-group-in-dynamics-365/

QUESTION 2

HOTSPOT

A company implements 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:

Statements	Yes	No
You can use a purchase order to return previously purchased items to a vendor.	○	○
You can create a payment proposal to select a set of invoices to pay for a payment batch.	○	○

Correct Answer:

Statements	Yes	No
You can use a purchase order to return previously purchased items to a vendor.	○	○
You can create a payment proposal to select a set of invoices to pay for a payment batch.	○	○

QUESTION 3

DRAG DROP

A company implements Dynamics 365 Supply Chain Management.

The company needs to use inventory journals to post different types of physical inventory transactions.

Match each type of inventory journal to its use case. To answer, drag the appropriate type of inventory journal from the column on the left to its use case on the right. Each type of inventory journal may be used once, more than once, or not at

all.

NOTE: Each correct match is worth one point.

Select and Place:

Inventory journal types

movement
inventory adjustment
counting
transfer
BOM

Answer Area

Use case	Inventory journal type
Overwrite default posting account to charge an item to a different department.	
Move an item from one warehouse to another in the company.	
Add cost to an item when adding inventory and create a ledger transaction.	
Correct the registered on-hand inventory to match the actual physical count available in the warehouse.	

Correct Answer:

Inventory journal types

BOM

Answer Area

Use case	Inventory journal type
Overwrite default posting account to charge an item to a different department.	movement
Move an item from one warehouse to another in the company.	transfer
Add cost to an item when adding inventory and create a ledger transaction.	inventory adjustment
Correct the registered on-hand inventory to match the actual physical count available in the warehouse.	counting

QUESTION 4

HOTSPOT

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
Project lifecycle stages govern the time entry and expense transaction postings.	○	○
Project transaction billing, including single transactions, can be split among different customers.	○	○
Project contracts can specify a do not exceed limit for billing.	○	○

Correct Answer:

Statements	Yes	No
Project lifecycle stages govern the time entry and expense transaction postings.	●	○
Project transaction billing, including single transactions, can be split among different customers.	●	○
Project contracts can specify a do not exceed limit for billing.	●	○

QUESTION 5

HOTSPOT

A company uses 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 use a purchase order to return previously purchased items to a vendor.	○	○
You can create a payment proposal to select a set of invoices to pay for a payment batch.	○	○

Correct Answer:

Answer Area

Statements	Yes	No
You can use a purchase order to return previously purchased items to a vendor.	○	○
You can create a payment proposal to select a set of invoices to pay for a payment batch.	○	○

Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-purchase-return-order

https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/create-vendor-payments-payment-proposal

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