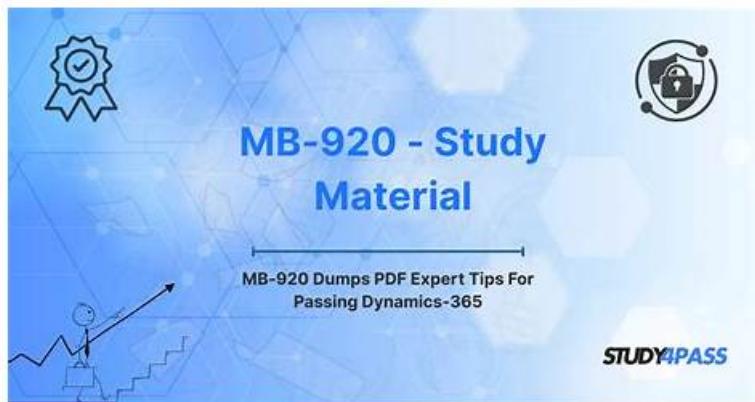


# MB-920 Study Materials & MB-920 VCE Dumps & MB-920 Test Prep



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Microsoft MB-920 is a certification exam that is intended for individuals who want to make a career as an ERP (Enterprise Resource Planning) professional. MB-920 exam assesses the candidates' knowledge and skills in deploying, configuring, and maintaining Microsoft Dynamics 365 Fundamentals ERP solutions. Candidates who Pass MB-920 Exam demonstrate their expertise in using Dynamics 365 Finance, Supply Chain Management, and Commerce.

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## Microsoft Dynamics 365 Fundamentals (ERP) Sample Questions (Q56-Q61):

### NEW QUESTION # 56

For each of the following statements, select Yes if the statement is true. Otherwise, select No. NOTE: Each correct selection is worth one point.

Answer Area	Statements		
		Yes	No
	In Dynamics 365 Human Resources, a compensation structure is a matrix that include pay rate ranges for each job level.	<input type="radio"/>	<input type="radio"/>
	The pay structures for fixed compensation plans in Dynamics 365 Human Resources are defined and maintained by compensation grids.	<input type="radio"/>	<input type="radio"/>
	A company's employees can benefit from flex credit programs in Dynamics 365 Human Resources based on a predetermined number of credits.	<input type="radio"/>	<input type="radio"/>

**Answer:**

Explanation:

**Answer Area**

Statements	Yes	No
In Dynamics 365 Human Resources, a compensation structure is a matrix that include pay rate ranges for each job level.	<input checked="" type="checkbox"/>	<input type="radio"/>
The pay structures for fixed compensation plans in Dynamics 365 Human Resources are defined and maintained by compensation grids.	<input checked="" type="checkbox"/>	<input type="radio"/>
A company's employees can benefit from flex credit programs in Dynamics 365 Human Resources based on a predetermined number of credits.	<input checked="" type="checkbox"/>	<input type="radio"/>

**NEW QUESTION # 57**

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?

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

**Answer: C**

Explanation:

Reference:

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

**NEW QUESTION # 58**

A company plans to implement Dynamics 365 Supply Chain Management.

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.

**Statements**

**Yes**

**No**

Item groups define the set of general ledger accounts that apply to product-related transactions.

You can delete a main account that has posted transactions.

**Answer:**

Explanation:

**Statements**

**Yes**

**No**

Item groups define the set of general ledger accounts that apply to product-related transactions.

You can delete a main account that has posted transactions.

Statements	Yes	No
Item groups define the set of general ledger accounts that apply to product-related transactions.	<input checked="" type="checkbox"/>	<input type="radio"/>
You can delete a main account that has posted transactions.	<input type="radio"/>	<input checked="" type="checkbox"/>

## NEW QUESTION # 59

A company implements Dynamics 365 Finance.

You need to recommend which account types the company should use for main accounts.

What should you recommend?

To answer, drag the appropriate general ledger elements to the correct accounts. Each element 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.

### General ledger elements

- Dimension
- Main account
- Posting group

### Answer Area

#### Scenario

Record the outstanding balance for a mortgage.

Document expenses for a department.

Map purchase order transactions to specific general ledger accounts.

#### General ledger element

- General ledger element
- General ledger element
- General ledger element

## Answer:

Explanation:

General ledger elements	Answer Area	General ledger element
Dimension	Record the outstanding balance for a mortgage.	Dimension
Main account	Document expenses for a department.	Main account
Posting group	Map purchase order transactions to specific general ledger accounts.	Posting group

## NEW QUESTION # 60

A company uses Dynamics 365 Finance to manage accounts receivable.

Customers send sales order details through email.

You must store sales order detail emails in Microsoft SharePoint Online.

You need to identify the correct feature to store the emails.

Which feature should you recommend? To answer select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

### Answer Area

The company can automatically store emails from customers in SharePoint Online after attaching them to sales orders in Dynamics 365 Finance by using .

- Document management
- Entity store
- Electronic reporting
- Document management
- Microsoft Outlook add-in
- Data Management Framework

## Answer:

### Explanation:

The company can automatically store emails from customers in SharePoint Online after attaching them to sales orders in Dynamics 365 Finance by using Document management.

Entity store

Electronic reporting

**Document management**

Microsoft Outlook add-in

Data Management Framework

## NEW QUESTION # 61

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