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MB-920 Official Cert Guide - First-grade Microsoft Dynamics 365 Fundamentals (ERP) Authentic Exam Hub

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Microsoft Dynamics 365 Fundamentals (ERP) Sample Questions (Q71-Q76):

NEW QUESTION # 71

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.

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

Answer:

Explanation:

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

NEW QUESTION # 72

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	Answer Area	General ledger element
Dimension	Scenario	<input type="checkbox"/>
Main account	Record the outstanding balance for a mortgage.	<input type="checkbox"/>
Posting group	Document expenses for a department.	<input type="checkbox"/>
	Map purchase order transactions to specific general ledger accounts.	<input type="checkbox"/>

Answer:

Explanation:

General ledger elements		Answer Area	Scenario	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 # 73

A company wants to understand the self-service capabilities of Dynamics 365 Human Resources. 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
Employees can change personal details including their home address and phone number.	<input type="radio"/>	<input type="radio"/>
Employees can create requests for time off.	<input type="radio"/>	<input type="radio"/>
Employees can create time sheets to track time and attendance.	<input type="radio"/>	<input type="radio"/>

Answer:

Explanation:

Statements	Yes	No
Employees can change personal details including their home address and phone number.	<input checked="" type="checkbox"/>	<input type="radio"/>
Employees can create requests for time off.	<input checked="" type="checkbox"/>	<input type="radio"/>
Employees can create time sheets to track time and attendance.	<input type="radio"/>	<input checked="" type="checkbox"/>

NEW QUESTION # 74

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.

Answer Area		
Statements	Yes	No
You can use a purchase order to return previously purchased items to a vendor.	<input type="radio"/>	<input type="radio"/>
You can create a payment proposal to select a set of invoices to pay for a payment batch.	<input type="radio"/>	<input type="radio"/>

Answer:

Explanation:

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>

NEW QUESTION # 75

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

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

Answer:

Explanation:

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

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

NEW QUESTION # 76

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