

Microsoft.MB-310.v2022-01-21.q176

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https://www.krdump.com/Microsoft.MB-310.v2022-01-21.q176.html	

NEW QUESTION: 1

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Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 2

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Functionalities

charges matching

line-level matching

invoice totals matching

price totals for line item matching

Answer Area

Requirement

Match freight trahsactions.

Compare unit price or purchase order to unit price of invoice.

Multiple invoices for one purchase order line.

Functionality

Answer:

Functionalities

charges matching

line-level matching

invoice totals matching

price totals for line item matching

Answer Area

Requirement

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Functionality

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Requirement

Match freight trahsactions.

Compare unit price or purchase order to unit price of invoice.

Multiple invoices for one purchase order line.

Functionality

charges matching

line-level matching

price totals for line item matching

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<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice->

NEW QUESTION: 3

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Save

New

Delete

Payment specificationPayment fee setupRemittance files for vendorsFile analyzeOPTIONS

Filter

ELECTRONIC
Invoice

BRIDGING
Invoice

CHECK
Invoice

PAYROLL_CK
Invoice

PAYROLL_EL
Invoice

PDC
Invoice

METHODS OF PAYMENT - VENDORS

Method of payment	Period	Description	Grace period	Payment status
ELECTRONIC		Electronic payment	0	

Payment type

Other

Allow copies of payments

No

File formats

Payment control

Enabled	Description
☐	Bank transaction type is mandatory
☐	Offset account has the type bank
☐	Check number is mandatory
☐	Payment specification is mandatory
☐	Payment ID is mandatory
☐	Payment note is mandatory
☐	Payment reference is mandatory

Payment attributes

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Question

Answer choice

How can you create a single electronic payment for all of the invoices due?

Select Total from the Period list.

Select Invoice from the Period list.

Select None from the Payment status list.

How can you force the user to select which type of electronic payment has been used?

Select Payment specification is mandatory.

Select Payment reference is mandatory.

Select Bank Transaction type is mandatory.

Select Payment ID is mandatory.

Answer:

Question	Answer choice
How can you create a single electronic payment for all of the invoices due?	Select Total from the Period list. Select Invoice from the Period list. Select None from the Payment status list.
How can you force the user to select which type of electronic payment has been used?	Select Payment specification is mandatory. Select Payment reference is mandatory. Select Bank Transaction type is mandatory. Select Payment ID is mandatory.

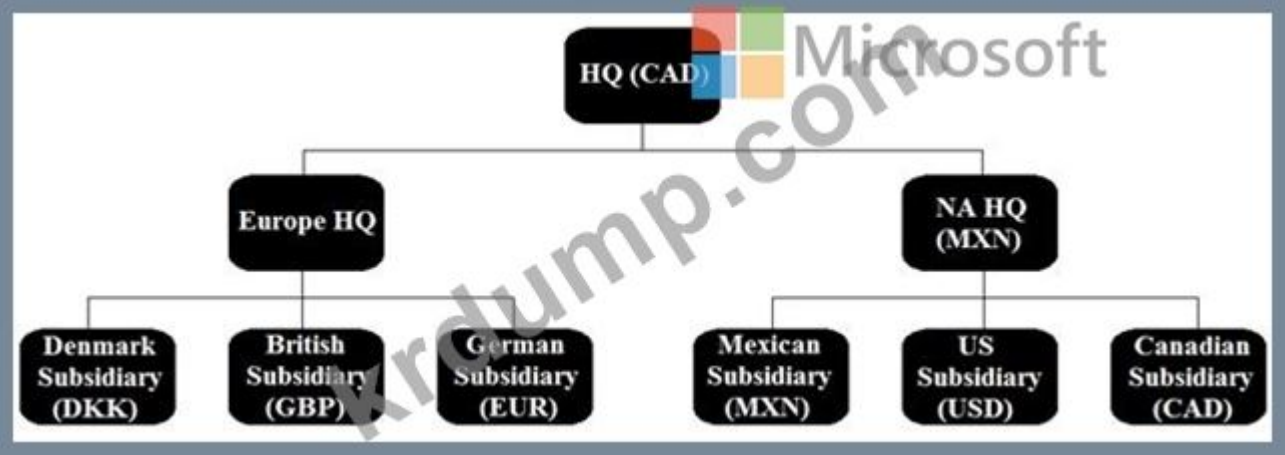
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Question	Answer choice
How can you create a single electronic payment for all of the invoices due?	Select Total from the Period list. Select Invoice from the Period list. Select None from the Payment status list.
How can you force the user to select which type of electronic payment has been used?	Select Payment specification is mandatory. Select Payment reference is mandatory. Select Bank Transaction type is mandatory. Select Payment ID is mandatory.

NEW QUESTION: 4

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Question	Answer choice
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	▼ USD CAD EUR
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?	▼ MXN USD EUR

Answer:

Question	Answer choice
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	▼ USD CAD EUR
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?	▼ MXN USD EUR

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<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-consolidations-currency-translation>

NEW QUESTION: 5

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/year-end-close>

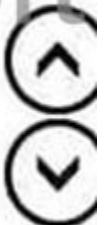
[illegible]

Answer Area

Create and activate the filters in the derived financial hierarchy.



Microsoft



Answer:

Answer Area

Create a category hierarchy

Assign derived financial hierarchy as the category type

Associate the derived financial hierarchy with a legal entity.

Create filter rules from the category nodes in the derived financial hierarchy

Create and activate the filters in the derived financial hierarchy

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https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/public-sector/tasks/set-up-derived-financial-hierarchy-public-sector

NEW QUESTION: 7

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Actions

Set up sales tax authorities and sales tax settlement periods.

Set up sales tax groups and item sales tax groups.

Set up main accounts and ledger posting groups for sales tax.

Set up sales tax codes.

Set up sales tax parameters on the application parameter pages.

Answer Area

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Answer:

Answer Area

Set up main accounts and ledger posting groups for sales tax.

Set up sales tax authorities and sales tax settlement periods.

Set up sales tax codes.

Set up sales tax groups and item sales tax groups.

Set up sales tax parameters on the application parameter pages.

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NEW QUESTION: 8

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Answer: A (LEAVE A REPLY)

NEW QUESTION: 9

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Parameters	Requirement	Parameter
posting profile	Specify a depreciation account.	
depreciation profile	Specify a scrap account.	
asset book	Track independent life cycle of asset.	

Answer:

Parameters	Requirement	Parameter
posting profile	Specify a depreciation account.	posting profile
depreciation profile	Specify a scrap account.	posting profile
asset book	Track independent life cycle of asset.	asset book

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https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/tasks/set-up-fixed-asset-posting-profiles
https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/set-up-fixed-assets

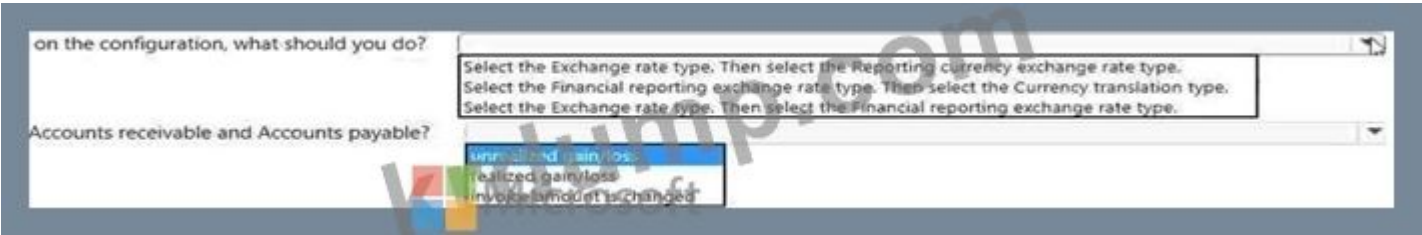
NEW QUESTION: 10

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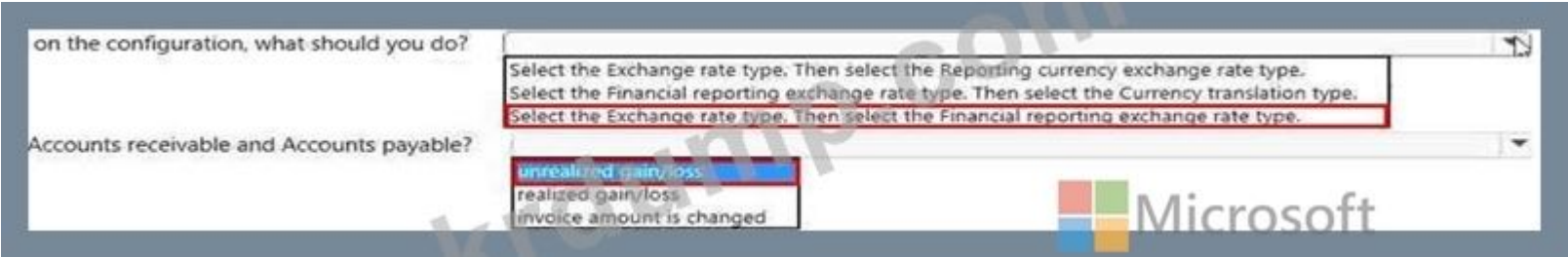
Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 11

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Answer:



NEW QUESTION: 12

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Actions

Specify to currency only

Set up the currency exchange rate

Specify from and to currency

Determine the accounting
currency used in the ledger

Answer Area

Answer:

Answer Area

Determine the accounting currency used in the
ledger

Set up the currency exchange rate

Specify from and to currency

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NEW QUESTION: 13

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Answer: B,E ([LEAVE A REPLY](#))

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<https://ellipsesolutions.com/dynamics-365-finance-operations-fixed-asset-acquisition-options/>

NEW QUESTION: 14

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Answer: A ([LEAVE A REPLY](#))

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<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/acquire-assets-procurement> □□ □□□□□. □□ □□□ □□□ □□□ □□□□ □□□□. □ □□□ □□□□ □□ □□ □□ □□□ □□□ □ □□□□. □□□ □ □□□ □□ □□ □□ □ □□□ □□ □ □□ □□. □□□ □□ □□ □ □□□ □□□ □□ □□□ □□□ □ □□□ □□□ □□□□ □□□.

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Which of the following is a valid reason for consolidation elimination?
 To eliminate the effects of intercompany transactions.
 To eliminate the effects of intercompany sales.
 To eliminate the effects of intercompany purchases.
 To eliminate the effects of intercompany transfers.
 To eliminate the effects of intercompany transfers.

- A. To eliminate the effects of intercompany sales.
 B. To eliminate the effects of intercompany purchases.

Answer: A (LEAVE A REPLY)

Question: Which of the following is a valid reason for consolidation elimination?
 To eliminate the effects of intercompany sales.
 To eliminate the effects of intercompany purchases.

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination-overview>

NEW QUESTION: 16

Which of the following is a valid reason for consolidation elimination?
 To eliminate the effects of intercompany sales.
 To eliminate the effects of intercompany purchases.
 To eliminate the effects of intercompany transfers.
 To eliminate the effects of intercompany transfers.
 To eliminate the effects of intercompany transfers.
 To eliminate the effects of intercompany transfers.
 To eliminate the effects of intercompany transfers.
 To eliminate the effects of intercompany transfers.

Criteria

Create a fixed asset from a purchase order.

Field configuration

Select Allow asset acquisition from Purchasing.

Select Create asset during product receipt or invoice posting.

Set up the capitalization threshold amount.

Select Restrict asset acquisition posting to a user group.

Enable acquisitions to occur when invoice is posted.

Select Allow asset acquisition from Purchasing.

Set up the capitalization threshold amount.

Select Restrict asset acquisition posting to a user group.

Select Create asset during product receipt or invoice posting.

Answer:

Criteria

field configuration

Create a fixed asset from a purchase order.

Select Allow asset acquisition from Purchasing.
Select Create asset during product receipt or invoice posting.
Set up the capitalization threshold amount.
Select Restrict asset acquisition posting to a user group.

enable acquisitions to occur when invoice is posted.

- Select Allow asset acquisition from Purchasing.
- Set up the capitalization threshold amount.
- Select Restrict asset acquisition posting to a user group.
- Select Create asset during product receipt or invoice posting.

MB-310                         

NEW QUESTION: 17

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Actions	Answer Area
Create filter rules from the category nodes in the derived financial hierarchy.	
Assign derived financial hierarchy as the category type.	
Associate the derived financial hierarchy with a legal entity.	
Create a category hierarchy.	
Create and activate the filters in the derived financial hierarchy.	

Answer:

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Munson's Pickles and Preserves Farm is a family-owned business. We have been in business for over 100 years. Munson's is a family-owned business. We have been in business for over 100 years.

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NEW QUESTION: 19

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Components	Answer Area	
	Purpose	Component
row definition	Add descriptive lines on the report.	component
column definition	Specify the period to use when data is queried from financial dimensions.	component
reporting tree	Specify individual reporting units.	component
report definition	Select criteria and build the report.	component

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- * 100 1000 100000 100 1000 100000.
- * 100 100 100 100000 100 1000 100000.
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- * CustomerY1 100 100000.
- * CustomerZ1 100 100 100000.
- * VendorA1 100000 100 100 10000000 100 100000 1000 100000.
- * VendorB1 100 100 1000 100 10000000 100 100000 1000 100000.
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- * User31 1000 1000000 1000 100 1000000 100000 100000.
- * User41 1000 100 100 100 1000 1000 1000000.
- * User51 CustomerZ1 100 100 1000 100 100000 100000 1000 1000000.
- * User61 10000 CustomerY1 100 100000 1000 1000000.
- * User71 1000 100 10000 1000 100 1000 100000 1000 1000000.
- * CompanyA1 User81 1000 100 1000 1000 1000 1000 1000000 1000.
- * CompanyA1 User91 100 100000 100000 3100 100000 100000 100 100000 1000 100000 1000.
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NEW QUESTION: 22

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- B. □□□

Answer: (SHOW ANSWER)

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<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

NEW QUESTION: 23

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Answer: A (LEAVE A REPLY)

NEW QUESTION: 24

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Item purchased	Configuration option
Computer	Item groups Procurement categories Purchasing policies Item model groups
Barrels	Item groups Purchasing policies Item model groups

Answer:

Item purchased	Configuration option
Computer	Item groups Procurement categories Purchasing policies Item model groups
Barrels	Item groups Purchasing policies Item model groups

Item purchased

Configuration option

Computer

- Item groups
- Procurement categories
- Purchasing policies
- Item model groups

Barrels

- Item groups
- Purchasing policies
- Item model groups



Miditem mode

NEW QUESTION: 25

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Answer:

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NEW QUESTION: 26

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Freight In .

Dynamics 365 Finance and Operations Accounts payable > Charges setup > Charges code USMF

Save + New Delete Translations External codes OPTIONS

Filter

Charges code	Description
FEE	Vendor Fee
FREIGHT	Freight
HANDLING	Handling fee
INSTALL	Installation
INSURANCE	Insurance
FREIGHT	Freight
HANDLING	Handling fee
INSTALL	Installation
INSURANCE	Insurance
INTERNAL	Internal expense to a L
MISC ITEM	Miscellaneous item ch
REBATE	Rebate
Vnd Freight	Vendor Freight

CHARGES CODES

Charges code: FREIGHT Description: Freight Item sales tax group: Maximum amount: 0.00

Posting

DEBIT Type: Posting: Account:

CREDIT Type: Posting: Account:

ACCOUNTS PAYABLE

Compare purchase order and invoice: No

ACCOUNTS RECEIVABLE

Compare purchase order and invoice: No

Foreign trade

Questions

Which type should you select in the Debit column?

Answer choice

Item
Ledger account
Customer/Vendor

Which type should you select in the Credit column?

Item
Ledger account
Customer/Vendor

Answer:

Questions

Which type should you select in the Debit column?

Answer choice

Item
Ledger account
Customer/Vendor

Which type should you select in the Credit column?

Item
Ledger account
Customer/Vendor

NEW QUESTION: 27

Microsoft Dynamics 365 Finance is used to manage the budgeting process. The budgeting process is configured to track budgeting control on purchase requisitions. The budgeting process is configured to include unposted actual transactions in the calculation of the remaining budget for the period. The budgeting process is configured to allow specific individuals to post transactions that exceed the budget. The budgeting process is configured to specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.

Client requirement	Setup area
Track budgeting control on purchase requisitions.	Documents and journals Budget funds available Define budget control rules Define message levels
Include unposted actual transactions in the calculation of the remaining budget for the period.	Documents and journals Budget funds available Select main accounts Assign budget models
Allow specific individuals to post transactions that exceed the budget.	Define message levels Budget funds available Over budget permissions Define budget groups
Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.	Budget funds available Over budget permissions Define budget groups Select main accounts

Answer:

Answer Area

Client requirement

Track budgeting control on purchase requisitions.

Setup area

Documents and journals
Budget funds available
Define budget control rules
Define message levels

Include unposted actual transactions in the calculation of the remaining budget for the period.

Documents and journals
Budget funds available
Select main accounts
Assign budget models

Allow specific individuals to post transactions that exceed the budget.

Define message levels
Budget funds available
Over budget permissions
Define budget groups

Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.

Budget funds available
Over budget permissions
Define budget groups
Select main accounts

Track budgeting control on purchase requisitions.

	▼
Documents and journals	
Budget funds available	
Define budget control rules	
Define message levels	

Include unposted actual transactions in the calculation of the remaining budget for the period.

	▼
Documents and journals	
Budget funds available	
Select main accounts	
Assign budget models	

Allow specific individuals to post transactions that exceed the budget.

	▼
Define message levels	
Budget funds available	
Over budget permissions	
Define budget groups	

Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.

	▼
Budget funds available	
Over budget permissions	
Define budget groups	
Select main accounts	



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<https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/budget-control-overview-configuration>

NEW QUESTION: 28

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Answer: A ([LEAVE A REPLY](#))

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NEW QUESTION: 29

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Answer: (SHOW ANSWER)

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/fixed-assets/tasks/reclassify-fixed-a>

NEW QUESTION: 30

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Answer: (SHOW ANSWER)

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/intercompany-account>

NEW QUESTION: 31

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Post recurring free text invoices through the periodic posting button.

Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.

Print recurring free text invoices.

Assign the template to the customers that you want to invoice.

Create a free text invoice template with header, line, accounting distribution, and financial dimension information.



Answer:

Actions

Post recurring free text invoices through the periodic posting button.

Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.

Print recurring free text invoices.

Assign the template to the customers that you want to invoice.

Create a free text invoice template with header, line, accounting distribution, and financial dimension information.

Create a free text invoice template with header, line, accounting distribution, and financial dimension information.

Assign the template to the customers that you want to invoice.

Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.

Post recurring free text invoices through the periodic posting button.

Print recurring free text invoices.

□□

Answer Area

Create a free text invoice template with header, line, accounting distribution, and financial dimension information

Assign the template to the customers that you want to invoice

Process the recurring invoice by specifying the invoice date and the template to generate the invoices from

Post recurring free text invoices through the periodic posting button

Print recurring free text invoices

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MB-310 ☐☐ ☐☐☐ ☐☐☐☐☐ ☐☐ DumpTop ☐☐ ☐☐☐☐ ☐☐☐ MB-310 ☐☐! DumpTop ☐ ☐☐ **MB-310** ☐☐ ☐☐☐ ☐☐☐☐☐ ☐, DumpTop MB-310 ☐☐ ☐☐☐ ☐☐☐☐☐☐☐☐☐ ☐☐☐ ☐☐☐☐☐☐☐☐. ☐☐☐☐ ☐☐☐ ☐☐☐☐ ☐☐ DumpTop MB-310 ☐☐☐ ☐☐☐☐☐. <https://www.dumptop.com/Microsoft/MB-310-dump.html> (349 Q&As Dumps, **30%OFF** Special Discount: **KrDump**)

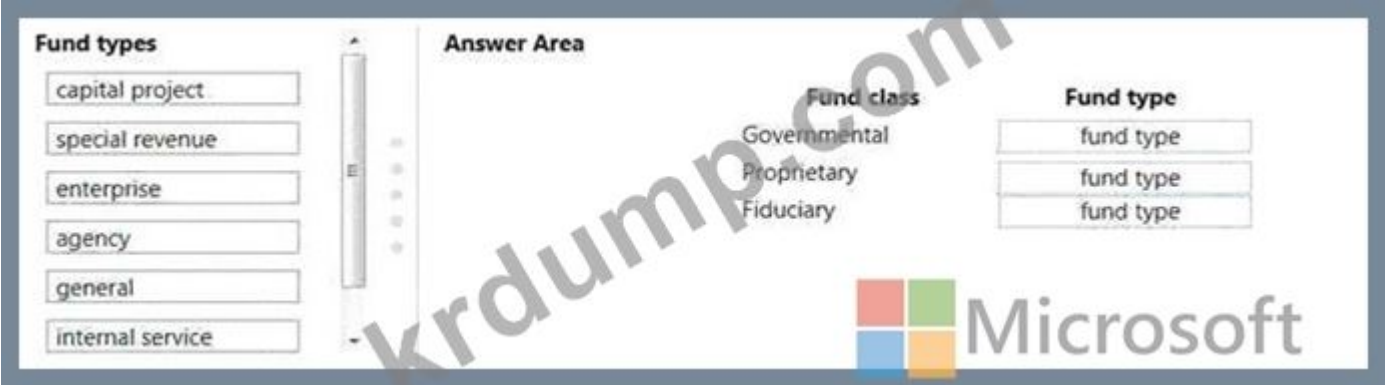
NEW QUESTION: 32

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Answer:



NEW QUESTION: 33

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Account numbers		Account description
1200	Domestic Accounts Receivable (USD)	
1201	International Accounts Receivable (Canadian dollars [CAD])	
2000	Domestic Accounts Payable (USD)	
2001	International Accounts Payable (CAD)	

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NEW QUESTION: 35

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Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 36

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Answer: C,D ([LEAVE A REPLY](#))

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<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

NEW QUESTION: 37

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Answer: (SHOW ANSWER)

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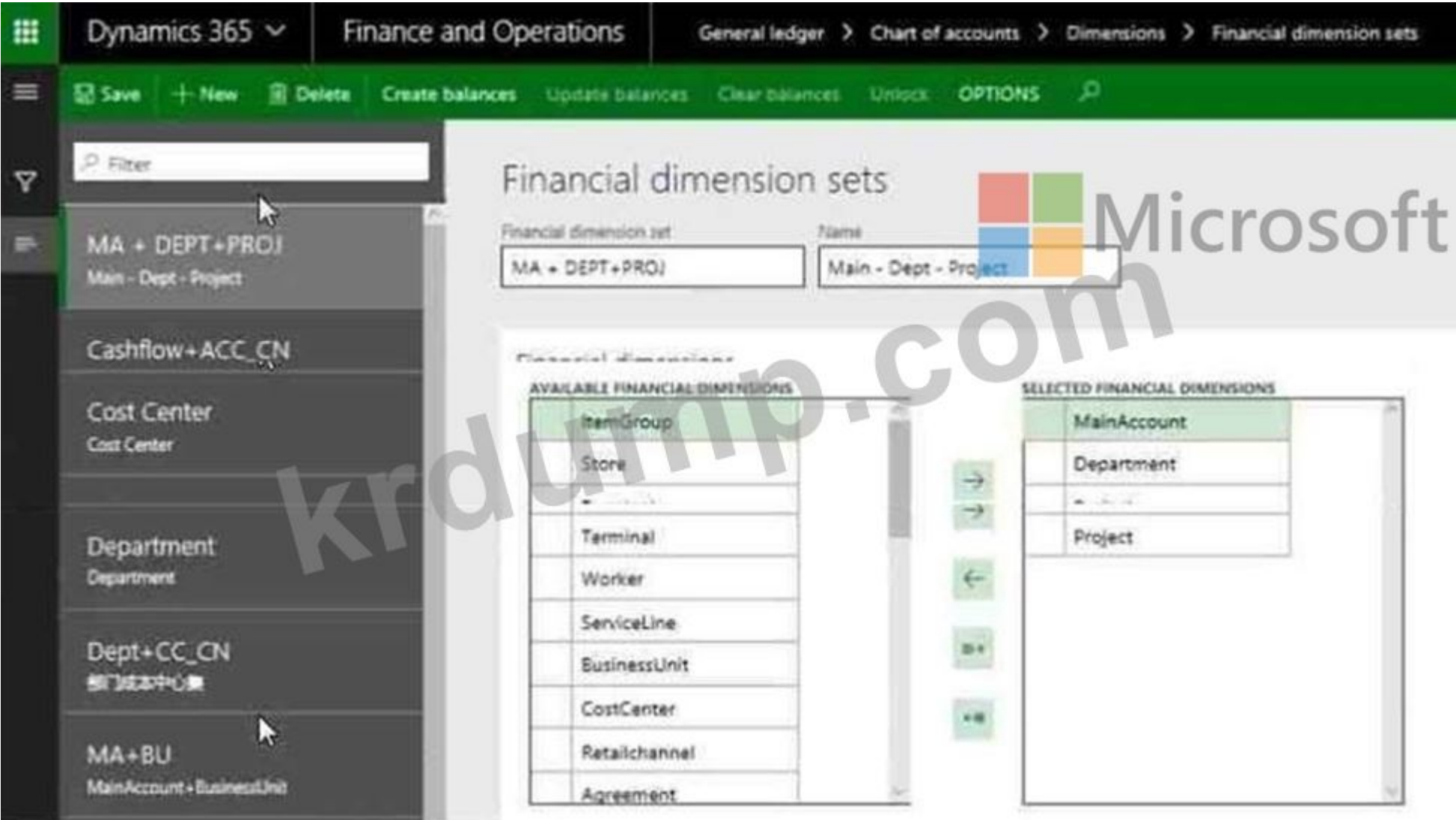
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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-payable/tasks/set-up-accou>

NEW QUESTION: 38

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Answer Area

Question

Which statement about the newly created financial dimension set is correct?
Which options are available for balances when they are created?

Which options are available for balances when they are created?

Microsoft

Answer choice

The named dimensions are selected and in the correct order.
In reports, the financial dimensions will be seen in order from left to right.
The financial dimension set is ready to be used in reporting.

Create balances
Rebuild balances

Answer:

Answer Area

Question

Which statement about the newly created financial dimension set is correct?
Which options are available for balances when they are created?

Which options are available for balances when they are created?

Microsoft

Answer choice

The named dimensions are selected and in the correct order.
In reports, the financial dimensions will be seen in order from left to right.
The financial dimension set is ready to be used in reporting.

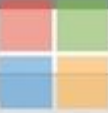
Create balances
Rebuild balances

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Question

Which statement about the newly created financial dimension set is correct?

Which options are available for balances when they are created?

Microsoft

Answer choice

The named dimensions are selected and in the correct order
In reports, the financial dimensions will be seen in order from left to right
The financial dimension set is ready to be used in reporting

Create balances
Rebuild balances

NEW QUESTION: 39

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Answer: B (LEAVE A REPLY)

Q: 4, 10 10 10 10 10

NEW QUESTION: 40

Microsoft Dynamics 365 for Finance and Operations 10.0.10.10 10.0.10.10 10.0.10.10.
10, 30 50 100 100 100 100.
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- A. 10 10 10
- B. 10 10 10
- C. 10 10 10
- D. 10 10 10 10

Answer: B (LEAVE A REPLY)

Q: 10 10 10 10

NEW QUESTION: 41

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Dynamics 365 for Finance and Operations 10.0.10.10 10.0.10.10 10.
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Q: 10 100 100 100 100 1000.

- A. 10 10 10 1000 10
- B. 10 10 100 10 10 10 10
- C. 10 10 10
- D. 10 10 10 10
- E. 10 10 10 10

Answer: A,D,E (LEAVE A REPLY)

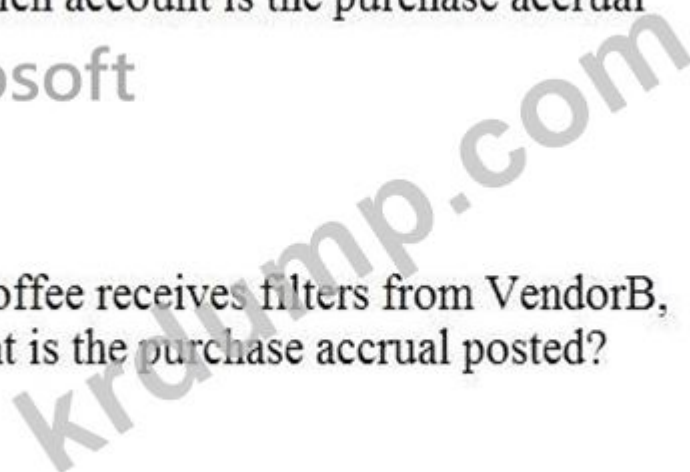
Q: 1, 10 10 10 10
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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/year-end-close>

NEW QUESTION: 42

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NEW QUESTION: 44

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Answer Area

Costing type	Purpose
Standard cost	to support cost calculation simulation to support actual cost inventory model to support standard cost inventory model
Planned cost	to support cost calculation simulation to support standard cost for master plan to directly activate planned cost to standard cost

Answer:

Answer Area

Costing type	Purpose
Standard cost	to support cost calculation simulation to support actual cost inventory model to support standard cost inventory model
Planned cost	to support cost calculation simulation to support standard cost for master plan to directly activate planned cost to standard cost

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Costing type	Purpose
Standard cost	to support cost calculation simulation to support actual cost inventory model to support standard cost inventory model
Planned cost	to support cost calculation simulation to support standard cost for master plan to directly activate planned cost to standard cost

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versio>

NEW QUESTION: 45

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NEW QUESTION: 47

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Answer:

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- :
- <https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-set-up-prepayments>

NEW QUESTION: 48

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Which of the following are components of a cost accounting system? Select all that apply. 100 points

- A. Fixed costs
- B. Variable costs
- C. Direct costs
- D. Indirect costs
- E. Overhead costs

Answer: B,E (LEAVE A REPLY)

NEW QUESTION: 52

Which of the following are components of a cost accounting system? Select all that apply. 100 points

Which of the following are components of a cost accounting system? Select all that apply. 100 points

Which of the following are components of a cost accounting system? Select all that apply. 100 points

Which of the following are components of a cost accounting system? Select all that apply. 100 points

Which of the following are components of a cost accounting system? Select all that apply. 100 points

Which of the following are components of a cost accounting system? Select all that apply. 100 points

Components	Cost accounting terminology	Component
primary/secondary	Cost behavior	
fixed/variable/semi variable	Allocation base	
products/projects/departments/cost center	Cost objects	
machine hours/kilowatt hours/square footage	Cost element	

Answer:

Answer Area

Fixed/variable/semi variable

machine hours/kilowatt hours/square footage

products/projects/departments/cost center

primary/secondary

- 1 - 100/100/100
- 2 - 100 100/10000 100/100 100
- 3 - 100/10000/100/100 100
- 4 - 100/100

100:

<https://docs.microsoft.com/en-us/dynamics365/finance/cost-accounting/terms-cost-accounting>

NEW QUESTION: 53

Which of the following are components of a cost accounting system? Select all that apply. 100 points

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ACTIONS

Post recurring free text invoices through the periodic posting button.

Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.

Print recurring free text invoices.

Assign the template to the customers that you want to invoice.

Create a free text invoice template with header, line, accounting distribution, and financial dimension information.

Answer area

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Answer:

Answer Area

Crate a free text invoice tempate with header, line accounting distribution, and financial dimension information.

Assign the template to the customers that you want to invoice.

Process the recurring invoice by specifying the invoice data and the template to generate the invoices.

Posting recurring fre text invoices through the periodic posting button.

Print recurring free text invoices.

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/set-up-process-recurring-invoices>

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Answer: B,C (LEAVE A REPLY)

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<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-vendor-invoice-policies>

NEW QUESTION: 55

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ACCOUNT STRUCTURES		Microsoft		Description	Status
Service Industries P&L				Service Industries Profit &...	Active
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☒	MainAccount ↑	BusinessUnit	Department	Project	ServiceLine
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Question

What does the asterisk under the project dimension signify?

Answer choice

Answer choice

Microsoft

Blank values are allowed in the project dimension.

Blank values are not allowed in the project dimension.

Zero is not a valid value for the project dimension.

Multiple project dimensions can be selected on the transaction line.

Any project can be selected in this dimension.

What do the quotation marks signify in the business unit dimension?

Blank values are allowed in this dimension.
Blank values are not allowed in this dimension.
Zero is not a valid value for this dimension.
Multiple business units can be selected on this transaction line.
Any business unit can be selected in this dimension.

Answer:

Question	Answer choice
What does the asterisk under the project dimension signify?	Blank values are allowed in the project dimension. Blank values are not allowed in the project dimension. Zero is not a valid value for the project dimension. Multiple project dimensions can be selected on the transaction line. Any project can be selected in this dimension.
What do the quotation marks signify in the business unit dimension?	Blank values are allowed in this dimension. Blank values are not allowed in this dimension. Zero is not a valid value for this dimension. Multiple business units can be selected on this transaction line. Any business unit can be selected in this dimension.

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<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

NEW QUESTION: 56

USMF(Contoso Entertainment System USA)□ □□ □□□□□□□.

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<https://www.dynamics-tips.com/system-administration/security-roles>

NEW QUESTION: 57

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<http://d365tour.com/en/microsoft-dynamics-d365o/finance-d365fo-en/collection-letters/>

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Options		Answer Area	
Fixed percentage	Basis	Requirement	Option
Equally	Fixed weight	Advertising expenses	Option
		Administration expenses	Option

Options		Answer Area	Requirement	Option
Fixed percentage	Basis	Advertising expenses Administration expenses	Equally	
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<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules>

[illegible]

Actions	Answer area
Assign ledger accounts to item postings that are related to standard cost variances.	
Define inventory parameters that are related to standard costs.	
Create an item model group for standard costs.	
Define ledger accounts that are related to standard cost variances.	

Answer:

Answer Area

Create an item model group for standard costs.

Define ledger accounts that are related to standard cost variances.

Assign ledger accounts to item postings that are related to standard cost variances.

Define inventory parameters that are related to standard costs.

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/prerequisites-standard-costs>

NEW QUESTION: 60

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<https://docs.microsoft.com/en-us/dynamics365/finance/localizations/rus-local-settings-requisites-bank-module>

NEW QUESTION: 61

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Answer: (SHOW ANSWER)

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/set-up-maintain-vendor-collaboration>

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NEW QUESTION: 62

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Procedure	Action
Create ledger journals	Use a voucher template to select the defined accrual scheme. Specify the accrual amount only on journal lines. Enter start date or end date for the accrual scheme to apply the defined frequency. Specify account or offset account for accruals only on journal lines.
Perform inquiries	View the accrual transactions only after the accrual scheme transfers them to journal lines. Use the normal ledger transaction inquiries to check the posted journal. Use the accrual transaction inquiry to find the transactions for the accrual scheme. Specify account or offset account for accruals only on journal lines.

Answer:

Procedure	Action
Create ledger journals	▼ Use a voucher template to select the defined accrual scheme. Specify the accrual amount only on journal lines. Enter start date or end date for the accrual scheme to apply the defined frequency. Specify account or offset account for accruals only on journal lines.
Perform inquiries	▼ View the accrual transactions only after the accrual scheme transfers them to journal lines. Use the normal ledger transaction inquiries to check the posted journal. Use the accrual transaction inquiry to find the transactions for the accrual scheme. Specify account or offset account for accruals only on journal lines.

NEW QUESTION: 63

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Actions

Assign ledger accounts to item postings that are related to standard cost variances.

Define inventory parameters that are related to standard costs.

Create an item model group for standard costs.

Define ledger accounts that are related to standard cost variances.

Answer area

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Answer:

Answer Area
Create an item model group for standard costs
Define ledger accounts that are related to standard cost variances
Assign ledger accounts to item postings that are related to standard cost variances
Define inventory parameters that are related to standard costs

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/prerequisites-standard-costs>

NEW QUESTION: 64

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Answer: (SHOW ANSWER)

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<http://d365tour.com/en/microsoft-dynamics-d365o/finance-d365fo-en/collection-letters/>

NEW QUESTION: 65

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NEW QUESTION: 66

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Functionalities	Answer Area	Microsoft
	Requirement	Functionality
charges matching	Match freight transactions.	
line-level matching	Compare unit price or purchase order to unit price of invoice.	
invoice totals matching	Multiple invoices for one purchase order line.	
price totals for line item matching		

Functionalities	Requirement	Functionality
charges matching	Match freight transactions.	charges matching
line-level matching	Compare unit price or purchase order to unit price of invoice.	line-level matching
invoice totals matching	Multiple invoices for one purchase order line.	price totals for line item matching
price totals for line item matching		

Requirement	Functionality
Match freight transactions.	charges matching
Compare unit price or purchase order to unit price of invoice.	line-level matching
Multiple invoices for one purchase order line	price totals for line item matching

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice->

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Answer: A,B,C ([LEAVE A REPLY](#))

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<https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/budget-control-overview-configuration>

NEW QUESTION: 68

Dynamics 365 for Finance and Operations□□ □□□□□ □□ □□ □□□ □□□ □□□□ □□□. □□ □□□ □□ □□□□ □□□□□ □□ □□□□.

Dynamics 365 Finance and Operations Accounts payable Setup Accounts payable parameters

Accounts payable parameters

General Set up options to validate invoices

Price and quantity matching

Line matching policy: Two-way matching

Match invoice totals: Yes (If greater than tolerance: Amount)

Match price totals: Yes (Amount)

Match quantity: Yes (Amount)

Charges matching: No

Answer Area

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.

Enable invoice matching validation, set Match invoice totals to yes, and set tolerance.

Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance.

You need to restrict a user from posting an invoice that has discrepancies without authorization. Which option should you use?

Allow with warning

Error do not proceed

Require approval

Submit to workflow

Answer:

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

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<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice-matching-validation>

NEW QUESTION: 69

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Answer: ([SHOW ANSWER](#))

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

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Fourth Coffee is a company that uses Microsoft Dynamics 365 Finance. It has two subsidiaries, CompanyA and CompanyB. Both CompanyA and CompanyB are located in the United States (USD). Fourth Coffee Holding Company is the parent company of Fourth Coffee.



- Microsoft Azure Dynamics 365 Finance is used for accounting.
- Microsoft Azure Dynamics 365 Finance is used for financial reporting.
- Microsoft Azure Dynamics 365 Finance is used for budgeting.
- Microsoft Azure Dynamics 365 Finance is used for forecasting.
- Microsoft Azure Dynamics 365 Finance is used for consolidation.
- Microsoft Azure Dynamics 365 Finance is used for tax calculation.
- Microsoft Azure Dynamics 365 Finance is used for compliance.
- Microsoft Azure Dynamics 365 Finance is used for audit.
- Microsoft Azure Dynamics 365 Finance is used for risk management.
- Microsoft Azure Dynamics 365 Finance is used for business intelligence.

Account numbers	Account description
1200	Domestic Accounts Receivable (USD)
1201	International Accounts Receivable (Canadian dollars [CAD])
2000	Domestic Accounts Payable (USD)
2001	International Accounts Payable (CAD)

- Microsoft Azure Dynamics 365 Finance is used for accounting.
- Microsoft Azure Dynamics 365 Finance is used for financial reporting.
- Microsoft Azure Dynamics 365 Finance is used for budgeting.
- Microsoft Azure Dynamics 365 Finance is used for forecasting.
- Microsoft Azure Dynamics 365 Finance is used for consolidation.
- Microsoft Azure Dynamics 365 Finance is used for tax calculation.
- Microsoft Azure Dynamics 365 Finance is used for compliance.
- Microsoft Azure Dynamics 365 Finance is used for audit.
- Microsoft Azure Dynamics 365 Finance is used for risk management.
- Microsoft Azure Dynamics 365 Finance is used for business intelligence.

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NEW QUESTION: 70

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Actions

Set up methods of payment for centralized payments.

Set up posting profiles for centralized payments.

Set up an intercompany account and create the organizational hierarchy for centralized payments.

Map vendor accounts across all legal entities.

Answer Area

Microsoft

Answer:

Answer Area

Microsoft

Set up an intercompany account and create the orgnizational hierarchy for centralized payments

Map vendor accounts across all legal entities

Set up posting profile for centralized payments

Set up mpthods of payment for centrolized payments

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cash-bank-management/set-up-centralized-payments>

NEW QUESTION: 71

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- A.
 - Define a budget journal
 - Define budgeting parameters and number sequences
 - Create budget models
 - Define budget codes
 - Create budgeting workflows
- B.
 - Define a budget journal
 - Define budgeting parameters and number sequences
 - Define rules for budget transfers
 - Create budget models
 - Define budget codes
- C.
 - Define budget exchange rate types
 - Define budgeting parameters and number sequences
 - Define budgeting dimensions
 - Create budget models
 - Define budget codes
- D.
 - Define a budget journal
 - Define budgeting parameters and number sequences
 - Define budgeting dimensions
 - Create budget models
 - Define budget codes

A. □□ A

B. □□ B

C. □□ C

D. □□ D

Answer: ([SHOW ANSWER](#))

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/basic-budgeting-overview>

NEW QUESTION: 72

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Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 73

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Answer: ([SHOW ANSWER](#))

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/fixed-assets/tasks/reclassify-fixed-assets>

NEW QUESTION: 74

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Answer: B ([LEAVE A REPLY](#))

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<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

NEW QUESTION: 75

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Answer: D ([LEAVE A REPLY](#))

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NEW QUESTION: 76

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Answer: A ([LEAVE A REPLY](#))

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Account numbers	Account description
1200	Domestic Accounts Receivable (USD)
1201	International Accounts Receivable (Canadian dollars [CAD])
2000	Domestic Accounts Payable (USD)
2001	International Accounts Payable (CAD)

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NEW QUESTION: 77

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Purpose

Journal types

Calculate internal cost rates by cost center.

▼
Statistic transactions
Invoice register
Cash
Vendor invoice pool Journal
Vendor invoice recording

Calculate the depreciation bonus recovery register.

▼
Approval
Assessed Tax
Vendor invoice pool excluding posting
Vendor invoice pool
Vendor invoice recording

Submit pay statements for payment.

▼
Approval
Invoice register
Payroll Disbursement
Vendor Invoice pool
Vendor invoice recording

Post retail transactions.

▼
Approval
Invoice register
Vendor invoice pool excluding posting
Cash
Vendor invoice recording

Set funds for a specific purpose.

▼
Approval
Invoice register
Vendor invoice pool excluding posting
Vendor invoice pool
Budget



Microsoft

Answer:

Purpose

Calculate internal cost rates by cost center.



Calculate the depreciation bonus recovery register.

Submit pay statements for payment.

Post retail transactions.

Set funds for a specific purpose.

Journal types

	▼
Statistic transactions	
Invoice register	
Cash	
Vendor invoice pool Journal	
Vendor invoice recording	

	▼
Approval	
Assessed Tax	
Vendor invoice pool excluding posting	
Vendor invoice pool	
Vendor invoice recording	

	▼
Approval	
Invoice register	
Payroll Disbursement	
Vendor Invoice pool	
Vendor invoice recording	

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Approval	
Invoice register	
Vendor invoice pool excluding posting	
Cash	
Vendor invoice recording	

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Approval	
Invoice register	
Vendor invoice pool excluding posting	
Vendor invoice pool	
Budget	

Purpose	Journal types
Calculate internal cost rates by cost center.	▼ Statistic transactions Invoice register Cash Vendor invoice pool Journal Vendor invoice recording
Calculate the depreciation bonus recovery register.	▼ Approval Assessed Tax Vendor invoice pool excluding posting Vendor invoice pool Vendor invoice recording
Submit pay statements for payment.	▼ Approval Invoice register Payroll Disbursement Vendor Invoice pool Vendor invoice recording

Post retail transactions.

▼ Approval Invoice register Vendor invoice pool excluding posting Cash Vendor invoice recording
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Set funds for a specific purpose.

▼ Approval Invoice register Vendor invoice pool excluding posting Vendor invoice pool Budget

NEW QUESTION: 78

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Answer: B (LEAVE A REPLY)
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<https://community.dynamics.com/365/financeandoperations/b/365operationsbysandeepchaudhury/posts/configure-currency-exchange-rate-providers-and-import-exchange-rates-automatically-in-dynamics-365-for-finance-> ☐ ☐

NEW QUESTION: 79

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Answer: (SHOW ANSWER)

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/set-up-maintainvendor-collaboration>

NEW QUESTION: 80

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Answer: A,B,E (LEAVE A REPLY)

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<https://docs.microsoft.com/en-us/dynamics365/finance/cost-accounting/terms-cost-accounting>

NEW QUESTION: 81

□□□□ Dynamics 365 for Finance and Operations□ □□□ □□□□□.
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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/basic-budgeting-overview-configuration>

NEW QUESTION: 82

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Criteria	Field configuration
Create a fixed asset from a purchase order.	▼ Select Allow asset acquisition from Purchasing. Select Create asset during product receipt or invoice posting. Set up the capitalization threshold amount. Select Restrict asset acquisition posting to a user group.
Enable acquisitions to occur when invoice is posted.	▼ Select Allow asset acquisition from Purchasing. Set up the capitalization threshold amount. Select Restrict asset acquisition posting to a user group. Select Create asset during product receipt or invoice posting.

Answer:

Criteria	Field configuration
Create a fixed asset from a purchase order.	▼ Select Allow asset acquisition from Purchasing. Select Create asset during product receipt or invoice posting. Set up the capitalization threshold amount. Select Restrict asset acquisition posting to a user group.
Enable acquisitions to occur when invoice is posted.	▼ Select Allow asset acquisition from Purchasing. Set up the capitalization threshold amount. Select Restrict asset acquisition posting to a user group. Select Create asset during product receipt or invoice posting.

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Components	Answer Area	
	Purpose	Component
row definition	Add descriptive lines on the report.	component
column definition	Specify the period to use when data is queried from financial dimensions.	component
reporting tree	Specify individual reporting units.	component
report definition	Select criteria and build the report.	component

Answer:

Components	Answer Area	
	Purpose	Component
row definition	Add descriptive lines on the report.	row definition
column definition	Specify the period to use when data is queried from financial dimensions.	column definition
reporting tree	Specify individual reporting units.	reporting tree
report definition	Select criteria and build the report.	report definition

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<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/financial-report-components>

NEW QUESTION: 85

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Answer: A,C,E (LEAVE A REPLY)

NEW QUESTION: 86

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Answer: A (LEAVE A REPLY)

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<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/tasks/create-accrual-schemes>

NEW QUESTION: 87

□□□□ Dynamics 365 for Finance and Operations□ □□□□□.

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Answer: D (LEAVE A REPLY)

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/configure-account-st>

NEW QUESTION: 88

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Answer:

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NEW QUESTION: 89

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Question

Answer choice

If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?

	▼
USD	
CAD	
EUR	

If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?

	▼
MXN	
USD	
EUR	

Answer:

Question

Answer choice

If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?

	▼
USD	
CAD	
EUR	

If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?

	▼
MXN	
USD	
EUR	

Question

Microsoft

Answer choice

If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?

USD

CAD

EUR

If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?

MXN

USD

EUR

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<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-consolidations-currency-translati>

NEW QUESTION: 90

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Actions

Answer area

Assign ledger accounts to item postings that are related to standard cost variances.

Define inventory parameters that are related to standard costs.

Create an item model group for standard costs.

Define ledger accounts that are related to standard cost variances.

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Answer:

Actions

Answer area

Assign ledger accounts to item postings that are related to standard cost variances.

Define inventory parameters that are related to standard costs.

Create an item model group for standard costs.

Define ledger accounts that are related to standard cost variances.

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Define inventory parameters that are related to standard costs.

Assign ledger accounts to item postings that are related to standard cost variances.

Define ledger accounts that are related to standard cost variances.

Create an item model group for standard costs.

NEW QUESTION: 91

□□□ Dynamics 365 Finance□ □□□□ □□ □□□ □□ □□□□ □□□ □□□□□.

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Answer: ([SHOW ANSWER](#))

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<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/indirect-taxes-overview>

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☐☐☐☐☐. <https://www.dumptop.com/Microsoft/MB-310-dump.html> (**349 Q&As Dumps**, **30%OFF Special Discount: KrDump**)

NEW QUESTION: 92

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Actions	Answer Area
Set up Task approval for the workflow.	 
Create an allocation schedule on the Budget planning configuration page.	
Create a stage allocation on the Budget planning configuration page.	
Add an automated task for budget planning stage allocation at the desired workflow stage.	

Answer:

Procedure

Action

Create ledger journals

- Use a voucher template to select the defined accrual scheme.
- Specify the accrual amount only on journal lines.
- Enter start date or end date for the accrual scheme to apply the defined frequency.
- Specify account or offset account for accruals only on journal lines.

Perform inquiries

- View the accrual transactions only after the accrual scheme transfers them to journal lines.
- Use the normal ledger transaction inquiries to check the posted journal.
- Use the accrual transaction inquiry to find the transactions for the accrual scheme.
- Specify account or offset account for accruals only on journal lines.



Microsoft

Answer:

Procedure

Action

Create ledger journals

- Use a voucher template to select the defined accrual scheme.
- Specify the accrual amount only on journal lines.
- Enter start date or end date for the accrual scheme to apply the defined frequency.
- Specify account or offset account for accruals only on journal lines.

Perform inquiries

- View the accrual transactions only after the accrual scheme transfers them to journal lines.
- Use the normal ledger transaction inquiries to check the posted journal.
- Use the accrual transaction inquiry to find the transactions for the accrual scheme.
- Specify account or offset account for accruals only on journal lines.

Procedure

Action

Create ledger journals

- Use a voucher template to select the defined accrual scheme.
- Specify the accrual amount only on journal lines.
- Enter start date or end date for the accrual scheme to apply the defined frequency.
- Specify account or offset account for accruals only on journal lines.

Perform inquiries

- View the accrual transactions only after the accrual scheme transfers them to journal lines.
- Use the normal ledger transaction inquiries to check the posted journal.
- Use the accrual transaction inquiry to find the transactions for the accrual scheme.
- Specify account or offset account for accruals only on journal lines.

NEW QUESTION: 94

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Actions

On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.

In the General ledger module, select the periodic task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.

In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.

In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.

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Answer:

Answer:

Options

Fixed percentage	Basis
Equally	Fixed weight

Answer Area

Requirement

Advertising expenses

Administration expenses

Option

Equally

Basis

□□

Requirement

Option

Advertising expenses

Equally

Administration expenses

Basis

□□:

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

NEW QUESTION: 96

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Answer: B ([LEAVE A REPLY](#))

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/set-up-maintainvendor-collaboration>

NEW QUESTION: 97

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Answer: ([SHOW ANSWER](#))

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<https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/basic-budgeting-overview-configuration>

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Dynamics 365 Finance and Operations Accounts payable > Charges setup > Charges code USMF

Save + New Delete Translations External codes OPTIONS

Filter

Charges code Description Item sales tax group Maximum amount

FREIGHT Freight 0.00

Posting

DEBIT CREDIT

Type Type

Posting Posting

Accounts Accounts

ACCOUNTS PAYABLE

Complete purchase order and invoice ...

No

Questions Answer choice

Which type should you select in the Debit column?

Item
Ledger account
Customer/Vendor

Which type should you select in the Credit column?

Item
Ledger account
Customer/Vendor

Microsoft

Answer:

Questions Answer choice

Which type should you select in the Debit column?

Item
Ledger account
Customer/Vendor

Which type should you select in the Credit column?

Item
Ledger account
Customer/Vendor

Answer Area

Questions

Which type should you select in the Debit column?
Which type should you select in the Credit column?

Answer choice

Ledger account

Customer/Vendor

NEW QUESTION: 102

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- A. □
- B. □□□

Answer: B (LEAVE A REPLY)

□□/□□:
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-overview-configuration>

NEW QUESTION: 103

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Actions

- Generate budget plan templates.
- Create budget plan document layouts.
- Create budget plan columns.
- Define budgeting financial dimension sets.

Answer Area

Microsoft

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⬇

Answer:


Answer Area

- 1 - ☐ ☐ ☐ ☐ ☐ ☐ ☐
- 2 - ☐ ☐ ☐ ☐ ☐ ☐
- 3 - ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
- 4 - ☐ ☐ ☐ ☐ ☐ ☐

NEW QUESTION: 104

Q: Which of the following are steps in the Dynamics 365 Finance budgeting process? (Select all that apply.)

A. Define budgeting financial dimension sets

B. Create budget plan columns

C. Create budget plan document layouts

D. Generate budget plan templates

- A. ☐
- B. ☐

Answer: (SHOW ANSWER)

Q: Which of the following are steps in the Dynamics 365 Finance budgeting process? (Select all that apply.)

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

NEW QUESTION: 105

Q: Which of the following are steps in the Dynamics 365 Finance budgeting process? (Select all that apply.)

A. Define budgeting financial dimension sets

B. Create budget plan columns

C. Create budget plan document layouts

D. Generate budget plan templates

On the main account setup form, set foreign currency revaluation to **on** for the Accounts payable account. Then, specify the exchange rate type.

In the General ledger module, select the periodic task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.

In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.

In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.

Answer:

Answer Area

In the General ledger module, select the periodic task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.

On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.

In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.

In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.

- 1 - In the General ledger module, select the periodic task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.
- 2 - On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.
- 3 - In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.
- 4 - In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.

NEW QUESTION: 106

Microsoft Dynamics 365 for Finance and Operations is used to manage the company's financial data. The company wants to ensure that the financial data is accurate and up-to-date. Which of the following is a best practice for managing financial data in Microsoft Dynamics 365 for Finance and Operations?



Answer Area

What should you select to view the original document and print preview to reprint this document?

Pro forma confirmation
Sales order confirmation journal
Confirm sales order

What should you select to view the service fee that was added to the confirmed sales order?

the Inventory menu in the Sales order line area, and then select Transactions
the Charges button on the ribbon
the Supplementary items button on the ribbon
the Sales order line menu in the Sales order line area, and then select Order events

Answer:
Answer Area

What should you select to view the original document and print preview to reprint this document?

Pro forma confirmation
Sales order confirmation journal
Confirm sales order

What should you select to view the service fee that was added to the confirmed sales order?

the Inventory menu in the Sales order line area, and then select Transactions
the Charges button on the ribbon
the Supplementary items button on the ribbon
the Sales order line menu in the Sales order line area, and then select Order events

	▼
Pro forma confirmation	
Sales order confirmation journal	
Confirm sales order	

the inventory menu in the Sales order line area, and then select Transactions

the Charges button on the ribbon

the Supplementary items button on the ribbon

the Sales order line menu in the Sales order line area, and then select Order events

	▼
Foreign currency revaluation	
Exchange rate type	
Balance control	

Answer:

Requirement	Setting
Establish account 1200 as a system-generated trade account.	▼ Do not allow manual entry ! Balance control Posting type – vendor balance
Ensure account 1201 reflects currency exposure.	▼ Foreign currency revaluation ! Exchange rate type Balance control

□□

Requirement	Setting
Establish account 1200 as a system-generated trade account.	▼ Do not allow manual entry Balance control Posting type – vendor balance
Ensure account 1201 reflects currency exposure.	▼ Foreign currency revaluation Exchange rate type Balance control

NEW QUESTION: 108

Dynamics 365 for Finance and Operations□□ □□□□□ □□ □□ □□□ □□□ □□□□ □□□. □□ □□□ □□ □□□□ □□□□□ □□ □□□□.



Answer Area

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

- Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.
- Enable invoice matching validation, set Match invoice totals to yes, and set tolerance.
- Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance.

You need to restrict a user from posting an invoice that has discrepancies without authorization. Which option should you use?

- Allow with warning
- Error do not proceed
- Require approval
- Submit to workflow



Answer:

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

- Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.
- Enable invoice matching validation, set Match invoice totals to yes, and set tolerance.
- Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance.

You need to restrict a user from posting an invoice that has discrepancies without authorization. Which option should you use?

- Allow with warning
- Error do not proceed
- Require approval
- Submit to workflow

□□

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

- Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.
- Enable invoice matching validation, set Match invoice totals to yes, and set tolerance.
- Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance.

You need to prevent users from posting an invoice that has discrepancies without first getting approval for payment. Which option should you use?

- Allow with warning
- Error do not proceed
- Require approval
- Submit to workflow

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<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice->

NEW QUESTION: 109

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- A. □□ □□ □□
- B. □□ □□
- C. □□ □□ □□□□
- D. □□ □□
- E. □□ □□ □□

Answer: [\(SHOW ANSWER\)](#)

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/fiscal-calendars-fiscal-years-periods>

NEW QUESTION: 110

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- A. □
- B. □□□

Answer: B [\(LEAVE A REPLY\)](#)

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination-overview>

NEW QUESTION: 111

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Dynamics 365 Finance and Operations Accounts payable > Charges setup > Charges code USMF

Save + New Delete Translations External codes OPTIONS

Filter

Charges code	Description
FEE	Vendor Fee
FREIGHT	Freight
HANDLING	Handling fee
INSTALL	Installation
INSURANCE	Insurance
FREIGHT	Freight
HANDLING	Handling fee
INSTALL	Installation
INSURANCE	Insurance
INTERNAL	Internal expense to a L
MISC ITEM	Miscellaneous item ch
REBATE	Rebate
Vnd Freight	Vendor Freight

CHARGES CODES

Charges code: FREIGHT Description: Freight Item sales tax group: Maximum amount: 0.00

Posting

DEBIT Type: Posting: Account:

CREDIT Type: Posting: Account:

ACCOUNTS PAYABLE

Compare purchase order and invoice: No

ACCOUNTS PAYABLE

Compare purchase order and invoice: No

Foreign trade

Questions

Which type should you select in the Debit column?

Answer choice

Item
Ledger account
Customer/Vendor

Which type should you select in the Credit column?

Item
Ledger account
Customer/Vendor

Answer:

Questions

Which type should you select in the Debit column?

Answer choice

Item
Ledger account
Customer/Vendor

Which type should you select in the Credit column?

Item
Ledger account
Customer/Vendor

NEW QUESTION: 112

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- A. ☐
- B. ☐☐☐

Answer: B (LEAVE A REPLY)

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination-overview>

NEW QUESTION: 113

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- A. ☐
- B. ☐☐☐

Answer: ([SHOW ANSWER](#))

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination-overview>

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- * CustomerZ 00 00 000000.
- * VendorA 0000 00 00 0000000 00 0000 000 0000.
- * VendorB 00 00 000 00 0000000 00 0000 000 0000.
- * VendorC 000 000000 00 000000 00 00 000 0000.

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- * 00 000 USD000.
- * 0000000 0000000 0000 0000.
- * 4-5-4 000 000 000000.
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- * 00 000 CAD000.
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- * USD 000 0 00 Fourth Coffee 00 0000 000000.
- * 000000 0 0000 00 0000 000 000 0 000 000.
- * 00 000 000000 0000 00 000 000 00 000 000 0000 000.

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- * 000 10 00 000 00 0000 00 0000 00 000 000000 0000000.
- * User2 000 000 000 000 0000 Fourth Coffee Company 0000 00 000 000000 000000 000.
- * User3 000 000000 000 00 000000 0000 0000.
- * User4 000 00 00 00 000 000 000000.
- * User5 CustomerZ 00 00 000 00 0000 0000 000 000000.
- * User6 0000 CustomerY 00 0000 000 000000.
- * User7 000 00 0000 000 00 000 0000 000 000000.
- * CompanyA User8 000 00 000 000 000 000 000000 000.
- * CompanyA User9 00 0000 0000 300 0000 0000 00 0000 000 00000 000.
- * CustomerX 00 0 00 000 0000 00 00 000 0000000.

NEW QUESTION: 114

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A. □

B. □□□

Answer: B (LEAVE A REPLY)

□□:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

NEW QUESTION: 115

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Actions

Select the **use a deposit slip** check box.

Enter a transaction type.

Select **manage deposits** on the bank account form.

Enter the journal line with account and offset account and payment reference.

Select **Deposit slip** from the functions menu and select **ok**.

Post the journal.

Answer Area

◀▶

◀▶

Answer:

Actions

Select the **use a deposit slip** check box.

Enter a transaction type.

Select **manage deposits** on the bank account form.

Enter the journal line with account and offset account and payment reference.

Select **Deposit slip** from the functions menu and select **ok**.

Post the journal.

Answer Area

◀▶

◀▶

Enter the journal line with account and offset account and payment reference.

Select the **use a deposit slip** check box.

Enter a transaction type.

Post the journal.

Select **Deposit slip** from the functions menu and select **ok**.

□□

Enter the journal line with account and offset account and payment reference.

Select the **use a deposit slip** check box.

Enter a transaction type.

Post the journal.

Select **Deposit slip** from the functions menu and select **ok**.

□□:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-deposit-slip>

NEW QUESTION: 116

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ACCOUNT STRUCTURES

Service Industries P&L



Description
Service Industries Profit &...

Status
Active

☐ Only show overlapping rows

✓	MainAccount ↑	BusinessUnit	Department	Project	ServiceLine	Active from
✓	400000..999999	"";.003..004	"";.022..028	"";.φ ?	"";.φ ?	

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Question

What does the asterisk under the project dimension signify?



- Blank values are allowed in the project dimension.
- Blank values are not allowed in the project dimension.
- Zero is not a valid value for the project dimension.
- Multiple project dimensions can be selected on the transaction line.
- Any project can be selected in this dimension.

What do the quotation marks signify in the business unit dimension?

- Blank values are allowed in this dimension.
- Blank values are not allowed in this dimension.
- Zero is not a valid value for this dimension.
- Multiple business units can be selected on this transaction line.
- Any business unit can be selected in this dimension.

Answer:

Question

Answer choice

What does the asterisk under the project dimension signify?

- Blank values are allowed in the project dimension.
- Blank values are not allowed in the project dimension.
- Zero is not a valid value for the project dimension.
- Multiple project dimensions can be selected on the transaction line.
- Any project can be selected in this dimension.

What do the quotation marks signify in the business unit dimension?

- Blank values are allowed in this dimension.
- Blank values are not allowed in this dimension.
- Zero is not a valid value for this dimension.
- Multiple business units can be selected on this transaction line.
- Any business unit can be selected in this dimension.

□□:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

NEW QUESTION: 117

Dynamics 365 for Finance and Operations□□ □□ □□□□ □□□□ □□□.

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/general-journal-processing>

NEW QUESTION: 118

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Parameters

posting profile

depreciation profile

asset book

Answer Area

Requirement

Specify a depreciation account.

Specify a scrap account.

Track independent life cycle of asset.

Parameter

Answer:

Parameters

posting profile

depreciation profile

asset book

Answer Area

Requirement

Specify a depreciation account.

Specify a scrap account.

Track independent life cycle of asset.

Parameter

posting profile

posting profile

asset book

□□

Requirement

Specify a depreciation account.

Specify a scrap account.

Track independent life cycle of asset.

Parameter

posting profile

posting profile

asset book

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<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/tasks/set-up-fixed-asset-posting-profiles>
<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/set-up-fixed-assets>

NEW QUESTION: 119

Microsoft Dynamics 365 Finance is used by a company to manage its fixed assets. The company wants to set up a fixed asset posting profile that meets the following requirements:

- Match freight transactions.
- Compare unit price or purchase order to unit price of invoice.
- Multiple invoices for one purchase order line.

The company wants to set up a fixed asset posting profile that meets the following requirements:

- Match freight transactions.
- Compare unit price or purchase order to unit price of invoice.
- Multiple invoices for one purchase order line.

Functionalities	Requirement	Functionality
charges matching	Match freight transactions.	
line-level matching	Compare unit price or purchase order to unit price of invoice.	
invoice totals matching	Multiple invoices for one purchase order line.	
price totals for line item matching		

Answer:

Functionalities	Requirement	Functionality
charges matching	Match freight transactions.	charges matching
line-level matching	Compare unit price or purchase order to unit price of invoice.	line-level matching
invoice totals matching	Multiple invoices for one purchase order line.	price totals for line item matching
price totals for line item matching		

□□

Requirement	Functionality
Match freight transactions.	charges matching
Compare unit price or purchase order to unit price of invoice.	line-level matching
Multiple invoices for one purchase order line.	price totals for line item matching

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<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice->

NEW QUESTION: 120

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- B. □□□ □□□□□ □□□□ □□ □□□□□ □□□□□.
- C. Vendor □□ □□□□ □□□□ Vendor □□□ □□□ □□ Vendor □□ □□ □□ □□□□ □ □ □□□ □□□□□.
- D. □□□□ □□□□ □□ □□□□ □□□ □□□ □□□□□ □□□ □□□□□.

Answer: (SHOW ANSWER)

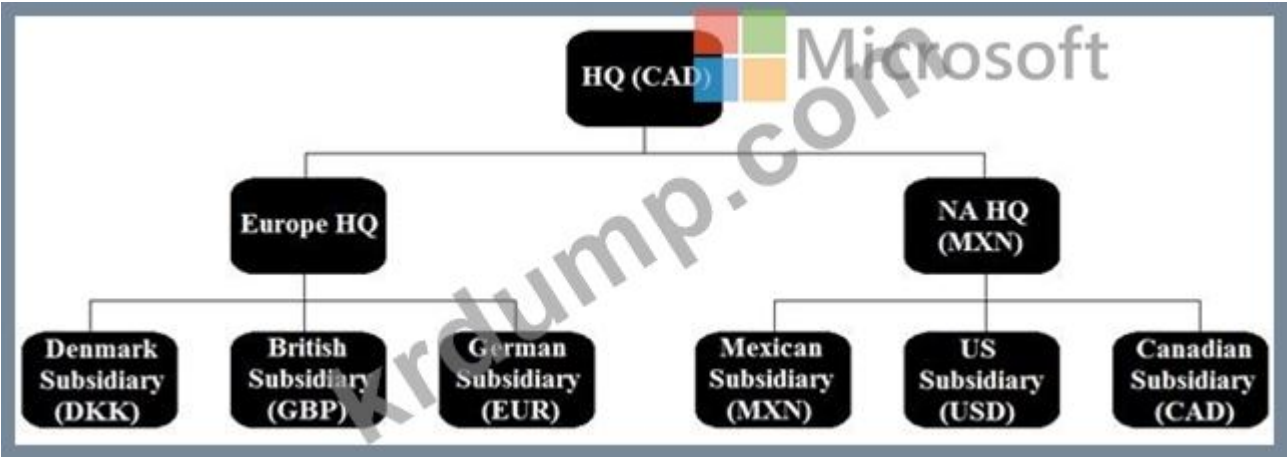
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<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-vendor-invoice-policies>

NEW QUESTION: 121

Dynamics 365 Finance□□ □□ □□ □ □□□ □□□□ □□□.

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Question	Answer choice
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	▼ USD CAD EUR
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?	▼ MXN USD EUR

Answer:

Question

If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?

USD

CAD

EUR

If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?

MXN

USD

EUR

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https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-consolidations-currency-translation

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NEW QUESTION: 122

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Actions

Set up sales tax authorities and sales tax settlement periods.

Set up sales tax groups and item sales tax groups.

Set up main accounts and ledger posting groups for sales tax.

Set up sales tax codes.

Set up sales tax parameters on the application parameter pages.

Answer Area

Microsoft

Navigation icons: back, forward, up, down

Answer:

Actions

Set up sales tax authorities and sales tax settlement periods.

Set up sales tax groups and item sales tax groups.

Set up main accounts and ledger posting groups for sales tax.

Set up sales tax codes.

Set up sales tax parameters on the application parameter pages.

Answer Area

Set up main accounts and ledger posting groups for sales tax.

Set up sales tax authorities and sales tax settlement periods.

Set up sales tax codes.

Set up sales tax groups and item sales tax groups.

Set up sales tax parameters on the application parameter pages.

□□

Answer Area

Set up main accounts and ledger posting groups for sales tax

Set up sales tax authorities and sales tax settlement periods

Set up sales tax codes

Set up sales tax groups and item sales tax groups

Set up sales tax parameters on the application parameter pages

NEW QUESTION: 123

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Actions

Set up Task approval for the workflow.

Create an allocation schedule on the Budget planning configuration page.

Create a stage allocation on the Budget planning configuration page.

Add an automated task for budget planning stage allocation at the desired workflow stage.

Answer Area

Answer:

Answer Area

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-data-allocation>

NEW QUESTION: 124

Save

+ New

Delete

Payment specification

Payment fee setup

Remittance files for vendors

File analyze

OPTIONS

Filter

CHECK
Total

BRIDGING
Invoice

ELECTRONIC
Invoice

PAYROLL_CK
Invoice

PAYROLL_EL
Invoice

PDC
Invoice

METHODS OF PAYMENT - VENDORS

Method of payment	Period	Description	Grace period	Payment status
CHECK	Total	Check payment	5	None

Payment type

Check

Allow copies of payments

No

General

FILE Last file No. 0	POSTING Account type Bank	PROMISSORY NOTE Type of draft No draft	ELECTRONIC PAYMENT PROCESSING Direct debt No
Today 3	Payment account OPERATIONS	NF-E FEDERAL Method of payment	
Date	Bridging posting No		
	Postdated check clearing posting No		
	Bridging account		
	Bank transaction type 03		

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Question

How many checks will be generated for three customer invoices for the same customer?

Answer choice

	▼
zero	
one	
three	

How many additional days will be added to the discount date or the due date?

	▼
zero	
three	
five	



Microsoft

Answer:

Question

How many checks will be generated for three customer invoices for the same customer?

Answer choice

	▼
zero	
one	
three	

How many additional days will be added to the discount date or the due date?

	▼
zero	
three	
five	



Microsoft

□□

Question

How many checks will be generated for three customer invoices for the same customer?

Answer choice

	▼
zero	
one	
three	

How many additional days will be added to the discount date or the due date?

	▼
zero	
three	
five	



Microsoft

NEW QUESTION: 125

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Answer area

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⬆
⬇



Answer Area  Microsoft

- Create a free text invoice template with.....
- Assign the template to the customers that you want to invoice
- Process the recurring invoice by specifying the invoice date.....
- Post recurring free text invoices through the periodic posting button
- Print recurring free text invoices

- <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/set-up-process-recurring-invoices>

Dynamics 365 Finance □□□ □□ □□ □□ □□□ □□□□ □□□□.
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- A. ☐☐ ☐☐
- B. ☐☐

- E.
- ☐
- ☐

Answer: B,C,E (LEAVE A REPLY)

□□/□□:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/fixed-assets/tasks/create-fixed-asset>

NEW QUESTION: 127

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Requirement	Microsoft Setting
Establish account 1200 as a system-generated trade account.	▼ - Do not allow manual entry - Balance control - Posting type – vendor balance
Ensure account 1201 reflects currency exposure.	▼ - Foreign currency revaluation - Exchange rate type - Balance control

Answer:

Requirement	Setting
Establish account 1200 as a system-generated trade account.	▼ Do not allow manual entry Balance control Posting type – vendor balance
Ensure account 1201 reflects currency exposure.	▼ Foreign currency revaluation Exchange rate type Balance control

NEW QUESTION: 128

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Check statuses

Cancelled

Created

Paid

Void

Answer Area

Scenario

Lost in the mail to vendor and AP manager reversed the payment transaction

Rejected from the payment transfer form

Either generated or generated and posted

Fixed check number method and unused checks are available in the system

Check status

Check status

Check status

Check status

Check status

Answer:

Check statuses

Cancelled

Created

Paid

Void

Answer Area

Scenario

Lost in the mail to vendor and AP manager reversed the payment transaction

Rejected from the payment transfer form

Either generated or generated and posted

Fixed check number method and unused checks are available in the system

Check status

Cancelled

Void

Paid

Created

NEW QUESTION: 131

USMF(Contoso Entertainment System USA)□ □□ □□□□□□□□. □□ □□ □□□ 2%□ □□□□ □□ □□ □□□ □□□□□ □□□. □□□ □□ □□ 222222□ □□□□□ □□□. □ □□□ □□□□□ Dynamics 365 □□□ □□□□□□□□.

Answer:

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<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-set-up-prepayments>

NEW QUESTION: 132

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- B. □□ □□□ □□ □□□□□ □□□ □□□□□ □□
- C. □□ □□ □ □□□□ □□□ □□□ □□□ □□□□ □□ □□
- D. □□□□ □□□ □□ □□□ □□□ □□ □□□ □□□ □

Answer: B (LEAVE A REPLY)

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

NEW QUESTION: 133

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Answer Area

Configuration

Applicable function area

Accrual setup

Action

Apply the scheme to revenue only.

Apply the scheme to costs only.

Apply the scheme to both revenue and costs.

Specify the frequency of the accruals.

Specify the journal type for the accruals.

Specify whether the accruals are reversable.

Answer:

Answer Area

Configuration

Applicable function area

Accrual setup

Action

Apply the scheme to revenue only.

Apply the scheme to costs only.

Apply the scheme to both revenue and costs.

Specify the frequency of the accruals.

Specify the journal type for the accruals.

Specify whether the accruals are reversable.

NEW QUESTION: 134

Dynamics 365 Finance and Operations □□□ □□ □□ □□ □□□ □□□□ □□□□.
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- A.** □□ □□□
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D. □□
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Answer: A,B,C (LEAVE A REPLY)

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/fixed-assets/tasks/create-fixed-asset>

NEW QUESTION: 135

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- B.** □□□□□ □□ □□□ □□□ □□□□□. □□ □□□□ □□□ □□ □□□ □□□ □□□□□.
- C.** □□ □□ □□□ □□ □□□ □□ □□□ □□□□□. □□ □□□□ □□□ □□□ □ □□ □□ □□□ □□□□□.
- D.** □□ □□□ □□ □□ □□ □□□ □□□□□. □□ □□□□ □□□ □□□ □ □□ □□ □□□ □□□□□.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 136

- A.** □□□□ □□□ □□□ □□□□.
- B.** □□ □□□ 0□□ □□□□ □□□□.
- C.** □□ □□ □□□ 0□□ □□□□□.
- D.** □□ □□ □□□□□ □□□□ □□□□□.

Answer: A,D (LEAVE A REPLY)

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☐, DumpTop MB-310 ☐☐ ☐☐☐ ☐☐☐☐☐☐☐☐ ☐☐☐ ☐☐☐☐☐☐☐☐. ☐☐☐☐ ☐☐☐ ☐☐☐☐ ☐☐ DumpTop MB-310 ☐☐☐
☐☐☐☐☐. <https://www.dumptop.com/Microsoft/MB-310-dump.html> (349 Q&As Dumps, **30%OFF** Special Discount: **KrDump**)

NEW QUESTION: 137

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Purpose	Journal types
Calculate internal cost rates by cost center.	▼ Statistic transactions Invoice register Cash Vendor invoice pool Journal Vendor invoice recording
Calculate the depreciation bonus recovery register.	▼ Approval Assessed Tax Vendor invoice pool excluding posting Vendor invoice pool Vendor invoice recording
Submit pay statements for payment.	▼ Approval Invoice register Payroll Disbursement Vendor Invoice pool Vendor invoice recording
Post retail transactions.	▼ Approval Invoice register Vendor invoice pool excluding posting Cash Vendor invoice recording
Set funds for a specific purpose.	▼ Approval Invoice register Vendor invoice pool excluding posting Vendor invoice pool Budget

Answer:

Purpose	Journal types
Calculate internal cost rates by cost center.	▼ - Statistic transactions - Invoice register - Cash - Vendor invoice pool journal - Vendor invoice recording
Calculate the depreciation bonus recovery register.	▼ - Approval - Assessed Tax - Vendor invoice pool excluding posting - Vendor invoice pool - Vendor invoice recording
Submit pay statements for payment.	▼ - Approval - Invoice register - Payroll Disbursement - Vendor Invoice pool - Vendor invoice recording
Post retail transactions.	▼ - Approval - Invoice register - Vendor invoice pool excluding posting - Cash - Vendor invoice recording
Set funds for a specific purpose.	▼ - Approval - Invoice register - Vendor invoice pool excluding posting - Vendor invoice pool - Budget

NEW QUESTION: 138

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Dynamics 365 for Finance and Operations □□□□□ □□□ □□□□ □□□. □□ □ □□ □□□ □□□□ □□□? □ □□□ □□□□ □□□ □□□□□. □□: □ □□□ □□□ 1□□ □□□ □□□□.

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Answer: A,D,E ([LEAVE A REPLY](#))

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NEW QUESTION: 139

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Actions	Answer Area
Create a payment journal record	
Create a payment proposal	
Generate payments	
Verify the selected invoices, and then create payments for them	
Select invoices for payment by due date and cash discount	

Answer:

Actions

Create a payment journal record

Create a payment proposal

Generate payments

Verify the selected invoices, and then create payments for them

Select invoices for payment by due date and cash discount

Answer Area

Create a payment journal record

Create a payment proposal

Select invoices for payment by due date and cash discount

Verify the selected invoices, and then create payments for them

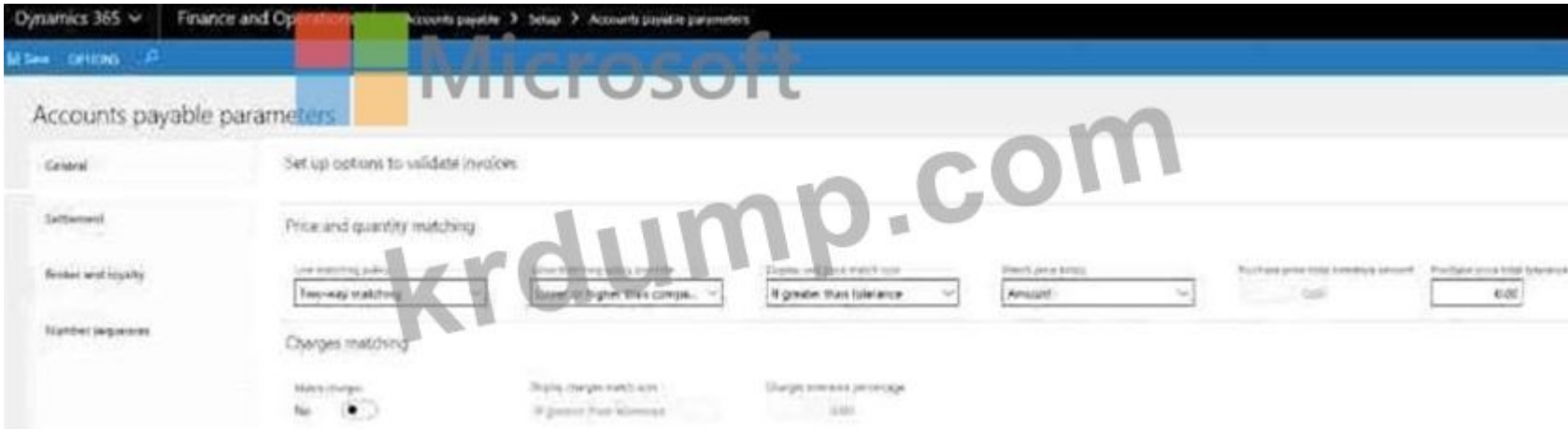
Generate payments

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<https://docs.microsoft.com/en-us/dynamics365/finance/cash-bank-management/tasks/vendor-payment-overview>

NEW QUESTION: 140

Dynamics 365 for Finance and Operations□□ □□□□□ □□ □□ □□□ □□□ □□□□ □□□. □□ □□□ □□ □□□□ □□□□□ □□ □□□□.



Answer Area

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.
Enable invoice matching validation, set Match invoice totals to yes, and set tolerance.
Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance.

You need to restrict a user from posting an invoice that has discrepancies without authorization. Which option should you use?

Allow with warning
Error do not proceed
Require approval
Submit to workflow



Answer:

Answer Area

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.
Enable invoice matching validation, set Match invoice totals to yes, and set tolerance.
Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance.

You need to restrict a user from posting an invoice that has discrepancies without authorization. Which option should you use?

Allow with warning
Error do not proceed
Require approval
Submit to workflow



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<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice-matching-validation>

NEW QUESTION: 141

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Dynamics 365 Finance and Operations Accounts payable > Charges setup > Charges code USMF

Save + New Delete Translations External codes OPTIONS

Filter

Charges code	Description
FEE	Vendor Fee
FREIGHT	Freight
HANDLING	Handling fee
INSTALL	Installation
INSURANCE	Insurance
FREIGHT	Freight
HANDLING	Handling fee
INSTALL	Installation
INSURANCE	Insurance
INTERNAL	Internal expense to a l...
MISC ITEM	Miscellaneous item ch...
REBATE	Rebate
Vnd Freight	Vendor Freight

CHARGES CODES

Charges code: FREIGHT Description: Freight Item sales tax group: Maximum amount: 0.00

Posting

DEBIT	CREDIT
Type	Type
Posting	Posting
Account	Account

ACCOUNTS PAYABLE

Compare purchase order and invoice ...

No ☒

ACCOUNTS PAYABLE

Compare purchase order and invoice ...

No ☐

Foreign trade

Questions

Which type should you select in the Debit column?

Answer choice

Item
Ledger account
Customer/Vendor

Which type should you select in the Credit column?

Item
Ledger account
Customer/Vendor

Answer:

Questions

Which type should you select in the Debit column?

Answer choice

Item
Ledger account
Customer/Vendor

Which type should you select in the Credit column?

Item
Ledger account
Customer/Vendor

NEW QUESTION: 142

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Procedure	Action
Create ledger journals	Use a voucher template to select the defined accrual scheme. Specify the accrual amount only on journal lines. Enter start date or end date for the accrual scheme to apply the defined frequency. Specify account or offset account for accruals only on journal lines.
Perform inquiries	View the accrual transactions only after the accrual scheme transfers them to journal lines. Use the normal ledger transaction inquiries to check the posted journal. Use the accrual transaction inquiry to find the transactions for the accrual scheme. Specify account or offset account for accruals only on journal lines.

Answer:

Procedure	Action
Create ledger journals	Use a voucher template to select the defined accrual scheme. Specify the accrual amount only on journal lines. Enter start date or end date for the accrual scheme to apply the defined frequency. Specify account or offset account for accruals only on journal lines.
Perform inquiries	View the accrual transactions only after the accrual scheme transfers them to journal lines. Use the normal ledger transaction inquiries to check the posted journal. Use the accrual transaction inquiry to find the transactions for the accrual scheme. Specify account or offset account for accruals only on journal lines.

NEW QUESTION: 143

Which of the following is a valid configuration for the `Microsoft.IdentityModel.Clients.ActiveDirectory` library?
The `Microsoft.IdentityModel.Clients.ActiveDirectory` library is used to authenticate users and acquire tokens for the `Microsoft.IdentityModel.Clients.ActiveDirectory` library.
The `Microsoft.IdentityModel.Clients.ActiveDirectory` library is used to authenticate users and acquire tokens for the `Microsoft.IdentityModel.Clients.ActiveDirectory` library.

- A. `Microsoft.IdentityModel.Clients.ActiveDirectory`
- B. `Microsoft.IdentityModel.Clients.ActiveDirectory`
- C. `Microsoft.IdentityModel.Clients.ActiveDirectory`
- D. `Microsoft.IdentityModel.Clients.ActiveDirectory`

Answer: D (LEAVE A REPLY)

Options: A, B, C, D

NEW QUESTION: 144

USMF(Contoso Entertainment System USA) is a company that is using the `Microsoft Dynamics 365` platform to manage its business. The company is using the `Microsoft Dynamics 365` platform to manage its business. The company is using the `Microsoft Dynamics 365` platform to manage its business.

Answer:

- Which of the following is a valid configuration for the `Microsoft Dynamics 365` platform?
- The `Microsoft Dynamics 365` platform is used to manage the business.
- The `Microsoft Dynamics 365` platform is used to manage the business.
- The `Microsoft Dynamics 365` platform is used to manage the business.
- The `Microsoft Dynamics 365` platform is used to manage the business.
- The `Microsoft Dynamics 365` platform is used to manage the business.
- The `Microsoft Dynamics 365` platform is used to manage the business.
- The `Microsoft Dynamics 365` platform is used to manage the business.

NEW QUESTION: 145

Which of the following is a valid configuration for the `Microsoft Dynamics 365` platform?
The `Microsoft Dynamics 365` platform is used to manage the business.
The `Microsoft Dynamics 365` platform is used to manage the business.
The `Microsoft Dynamics 365` platform is used to manage the business.

Actions

Create filter rules from the category nodes in the derived financial hierarchy.

Assign derived financial hierarchy as the category type.

Associate the derived financial hierarchy with a legal entity.

Create a category hierarchy.

Create and activate the filters in the derived financial hierarchy.

Answer Area

Microsoft

Answer:

Actions

Create filter rules from the category nodes in the derived financial hierarchy.

Assign derived financial hierarchy as the category type.

Associate the derived financial hierarchy with a legal entity.

Create a category hierarchy.

Create and activate the filters in the derived financial hierarchy.

Answer Area

Assign derived financial hierarchy as the category type.

Create filter rules from the category nodes in the derived financial hierarchy.

Create a category hierarchy.

Associate the derived financial hierarchy with a legal entity.

Create and activate the filters in the derived financial hierarchy.

NEW QUESTION: 146

Which of the following is a requirement for the derived financial hierarchy?

A. The derived financial hierarchy must be assigned to the category type.

B. The derived financial hierarchy must be associated with a legal entity.

C. The derived financial hierarchy must be created and activated.

D. The derived financial hierarchy must be created and activated.

A. ☐

B. ☐

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 147

Which of the following is a requirement for the derived financial hierarchy?

A. The derived financial hierarchy must be assigned to the category type.

B. The derived financial hierarchy must be associated with a legal entity.

C. The derived financial hierarchy must be created and activated.

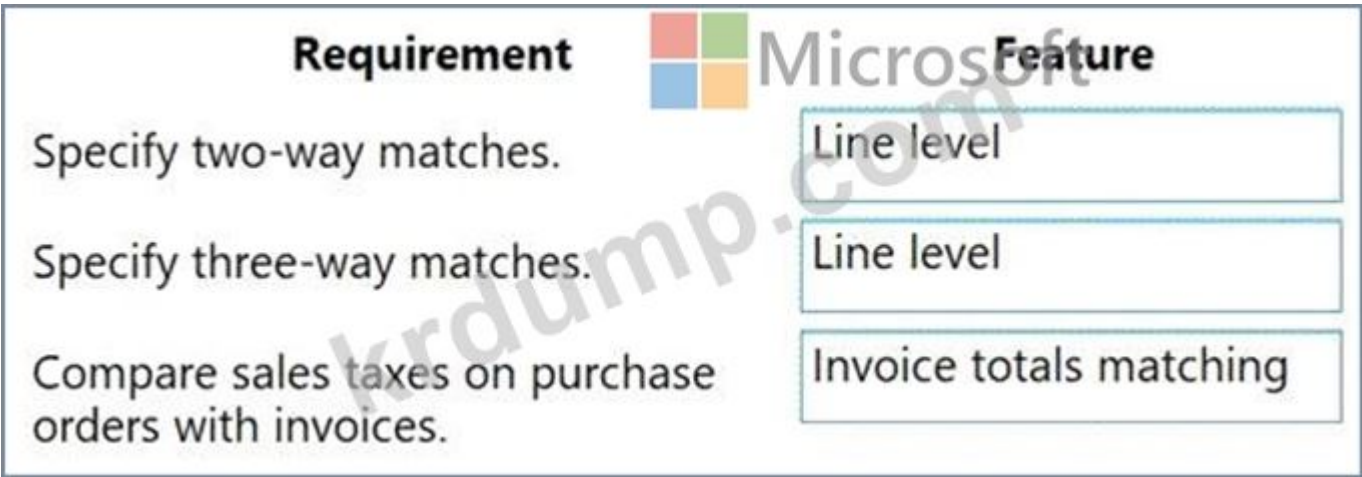
D. The derived financial hierarchy must be created and activated.

Feature	Requirement	Feature
Line level	Specify two-way matches.	Feature
Invoice totals matching	Specify three-way matches.	Feature
Charges matching	Compare sales taxes on purchase orders with invoices.	Feature

Answer:



□□

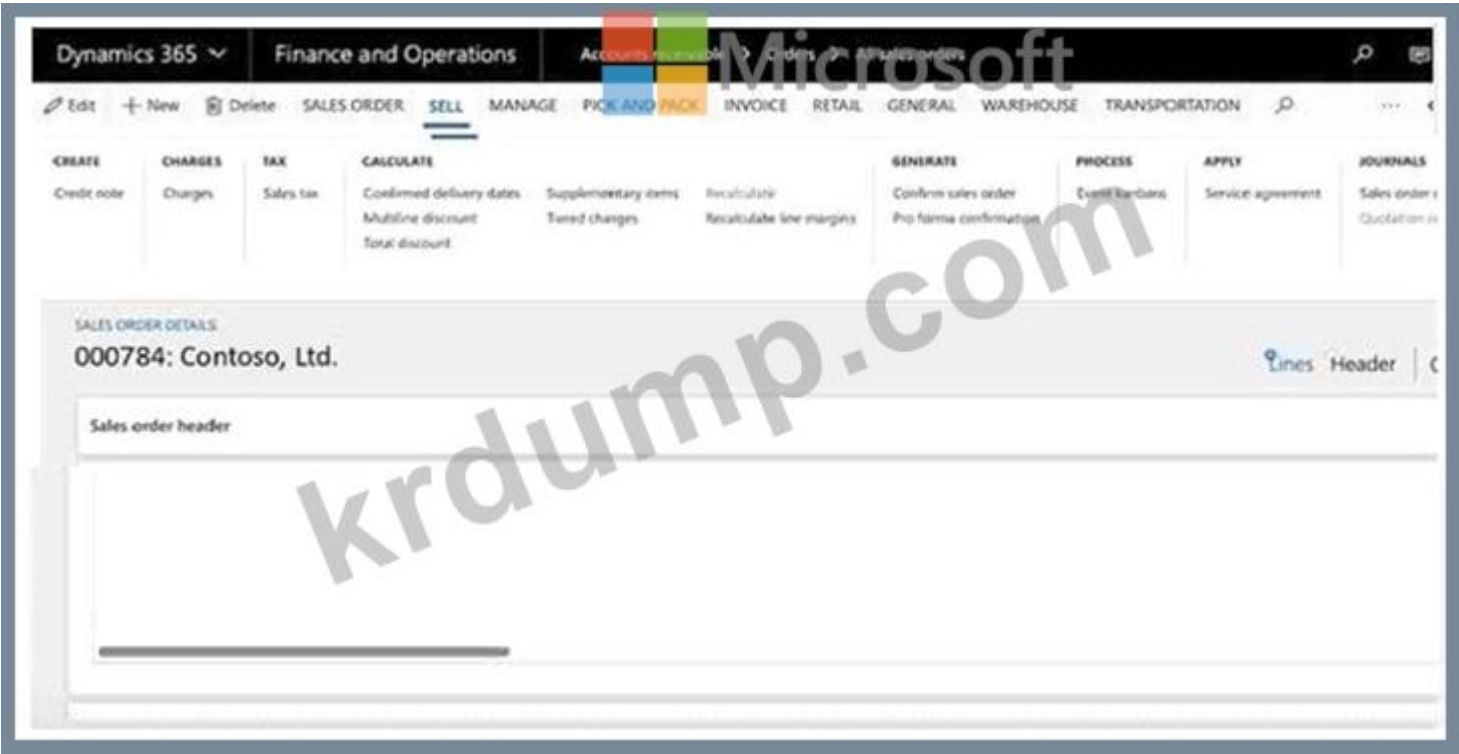


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<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice->

NEW QUESTION: 148

□□□ Dynamics 365 for Finance and Operations□□ □□ □□□ □□□□□. □□□ □□ □□□ □□ □□□□.



Answer Area



What should you select to view the original document and print preview to reprint this document?

Pro forma confirmation
Sales order confirmation journal
Confirm sales order

What should you select to view the service fee that was added to the confirmed sales order?

the Inventory menu in the Sales order line area, and then select Transactions
the Charges button on the ribbon
the Supplementary items button on the ribbon
the Sales order line menu in the Sales order line area, and then select Order events

Answer:

Answer Area

What should you select to view the original document and print preview to reprint this document?

Pro forma confirmation
Sales order confirmation journal
Confirm sales order

What should you select to view the service fee that was added to the confirmed sales order?

the Inventory menu in the Sales order line area, and then select Transactions

the Charges button on the ribbon

the Supplementary items button on the ribbon

the Sales order line menu in the Sales order line area, and then select Order events

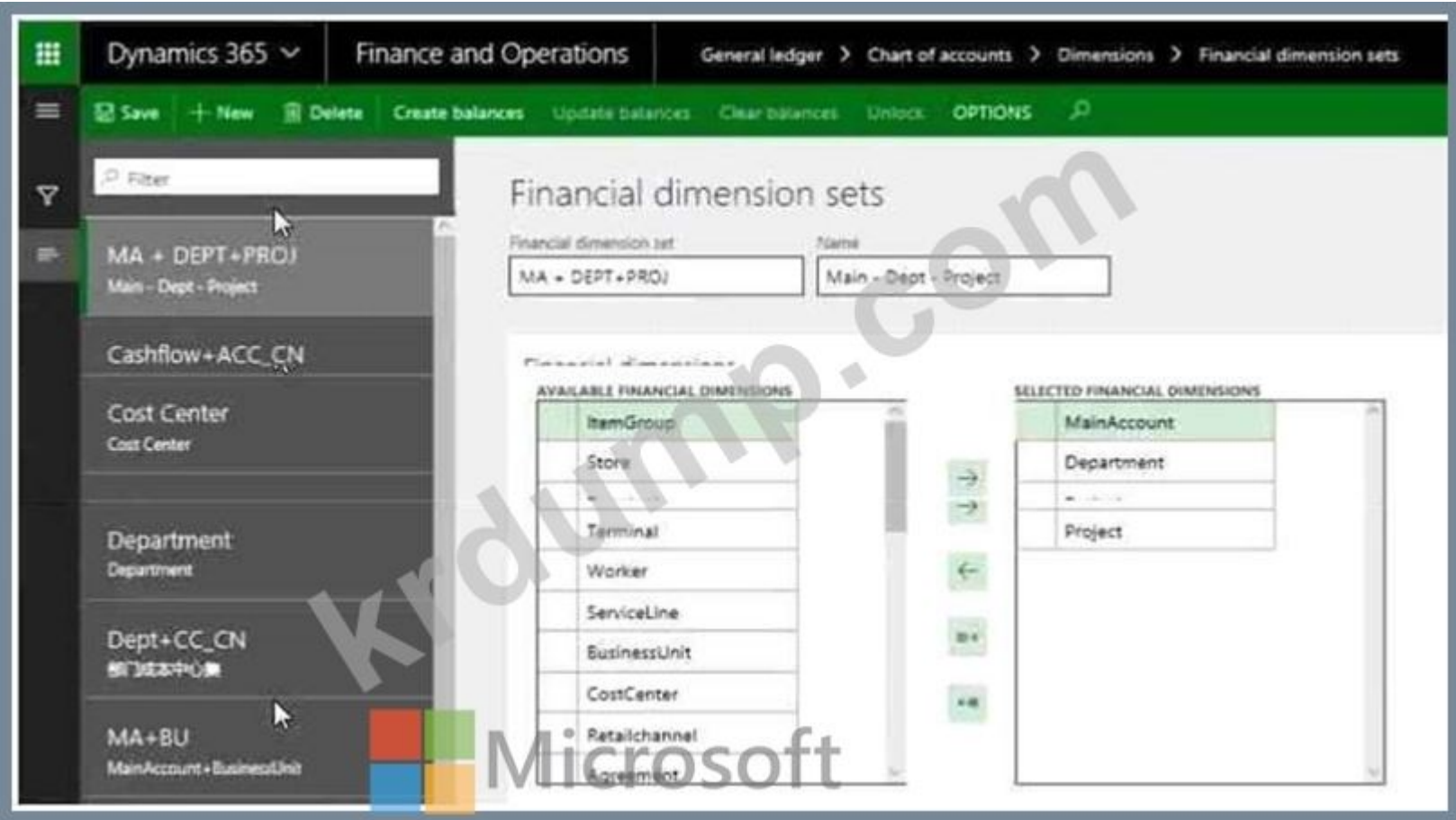
NEW QUESTION: 149

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Answer Area

Question

Which statement about the newly created financial dimension set is correct?
Which options are available for balances when they are created?

Which options are available for balances when they are created?

Answer choice

The named dimensions are selected and in the correct order.
In reports, the financial dimensions will be seen in order from left to right.
The financial dimension set is ready to be used in reporting.

Create balances

Rebuild balances

Answer:

Answer Area

Question

Which statement about the newly created financial dimension set is correct?
Which options are available for balances when they are created?

Which options are available for balances when they are created?

Answer choice

The named dimensions are selected and in the correct order.
In reports, the financial dimensions will be seen in order from left to right.
The financial dimension set is ready to be used in reporting.

Create balances

Rebuild balances

NEW QUESTION: 150

□□□□□ Dynamics 365 Finance□ □□ □□□□ □□□□□.

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D. ☐ ☐ ☐ ☐ ☐ ☐

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 151

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Answer: (SHOW ANSWER)

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https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/tasks/create-accrual-schemes

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NEW QUESTION: 152

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- B. systemuser □□□ □□□□ □□□ □□□□ □□
- C. systemexternaluser □□□ □□□□ □□□(□□) □□□ □□□□ □□□ □□□□.
- D. □□ □□ □□ □□ □□

Answer: (SHOW ANSWER)

NEW QUESTION: 153

□□□ Dynamics 365 for Finance and Operations□ □□ □□□ □□□□□□. □□ □□□ □□□□ □□ □ □□□ □□□ □□□ □□ □ □□ □□□ □□□□ □□ □□ □ □□□ □□□□ □□ □□ □ □□□ □□□□□ □□□□. □□□□ □□□□ □□□ □□□□ □□□□ □□□. □□□: □□□ □□□□ □□□□ □□□ □□□ □□□□□. □□ □□ □□ □□ □□ □□ □□□□□□ □□ □□□ □□□□□. □□□□ □□□ □□□□□?

- A. □
- B. □□□

Answer: (SHOW ANSWER)

NEW QUESTION: 154

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Actions



Answer Area

Create a payment journal record

Create a payment proposal

Generate payments

Verify the selected invoices, and then create payments for them

Select invoices for payment by due date and cash discount



Answer:

Actions



Answer Area

Create a payment journal record

Create a payment proposal

Generate payments

Verify the selected invoices, and then create payments for them

Select invoices for payment by due date and cash discount

Create a payment journal record

Create a payment proposal

Select invoices for payment by due date and cash discount

Verify the selected invoices, and then create payments for them

Generate payments

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Answer Area

Costing type	Purpose
Standard cost	
Planned cost	

to support cost calculation simulation

to support actual cost inventory model

to support standard cost inventory model

to support cost calculation simulation

to support standard cost for master plan

to directly activate planned cost to standard cost

Answer:
Answer Area

Costing type	Purpose
Standard cost	
Planned cost	

to support cost calculation simulation

to support actual cost inventory model

to support standard cost inventory model

to support cost calculation simulation

to support standard cost for master plan

to directly activate planned cost to standard cost

□□:
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versions>

NEW QUESTION: 157

Save + New Delete Payment specification Payment fee setup Remittance files for vendors File analyze OPTIONS

METHODS OF PAYMENT - VENDORS

Method of payment: CHECK Period: Total Description: Check payment Grace period: 5 Payment status: None

Payment type: Check Allow copies of payments: No

General

FILE Last file No.: 0 POSTING Account type: Bank PROMISSORY NOTE Type of draft: No draft ELECTRONIC PAYMENT PROCESSING Direct debt: No

Today: 3 Payment account: OPERATIONS NF-E FEDERAL Method of payment: Bridging posting: No Postdated check clearing posting: No Bridging account: Bank transaction type: 03

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Question	Answer choice
How many checks will be generated for three customer invoices for the same customer?	▼ zero one three
How many additional days will be added to the discount date or the due date?	▼ zero three five

Answer:



Question

How many checks will be generated for three customer invoices for the same customer?

Answer choice

▼

zero

one

three

How many additional days will be added to the discount late or the due date?

▼

zero

three

five

NEW QUESTION: 158

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Features	Answer Area	
	Requirement	Feature
Main account allocations	Process postage expenses.	Feature
Ledger allocation rules	Process admin expenses.	Feature
Accounting distributes		

Answer:

Features	Answer Area	
	Requirement	Feature
Main account allocations	Process postage expenses.	Ledger allocation rules
Ledger allocation rules	Process admin expenses.	Ledger allocation rules
Accounting distributes		

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

NEW QUESTION: 159

Select Add under account code, select Table, and then select customer group 80.	
Select Add under account code, select Group, and then select customer group 80.	
Select Add under account code, and then select All.	
Select account 12001 in the Account code field.	
Select account 12001 in the Summary account field.	
Select account 12001 in the Liquidity account for payments field.	

Question

Which setup should you use to restrict this posting profile to customers belonging to customer group 80?

Which configuration should you use to have the system automatically post the receivable to the foreign accounts receivable trade account upon invoice posting?

Answer choice

Select Add under account code, select Table, and then select customer group 80.

Select Add under account code, select Group, and then select customer group 80.

Select Add under account code, and then select All.

Select account 12001 in the Account code field.

Select account 12001 in the Summary account field.

Select account 12001 in the Liquidity account for payments field.

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Question

Which setup should you use to restrict this posting profile to customers belonging to customer group 80?

Which configuration should you use to have the system automatically post the receivable to the foreign accounts receivable trade account upon invoice posting?

Answer choice

Select Add under account code, select Table, and then select customer group 80.

Select Add under account code, select Group, and then select customer group 80.

Select Add under account code, and then select All.

Select account 12001 in the Account code field.

Select account 12001 in the Summary account field.

Select account 12001 in the Liquidity account for payments field.

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<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/customer-posting-profiles>

NEW QUESTION: 160

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Question

What should you do to pay only Vendor-001 and un the proposal by due date?

Answer choice

- Select Vendor-001 as the vendor account. Select invoices by Due date.
- Select Vendor-001 as the vendor account. Select invoices by Due date and Cash discount date.
- Only select Due date in Select invoices by.
- Only select invoices by Due date and Cash discount date.

What should you do if your client wants to pay only vendors who accept electronic methods of payment and want to pay a maximum of \$50,000?

- Select Electronic as the method of payment. Enter \$50,000 as the amount limit.
- Select USD as the currency payment. Enter \$50,000 as the amount limit.
- Only select Electronic as the method of payment.
- Only enter \$50,000 as the amount limit.

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

NEW QUESTION: 161

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Actions	Answer area
Assign ledger accounts to item postings that are related to standard cost variances.	
Define inventory parameters that are related to standard costs.	
Create an item model group for standard costs.	
Define ledger accounts that are related to standard cost variances.	

Answer:

Answer Area
Create an item model group for standard costs.
Define ledger accounts that are related to standard cost variances.
Assign ledger accounts to item postings that are related to standard cost variances.
Define inventory parameters that are related to standard costs.

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/prerequisites-standard-costs>

NEW QUESTION: 162

Dynamics 365 for Finance and Operations□□ □□ □□□ □□ □□□□□ □□□□ □□□□. □□□ □□□□□ □□□□ □□ □□□□ □ □□□□□ □□□ □□□□ □□□. □ □□□□ □□□ □ □□ □□□ □□□□□? □□□□□ □□□□ □□□ □□□ □□□□□ □.

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Answer Area



Participant

originator

decision maker

approver

Action

Review the document.

Start a workflow instance.

Delegate the document.

Release the document.

Make a choice related to the document.

Start a workflow instance.

Make changes to the document.

Approve the document.

Reject the document.

Start the workflow instance.

Make changes to the document.

Answer:

Answer Area

Participant

originator
decision maker
approver

Action

Review the document.
Start a workflow instance.
Delegate the document.
Release the document.

Make a choice related to the document.
Start a workflow instance.
Make changes to the document.
Approve the document.

Reject the document.
Start the workflow instance.
Make changes to the document.

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/workflow-actions>

NEW QUESTION: 163

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Actions

Create a payment journal record

Create a payment proposal

Generate payments

Verify the selected invoices, and then create payments for them

Select invoices for payment by due date and cash discount

Answer Area

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Answer:

Answer Area
Create a payment journal record
Create a payment proposal
Select invoices for payment by due date and cash discount
Verify the selected invoices, and then create payments for them
Generate payments

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 - 2 - □□ □□ □□
 - 3 - □□□ □ □□ □□□ □□ □□□□ □□
 - 4 - □□□ □□□ □□□ □□ □□ □□ □□□□ □□□□□.
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<https://docs.microsoft.com/en-us/dynamics365/finance/cash-bank-management/tasks/vendor-payment-overview>

NEW QUESTION: 164

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- A. □
- B. □□□

Answer: B (LEAVE A REPLY)

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination-overview>

NEW QUESTION: 165

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The screenshot displays the 'Financial dimension sets' configuration page in Microsoft Dynamics 365. The left sidebar contains a list of dimension sets, with 'MA + DEPT + PROJ' (Main - Dept - Project) selected. The main area shows the configuration for this set, including a list of available financial dimensions and a list of selected financial dimensions. The selected dimensions are MainAccount, Department, and Project.

Financial dimension set	Name
MA + DEPT + PROJ	Main - Dept - Project

AVAILABLE FINANCIAL DIMENSIONS	SELECTED FINANCIAL DIMENSIONS
ItemGroup	MainAccount
Store	Department
Terminal	Project
Worker	
ServiceLine	
BusinessUnit	
CostCenter	
Retailchannel	
Agreement	

Answer Area

Answer choice

Which options are available for balances when they are created?

Create balances
Rebuild balances

Answer:

NEW QUESTION: 168

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Answer: (SHOW ANSWER)

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[https://community.dynamics.com/365/financeandoperations/b/365operationsbysandeepchaudhury/posts/ configure-currency-exchange-rate-providers-and-import-exchange-rates-automatically-in-dynamics-365-for-finance-](https://community.dynamics.com/365/financeandoperations/b/365operationsbysandeepchaudhury/posts/configure-currency-exchange-rate-providers-and-import-exchange-rates-automatically-in-dynamics-365-for-finance-) □ □□

NEW QUESTION: 169

- User5□ □□□ □□□□□ □□□ □□□ □□□□ □□□.
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Answer: (SHOW ANSWER)

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<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/indirect-taxes-overview>

NEW QUESTION: 170

- User1□ □□□ □□□□□ □□□ □□□□ □□□.
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Requirement	Setting
Establish account 1200 as a system-generated trade account.	▼ Do not allow manual entry Balance control Posting type – vendor balance
Ensure account 1201 reflects currency exposure.	▼ Foreign currency revaluation Exchange rate type Balance control

Answer:

Requirement	Setting
Establish account 1200 as a system-generated trade account.	▼ Do not allow manual entry ! Balance control Posting type – vendor balance
Ensure account 1201 reflects currency exposure.	▼ Foreign currency revaluation ! Exchange rate type Balance control

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Requirement	Setting
Establish account 1200 as a system-generated trade account.	▼ Do not allow manual entry Balance control Posting type – vendor balance
Ensure account 1201 reflects currency exposure.	▼ Foreign currency revaluation Exchange rate type Balance control

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B. ☐

NEW QUESTION: 172

Dynamic 365 > Finance and Operations > Accounts receivable > Setup > Customer posting profiles

Save + New Delete OPTIONS

CUSTOMER POSTING PROFILES

Posting profile	Description
Foreign	Foreign Customers

Filter

Foreign
Foreign Customers

Domestic
Domestic Customers

GEN
General Profile

PRE
Prepayments

Microsoft

Setup

+ Add Remove

Account code	Account/Group number

Account code	Account/Group number
Summary account	Liabilities for discount account
Liquidity account for payments	Collection letter sequence
Sales tax prepayments	Interest code

Table restrictions

Allow automatic settlement	Interest	Collection letter	Close
Yes	Yes	Yes	

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Question

Which setup should you use to restrict this posting profile to customers belonging to customer group 80?



Which configuration should you use to have the system automatically post the receivable to the foreign accounts receivable trade account upon invoice posting?

Answer choice

Select Add under account code, select Table, and then select customer group 80.

Select Add under account code, select Group, and then select customer group 80.

Select Add under account code, and then select All.

Select account 12001 in the Account code field.

Select account 12001 in the Summary account field.

Select account 12001 in the Liquidity account for payments field.

Answer:

Question	Answer choice
Which setup should you use to restrict this posting profile to customers belonging to customer group 80?	Select Add under account code, select Table, and then select customer group 80. Select Add under account code, select Group, and then select customer group 80. Select Add under account code, and then select All.
Which configuration should you use to have the system automatically post the receivable to the foreign accounts receivable trade account upon invoice posting?	Select account 12001 in the Account code field. Select account 12001 in the Summary account field. Select account 12001 in the Liquidity account for payments field.

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Question

Which setup should you use to restrict this posting profile to customers belonging to customer group 80?



Answer choice

Select Add under account code, select Table, and then select customer group 80.

Select Add under account code, select Group, and then select customer group 80.

Select Add under account code, and then select All.

Which configuration should you use to have the system automatically post the receivable to the foreign accounts receivable trade account upon invoice posting?

Select account 12001 in the Account code field.

Select account 12001 in the Summary account field.

Select account 12001 in the Liquidity account for payments field.

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<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/customer-posting-profiles>

NEW QUESTION: 173

Which of the following is a feature of the Microsoft Dynamics 365 for Finance and Operations?
A. It is a cloud-based system.
B. It is a on-premise system.
C. It is a hybrid system.
D. It is a SaaS system.

A. It is a cloud-based system.

B. It is a on-premise system.

Answer: (SHOW ANSWER)

NEW QUESTION: 174

Which of the following is a feature of the Microsoft Dynamics 365 for Finance and Operations?
A. It is a cloud-based system.
B. It is a on-premise system.
C. It is a hybrid system.
D. It is a SaaS system.

Actions	Answer Area
Create a payment journal record	
Create a payment proposal	
Generate payments	
Verify the selected invoices, and then create payments for them	
Select invoices for payment by due date and cash discount	

Answer:

Actions

Create a payment journal record

Create a payment proposal

Generate payments

Verify the selected invoices, and then create payments for them

Select invoices for payment by due date and cash discount

Answer Area

Create a payment journal record

Create a payment proposal

Select invoices for payment by due date and cash discount

Verify the selected invoices, and then create payments for them

Generate payments

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<https://docs.microsoft.com/en-us/dynamics365/finance/cash-bank-management/tasks/vendor-payment-overview>

NEW QUESTION: 175

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Question	Answer choice
Which prompt appears when the vendor invoice posts?	Tax type unknown No foreign entity indicator W-9 has not yet been received Check for W-9
You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?	1099 box Federal tax ID W-9 received

Answer:

Question	Answer choice
Which prompt appears when the vendor invoice posts?	Tax type unknown No foreign entity indicator W-9 has not yet been received Check for W-9
You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?	1099 box Federal tax ID W-9 received

NEW QUESTION: 176

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Costing type	Purpose
Standard cost	to support cost calculation simulation to support actual cost inventory model to support standard cost inventory model
Planned cost	to support cost calculation simulation to support standard cost for master plan to directly activate planned cost to standard cost

Answer:

Costing type	Purpose
Standard cost	to support cost calculation simulation to support actual cost inventory model to support standard cost inventory model
Planned cost	to support cost calculation simulation to support standard cost for master plan to directly activate planned cost to standard cost

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Costing type	Purpose
Standard cost	▼ to support cost calculation simulation to support actual cost inventory model to support standard cost inventory model
Planned cost	▼ to support cost calculation simulation to support standard cost for master plan to directly activate planned cost to standard cost

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versio>

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