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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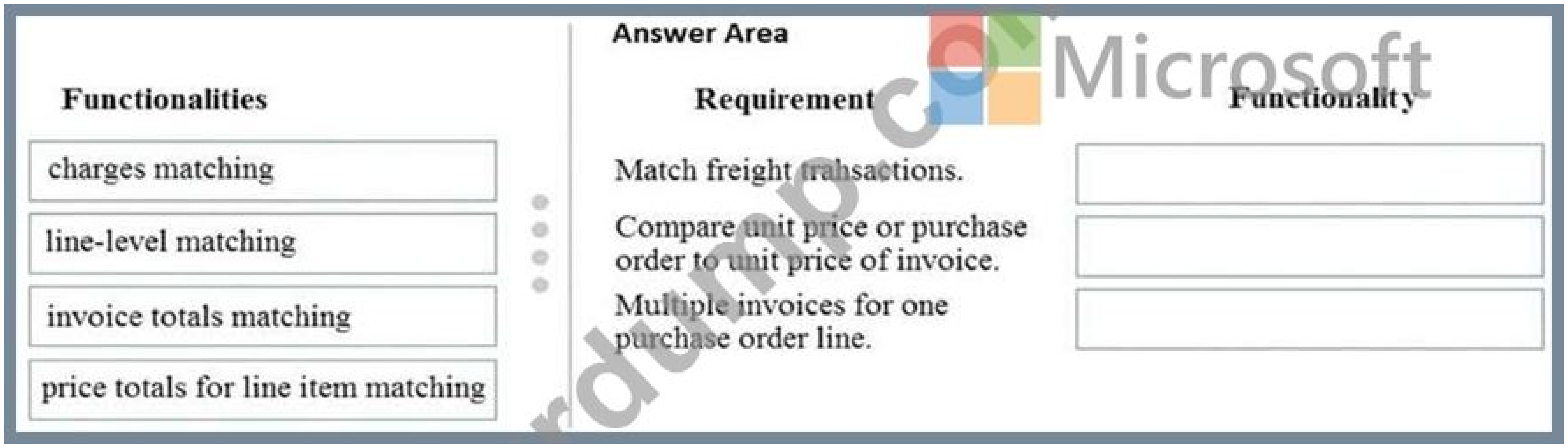
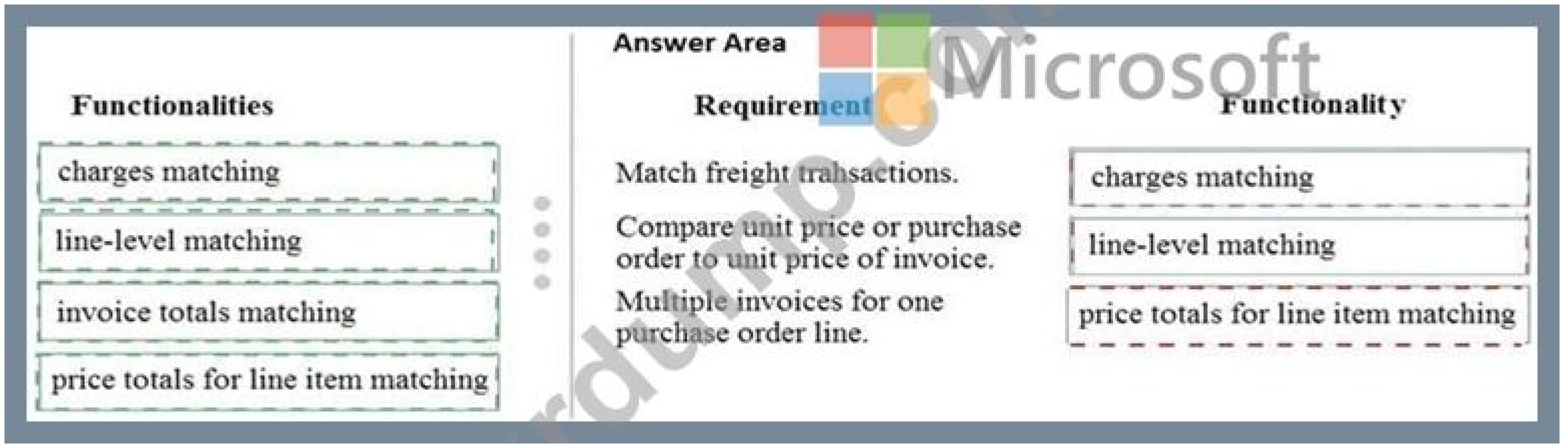


Answer:



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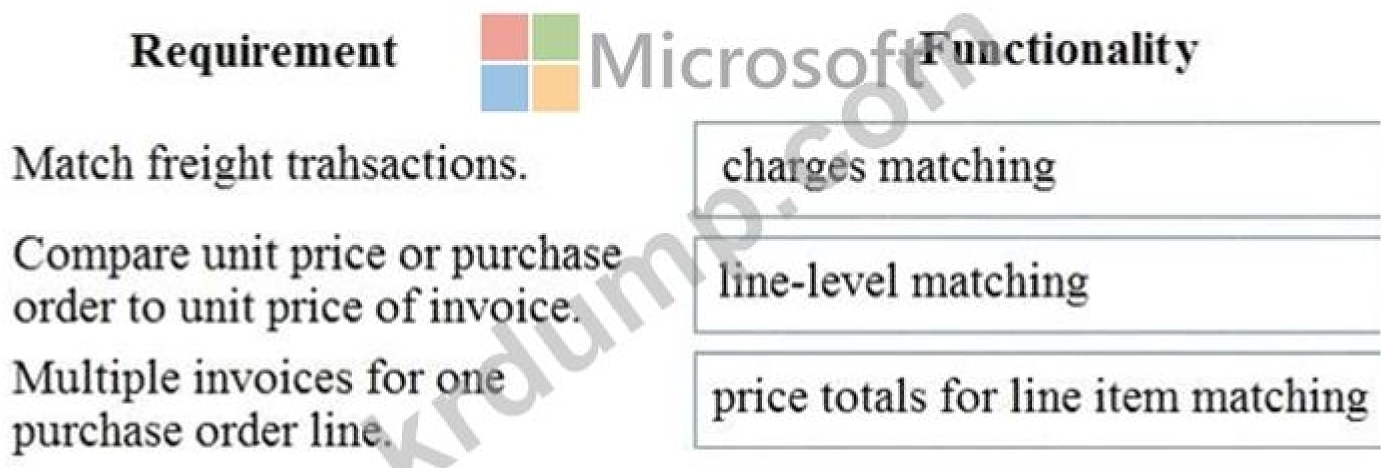

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https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice-

NEW QUESTION: 3

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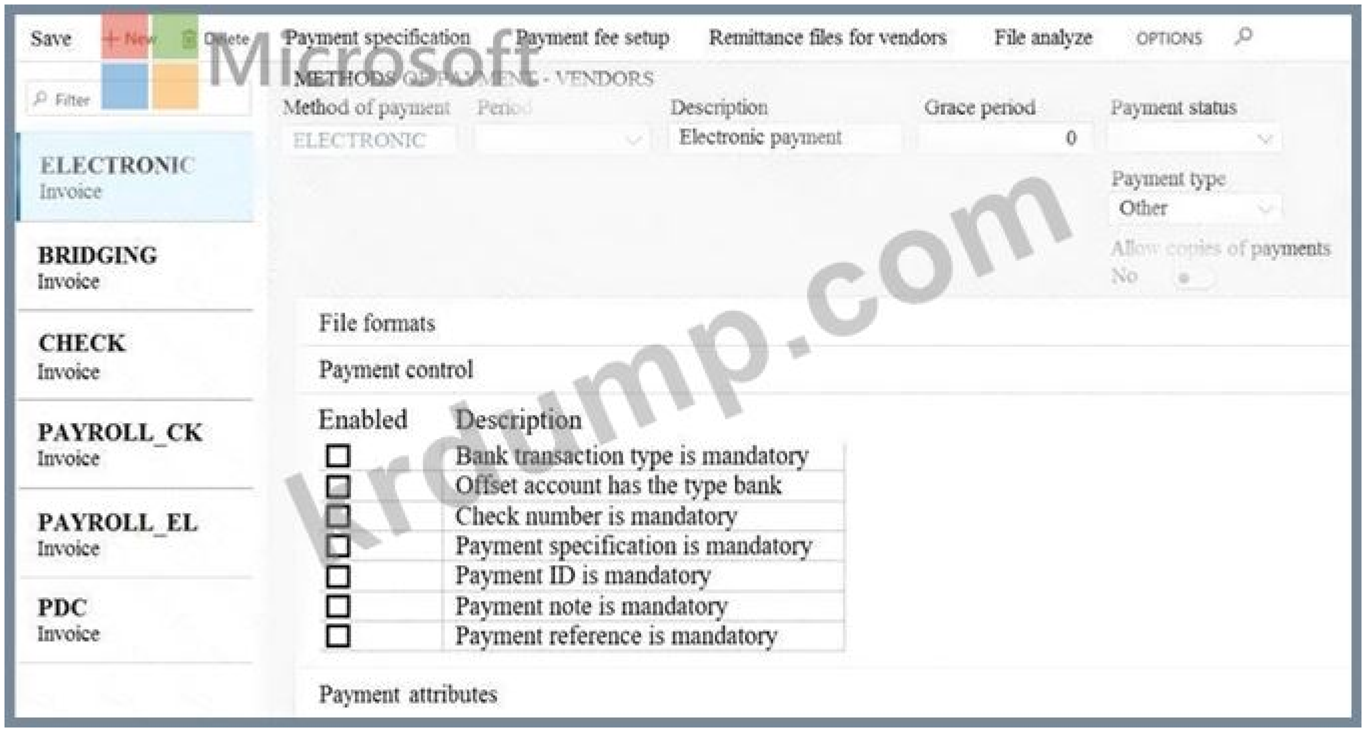

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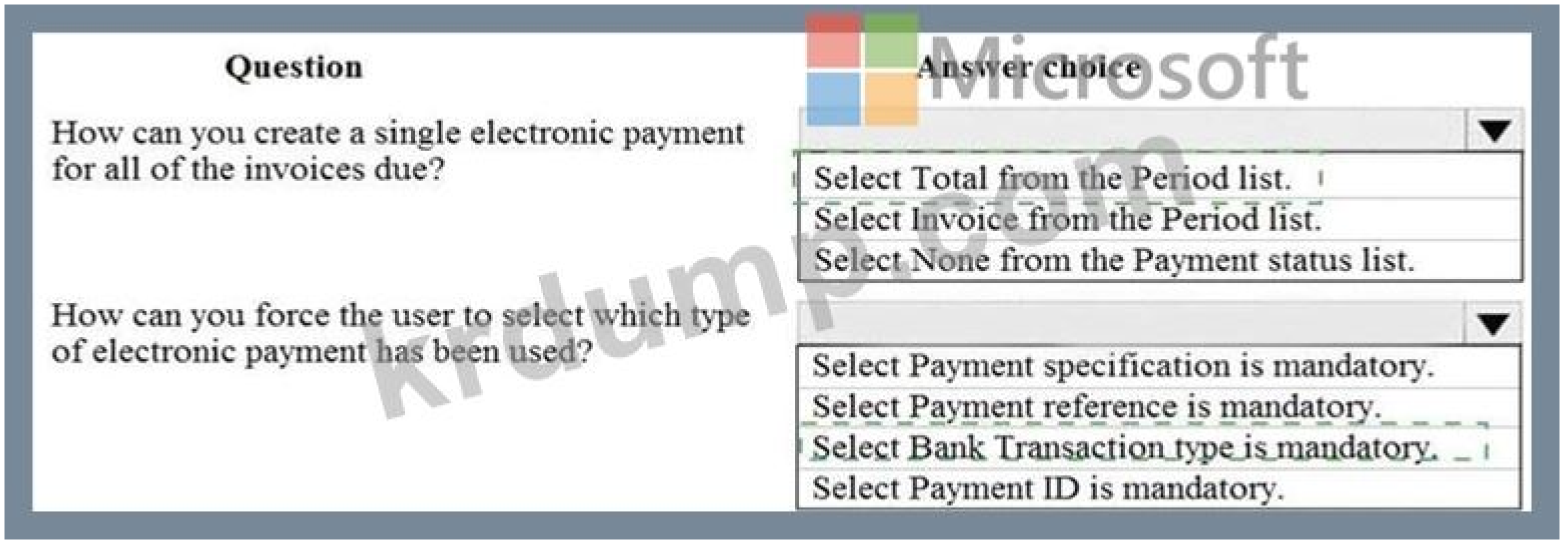
Question	Answer choice
How can you create a single electronic payment for all of the invoices due?	Select Total from the Period list. Select Invoice from the Period list. Select None from the Payment status list.
How can you force the user to select which type of electronic payment has been used?	Select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

Answer:



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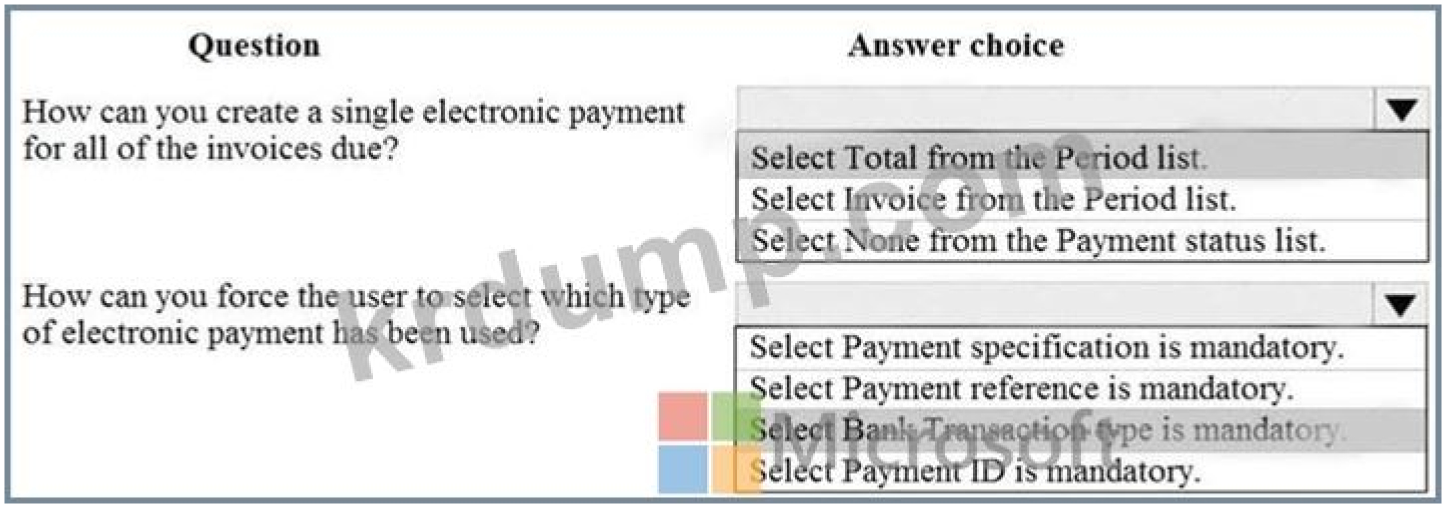

NEW QUESTION: 4

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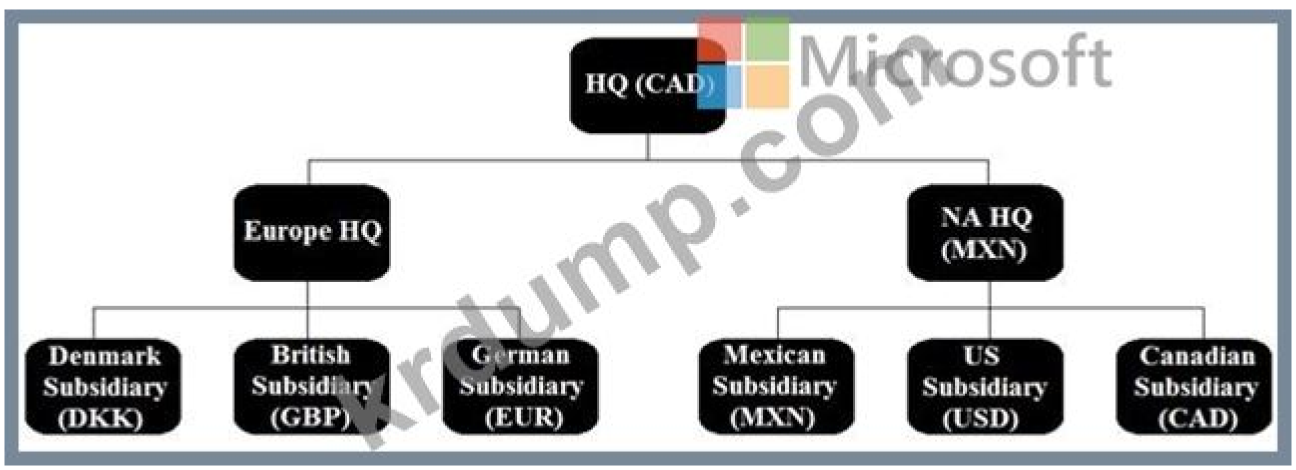

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Question	Answer choice
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	USD CAD EUR
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary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

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

NEW QUESTION: 5
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Answer: A,D,E ([LEAVE A REPLY](#))
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https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/year-end-close

NEW QUESTION: 6
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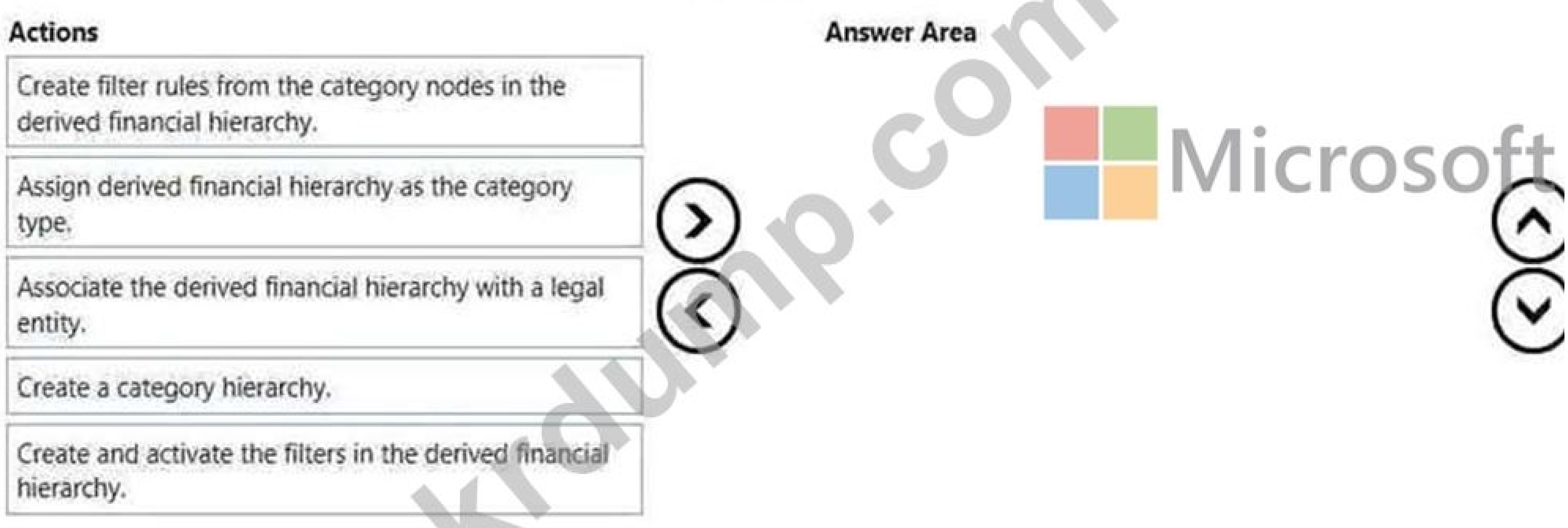

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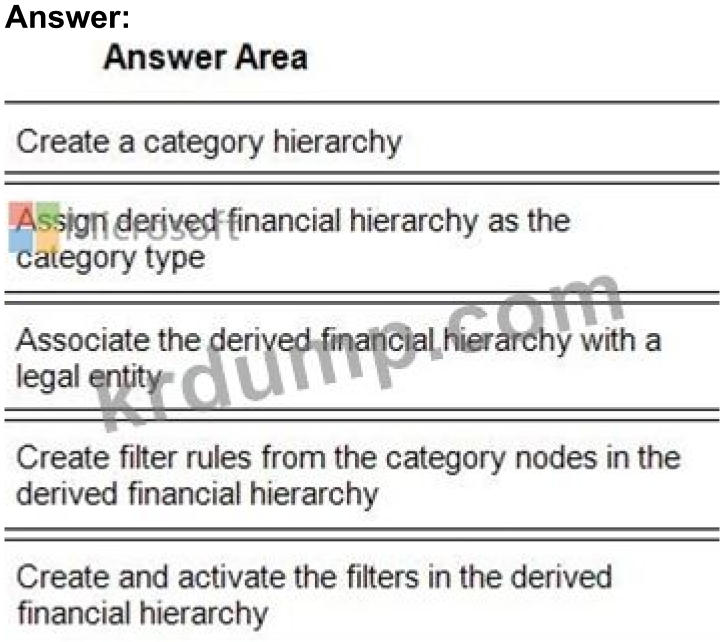

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https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/public-sector/tasks/set-up-derived-financial-hierarchy-public-sector

NEW QUESTION: 7
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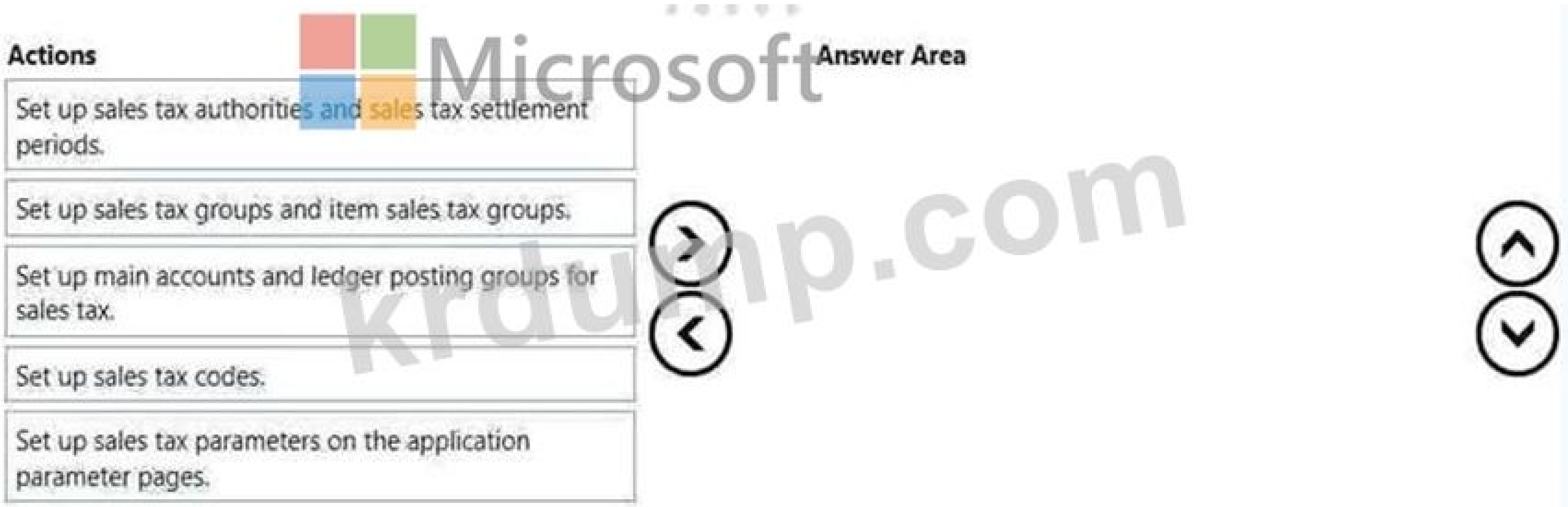
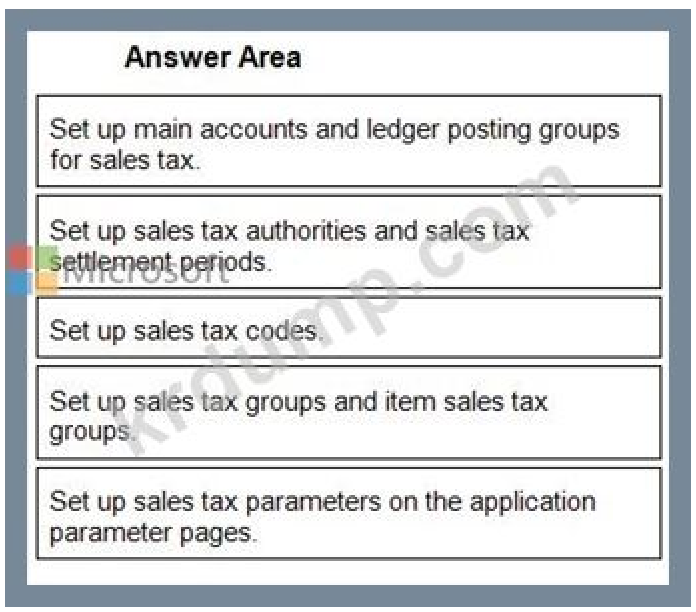


Answer:



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NEW QUESTION: 8
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Answer: A (LEAVE A REPLY)

NEW QUESTION: 9
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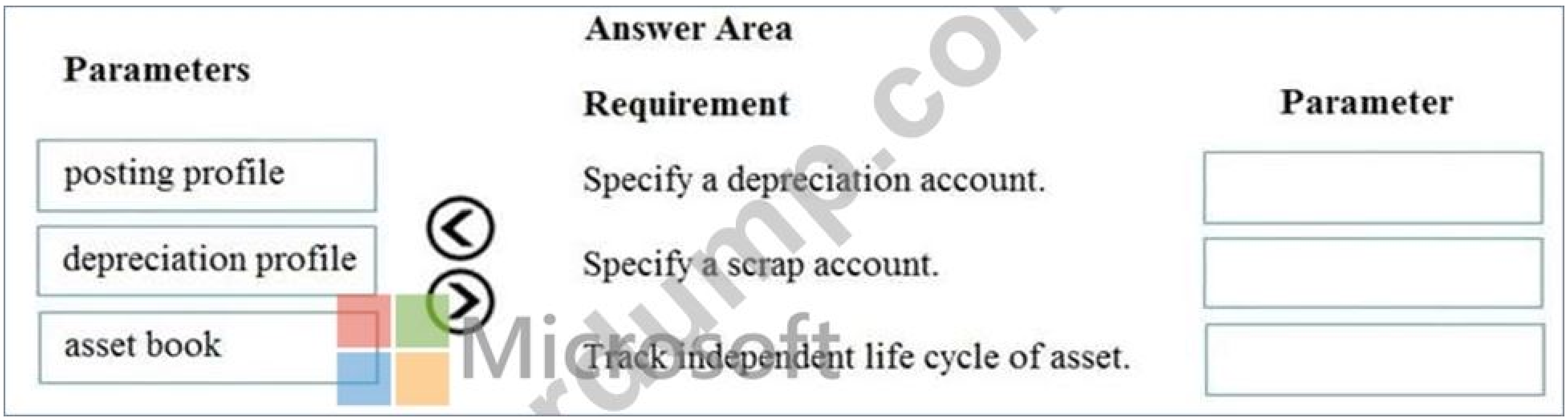
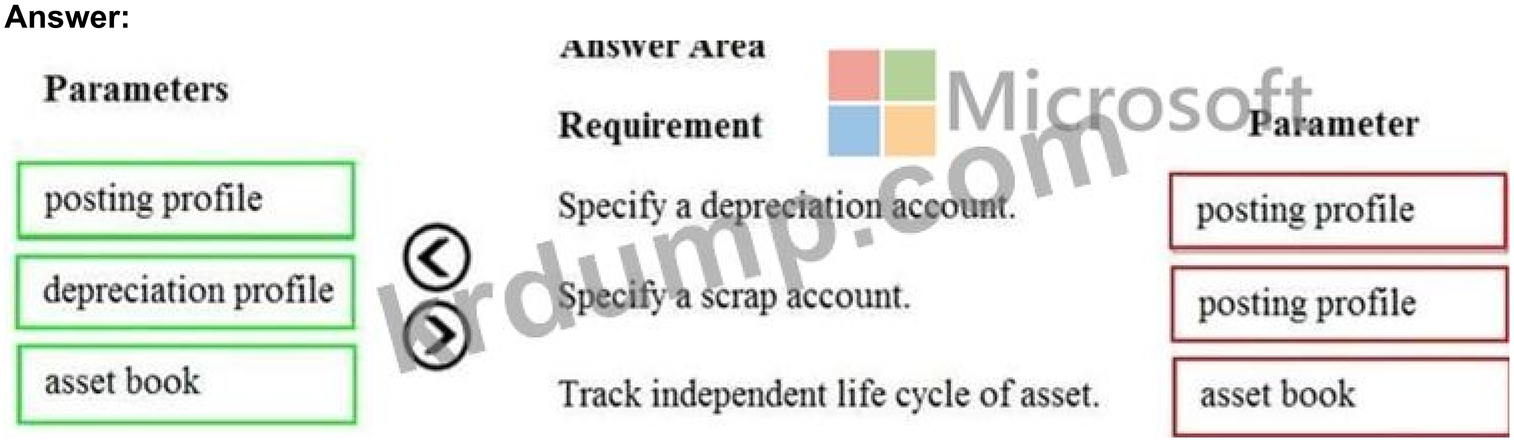


Answer:


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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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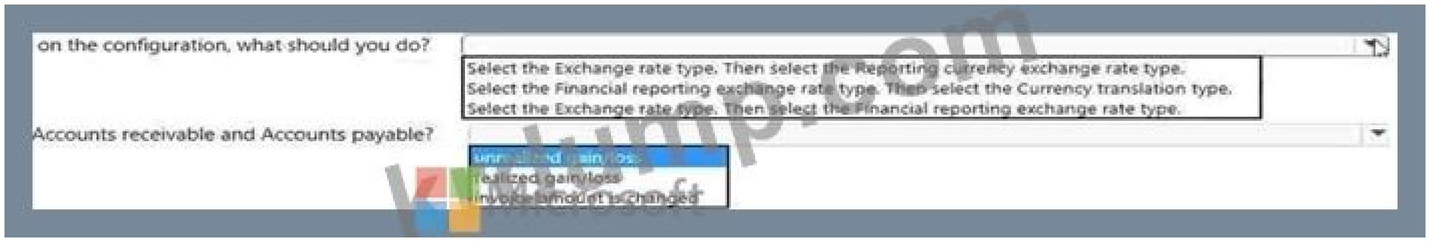

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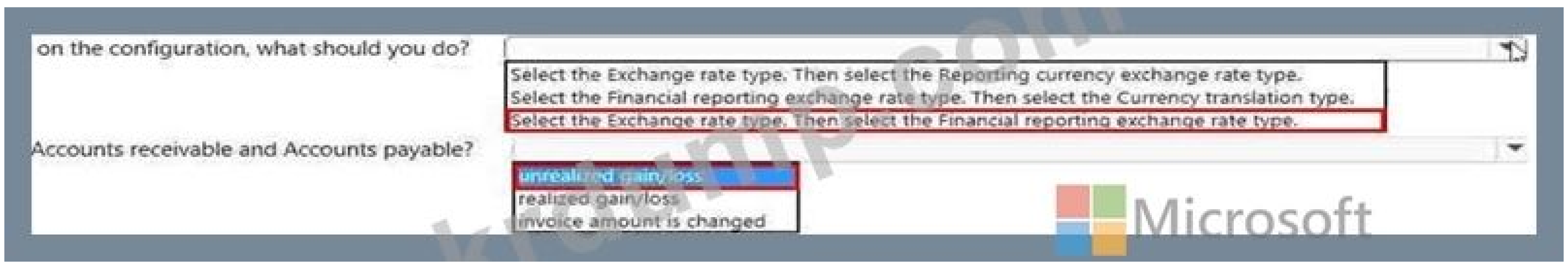

NEW QUESTION: 12
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Actions

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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Physical presence liability	State	Rate
X	Texas	6.25 percent
X	Mississippi	7 percent
X	Tennessee	7 percent
X	Georgia	4.5 percent
	Alabama	4 percent
	Vermont	6 percent
	Kansas	6.5 percent

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NEW QUESTION: 15

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

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

NEW QUESTION: 16

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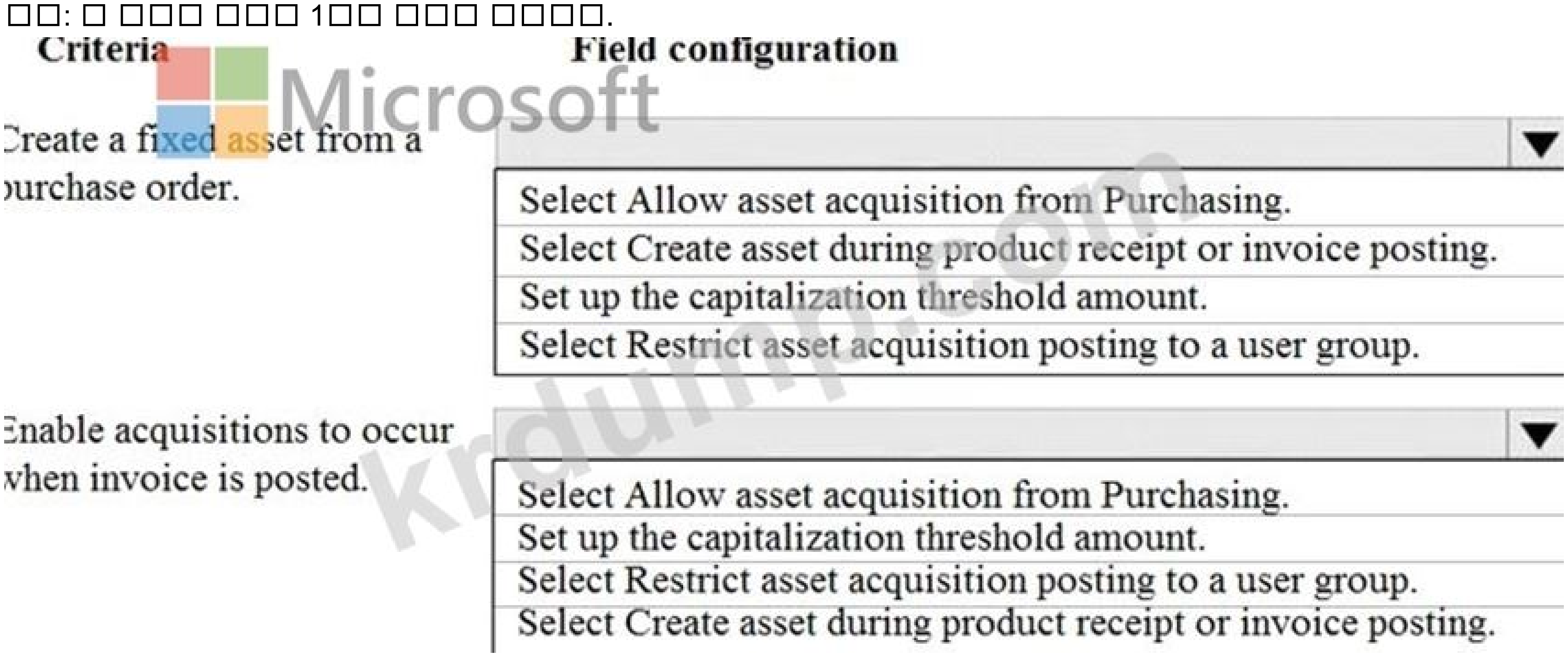
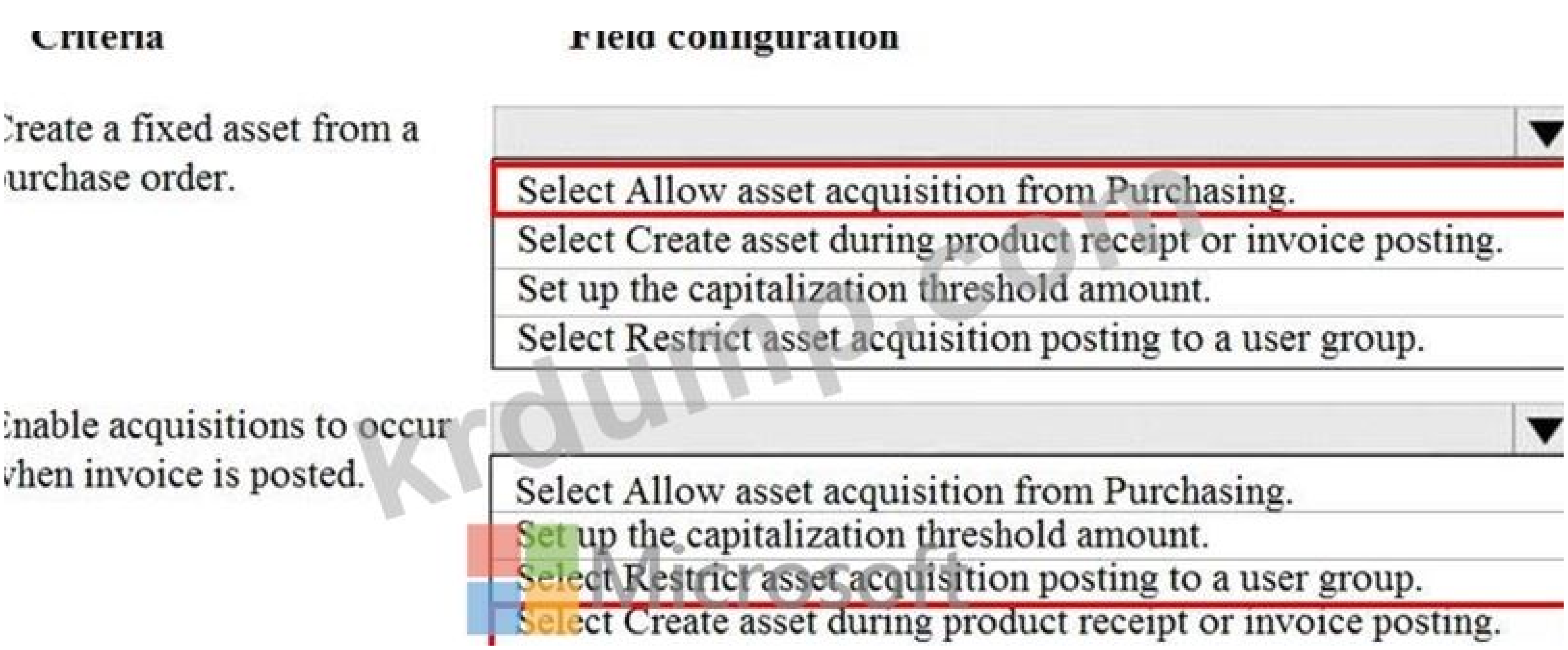


Answer:



NEW QUESTION: 17

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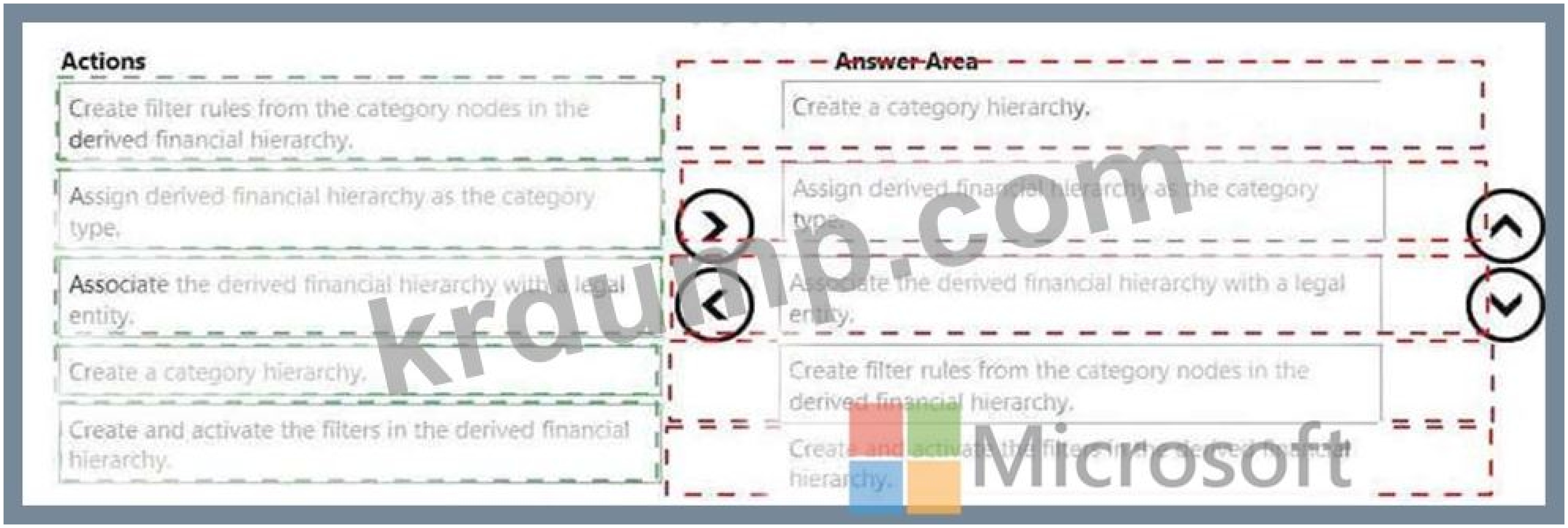

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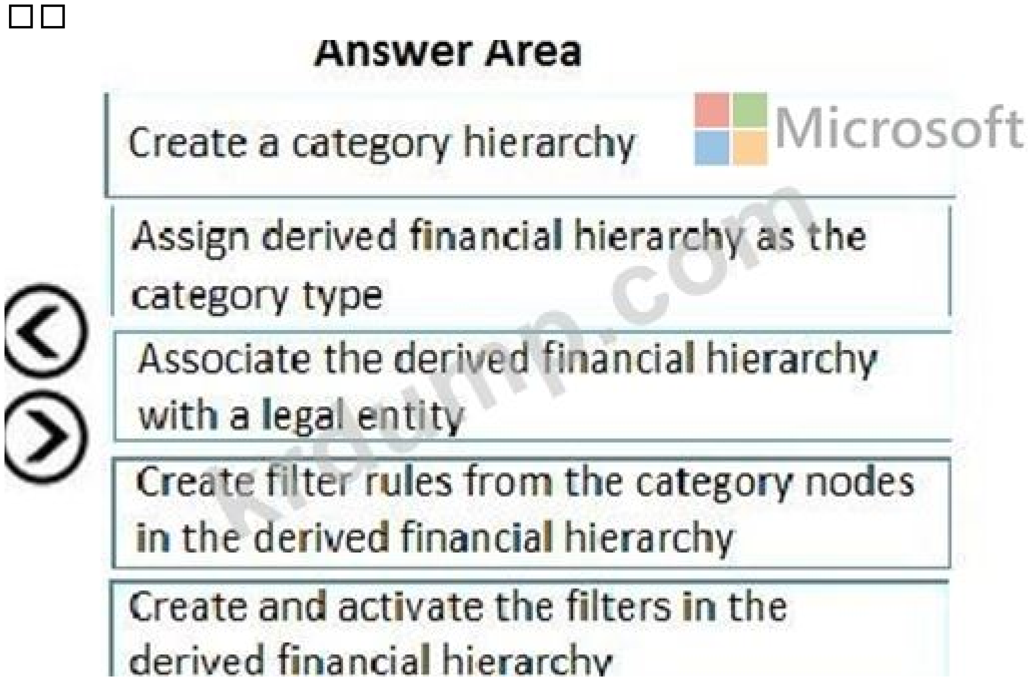

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https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/public-sector/tasks/set-up-derived-fi

NEW QUESTION: 18
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NEW QUESTION: 19

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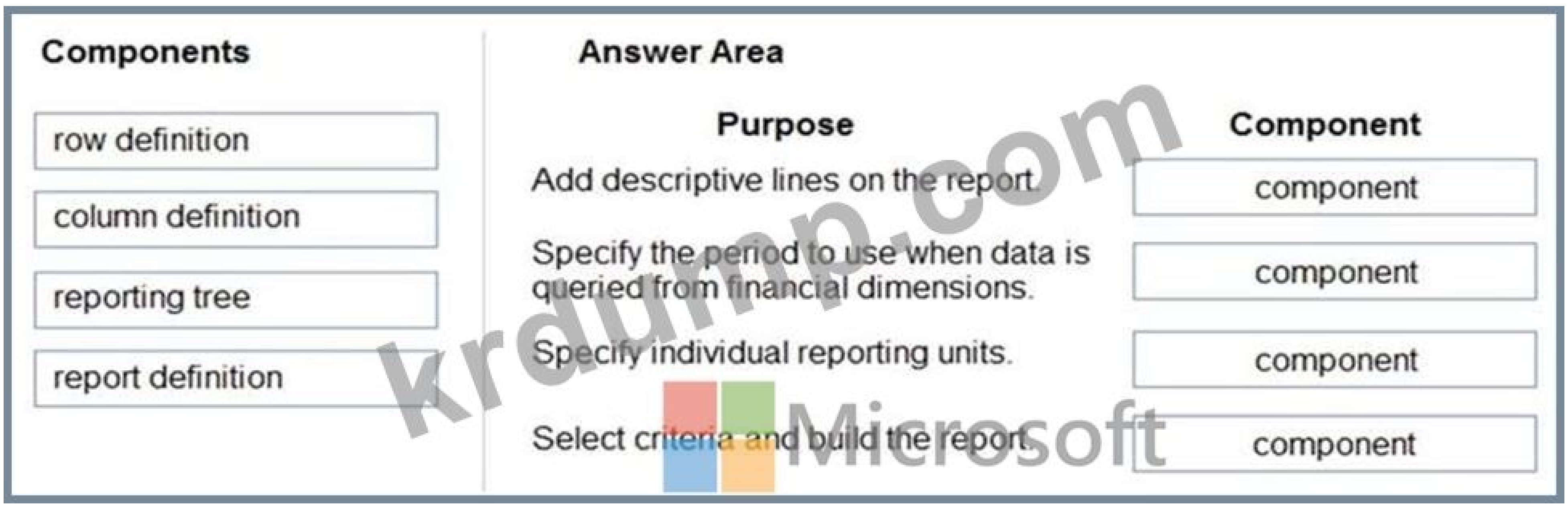

Answer:
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https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/financial-report-components

NEW QUESTION: 20
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Answer: A (LEAVE A REPLY)

NEW QUESTION: 21
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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: 22

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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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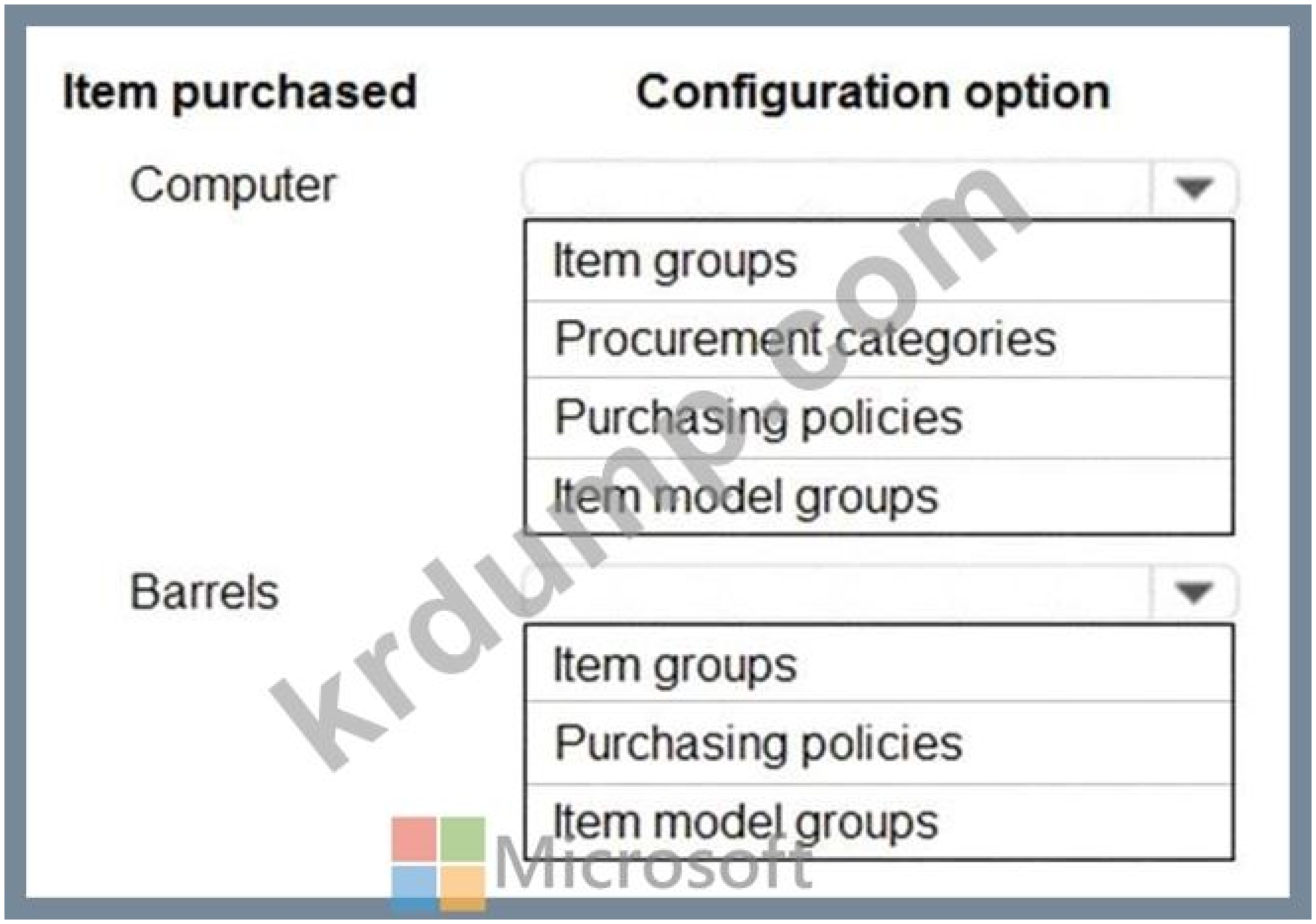
Item purchased
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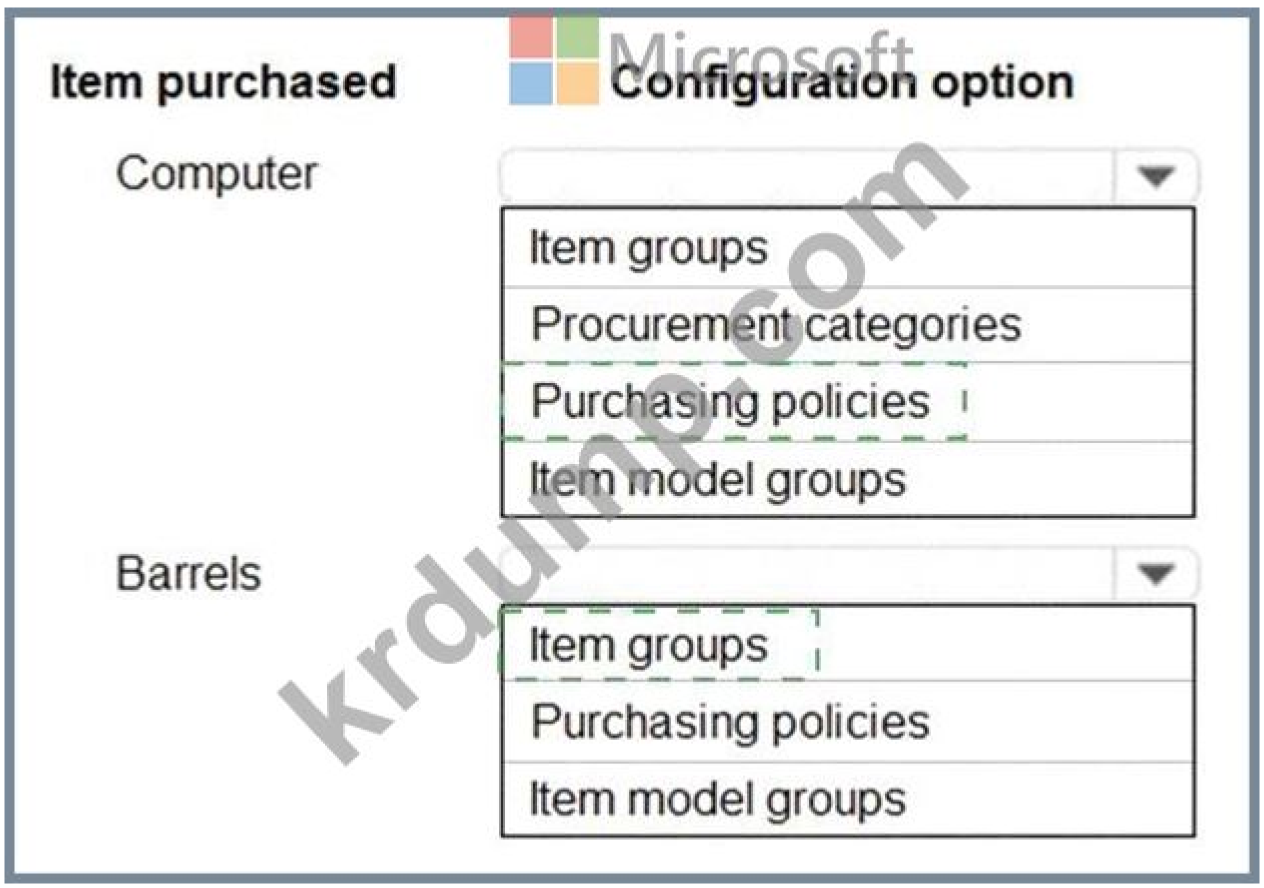
Answer: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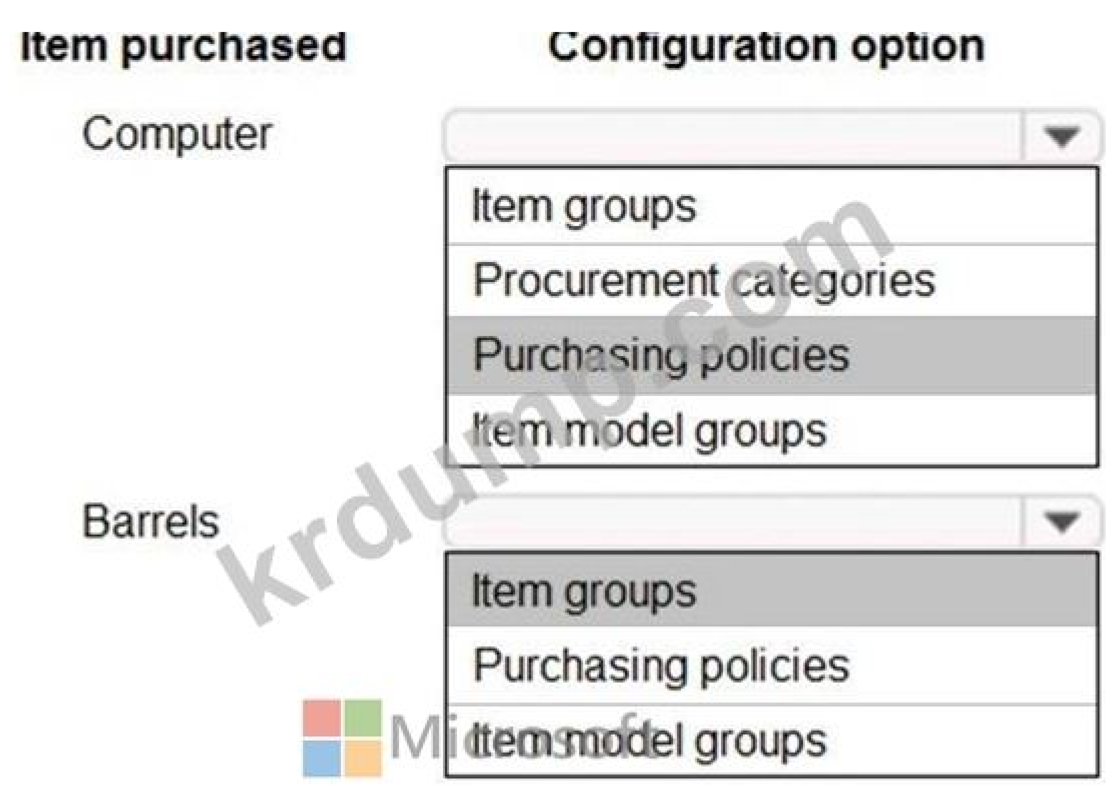

NEW QUESTION: 25

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NEW QUESTION: 26

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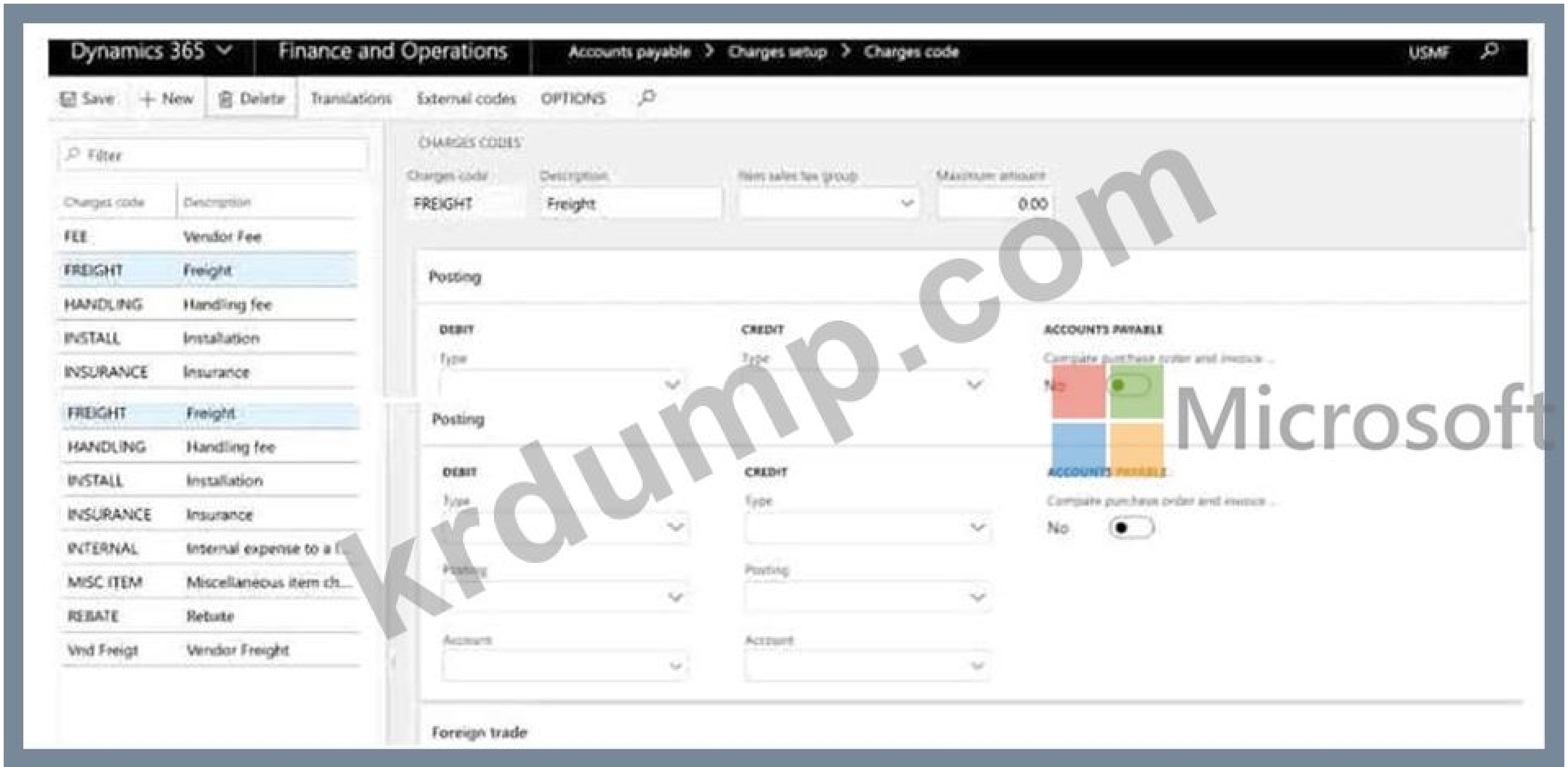
Dynamics 365
Finance and Operations
Accounts payable > Charges setup > Charges code
USMF
Save
New
Delete
Translations
External codes
OPTIONS
Filter
FEE Vendor Fee
FREIGHT Freight
HANDLING Handling fee
INSTALL Installation
INSURANCE Insurance
INTERNAL Internal expense to a l...
MISC ITEM Miscellaneous item ch...
REBATE Rebate
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FREIGHT
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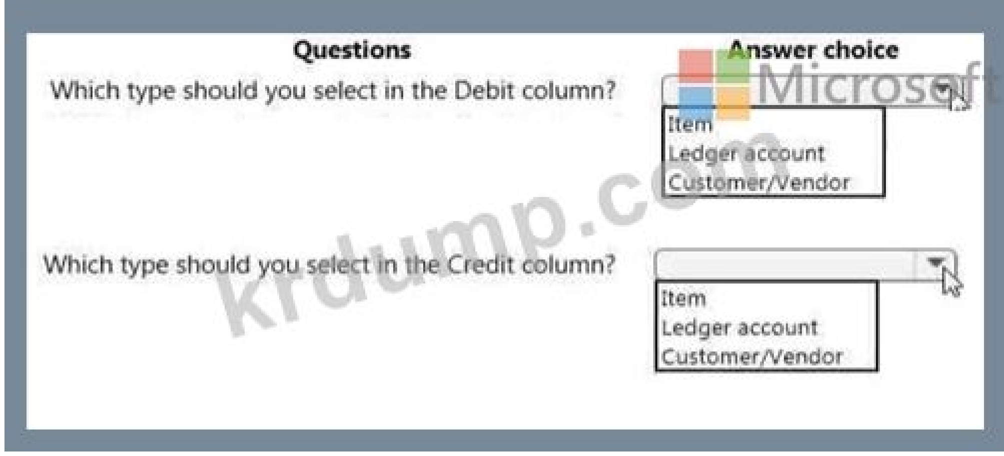
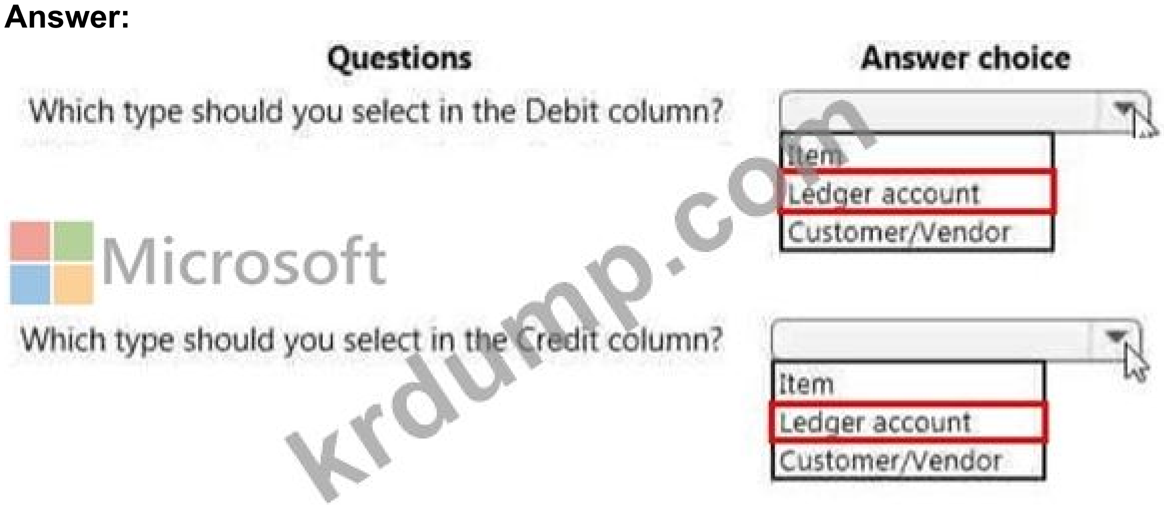
DEBIT
CREDIT
ACCOUNTS PAYABLE
No
Foreign trade


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:


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

NEW QUESTION: 27

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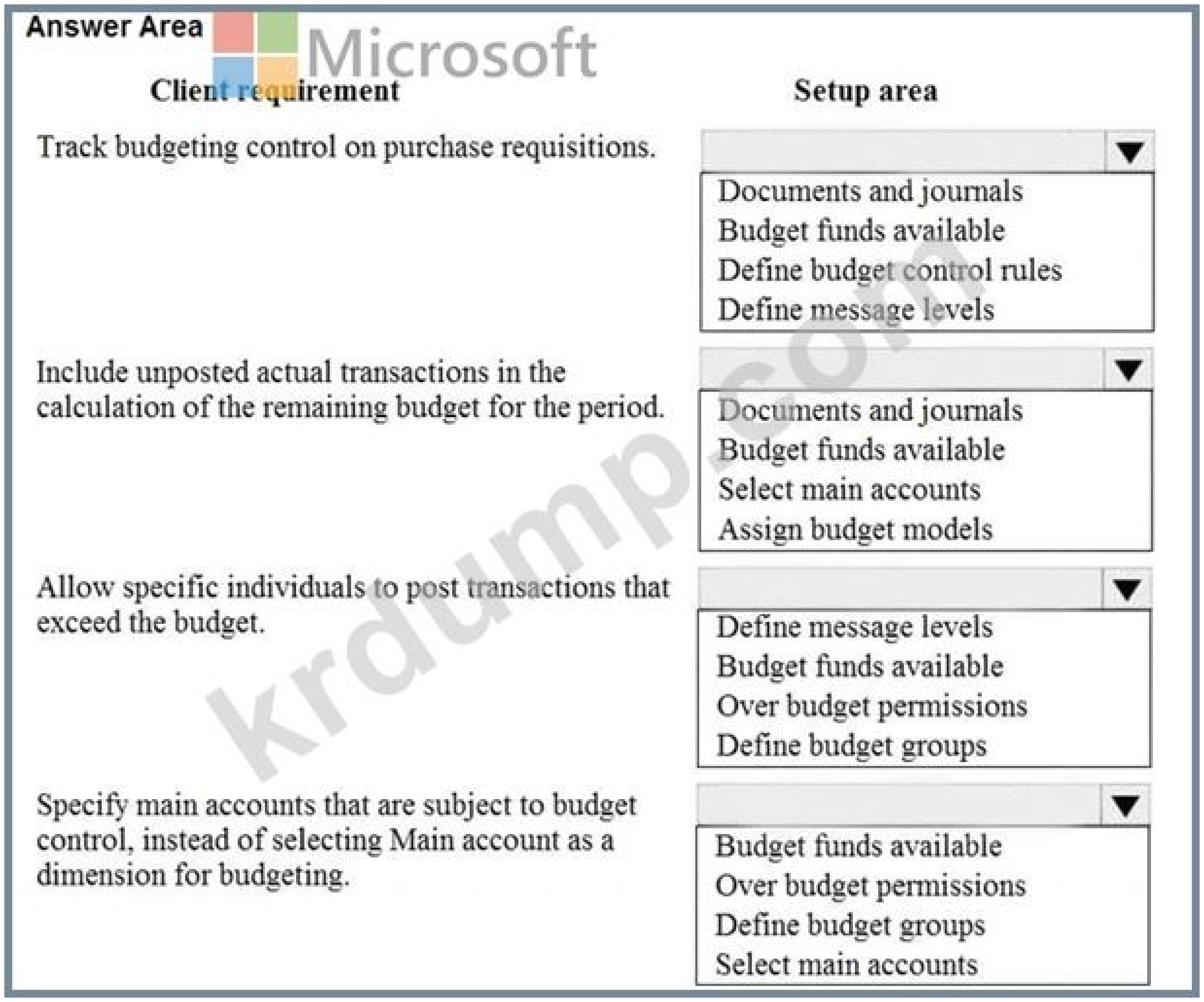
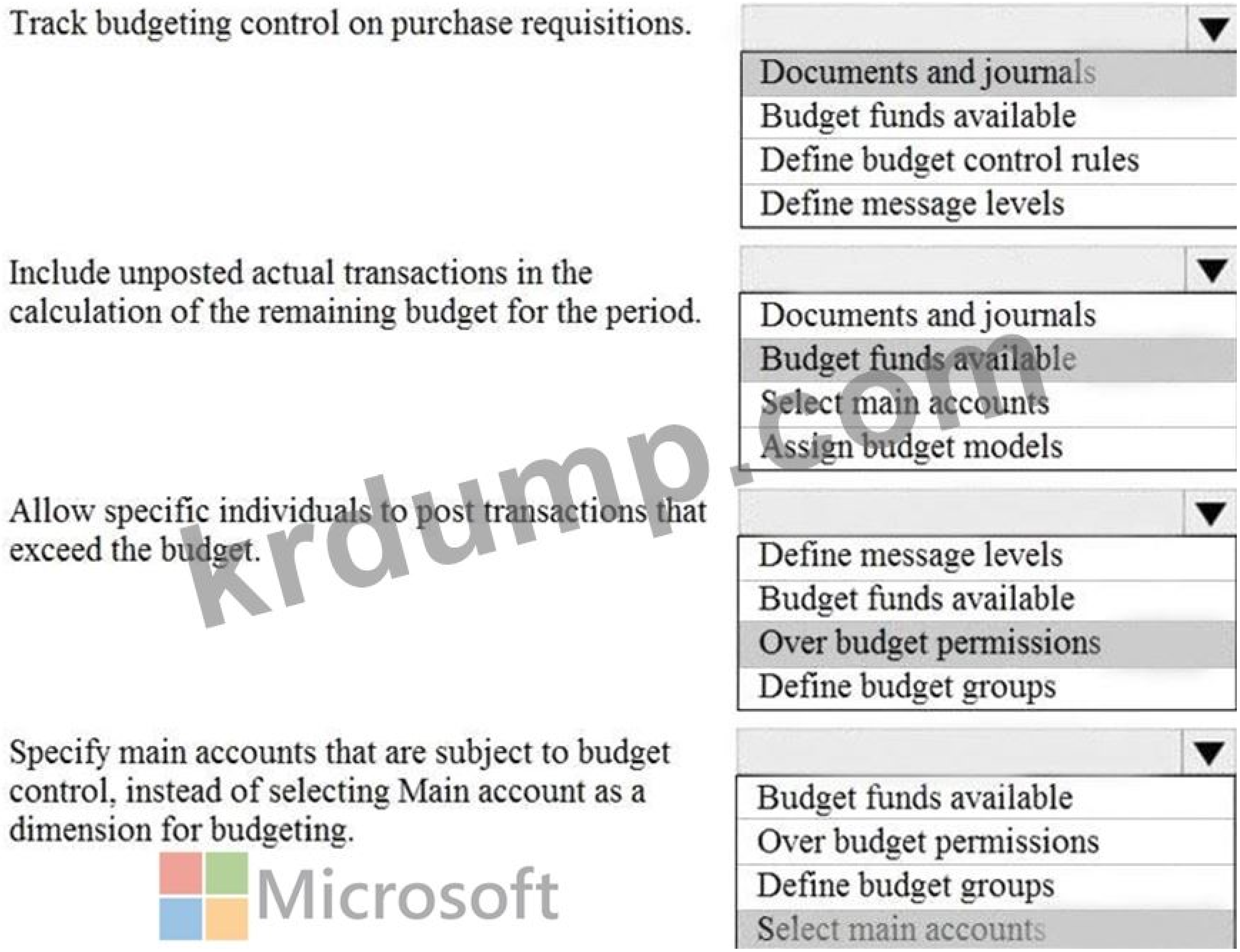


Answer:

Answer Area

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



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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-accoun

NEW QUESTION: 31

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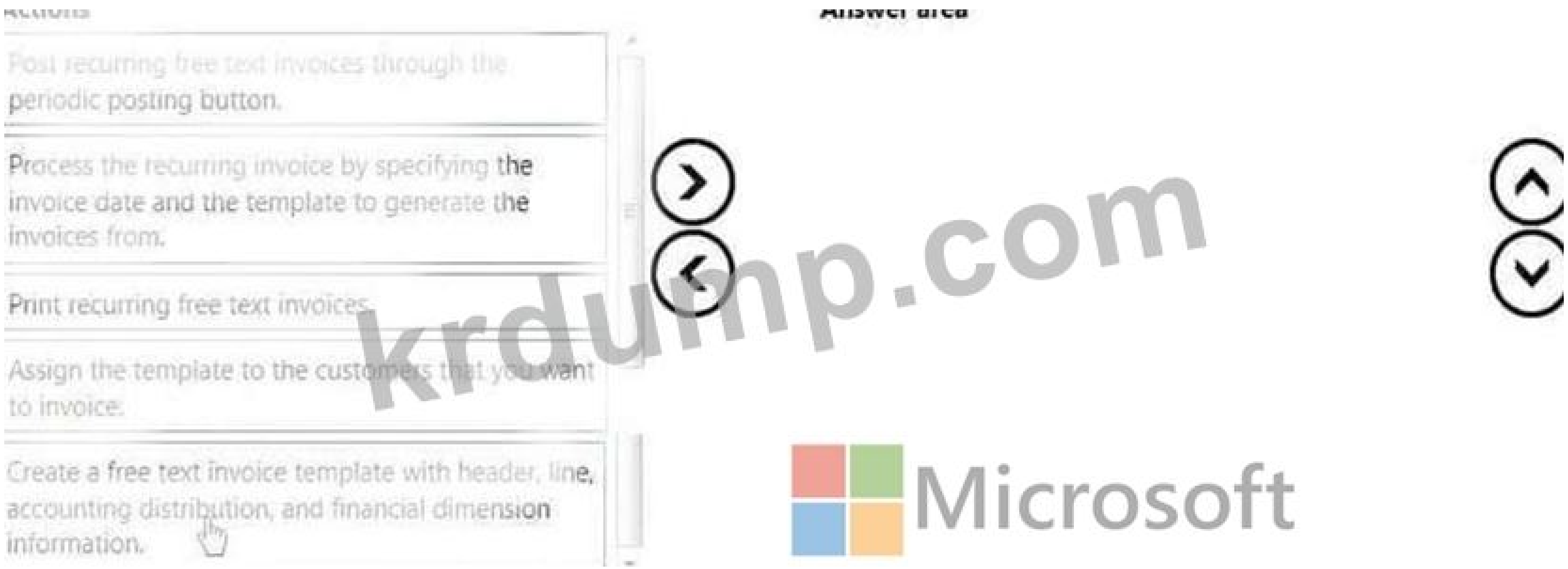
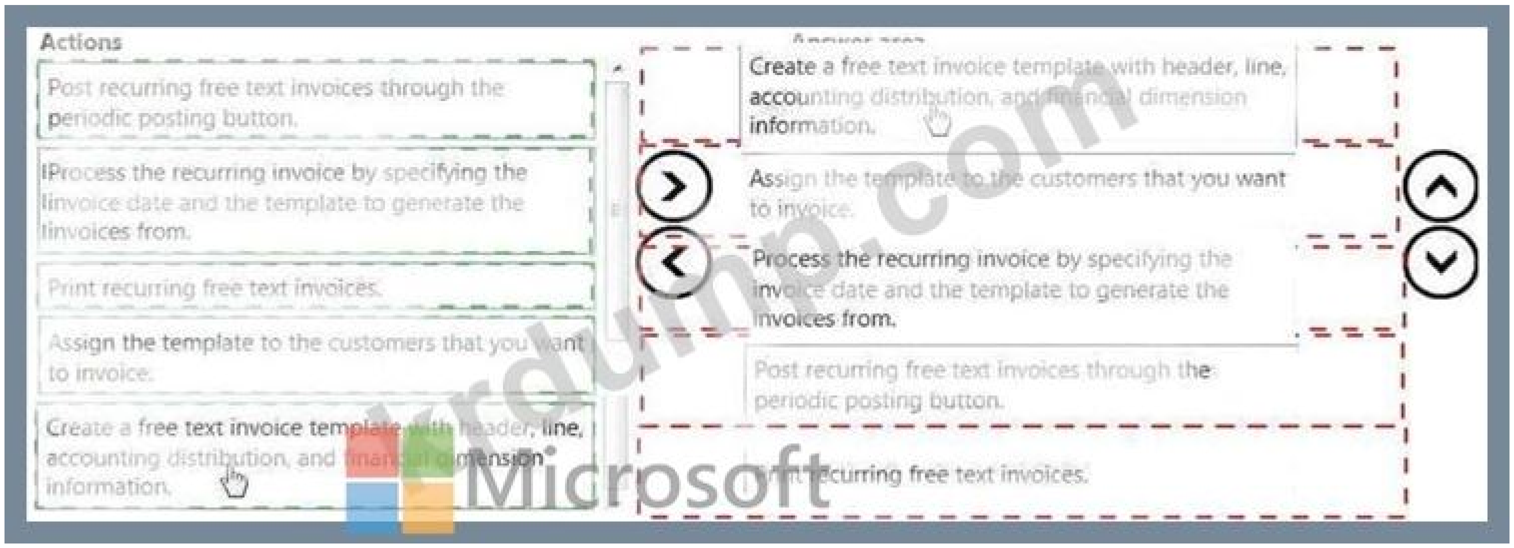


Actions
Answer area
Post recurring free text invoices through the periodic posting button.
Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.
Print recurring free text invoices.
Assign the template to the customers that you want to invoice.
Create 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.
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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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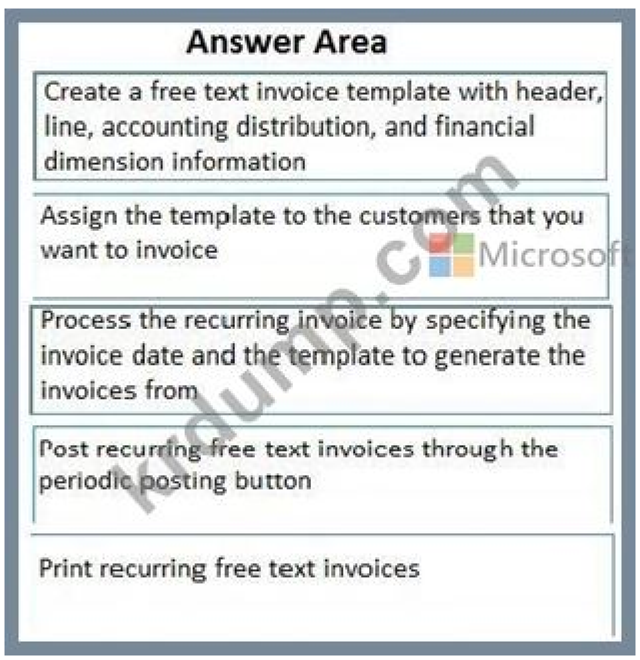

Answer Area
Create a free text invoice template with header, line, accounting distribution, and financial dimension information
Assign the template to the customers that you want to invoice
Process the recurring invoice by specifying the invoice date and the template to generate the invoices from
Post recurring free text invoices through the periodic posting button
Print recurring free text invoices

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

NEW QUESTION: 32

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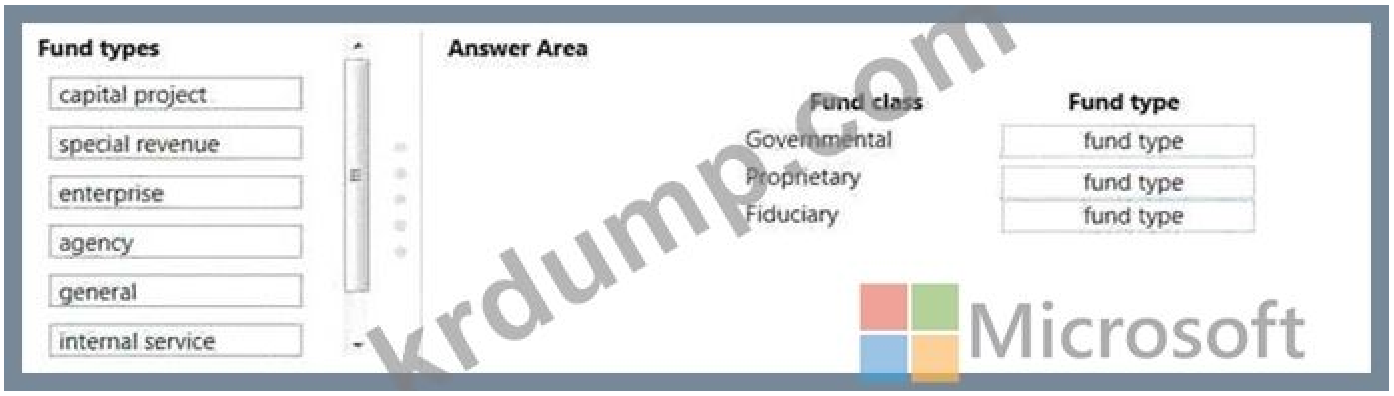

Answer:

NEW QUESTION: 33

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


General ledger > Journal setup > Journal names
PAYROLL : PAYROLL JOURNAL
Journal control
Journal name
Payroll
Description
Payroll Journal
Which account types can be posted?
Add
Remove
Company acc...
Account type
<All>
Ledger
Which segment values are valid for this journal?
Add
Remove

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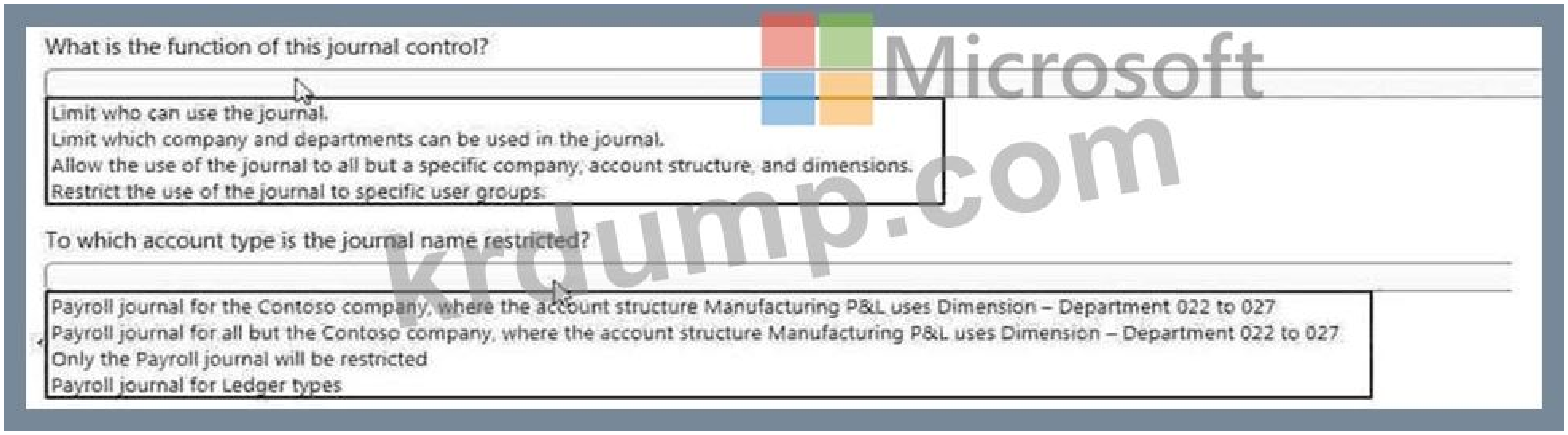
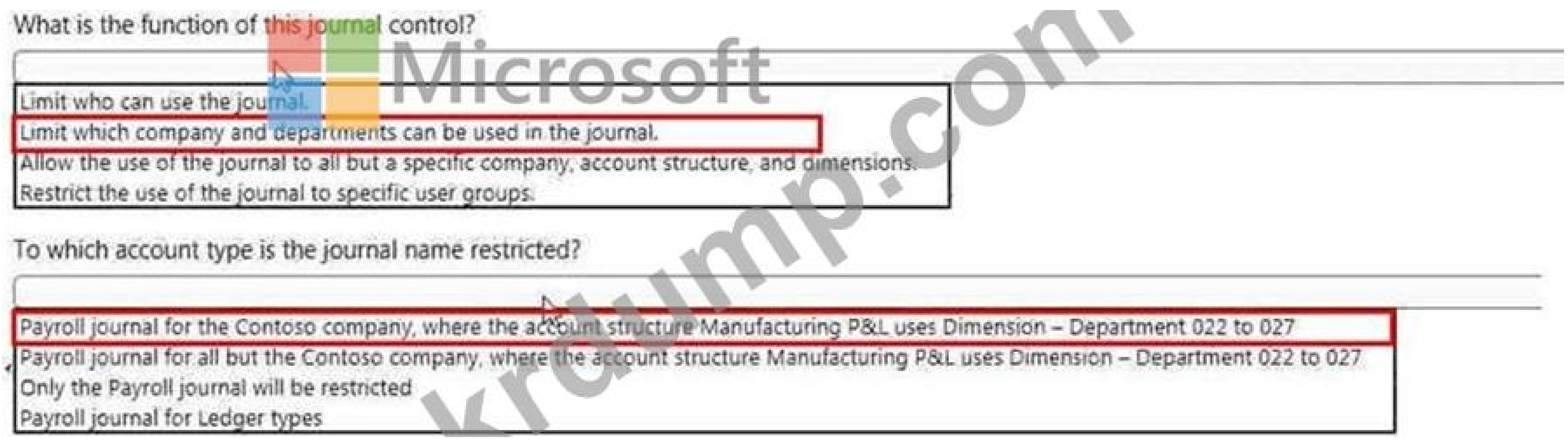

What is the function of this journal control?
Limit who can use the journal.
Limit which company and departments can be used in the journal.
Allow the use of the journal to all but a specific company, account structure, and dimensions.
Restrict the use of the journal to specific user groups.
To which account type is the journal name restricted?
Payroll journal for the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027
Payroll journal for all but the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027
Only the Payroll journal will be restricted
Payroll journal for Ledger types

Answer:


What is the function of this journal control?
Limit who can use the journal.
Limit which company and departments can be used in the journal.
Allow the use of the journal to all but a specific company, account structure, and dimensions.
Restrict the use of the journal to specific user groups.
To which account type is the journal name restricted?
Payroll journal for the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027
Payroll journal for all but the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027
Only the Payroll journal will be restricted
Payroll journal for Ledger types

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

NEW QUESTION: 34
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Answer: (SHOW ANSWER)
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CompanyA□ CompanyB□ □□ Fourth Coffee□ □□□□ □□□□□ □□ □□ □□□ □□ □□□ □□ □□(USD)□ Fourth Coffee Holding Company□ □□□□□.
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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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* User3□ □□□ □□□□□□ □□□ □□ □□□□□□ □□□□□ □□□□.
* User4□ □□□ □□ □□ □□ □□□ □□□ □□□□□□.
* User5□ CustomerZ□ □□ □□ □□□ □□ □□□□□ □□□□□ □□□ □□□□□□.
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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]())
□□:
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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https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-payable/tasks/set-up-accou

NEW QUESTION: 38
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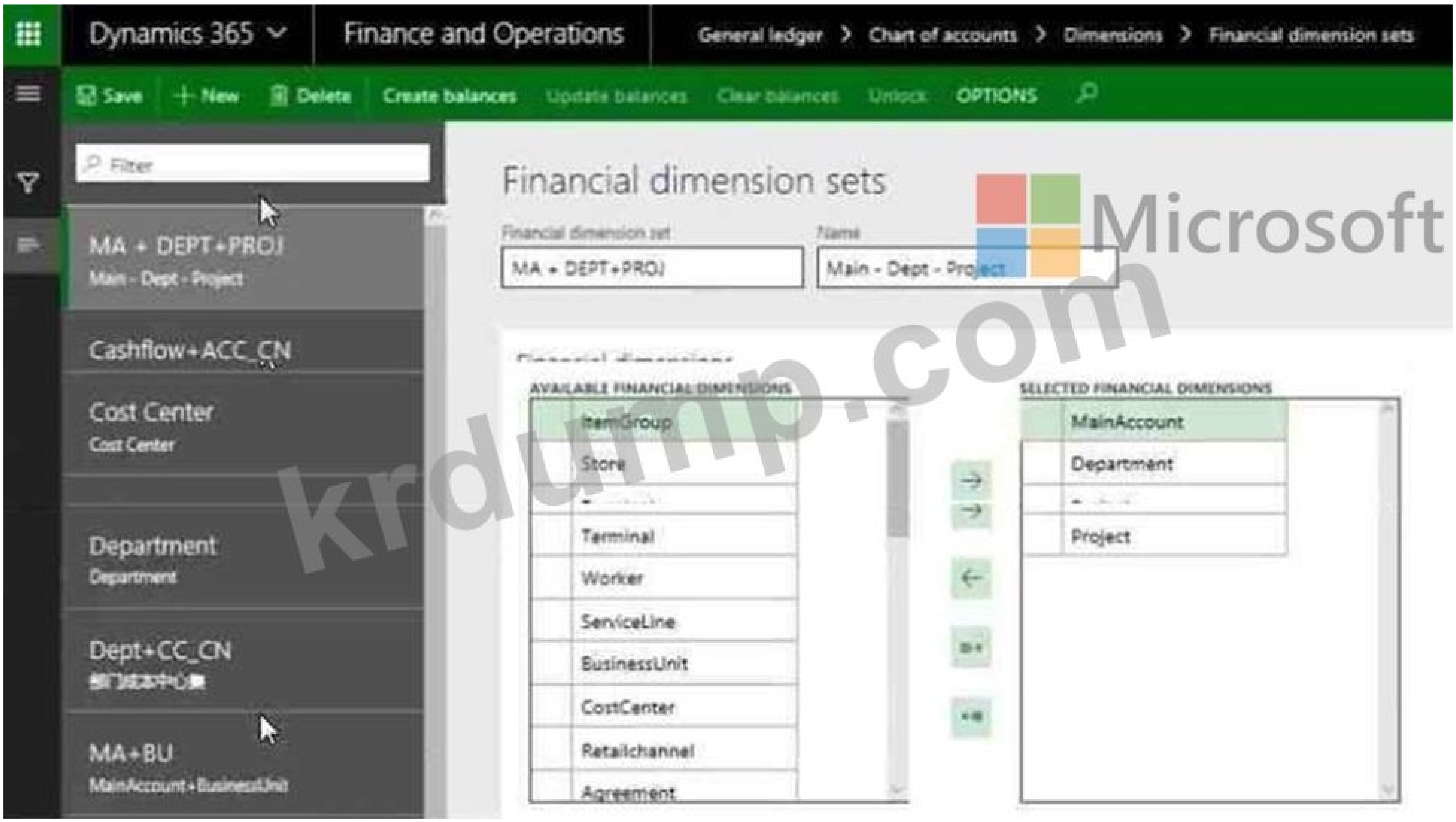

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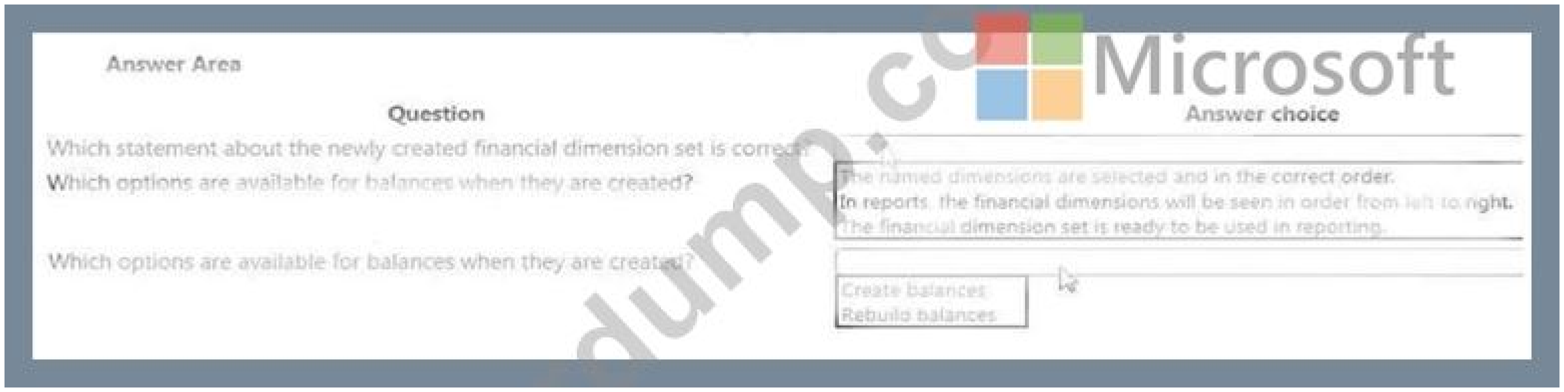
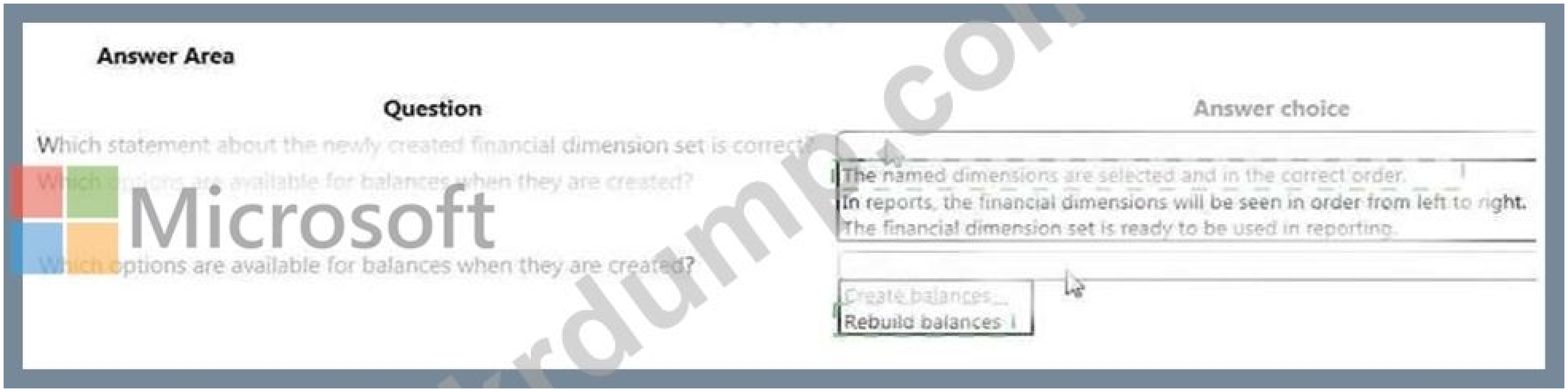


Answer:



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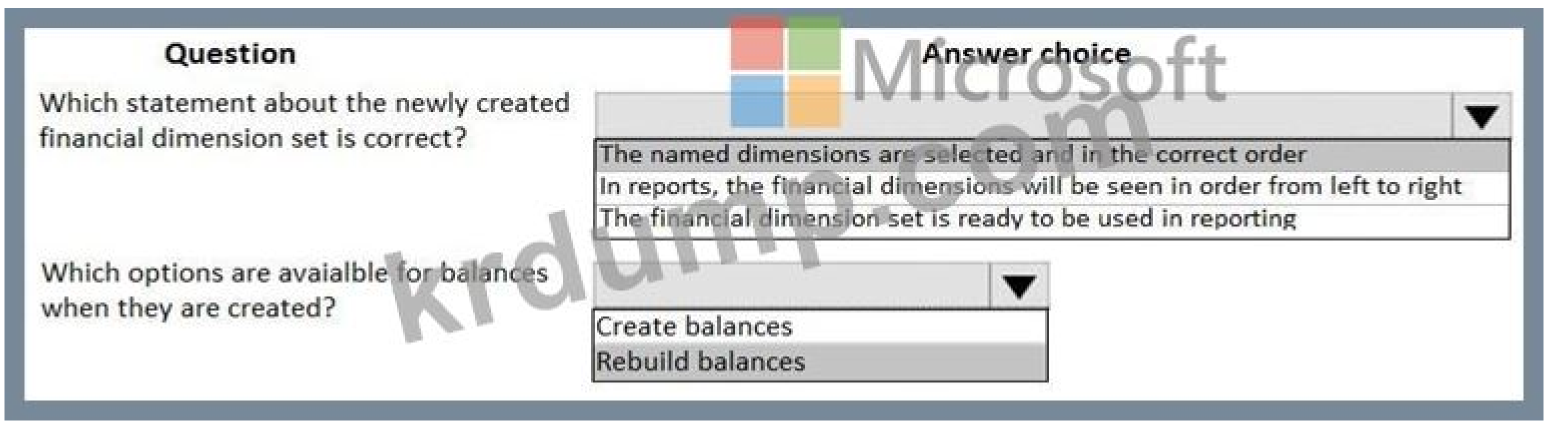

NEW QUESTION: 39

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

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Answer: B (LEAVE A REPLY)
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NEW QUESTION: 40
□□□ Dynamics 365 for Finance and Operations□ □□ □□ □□□□□ □□□□ □□□□.
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Answer: B (LEAVE A REPLY)
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NEW QUESTION: 41
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Answer: A,D,E (LEAVE A REPLY)
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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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ales order | **Purchase order** | Inventory | Production | Standard cost variance

elect

- Cost of purchased materials received
- Purchase expenditure, un-invoiced
- Cost of purchased materials invoiced
- Purchase expenditure for product
- Discount
- Fixed receipt price profit
- Fixed receipt price loss
- Fixed receipt price offset
- Charge
- Stock variation
- [x] Purchase, accrual

√	Item code	Item relation	Category relation	Account code	Account relation	Main account
	Group	Coffee		All		200190
	All			Table	VendorB	200180
	All			All		200140

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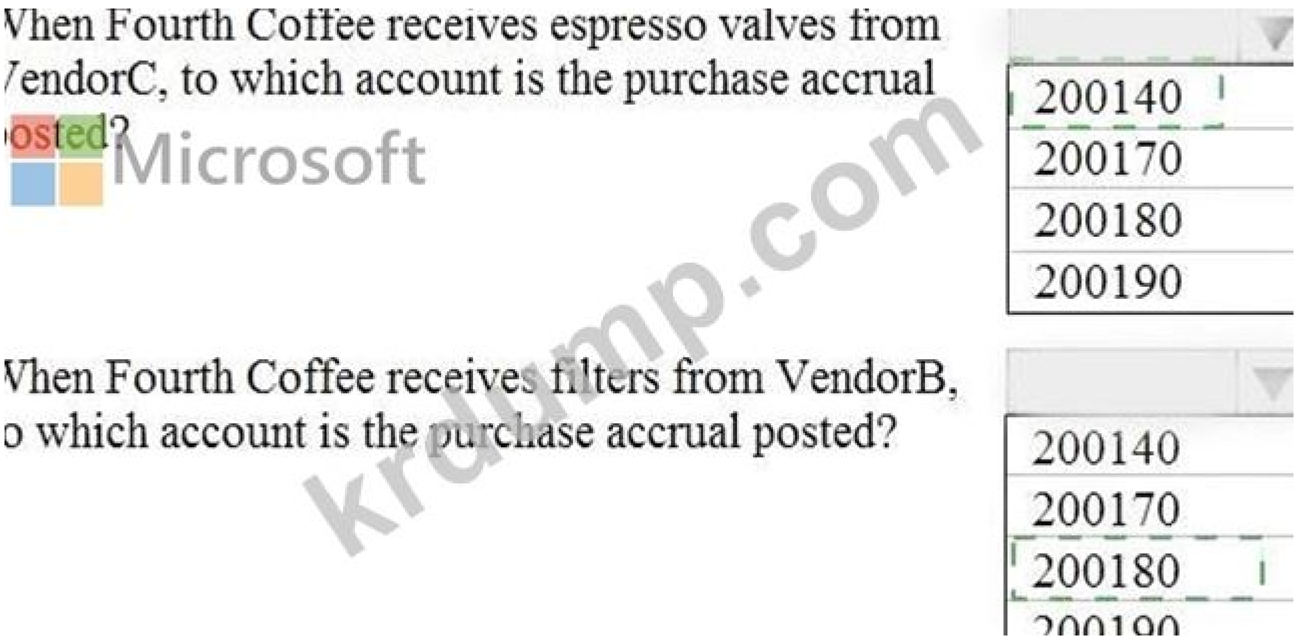
Vhen Fourth Coffee receives espresso valves from /endorC, to which account is the purchase accrual osted?

- 200140
- 200170
- 200180
- 200190

Vhen Fourth Coffee receives filters from VendorB, o which account is the purchase accrual posted?

- 200140
- 200170
- 200180
- 200190

Answer:



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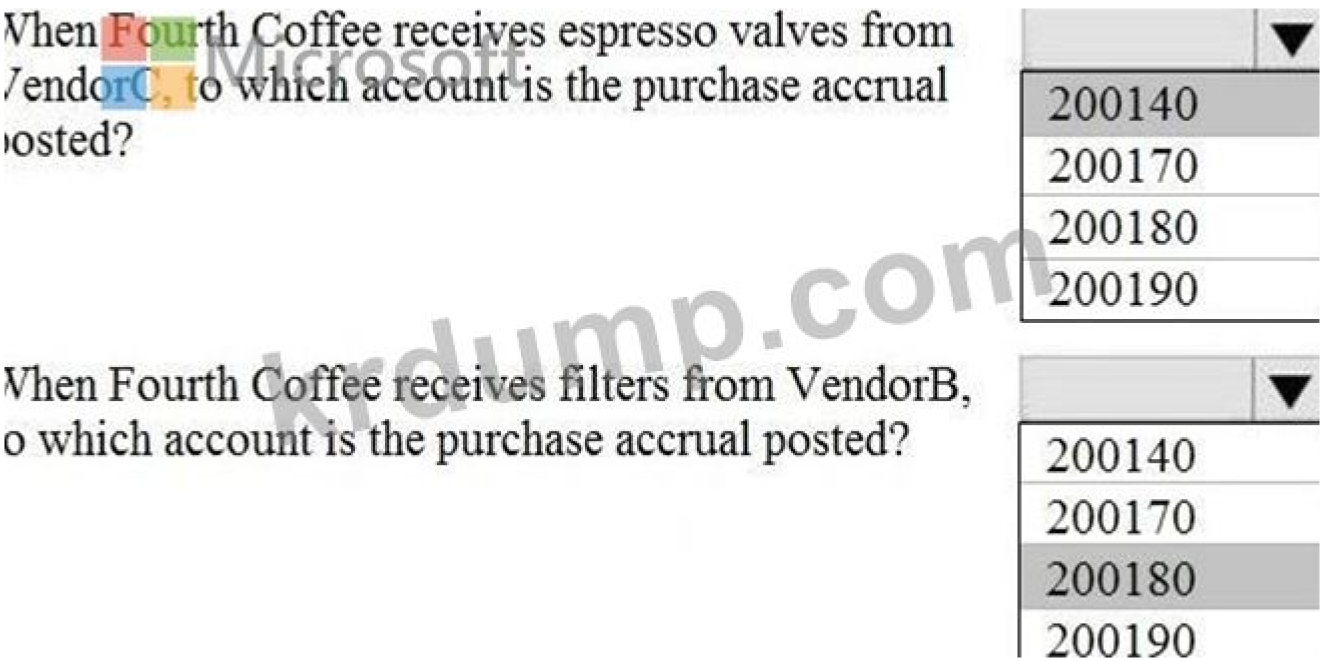

NEW QUESTION: 43

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Answer: A,C,D (LEAVE A REPLY)
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https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/intercompany-accounting-setup □□ □□ □□ □ □□ Testlet 2 □□
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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: 44

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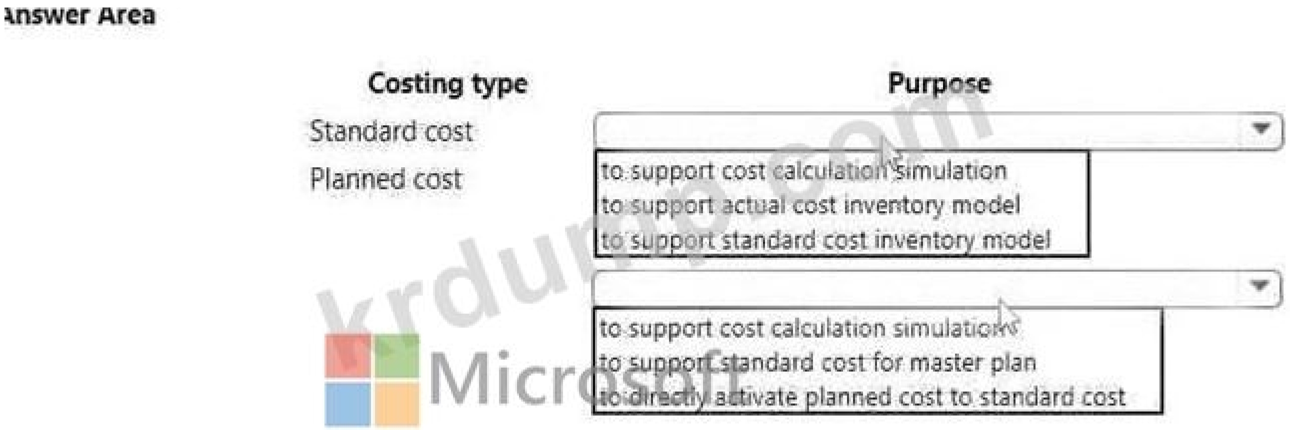
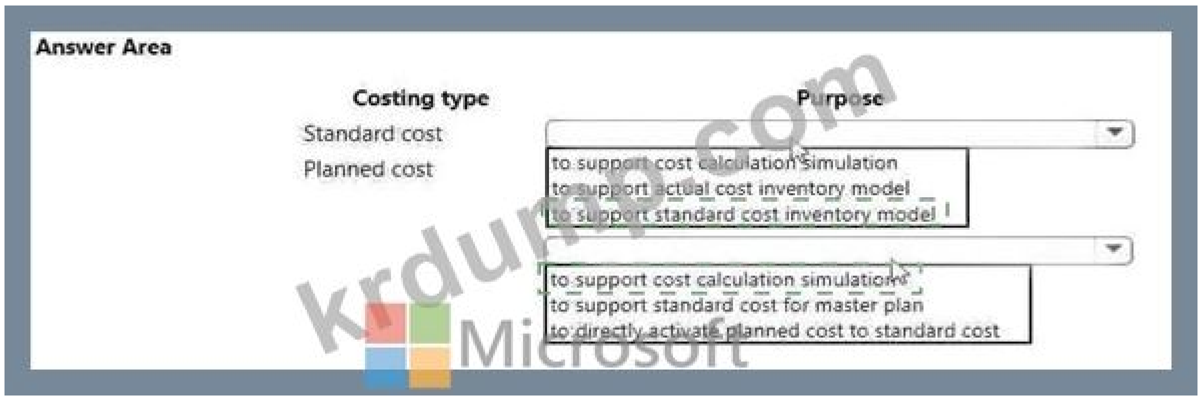


Answer:



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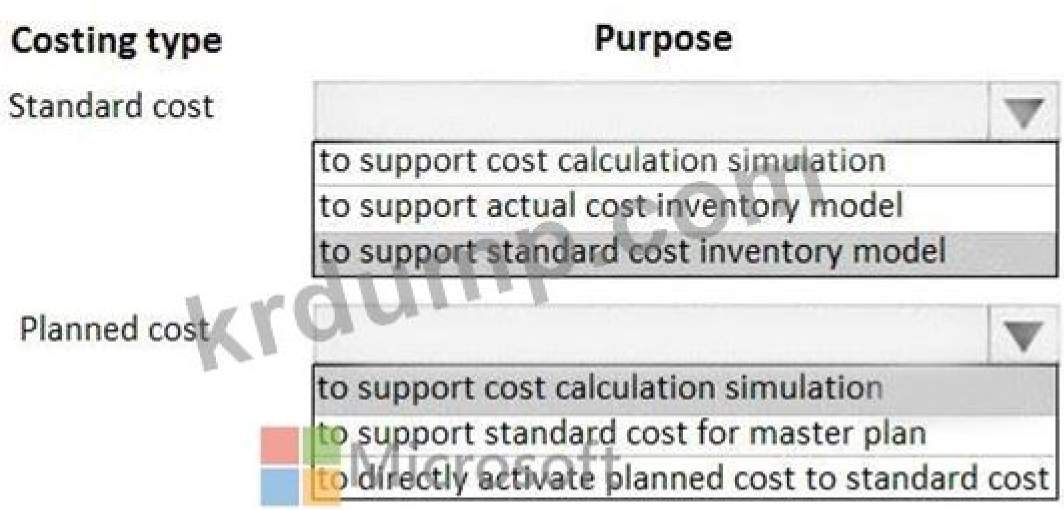

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https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versio

NEW QUESTION: 45

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Feature		
Pending vendor invoice		
Vendor invoice journal		
Vendor invoice register		

Answer Area

Requirement	Feature
Enter early product invoices.	Feature
Pay rent.	Feature
Enter accrual invoices.	Feature

Answer:

Options

Fixed percentage	Basis
Equally	Fixed weight

Answer Area

Requirement	Option
Advertising expenses	Equally
Administration expenses	Basis

□□

Requirement	Feature
Enter early product invoices.	Pending vendor invoice
Pay rent.	Vendor invoice journal
Enter accrual invoices.	Vendor invoice register

□□:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/vendor-invoices-overview

NEW QUESTION: 46
USMF(Contoso Entertainment System USA)□ □□ □□□□□□□□.
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NEW QUESTION: 47
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https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-set-up-prepayments

NEW QUESTION: 48
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Answer: B ([LEAVE A REPLY]())

□□/□□:
https://docs.microsoft.com/en-us/learn/modules/configure-use-basic-budgeting-budget-control-dyn365-finance/4-overview

NEW QUESTION: 49

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Answer: ([SHOW ANSWER]())

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

NEW QUESTION: 50

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Answer: B,D ([LEAVE A REPLY]())

NEW QUESTION: 51

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Answer: B,E (LEAVE A REPLY)

NEW QUESTION: 52
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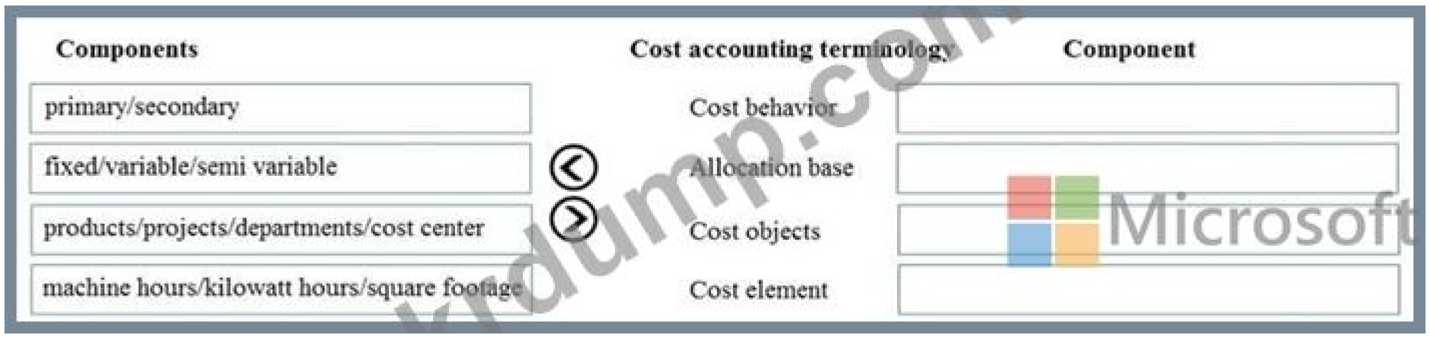
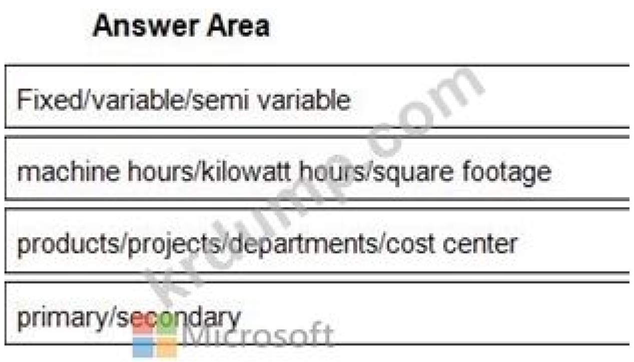


Answer:



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

NEW QUESTION: 53
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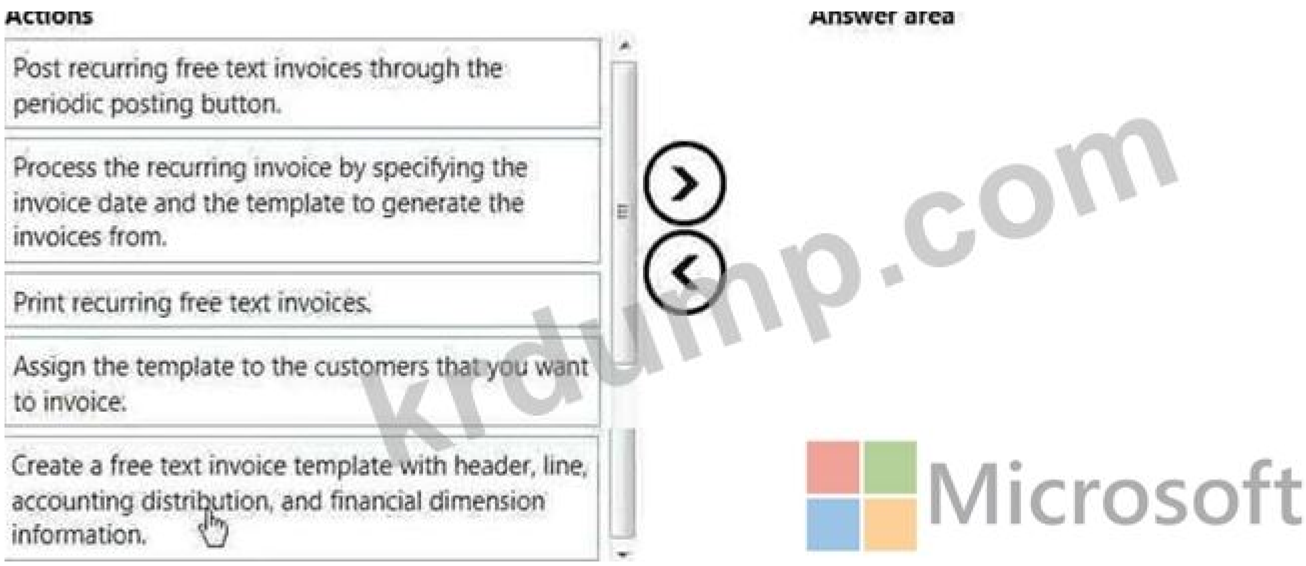
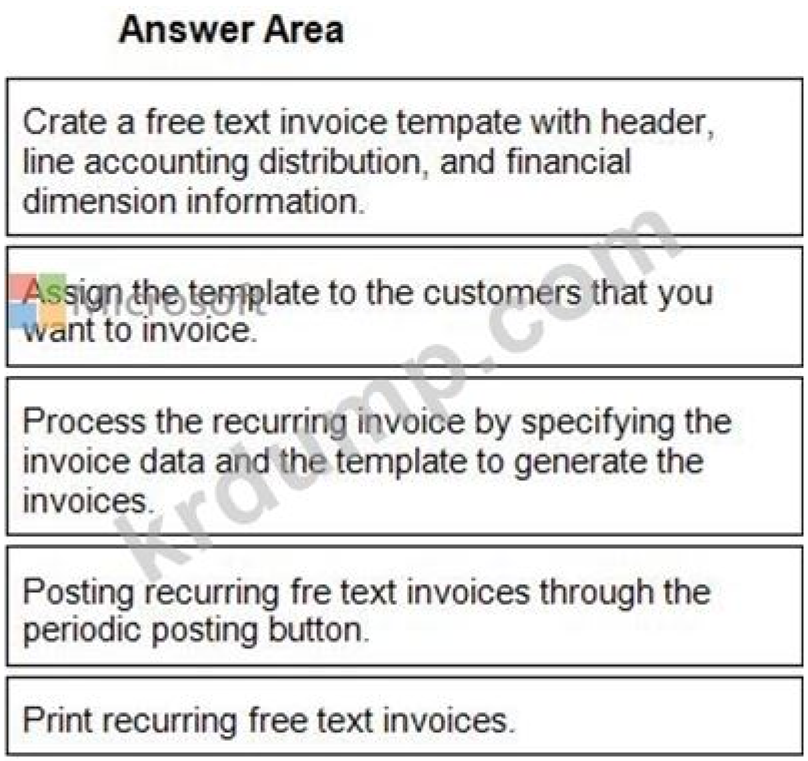


Answer:



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

NEW QUESTION: 54

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Answer: B,C (LEAVE A REPLY)
□□:
https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-vendor-invoice-policies

NEW QUESTION: 55
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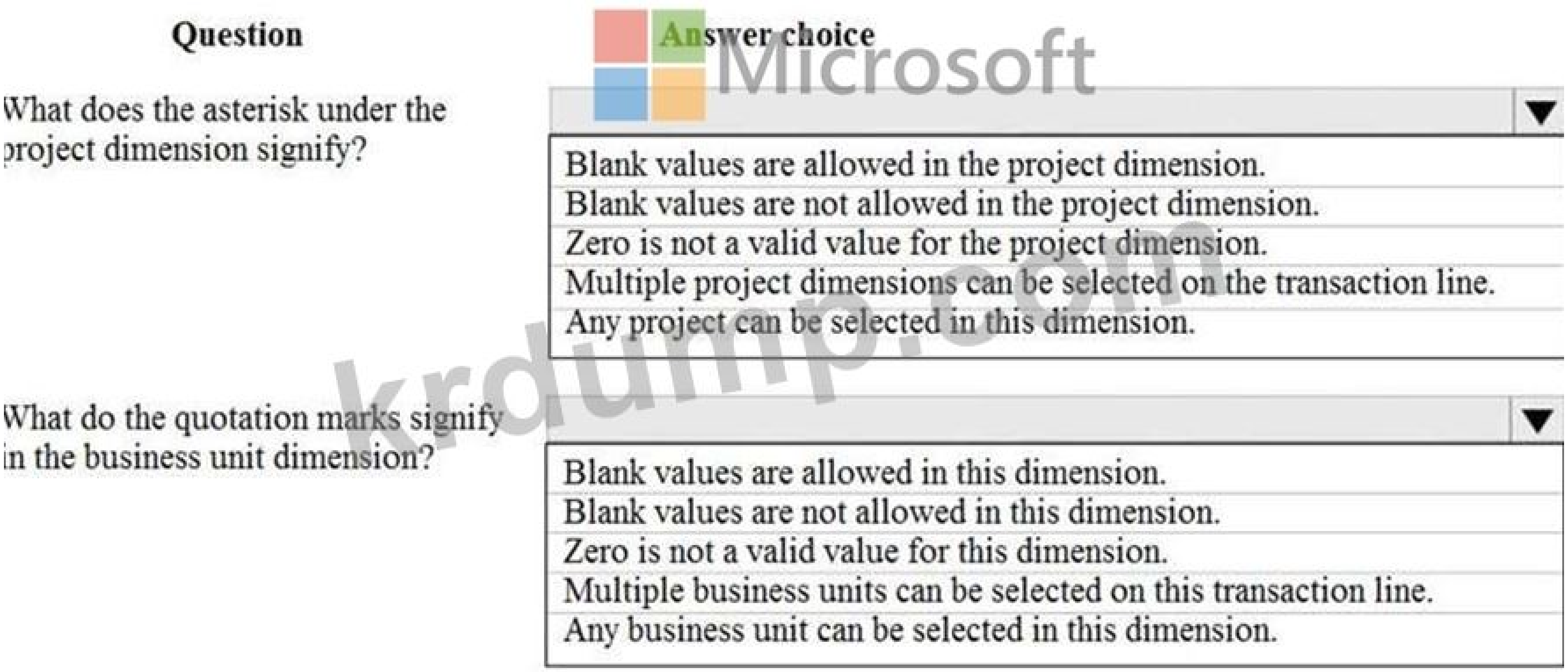
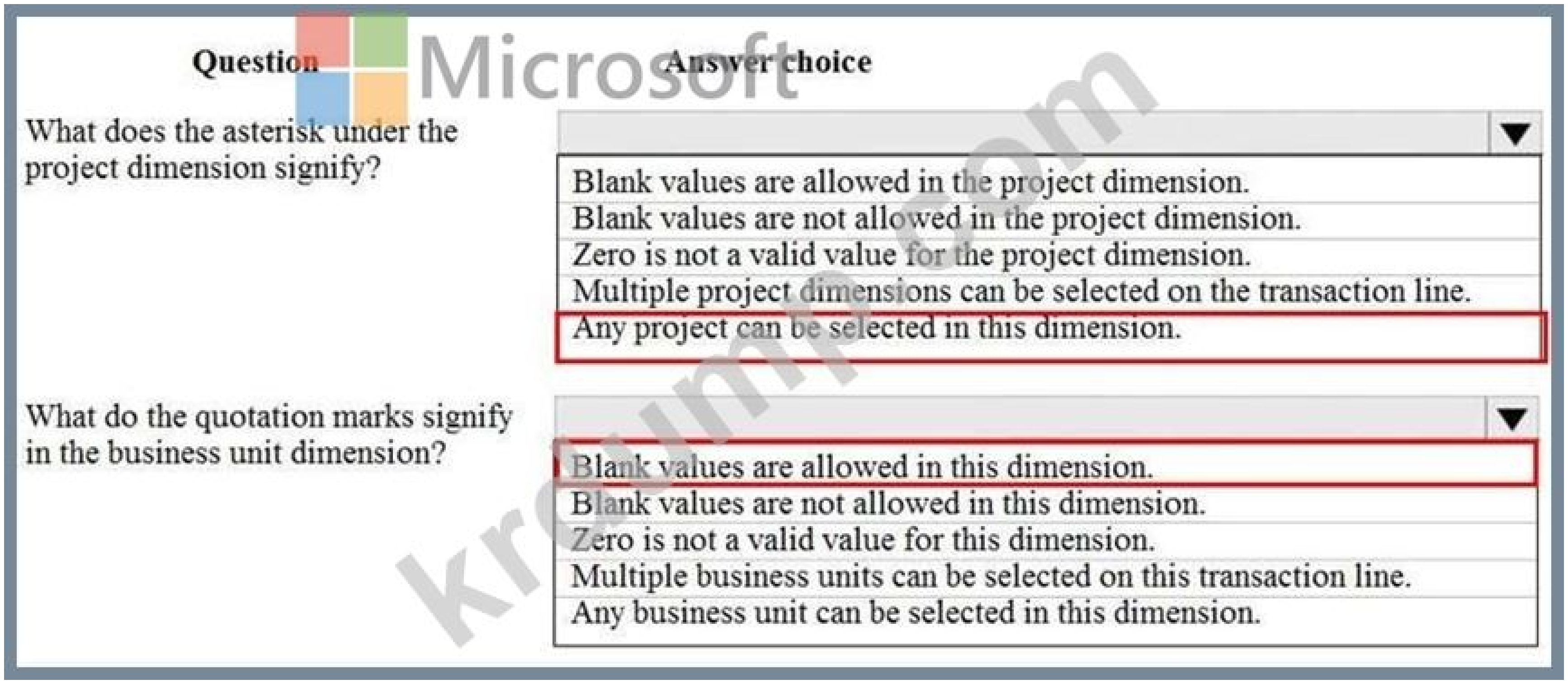


Answer:



□□:
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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D. □□ □□□ □□□□□□.
Answer: B,D (LEAVE A REPLY)
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http://d365tour.com/en/microsoft-dynamics-d365o/finance-d365fo-en/collection-letters/

NEW QUESTION: 58
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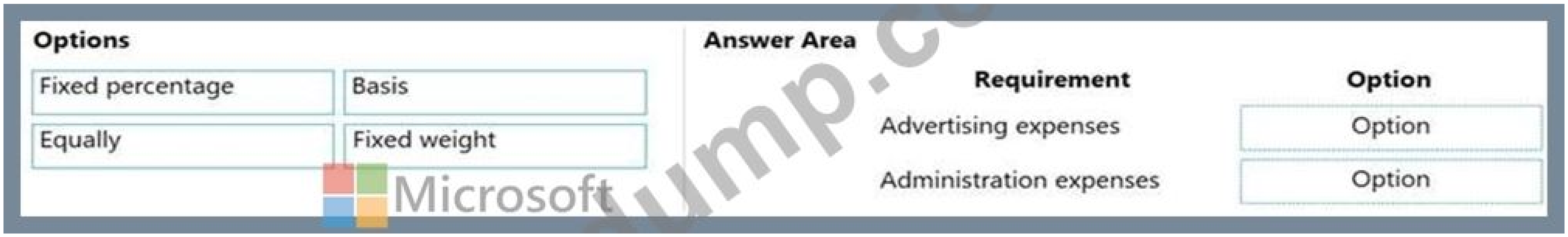
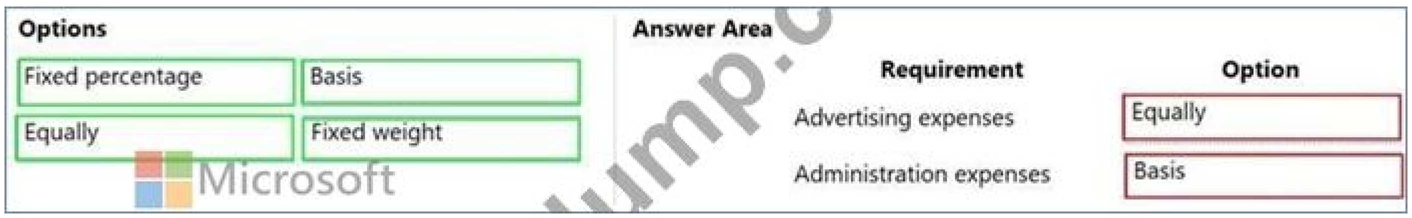


Answer:



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

NEW QUESTION: 59
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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: 60
USMF(Contoso Entertainment System USA)□ □□ □□□□□□□□.
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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

NEW QUESTION: 62
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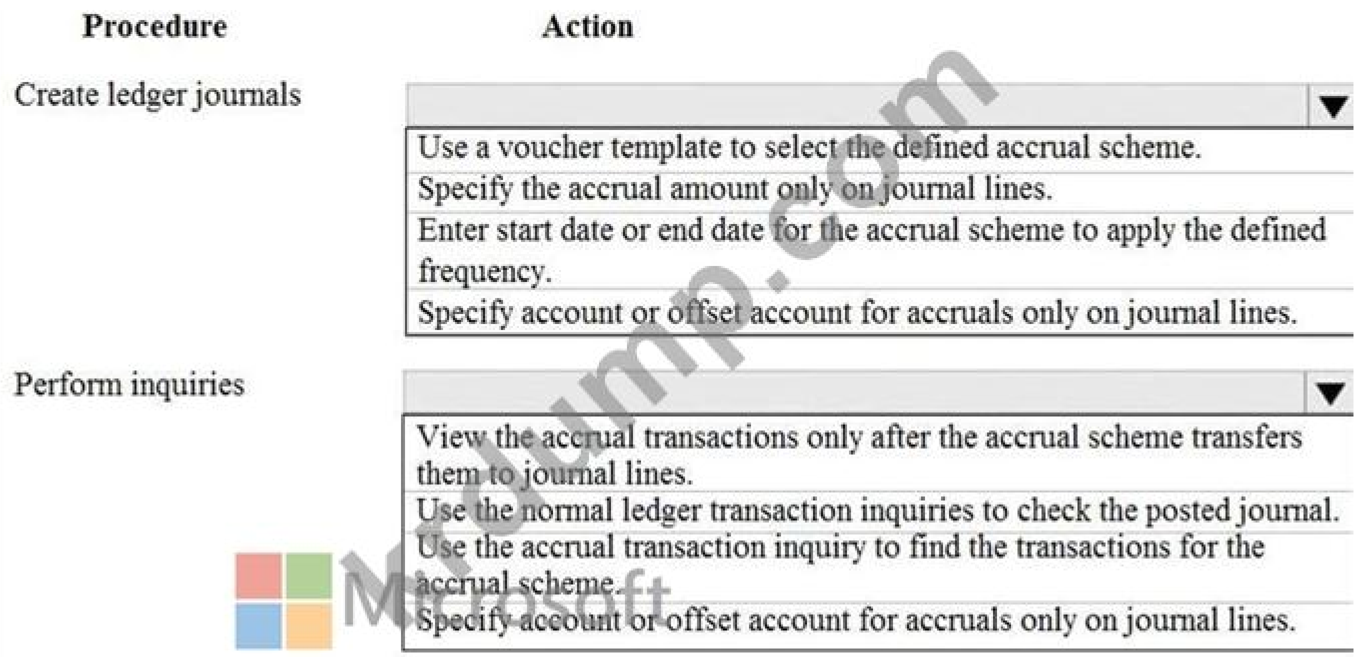

Answer:

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

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
USMF(Contoso Entertainment System USA)□ □□ □□□□□□□.
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NEW QUESTION: 66
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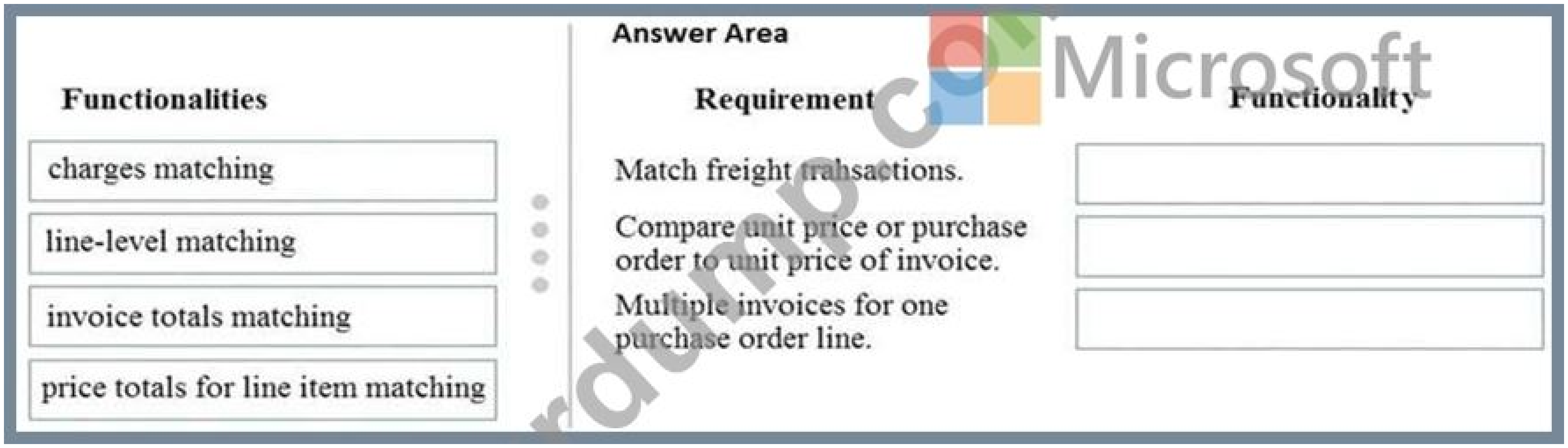
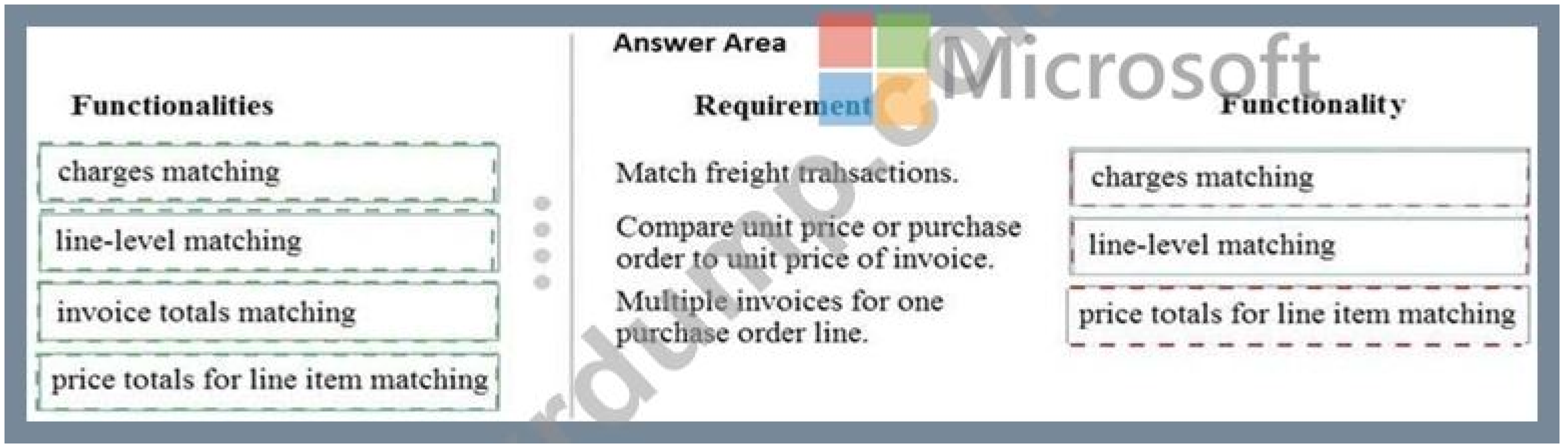


Answer:



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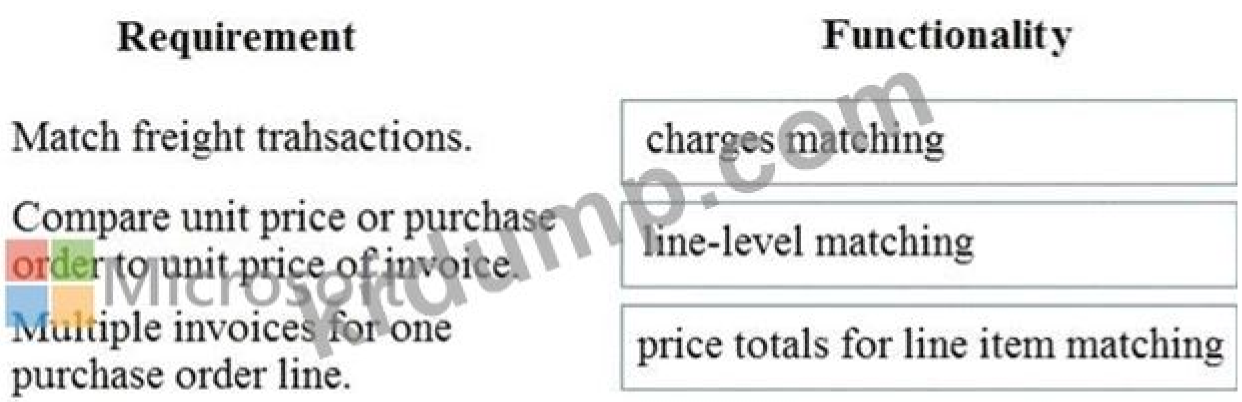

□□:

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

NEW QUESTION: 67

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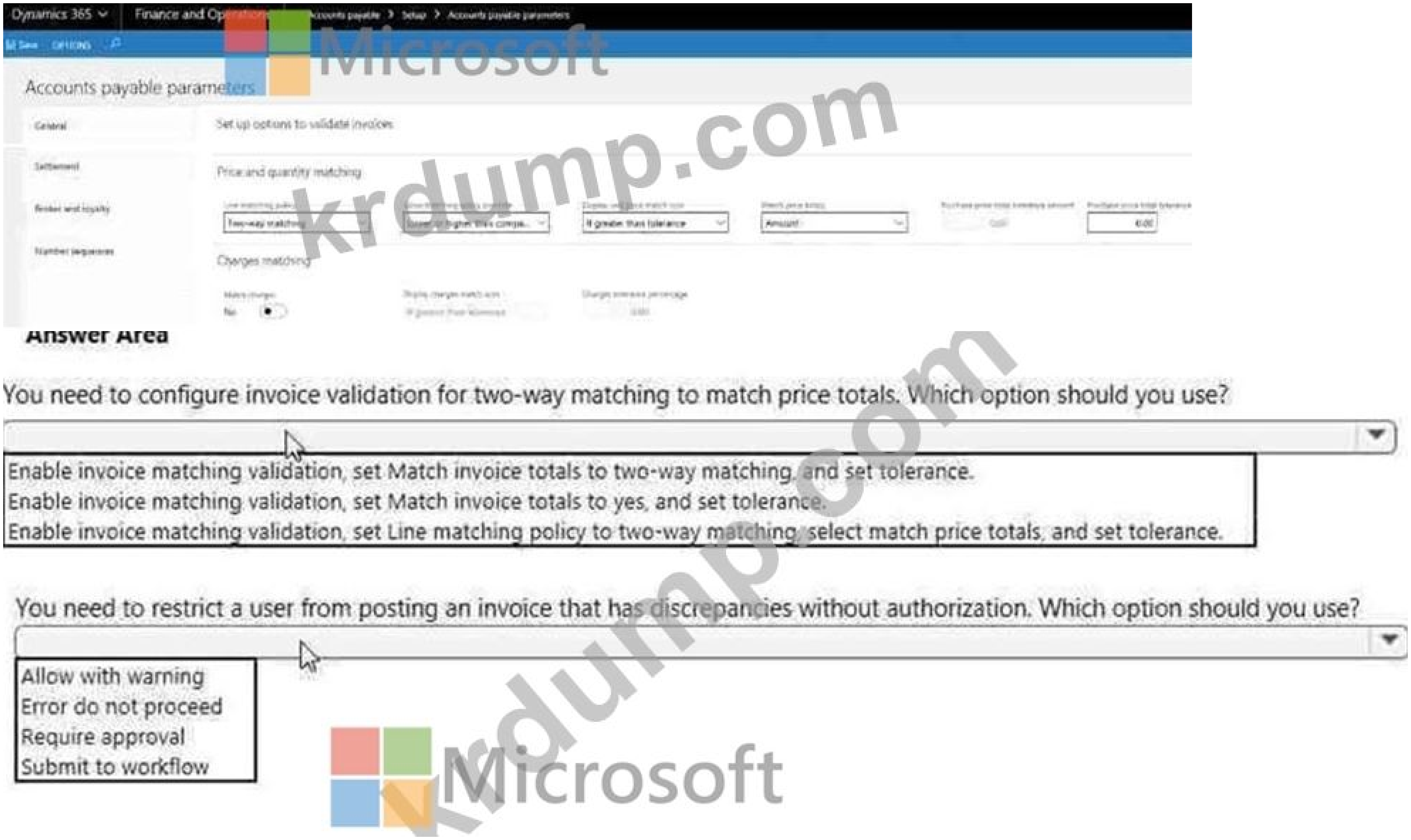
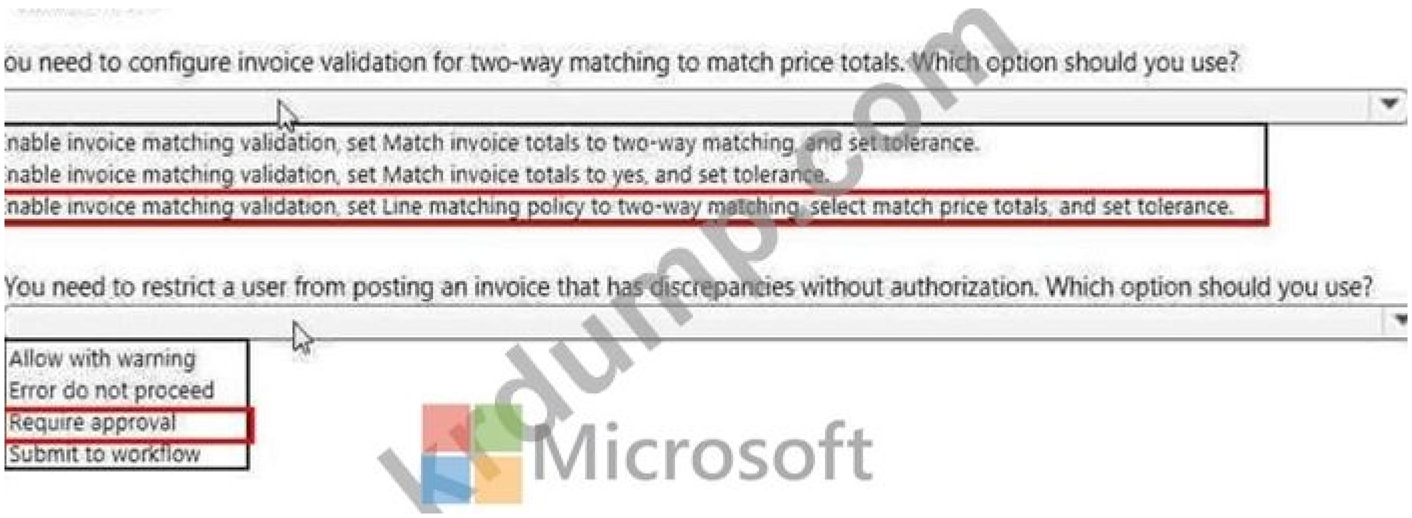
E. □□ □□□□ □□ □□ □□□ □ □ □□□□.
Answer: A,B,C (LEAVE A REPLY)
□□:
https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/budget-control-overview-configuration

NEW QUESTION: 68
Dynamics 365 for Finance and Operations□□ □□□□□ □□ □□ □□□ □□□ □□□□ □□□. □□ □□□ □□ □□□□ □□□□□ □□ □□□□.



Answer:



□□:
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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A. □
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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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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: 70
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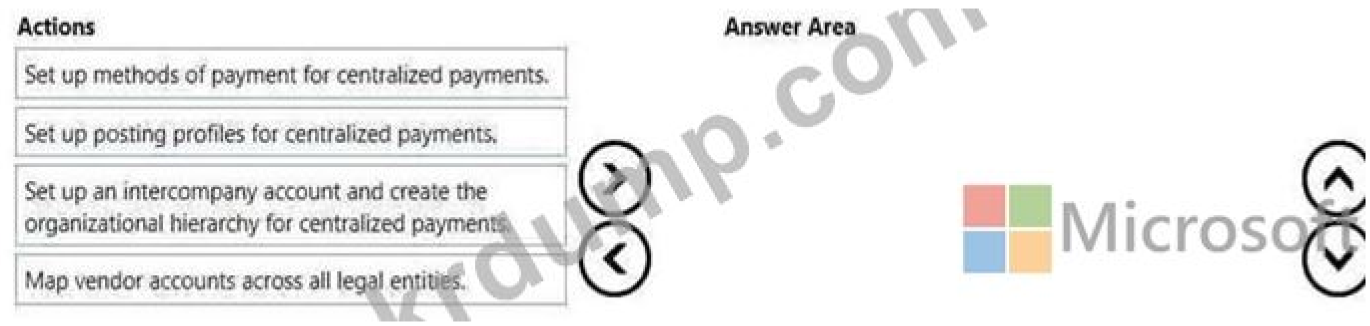
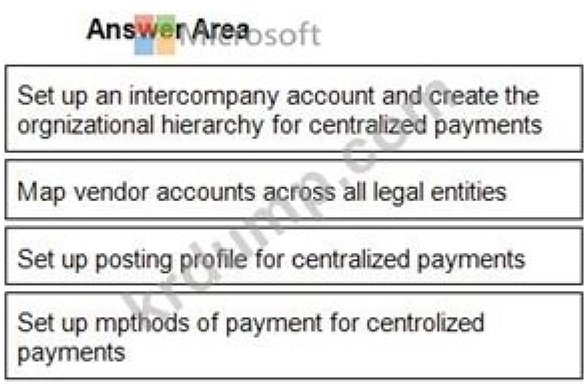


Answer:



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

NEW QUESTION: 72
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D. □□□ □□□ □□ □□□□□ □□□□□□.
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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* User6□ □□□□ CustomerY□ □□ □□□□ □□□ □□□□□.
* User7□ □□□ □□ □□□□ □□□ □□ □□□ □□□□ □□□ □□□□□.
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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

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

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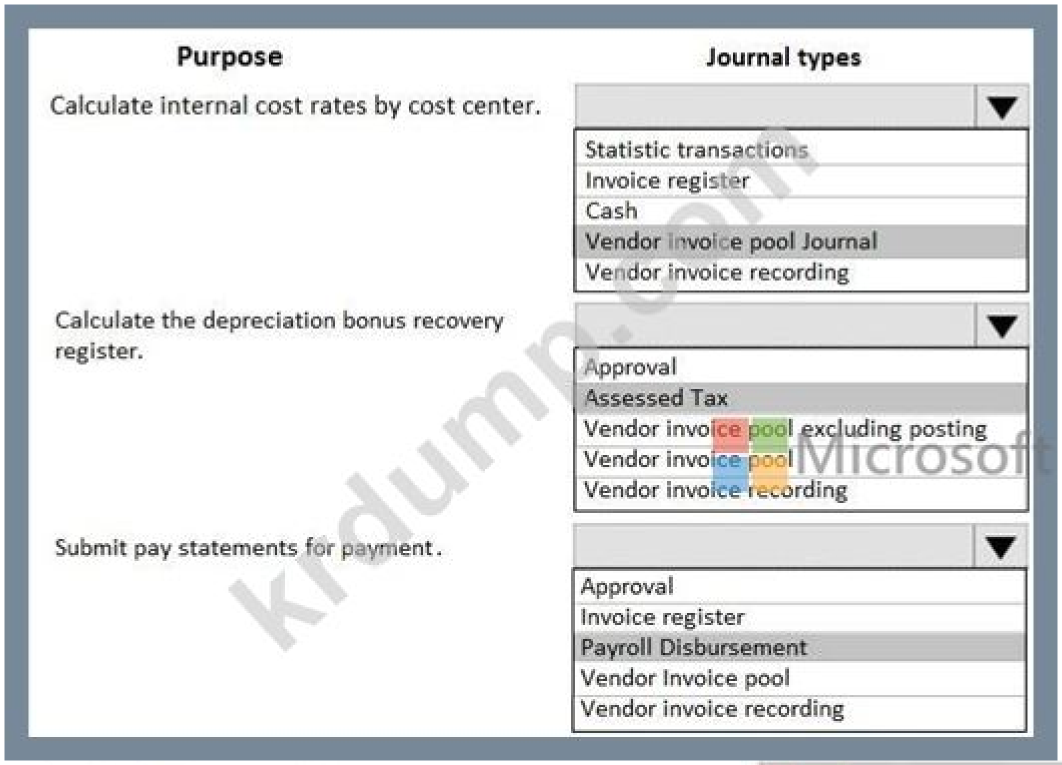

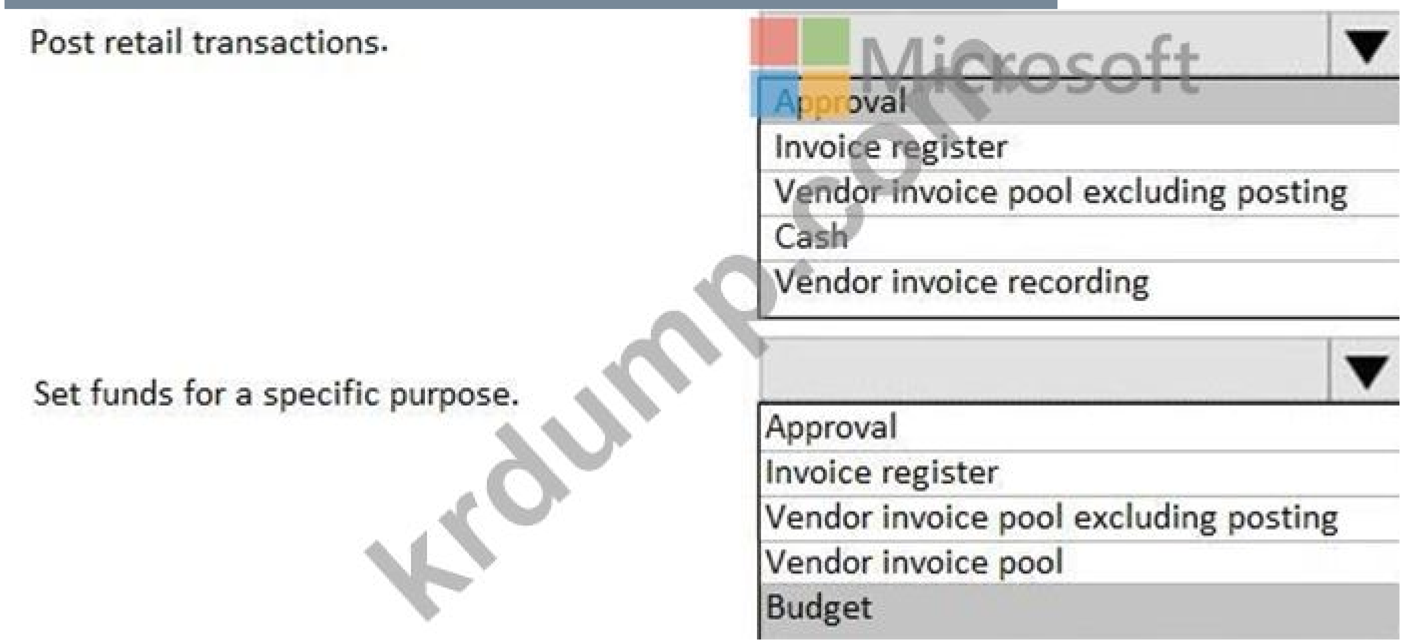

NEW QUESTION: 78

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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
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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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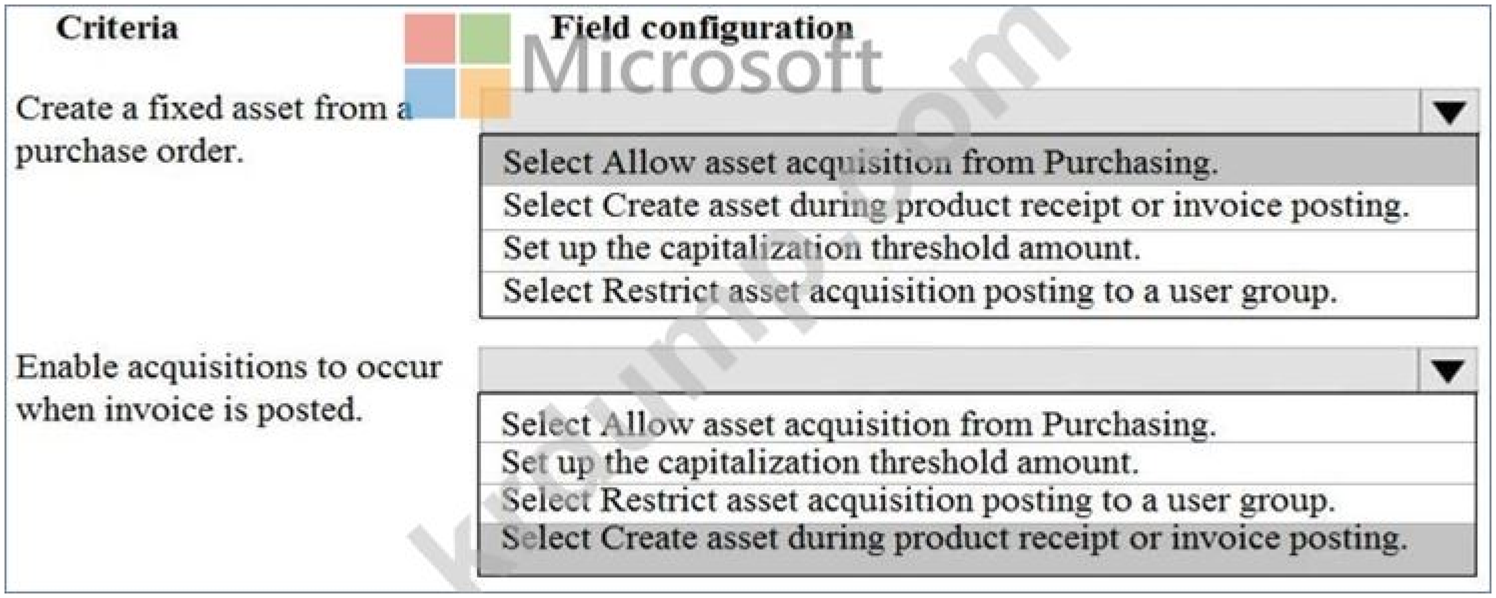

NEW QUESTION: 83

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

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

NEW QUESTION: 84

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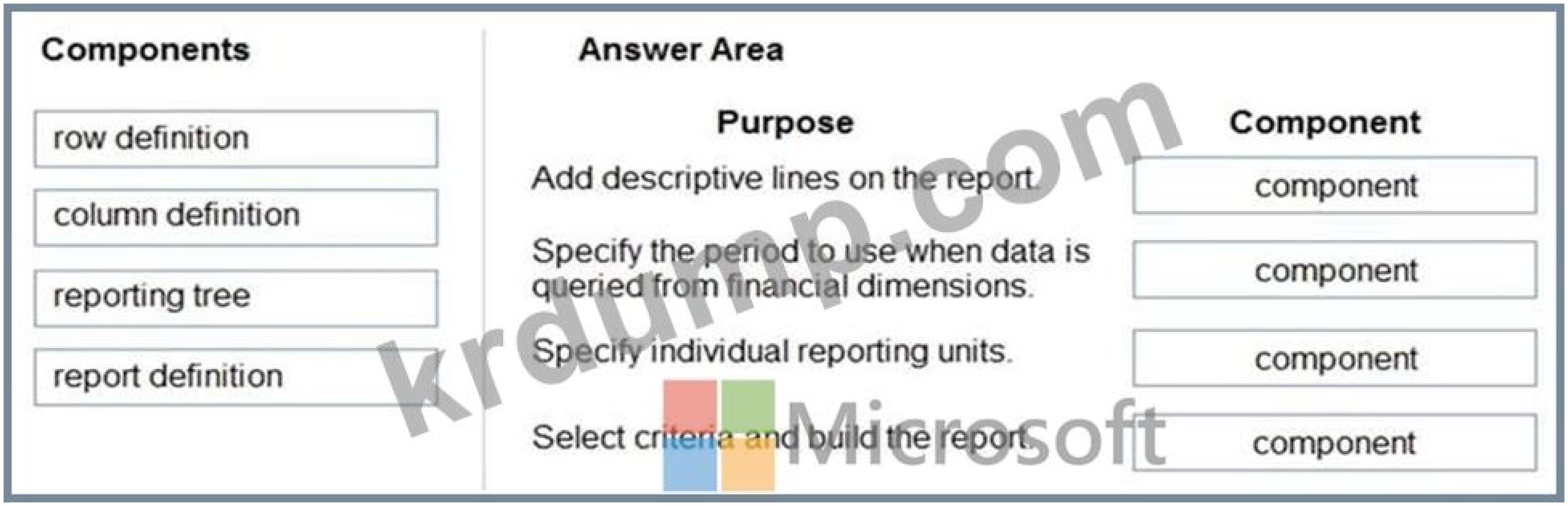
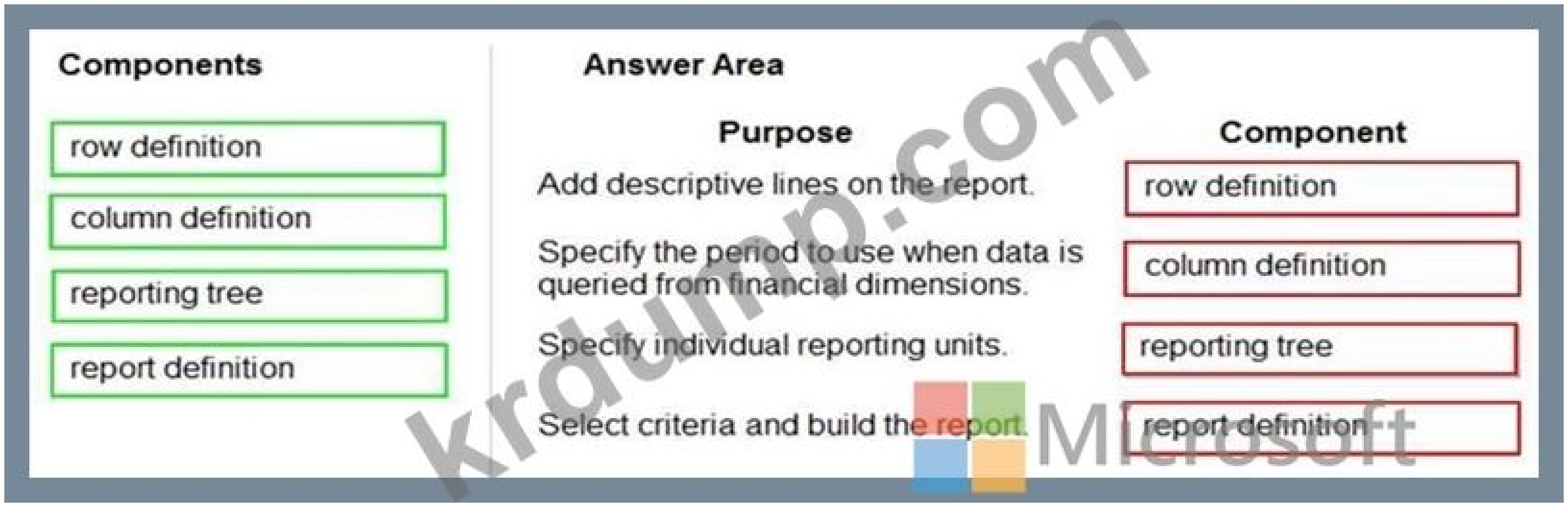


Answer:



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

NEW QUESTION: 87
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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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NEW QUESTION: 89
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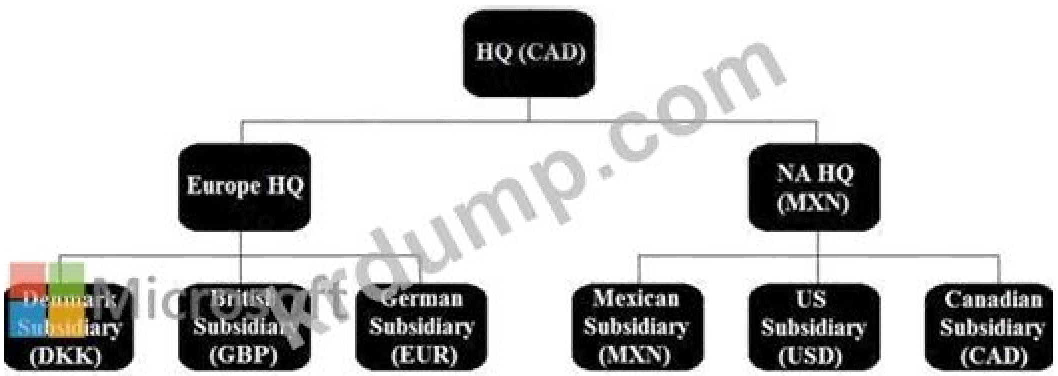

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Question	Answer choice
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	USD CAD EUR
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary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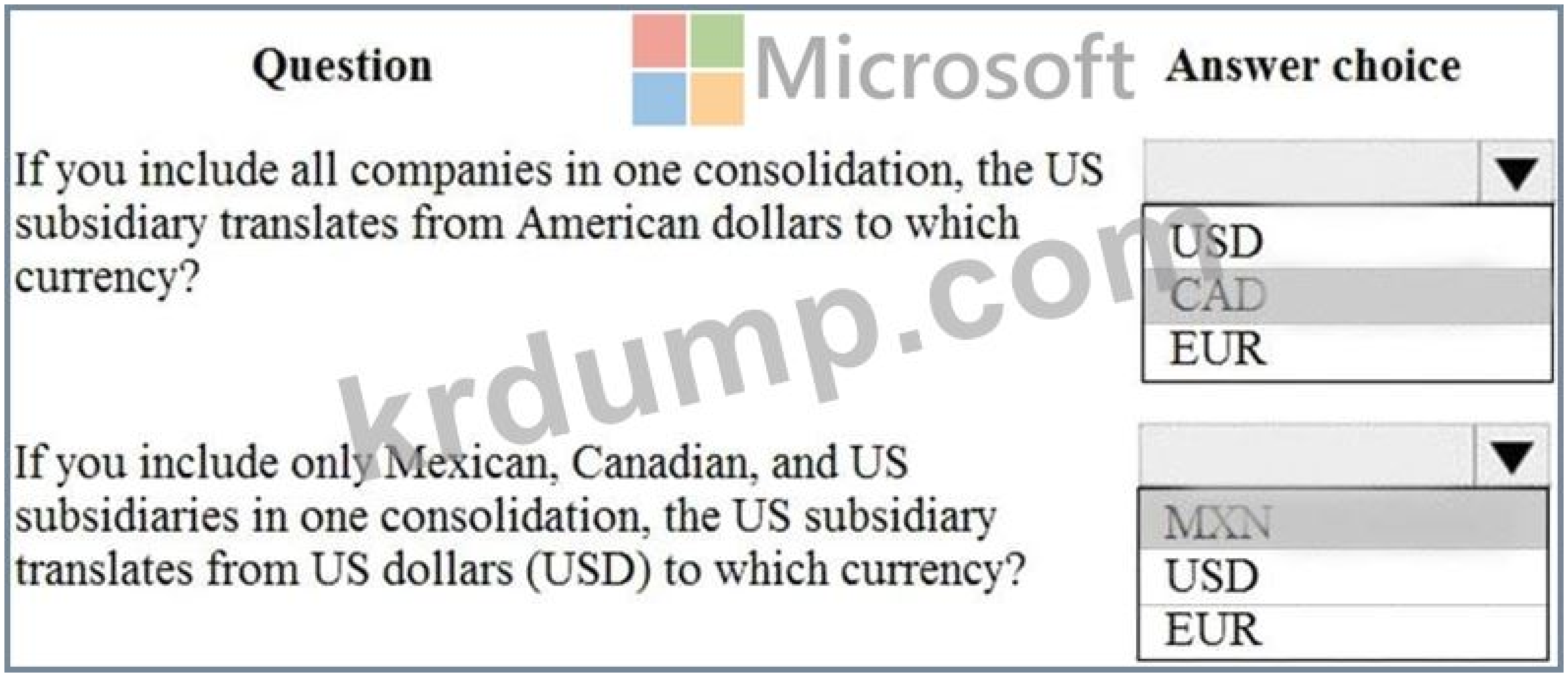

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https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-consolidations-currency-translati

NEW QUESTION: 90
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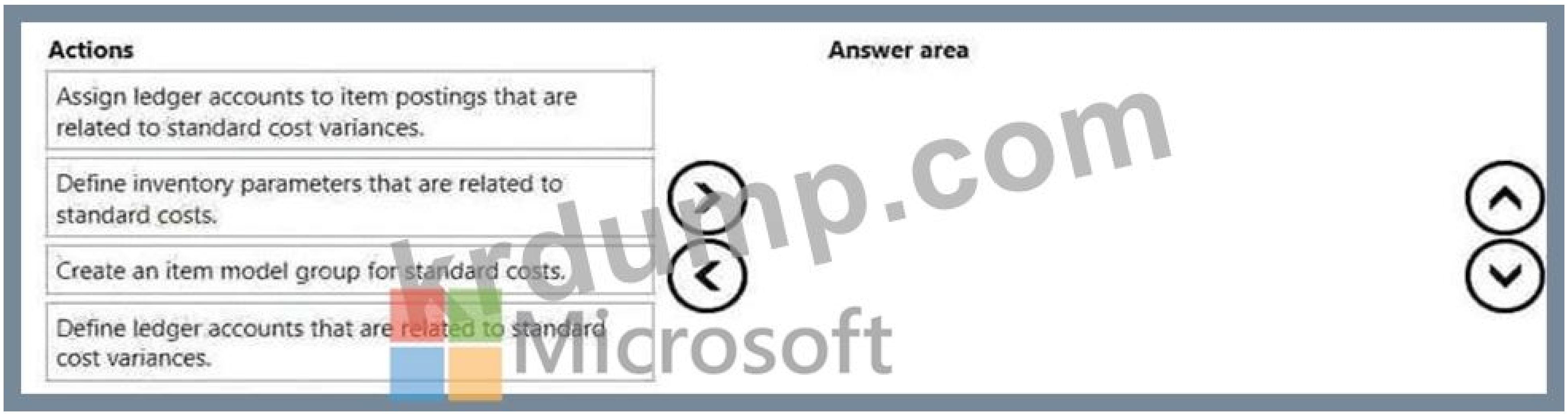
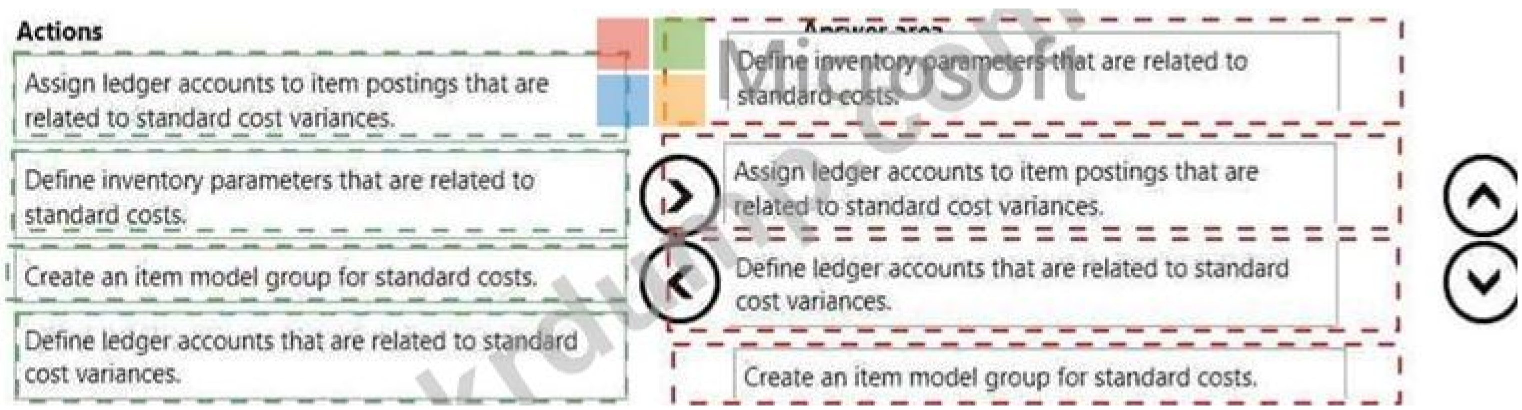


Answer:



NEW QUESTION: 91

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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: 92

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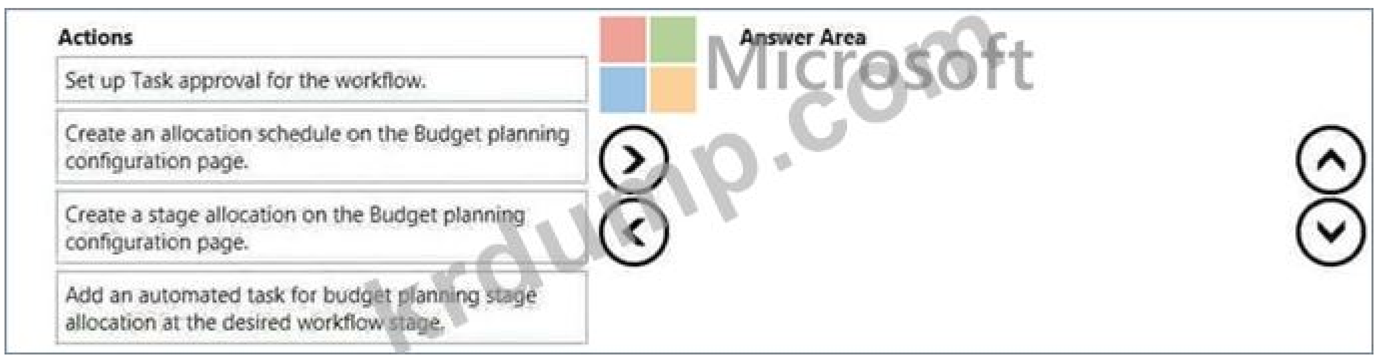
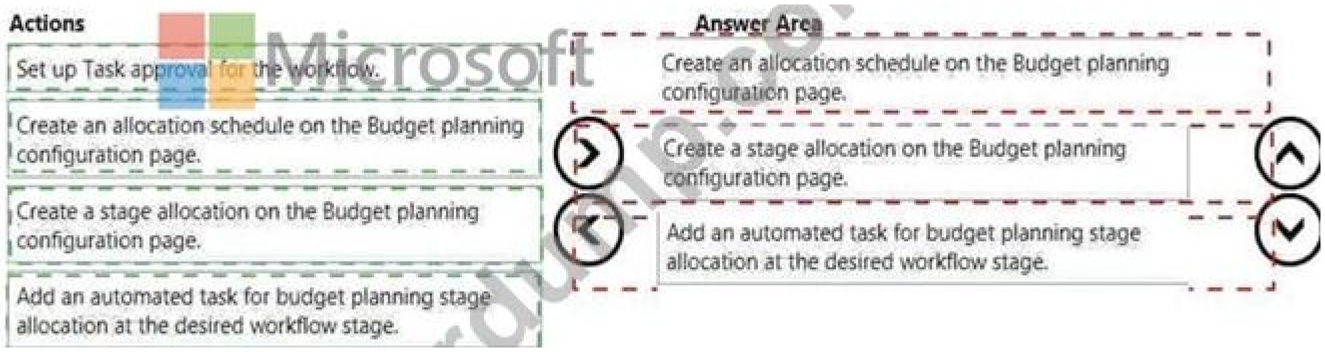


Answer:



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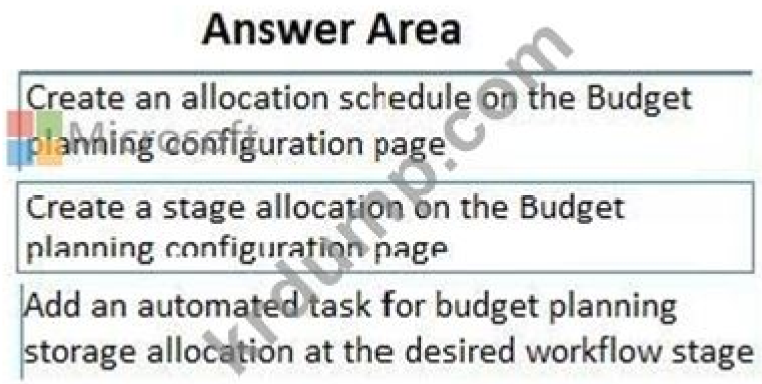

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https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-data-allo

NEW QUESTION: 93

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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.

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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.

NEW QUESTION: 94

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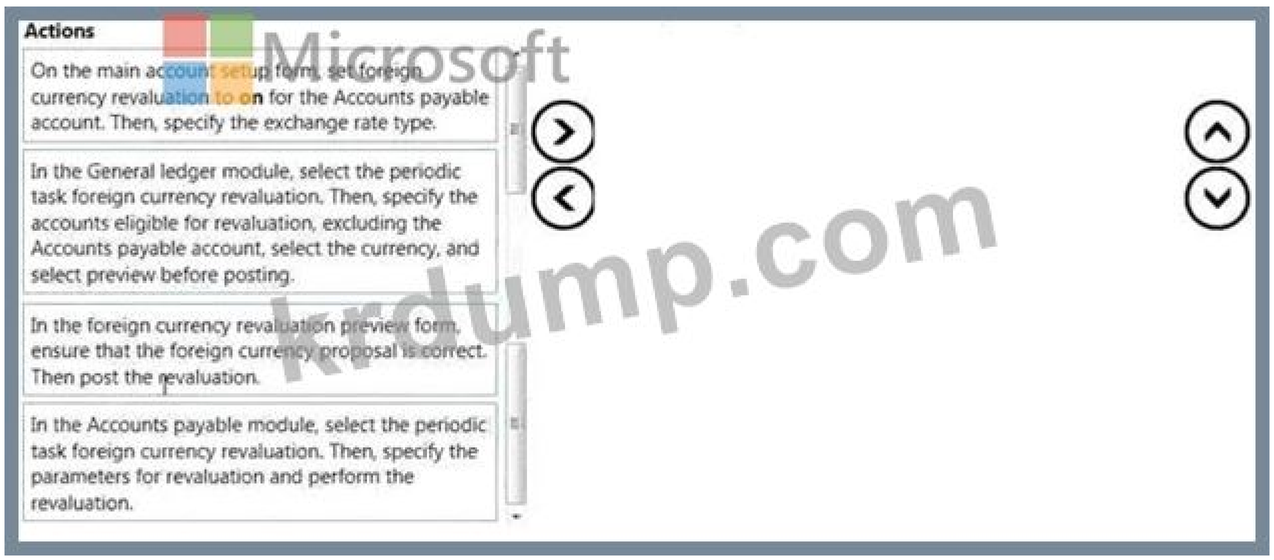
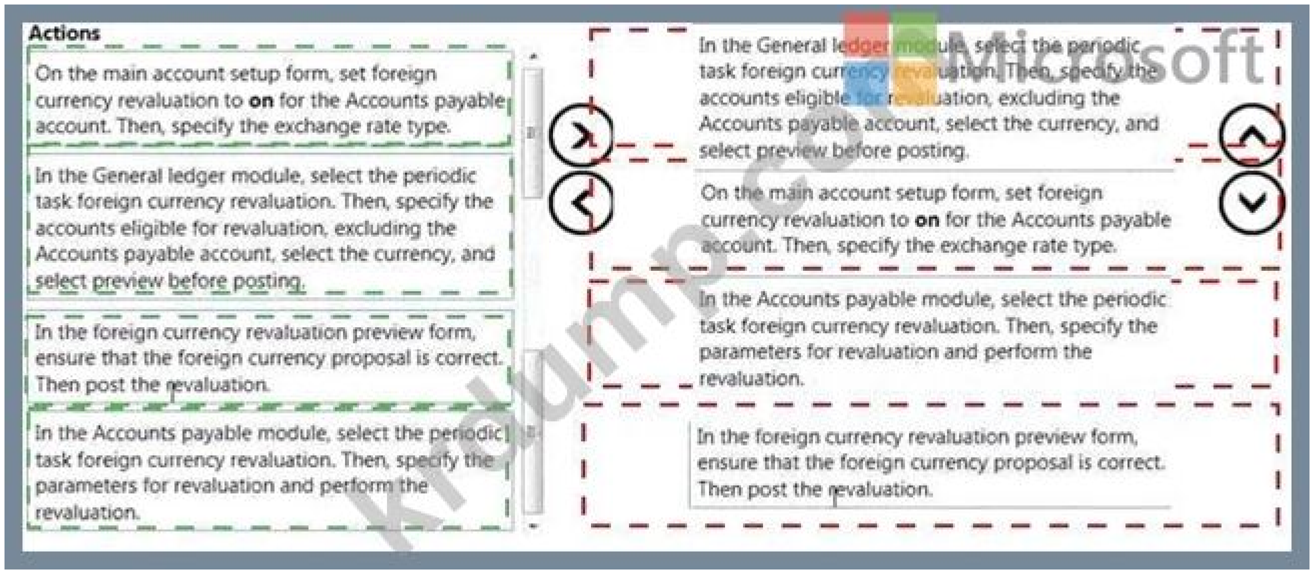


Answer:



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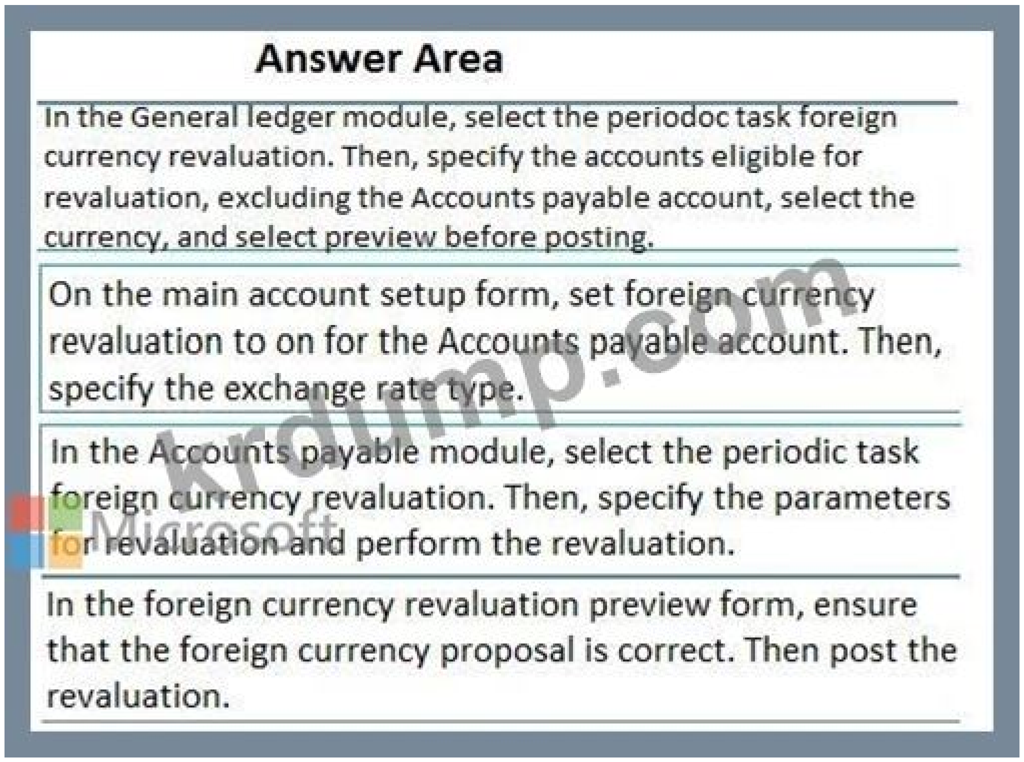

NEW QUESTION: 95

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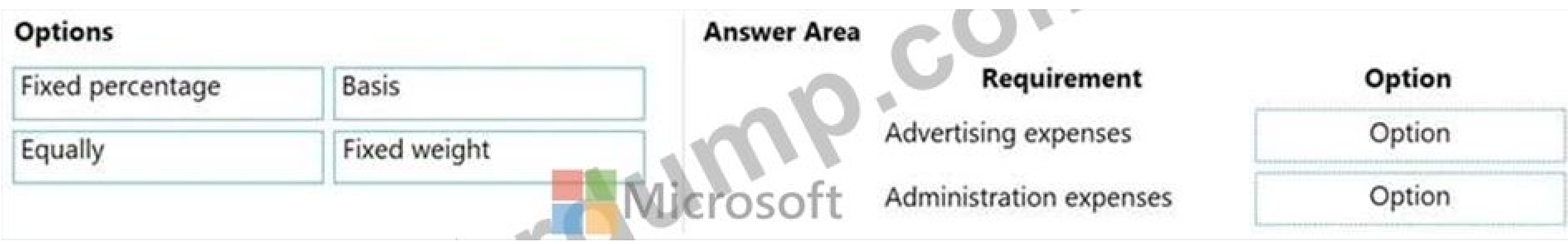
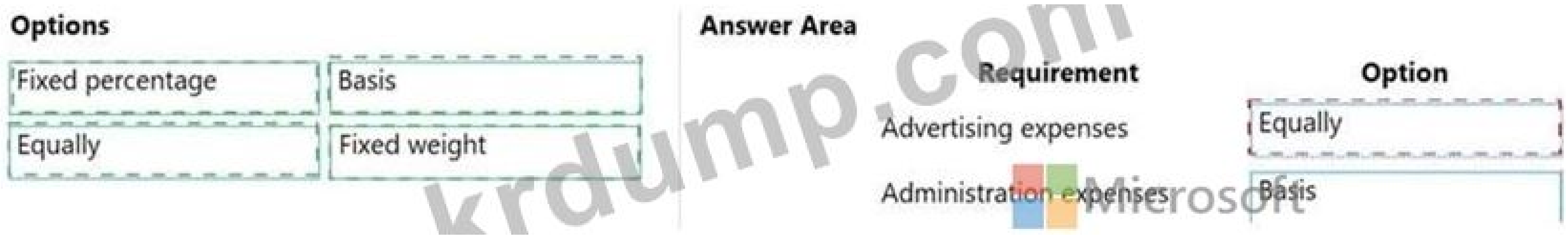


Answer:



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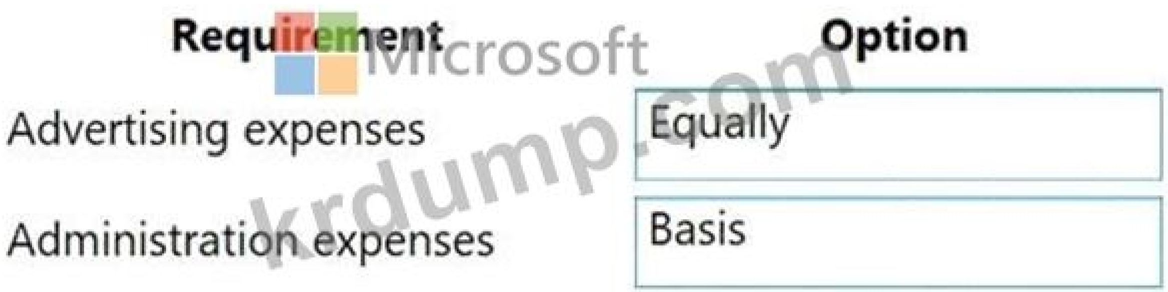

□□:
https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules

NEW QUESTION: 96
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Answer: B ([LEAVE A REPLY](#))
□□:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/set-up-maintainvendor-collaboration

NEW QUESTION: 97
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C. □□ □□
D. □□ □□
Answer: ([SHOW ANSWER](#))
□□/□□:
https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/basic-budgeting-overview-configuration

NEW QUESTION: 98
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Answer: A,B,C ([LEAVE A REPLY]())
□□:
https://www.columbusglobal.com/en-us/blog/how-to-purchase-a-fixed-asset-through-a-po-with-dynamics-365

NEW QUESTION: 99
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Answer: C ([LEAVE A REPLY]())

NEW QUESTION: 100
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Answer: D ([LEAVE A REPLY]())
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NEW QUESTION: 101

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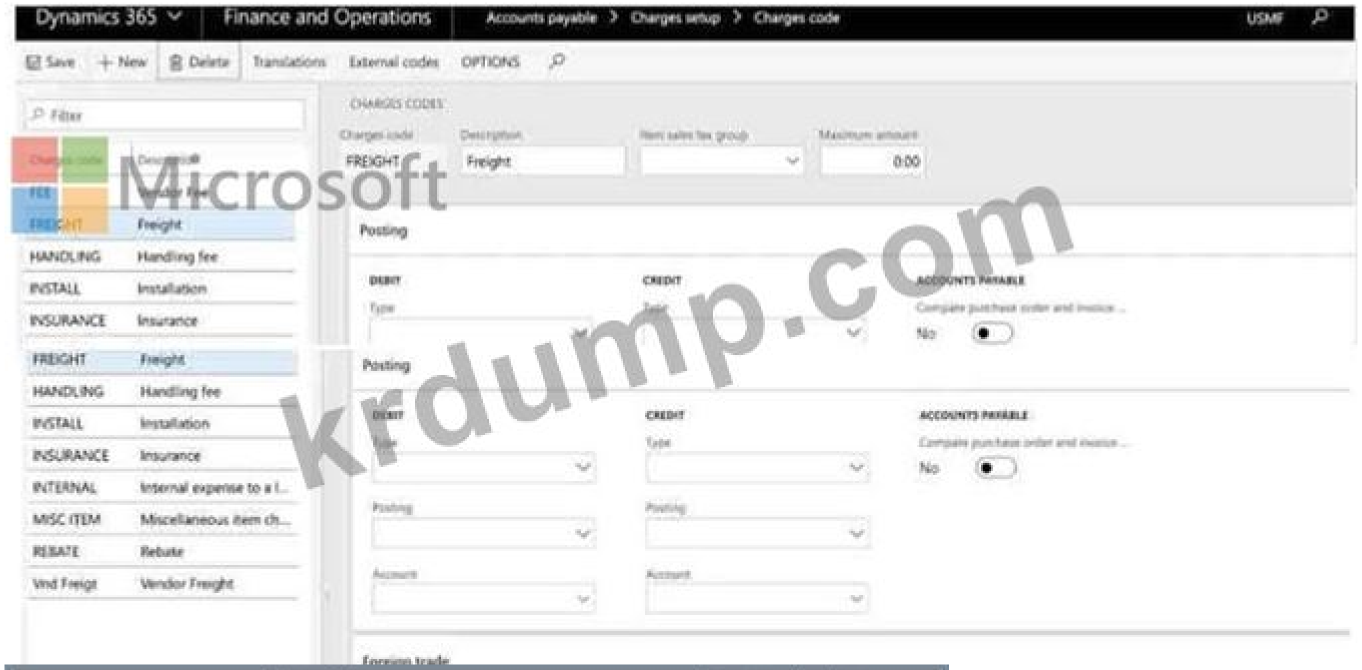
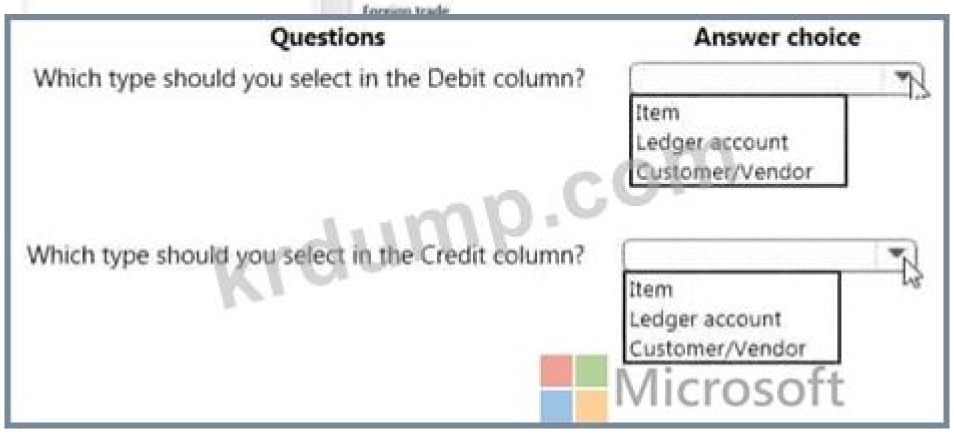
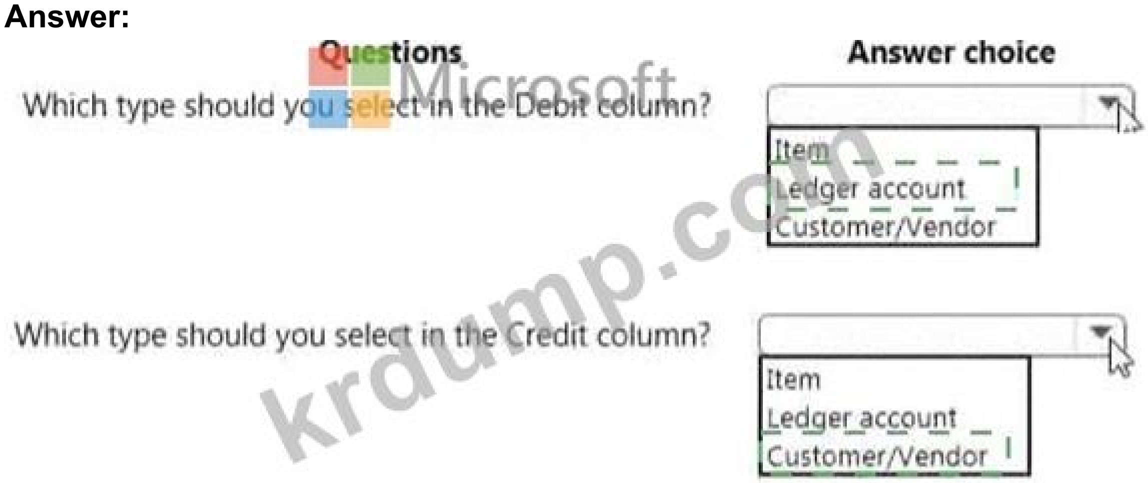
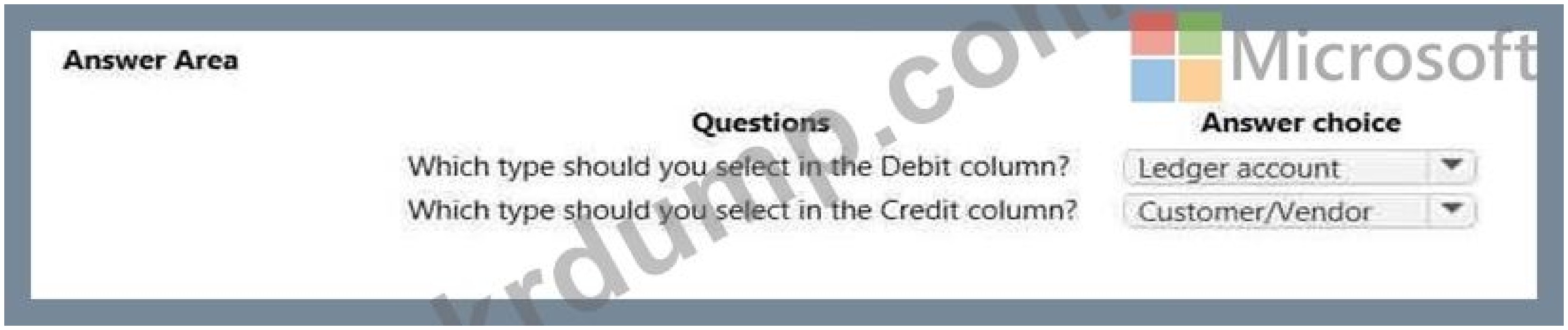




Answer:





NEW QUESTION: 102
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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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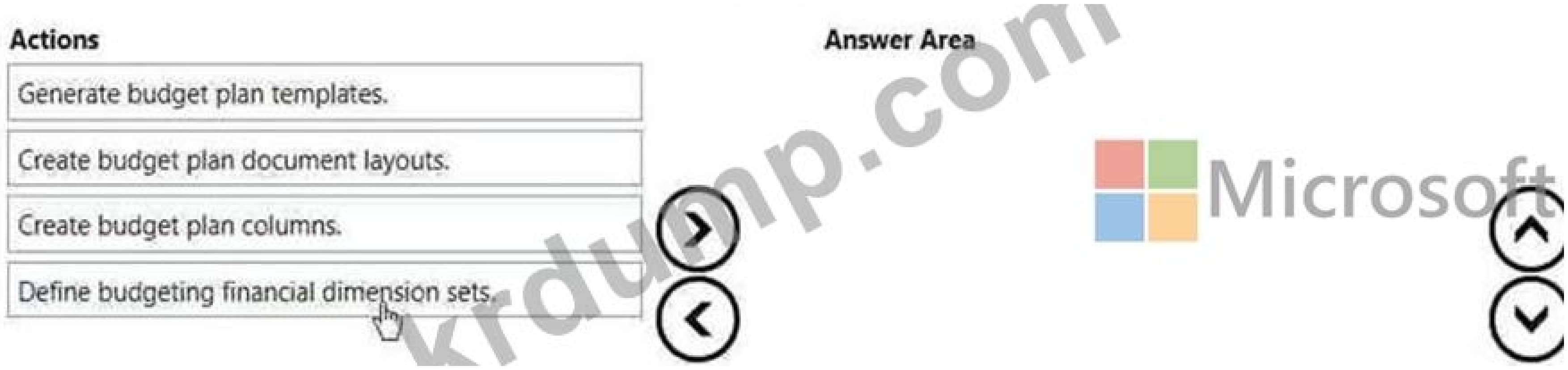
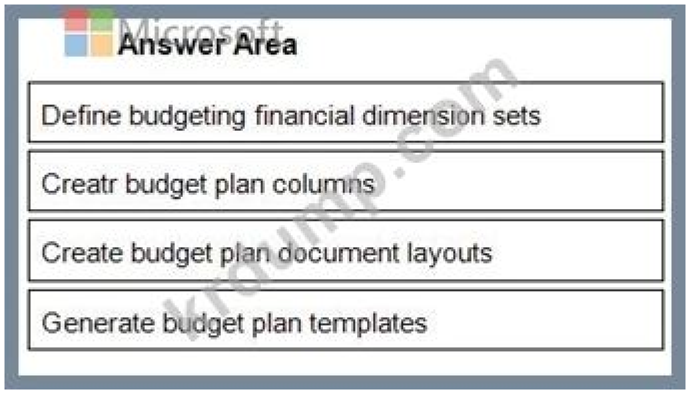


Answer:



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NEW QUESTION: 104

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Answer: (SHOW ANSWER)

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

NEW QUESTION: 105

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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 perlodoc 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.

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NEW QUESTION: 106

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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?

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

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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?

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- 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: 107

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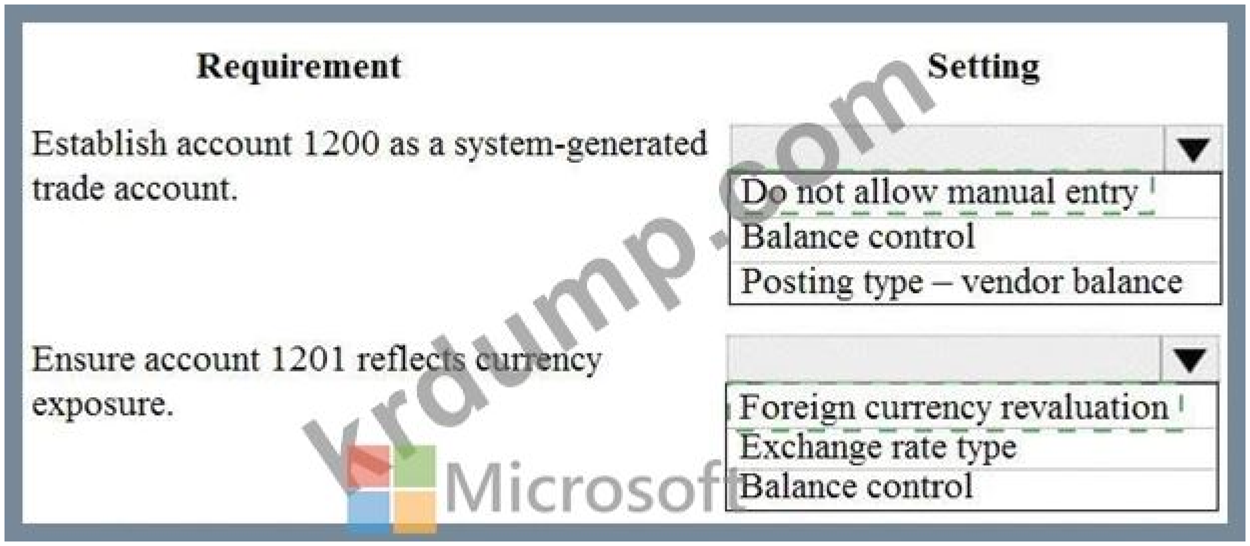
Requirement	Setting
Establish account 1200 as a system-generated trade account.	Do not allow manual entry Balance control Posting type – vendor balance
Ensure account 1201 reflects currency exposure.	Foreign currency revaluation Exchange rate type Balance control

Answer:



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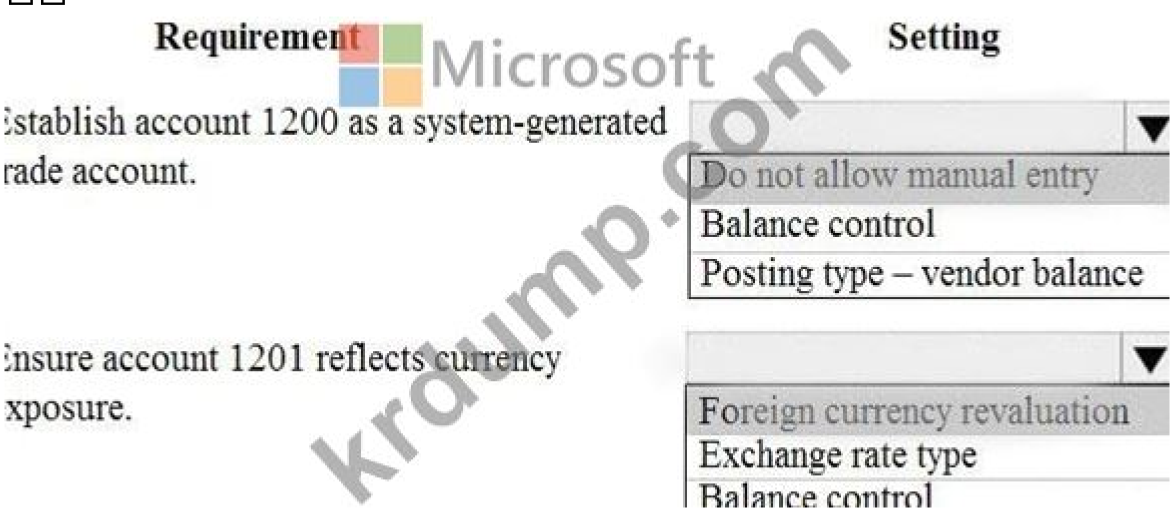

NEW QUESTION: 108

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:

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

- :nable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.
- :nable invoice matching validation, set Match invoice totals to yes, and set tolerance.
- :nable 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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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

□□:

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

NEW QUESTION: 109
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Dynamics 365 for Finance and Operations□ □□ □□ □□□ □□□□ □□□.
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Answer: (SHOW ANSWER)
□□:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/fiscal-calendars-fiscal-years-periods

NEW QUESTION: 110
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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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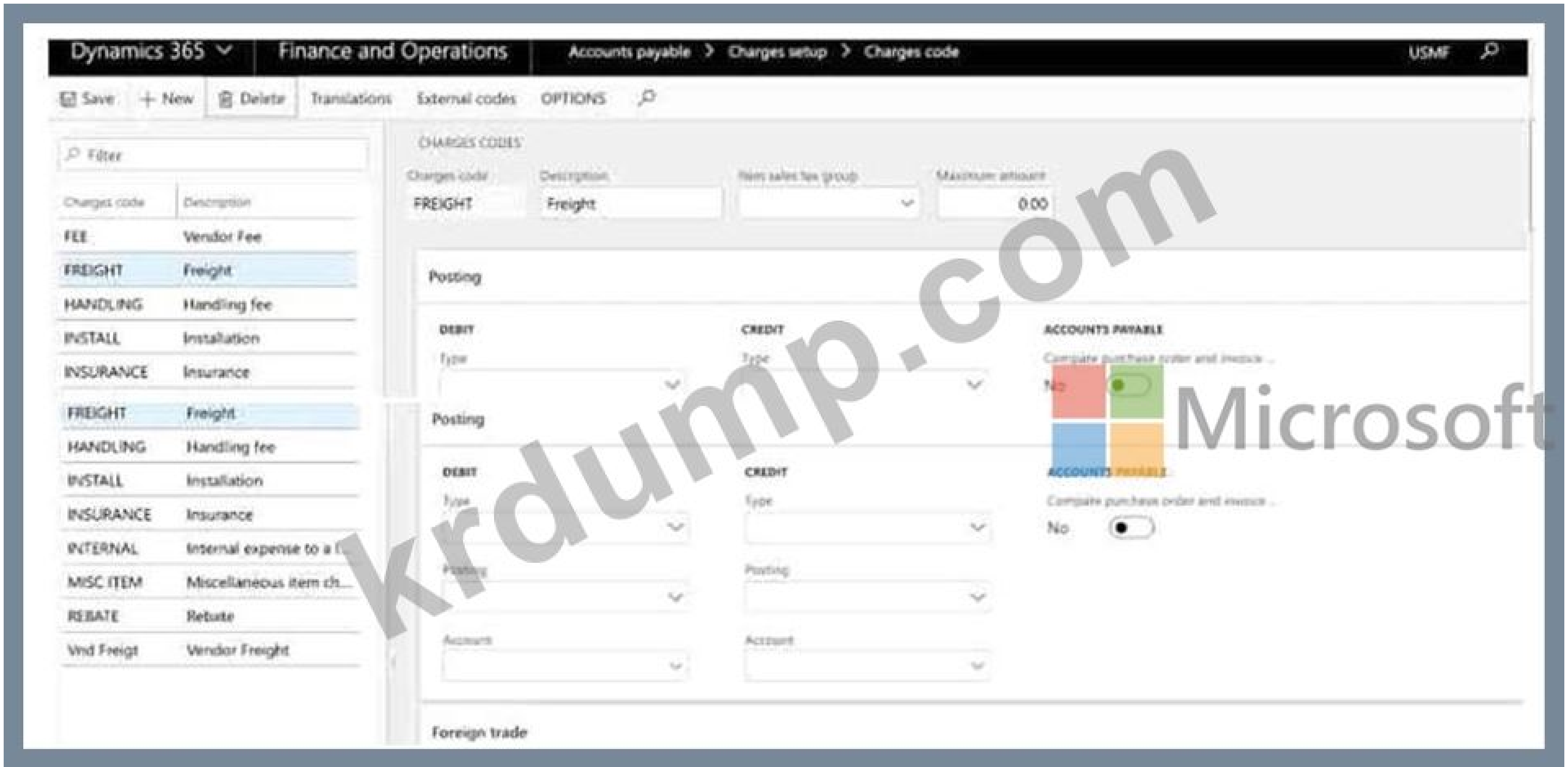
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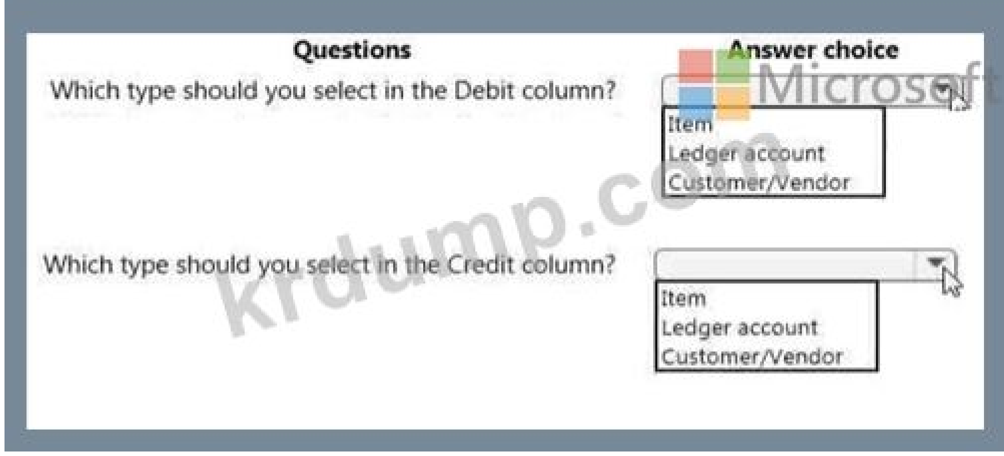
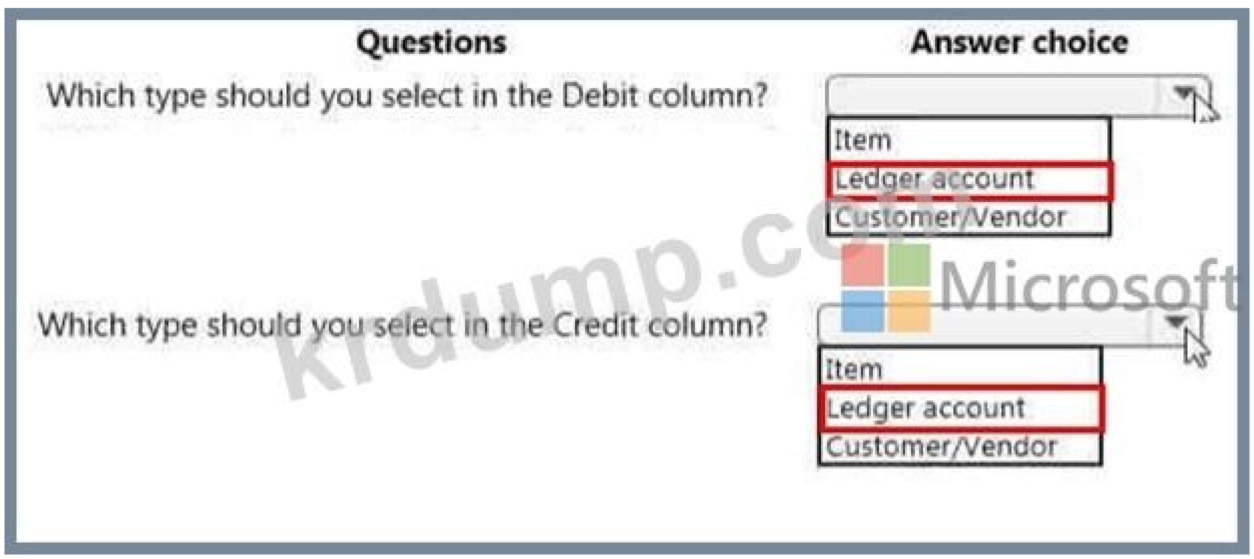

Questions
Answer choice
Which type should you select in the Debit column?
Item
Ledger account
Customer/Vendor
Which type should you select in the Credit column?
Item
Ledger account
Customer/Vendor

Answer:


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

NEW QUESTION: 112

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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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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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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: 114
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A. □

B. □□□

Answer: B (LEAVE A REPLY)

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

NEW QUESTION: 115

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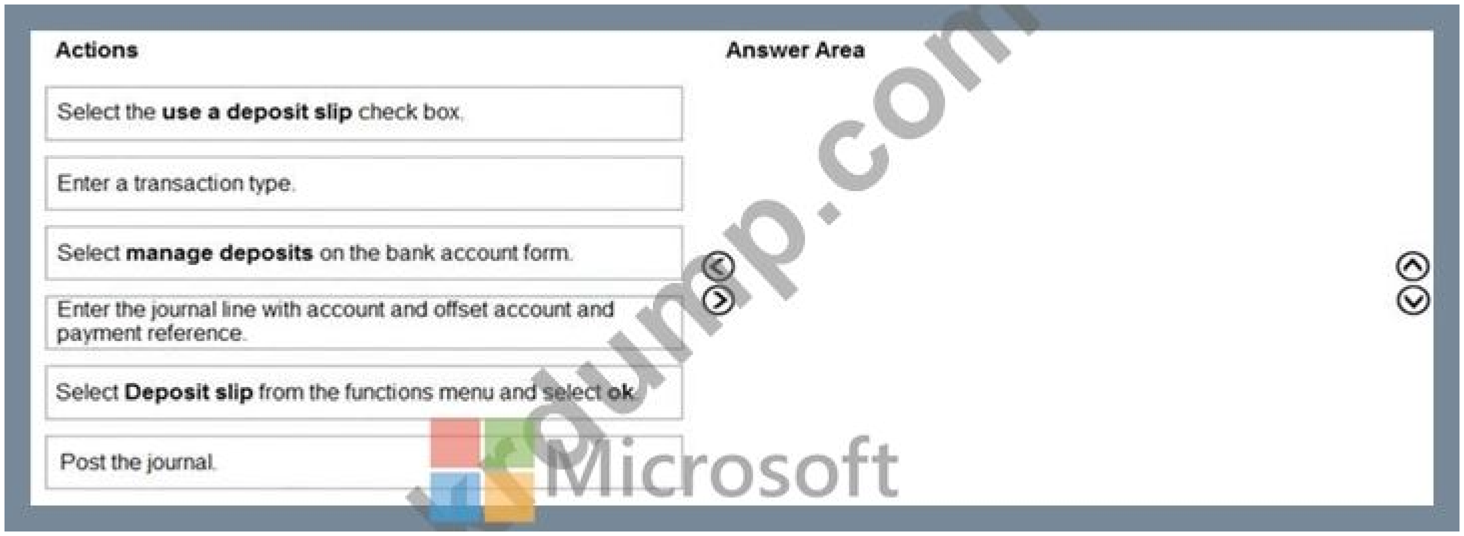
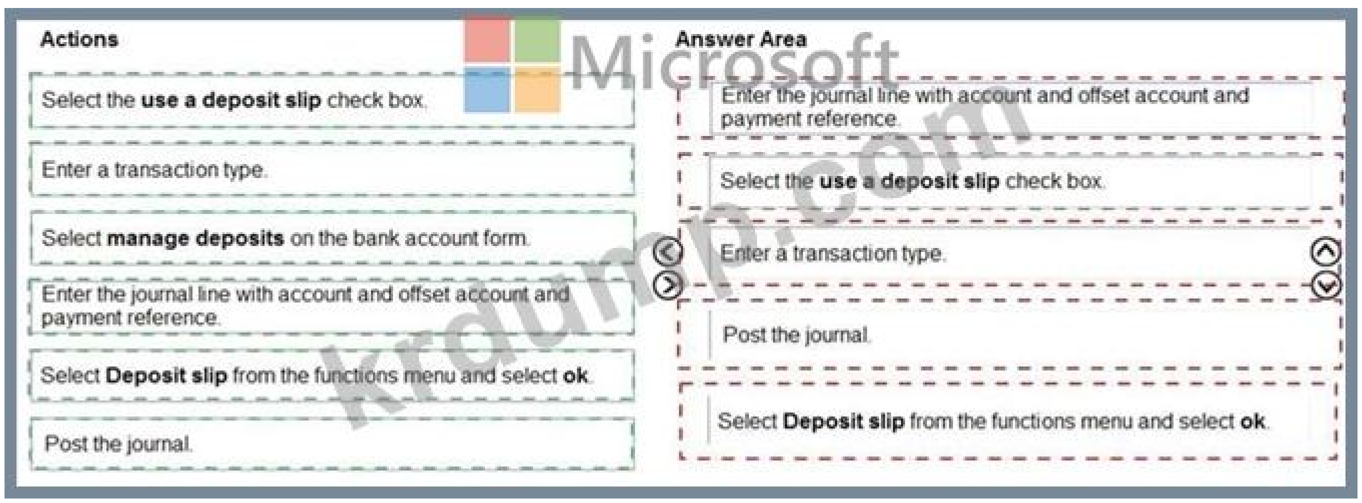


Answer:



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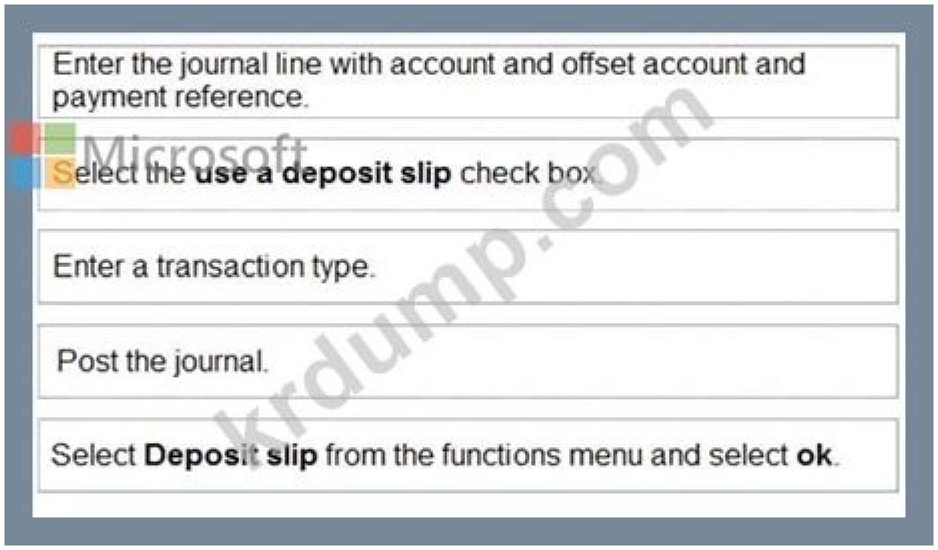

□□:
https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-deposit-slip

NEW QUESTION: 116
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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.

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. $\boxed{\text{Any project can be selected in this dimension.}}$
What do the quotation marks signify in the business unit dimension?	$\boxed{\text{Blank values are allowed in this dimension.}}$ 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□□ □□ □□□□ □□□□ □□□.


General ledger > Journal setup > Journal names
PAYROLL : PAYROLL JOURNAL
Journal control
Journal name
Description
Payroll
Payroll Journal
Which account types can be posted?
Add
Remove
Company acc...
Account type
<All>
Ledger
Which segment values are valid for this journal?
Add
Remove

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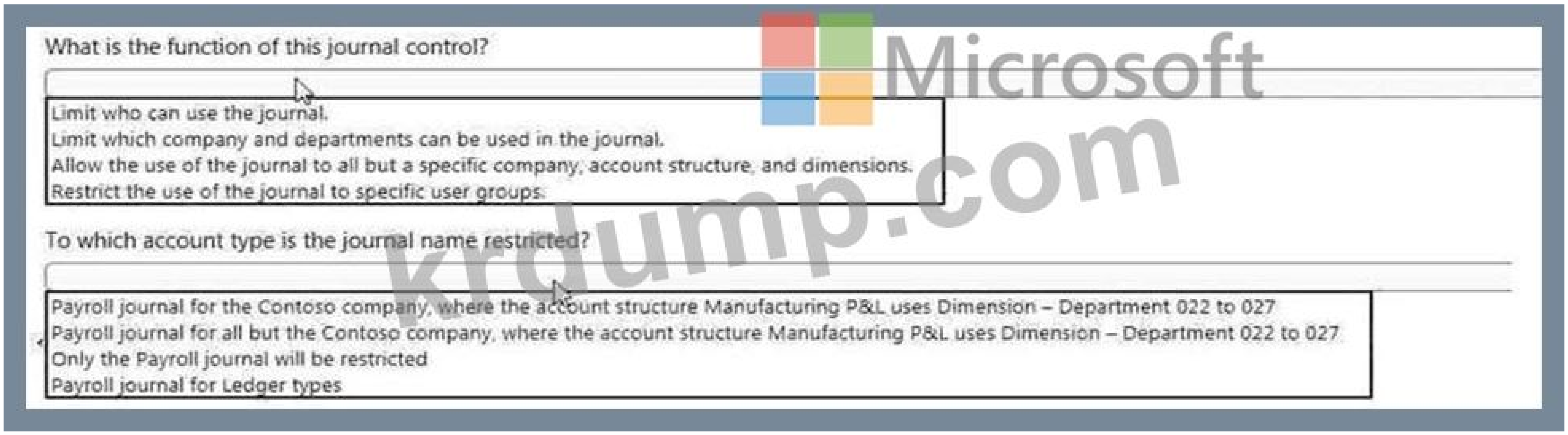
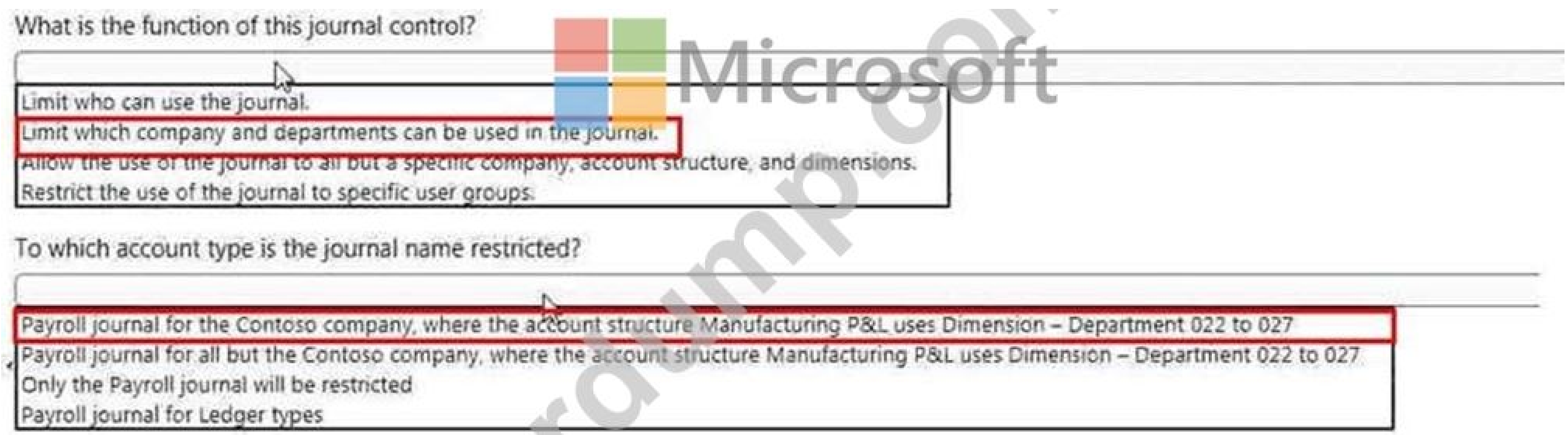

What is the function of this journal control?
Limit who can use the journal.
Limit which company and departments can be used in the journal.
Allow the use of the journal to all but a specific company, account structure, and dimensions.
Restrict the use of the journal to specific user groups.
To which account type is the journal name restricted?
Payroll journal for the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027
Payroll journal for all but the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027
Only the Payroll journal will be restricted
Payroll journal for Ledger types

Answer:


What is the function of this journal control?
Limit who can use the journal.
Limit which company and departments can be used in the journal.
Allow the use of the journal to all but a specific company, account structure, and dimensions.
Restrict the use of the journal to specific user groups.
To which account type is the journal name restricted?
Payroll journal for the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027
Payroll journal for all but the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027
Only the Payroll journal will be restricted
Payroll journal for Ledger types

□□:
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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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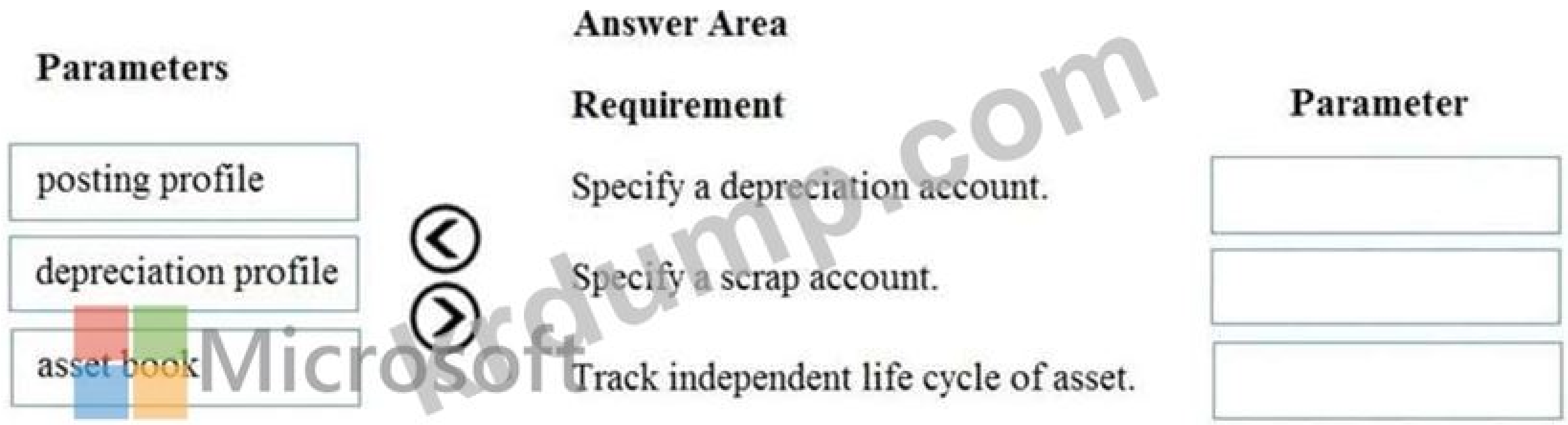
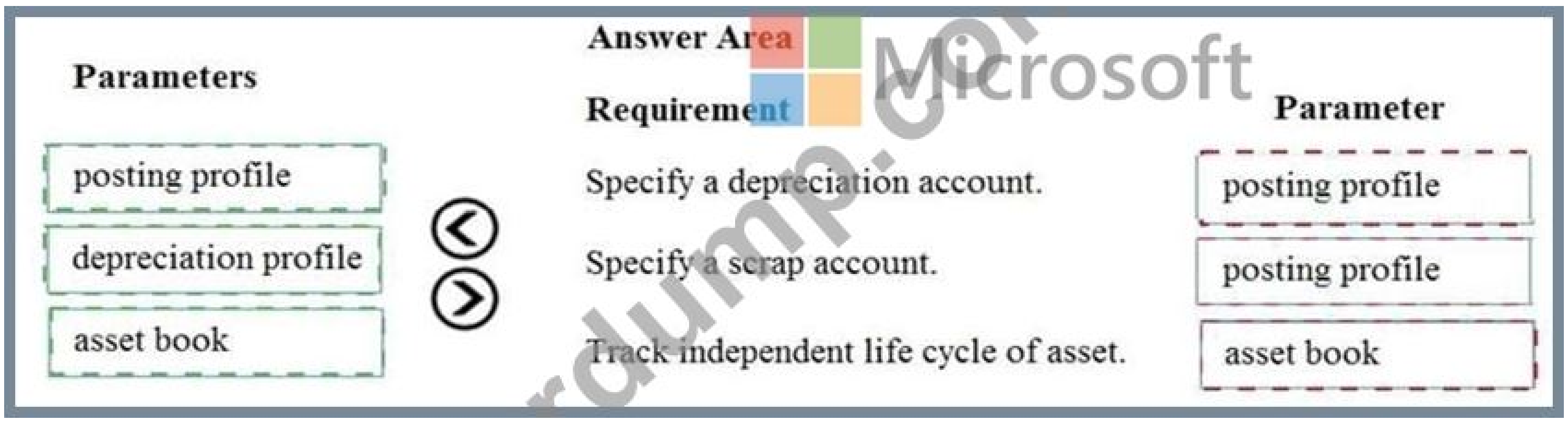


Answer:



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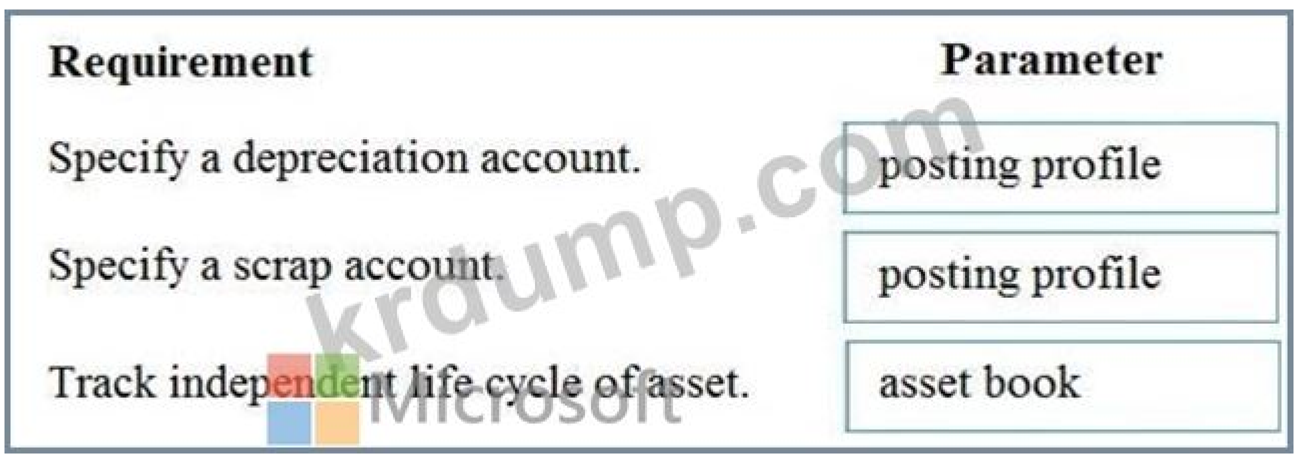

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https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/tasks/set-up-fixed-asset-posting-profiles
https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/set-up-fixed-assets

NEW QUESTION: 119
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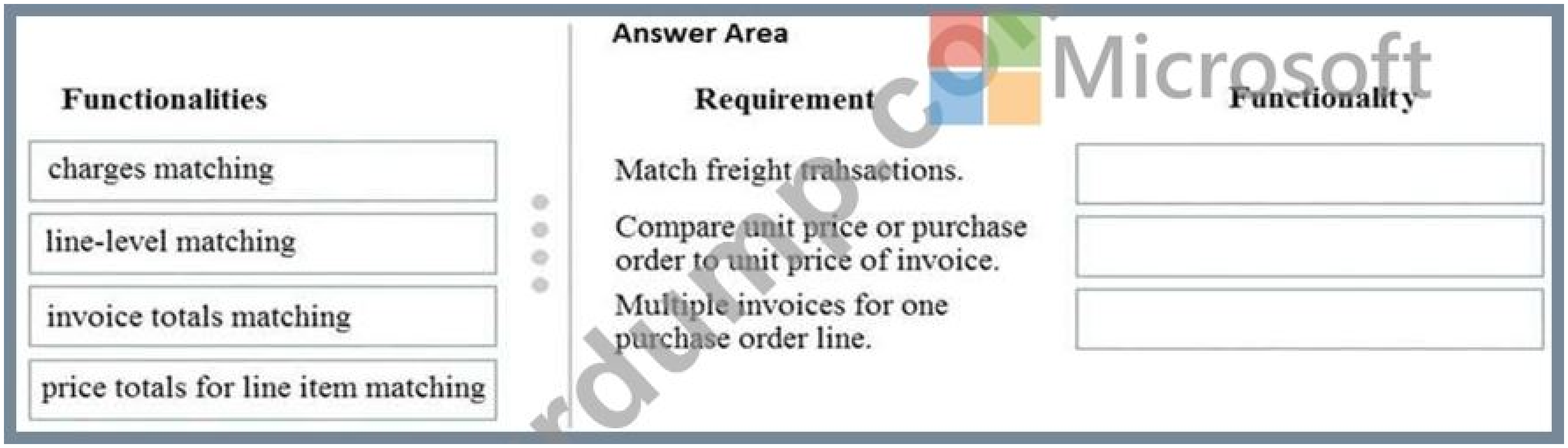
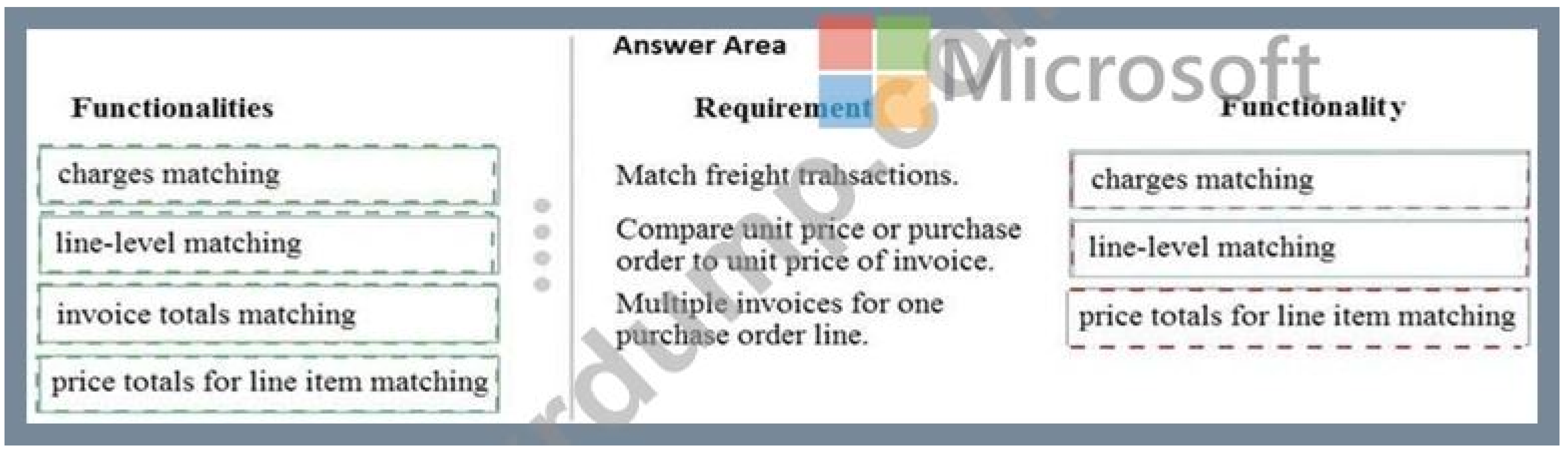


Answer:



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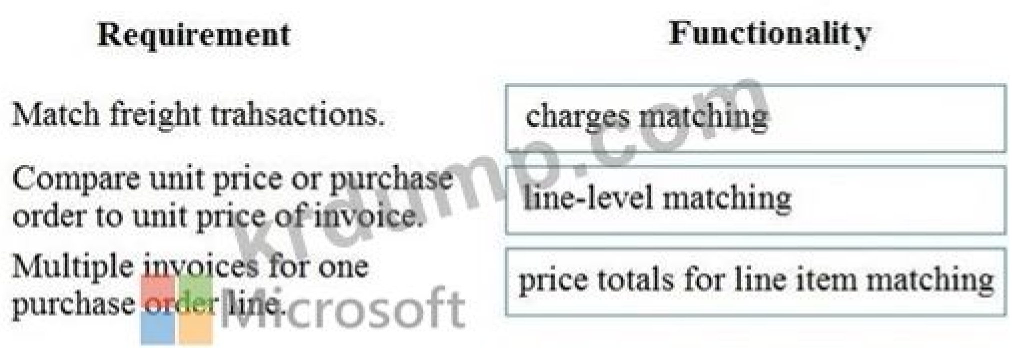

□□:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice-

NEW QUESTION: 120

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Answer: (SHOW ANSWER)

□□/□□:
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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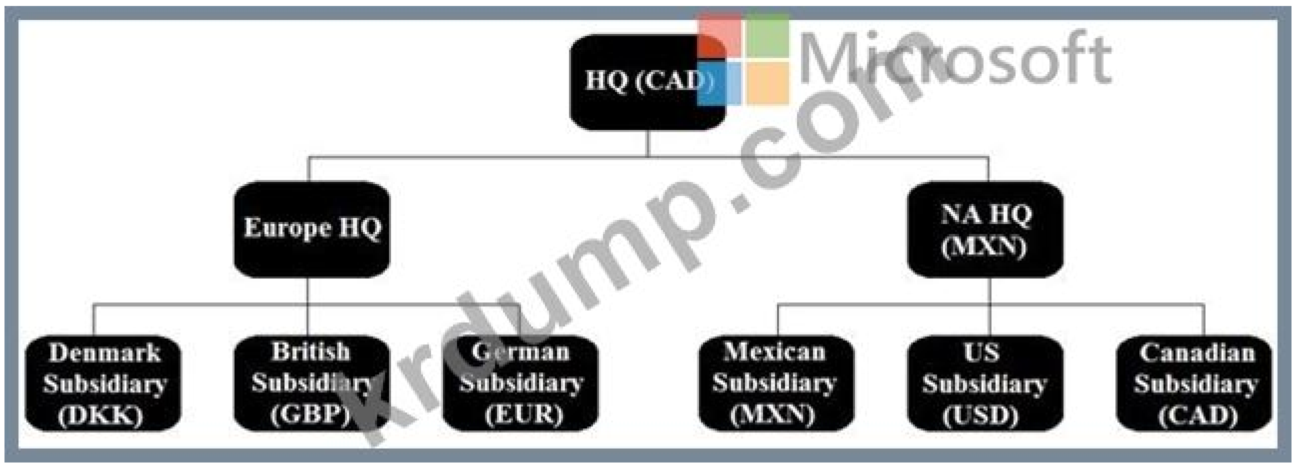

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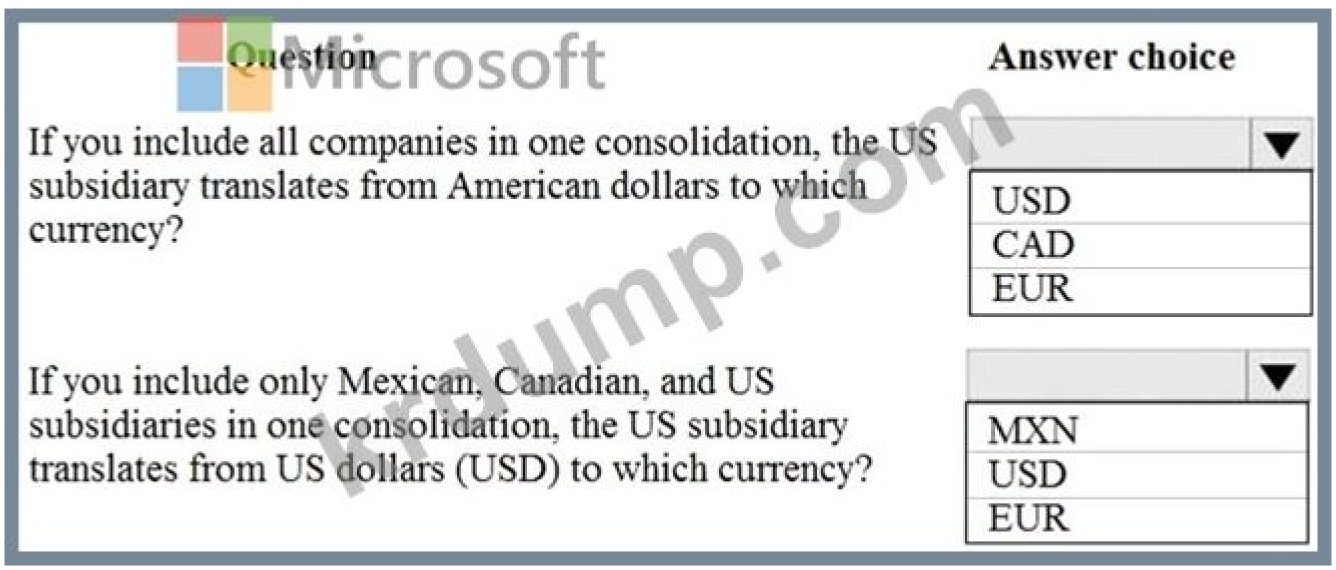
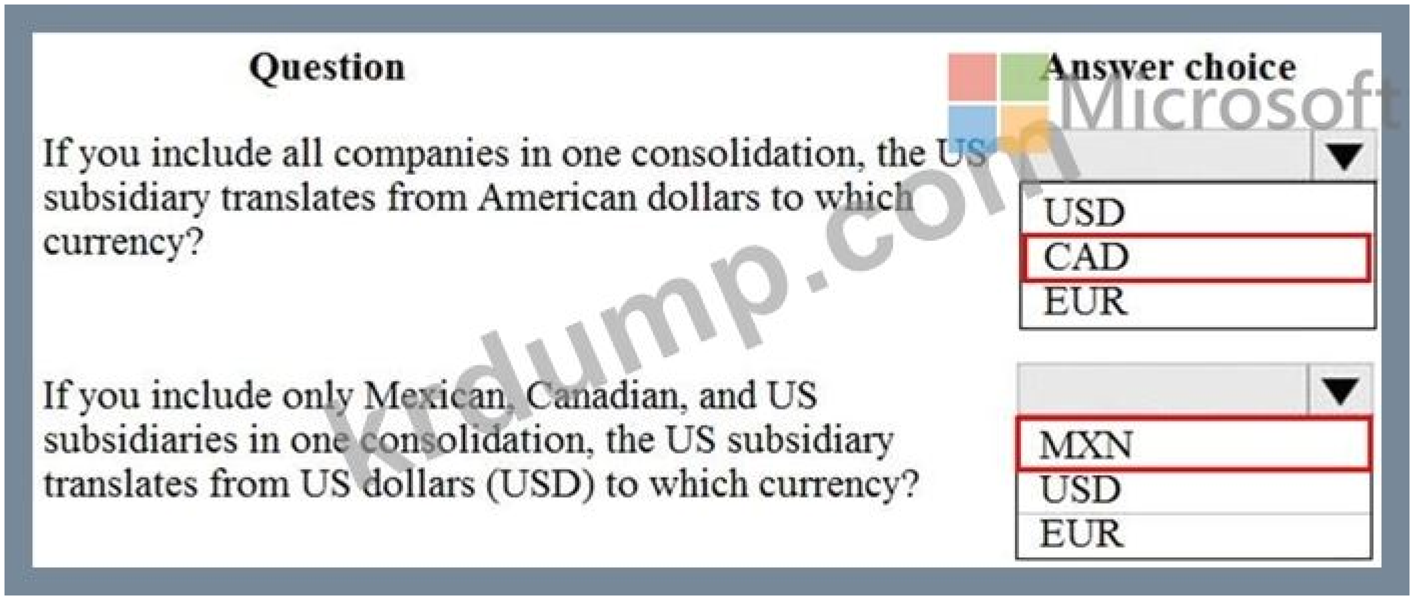


Answer:



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

NEW QUESTION: 122
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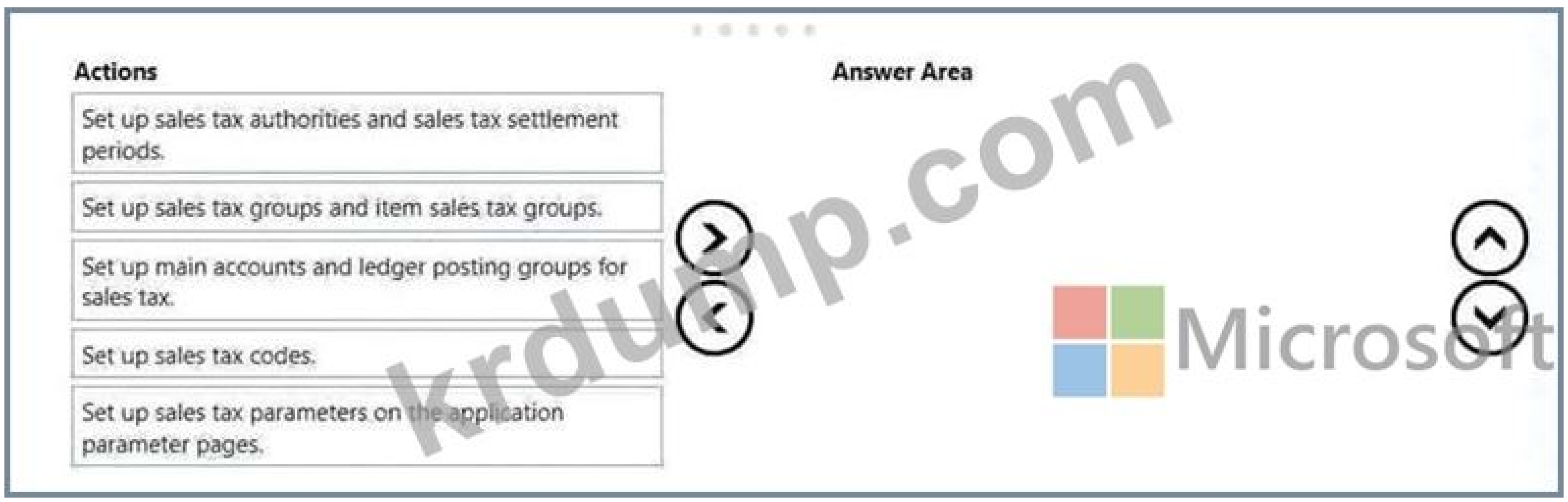
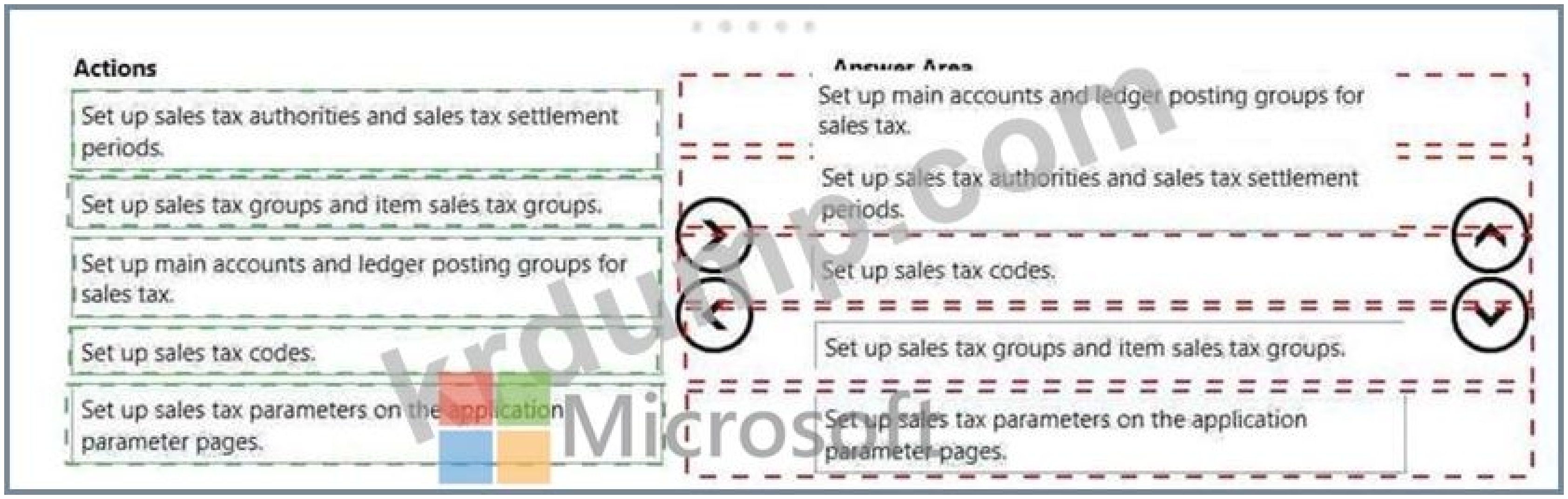


Answer:



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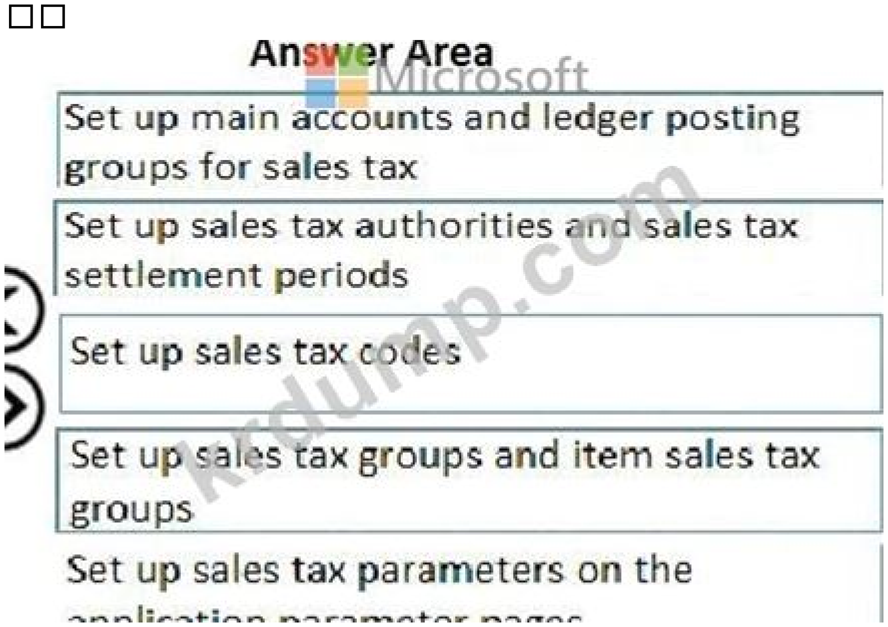

NEW QUESTION: 123

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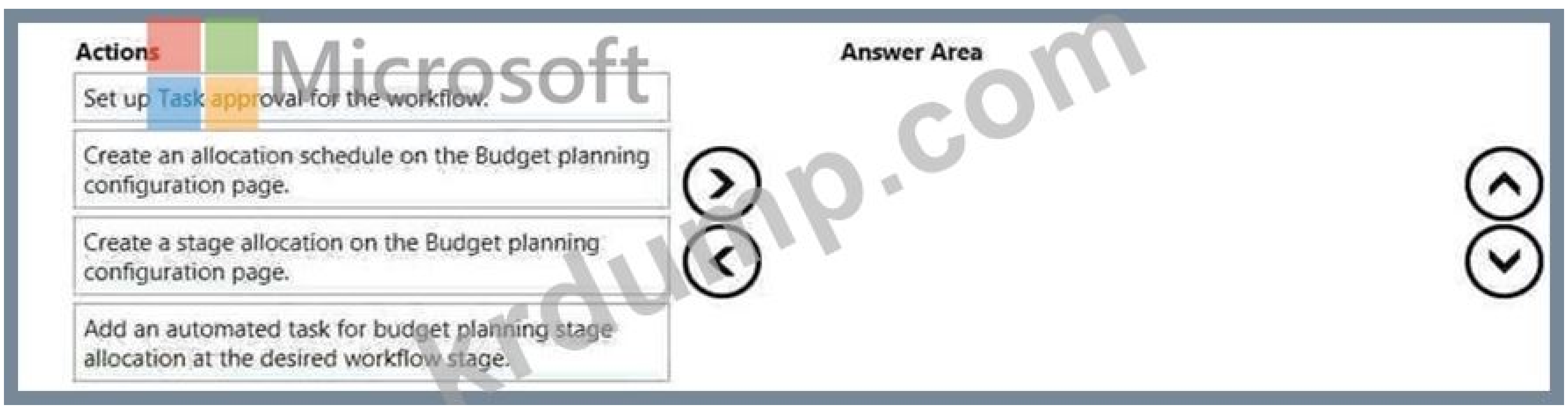
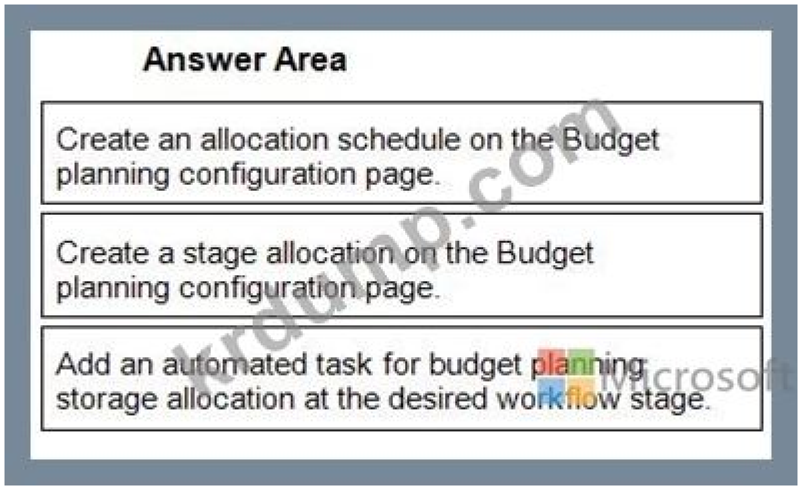


Answer:



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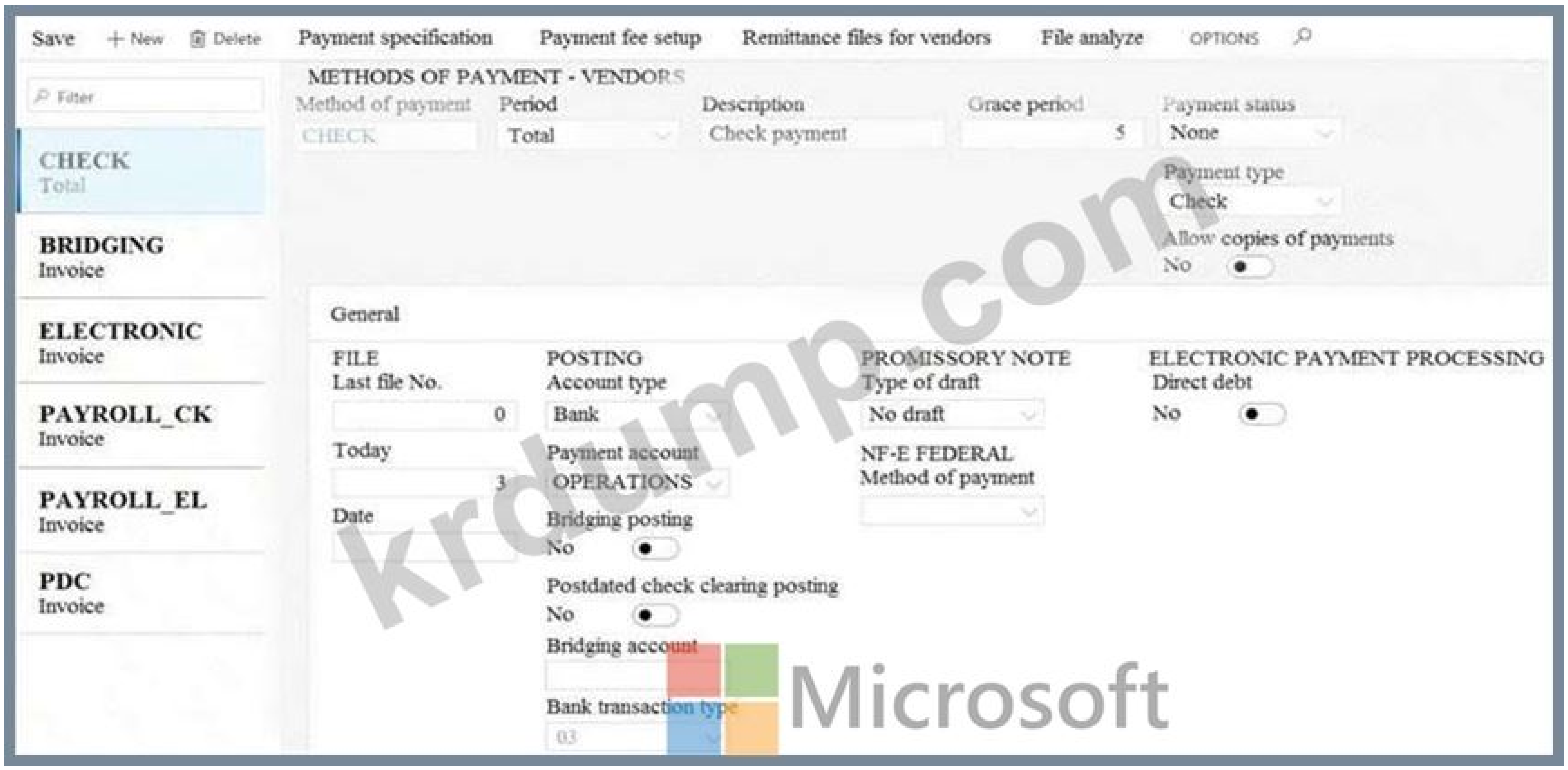
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-data-allocation

NEW QUESTION: 124



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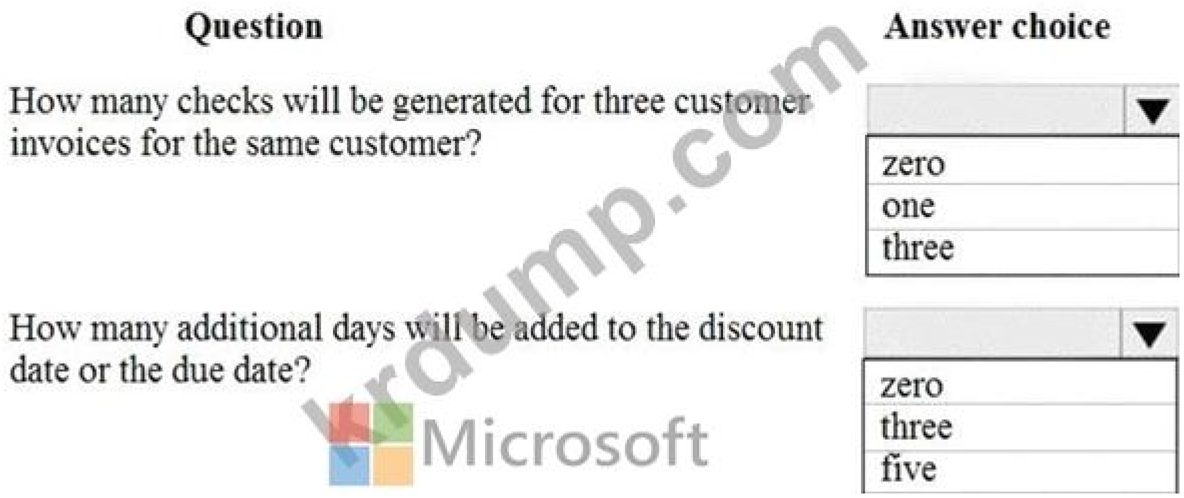
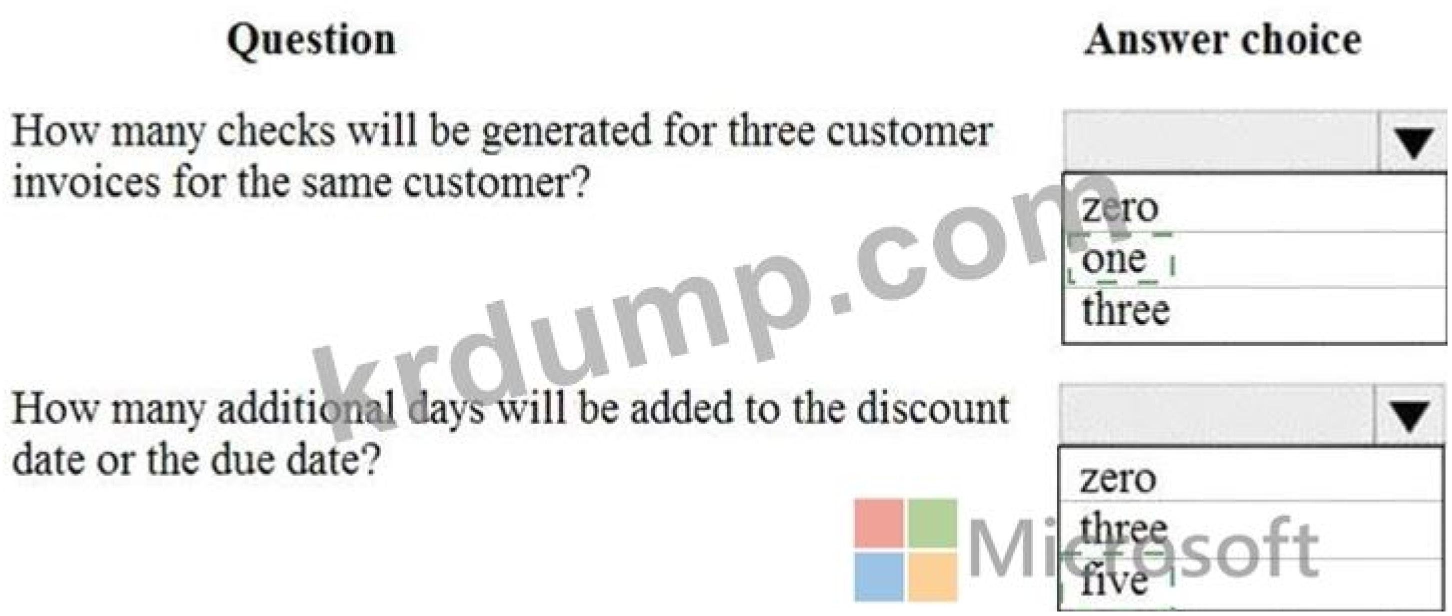


Answer:



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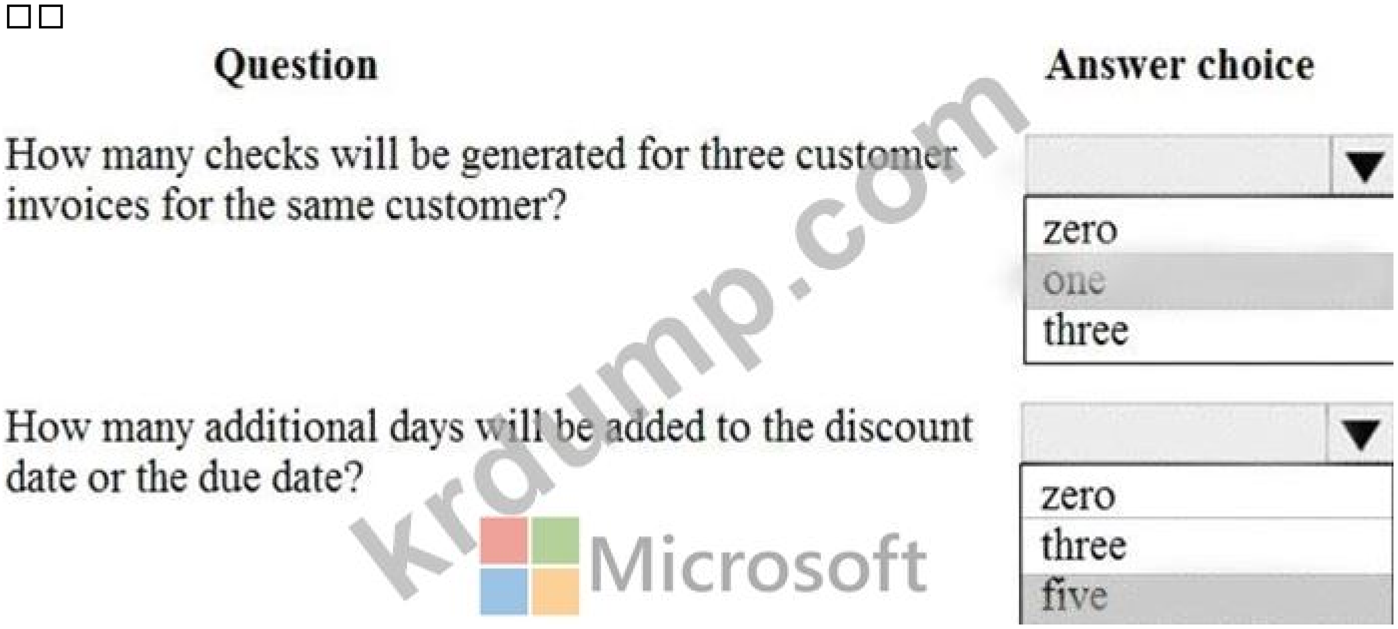

NEW QUESTION: 125

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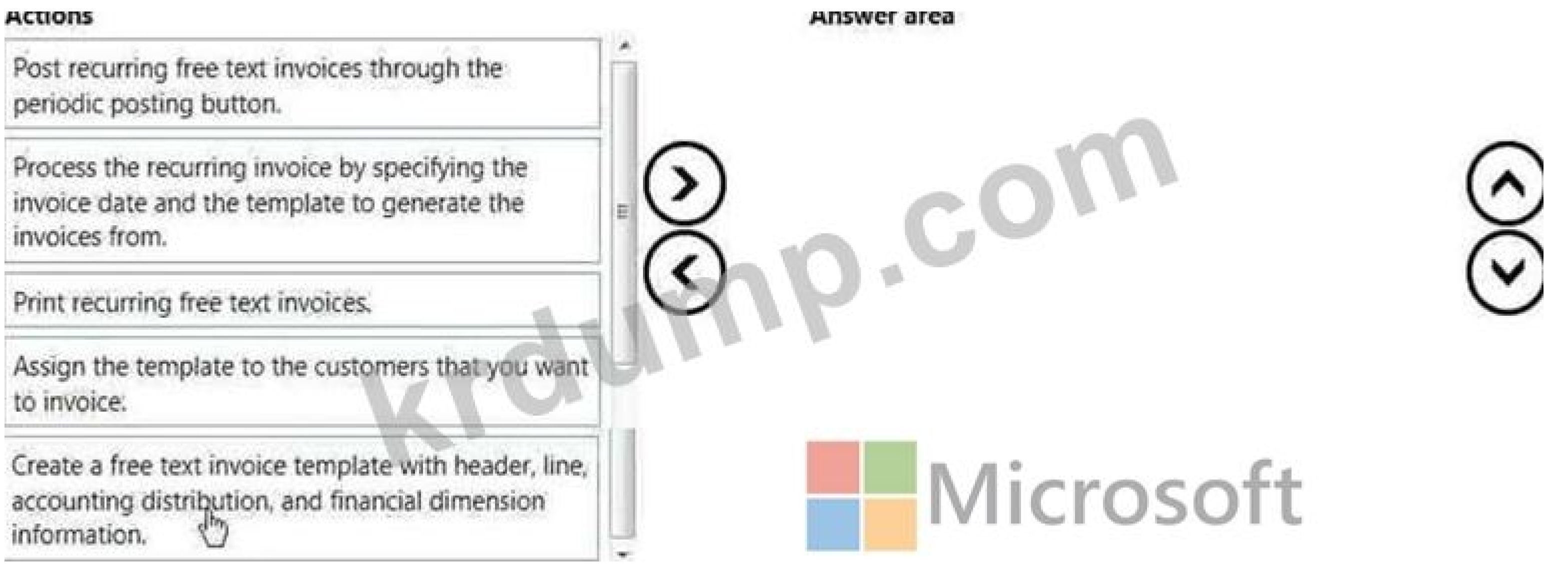
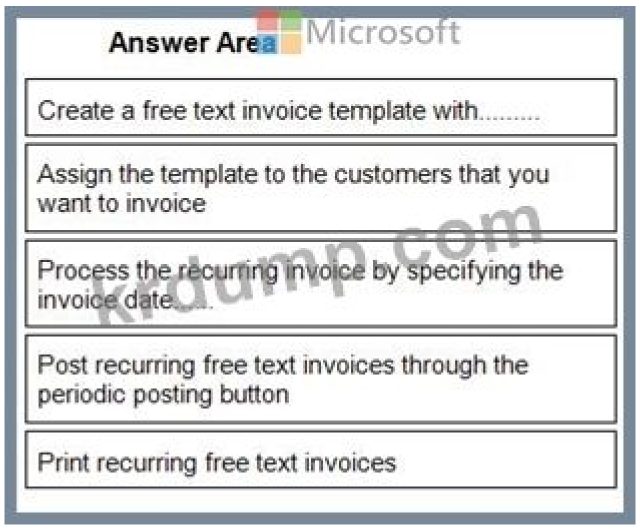


Answer:



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

NEW QUESTION: 126
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A. □□ □□
B. □□

C. □□ □□□
D. □□
E. □□
Answer: B,C,E (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: 127
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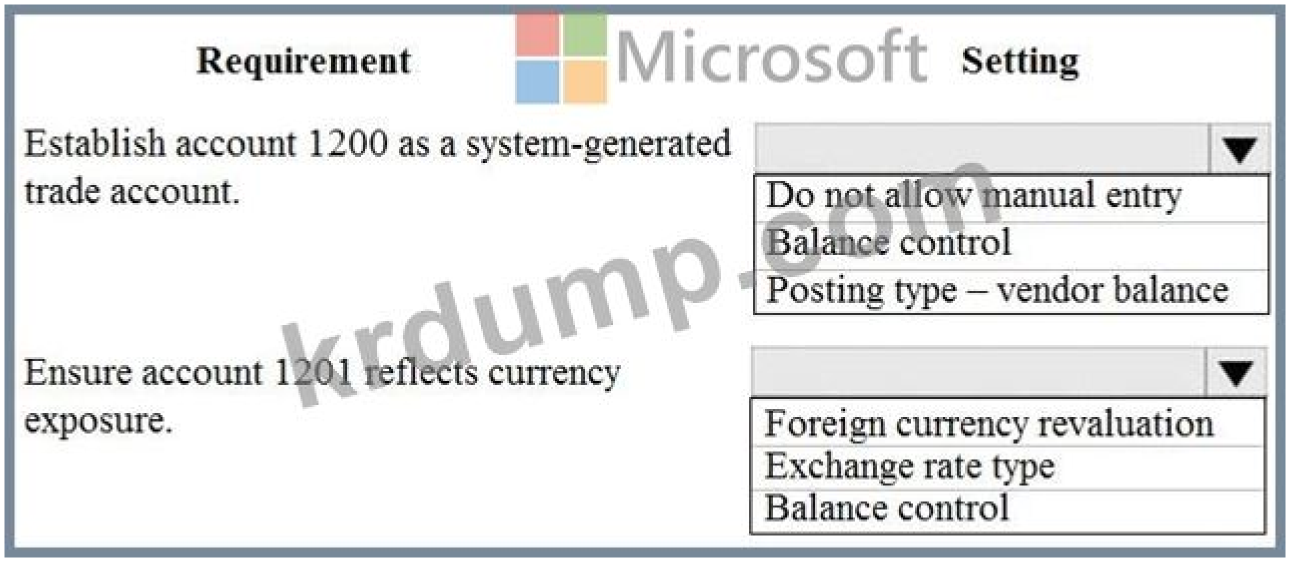
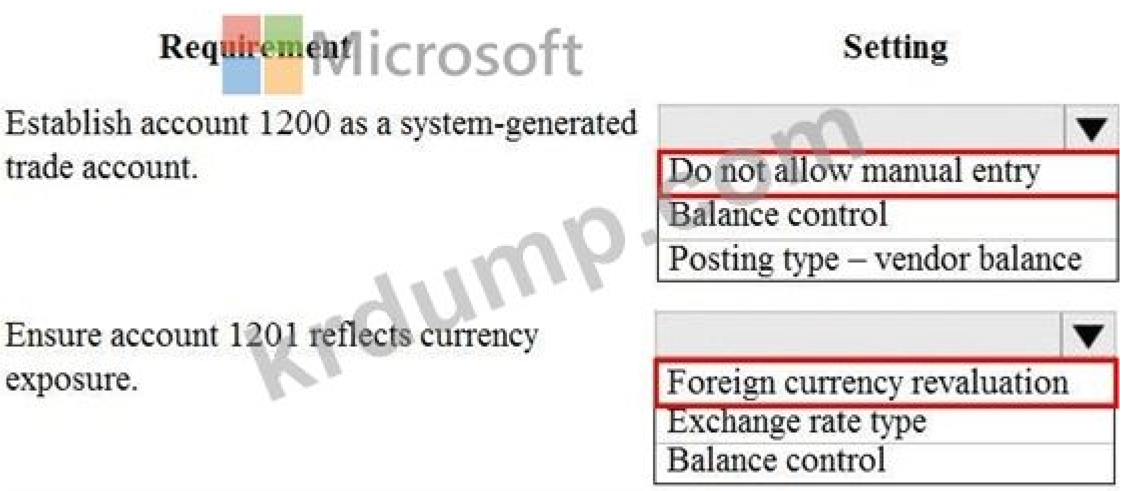


Answer:



NEW QUESTION: 128
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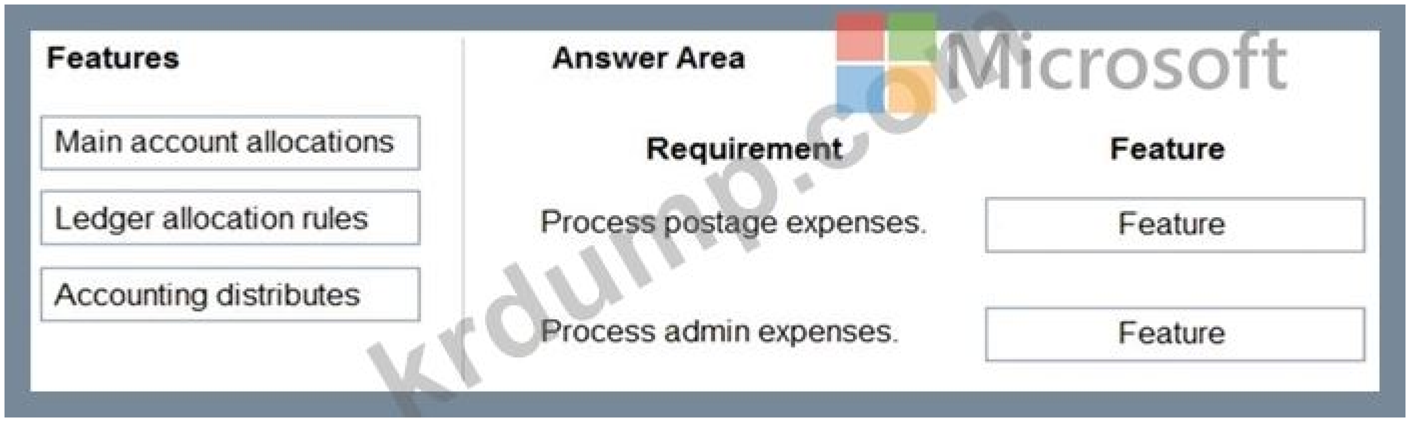

Answer:

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

NEW QUESTION: 129
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Dynamics 365 for Finance and Operations □□□□□ □□□ □□□□ □□□.
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Answer: A,D,E (LEAVE A REPLY)
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https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/year-end-close

NEW QUESTION: 130
Dynamics 365 Finance□□ □□□□□□ □□ □□□ □□□□ □□□□.
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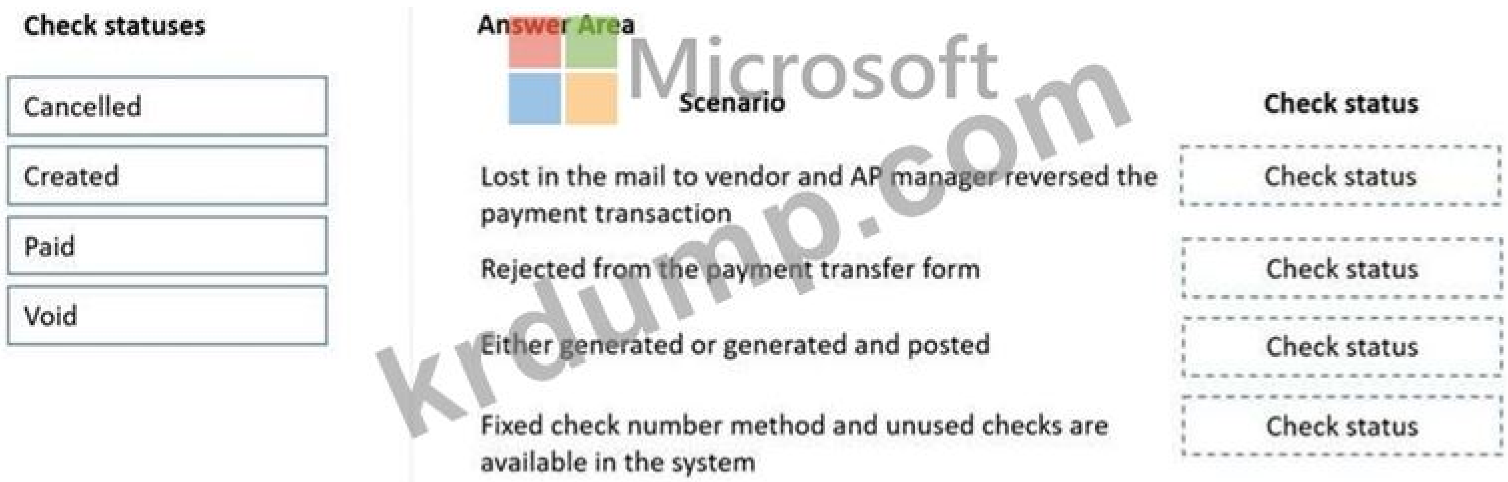
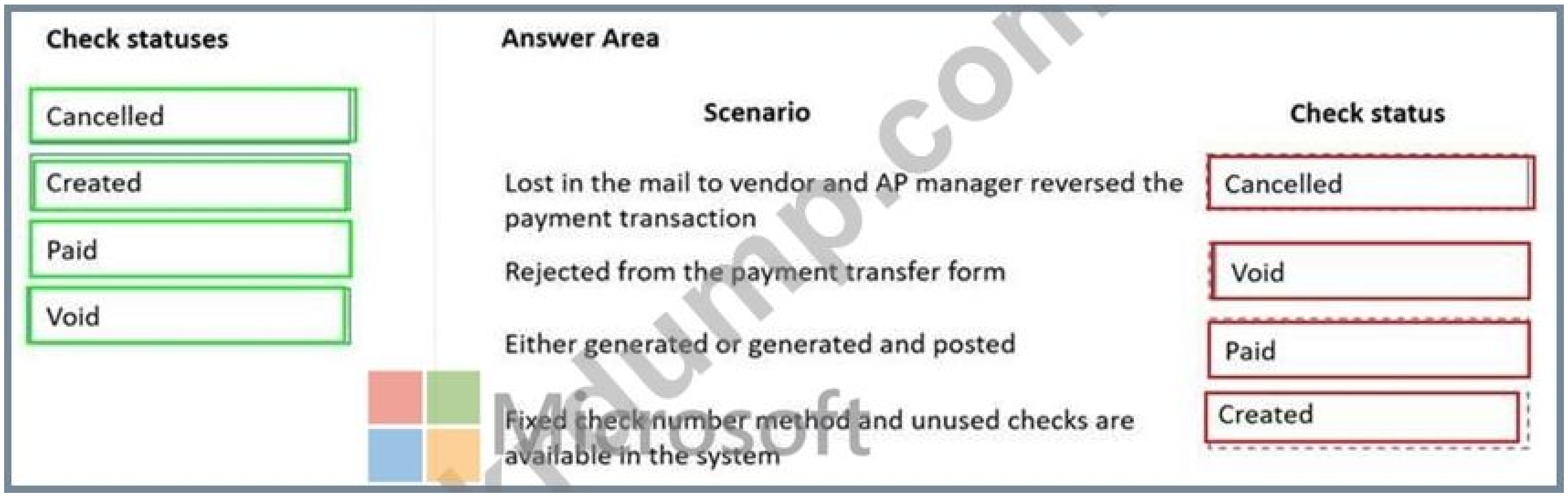


Answer:



NEW QUESTION: 131

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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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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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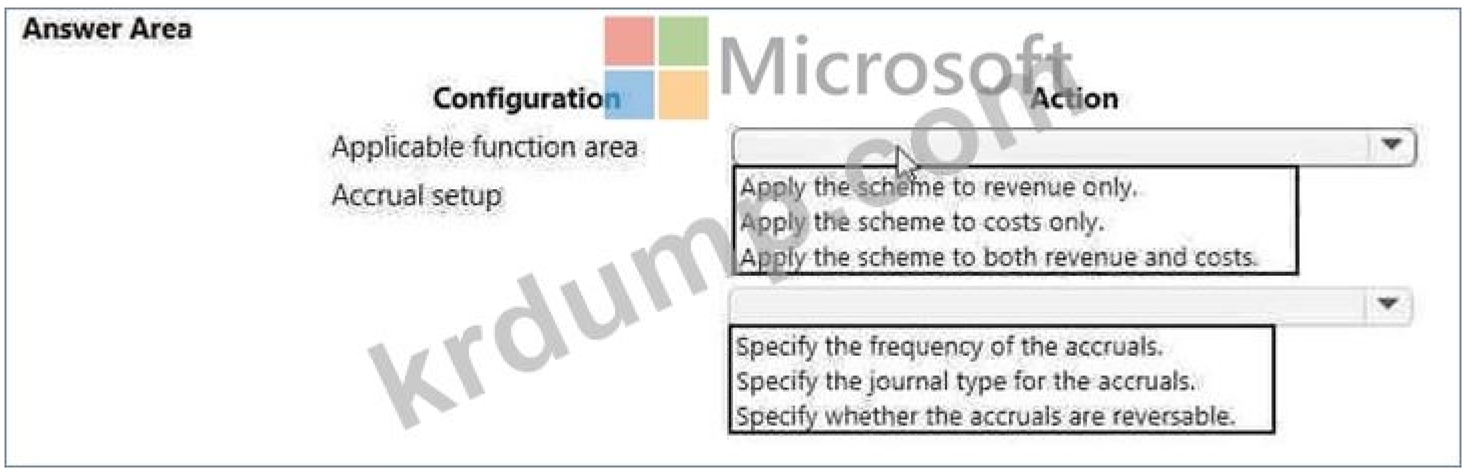
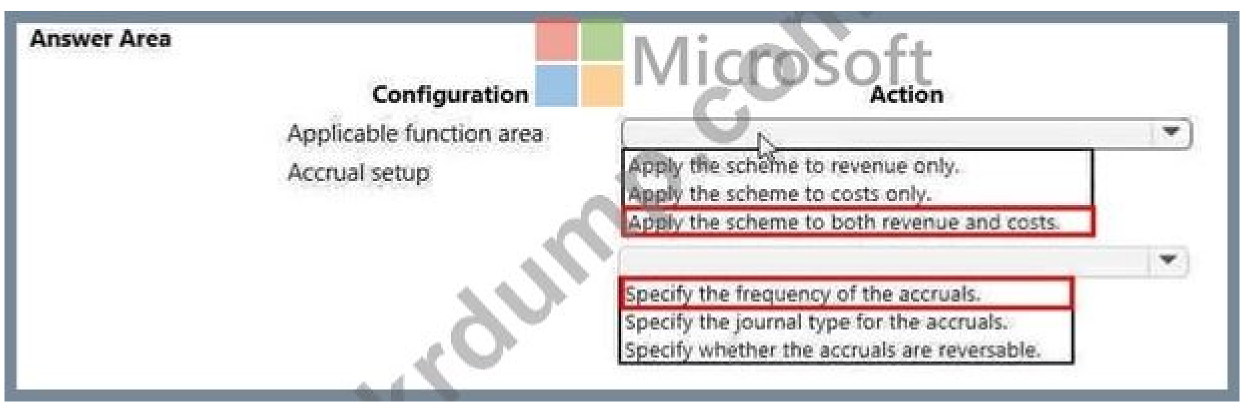


Answer:



NEW QUESTION: 134

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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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Answer: (SHOW ANSWER)

NEW QUESTION: 136

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Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 137

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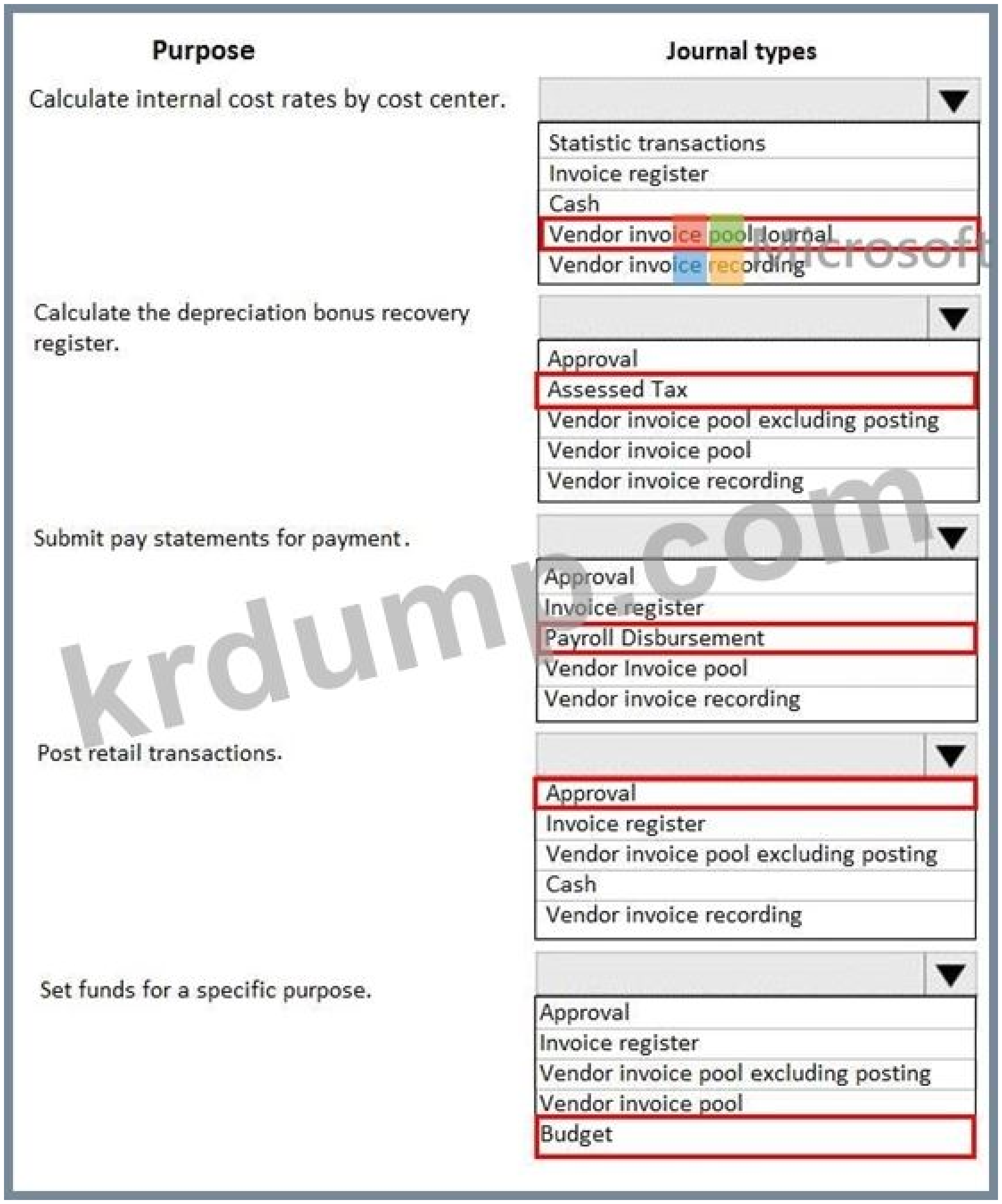
Purpose	Journal types
Calculate internal cost rates by cost center.	Statistic transactions Invoice register Cash Vendor invoice pool Journal Vendor invoice recording
Calculate the depreciation bonus recovery register.	Approval Assessed Tax Vendor invoice pool excluding posting Vendor invoice pool Vendor 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:



NEW QUESTION: 138

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

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

NEW QUESTION: 139
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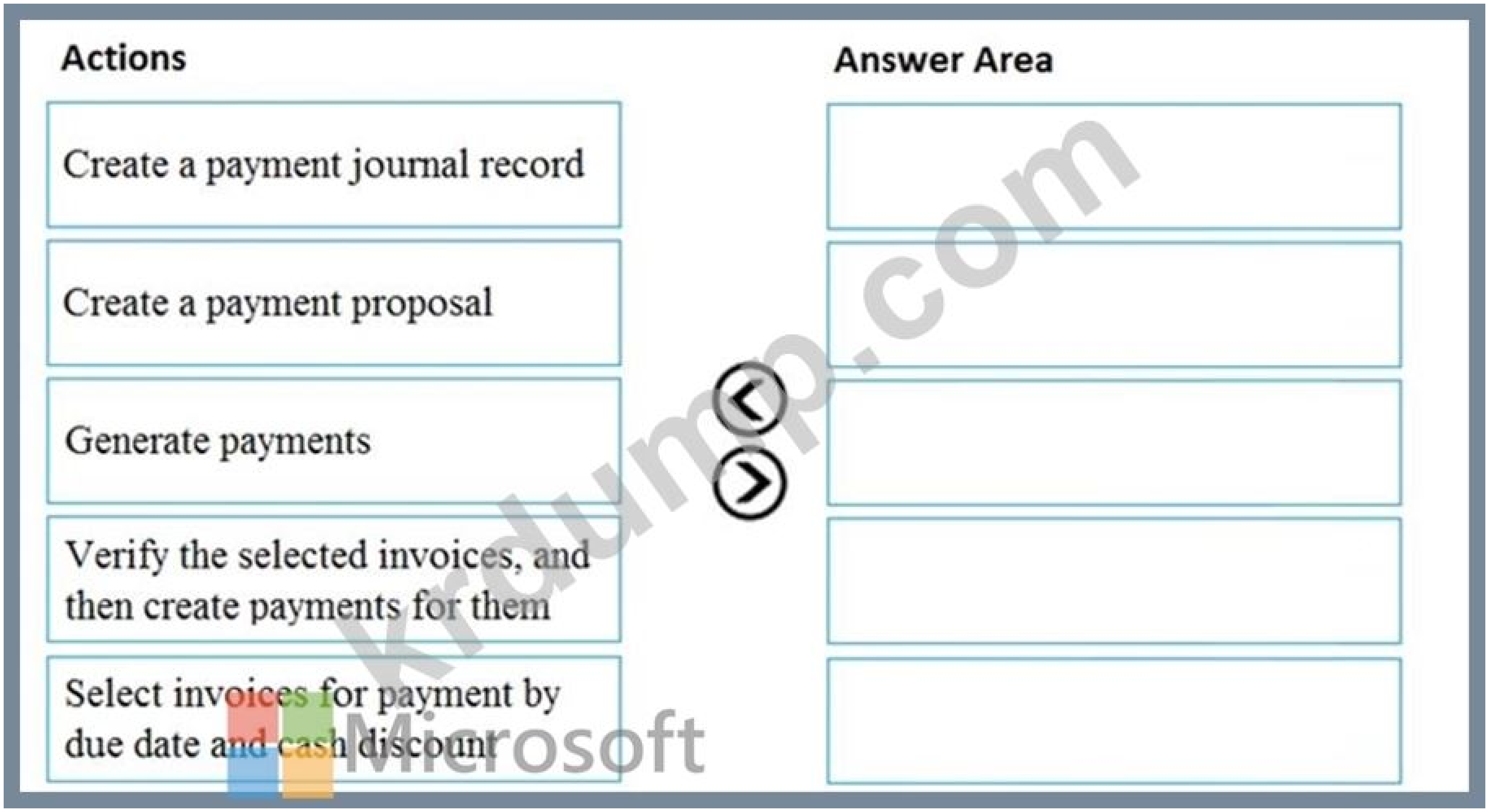
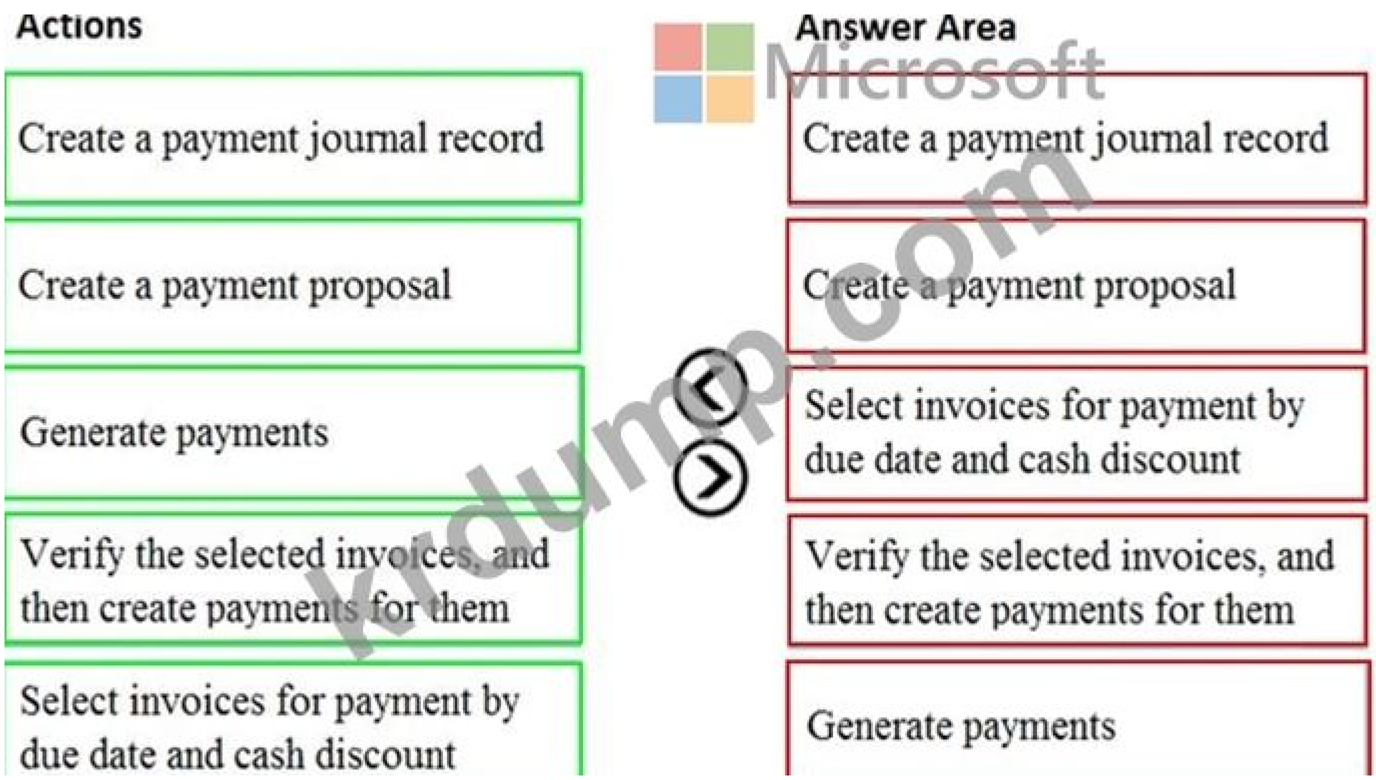


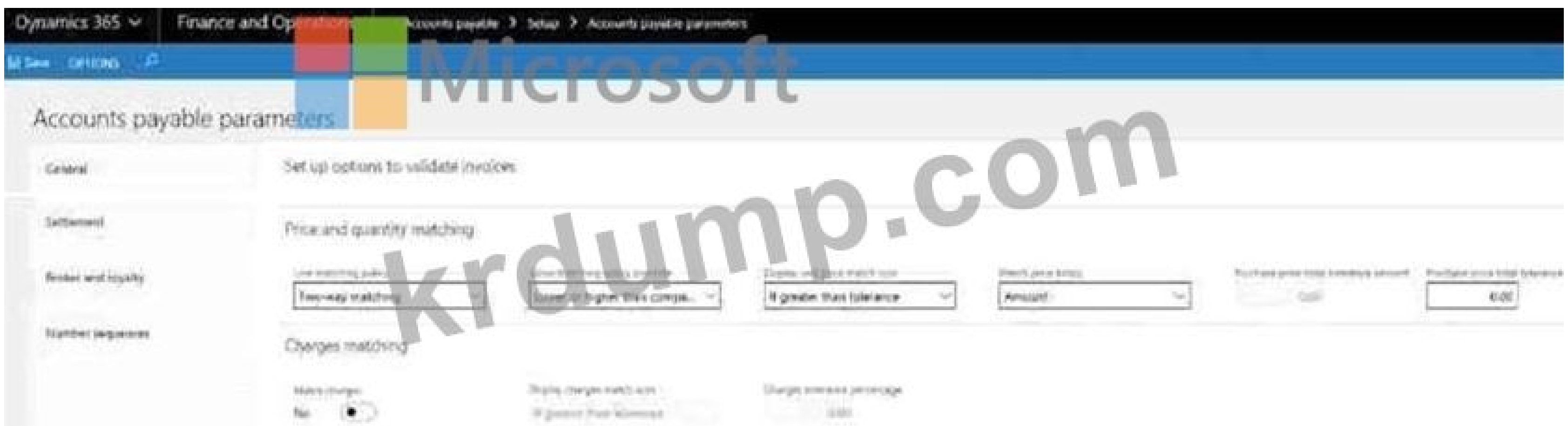
Answer:

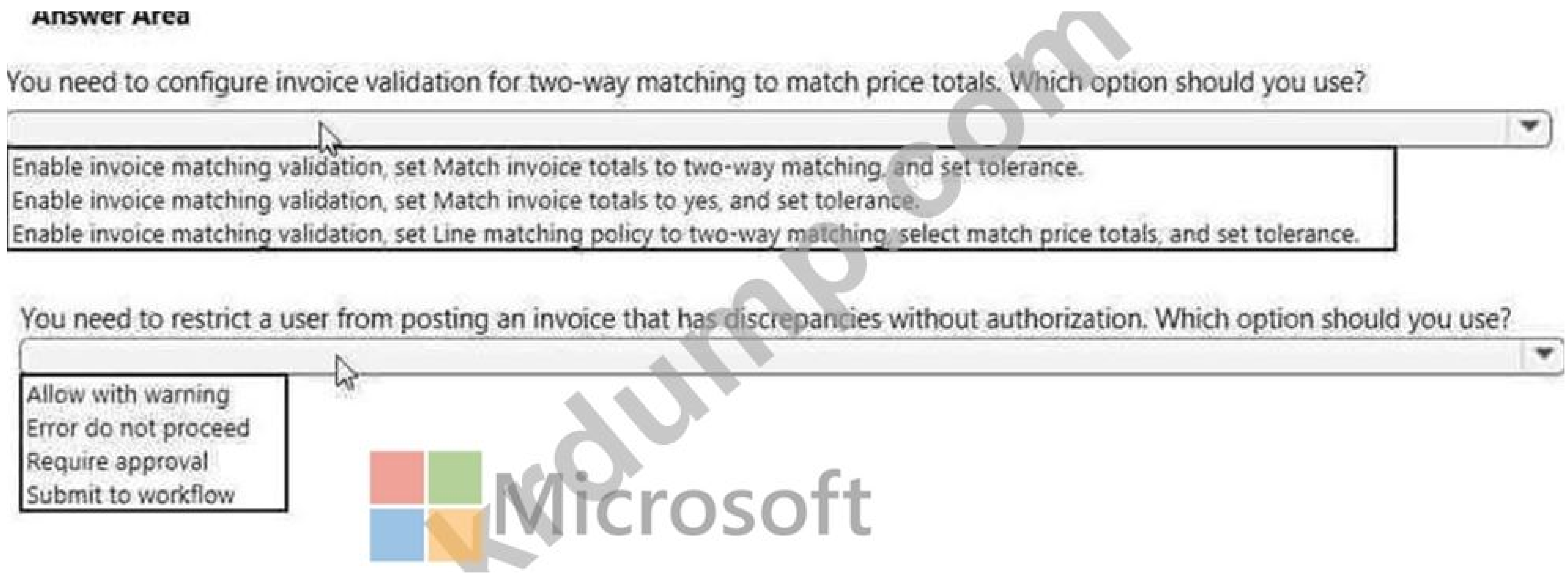


□□:
https://docs.microsoft.com/en-us/dynamics365/finance/cash-bank-management/tasks/vendor-payment-overview

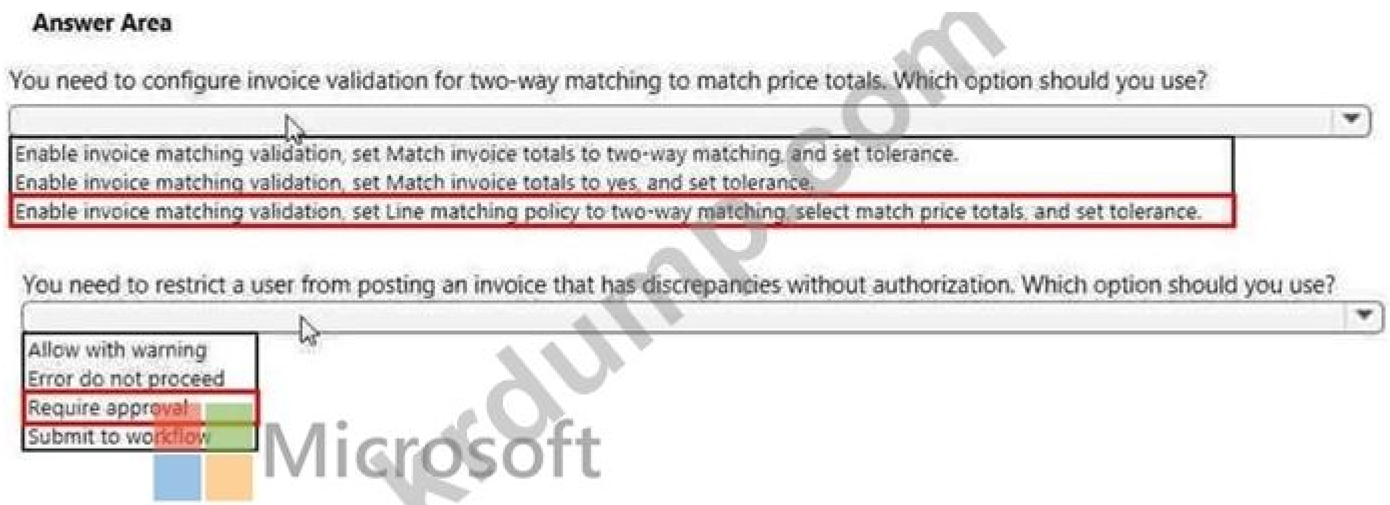
NEW QUESTION: 140

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





Answer:



□□:

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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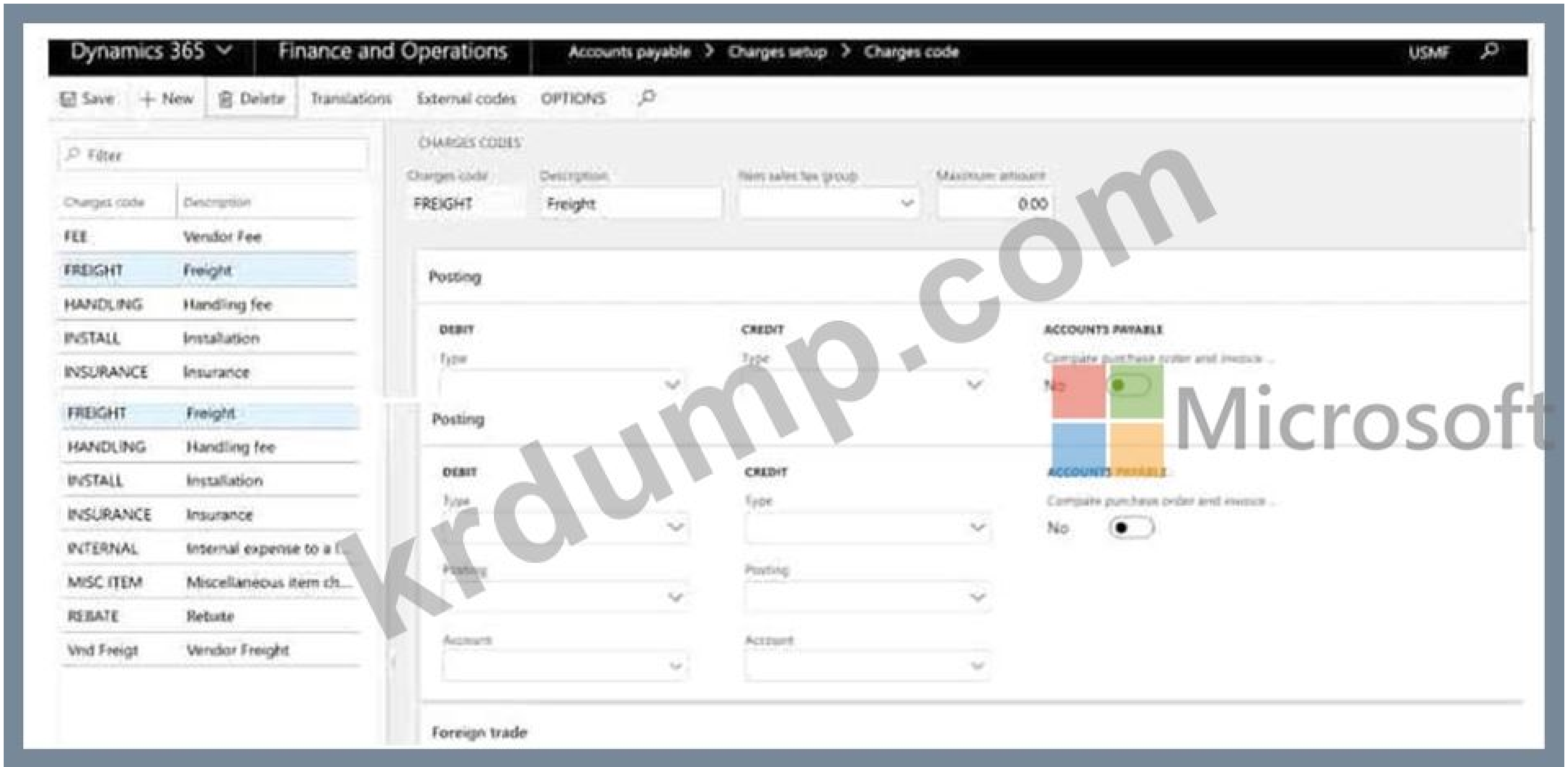
Dynamics 365
Finance and Operations
Accounts payable > Charges setup > Charges code
USMF
Save
New
Delete
Translations
External codes
OPTIONS
Filter
Charges code
Description
FEE
Vendor Fee
FREIGHT
Freight
HANDLING
Handling fee
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MISC ITEM
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Charges code
Description
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Freight
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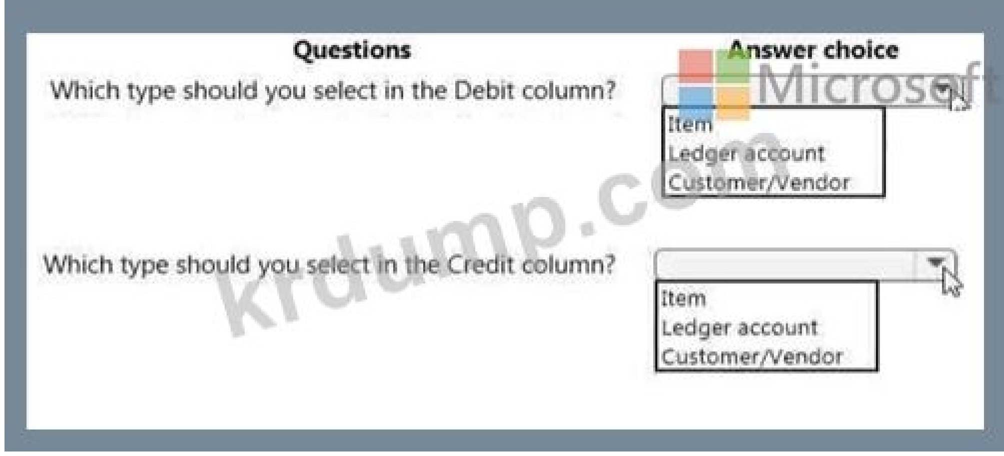
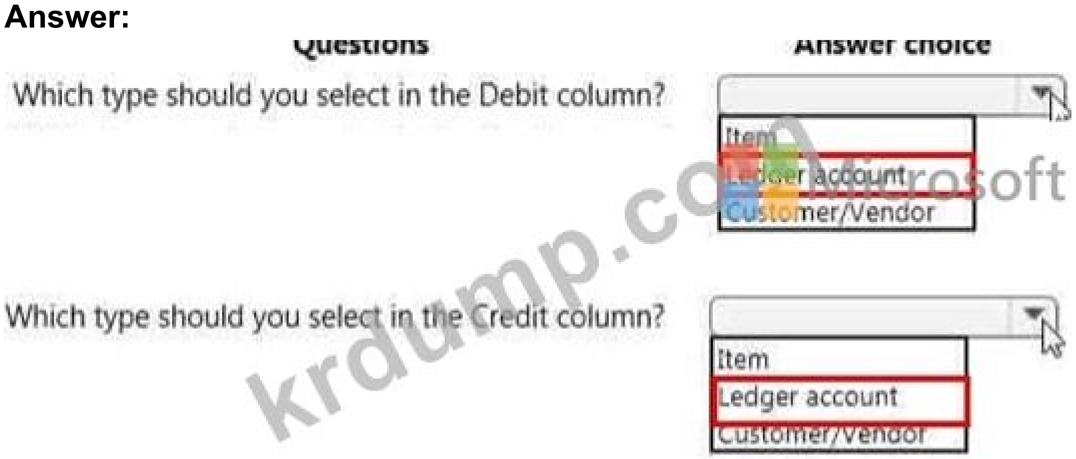
ACCOUNTS PAYABLE
Compare purchase order and invoice ...
No
Foreign trade


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:


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

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
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A. □□
B. □ □□
C. □□□□
D. □□
Answer: D (LEAVE A REPLY)
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NEW QUESTION: 144
USMF(Contoso Entertainment System USA)□ □□ □□□□□□□.
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Answer:
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NEW QUESTION: 145
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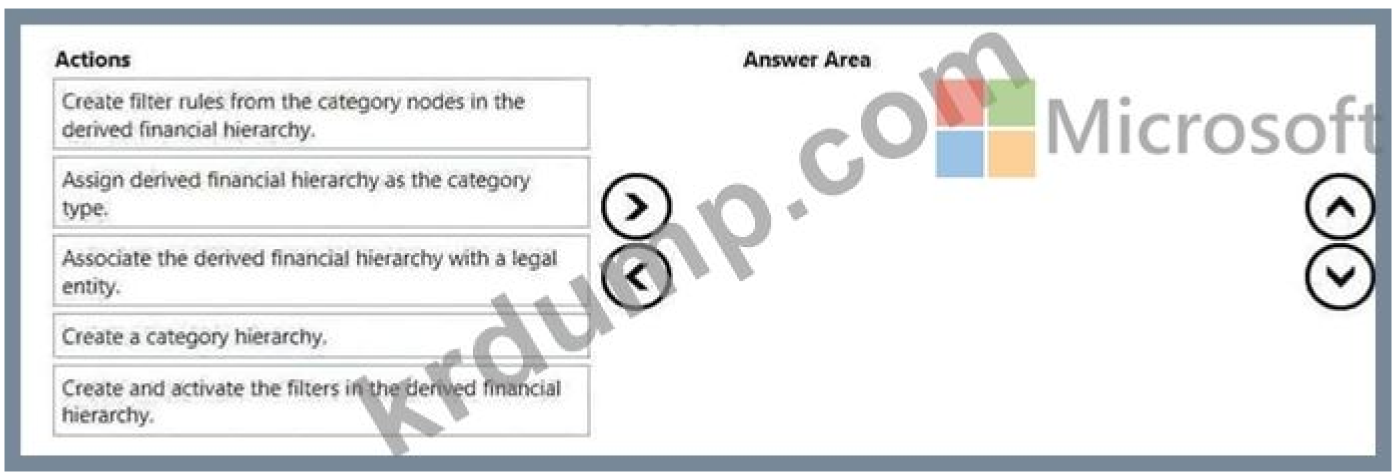
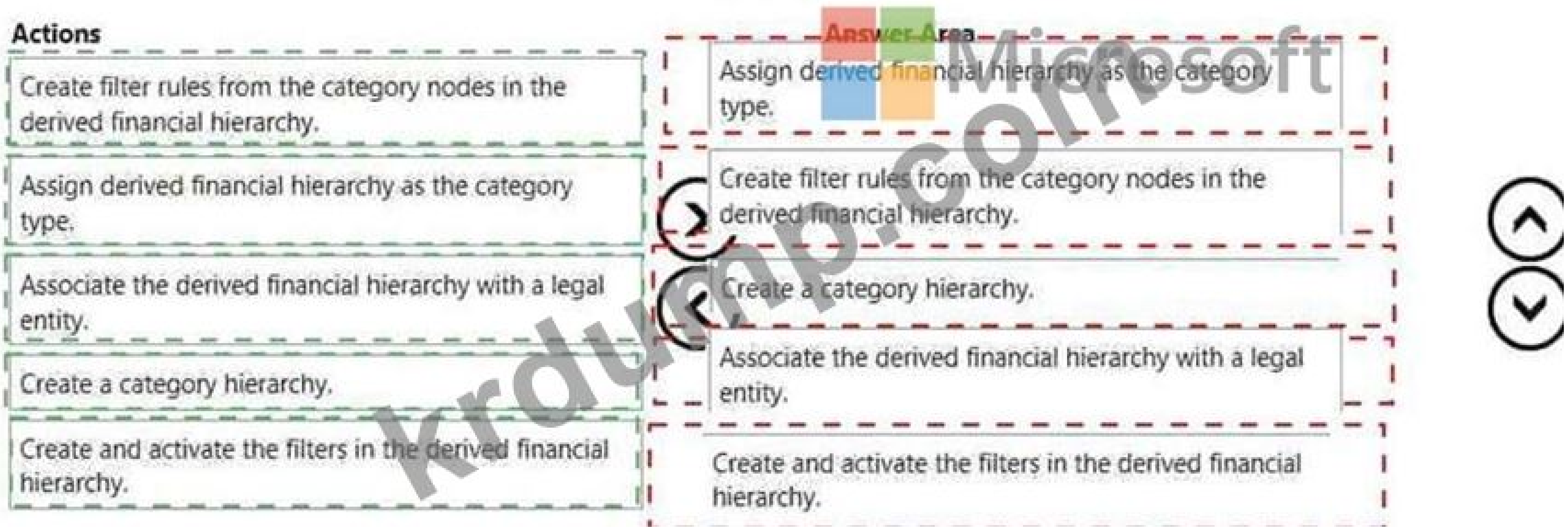


Answer:



NEW QUESTION: 146

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A. □□□

B. □

Answer: A (LEAVE A REPLY)

NEW QUESTION: 147

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Answer:

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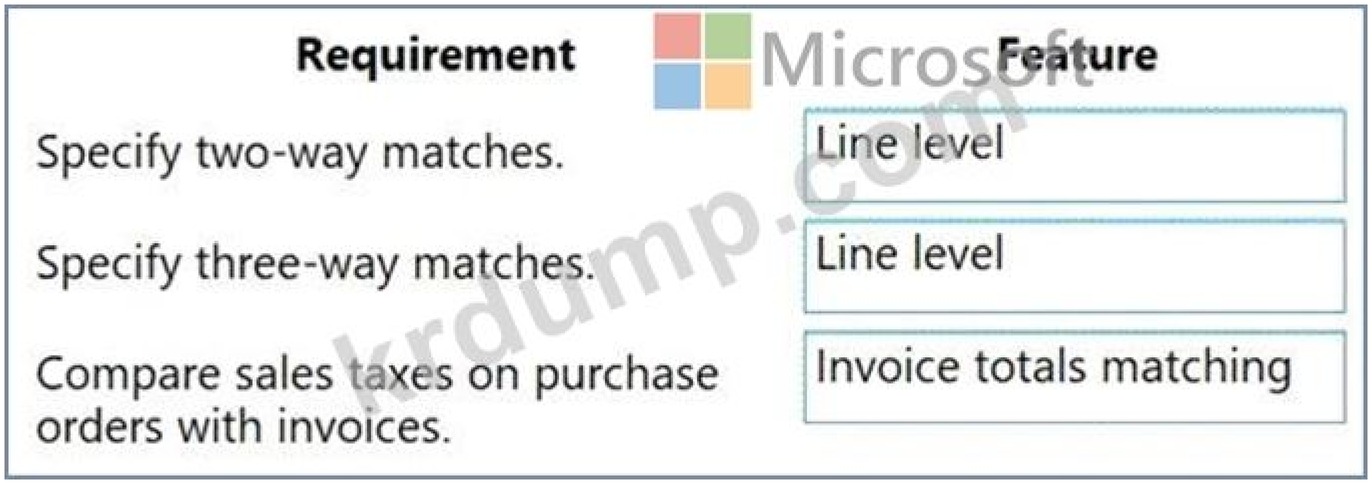
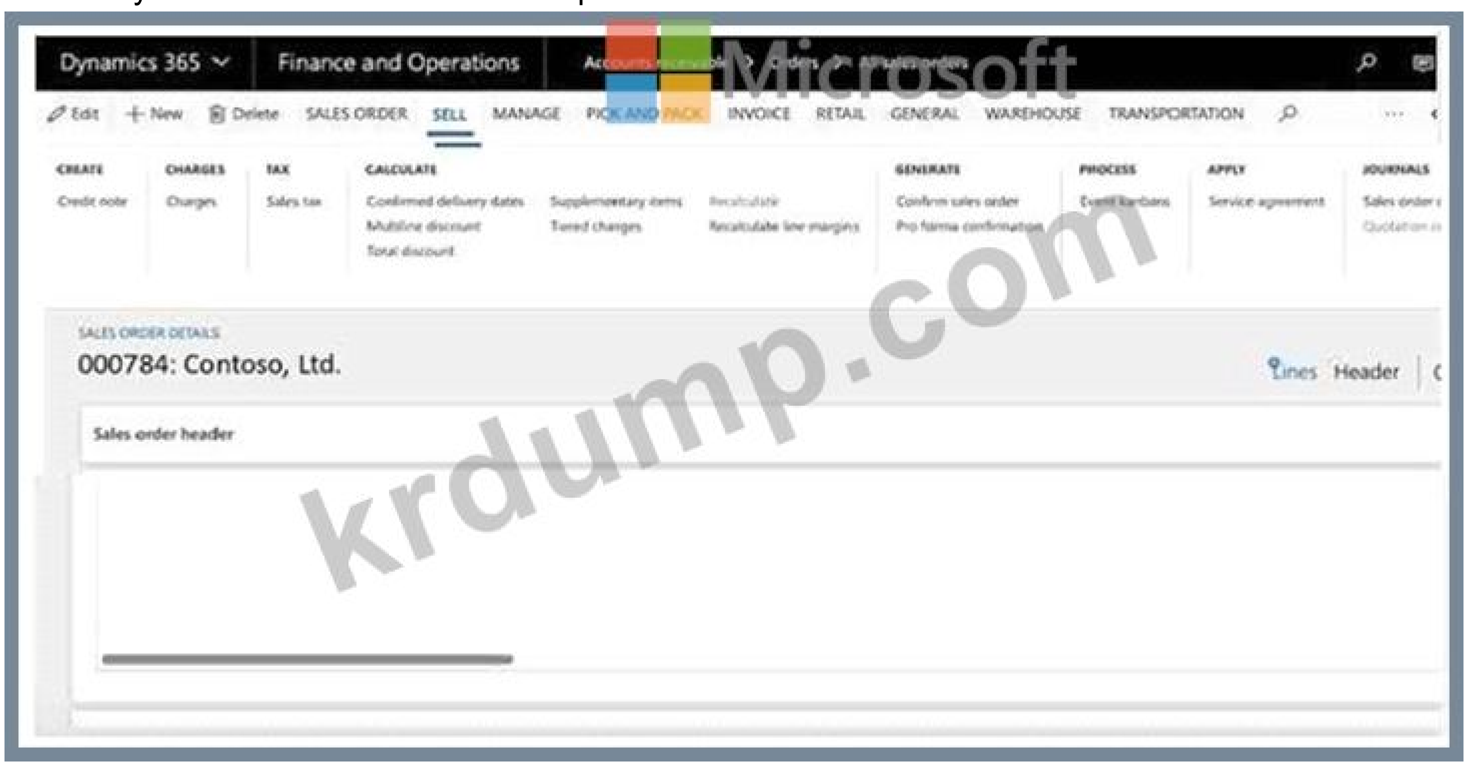


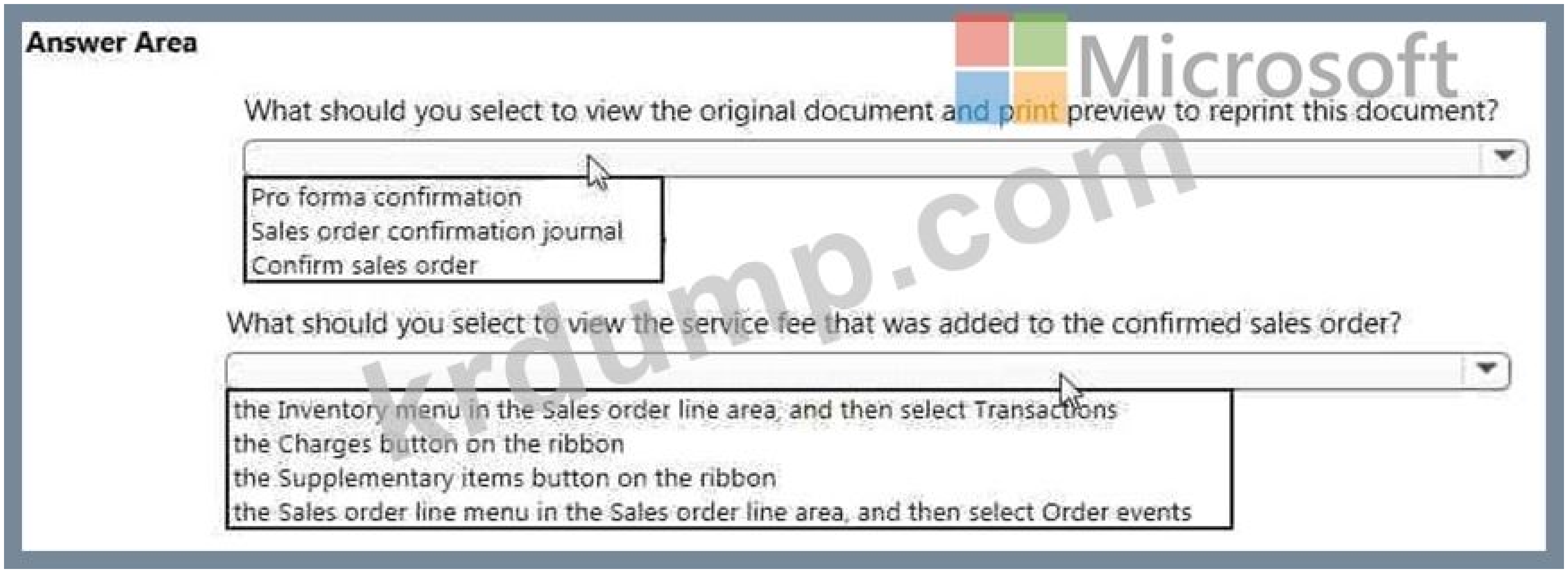
□□:

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

NEW QUESTION: 148

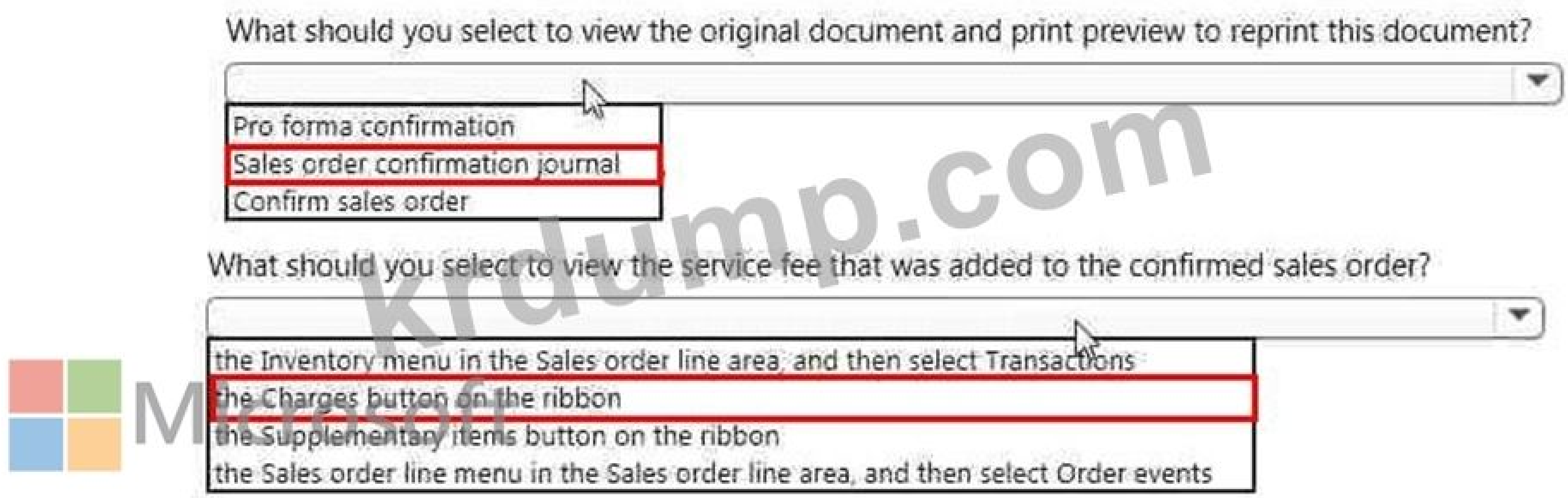
□□□ Dynamics 365 for Finance and Operations□□ □□ □□□ □□□□□. □□□ □□ □□□ □□ □□□□.





Answer:

Answer Area



NEW QUESTION: 149

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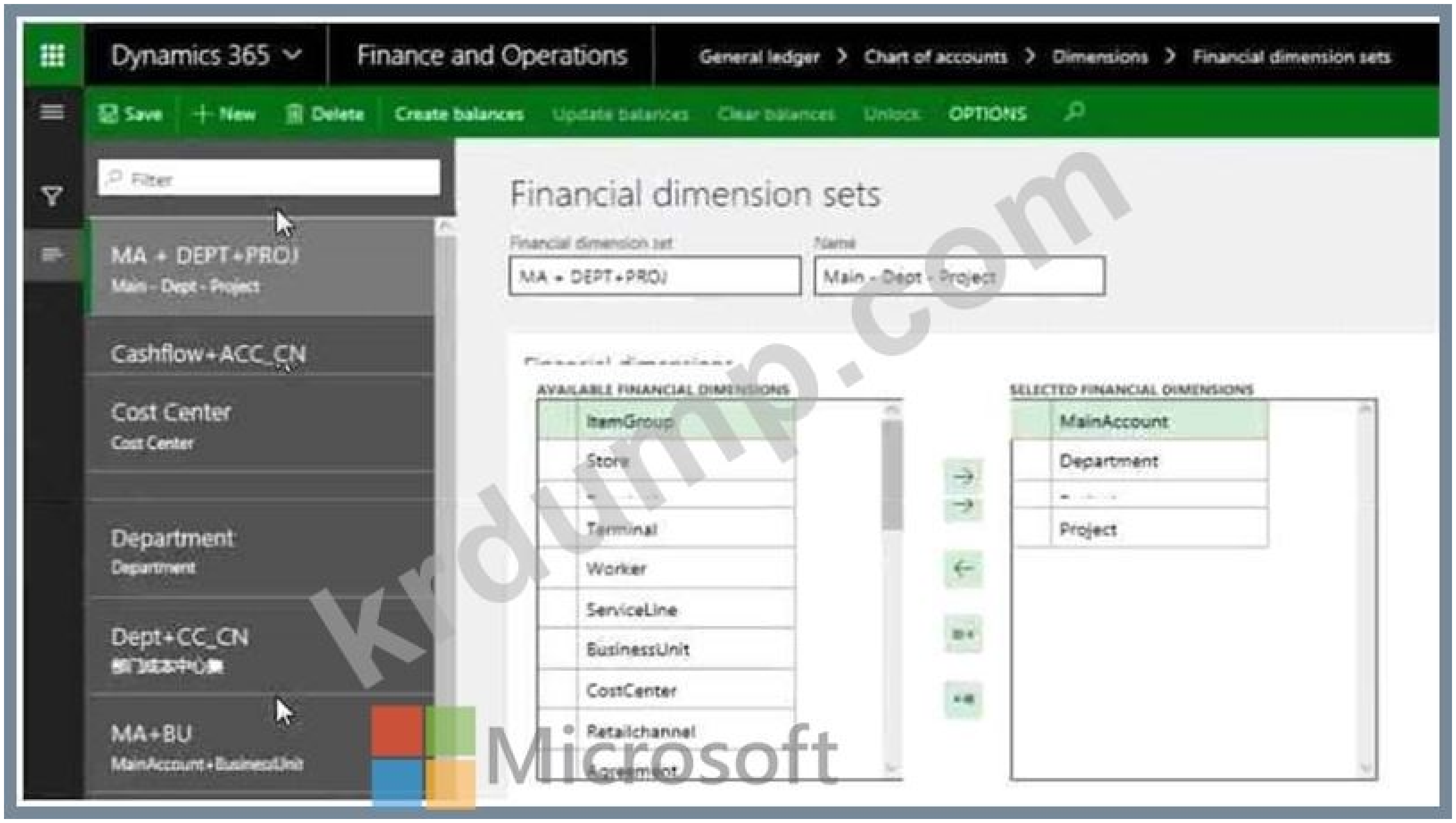

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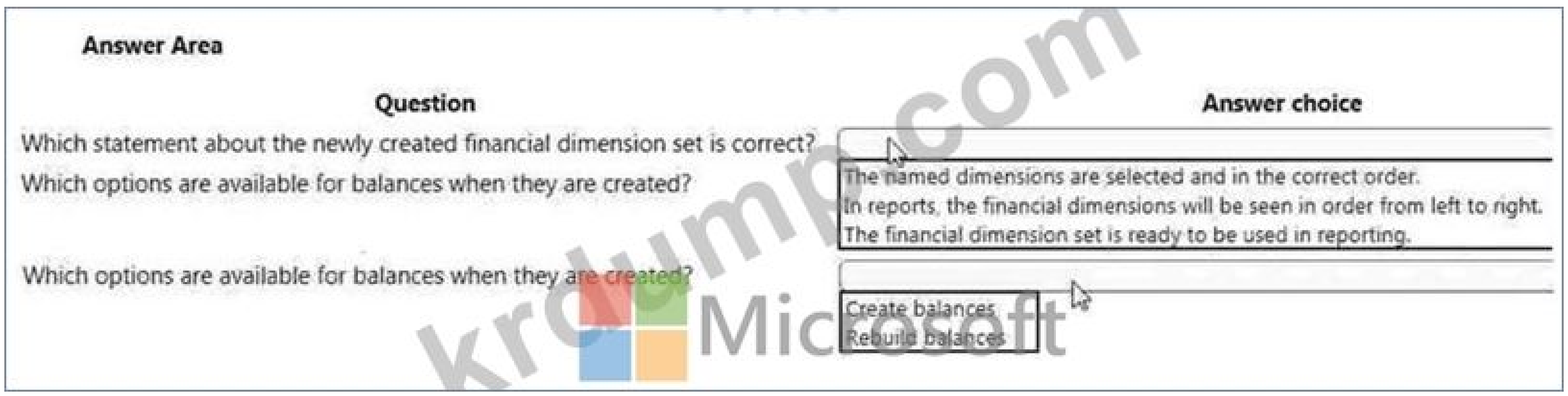
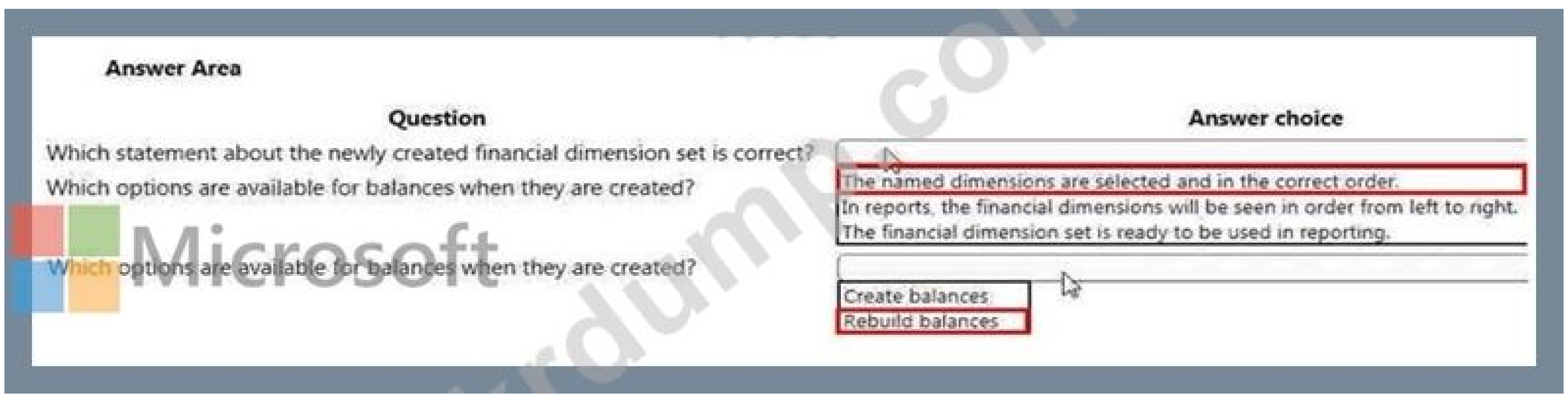


Answer:



NEW QUESTION: 150

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A. □□ □ □□□ □□ □□□ □□
B. □□ □□
C. □□ □□
D. □□ □□ □□
Answer: ([SHOW ANSWER])

NEW QUESTION: 151
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A. □□ □ □□ □□ □□ □□□ □□□□□. □□ □□□ □□□□ □□□ □□□□ □□□ □□□□ □□□ □□□□□.
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Answer: (SHOW ANSWER)
□□:
https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/tasks/create-accrual-schemes

NEW QUESTION: 152
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A. □□□□□□□ externalsystemuser □□ □□
B. systemuser □□□ □□□□□ □□□ □□□□□ □□
C. systemexternaluser □□□ □□□□□ □□□(□□) □□□ □□□□□ □□□ □□□□□.
D. □□ □□ □□ □□ □□
Answer: (SHOW ANSWER)

NEW QUESTION: 153
□□□ Dynamics 365 for Finance and Operations□ □□ □□□ □□□□□□□. □□ □□□ □□□□□ □□ □ □□□ □□□ □□□ □□ □ □□ □□ □□□ □□□□□ □□ □□ □ □□□ □□□□□ □□ □□ □ □□□ □□□□□□ □□□□.
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A. □
B. □□□
Answer: (SHOW ANSWER)

NEW QUESTION: 154
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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

Answer:

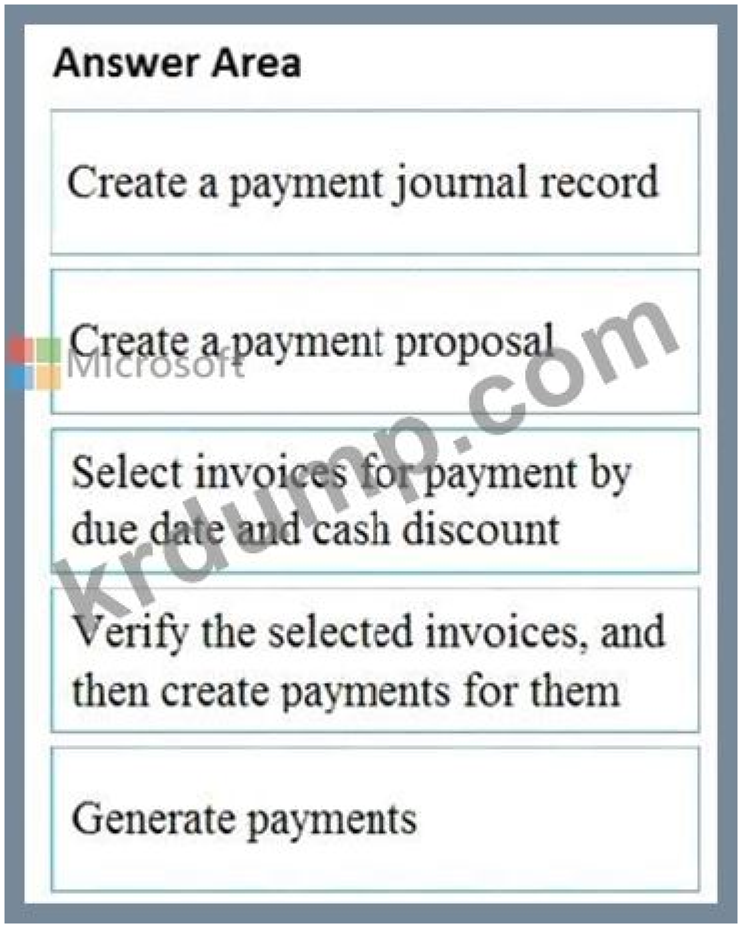
Actions

- 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

□□



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

NEW QUESTION: 155
□□□ Dynamics 365 Finance□□ □□□ □□□ □□□□□.
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A. □□□ □□ □ □□ □□□ □□□ □□□□□□ □□□ □□□ □ □□□ □□□□ □□□□□.
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D. □□ □□ □□□ □□□ □□□□ □□ □□□□ □□□□□.
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Answer: A,E ([LEAVE A REPLY]())

NEW QUESTION: 156
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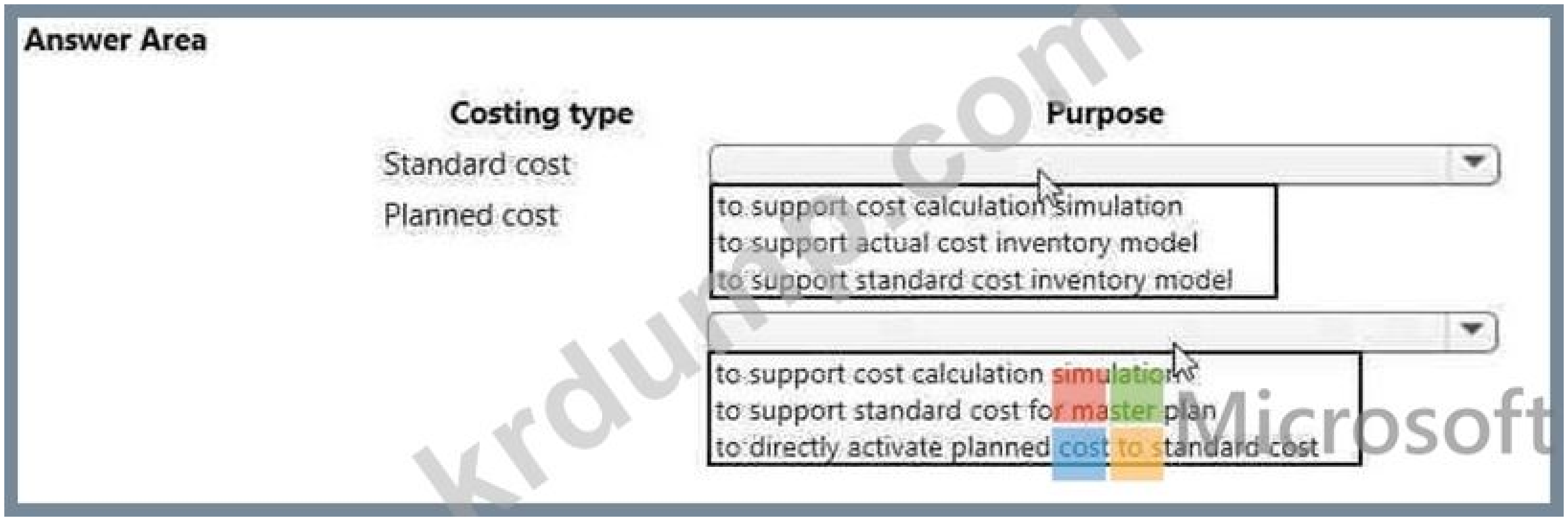
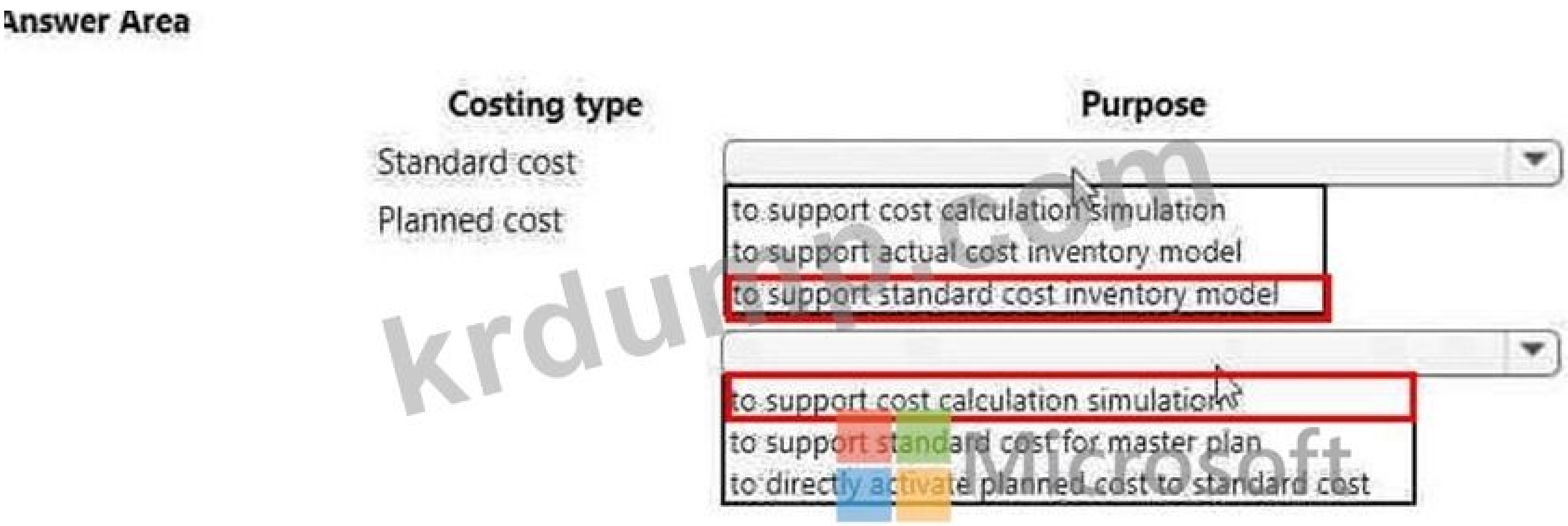


Answer:



□□:

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

NEW QUESTION: 157

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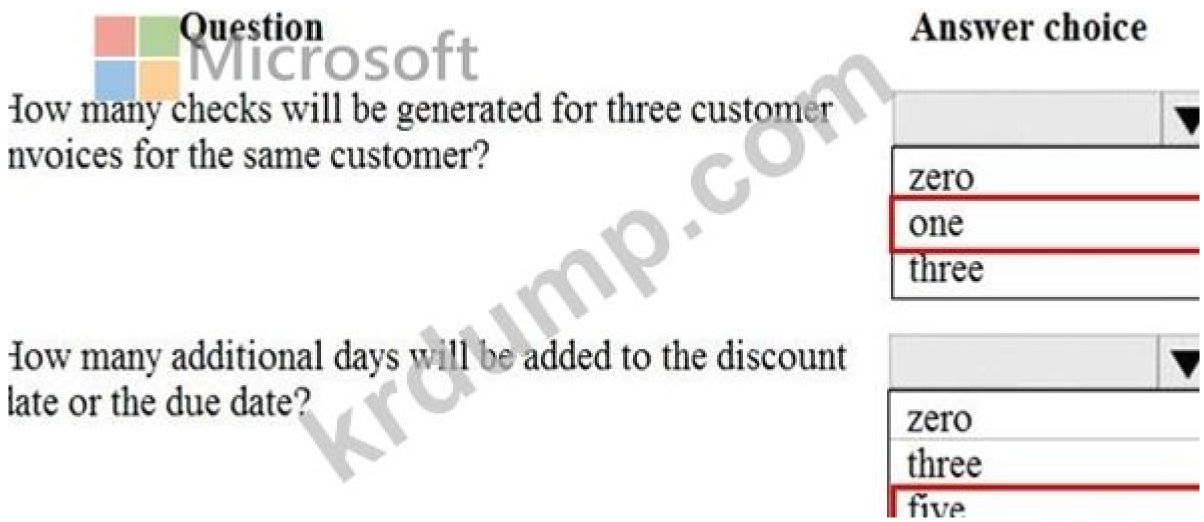
Question	Answer choice
How many checks will be generated for three customer invoices for the same customer?	zero / one / three
How many additional days will be added to the discount date or the due date?	zero / three / five

Answer:



NEW QUESTION: 158

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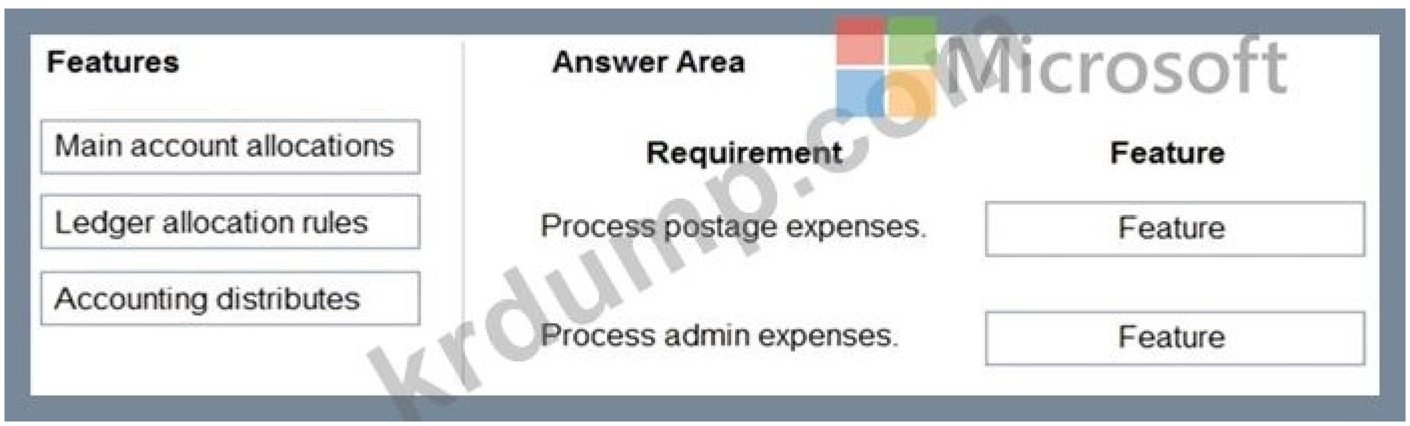

Answer:

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

NEW QUESTION: 159

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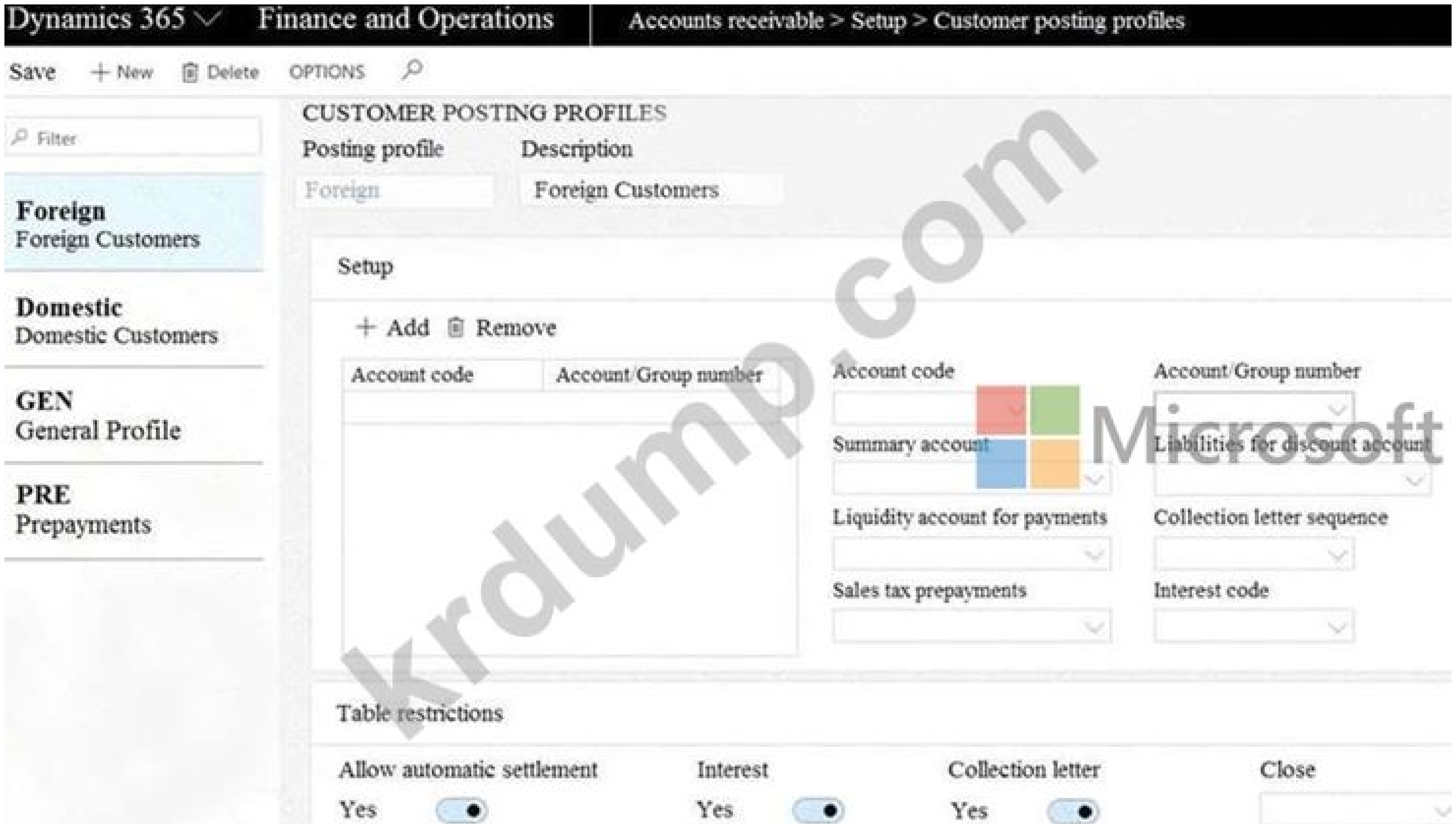

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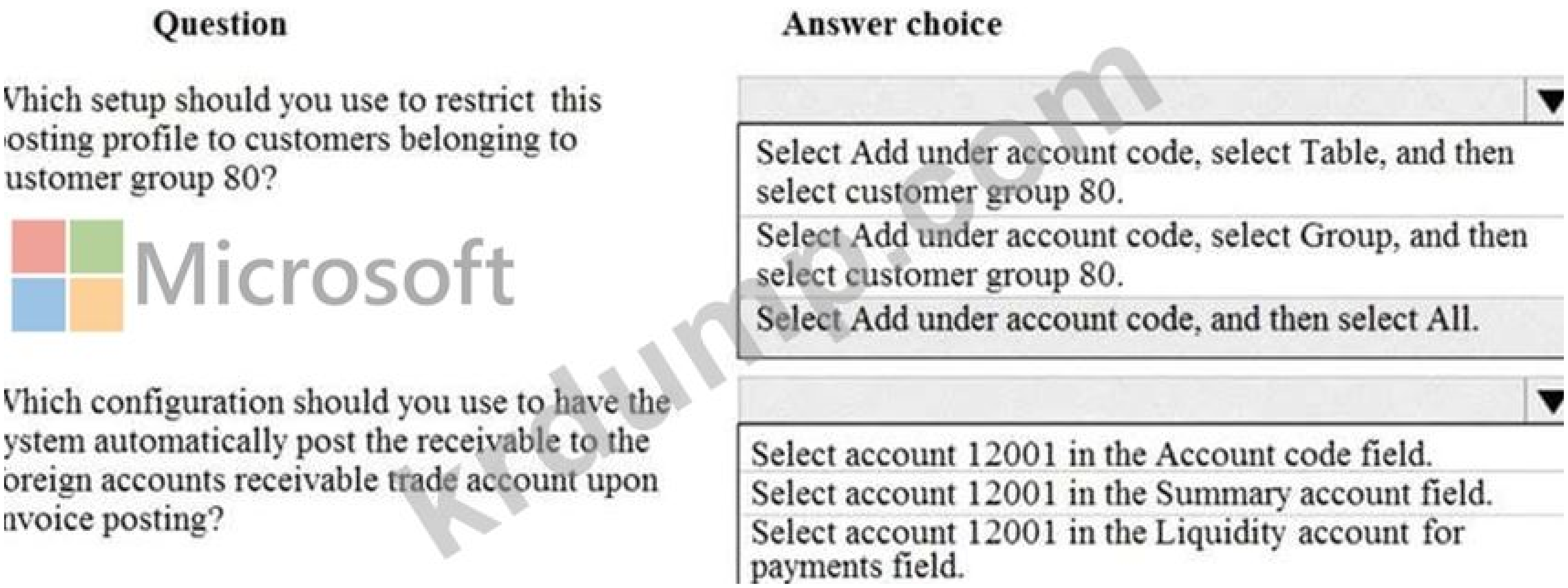
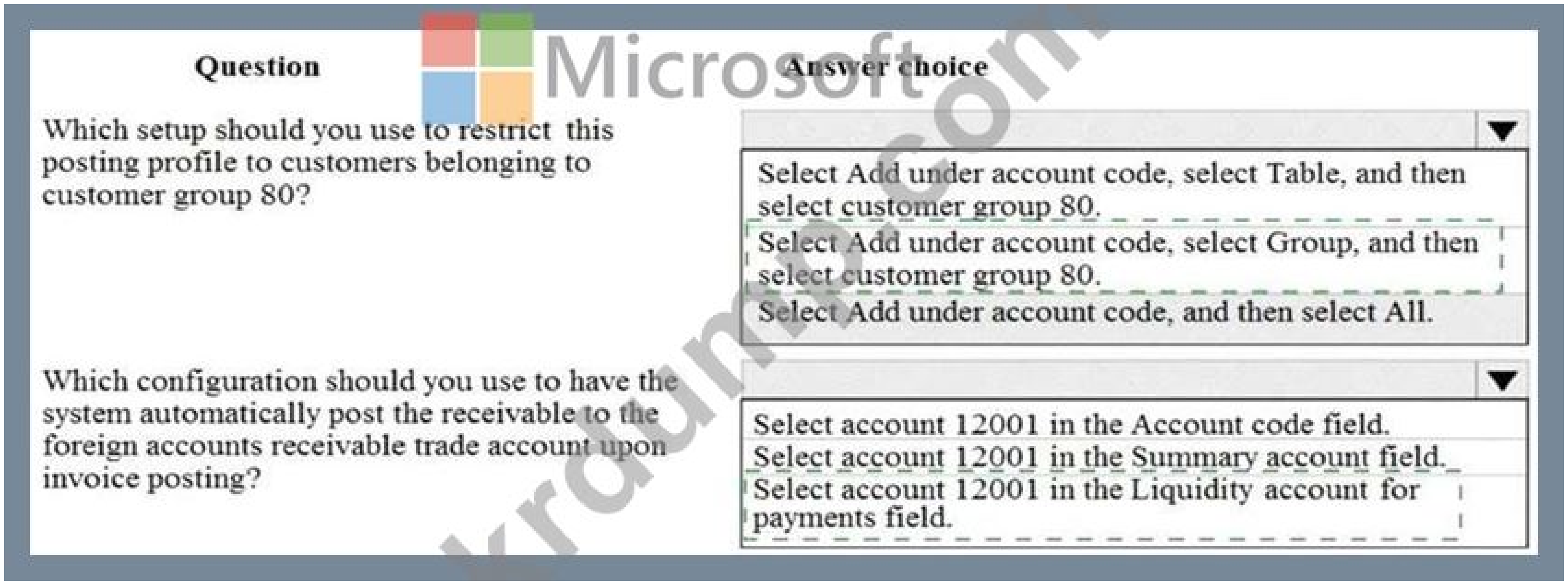


Answer:



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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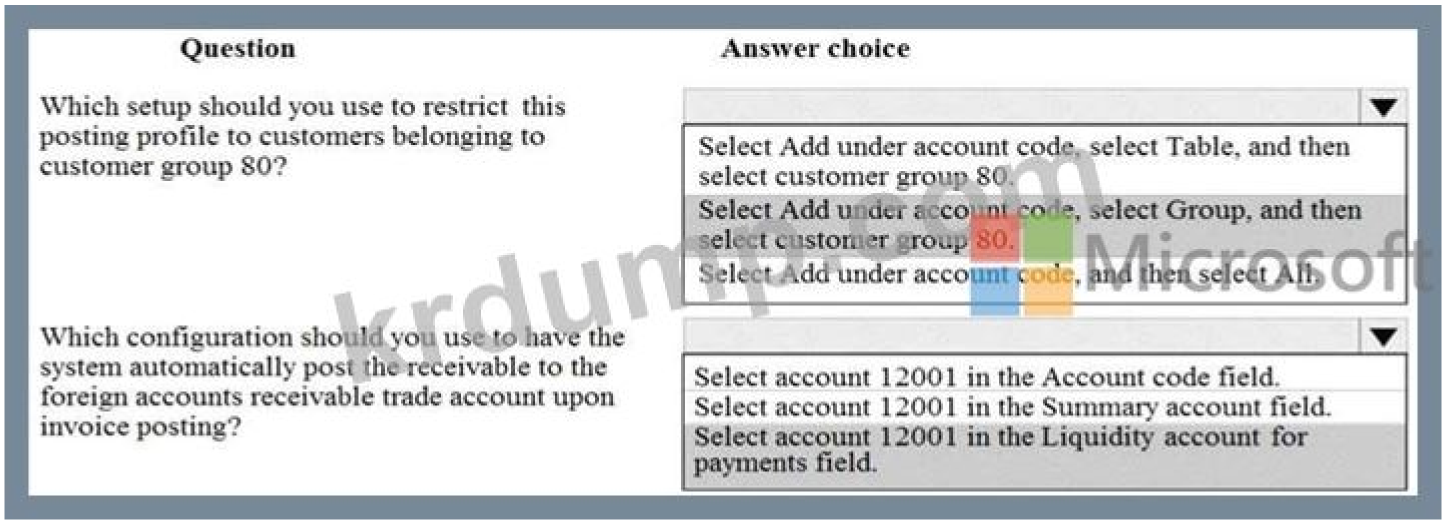

Question	Answer choice
Which setup should you use to restrict this posting profile to customers belonging to customer group 80?	Select Add under account code, select Table, and then select customer group 80. Select Add under account code, select Group, and then select customer group 80. Select Add under 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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https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/customer-posting-profiles

NEW QUESTION: 160

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Question	Answer choice
What should you do to pay only Vendor-001 and run the proposal by due date?	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.

Answer:

Question	Answer choice
What should you do to pay only Vendor-001 and run the proposal by due date?	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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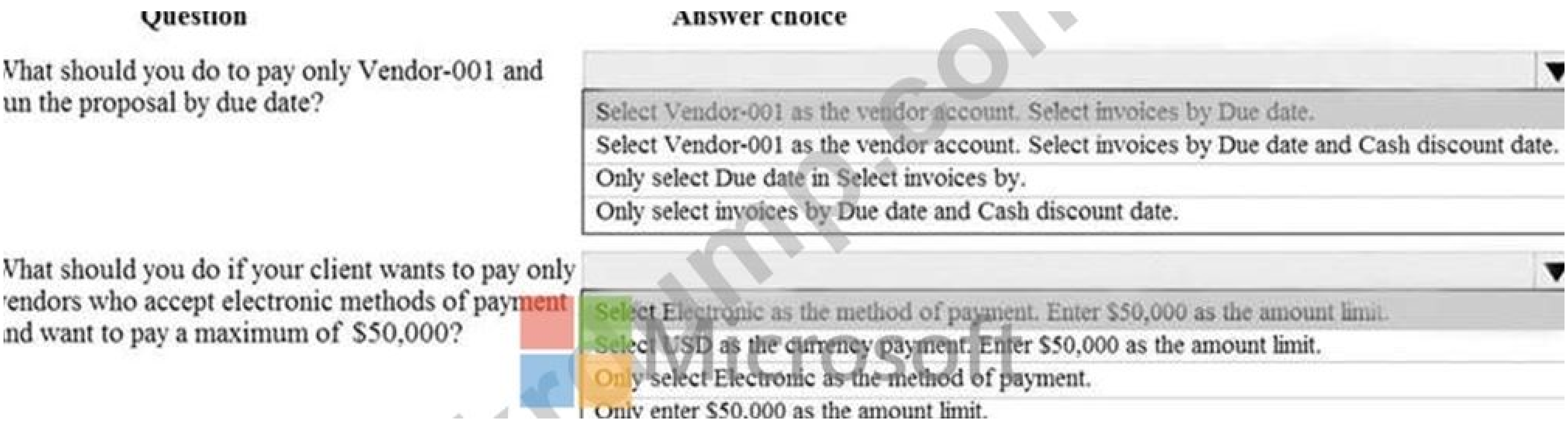

□□:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/create-vendor-payments-payment-prop

NEW QUESTION: 161

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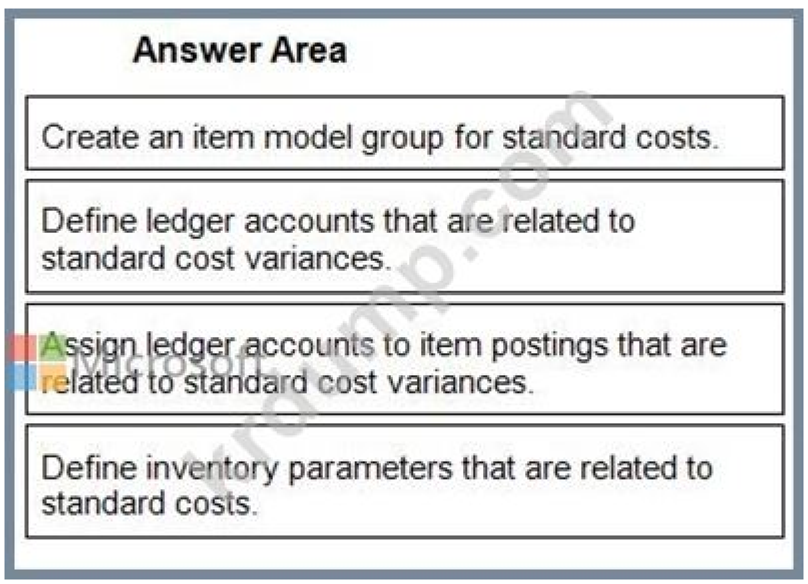
Answer:



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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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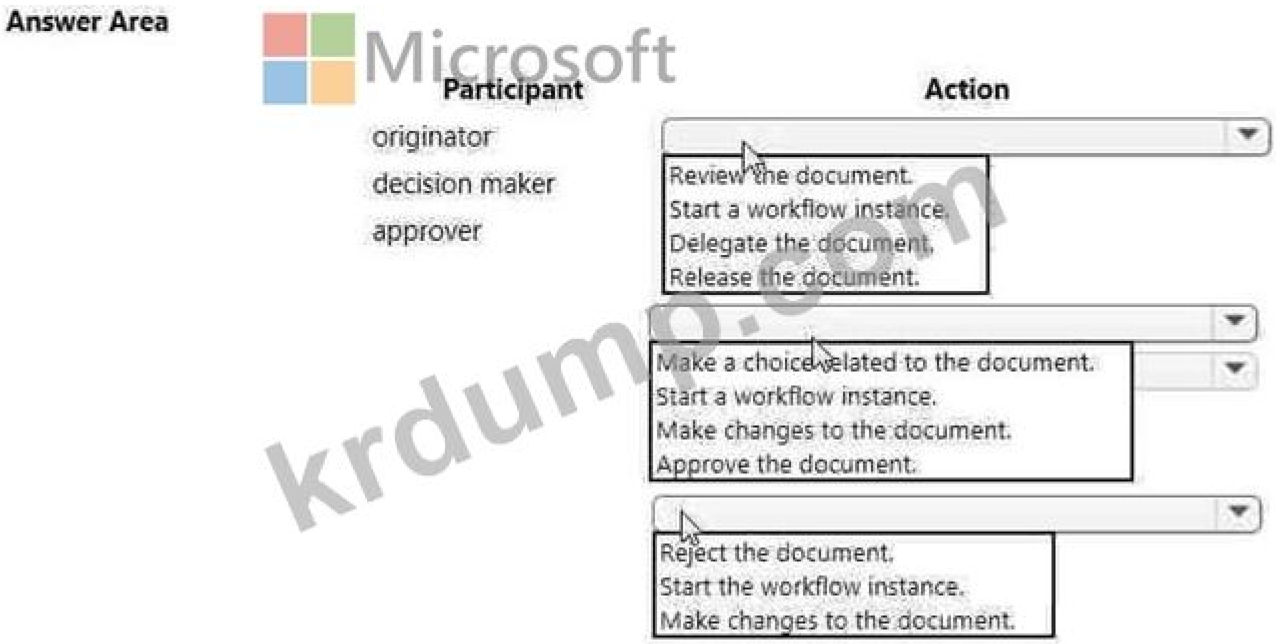
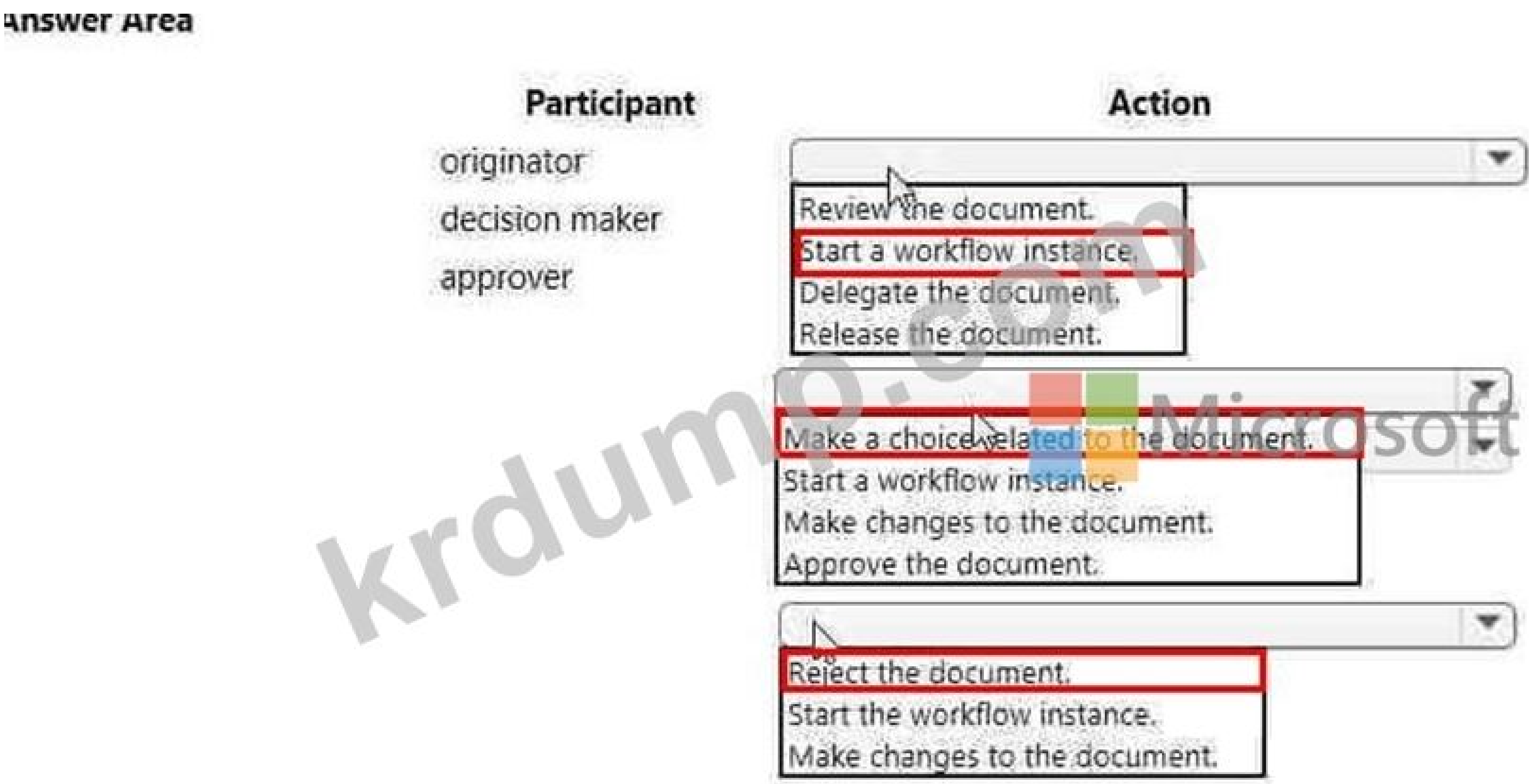


Answer:



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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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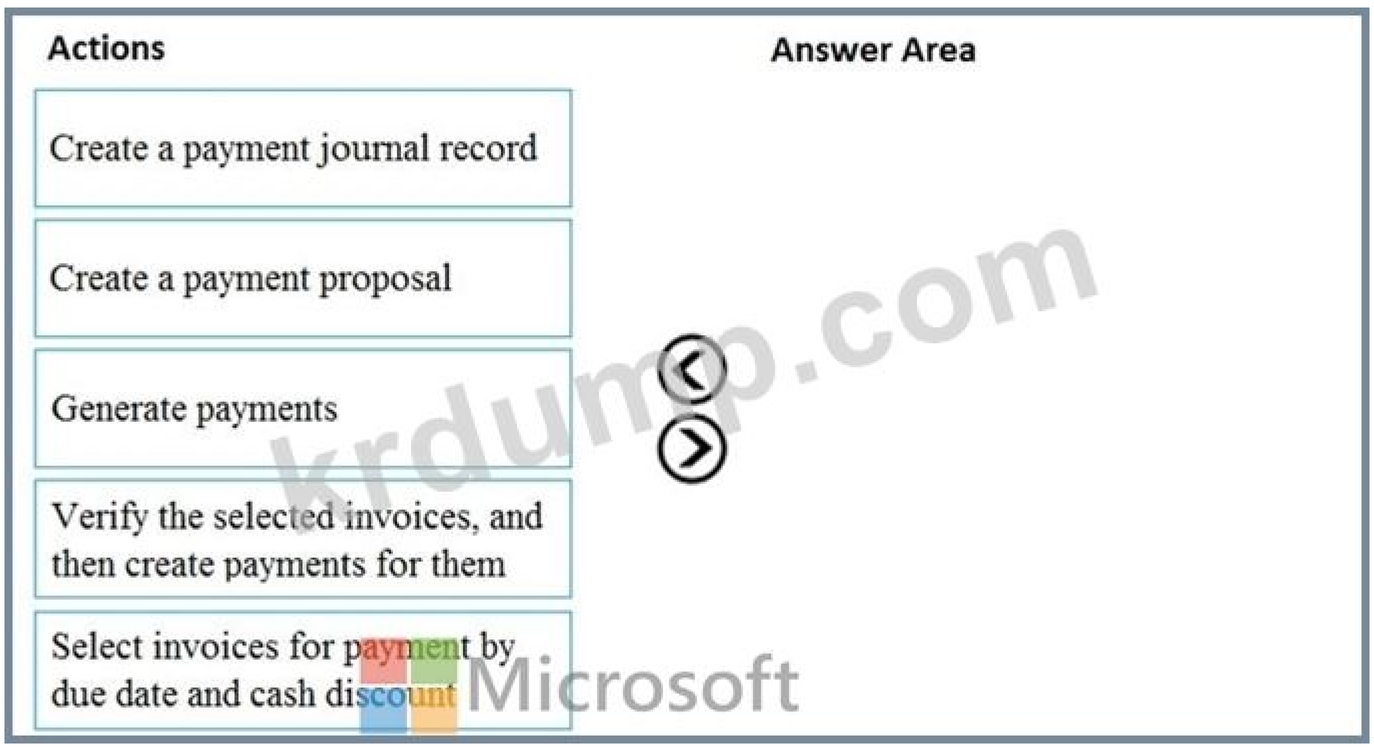

Answer:

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

NEW QUESTION: 164
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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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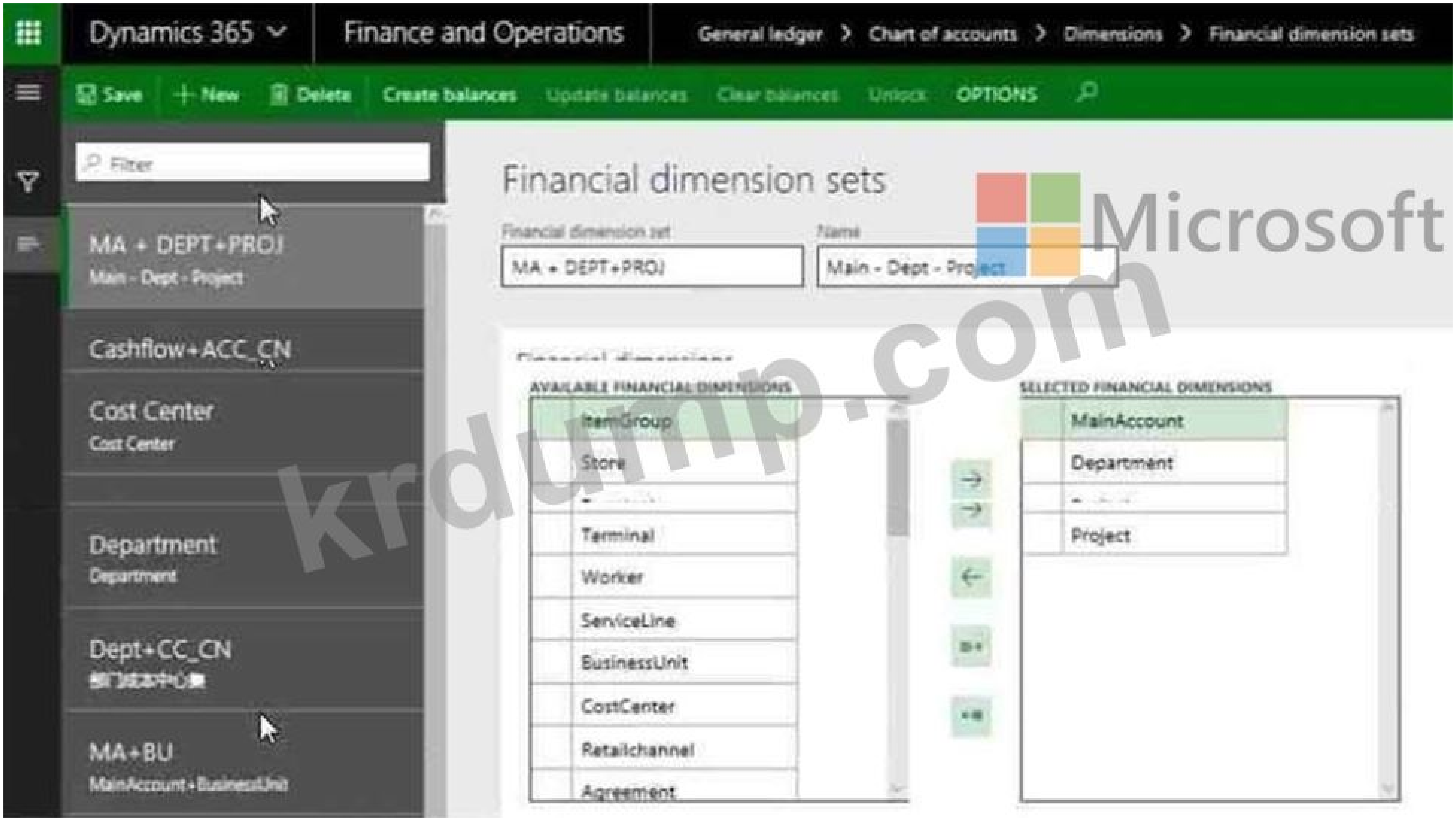

Dynamics 365
Finance and Operations
General ledger > Chart of accounts > Dimensions > Financial dimension sets
Save
New
Delete
Create balances
Update balances
Clear balances
Unlock
OPTIONS
Filter
MA + DEPT+PROJ
Main - Dept - Project
Cashflow+ACC_CN
Cost Center
Cost Center
Department
Department
Dept+CC_CN
MA+BU
MainAccount+BusinessUnit
Financial dimension sets
Financial dimension set
MA + DEPT+PROJ
Name
Main - Dept - Project
AVAILABLE FINANCIAL DIMENSIONS
ItemGroup
Store
Terminal
Worker
ServiceLine
BusinessUnit
CostCenter
Retailchannel
Agreement
SELECTED FINANCIAL DIMENSIONS
MainAccount
Department
Project

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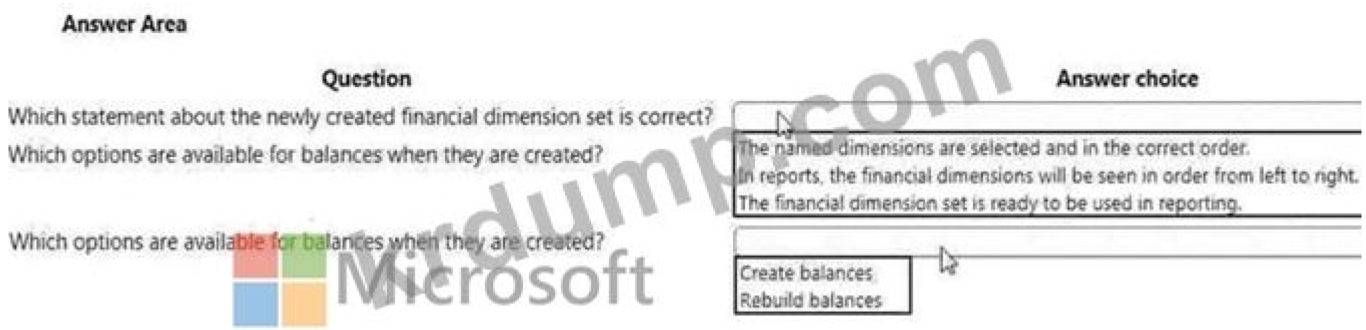
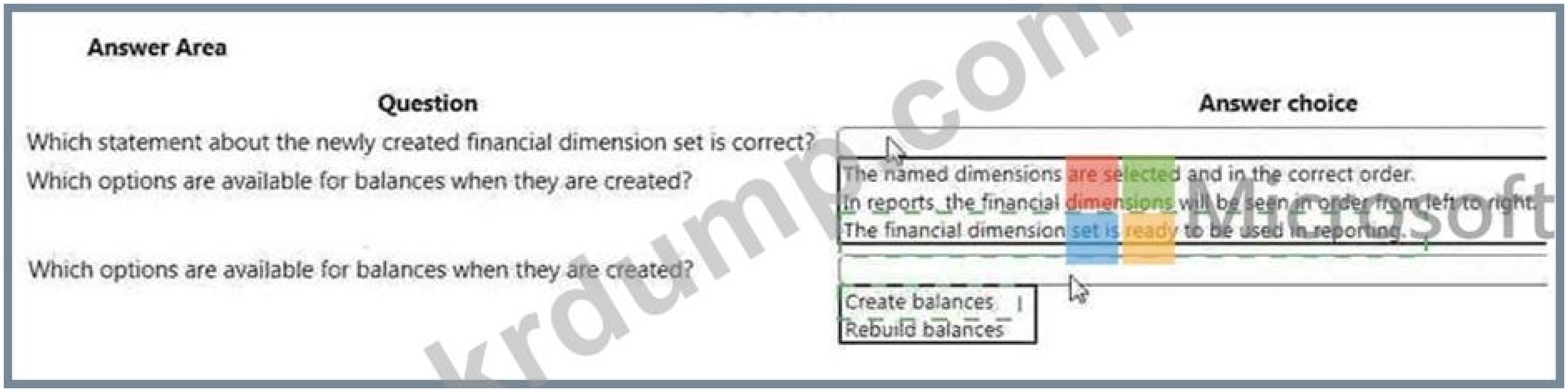


Answer Area
Question
Answer choice
Which statement about the newly created financial dimension set is correct?
Which options are available for balances when they are created?
The named dimensions are selected and in the correct order.
In reports, the financial dimensions will be seen in order from left to right.
The financial dimension set is ready to be used in reporting.
Which options are available for balances when they are created?
Create balances
Rebuild balances

Answer:



NEW QUESTION: 166

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Answer: (SHOW ANSWER)
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NEW QUESTION: 167

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Answer: (SHOW ANSWER)
□□/□□:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-overview-configuration

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- □ □□

NEW QUESTION: 169

User5□ □□□ □□□□□□ □□□ □□□ □□□□□ □□□.
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D. □□ □□ □□□ □□ □□□ □□ □□□ □□□□.
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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

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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

□□

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: 171

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B. □

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

NEW QUESTION: 172

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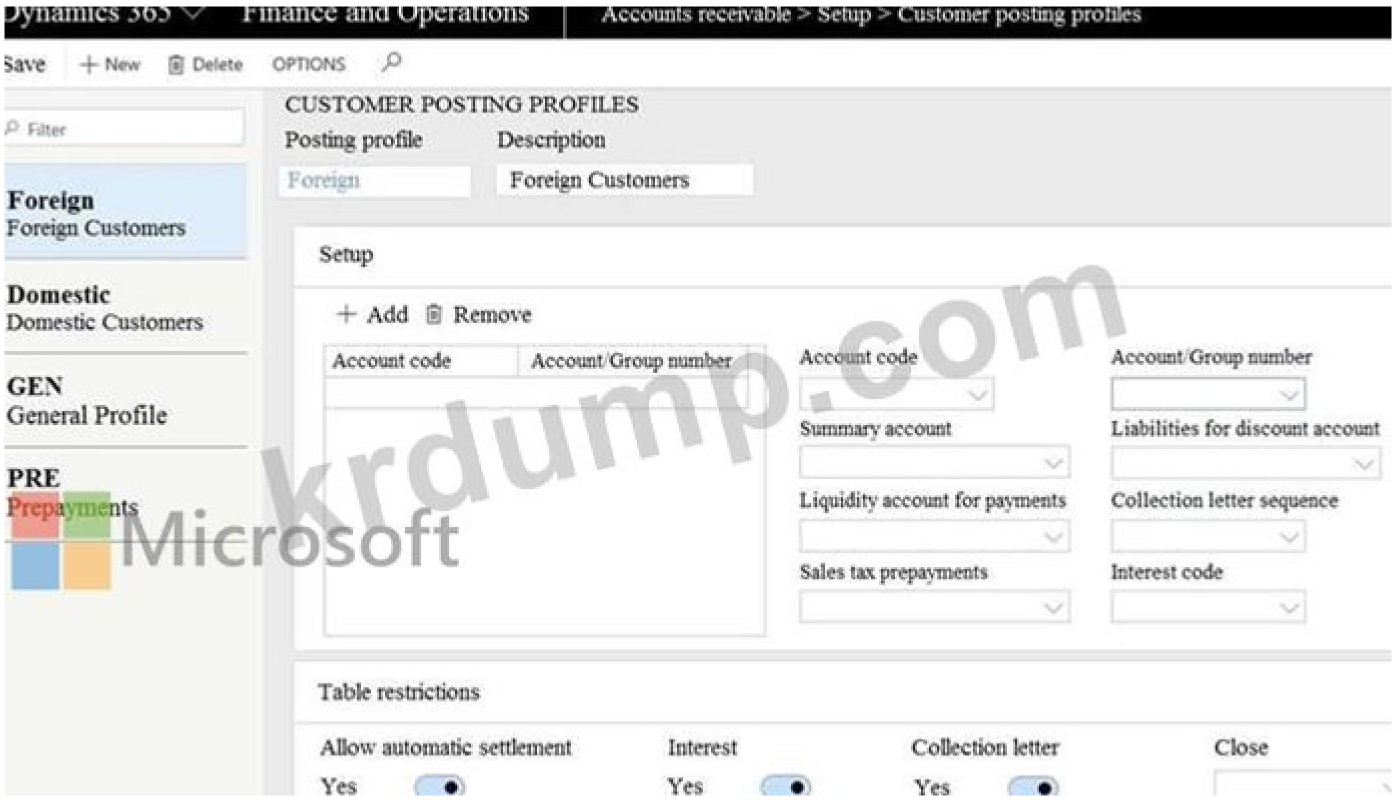

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Question	Answer choice
Vhich setup should you use to restrict this osting profile to customers belonging to ustomer group 80?	Select Add under account code, select Table, and then select customer group 80. Select Add under account code, select Group, and then select customer group 80. Select Add under account code, and then select All.
Vhich configuration should you use to have the ystem automatically post the receivable to the oreign accounts receivable trade account upon nvoice 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.

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

NEW QUESTION: 173
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Answer: (SHOW ANSWER)

NEW QUESTION: 174
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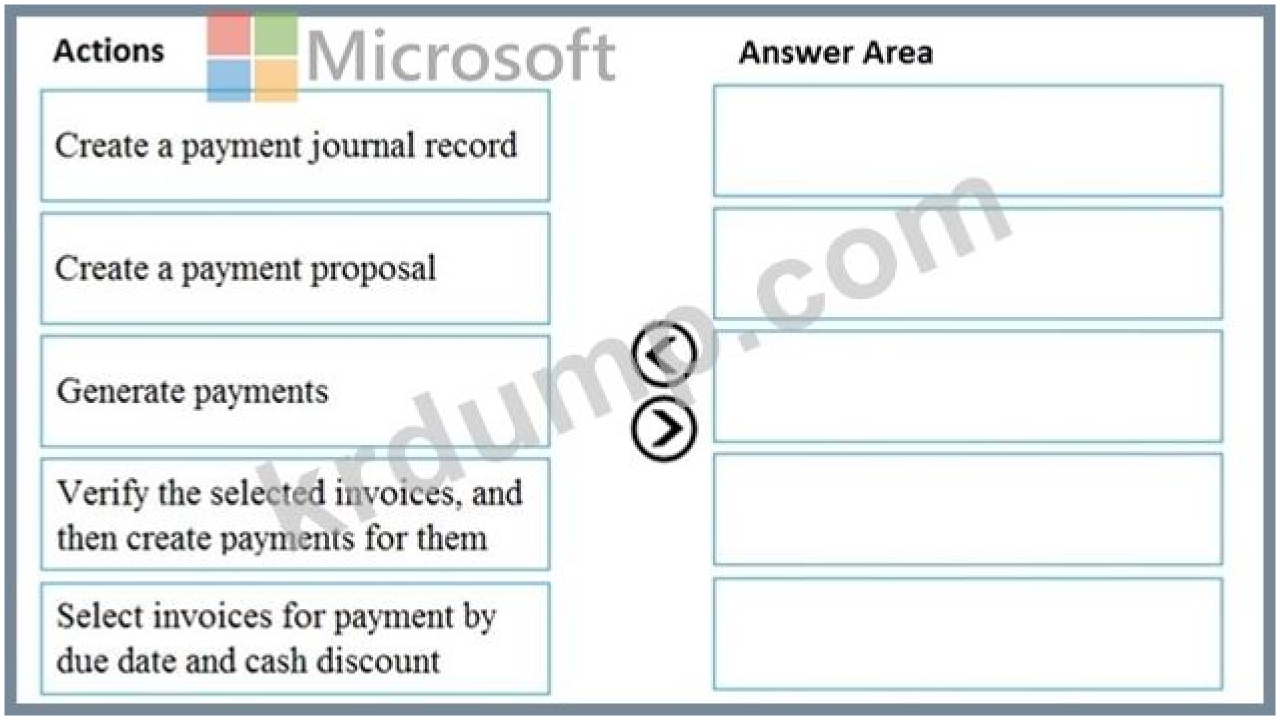
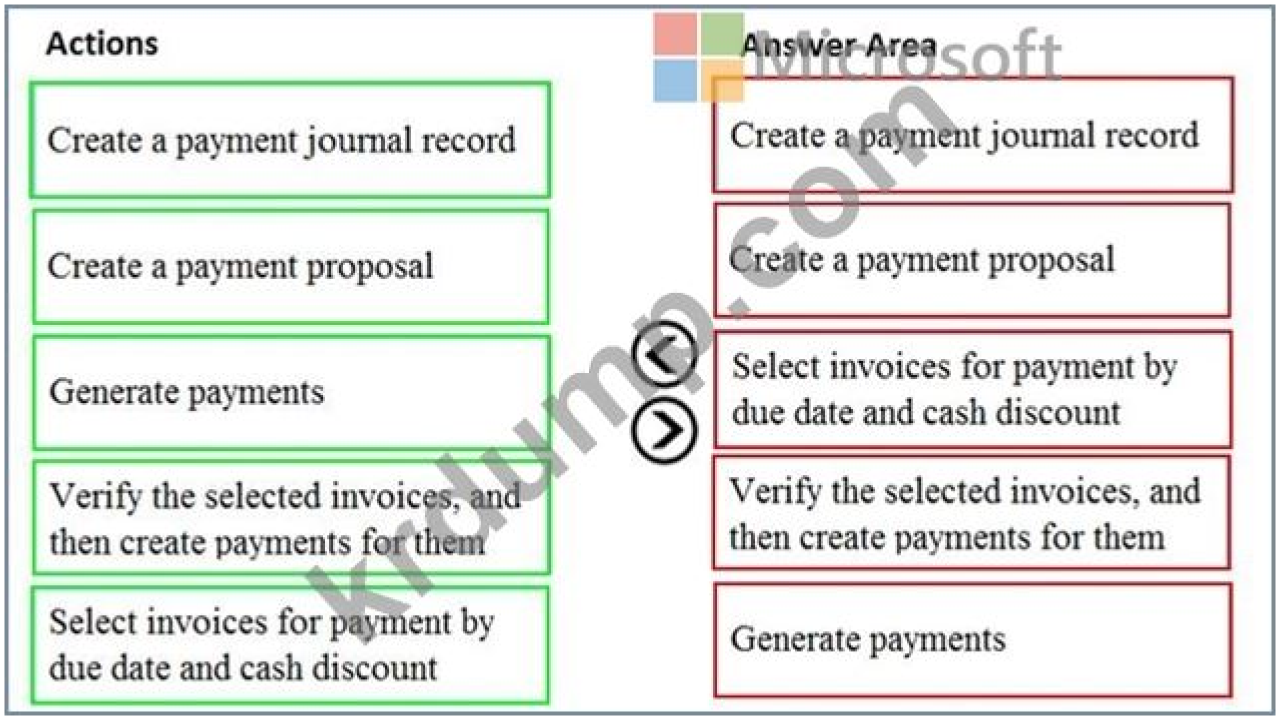


Answer:



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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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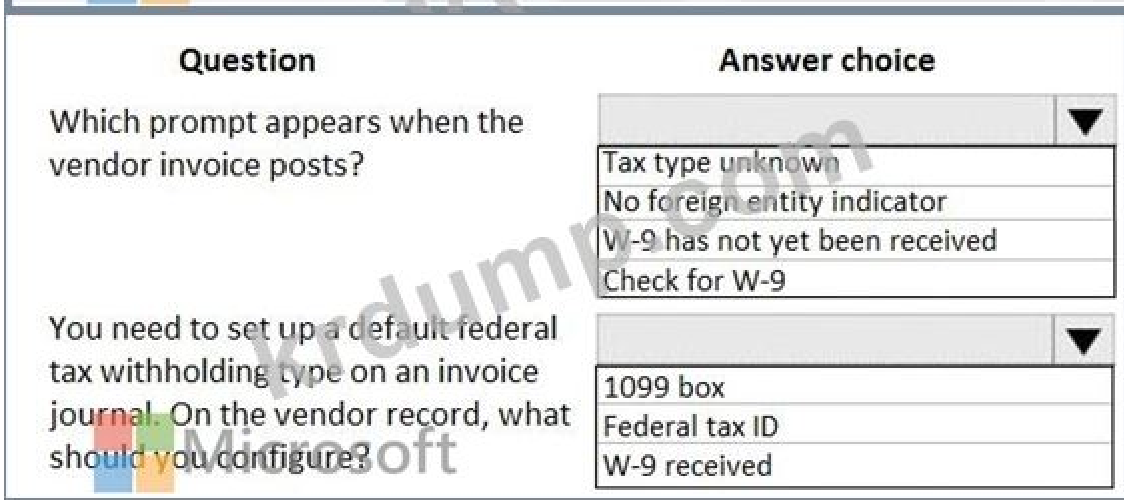
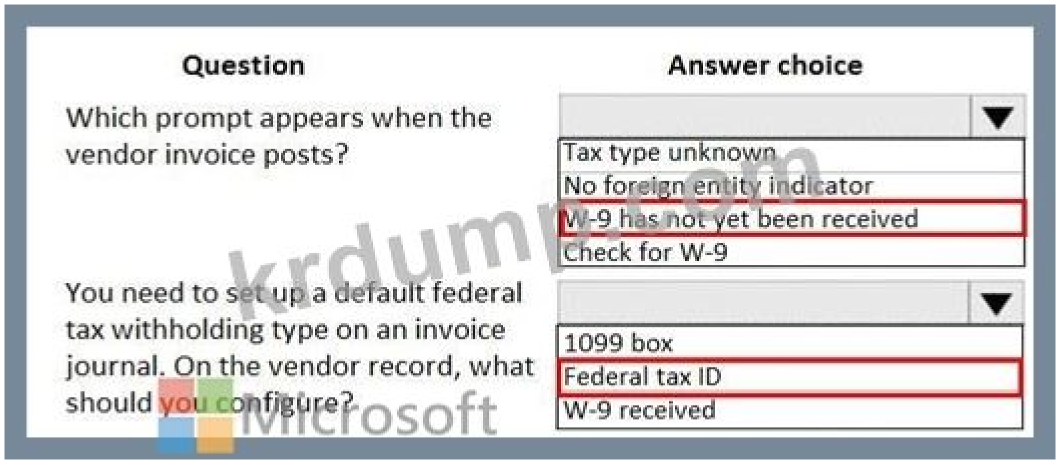


Answer:



NEW QUESTION: 176

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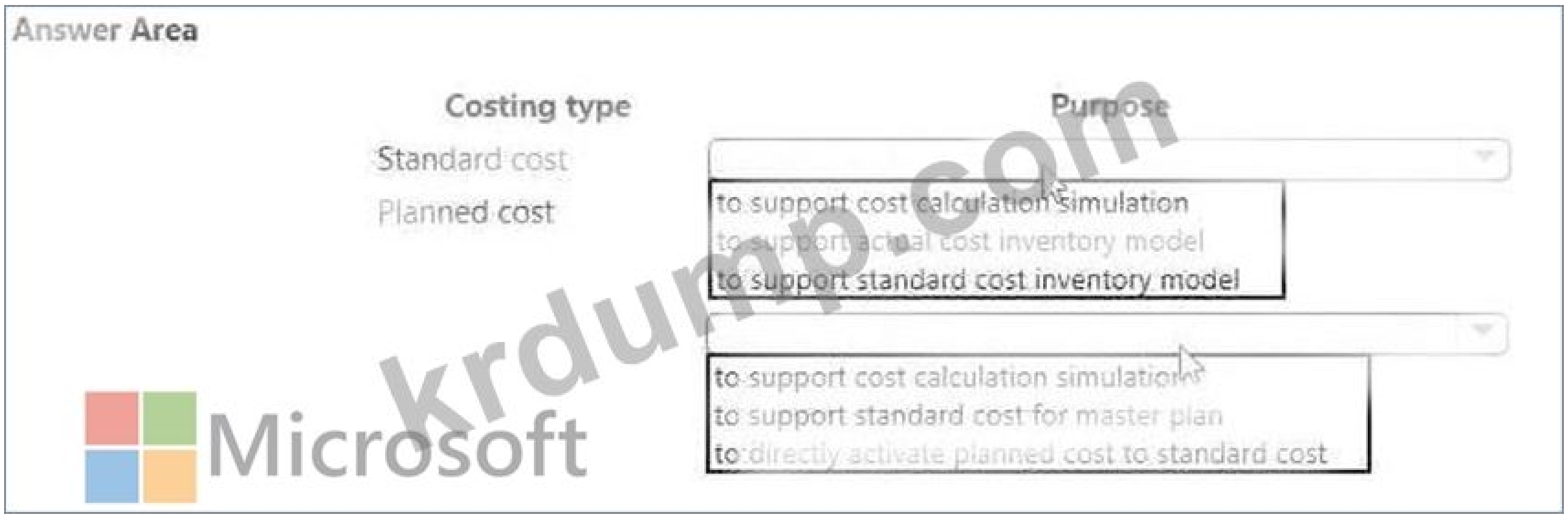

Answer:

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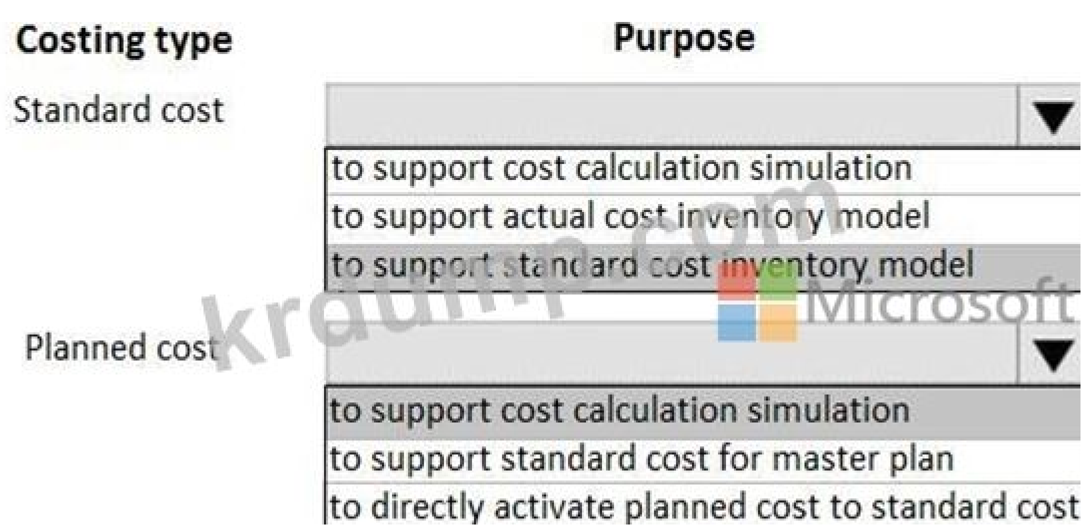

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https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versio