

# Microsoft.MB-310.v2022-06-07.q134

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<a href="https://www.krdump.com/Microsoft.MB-310.v2022-06-07.q134.html">https://www.krdump.com/Microsoft.MB-310.v2022-06-07.q134.html</a>	

## NEW QUESTION: 1

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### Feature

- Line level
- Invoice totals matching
- Charges matching

### Answer Area

- Requirement**
- Specify two-way matches.
  - Specify three-way matches.
  - Compare sales taxes on purchase orders with invoices.

### Feature

- Feature
- Feature
- Feature

### Answer:

#### Feature

- Line level
- Invoice totals matching
- Charges matching

### Answer Area

- Requirement**
- Specify two-way matches.
  - Specify three-way matches.
  - Compare sales taxes on purchase orders with invoices.

### Feature

- Line level
- Line level
- Invoice totals matching

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**Requirement**

**Feature**

Specify two-way matches.

Line level

Specify three-way matches.

Line level

Compare sales taxes on purchase orders with invoices.



Invoice totals matching

Microsoft

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

**NEW QUESTION: 2**

Dynamics 365 for Finance and Operations ☐☐ ☐☐ ☐☐☐ ☐☐☐☐ ☐☐☐☐.

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### Setup Item description

Prevent user entered data and allow only system-generated transactions to post to this account.

Prompt specific dimension values when this main account is used, for each legal entity.

Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.

Ensure that users must post a value in the debit or credit column based on configuration.

Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.

### Main account setup item

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Do not allow manual entry	
Accounts for automatic transactions	
Main account category	
Allocation terms	

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Allocation terms	
Db/Cr requirement	
Main account category	
Legal entity overrides/Default dimensions	

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Allocation terms	
Ledger allocation rules	
Legal entity overrides/Default dimensions	
Main account category	

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Db/Cr requirement	
Db/Cr default	
Main account category	
Breakdown of voucher	

	▼
Main account category	
Account type	
Legal entity overrides/Default dimensions	
Db/Cr requirement	

**Answer:**

Setup Item description	Main account setup item
Prevent user entered data and allow only system-generated transactions to post to this account.	<ul style="list-style-type: none"> <li>Do not allow manual entry</li> <li>Accounts for automatic transactions</li> <li>Main account category</li> <li>Allocation terms</li> </ul>
Prompt specific dimension values when this main account is used, for each legal entity.	<ul style="list-style-type: none"> <li>Allocation terms</li> <li>Db/Cr requirement</li> <li>Main account category</li> <li>Legal entity overrides/Default dimensions</li> </ul>
Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.	<ul style="list-style-type: none"> <li>Allocation terms</li> <li>Ledger allocation rules</li> <li>Legal entity overrides/Default dimensions</li> <li>Main account category</li> </ul>
Ensure that users must post a value in the debit or credit column based on configuration.	<ul style="list-style-type: none"> <li>Db/Cr requirement</li> <li>Db/Cr default</li> <li>Main account category</li> <li>Breakdown of voucher</li> </ul>
Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.	<ul style="list-style-type: none"> <li>Main account category</li> <li>Account type</li> <li>Legal entity overrides/Default dimensions</li> <li>Db/Cr requirement</li> </ul>

**NEW QUESTION: 3**

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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: 4**

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**NEW QUESTION: 5**

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Answer: ([SHOW ANSWER](#))

**NEW QUESTION: 6**

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**Answer: D (LEAVE A REPLY)**

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/setup-maintain-ven>

**NEW QUESTION: 7**

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**Answer: (SHOW ANSWER)**

**NEW QUESTION: 8**

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

Save + New Delete OPTIONS

CUSTOMER POSTING PROFILES

Posting profile: Foreign Description: Foreign Customers

Setup

+ Add Remove

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

Table restrictions

Allow automatic settlement: Yes  No

Interest: Yes  No

Collection letter: Yes  No

Close:

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

Answer:

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

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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: 9**

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**Answer: D (LEAVE A REPLY)**

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

**NEW QUESTION: 10**

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Answer: (SHOW ANSWER)

NEW QUESTION: 11

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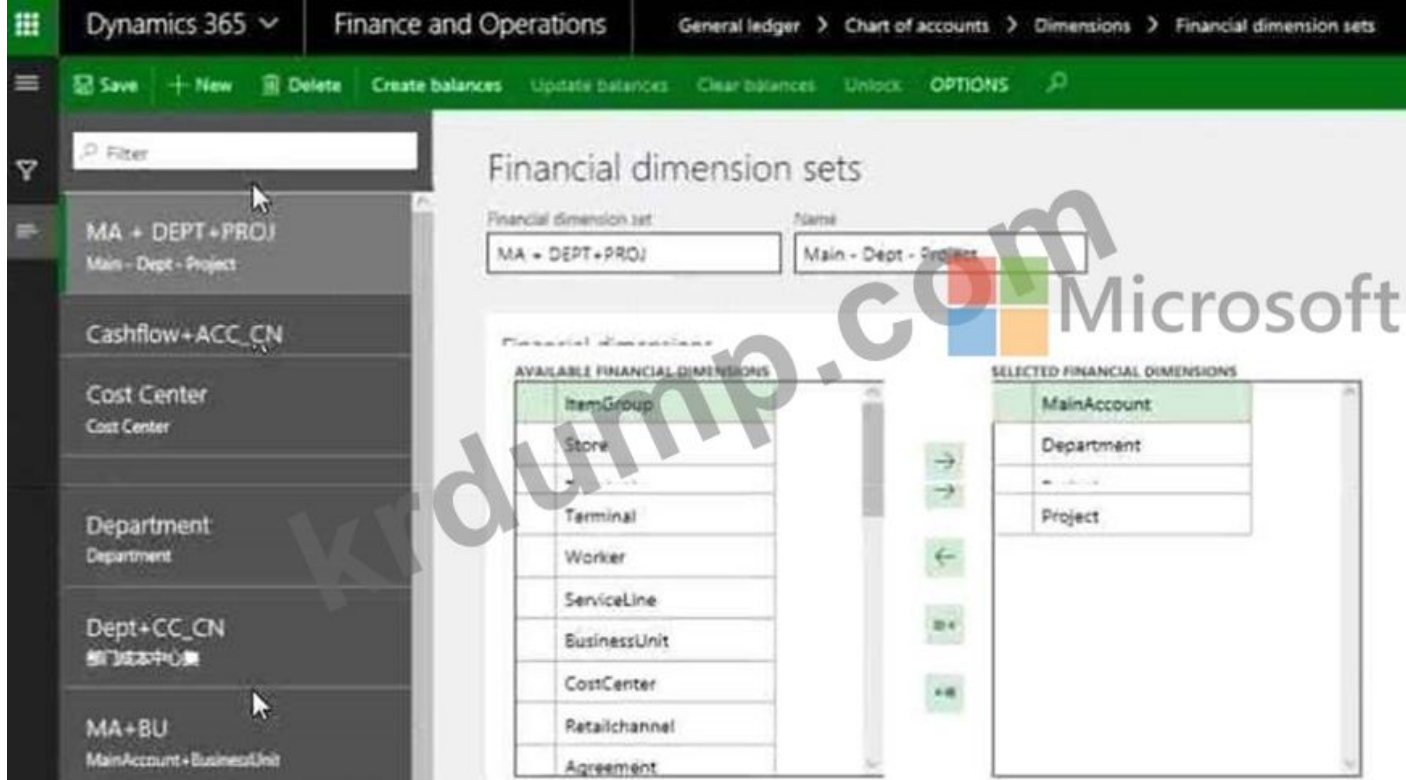
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Answer: B (LEAVE A REPLY)


NEW QUESTION: 12

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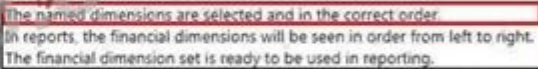
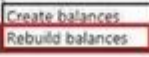


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Answer Area	Question	Answer choice
	Which statement about the newly created financial dimension set is correct? Which options are available for balances when they are created?	The named dimensions are selected and in the correct order. In reports, 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?	

**Answer:**

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?	
	Which options are available for balances when they are created?	

**NEW QUESTION: 13**

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**Answer: B,C,D (LEAVE A REPLY)**

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

**NEW QUESTION: 14**

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**Actions**

**Answer Area**

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



**Answer:**

**Actions**

**Answer Area**

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



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

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**Answer Area**

Create a category hierarchy

Assign derived financial hierarchy as the category type

Associate the derived financial hierarchy with a legal entity

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

Create and activate the filters in the derived financial hierarchy

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

**NEW QUESTION: 15**

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- \* USMF □□□ □□□□ "Grant" □□□□ □□□□□.

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- \* USMF □□□ □□□□ "Grant" □□□□ □□□□□.

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

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


**NEW QUESTION: 16**

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Item purchased	Configuration option
Computer	<input type="text"/> <ul style="list-style-type: none"> <li>Item groups</li> <li>Procurement categories</li> <li>Purchasing policies</li> <li>Item model groups</li> </ul>
Barrels	<input type="text"/> <ul style="list-style-type: none"> <li>Item groups</li> <li>Purchasing policies</li> <li>Item model groups</li> </ul>



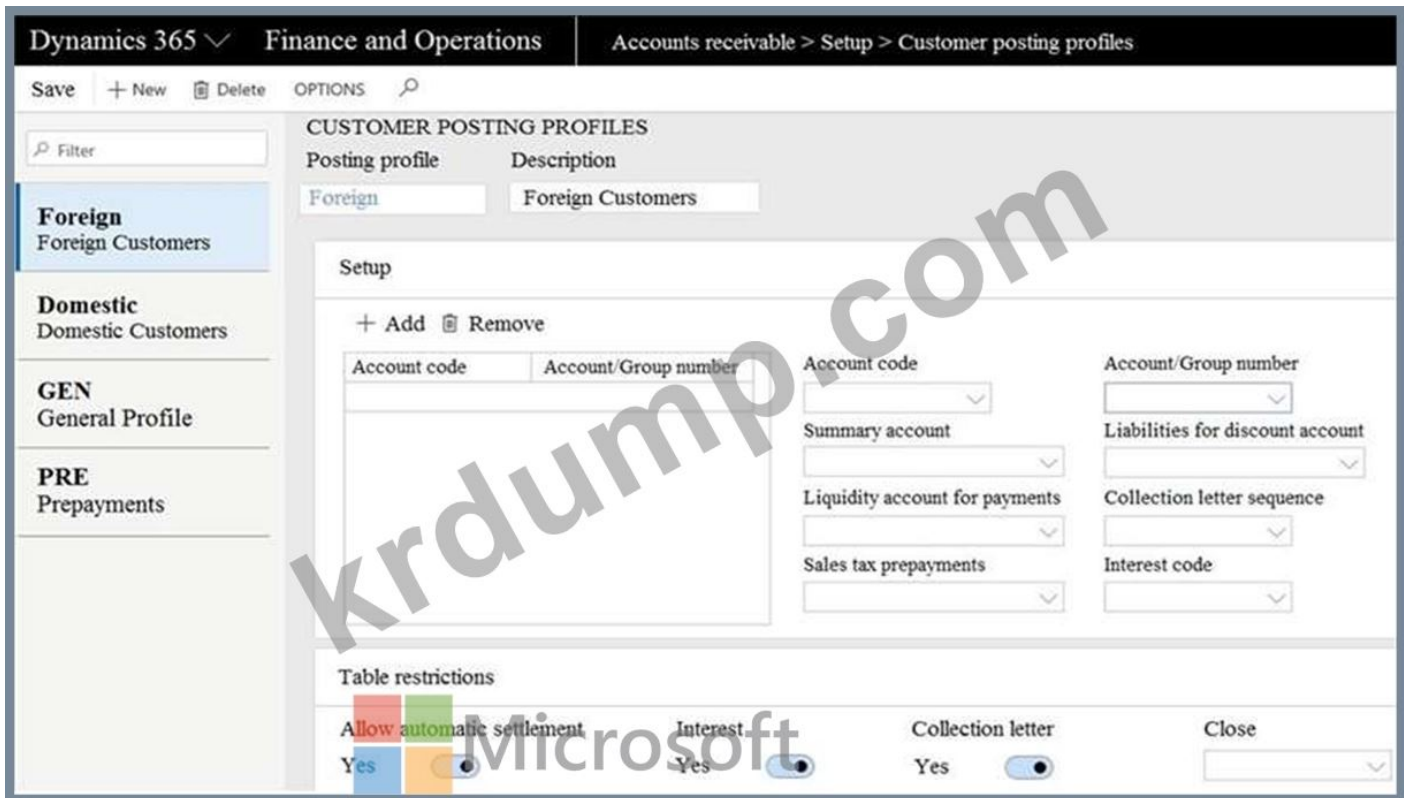
Answer:

Item purchased	Configuration option
Computer	<input type="text"/> <ul style="list-style-type: none"> <li>Item groups</li> <li>Procurement categories</li> <li>Purchasing policies</li> <li>Item model groups</li> </ul>
Barrels	<input type="text"/> <ul style="list-style-type: none"> <li>Item groups</li> <li>Purchasing policies</li> <li>Item model groups</li> </ul>



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**Question**

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

**Answer choice**

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

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

- Select account 12001 in the Account code field.
- Select account 12001 in the Summary account field.
- Select account 12001 in the Liquidity account for payments field.

**Answer:**

**Question**

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**Answer choice**

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**Answer choice**

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

**NEW QUESTION: 18**

Dynamics 365 for Finance and Operations □□ □□ □□□□ □□□□□ □□□□ □□□□□. □□□ □□ □□□□□, on the configuration, what should you do?

Accounts receivable and Accounts payable?

Select the Exchange rate type. Then select the Reporting currency exchange rate type.  
 Select the Financial reporting exchange rate type. Then select the Currency translation type.  
 Select the Exchange rate type. Then select the Financial reporting exchange rate type.

- unrealized gain/loss
- realized gain/loss
- invoice amount is changed

**Answer:**

on the configuration, what should you do?

Accounts receivable and Accounts payable?

Select the Exchange rate type. Then select the Reporting currency exchange rate type.  
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- unrealized gain/loss
- realized gain/loss
- invoice amount is changed

**NEW QUESTION: 19**

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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

Calculate internal cost rates by cost center.

## Journal types

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

Calculate the depreciation bonus recovery register.

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Assessed Tax	
Vendor invoice pool excluding posting	
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Vendor invoice recording	

Submit pay statements for payment.

	▼
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Payroll Disbursement	
Vendor Invoice pool	
Vendor invoice recording	

Post retail transactions.

	▼
Approval	
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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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Purpose	Journal types
Calculate internal cost rates by cost center.	<ul style="list-style-type: none"> <li>Statistic transactions</li> <li>Invoice register</li> <li>Cash</li> <li><b>Vendor invoice pool Journal</b></li> <li>Vendor invoice recording</li> </ul>
Calculate the depreciation bonus recovery register.	<ul style="list-style-type: none"> <li>Approval</li> <li><b>Assessed Tax</b></li> <li>Vendor invoice pool excluding posting</li> <li>Vendor invoice pool</li> <li>Vendor invoice recording</li> </ul>
Submit pay statements for payment.	<ul style="list-style-type: none"> <li>Approval</li> <li>Invoice register</li> <li><b>Payroll Disbursement</b></li> <li>Vendor Invoice pool</li> <li>Vendor invoice recording</li> </ul>
Post retail transactions.	<ul style="list-style-type: none"> <li>Approval</li> <li>Invoice register</li> <li>Vendor invoice pool excluding posting</li> <li>Cash</li> <li>Vendor invoice recording</li> </ul>
Set funds for a specific purpose.	<ul style="list-style-type: none"> <li>Approval</li> <li>Invoice register</li> <li>Vendor invoice pool excluding posting</li> <li>Vendor invoice pool</li> <li><b>Budget</b></li> </ul>

**NEW QUESTION: 20**

Dynamics 365 Finance and Operations uses a journal type to record transactions. The journal type is used to record transactions that are related to a specific purpose. The journal type is used to record transactions that are related to a specific purpose. The journal type is used to record transactions that are related to a specific purpose. The journal type is used to record transactions that are related to a specific purpose.

- A. Vendor invoice pool Journal
- B. Assessed Tax
- C. Payroll Disbursement
- D. Budget



**Business requirement**



Microsoft

**Delinquency Management functionality**

Send communication to the customers detailing their past-due invoices.

	▼
customer statement	
collection letter	
aged customer balances	

Use the system to automatically calculate a late charge.

	▼
interest codes	
biling codes	
auto charges	

Create a group of customers for a collection agent to monitor.

	▼
customer pools	
aging period definitions	
customer groups	

View a list of customers with colored indicators of a customer's payment status.

	▼
aged balances	
period definitions	
customer aging snapshot	

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**Business requirement**

Send communication to the customers detailing their past-due invoices.

**Delinquency Management functionality**

	▼
customer statement	
collection letter	
aged customer balances	

Use the system to automatically calculate a late charge.

	▼
interest codes	
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Create a group of customers for a collection agent to monitor.

	▼
customer pools	
aging period definitions	
customer groups	

View a list of customers with colored indicators of a customer's payment status.

	▼
aged balances	
period definitions	
customer aging snapshot	

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/tasks/review-co>

**NEW QUESTION: 22**

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

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

### NEW QUESTION: 23

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#### Actions

- Generate the collection letter.
- Set up the Form Notes in the Credit and collections module.
- Link the collection letter sequence to the customer posting profile.
- Define the collection letter sequence.
- Post the collection letter.

#### Answer Area



Microsoft

Answer:

#### Actions

- Generate the collection letter.
- Set up the Form Notes in the Credit and collections module.
- Link the collection letter sequence to the customer posting profile.
- Define the collection letter sequence.
- Post the collection letter.



- Set up the Form Notes in the Credit and collections module.
- Define the collection letter sequence.
- Link the collection letter sequence to the customer posting profile.
- Generate the collection letter.
- Post the collection letter.

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**Answer Area**

Set up the Form Notes in the Credit and collections module

Define the collection letter sequence

Link the collection letter sequence to the customer posting profile

Generate the collection letter

Post the collection letter

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

**NEW QUESTION: 24**

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

**METHODS OF PAYMENT - VENDORS**

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

Payment type: Check  
Allow copies of payments: No

**General**

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

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### Question

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

### Answer choice

	▼
zero	
one	
three	

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

	▼
zero	
three	
five	



Answer:

Question	Answer choice								
How many checks will be generated for three customer invoices for the same customer?	<table border="1"><tr><td></td><td>▼</td></tr><tr><td>zero</td><td></td></tr><tr><td>one</td><td></td></tr><tr><td>three</td><td></td></tr></table>		▼	zero		one		three	
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How many additional days will be added to the discount date or the due date?	<table border="1"><tr><td></td><td>▼</td></tr><tr><td>zero</td><td></td></tr><tr><td>three</td><td></td></tr><tr><td>five</td><td></td></tr></table>		▼	zero		three		five	
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three									
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### Question

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

### Answer choice

	▼
zero	
one	
three	

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

	▼
zero	
three	
five	

NEW QUESTION: 25

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

Answer:

Requirement for	Action
New resorts	<ul style="list-style-type: none"> <li>Generate a budget plan from a project forecast.</li> <li>Create a project forecast.</li> <li>Generate a budget plan from forecast positions.</li> <li>Create a position hierarchy.</li> </ul>
User6	<ul style="list-style-type: none"> <li>Generate a budget plan from forecast positions.</li> <li>Create a position hierarchy.</li> <li>Generate a budget plan from a project forecast.</li> <li>Create new open positions.</li> </ul>
User7	<ul style="list-style-type: none"> <li>Generate a budget plan from a budget plan.</li> <li>Generate a budget plan from a general ledger.</li> <li>Generate a budget plan from budget register entries.</li> <li>Generate a budget plan from forecast positions.</li> </ul>

□□

Requirement	Feature
Process postage expenses.	Ledger allocation rules
Process admin expenses.	Ledger allocation rules

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

NEW QUESTION: 26

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**Actions**

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

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

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

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

**Answer:**

**Actions**

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

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

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.

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## Answer Area

Create a category hierarchy

Assign derived financial hierarchy as the category type

Associate the derived financial hierarchy with a legal entity

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

Create and activate the filters in the derived financial hierarchy



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

### NEW QUESTION: 28

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

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### NEW QUESTION: 29

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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	<p>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.</p>
Perform inquiries	<p>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.</p>

□ □

**Procedure**

**Action**



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: 30**

Which of the following is a valid action for the accrual scheme?

A. Use the normal ledger transaction inquiries to check the posted journal.

B. Use the accrual transaction inquiry to find the transactions for the accrual scheme.

C. Enter start date or end date for the accrual scheme to apply the defined frequency.

D. Specify account or offset account for accruals only on journal lines.

A.

B.

**Answer: B (LEAVE A REPLY)**

URL:

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

**NEW QUESTION: 31**

Which of the following is a valid action for the accrual scheme?

A. Use the normal ledger transaction inquiries to check the posted journal.

B. Use the accrual transaction inquiry to find the transactions for the accrual scheme.

C. Enter start date or end date for the accrual scheme to apply the defined frequency.

D. Specify account or offset account for accruals only on journal lines.

A.

B.

C.

D.

**Answer: B (LEAVE A REPLY)**

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**NEW QUESTION: 32**

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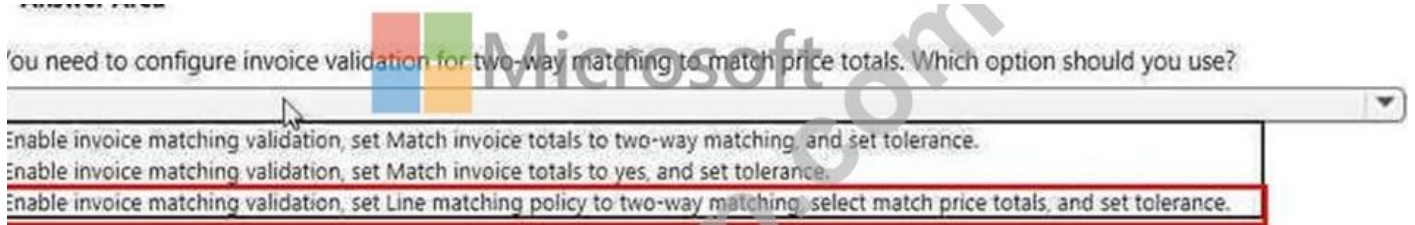
**Answer:**

□□









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

**NEW QUESTION: 36**

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- A. □
- B. □□□

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 37**

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- B. □□ □□□□ □□ □□□ □□□□ □□ □□ □□□ □□□□□.
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**Answer: A,C,D (LEAVE A REPLY)**

□□/□□:

https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/intercompany-accounting-setup

**NEW QUESTION: 38**

Dynamics 365 for Finance and Operations uses invoice matching validation to ensure that invoices are accurate. Which option should you use to match price totals?  
A. Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.  
B. Enable invoice matching validation, set Match invoice totals to yes, and set tolerance.  
C. Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance.  
D. Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.

A.

B.

**Answer: B (LEAVE A REPLY)**

☐☐:

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

**NEW QUESTION: 39**

Dynamics 365 for Finance and Operations uses invoice matching validation to ensure that invoices are accurate. Which option should you use to restrict a user from posting an invoice that has discrepancies without authorization?



**Answer Area**

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

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

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

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

**Answer:**

**Answer Area**

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

Dropdown menu options:

- 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?

Dropdown menu options:

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



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

Dropdown menu options:

- 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?

Dropdown menu options:

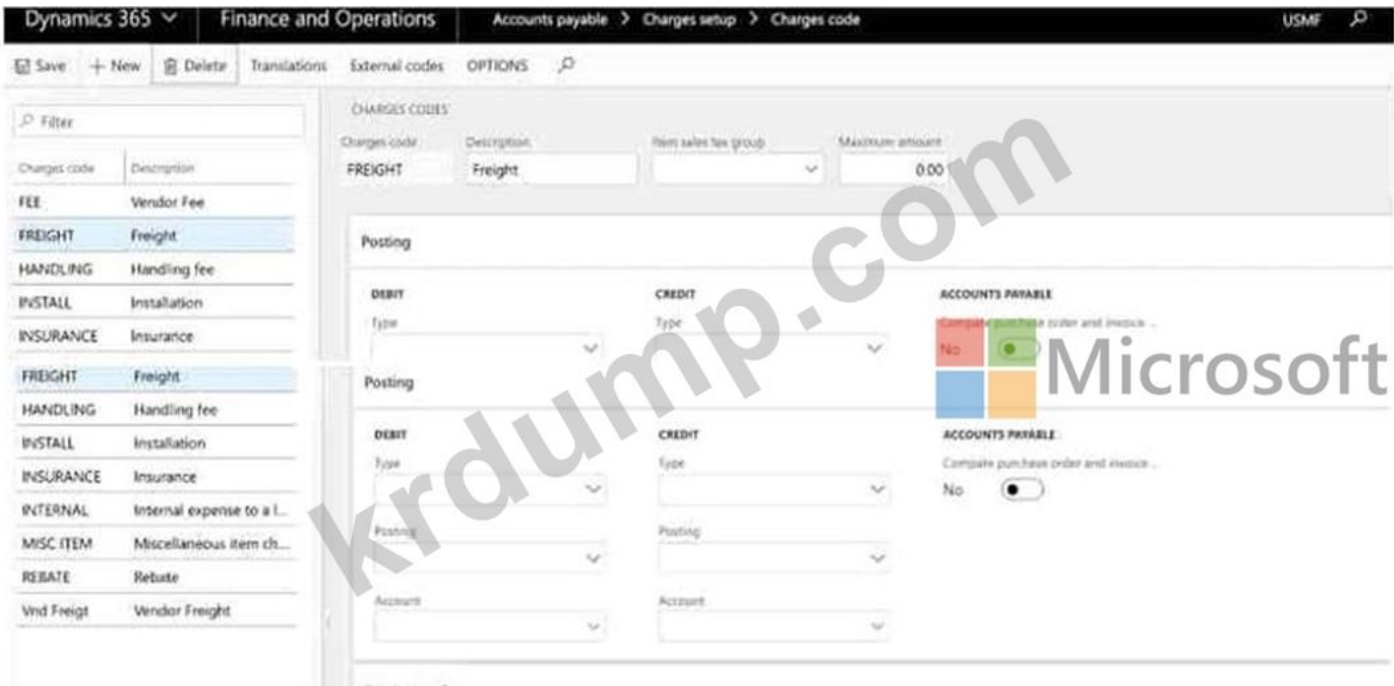
- Allow with warning
- Error do not proceed
- Require approval
- Submit to workflow

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

**NEW QUESTION: 40**

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**Questions** Microsoft

Which type should you select in the Debit column?

**Answer choice**

Item  
Ledger account  
Customer/Vendor

**Questions** Microsoft

Which type should you select in the Credit column?

Item  
Ledger account  
Customer/Vendor

**Answer:**

**Questions** Microsoft

Which type should you select in the Debit column?

**Answer choice**

Item  
**Ledger account**  
Customer/Vendor

Which type should you select in the Credit column?

Item  
**Ledger account**  
Customer/Vendor

**NEW QUESTION: 41**

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**Actions**

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

Answer area



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**Answer:**

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

□□

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-s>

**NEW QUESTION: 42**

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B. □□ □□ □□□ □□□□ □□□ □□ □□ □□□ □□□□□.

C. □□ □□ □□

D. □□ □□ □□

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

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

**NEW QUESTION: 43**

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**Feature**

- Line level
- Invoice totals matching
- Charges matching

**Answer Area**

**Requirement**

- Specify two-way matches.
- Specify three-way matches.
- Compare sales taxes on purchase orders with invoices.

**Feature**

- Feature
- Feature
- Feature

Answer:

**Feature**

- Line level
- Invoice totals matching
- Charges matching

**Answer Area**



**Requirement**

- Specify two-way matches.
- Specify three-way matches.
- Compare sales taxes on purchase orders with invoices.

**Feature**

- Line level
- Line level
- Invoice totals matching

□□

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

□□:

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

**NEW QUESTION: 44**

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**B.** □□□ □□ □ □□ □□□ □□□□□ □□□□ □□ □□ □□□□ □□□ □□ □□□ □□ □□□□□.

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**D.** □□ □□ □□ □□□ □□ □□ □□□ □□□ □□ □□□ □□□□□.

**Answer: (SHOW ANSWER)**

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

**NEW QUESTION: 45**

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

Answer:

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

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**Purpose**

**Component**

Add descriptive lines on the report.

row definition

Specify the period to use when data is queried from financial dimensions.

column definition

Specify individual reporting units.

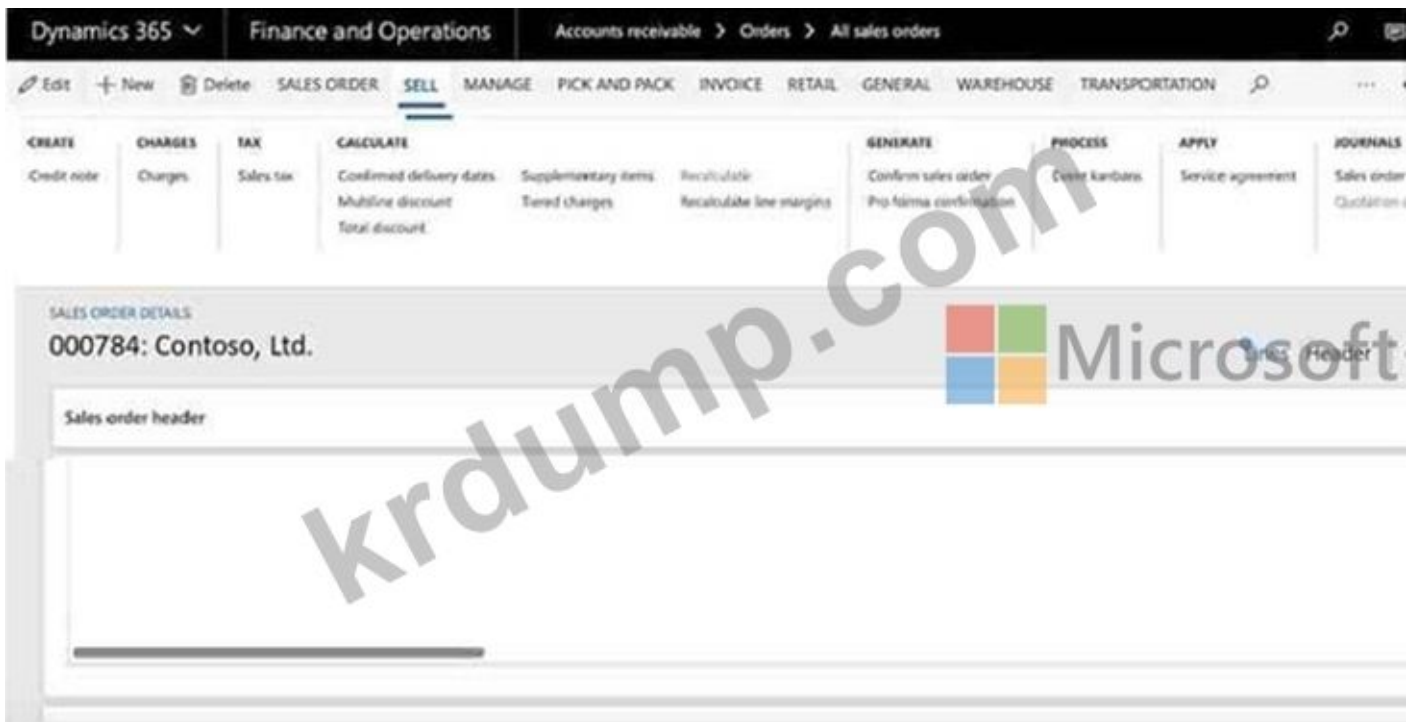
reporting tree

Select criteria and build the report.

report definition

□□:





**Answer Area**

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

Pro forma confirmation  
 Sales order confirmation journal  
 Confirm sales order

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

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

**Answer:**  
 ANSWER AREA

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

Pro forma confirmation  
 Sales order confirmation journal  
 Confirm sales order

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

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

□ □



Which of the following is a requirement for a ledger allocation rule?
   
 A. The rule must be applied to a specific ledger.
   
 B. The rule must be applied to a specific account.
   
 C. The rule must be applied to a specific period.
   
 D. The rule must be applied to a specific location.

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

Answer:

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

□□

Requirement	Option
Advertising expenses	Equally
Administration expenses	Basis

□□:

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

**NEW QUESTION: 51**

Which of the following is a requirement for a ledger allocation rule?

A

B

C. The rule must be applied to a specific ledger.

D. The rule must be applied to a specific account.

E. The rule must be applied to a specific period.

F. The rule must be applied to a specific location.



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- A. □
- B. □□□

Answer: ([SHOW ANSWER](#))

□□/□□:

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

**NEW QUESTION: 53**

Dynamics 365 Finance □□ □□ □□ □ □□□ □□□□ □□□.  
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**Question**

**Answer choice**

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

▼
USD
CAD
EUR

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

▼
MXN
USD
EUR

Answer:



**Configurations**

- Revenue schedule
- Occurrences
- Recognition convention
- Recognition basis

Answer Area

**Requirement**

- Altium Corporation day of use
- Fourth Coffee September start
- Adventure Works Cycles first use

**Configuration**

- Configuration
- Configuration
- Configuration

Answer:

**NEW QUESTION: 56**

Which of the following is a requirement for configuring the Revenue schedule in Dynamics 365 for Finance and Operations?

A. The Revenue schedule must be configured in the Configuration area.

B. The Revenue schedule must be configured in the Requirements area.

C. The Revenue schedule must be configured in the Occurrences area.

D. The Revenue schedule must be configured in the Recognition basis area.

Answer: B (LEAVE A REPLY)

Explanation: The Revenue schedule is a requirement that must be configured in the Requirements area.

**NEW QUESTION: 57**

Which of the following is a requirement for configuring the Revenue schedule in Dynamics 365 for Finance and Operations?

A. The Revenue schedule must be configured in the Configuration area.

B. The Revenue schedule must be configured in the Requirements area.

C. The Revenue schedule must be configured in the Occurrences area.

D. The Revenue schedule must be configured in the Recognition basis area.

Answer: A (LEAVE A REPLY)

Explanation: The Revenue schedule is a configuration that must be configured in the Configuration area.

**NEW QUESTION: 58**

Which of the following is a requirement for configuring the Revenue schedule in Dynamics 365 for Finance and Operations?

A. The Revenue schedule must be configured in the Configuration area.

B. The Revenue schedule must be configured in the Requirements area.

C. The Revenue schedule must be configured in the Occurrences area.

D. The Revenue schedule must be configured in the Recognition basis area.

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

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

**NEW QUESTION: 59**

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**Answer Area**

**Answer:**  
**Answer Area**

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Configuration	Action
Applicable function area	<input type="text"/> ▼ Apply the scheme to revenue only Apply the scheme to costs only Apply the scheme to both revenue and costs
Accrual setup	<input type="text"/> ▼ Specify the frequency of the accruals Specify the journal type for the accruals Specify whether the accruals are reversable

**NEW QUESTION: 60**

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

**Answer:**

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

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

**NEW QUESTION: 61**

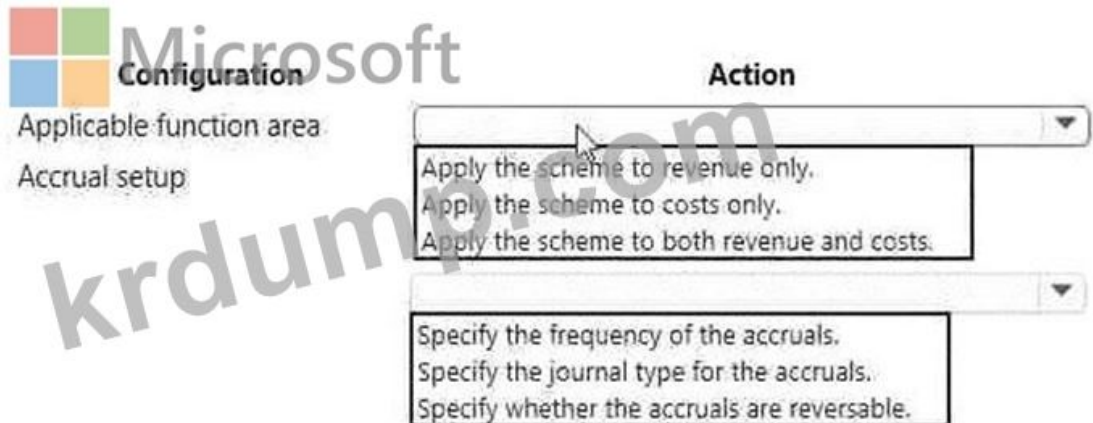
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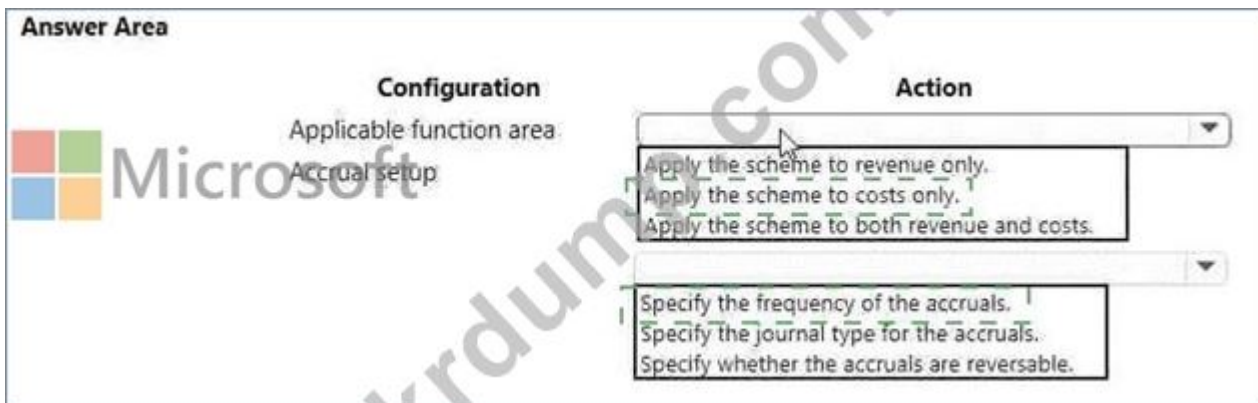
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ANSWER AREA



Answer:



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**30%OFF Special Discount: KrDump**)

NEW QUESTION: 62

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**Actions**

- Select the **use a deposit slip** check box.
- Enter a transaction type.
- Select **manage deposits** on the bank account form.
- Enter the journal line with account and offset account and payment reference.
- Select **Deposit slip** from the functions menu and select **ok**.
- Post the journal.

**Answer Area**

Empty text boxes for the answer area.

**Answer:**

**Actions**

- Select the **use a deposit slip** check box.
- Enter a transaction type.
- Select **manage deposits** on the bank account form.
- Enter the journal line with account and offset account and payment reference.
- Select **Deposit slip** from the functions menu and select **ok**.
- Post the journal.

**Answer Area**

Answer area boxes containing the following text from top to bottom:

- Enter the journal line with account and offset account and payment reference.
- Select the **use a deposit slip** check box.
- Enter a transaction type.
- Post the journal.
- Select **Deposit slip** from the functions menu and select **ok**.

□□:

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

**NEW QUESTION: 64**

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

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**Answer: (SHOW ANSWER)**

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

**NEW QUESTION: 65**

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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:**

**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**

- 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.



□□

**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

□□:

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

**NEW QUESTION: 66**

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**Answer: B (LEAVE A REPLY)**

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/setup-maintainven>

**NEW QUESTION: 67**

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Microsoft

**Requirement**

**Journal type**

Post vendor invoices in a journal.

	▼
vendor invoice recording	
daily	
vendor invoice pool	

Create payments to vendors.

	▼
vendor disbursement	
vendor invoice recording	
customer payment	
vendor invoice register	

Post headcount transactions.

	▼
statistic	
daily	
budget	
elimination	

Process intercompany transactions.

	▼
daily	
statistic	
allocation	
budget	

**Answer:**

Requirement	Journal type
Post vendor invoices in a journal.	<ul style="list-style-type: none"> <li>▼</li> <li style="border: 1px solid red;">vendor invoice recording</li> <li>daily</li> <li>vendor invoice pool</li> </ul>
Create payments to vendors.	<ul style="list-style-type: none"> <li>▼</li> <li style="border: 1px solid red;">vendor disbursement</li> <li>vendor invoice recording</li> <li>customer payment</li> <li>vendor invoice register</li> </ul>
Post headcount transactions.	<ul style="list-style-type: none"> <li>▼</li> <li style="border: 1px solid red;">statistic</li> <li>daily</li> <li>budget</li> <li>elimination</li> </ul>
Process intercompany transactions.	<ul style="list-style-type: none"> <li>▼</li> <li>daily</li> <li>statistic</li> <li style="border: 1px solid red;">allocation</li> <li>budget</li> </ul>

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

**NEW QUESTION: 68**

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**Answer: C (LEAVE A REPLY)**

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

**NEW QUESTION: 69**

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**Answer: (SHOW ANSWER)**

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

**NEW QUESTION: 70**

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- C. CustomerY
- D. CustomerZ

Answer: C (LEAVE A REPLY)

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**NEW QUESTION: 72**

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Answer:

**NEW QUESTION: 73**

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

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

**NEW QUESTION: 75**

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

**NEW QUESTION: 76**

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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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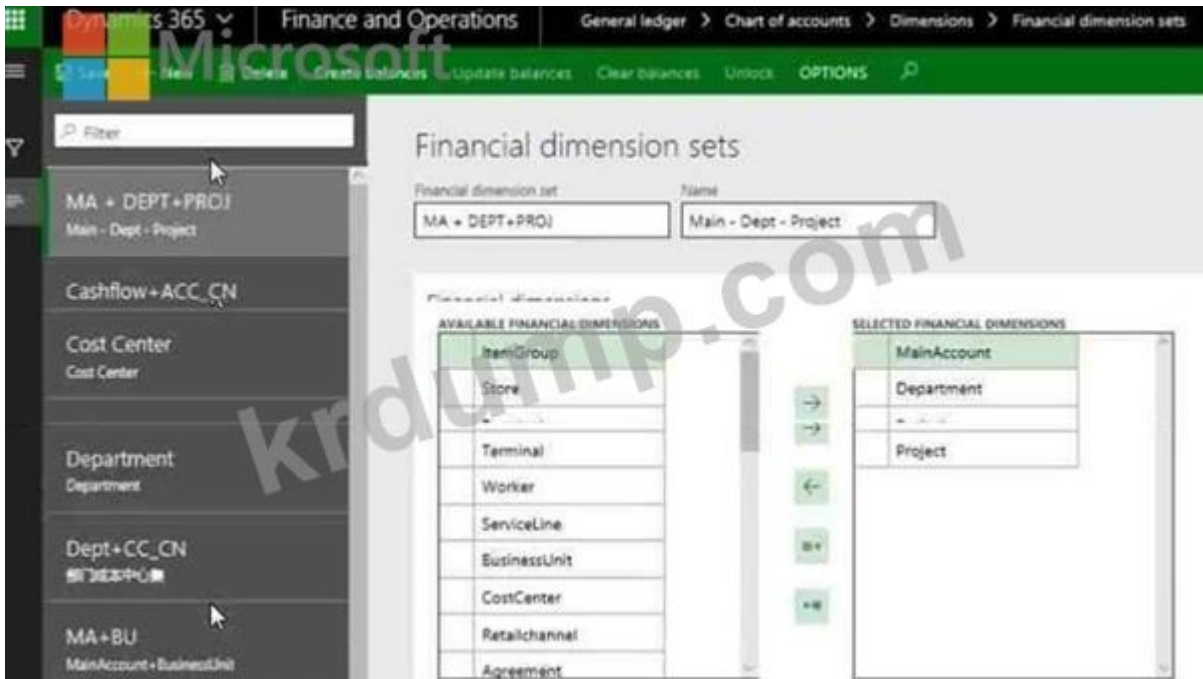
**NEW QUESTION: 77**

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**Answer Area**

**Question**

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

**Answer choice**

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

Create balances...  
 Rebuild balances i...

**Answer:**

**Answer Area**

**Question**

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

**Answer choice**

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

Create balances...  
 Rebuild balances i...

□□

**Question**

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

**Answer choice**

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

Which options are available for balances when they are created?

Create balances  
 Rebuild balances

**NEW QUESTION: 78**

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The screenshot shows the 'ITEM GROUPS' configuration page in Dynamics 365. The 'Item group' is 'Audio' and the 'Name' is 'Audio Products'. Below this, there are sections for 'Sales order' and 'Purchase order'. The 'Purchase order' section contains a table of account types and their main accounts.

Account type	Main account
Cost of purchased materials received	140200
Purchase expenditure, un-invoiced	200140
Cost of purchased materials invoiced	140200
Purchase expenditure for product	600170
Discount	
Fixed receipt price profit	
Fixed receipt price loss	▼

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Which action will the system perform when a purchase order is confirmed without posting definitions configured?

- The transaction will generate a credit entry to cost of purchase materials received.
- The transaction will generate a debit entry to cost of purchase materials invoiced.
- The transaction will generate a reversing entry.
- The transaction will not generate a posting.

Which accounts will be credited and debited when a purchase order is received?

- 200140 – credit, 140200 – debit
- 140200 – credit, 200140 – debit
- 600170 – credit, 140200 – debit

**Answer:**

Which action will the system perform when a purchase order is confirmed without posting definitions configured?

- The transaction will generate a credit entry to cost of purchase materials received.
- The transaction will generate a debit entry to cost of purchase materials invoiced.
- The transaction will generate a reversing entry.
- The transaction will not generate a posting.**

Which accounts will be credited and debited when a purchase order is received?

- 200140 – credit, 140200 – debit
- 140200 – credit, 200140 – debit**
- 600170 – credit, 140200 – debit

**NEW QUESTION: 79**

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Requirement	Configuration
Configure valid dimensions for Fourth Coffee.	<ul style="list-style-type: none"> <li>Set up account structure excluding the marketing department and digital division.</li> <li>Set up financial dimension set excluding the marketing department and digital division.</li> <li>Set up account structure including the marketing department and digital division.</li> <li>Set up financial dimension set including the marketing department and digital division.</li> </ul>
Configure valid dimensions for CompanyA.	<ul style="list-style-type: none"> <li>Set up account structure excluding the marketing department and digital division.</li> <li>Set up financial dimension set excluding the marketing department and digital division.</li> <li>Set up account structure including the marketing department and digital division.</li> <li>Set up financial dimension set including the marketing department and digital division.</li> </ul>
Assign valid dimensions.	<ul style="list-style-type: none"> <li>Assign relevant account structure to the legal entity ledger.</li> <li>Configure relevant financial dimension set in the legal entity.</li> <li>Set up posting definitions.</li> </ul>

**Answer:**

Requirement	Configuration
Configure valid dimensions for Fourth Coffee.	<ul style="list-style-type: none"> <li>Set up account structure excluding the marketing department and digital division.</li> <li>Set up financial dimension set excluding the marketing department and digital division.</li> <li>Set up account structure including the marketing department and digital division.</li> <li>Set up financial dimension set including the marketing department and digital division.</li> </ul>
Configure valid dimensions for CompanyA.	<ul style="list-style-type: none"> <li>Set up account structure excluding the marketing department and digital division.</li> <li>Set up financial dimension set excluding the marketing department and digital division.</li> <li>Set up account structure including the marketing department and digital division.</li> <li>Set up financial dimension set including the marketing department and digital division.</li> </ul>
Assign valid dimensions.	<ul style="list-style-type: none"> <li>Assign relevant account structure to the legal entity ledger.</li> <li>Configure relevant financial dimension set in the legal entity.</li> <li>Set up posting definitions.</li> </ul>

**NEW QUESTION: 80**

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Configuration	Action
Applicable function area	<ul style="list-style-type: none"> <li>Apply the scheme to revenue only.</li> <li>Apply the scheme to costs only.</li> <li>Apply the scheme to both revenue and costs.</li> </ul>
Accrual setup	<ul style="list-style-type: none"> <li>Specify the frequency of the accruals.</li> <li>Specify the journal type for the accruals.</li> <li>Specify whether the accruals are reversible.</li> </ul>

**Answer:**

Configuration	Action
Applicable function area	<ul style="list-style-type: none"> <li>Apply the scheme to revenue only.</li> <li>Apply the scheme to costs only.</li> <li>Apply the scheme to both revenue and costs.</li> </ul>
Accrual setup	<ul style="list-style-type: none"> <li>Specify the frequency of the accruals.</li> <li>Specify the journal type for the accruals.</li> <li>Specify whether the accruals are reversible.</li> </ul>

**NEW QUESTION: 81**







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**NEW QUESTION: 85**

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## Client requirement

You must post journal entries for all companies from one legal entity.

You must configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.

You must automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.

You must set up fixed or variable allocations, and then review the allocations in a journal before posting.

The system must automatically post year-end results to account 30016 during year-end close.

## System capability

	▼
ledger allocation rules	
global journal entry	
intercompany journal	
accounts for automatic transactions	

	▼
intercompany journal	
global journal entry	
ledger allocation rules	
accounts for automatic transactions	

	▼
ledger allocation rules	
allocation terms	
accounts for automatic transactions	
intercompany journal	

	▼
intercompany journal	
ledger allocation rules	
allocation terms	
accounts for automatic transactions	

	▼
ledger allocation rules	
allocation terms	
accounts for automatic transactions	
intercompany journal	

Answer:

## Client requirement

You must post journal entries for all companies from one legal entity.

You must configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.

You must automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.

You must set up fixed or variable allocations, and then review the allocations in a journal before posting.

The system must automatically post year-end results to account 30016 during year-end close.

## System capability

ledger allocation rules  
global journal entry |  
intercompany journal  
accounts for automatic transactions

intercompany journal |  
global journal entry  
ledger allocation rules  
accounts for automatic transactions

ledger allocation rules  
allocation terms |  
accounts for automatic transactions  
intercompany journal

intercompany journal  
ledger allocation rules |  
allocation terms  
accounts for automatic transactions

ledger allocation rules  
allocation terms  
accounts for automatic transactions |  
intercompany journal

Microsoft

**Client requirement**



**System capability**

You must post journal entries for all companies from one legal entity.

- ledger allocation rules
- global journal entry
- intercompany journal
- accounts for automatic transactions

You must configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.

- intercompany journal
- global journal entry
- ledger allocation rules
- accounts for automatic transactions

You must automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.

- ledger allocation rules
- allocation terms
- accounts for automatic transactions
- intercompany journal

You must set up fixed or variable allocations, and then review the allocations in a journal before posting.

- intercompany journal
- ledger allocation rules
- allocation terms
- accounts for automatic transactions

The system must automatically post year-end results to account 30016 during year-end close.



- ledger allocation rules
- allocation terms
- accounts for automatic transactions
- intercompany journal

**NEW QUESTION: 86**

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Answer Area

**Costing type**

Standard cost  
Planned cost

**Purpose**

to support cost calculation simulation  
to support actual cost inventory model  
to support standard cost inventory model

to support cost calculation simulation  
to support standard cost for master plan  
to directly activate planned cost to standard cost

Answer:

Answer Area

**Costing type**

Standard cost  
Planned cost

**Purpose**

to support cost calculation simulation  
to support actual cost inventory model  
to support standard cost inventory model

to support cost calculation simulation  
to support standard cost for master plan  
to directly activate planned cost to standard cost

□□

**Costing type**

**Purpose**

Standard cost

to support cost calculation simulation  
to support actual cost inventory model  
to support standard cost inventory model

Planned cost

to support cost calculation simulation  
to support standard cost for master plan  
to directly activate planned cost to standard cost

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

**NEW QUESTION: 87**

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

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**Setup Item description**

**Main account setup item**

Prevent user entered data and allow only system-generated transactions to post to this account.

	▼
Do not allow manual entry	
Accounts for automatic transactions	
Main account category	
Allocation terms	

Prompt specific dimension values when this main account is used, for each legal entity.

	▼
Allocation terms	
Db/Cr requirement	
Main account category	
Legal entity overrides/Default dimensions	

Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.

	▼
Allocation terms	
Ledger allocation rules	
Legal entity overrides/Default dimensions	
Main account category	

Ensure that users must post a value in the debit or credit column based on configuration.

	▼
Db/Cr requirement	
Db/Cr default	
Main account category	
Breakdown of voucher	

Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.

	▼
Main account category	
Account type	
Legal entity overrides/Default dimensions	
Db/Cr requirement	

**Answer:**

Setup Item description	Main account setup item
Prevent user entered data and allow only system-generated transactions to post to this account.	<input type="checkbox"/> Do not allow manual entry <input type="checkbox"/> Accounts for automatic transactions <input type="checkbox"/> Main account category <input type="checkbox"/> Allocation terms
Prompt specific dimension values when this main account is used, for each legal entity.	<input type="checkbox"/> Allocation terms <input type="checkbox"/> Db/Cr requirement <input type="checkbox"/> Main account category <input type="checkbox"/> Legal entity overrides/Default dimensions
Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.	<input type="checkbox"/> Allocation terms <input type="checkbox"/> Ledger allocation rules <input type="checkbox"/> Legal entity overrides/Default dimensions <input type="checkbox"/> Main account category
Ensure that users must post a value in the debit or credit column based on configuration.	<input type="checkbox"/> Db/Cr requirement <input type="checkbox"/> Db/Cr default <input type="checkbox"/> Main account category <input type="checkbox"/> Breakdown of voucher
Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.	<input type="checkbox"/> Main account category <input type="checkbox"/> Account type <input type="checkbox"/> Legal entity overrides/Default dimensions <input type="checkbox"/> Db/Cr requirement

**NEW QUESTION: 88**

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

**Answer: D (LEAVE A REPLY)**

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

**NEW QUESTION: 89**

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**Answer: (SHOW ANSWER)**

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**NEW QUESTION: 90**

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

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

**NEW QUESTION: 91**

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**Answer: D (LEAVE A REPLY)**

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

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**NEW QUESTION: 92**

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

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**NEW QUESTION: 93**

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**Answer Area**

Payment date	Settlement amount
June 29	The payment for invoice TH10 is \$1,000.00. No cash discount is taken. The payment for invoice TH10 is \$980.00. A cash discount of 2 percent is taken. The payment for invoice TH10 is \$990.00. A cash discount of 1 percent is taken.
July 1	The payment for invoice TH10 is \$990.00. A cash discount of 1 percent is taken. The payment for invoice TH10 is \$1,000.00. No cash discount is taken. The payment for invoice TH10 is \$980.00. A cash discount 2 percent is taken.

These are the selections for the payment date: July 1

**Answer:**

**Answer Area**

Payment date	Settlement amount
June 29	The payment for invoice TH10 is \$1,000.00. No cash discount is taken. The payment for invoice TH10 is \$980.00. A cash discount of 2 percent is taken. The payment for invoice TH10 is \$990.00. A cash discount of 1 percent is taken.
July 1	The payment for invoice TH10 is \$990.00. A cash discount of 1 percent is taken. The payment for invoice TH10 is \$1,000.00. No cash discount is taken. The payment for invoice TH10 is \$980.00. A cash discount 2 percent is taken.

These are the selections for the payment date: July 1

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Payment date	Settlement amount
June 29	The payment for invoice TH10 is \$1,000.00. No cash discount is taken The payment for invoice TH10 is \$980.00. A cash discount of 2 percent is taken The payment for invoice TH10 is \$990.00. A cash discount of 1 percent is taken
July 1	The payment for invoice TH10 is \$990.00. A cash discount of 1 percent is taken The payment for invoice TH10 is \$1,000.00. No cash discount is taken The payment for invoice TH10 is \$980.00. A cash discount of 2 percent is taken

**NEW QUESTION: 94**



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Requirement	Configuration
Configure valid dimensions for Fourth Coffee.	Set up account structure excluding the marketing department and digital division. Set up financial dimension set excluding the marketing department and digital division. Set up account structure including the marketing department and digital division. Set up financial dimension set including the marketing department and digital division.
Configure valid dimensions for CompanyA.	Set up account structure excluding the marketing department and digital division. Set up financial dimension set excluding the marketing department and digital division. Set up account structure including the marketing department and digital division. Set up financial dimension set including the marketing department and digital division.
Assign valid dimensions.	Assign relevant account structure to the legal entity ledger. Configure relevant financial dimension set in the legal entity. Set up posting definitions.

Answer:

Requirement for	Action
New resorts	Generate a budget plan from a project forecast. Create a project forecast. Generate a budget plan from forecast positions. Create a position hierarchy.
User6	Generate a budget plan from forecast positions. Create a position hierarchy. Generate a budget plan from a project forecast. Create new open positions.
User7	Generate a budget plan from a budget plan. Generate a budget plan from a general ledger. Generate a budget plan from budget register entries. Generate a budget plan from forecast positions.

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**Requirement** **Microsoft** **Configuration**

Configure valid dimensions for Fourth Coffee.

- Set up account structure excluding the marketing department and digital division.
- Set up financial dimension set excluding the marketing department and digital division.
- Set up account structure including the marketing department and digital division.
- Set up financial dimension set including the marketing department and digital division.

Configure valid dimensions for CompanyA.

- Set up account structure excluding the marketing department and digital division.
- Set up financial dimension set excluding the marketing department and digital division.
- Set up account structure including the marketing department and digital division.
- Set up financial dimension set including the marketing department and digital division.

Assign valid dimensions.

- Assign relevant account structure to the legal entity ledger.
- Configure relevant financial dimension set in the legal entity.
- Set up posting definitions.

**NEW QUESTION: 96**

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**Answer Area**

**Costing type**

- Standard cost
- Planned cost

**Purpose**

- to support cost calculation simulation
- to support actual cost inventory model
- to support standard cost inventory model
- to support cost calculation simulation
- to support standard cost for master plan
- to directly activate planned cost to standard cost

**Answer:**  
**Answer Area**

**Costing type**

- Standard cost
- Planned cost

**Purpose**

- to support cost calculation simulation
- to support actual cost inventory model
- to support standard cost inventory model
- to support cost calculation simulation
- to support standard cost for master plan
- to directly activate planned cost to standard cost

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

**NEW QUESTION: 97**

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**Actions**

- Set up methods of payment for centralized payments.
- Set up posting profiles for centralized payments.
- Set up an intercompany account and create the organizational hierarchy for centralized payments.
- Map vendor accounts across all legal entities.

**Answer Area**

**Answer:**

**Actions**

- Set up methods of payment for centralized payments.
- Set up posting profiles for centralized payments.
- Set up an intercompany account and create the organizational hierarchy for centralized payments.
- Map vendor accounts across all legal entities.

**Answer Area**

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**Answer Area**

- Set up an intercompany account and create the organizational hierarchy for centralized payments
- Map vendor accounts across all legal entities
- Set up posting profiles for centralized payments
- Set up methods of payment for centralized payments

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

**NEW QUESTION: 98**

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**Actions**

- Specify to currency only

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- Set up the currency exchange rate

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- Specify from and to currency

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- Determine the accounting currency used in the ledger

**Answer Area**



**Answer:**

Actions	Answer Area
Specify to currency only	Determine the accounting currency used in the ledger
Set up the currency exchange rate	Set up the currency exchange rate
Specify from and to currency	Specify from and to currency
Determine the accounting currency used in the ledger	

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- Determine the accounting currency used in the ledger

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- Set up the currency exchange rate

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- Specify from and to currency

**NEW QUESTION: 99**

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**NEW QUESTION: 103**

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

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<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cash-bank-management/reconcile-b>

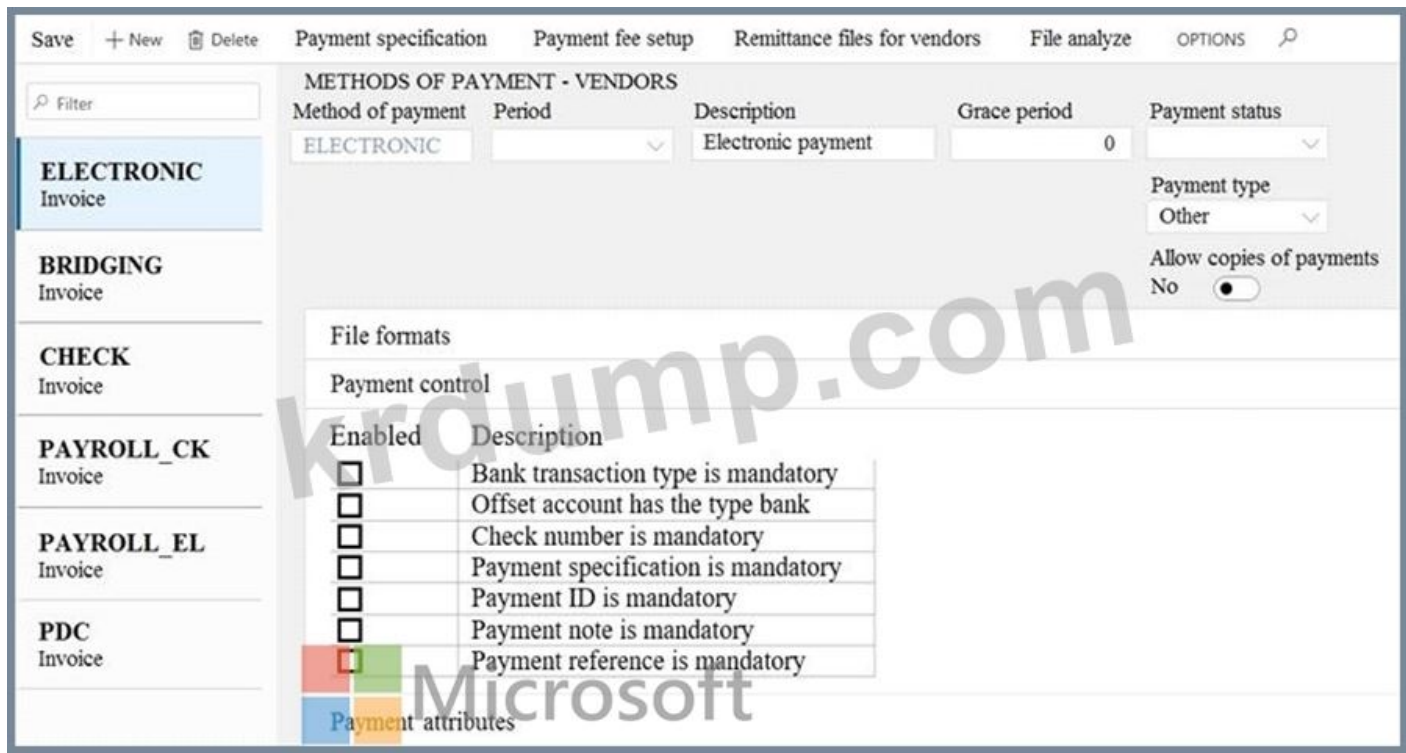
**NEW QUESTION: 104**

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Answer: ([SHOW ANSWER](#))

**MB-310** □□ □□□ □□□□□ □□ DumpTop □□ □□□□ □□□ MB-310 □□!  
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**NEW QUESTION: 107**

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**Answer Area**

**Client requirement**

You must post journal entries for all companies from one legal entity.  
 You must configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.  
 You must automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.

**System capability**

ledger allocation rules  
 global journal entry  
 intercompany journal  
 accounts for automatic transactions

intercompany journal  
 global journal entry  
 ledger allocation rules  
 accounts for automatic transactions

ledger allocation rules  
 allocation terms  
 accounts for automatic transactions  
 intercompany journal

intercompany journal  
 ledger allocation rules  
 allocation terms  
 accounts for automatic transactions

ledger allocation rules  
 allocation terms  
 accounts for automatic transactions



**Answer:**

**Answer Area**

**Client requirement**

You must post journal entries for all companies from one legal entity.  
 You must configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.  
 You must automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.

**System capability**

ledger allocation rules  
 global journal entry  
 intercompany journal  
 accounts for automatic transactions

intercompany journal  
 global journal entry  
 ledger allocation rules  
 accounts for automatic transactions

ledger allocation rules  
 allocation terms  
 accounts for automatic transactions  
 intercompany journal

intercompany journal  
 ledger allocation rules  
 allocation terms  
 accounts for automatic transactions

ledger allocation rules  
 allocation terms  
 accounts for automatic transactions



**NEW QUESTION: 108**

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

**NEW QUESTION: 109**

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

Answer:

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

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

**NEW QUESTION: 110**

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**Answer:**

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

**NEW QUESTION: 111**

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**Answer Area**

**Definition/use**

Used to measure and quantify activities, such as machine hours that are used.

The result of a transfer via data connectors from general ledger entries, cost allocations, and posted cost entries in cost journals.

Anything that is selected for cost control. Costs or revenues are either directly posted on or allocated to these.

Used as a function to track and categorize costs.

Groups costs according to their shared characteristics.

**Cost accounting configuration**

- cost entry
- cost object
- cost element
- allocation base

- cost entry
- cost element
- cost classification
- allocation base

- cost entry
- cost object
- cost element
- allocation base

- cost object
- cost element
- allocation base
- cost classification

**Answer:**

**Answer Area**

**Definition/use**

Used to measure and quantify activities, such as machine hours that are used.

The result of a transfer via data connectors from general ledger entries, cost allocations, and posted cost entries in cost journals.

Anything that is selected for cost control. Costs or revenues are either directly posted on or allocated to these.

Used as a function to track and categorize costs.

Groups costs according to their shared characteristics.

**Cost accounting configuration**

- cost entry
- cost object
- cost element
- allocation base 1

- cost entry
- cost element
- cost classification 1
- allocation base

- cost entry
- cost object
- cost element
- allocation base

- cost object
- cost element
- allocation base
- cost classification



**NEW QUESTION: 112**

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**Answer: B,C,D (LEAVE A REPLY)**

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

**NEW QUESTION: 113**

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**Answer: D (LEAVE A REPLY)**

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<https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/budget-control-overview-configuration> □□ □ □□ □□ □□ Testlet 2 □□ □□ □□ □□□□□. □□ □□□ □□□ □  
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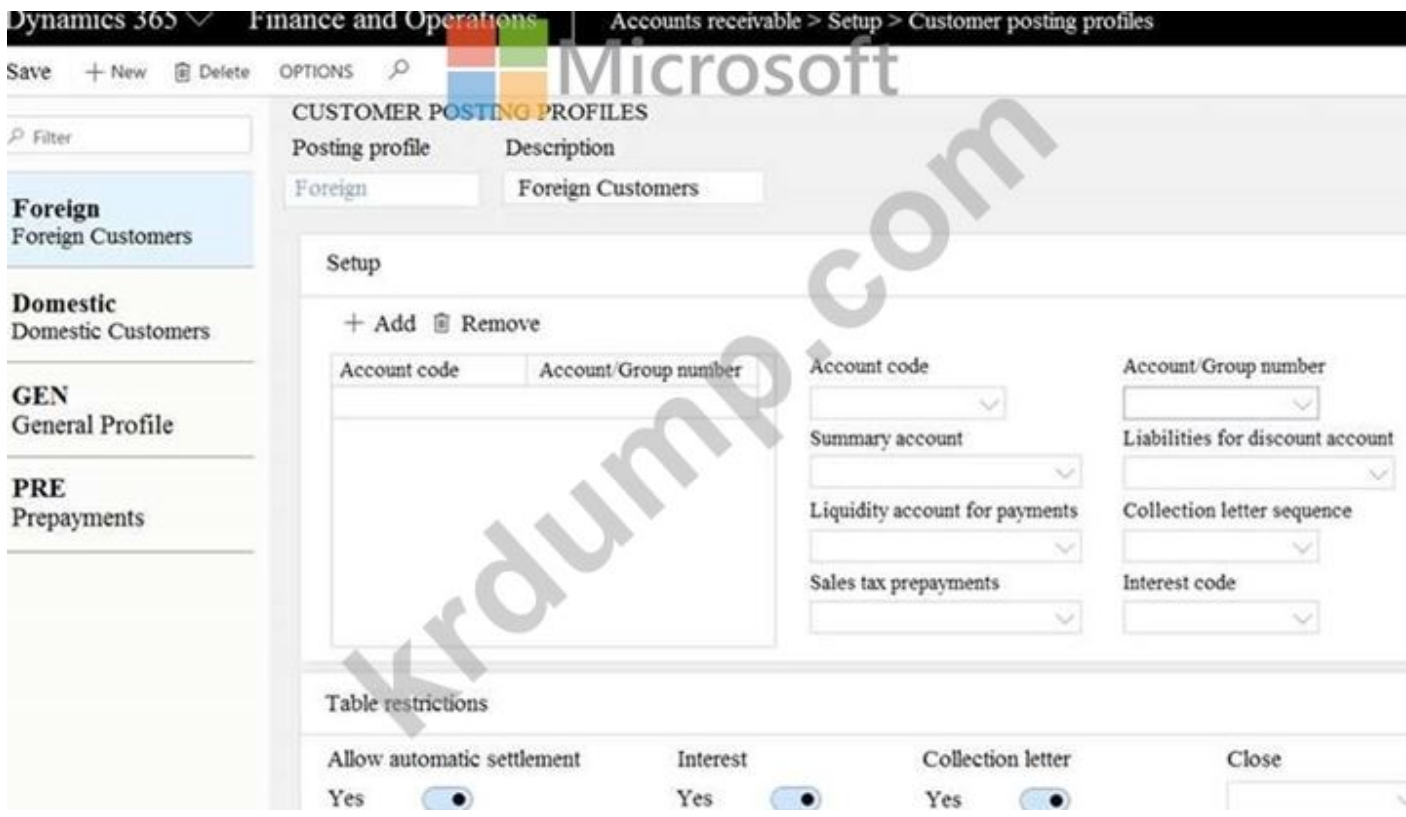
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**Question**

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

**Answer choice**

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

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

- Select account 12001 in the Account code field.
- Select account 12001 in the Summary account field.
- Select account 12001 in the Liquidity account for payments field.

**Answer:**

**Question**

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

**Answer choice**

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

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

- Select account 12001 in the Account code field.
- Select account 12001 in the Summary account field.
- Select account 12001 in the Liquidity account for payments field.

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

**NEW QUESTION: 116**

QUESTION NO: 79User9□ □□□ □□□□ □□

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Answer: ([SHOW ANSWER](#))

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<https://www.columbusglobal.com/en-us/blog/how-to-purchase-a-fixed-asset-through-a-po-with-dynamics-365>

**NEW QUESTION: 117**

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

**NEW QUESTION: 118**

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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**

Microsoft

- 
- 
- 



**Answer:**

The screenshot shows the 'Actions' list on the left and the 'Answer Area' on the right. The 'Answer Area' contains three boxes with the following text from top to bottom: 'Determine the accounting currency used in the ledger', 'Set up the currency exchange rate', and 'Specify from and to currency'. The 'Actions' list on the left contains the same four items. The 'Answer Area' boxes are outlined in red, and the 'Actions' boxes are outlined in green. Navigation arrows are visible between the two columns.

**NEW QUESTION: 119**

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### Definition/use

Used to measure and quantify activities, such as machine hours that are used.

The result of a transfer via data connectors from general ledger entries, cost allocations, and posted cost entries in cost journals.



Anything that is selected for cost control. Costs or revenues are either directly posted on or allocated to these.

Used as a function to track and categorize costs.

Groups costs according to their shared characteristics.

### Cost accounting configuration

	▼
cost entry	
cost object	
cost element	
allocation base	

	▼
cost entry	
cost element	
cost classification	
allocation base	


	▼
cost entry	
cost object	
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cost object	
cost element	
allocation base	
cost classification	

	▼
cost entry	
cost element	
allocation base	
cost classification	

**Answer:**

Definition/use	Cost accounting configuration
Used to measure and quantify activities, such as machine hours that are used.	<ul style="list-style-type: none"> <li>cost entry</li> <li>cost object</li> <li>cost element</li> <li><b>allocation base</b></li> </ul>
The result of a transfer via data connectors from general ledger entries, cost allocations, and posted cost entries in cost journals.	<ul style="list-style-type: none"> <li><b>cost entry</b></li> <li>cost element</li> <li>cost classification</li> <li>allocation base</li> </ul>
Anything that is selected for cost control. Costs or revenues are either directly posted on or allocated to these.	<ul style="list-style-type: none"> <li>cost entry</li> <li><b>cost object</b></li> <li>cost element</li> <li>allocation base</li> </ul>
Used as a function to track and categorize costs.	<ul style="list-style-type: none"> <li>cost object</li> <li><b>cost element</b></li> <li>allocation base</li> <li>cost classification</li> </ul>
Groups costs according to their shared characteristics.	<ul style="list-style-type: none"> <li>cost entry</li> <li>cost element</li> <li>allocation base</li> <li><b>cost classification</b></li> </ul>



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

**NEW QUESTION: 120**

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Q: Which of the following actions can be performed in the Budget planning configuration page?  
A. Create an allocation schedule on the Budget planning configuration page.  
B. Create a stage allocation on the Budget planning configuration page.  
C. Add an automated task for budget planning stage allocation at the desired workflow stage.  
D. Set up Task approval for the workflow.

Q: Dynamics 365 for Finance and Operations provides a unified interface for budget planning. Which of the following actions can be performed in the Budget planning configuration page?

A. Create an allocation schedule on the Budget planning configuration page.  
B. Create a stage allocation on the Budget planning configuration page.  
C. Add an automated task for budget planning stage allocation at the desired workflow stage.  
D. Set up Task approval for the workflow.

Q: Which of the following actions can be performed in the Budget planning configuration page?

A. Create an allocation schedule on the Budget planning configuration page.

B. Create a stage allocation on the Budget planning configuration page?

A.

B.

Answer: B (LEAVE A REPLY)

Q:

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

### NEW QUESTION: 123

Q: Which of the following actions can be performed in the Budget planning configuration page?

A. Create an allocation schedule on the Budget planning configuration page.

B. Create a stage allocation on the Budget planning configuration page.

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

D. Set up Task approval for the workflow.

#### Actions

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

#### Answer Area



Answer:

The screenshot shows the 'Actions' list on the left and the 'Answer Area' on the right. The 'Answer Area' contains the selected action: 'Create an allocation schedule on the Budget planning configuration page.' The other actions are 'Set up Task approval for the workflow.', 'Create a stage allocation on the Budget planning configuration page.', and 'Add an automated task for budget planning stage allocation at the desired workflow stage.'

Q:

## Answer Area

Create an allocation schedule on the Budget planning configuration page

Create a stage allocation on the Budget planning configuration page

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

□□:

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

### NEW QUESTION: 124

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The screenshot shows a software interface with a section titled "Answer Area". On the left, there is a list of actions:

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

Navigation controls include a right arrow (>) and a left arrow (<) between the list and the answer area, and up/down arrows on the right side. The Microsoft logo is visible at the bottom right.

Answer:

The screenshot shows the "Answer Area" with a list of actions:

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

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

**NEW QUESTION: 125**

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**Parameters**

- posting profile
- depreciation profile
- asset book



**Answer Area**

**Requirement**

- Specify a depreciation account.
- Specify a scrap account.
- Track independent life cycle of asset.

**Parameter**

- posting profile
- 
- 

**Answer:**

**Parameters**

- posting profile
- depreciation profile
- asset book



**Answer Area**

**Requirement**

- Specify a depreciation account.
- Specify a scrap account.
- Track independent life cycle of asset.

**Parameter**

- posting profile
- posting profile
- asset book

□□

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

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

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

**NEW QUESTION: 126**

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Commitment types	Requirement	Commitment type
Value		
Product value	Local supplier agreement	
Product category value	Utah agreement	
Product quantity		

**Answer:**

Commitment types	Requirement	Commitment type
Value		Value
Product value	Local supplier agreement	
Product category value	Utah agreement	
Product quantity		

Requirement	Commitment type
Local supplier agreement	Value
Utah agreement	Product quantity

□□:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-purchase-agreement>

**NEW QUESTION: 127**

Which of the following are valid options for the Basis field in the Allocation Rules configuration? (Select two.)

Equally  
 Fixed weight  
 Fixed percentage  
 Basis

**Answer:**

☐☐:

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

**NEW QUESTION: 128**

Which of the following are valid purposes for the Costing type field in the Costing Versions configuration? (Select two.)

to support cost calculation simulation  
 to support actual cost inventory model  
 to support standard cost inventory model  
 to support cost calculation simulation  
 to support standard cost for master plan  
 to directly activate planned cost to standard cost

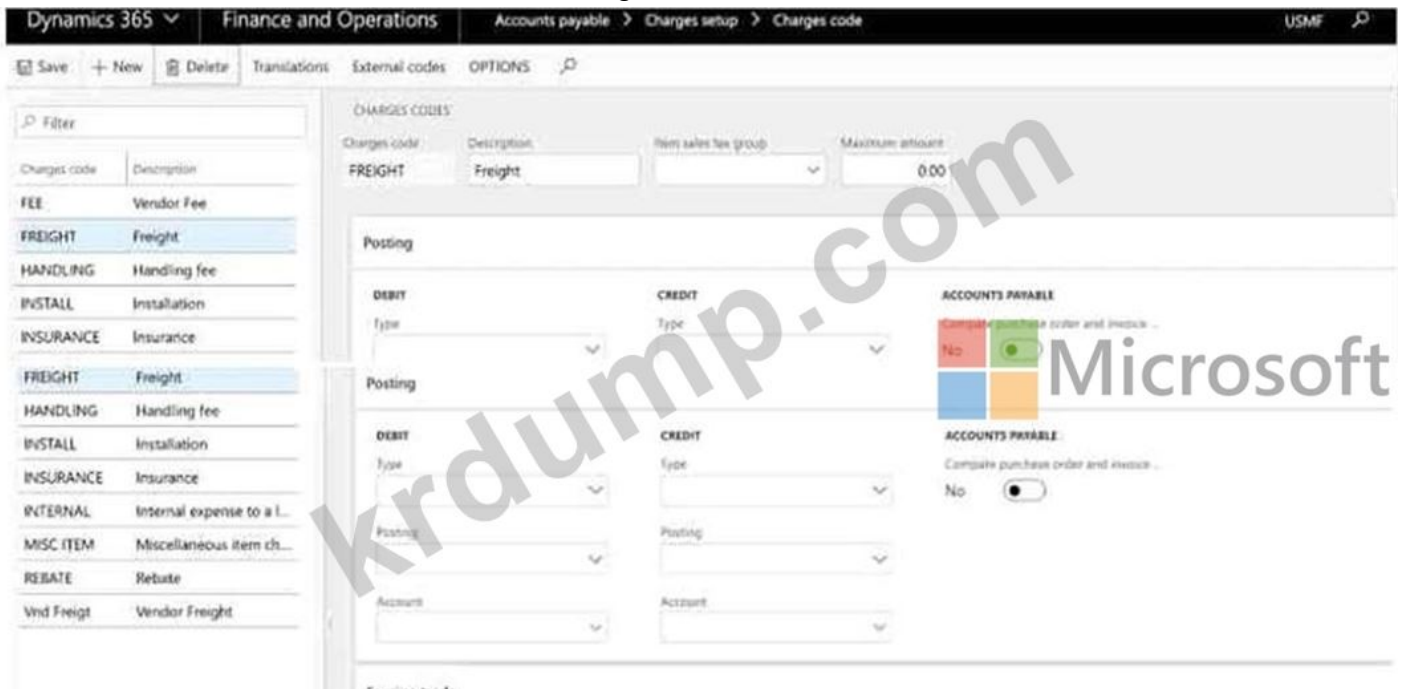
**Answer:**

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

**NEW QUESTION: 129**

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**Questions**  Microsoft

**Answer choice**

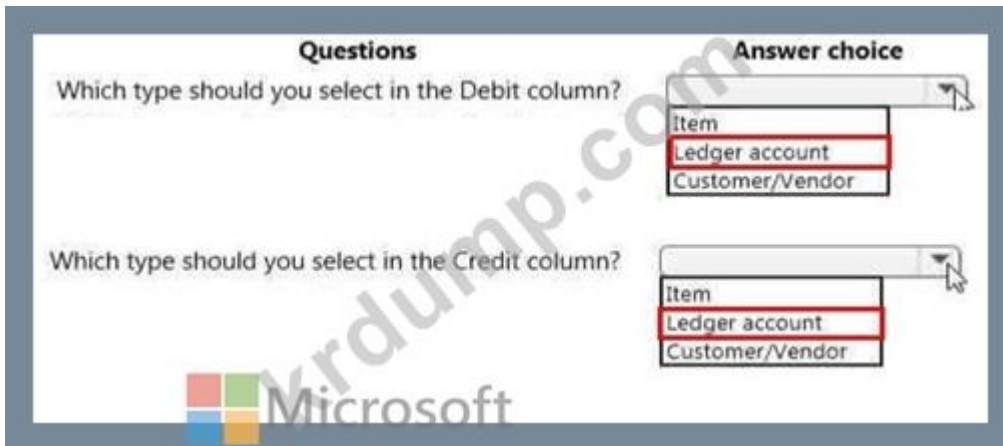
Which type should you select in the Debit column?

Item  
 Ledger account  
 Customer/Vendor

Which type should you select in the Credit column?

Item  
 Ledger account  
 Customer/Vendor

**Answer:**



**NEW QUESTION: 130**

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

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**NEW QUESTION: 131**

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### Setup Item description

Prevent user entered data and allow only system-generated transactions to post to this account.

Prompt specific dimension values when this main account is used, for each legal entity.

Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.

Ensure that users must post a value in the debit or credit column based on configuration.



Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.

### Main account setup item

	▼
Do not allow manual entry	
Accounts for automatic transactions	
Main account category	
Allocation terms	

	▼
Allocation terms	
Db/Cr requirement	
Main account category	
Legal entity overrides/Default dimensions	

	▼
Allocation terms	
Ledger allocation rules	
Legal entity overrides/Default dimensions	
Main account category	

	▼
Db/Cr requirement	
Db/Cr default	
Main account category	
Breakdown of voucher	

	▼
Main account category	
Account type	
Legal entity overrides/Default dimensions	
Db/Cr requirement	

Answer:

### Setup Item description

### Main account setup item

Prevent user entered data and allow only system-generated transactions to post to this account.

	▼
Do not allow manual entry	
Accounts for automatic transactions	
Main account category	
Allocation terms	

Prompt specific dimension values when this main account is used, for each legal entity.

	▼
Allocation terms	
Db/Cr requirement	
Main account category	
Legal entity overrides/Default dimensions	

Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.

	▼
Allocation terms	
Ledger allocation rules	
Legal entity overrides/Default dimensions	
Main account category	

Ensure that users must post a value in the debit or credit column based on configuration.

	▼
Db/Cr requirement	
Db/Cr default	
Main account category	
Breakdown of voucher	

Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.

	▼
Main account category	
Account type	
Legal entity overrides/Default dimensions	
Db/Cr requirement	




**Answer Area**

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

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

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

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



**Answer:**


**Answer Area**

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

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

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

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



□□:

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

**NEW QUESTION: 133**

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**Components**

- row definition
- column definition
- reporting tree
- report definition

**Answer Area**

**Purpose**

- Add descriptive lines on the report.
- Specify the period to use when data is queried from financial dimensions.
- Specify individual reporting units.
- Select criteria and build the report.

**Component**

- component
- component
- component
- component

**Answer:**

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

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

**NEW QUESTION: 134**

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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.
- Any project can be selected in this dimension.

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

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

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

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