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

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https://www.krdump.com/Microsoft.MB-310.v2022-06-07.q134.html	

NEW QUESTION: 1

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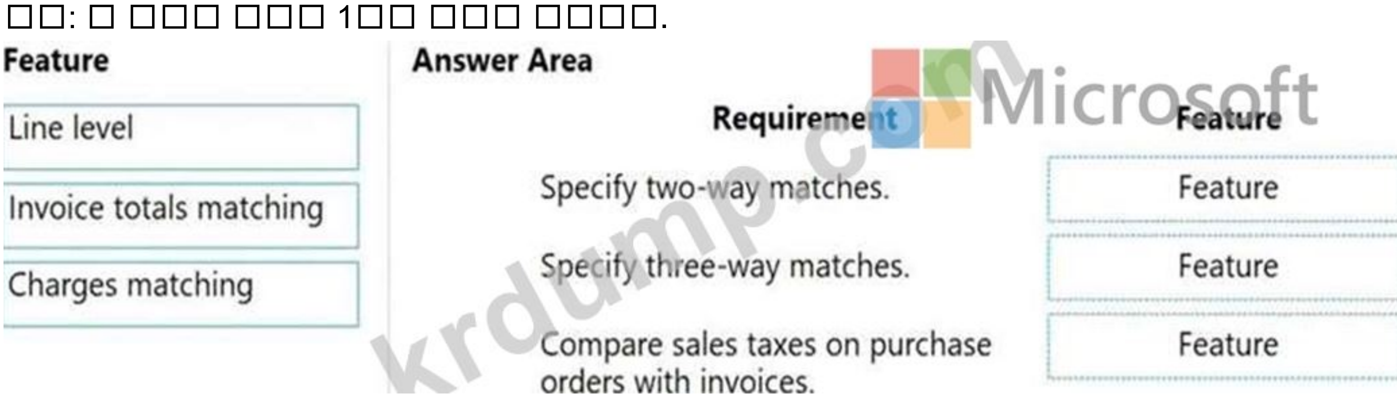

Answer:

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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

□□:
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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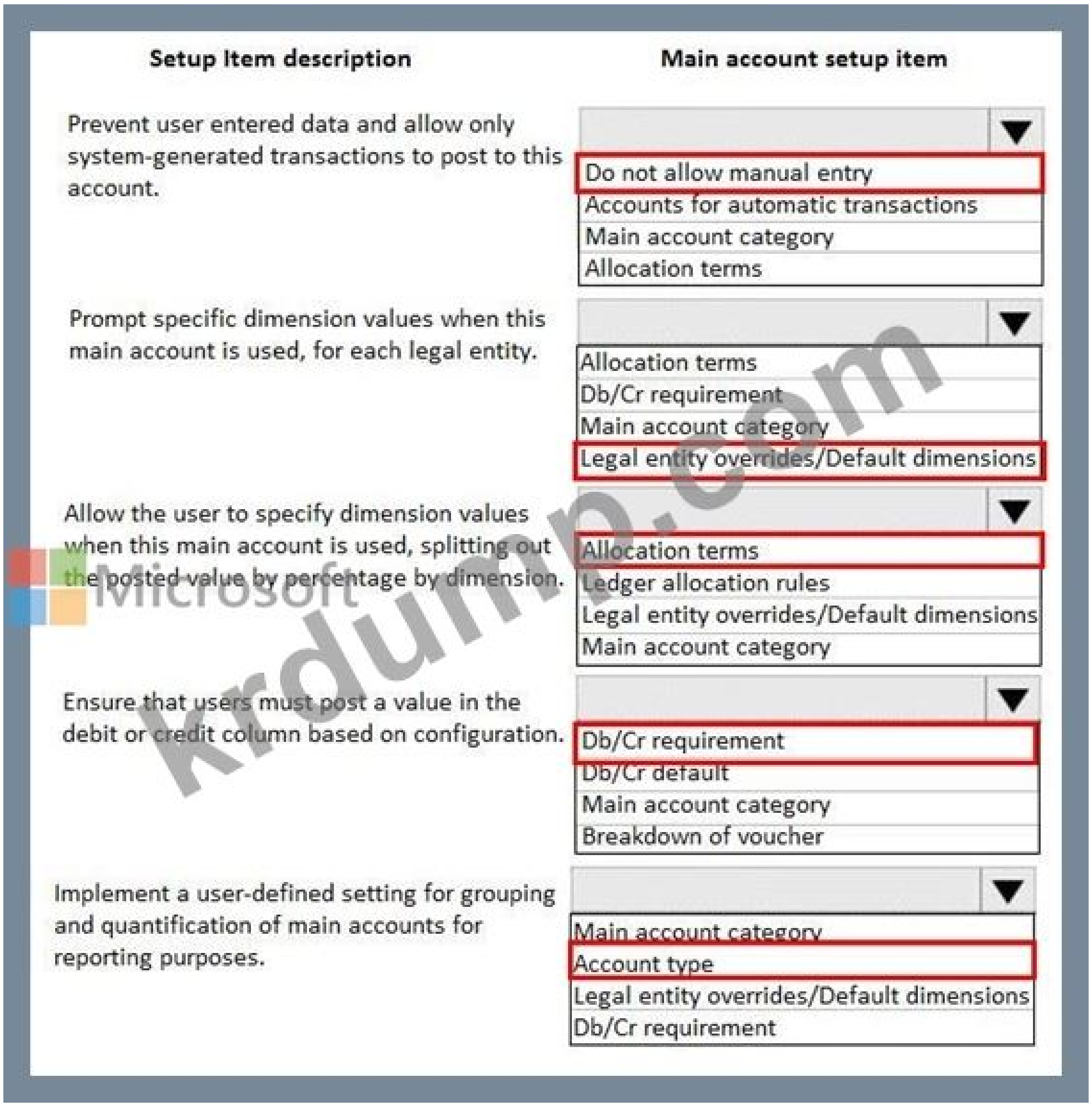
Setup item description	Main account setup item
Prevent user entered data and allow only system-generated transactions to post to this account.	Do not allow manual entry Accounts for automatic transactions Main account category Allocation terms
Prompt specific dimension values when this main account is 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:



NEW QUESTION: 3

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

NEW QUESTION: 4
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Answer: (SHOW ANSWER)
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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/set-up-maintain-ven

NEW QUESTION: 7

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Answer: (SHOW ANSWER)

NEW QUESTION: 8

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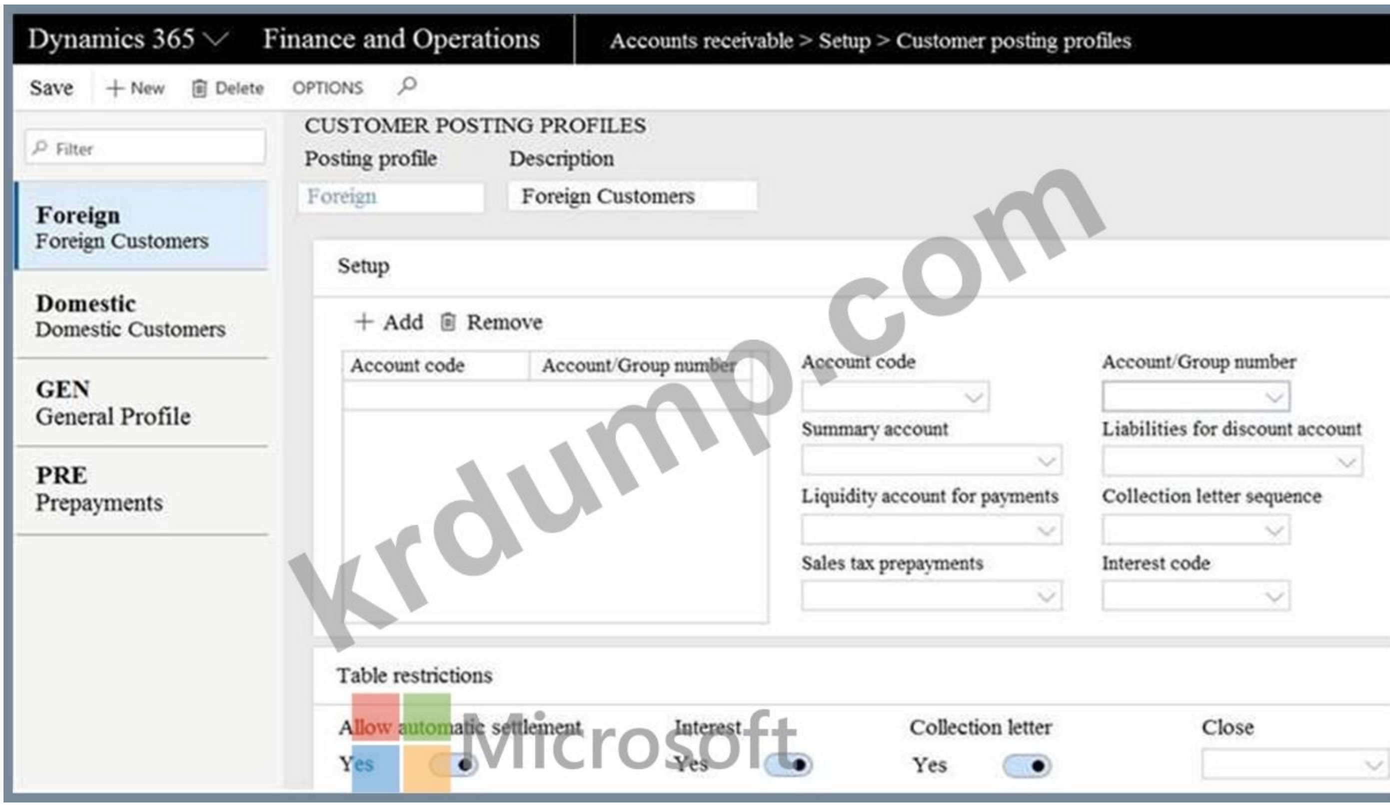

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Question	Answer choice
Which setup should you use to restrict this posting profile to customers belonging to customer group 80?	Select Add under account code, select Table, and then select customer group 80. Select Add under account code, select Group, 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.

Answer:

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

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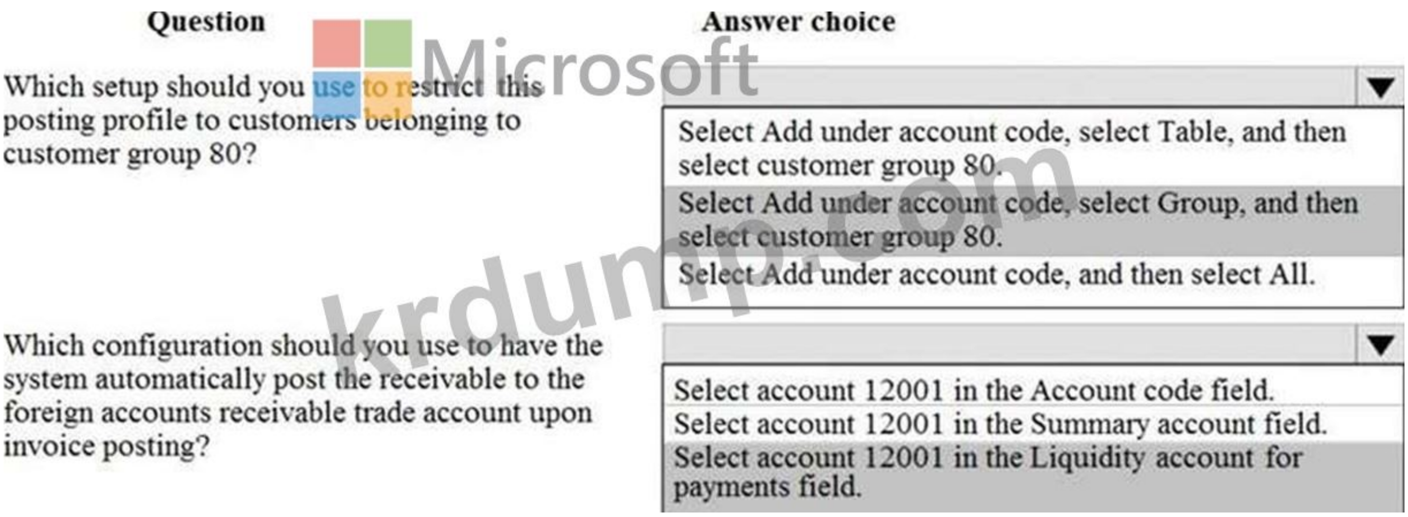

□□:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/customer-posting-profiles

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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Answer: B (LEAVE A REPLY)

NEW QUESTION: 12
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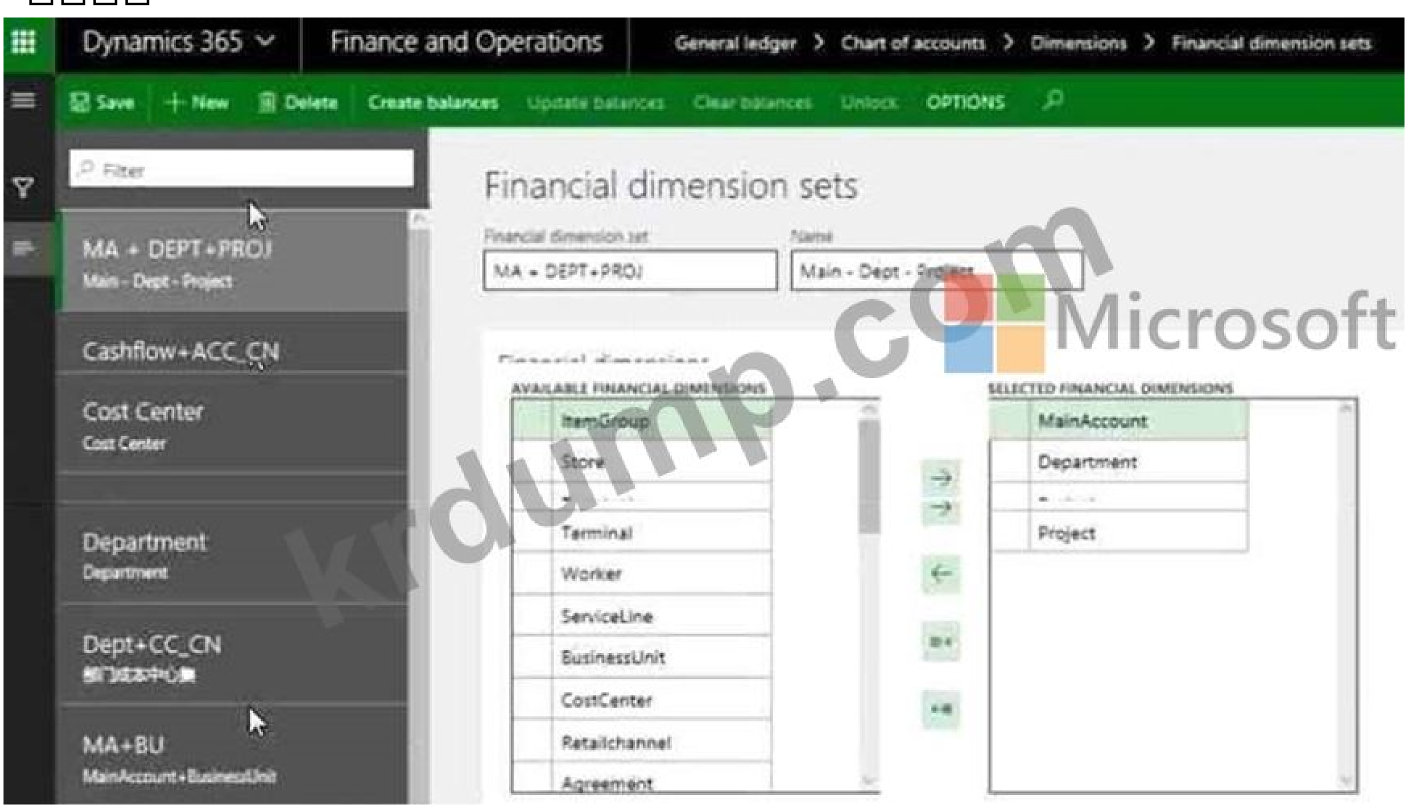

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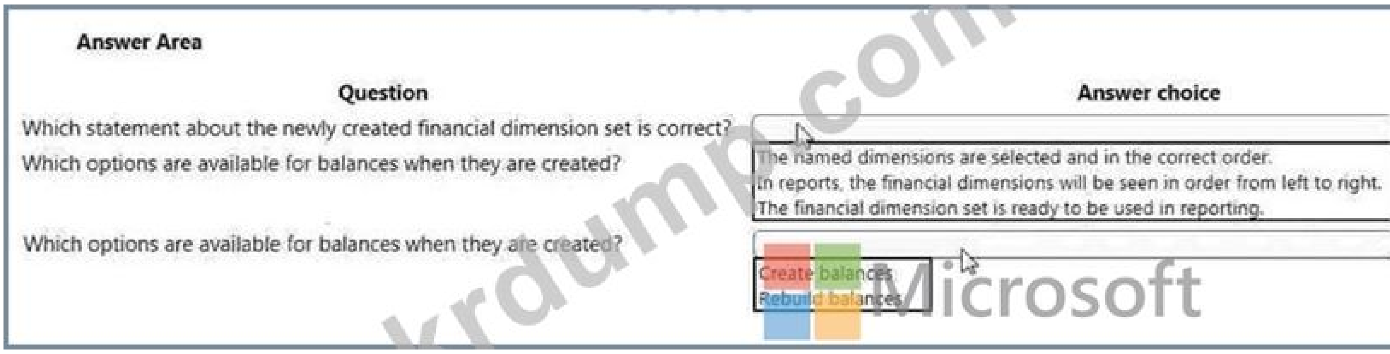
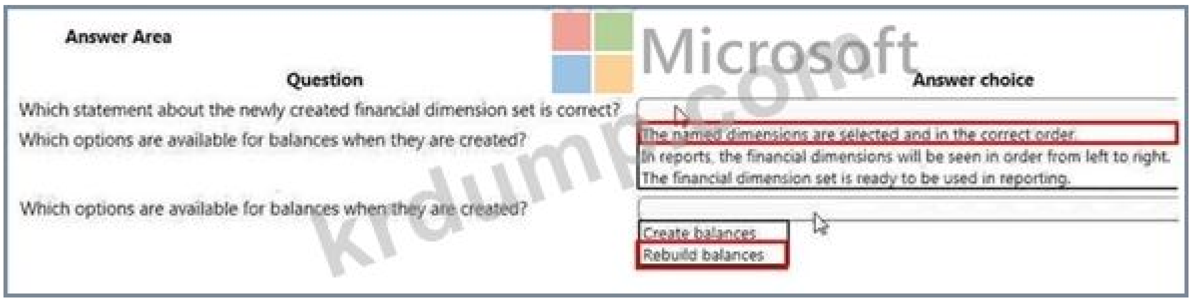


Answer:



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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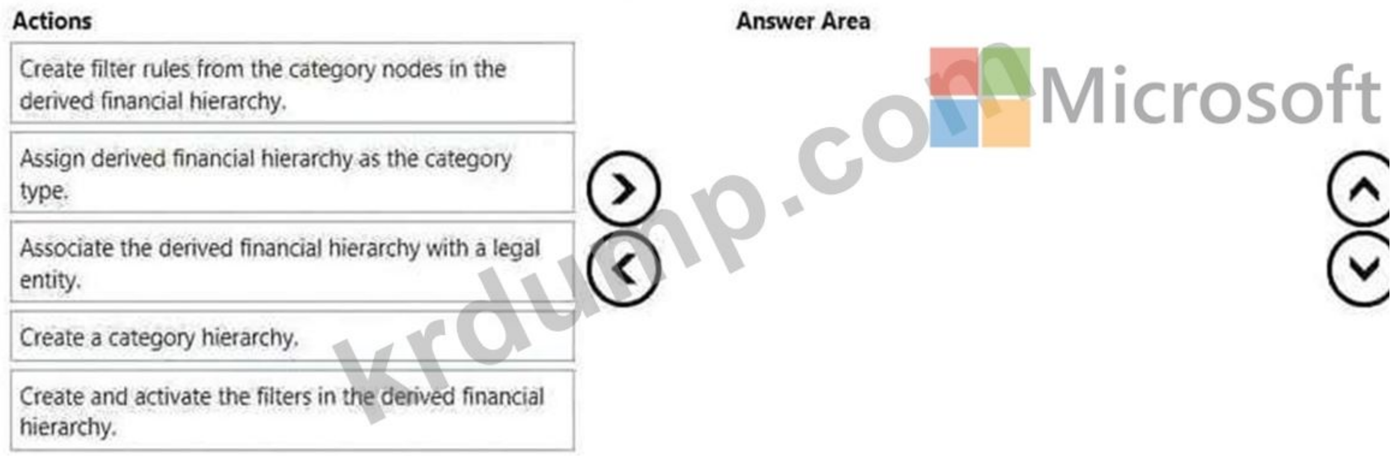
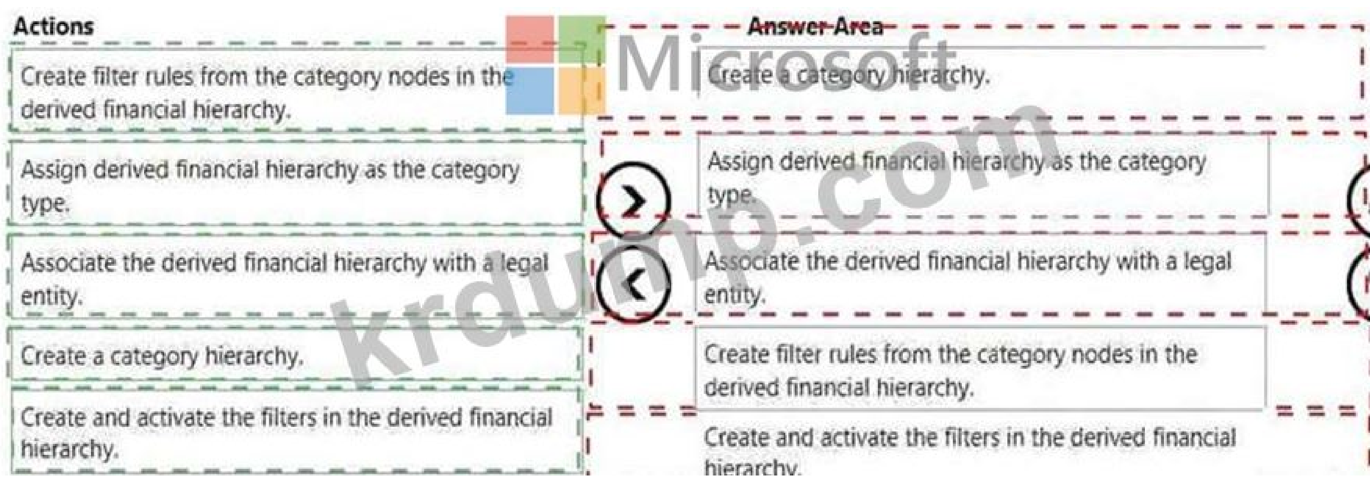


Answer:



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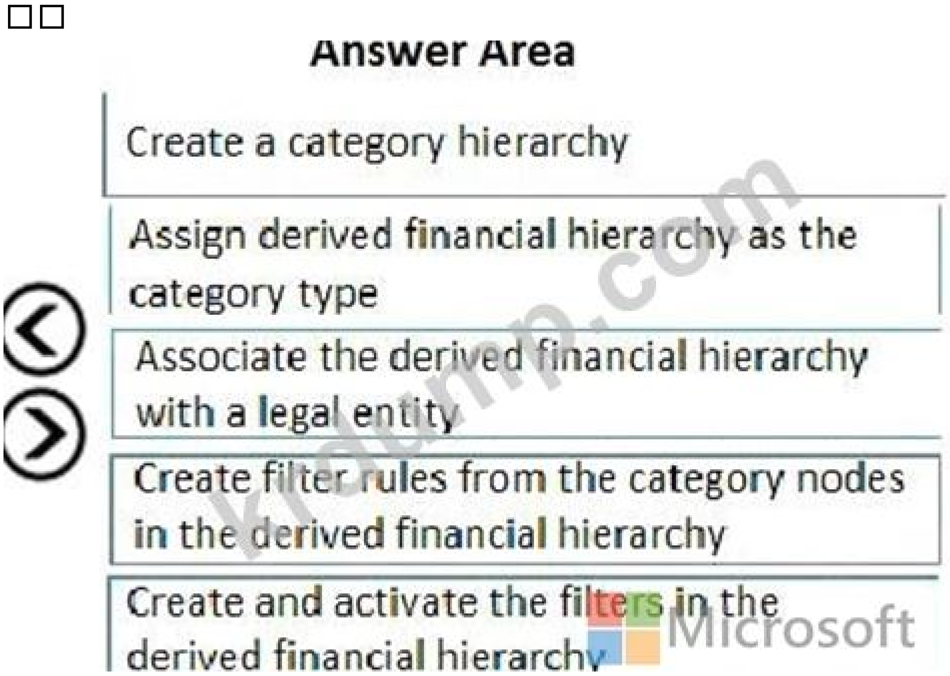

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https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/public-sector/tasks/set-up-derived-fi

NEW QUESTION: 15

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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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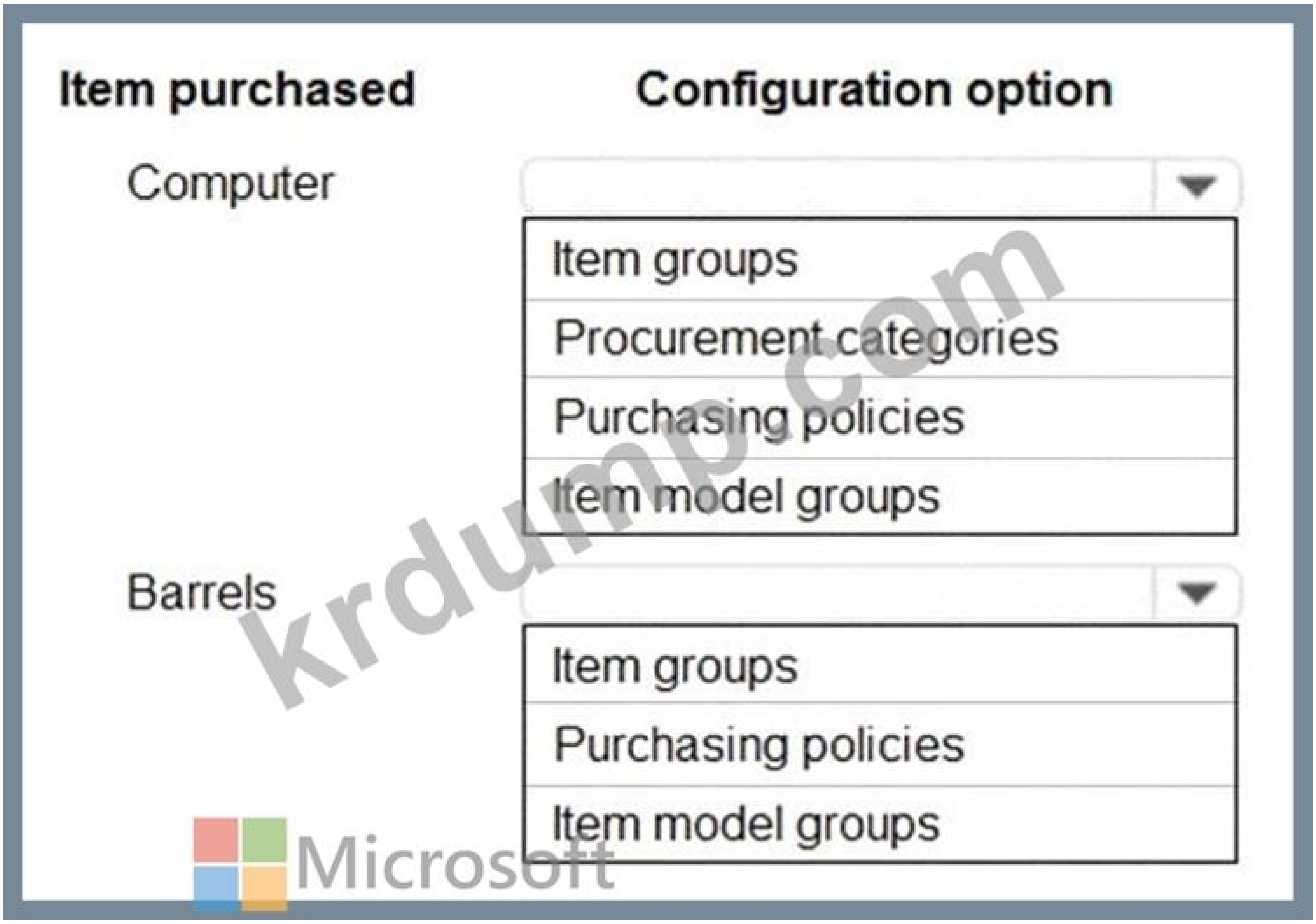
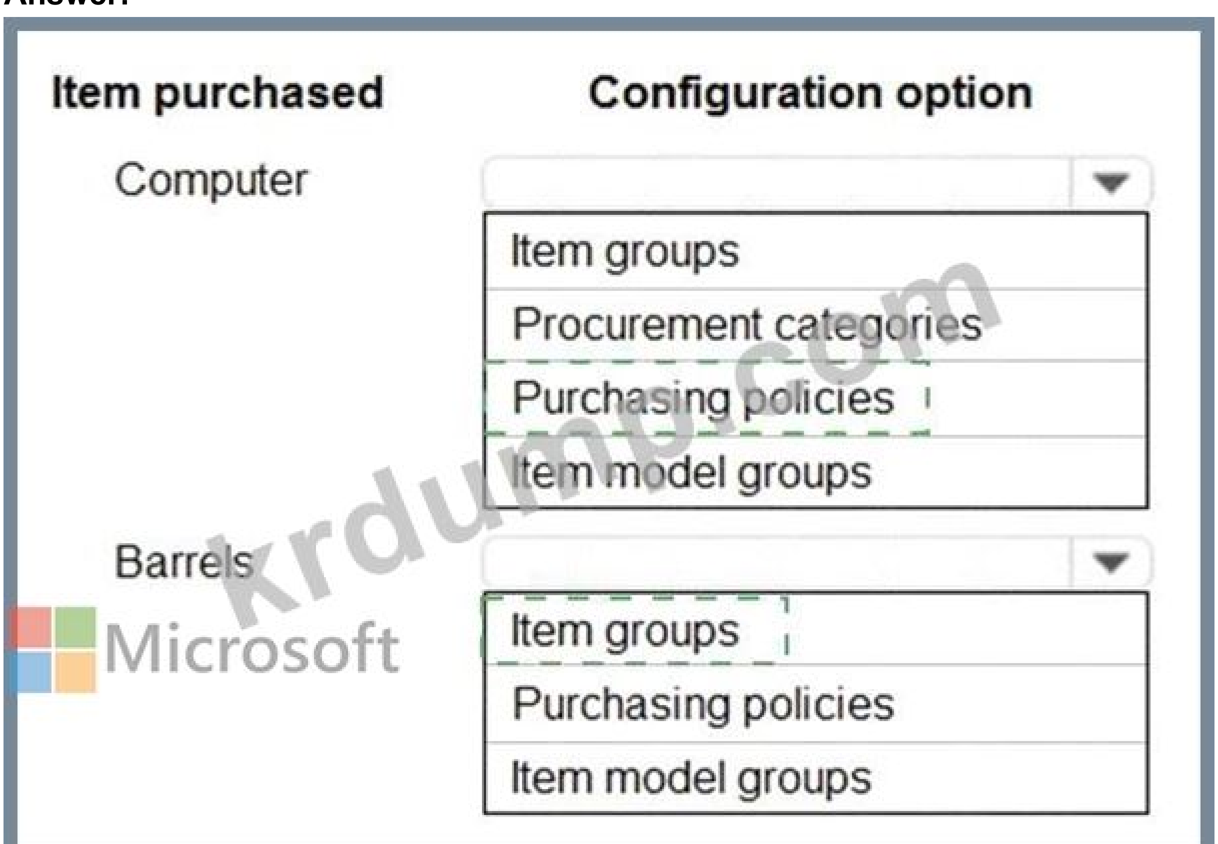

Item purchased
Configuration option
Computer
Item groups
Procurement categories
Purchasing policies
Item model groups
Barrels
Item groups
Purchasing policies
Item model groups

Answer:


Item purchased
Configuration option
Computer
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Procurement categories
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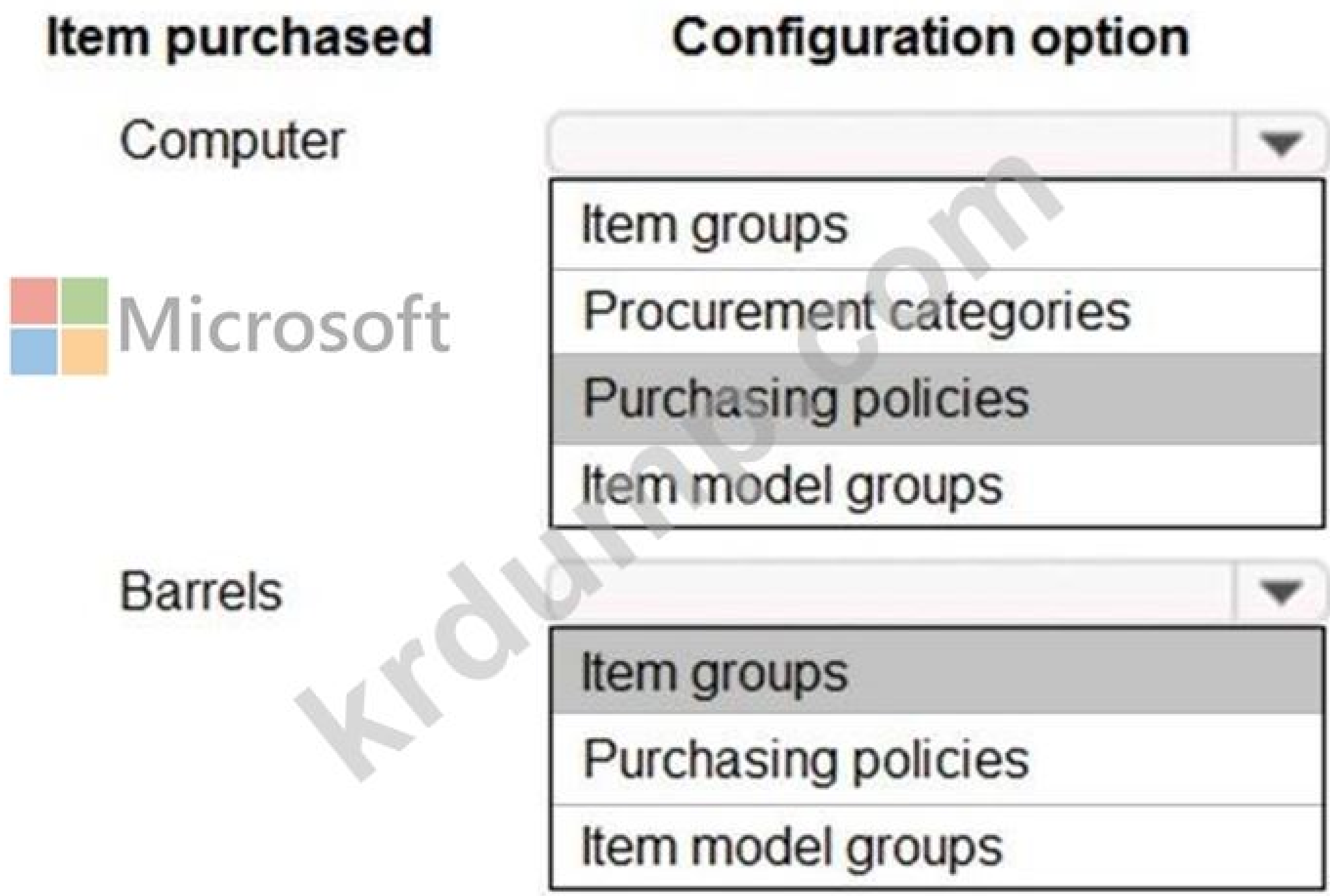

NEW QUESTION: 17

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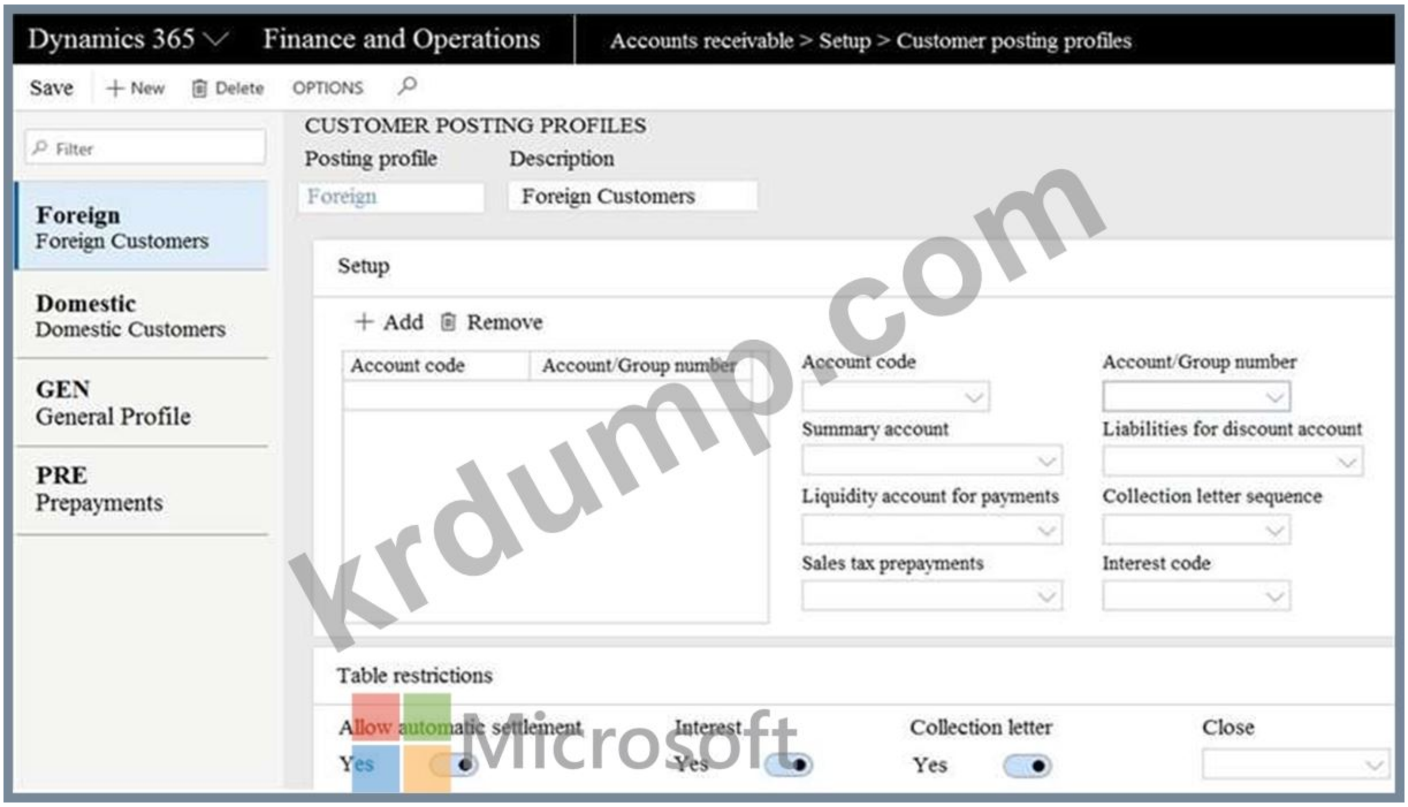

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Question	Answer choice
Which setup should you use to restrict this posting profile to customers belonging to customer group 80?	Select Add under account code, select Table, and then select customer group 80. Select Add under account code, select Group, 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.

Answer:

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

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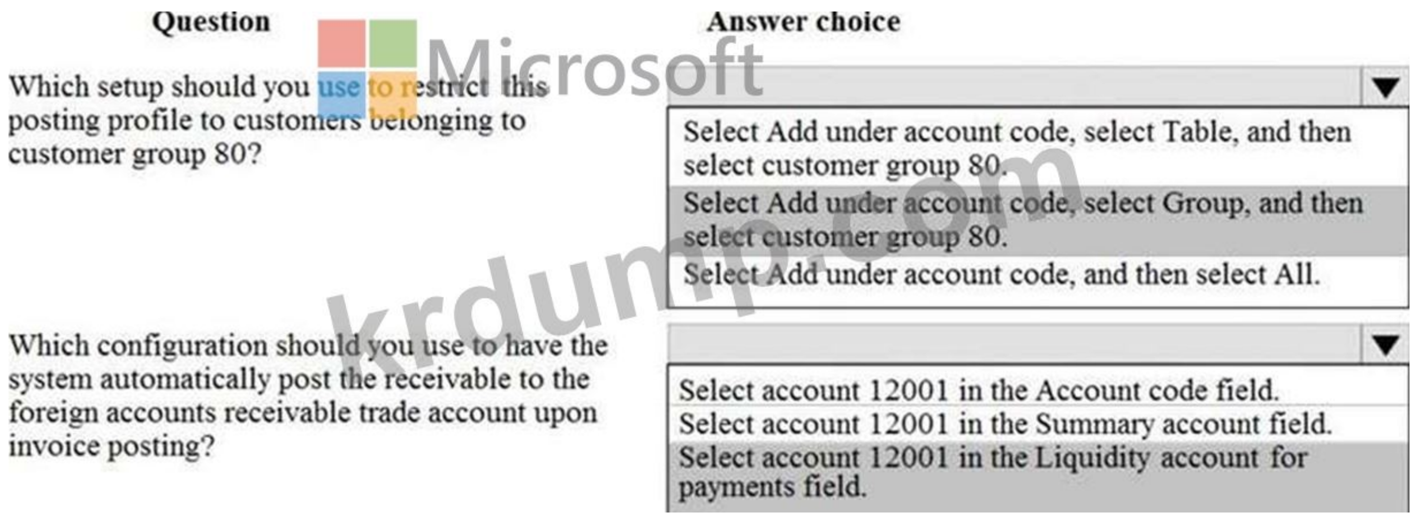

□□:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/customer-posting-profiles

NEW QUESTION: 18

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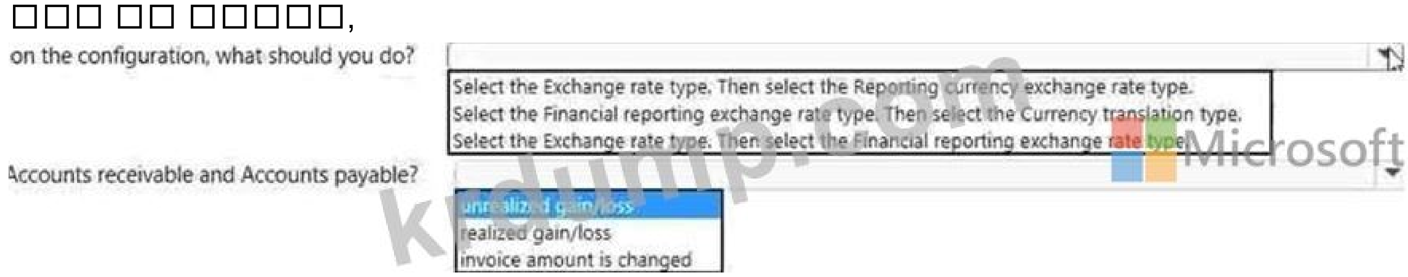
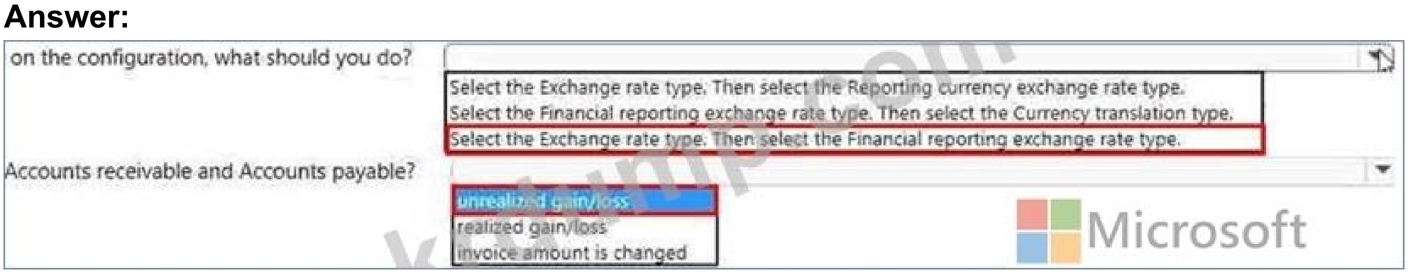


Answer:



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

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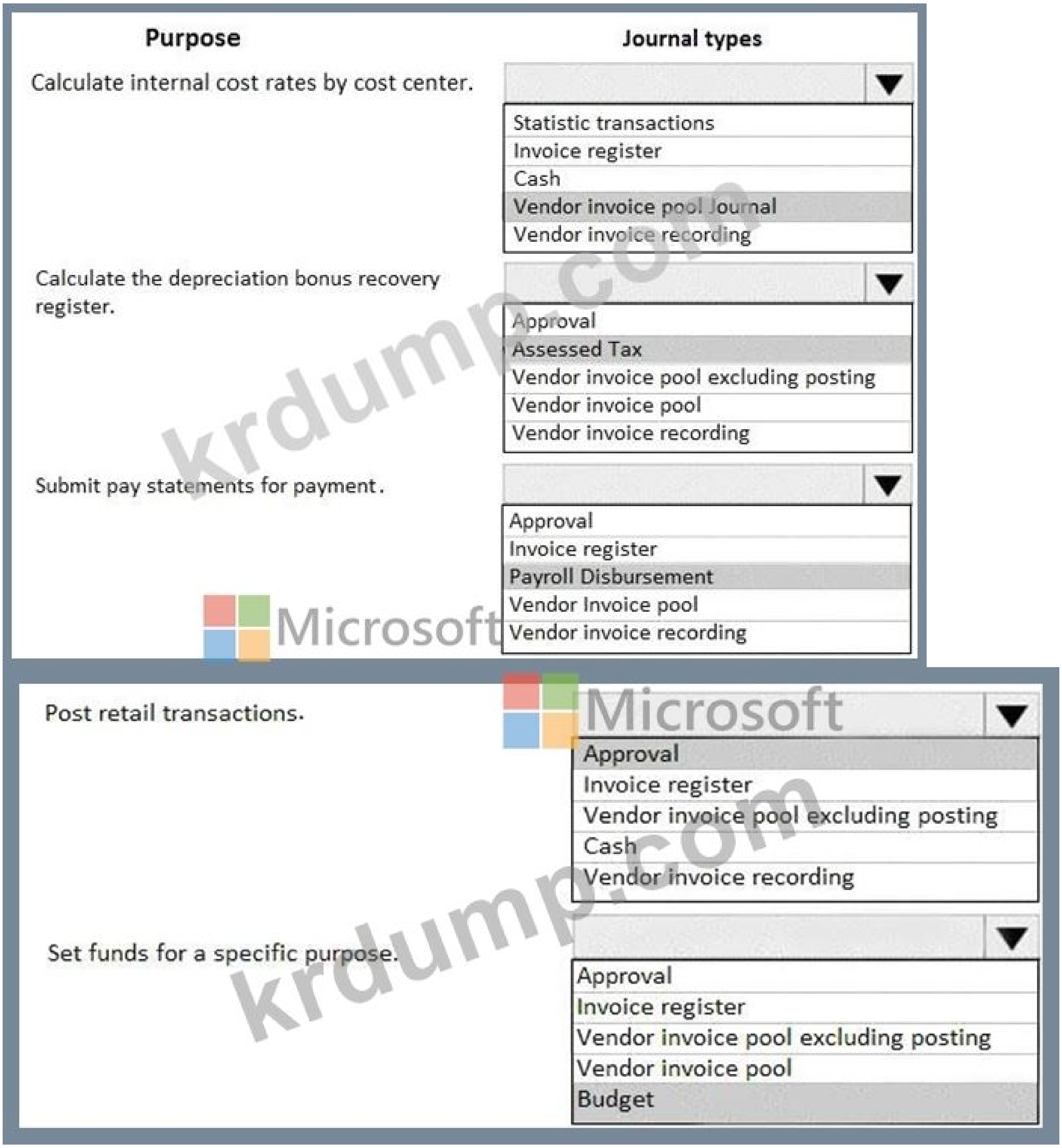

NEW QUESTION: 20

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

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E. □□ □□
Answer: A,B,C (LEAVE A REPLY)
□□:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/fixed-assets/tasks/create-fixed-asset

NEW QUESTION: 21
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Business requirement	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

Answer:

Business requirement	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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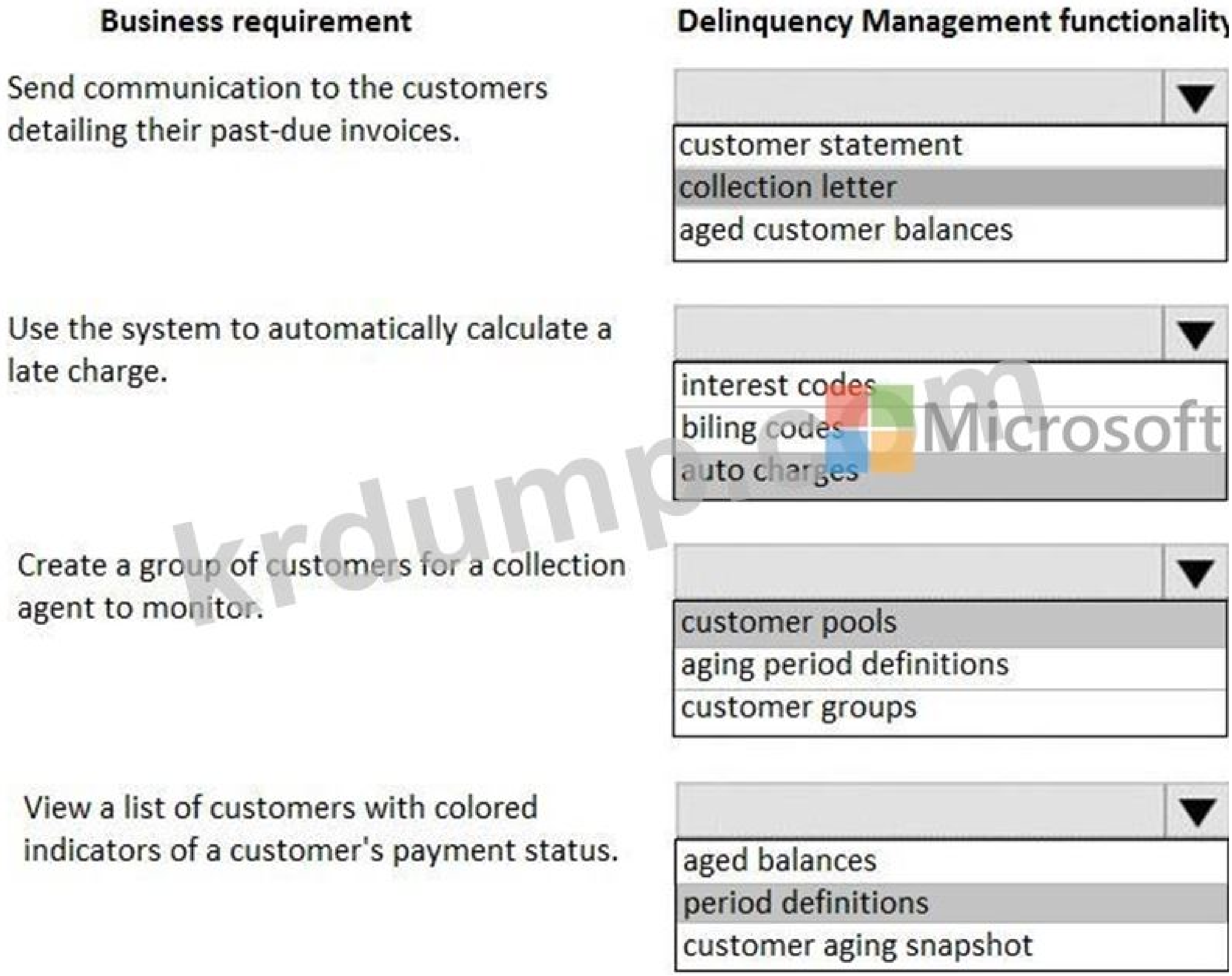

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https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/tasks/review-co

NEW QUESTION: 22

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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-assets

NEW QUESTION: 23

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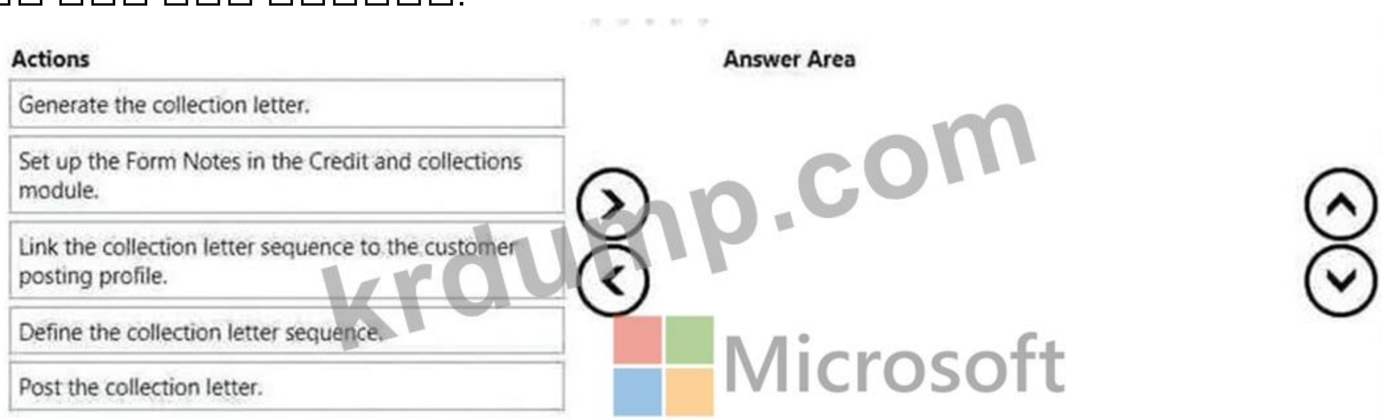
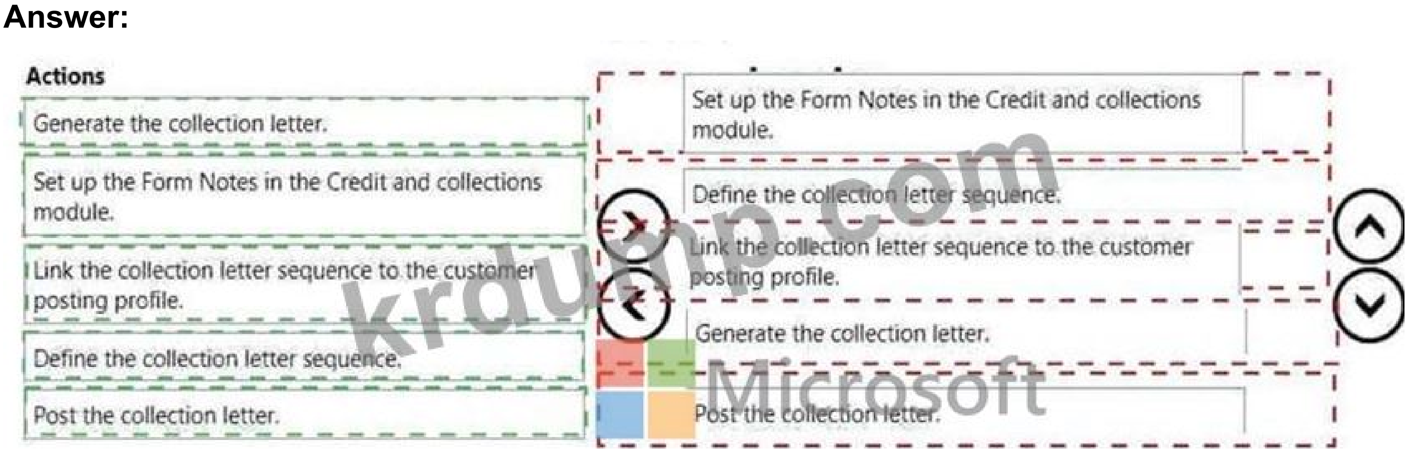


Answer:



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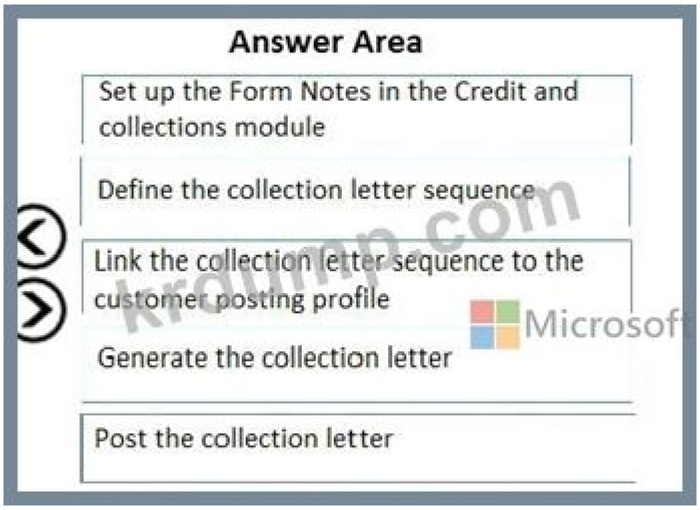

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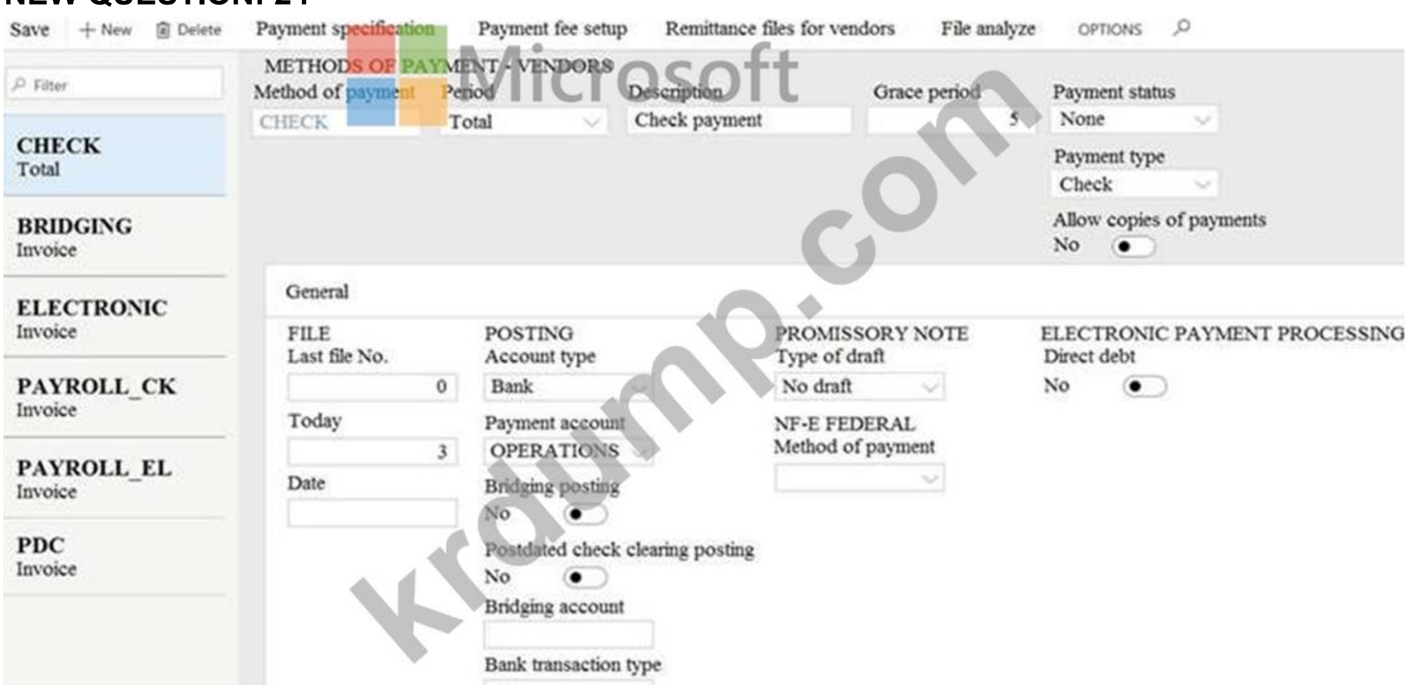
http://d365tour.com/en/microsoft-dynamics-d365o/finance-d365fo-en/collection-letters/

NEW QUESTION: 24



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

Answer:

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

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

NEW QUESTION: 25

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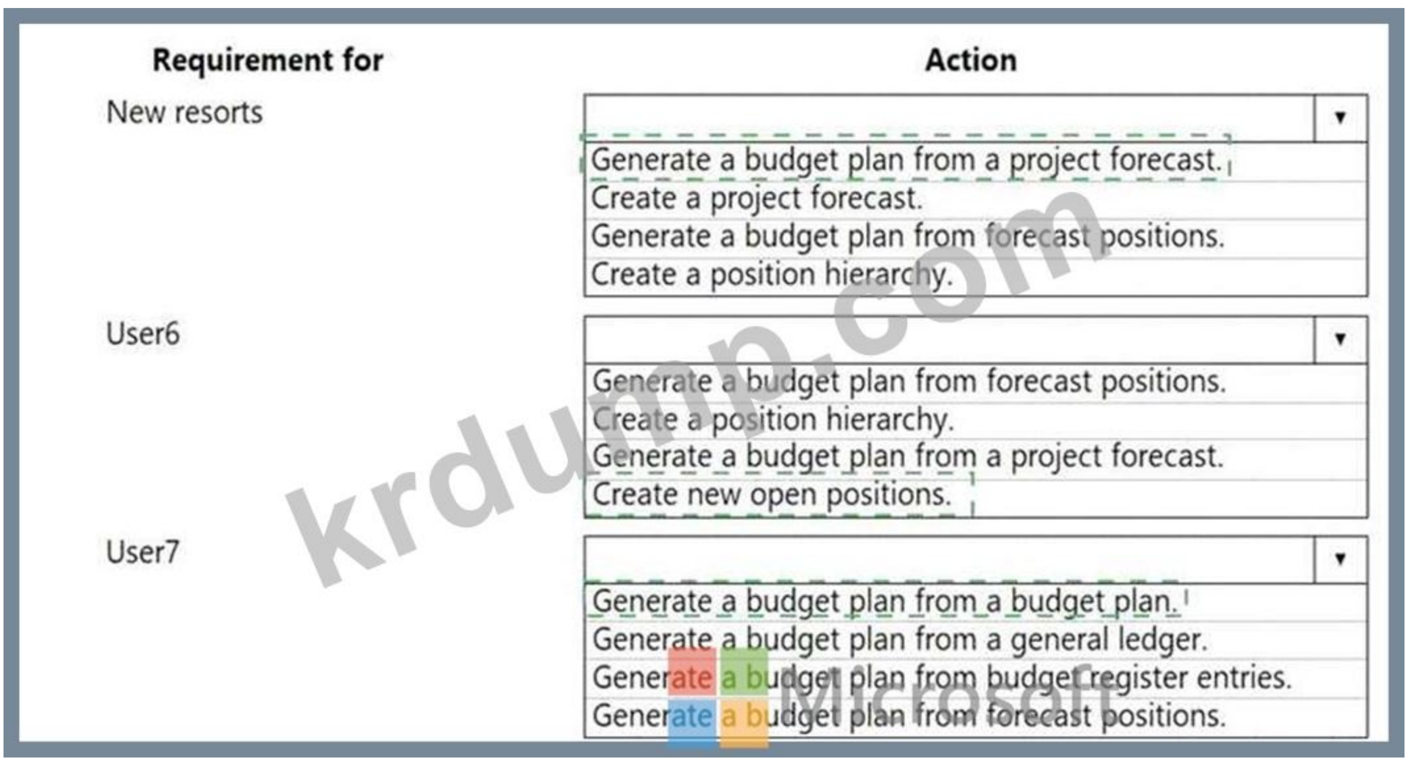
Answer:



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

NEW QUESTION: 26

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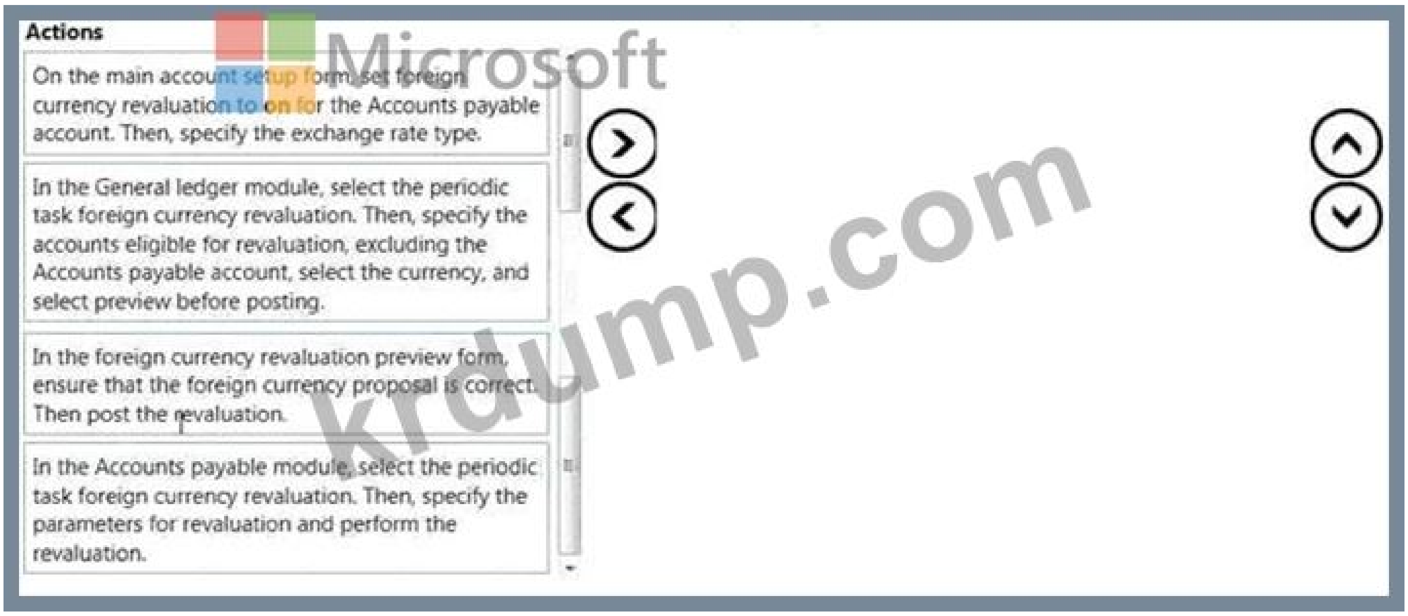
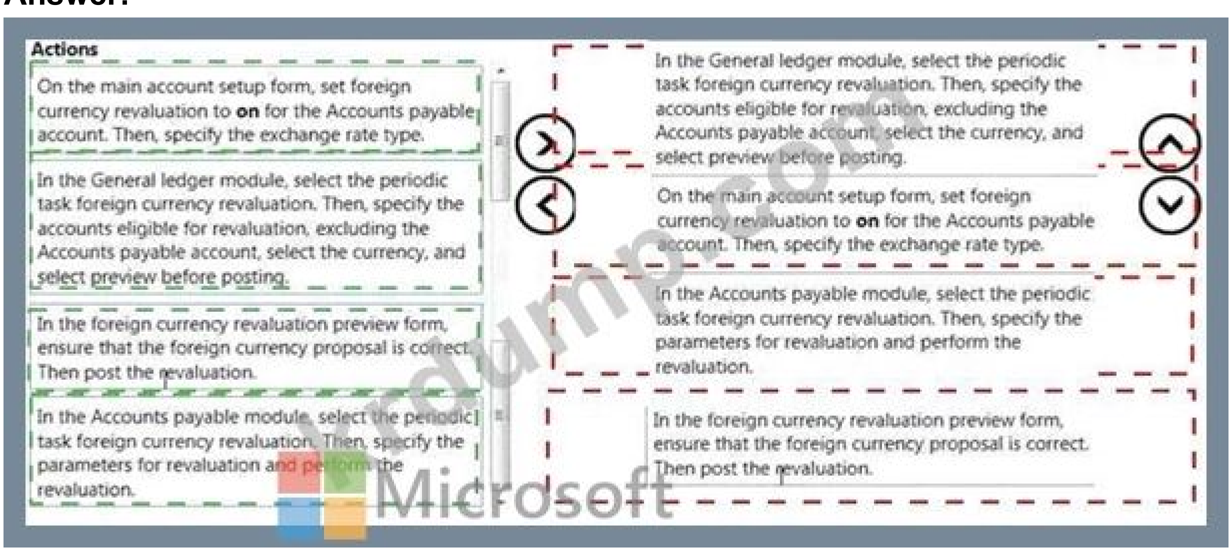


Answer:



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Answer Area

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

NEW QUESTION: 27

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Actions

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

Answer Area

Answer:

Actions

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

Answer Area

1. Create a category hierarchy.
2. Assign derived financial hierarchy as the category type.
3. Associate the derived financial hierarchy with a legal entity.
4. Create filter rules from the category nodes in the derived financial hierarchy.
5. Create and activate the filters in the derived financial hierarchy.

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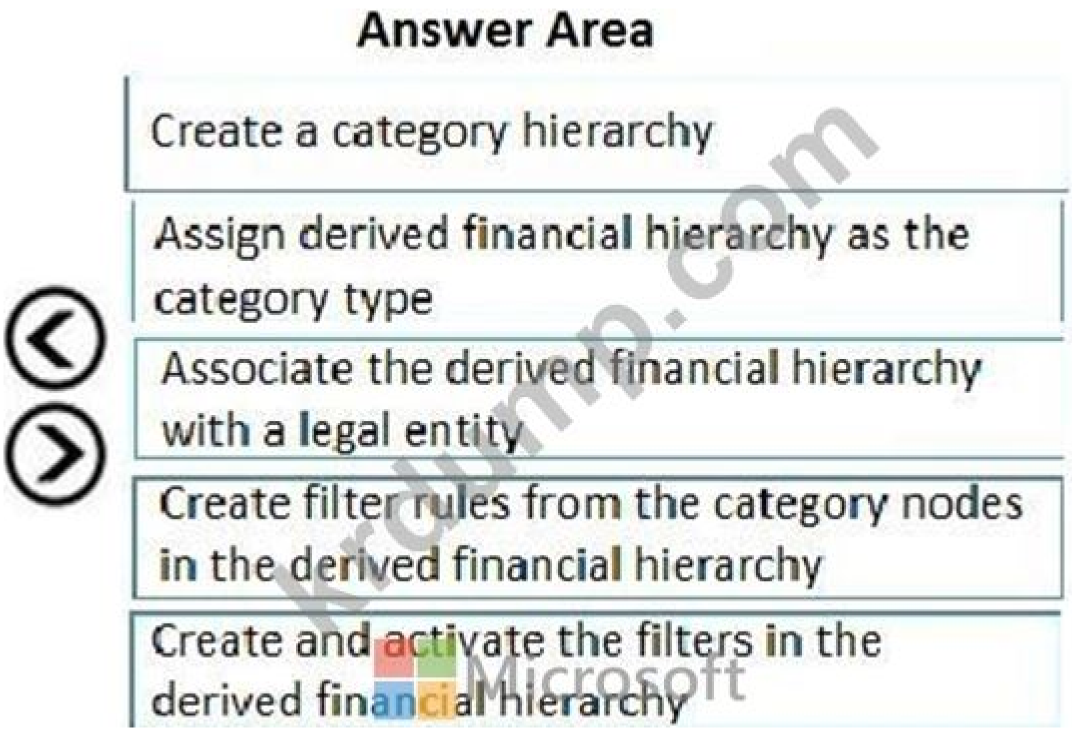

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https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/public-sector/tasks/set-up-derived-fi

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

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

NEW QUESTION: 30
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A. □
B. □□□
Answer: B (LEAVE A REPLY)
□□:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-overview

NEW QUESTION: 31
□□□ Dynamics 365 Finance□□ □□ □□ □□□ □□□□□.
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B. □□ □□ □□□ □□□□□.
C. □□ □□□ □□□.
D. □□ □□□ □□□ □□ □□ □□ □□
Answer: C (LEAVE A REPLY)

NEW QUESTION: 32
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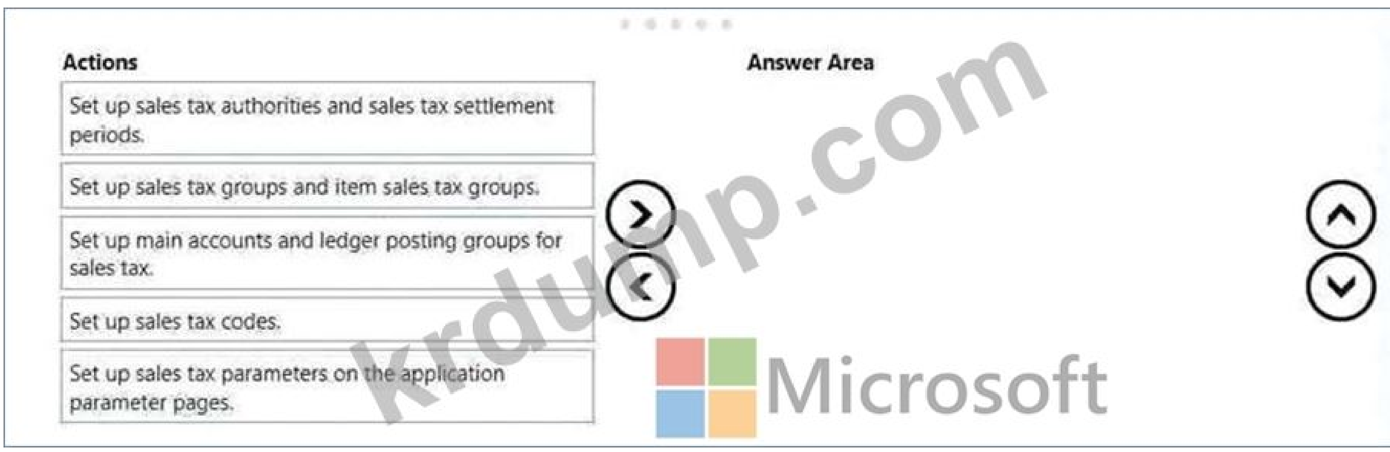
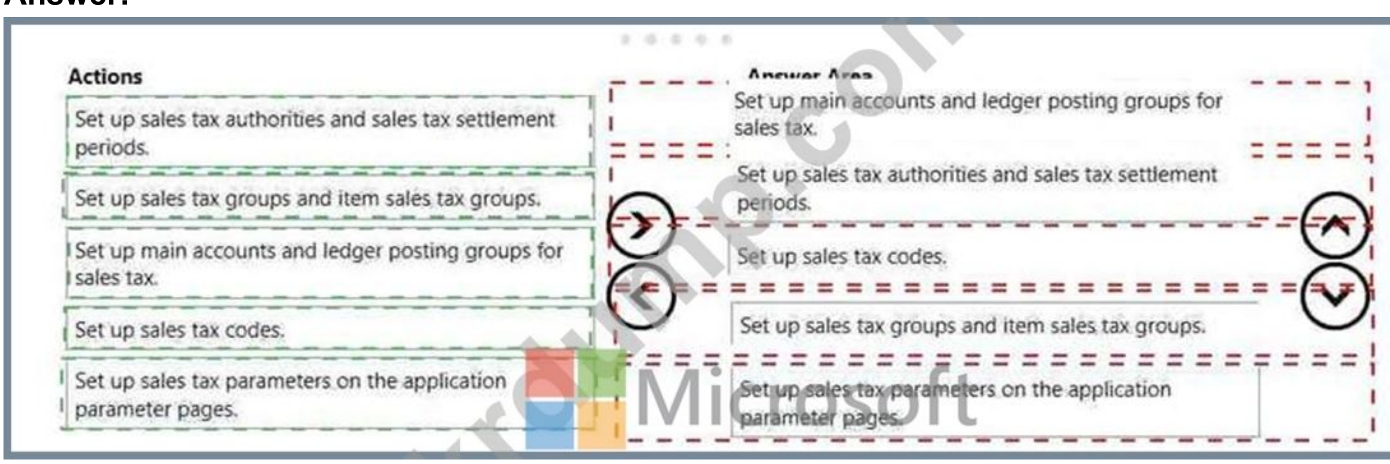


Answer:



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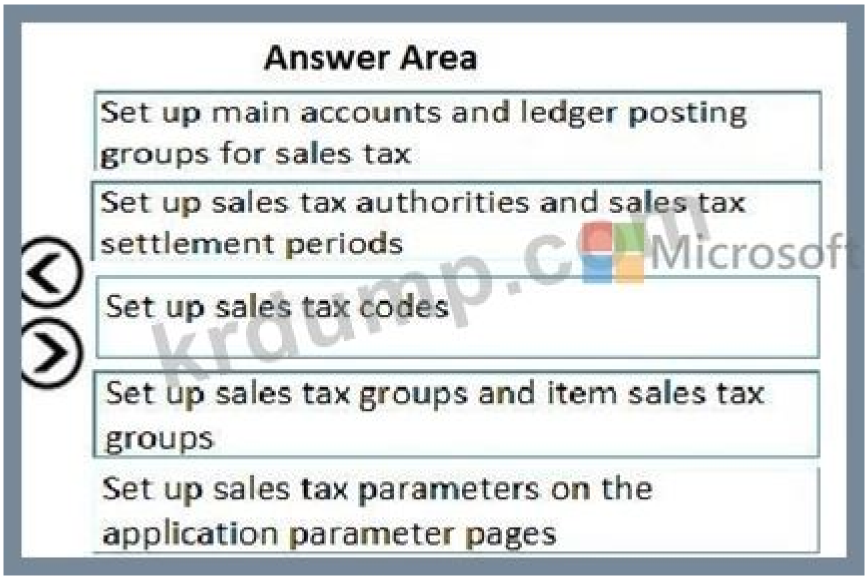
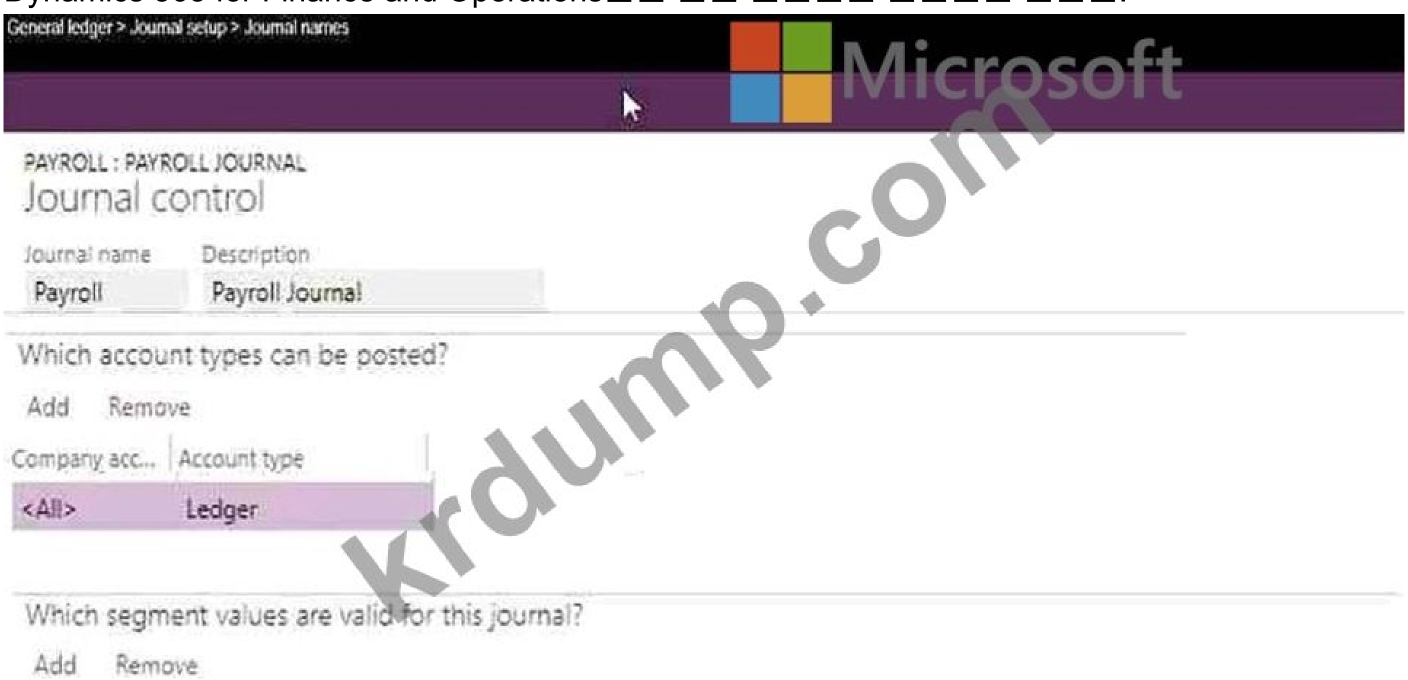


NEW QUESTION: 33

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



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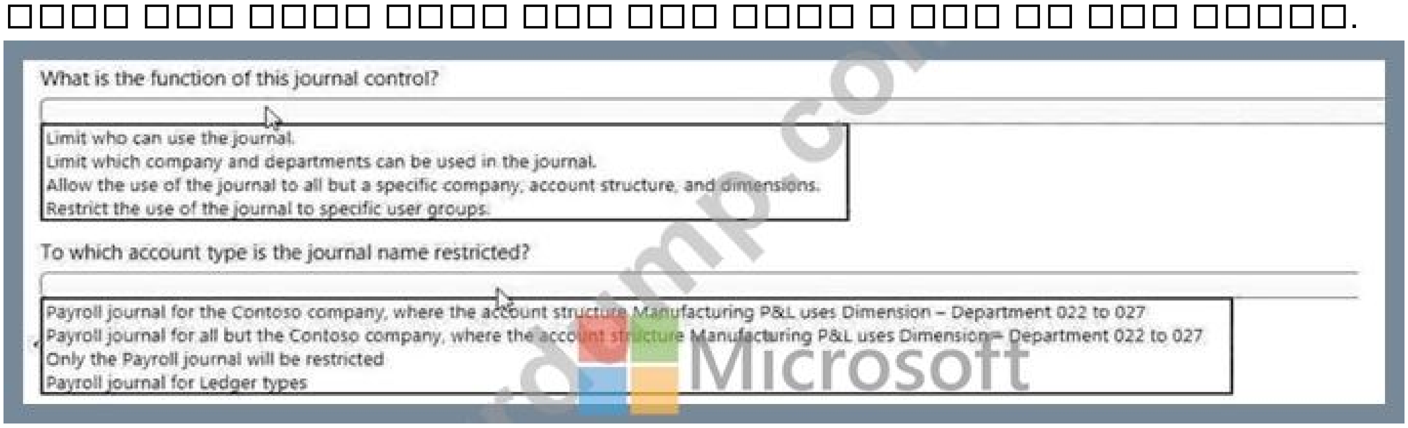
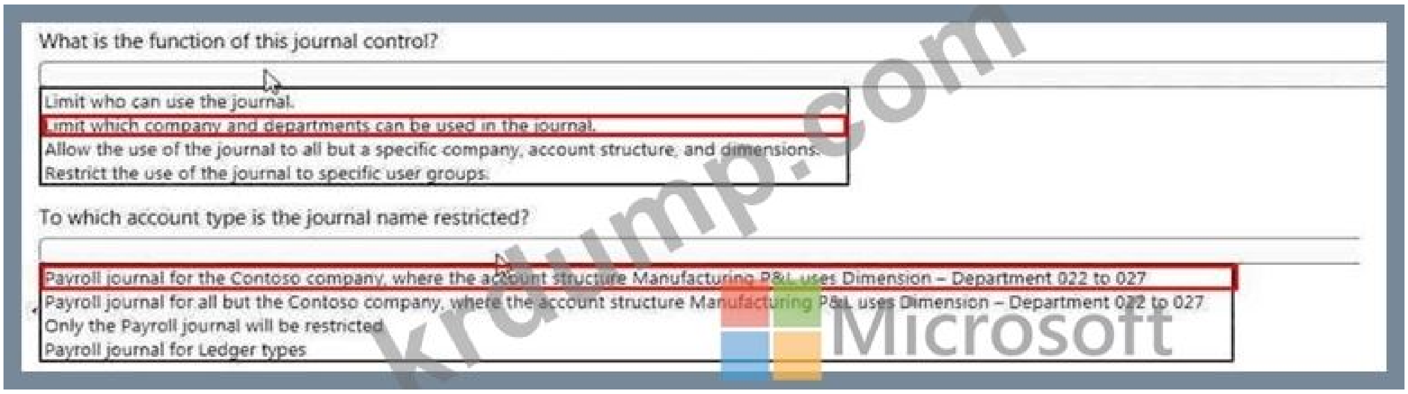


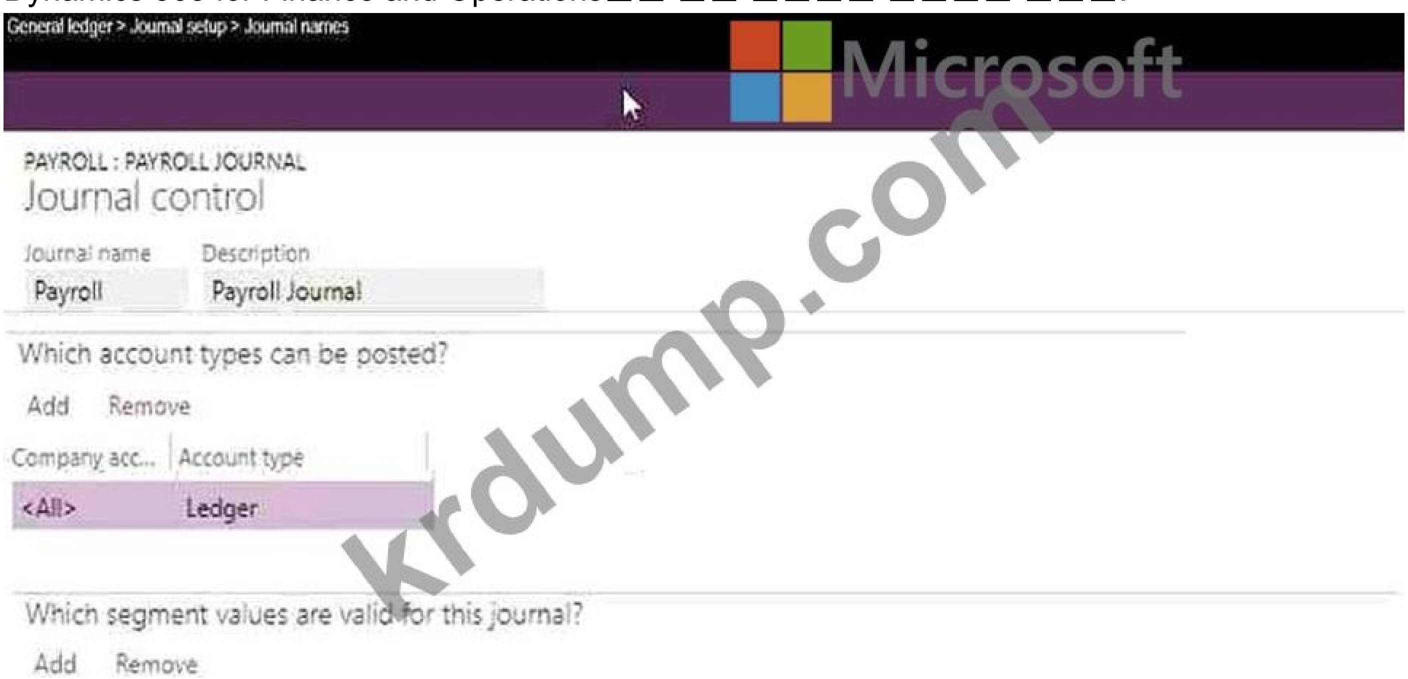
Answer:



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

NEW QUESTION: 34

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



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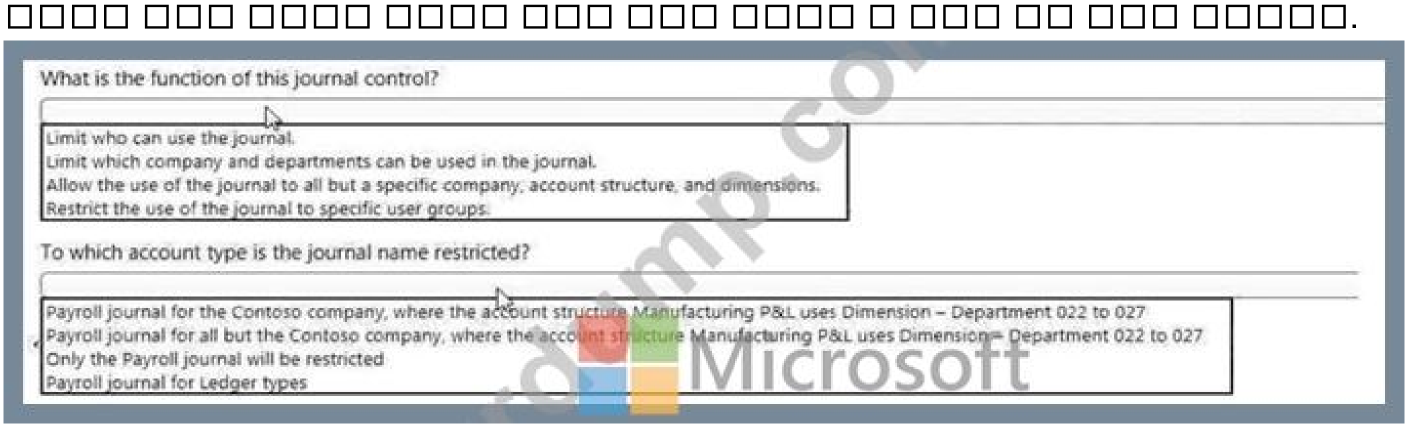
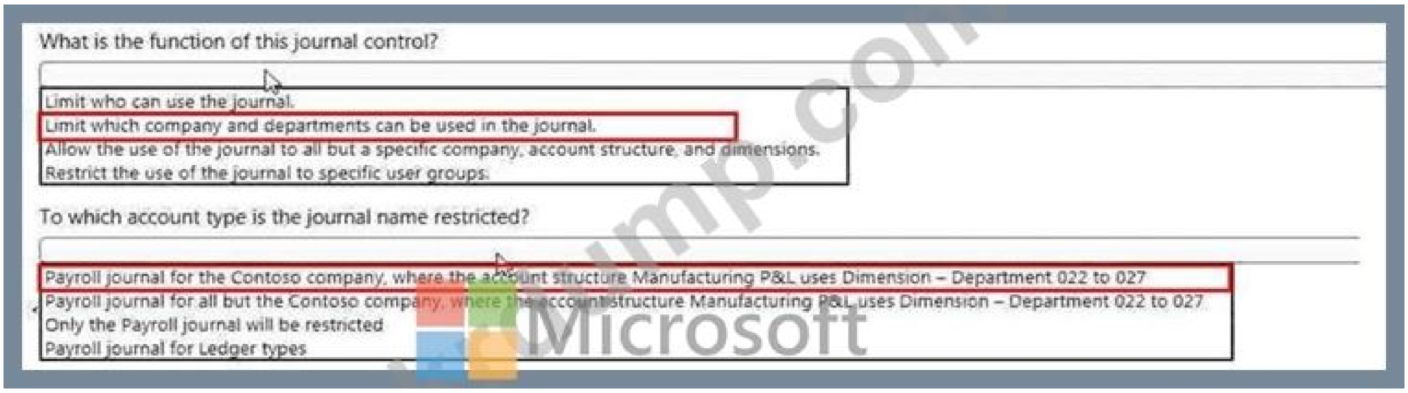


Answer:



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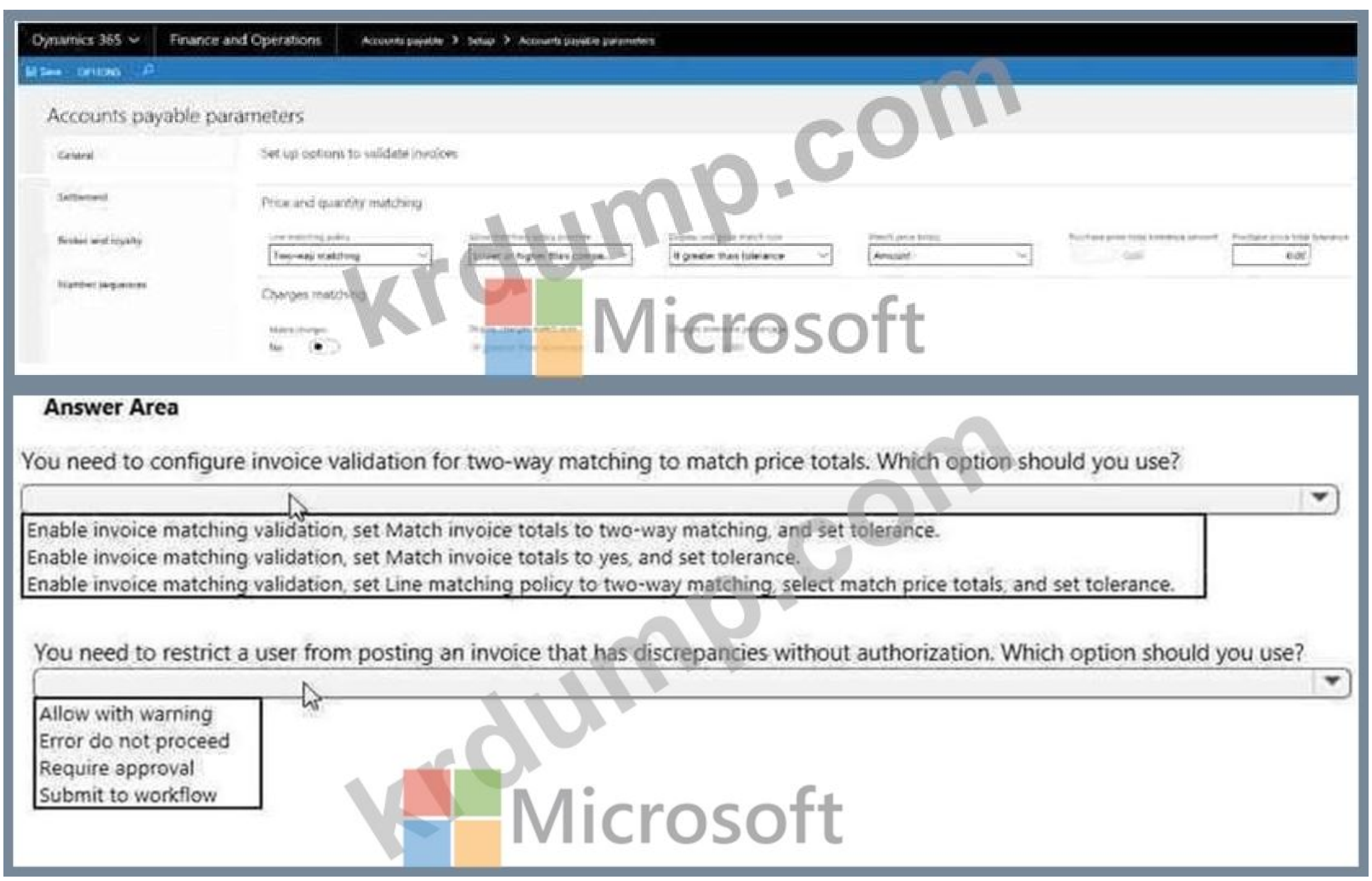
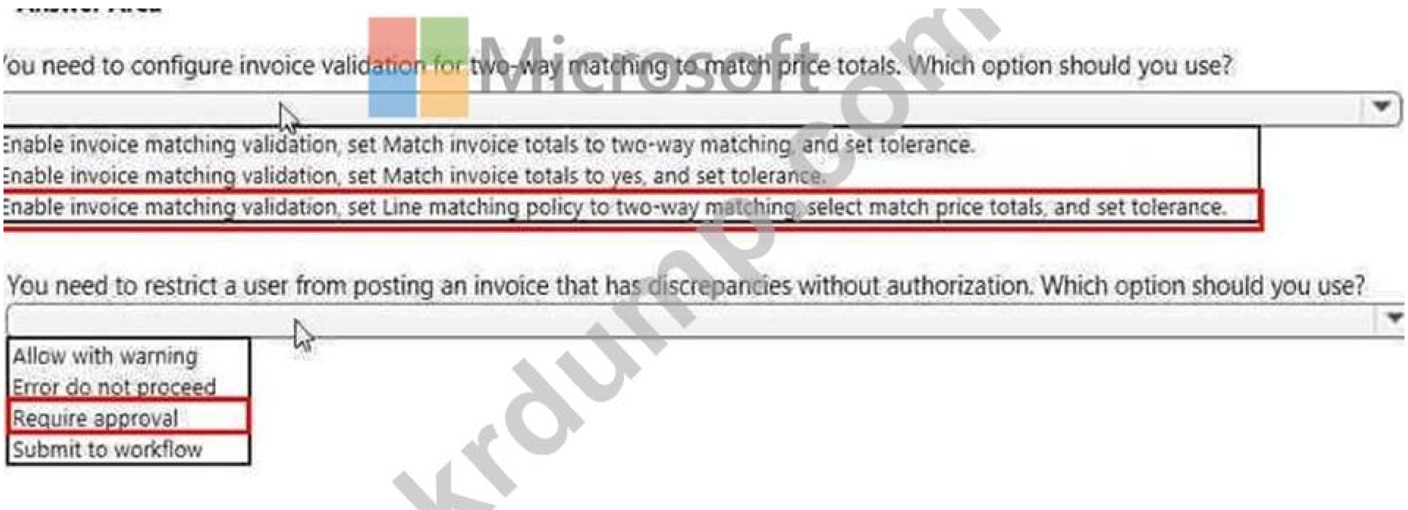
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/general-journal-processing

NEW QUESTION: 35

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



Answer:



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

NEW QUESTION: 36
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A. □
B. □□□
Answer: B (LEAVE A REPLY)

NEW QUESTION: 37
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E. □□ □□□□□□ □□ □ □□□ □□□□□.
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□ □□ □□□ □□□□□□. □□ □□□ □□
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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□□ □□□□□ □□ □□ □□□ □□□ □□□□ □
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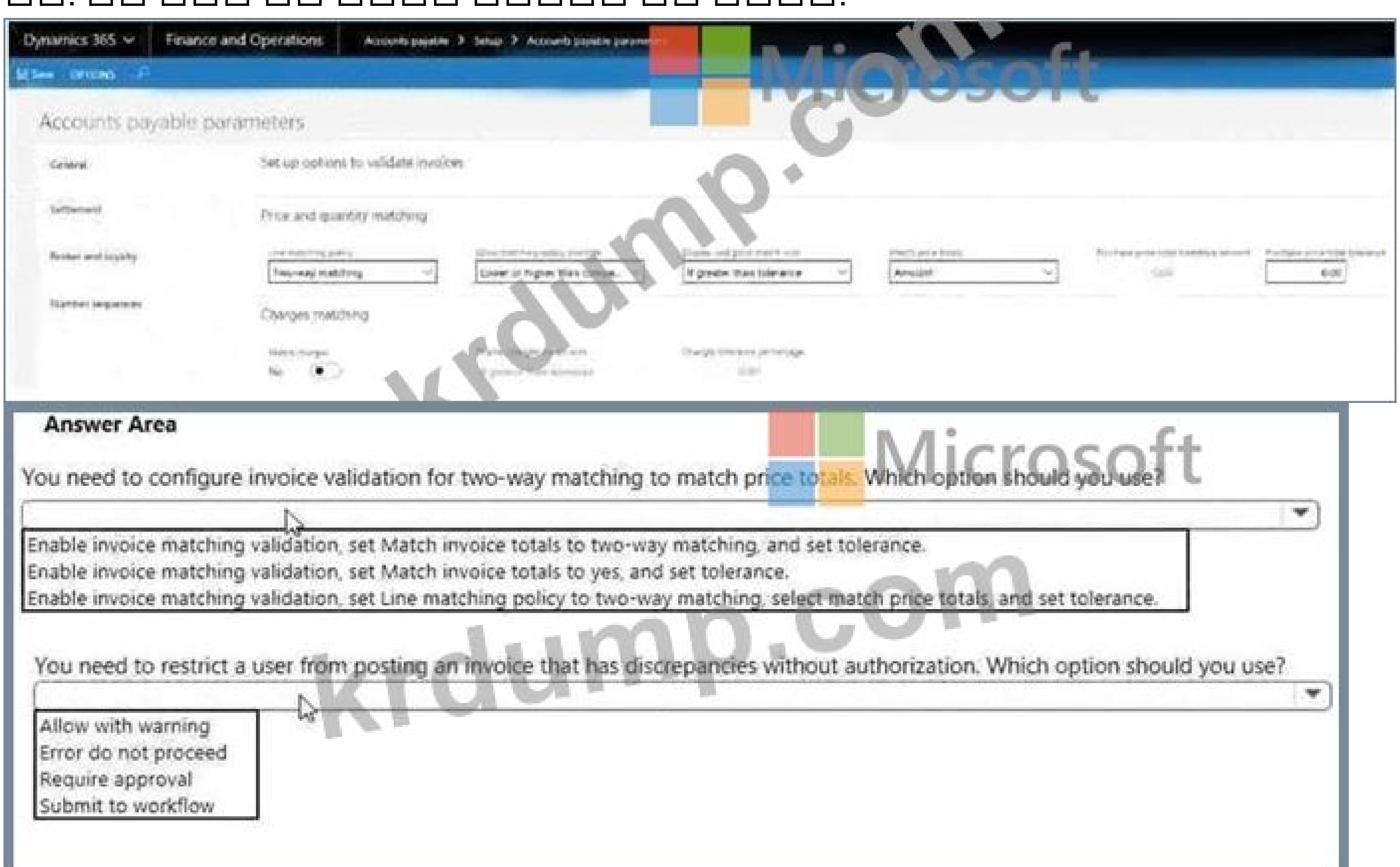
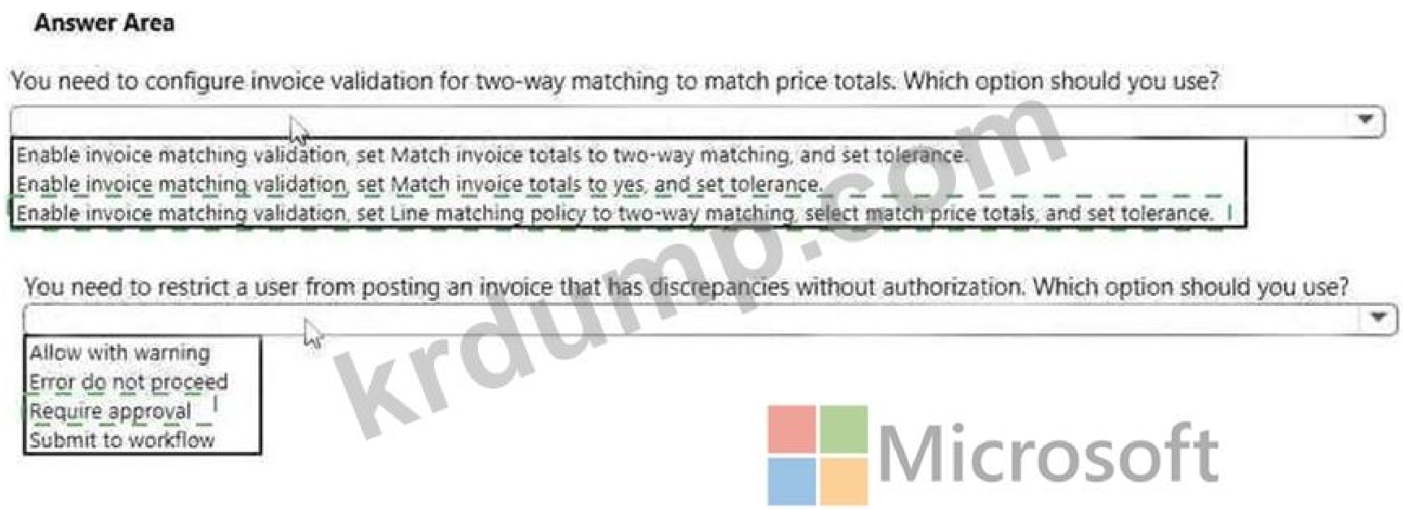


Answer:



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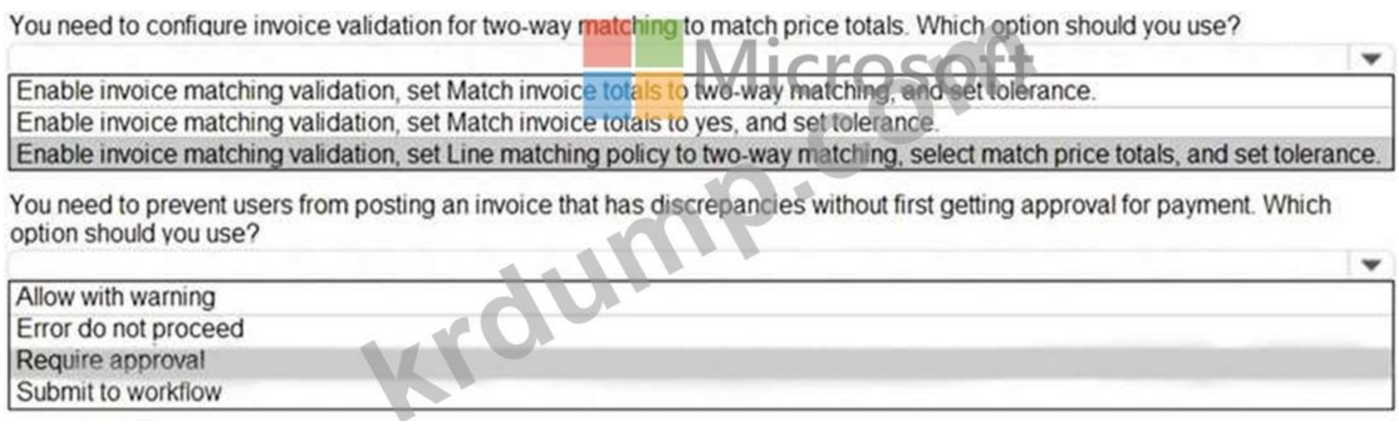

□□:

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

NEW QUESTION: 40

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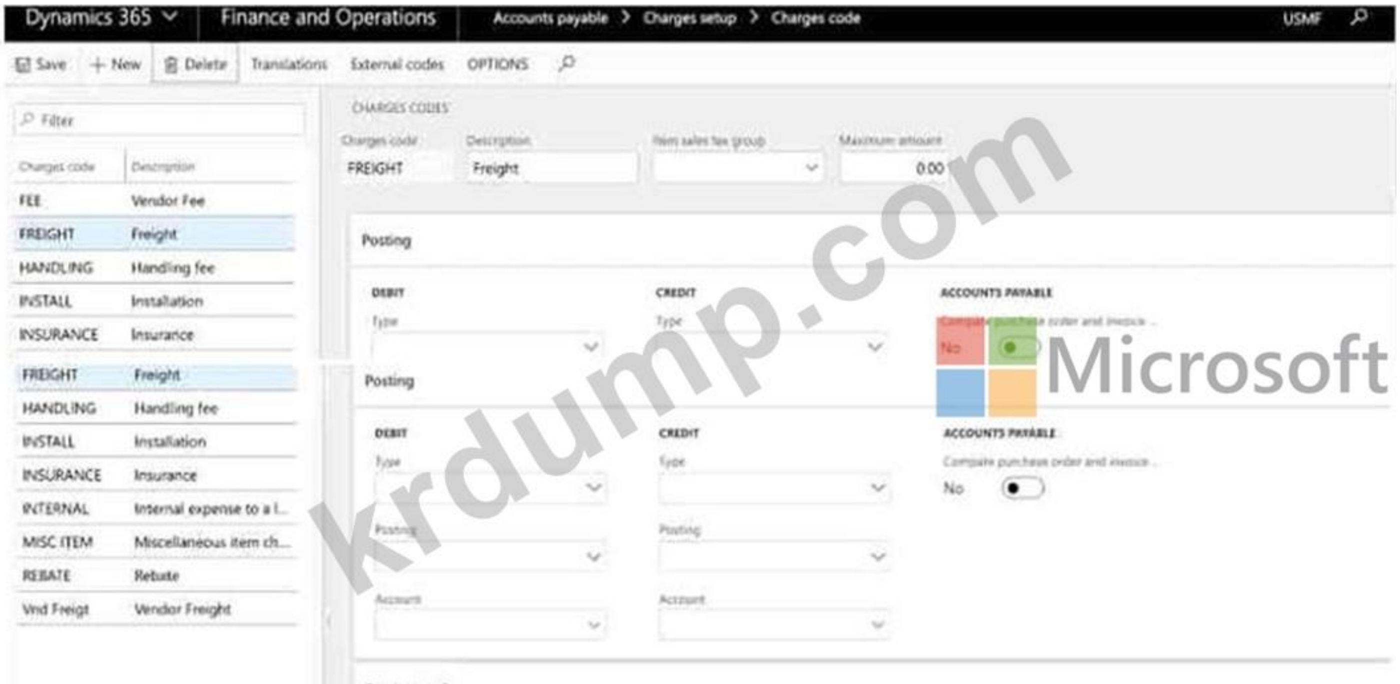

Questions	Answer choice
Which type should you select in the Debit column?	Item Ledger account Customer/Vendor
Which type should you select in the Credit column?	Item Ledger account Customer/Vendor

Answer:

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

NEW QUESTION: 41

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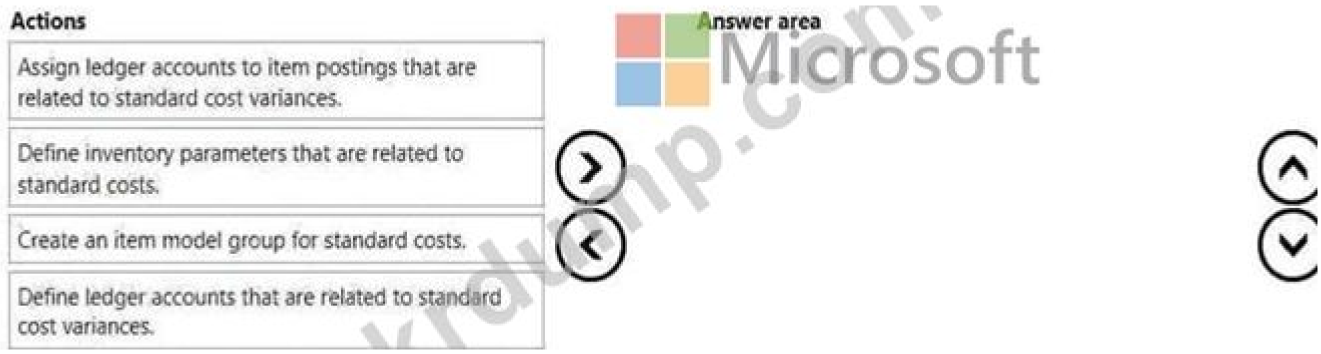
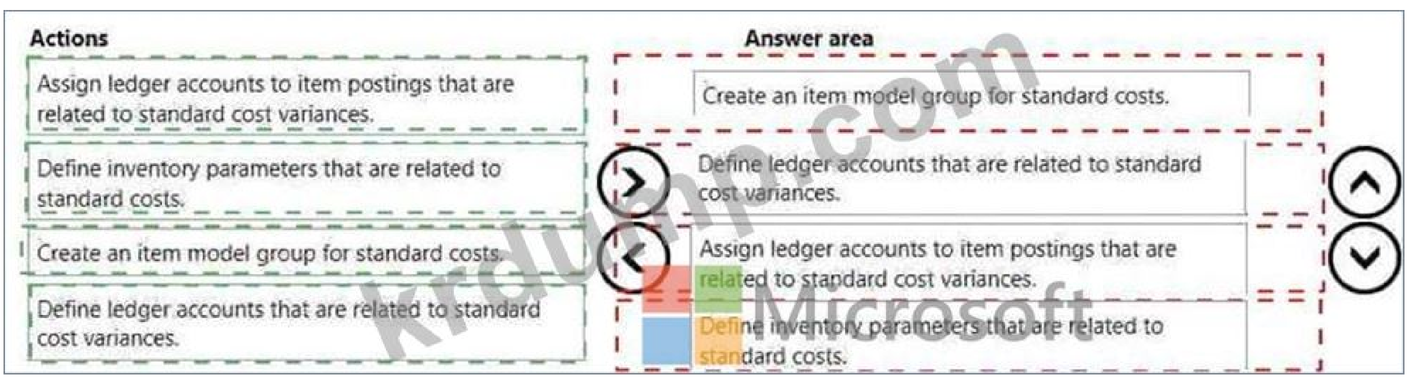


Answer:



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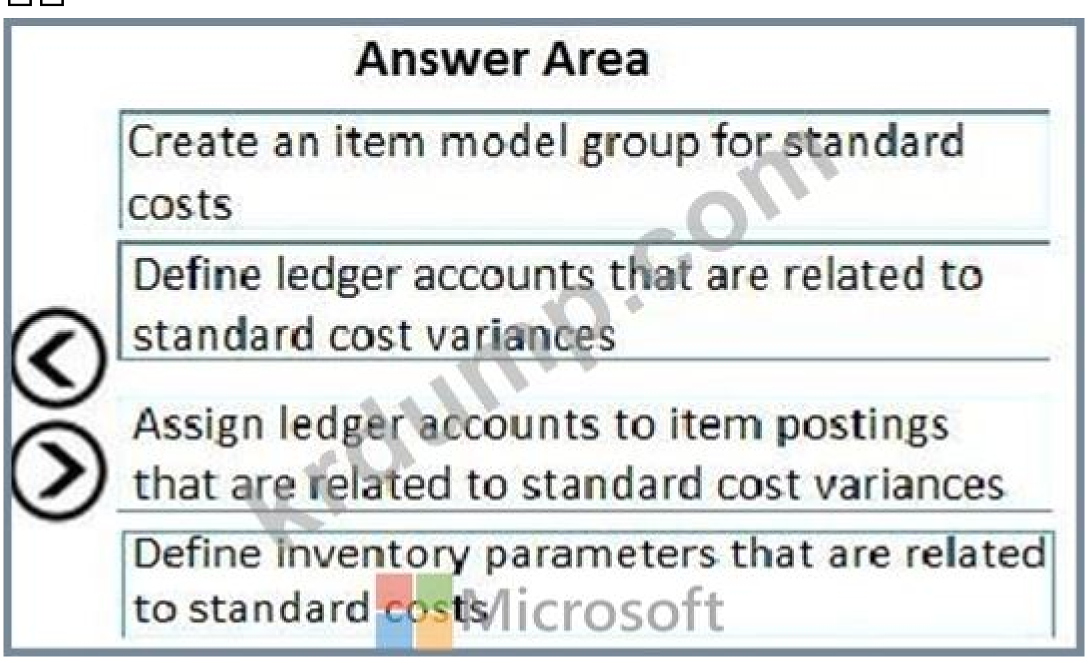

□□:

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

NEW QUESTION: 42

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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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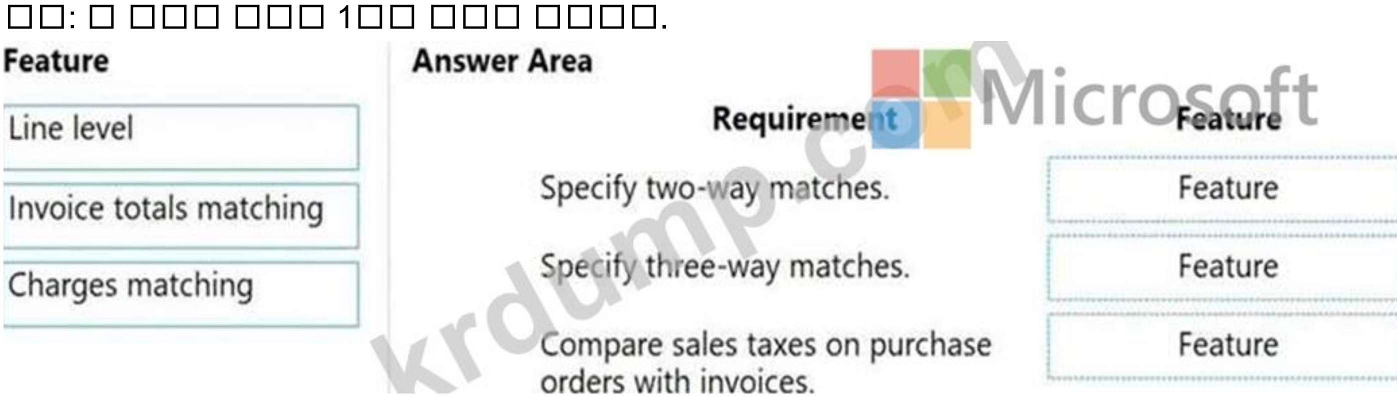

Answer:

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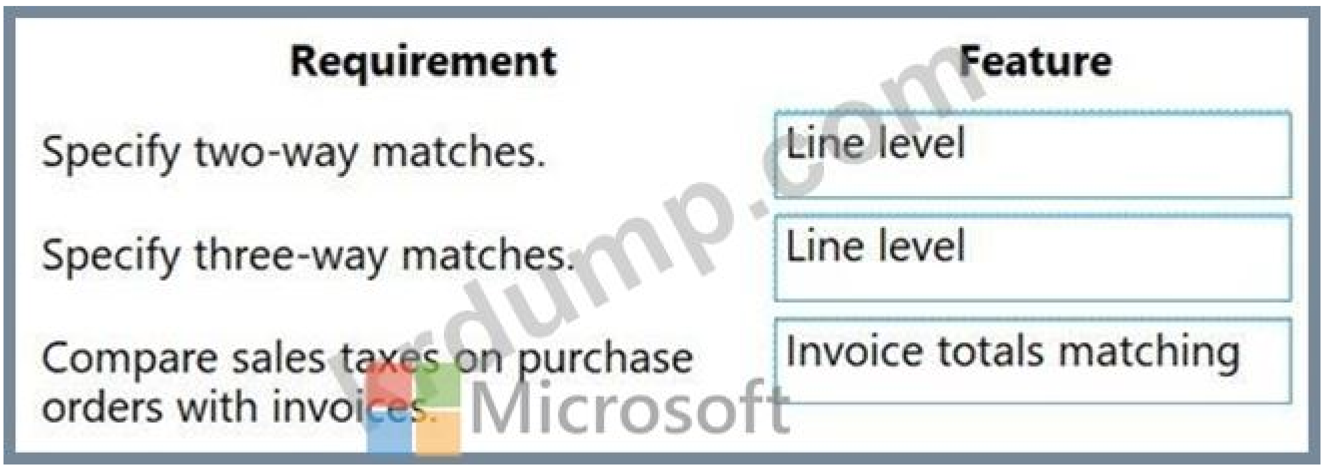

□□:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice-

NEW QUESTION: 44
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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

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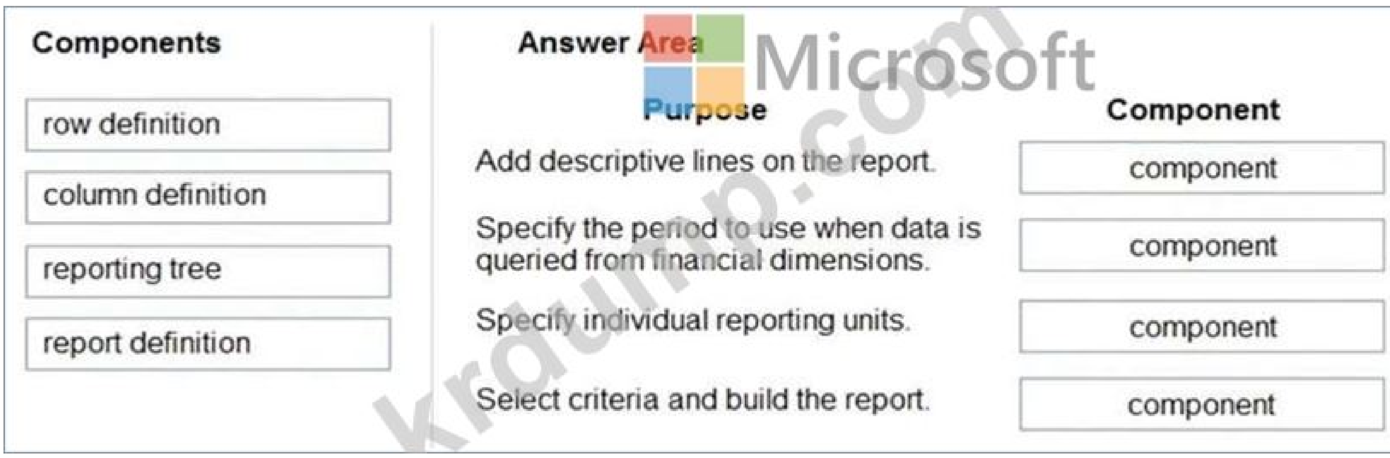
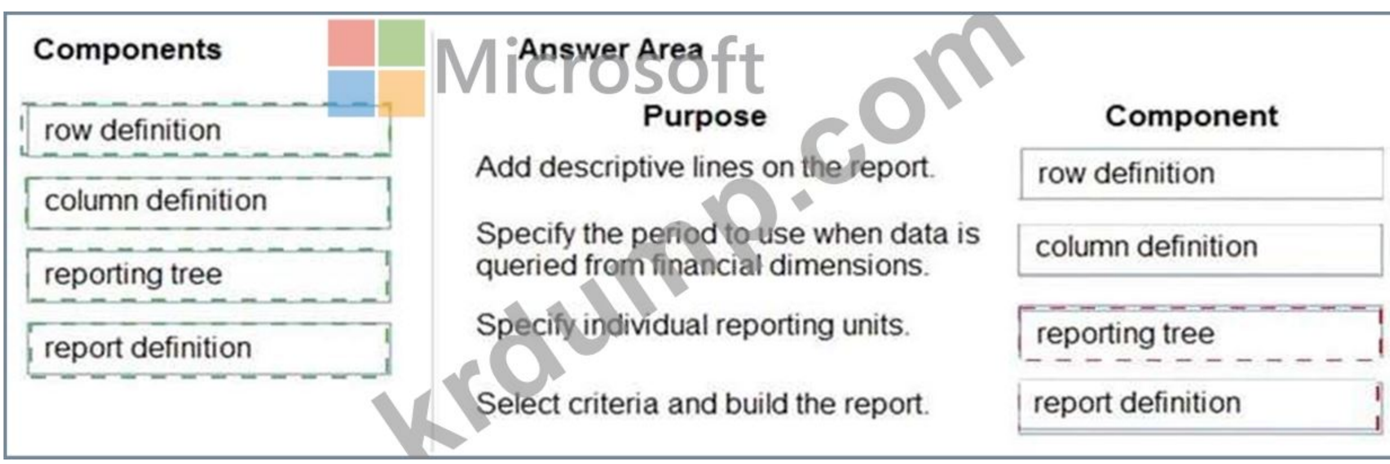


Answer:



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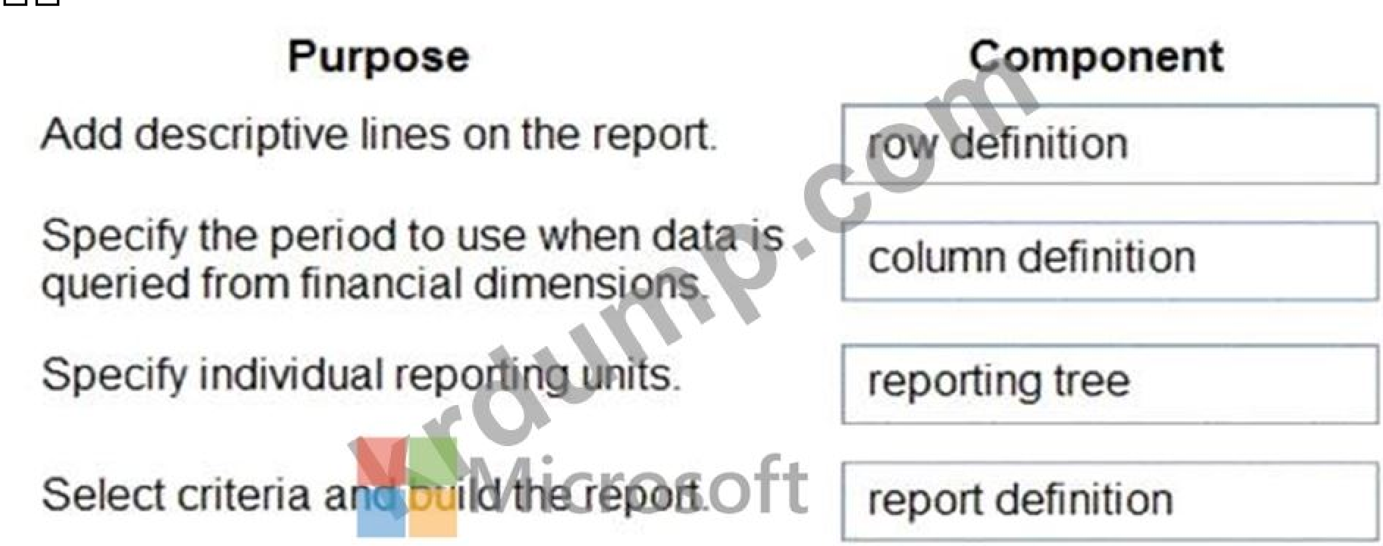

□□:

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

NEW QUESTION: 46

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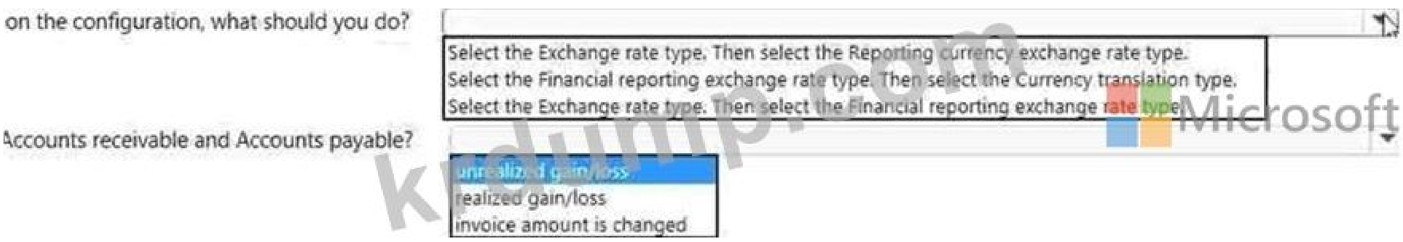
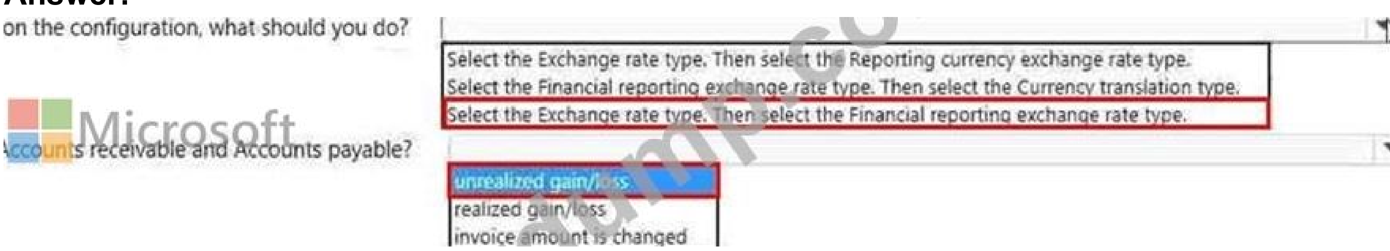
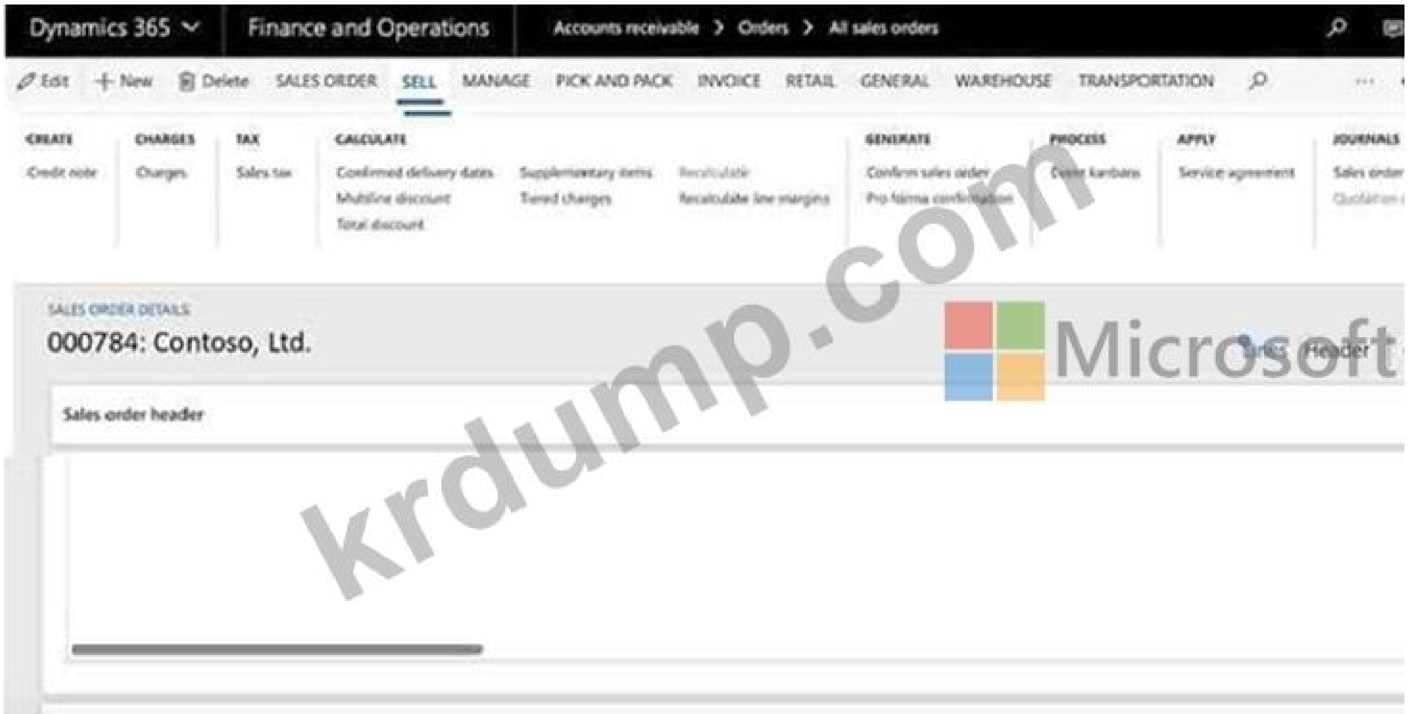


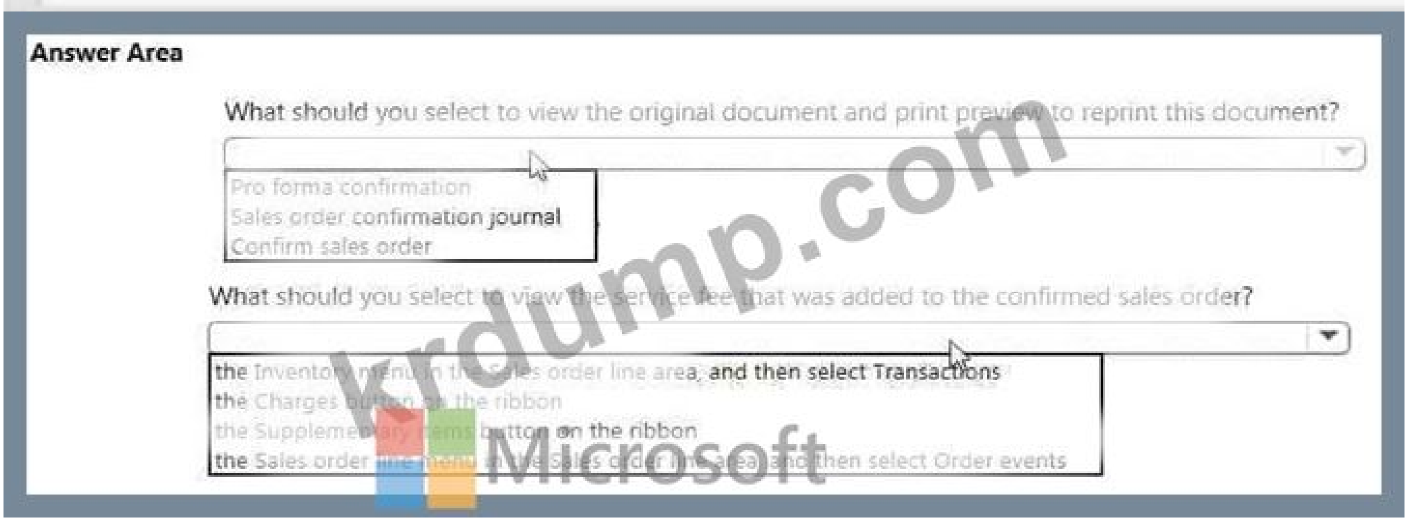
Answer:



NEW QUESTION: 47

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


Dynamics 365
Finance and Operations
Accounts receivable > Orders > All sales orders
Edit
New
Delete
SALES ORDER
SELL
MANAGE
PICK AND PACK
INVOICE
RETAIL
GENERAL
WAREHOUSE
TRANSPORTATION
CREATE
Credit note
CHARGES
Charges
TAX
Sales tax
CALCULATE
Confirmed delivery dates
Multiline discount
Total discount
Supplementary items
Tiered charges
Recalculate
Recalculate line margins
GENERATE
Confirm sales order
Pro forma confirmation
PROCESS
APPLY
Service agreement
JOURNALS
SALES ORDER DETAILS
000784: Contoso, Ltd.
Sales order header


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:


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

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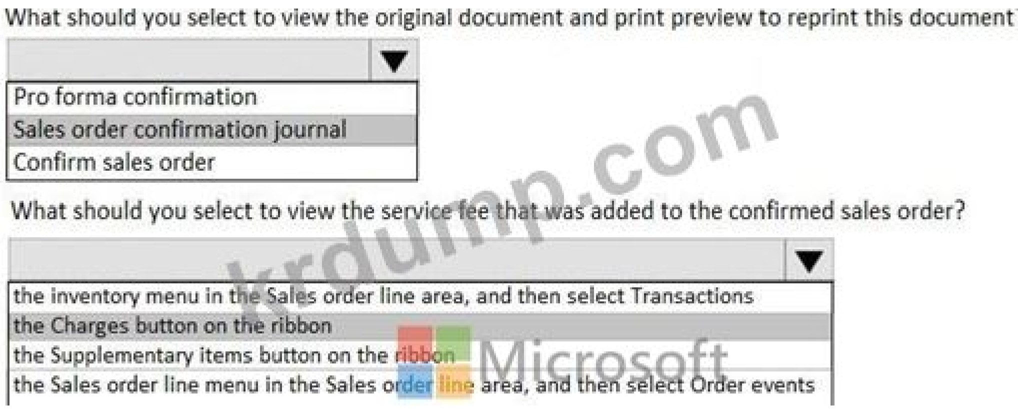

NEW QUESTION: 48

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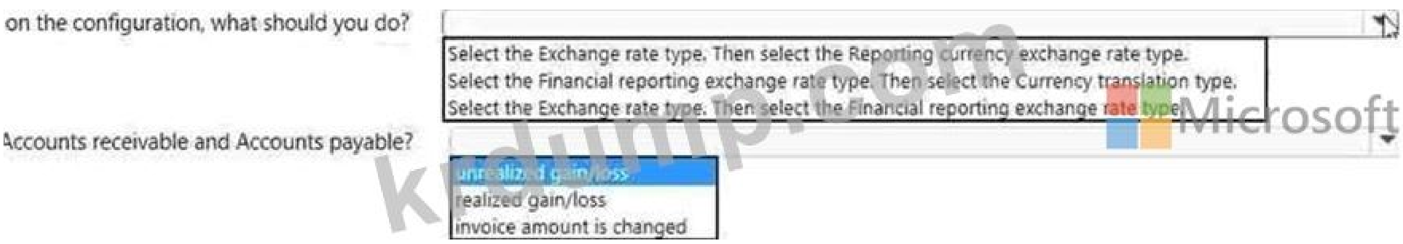
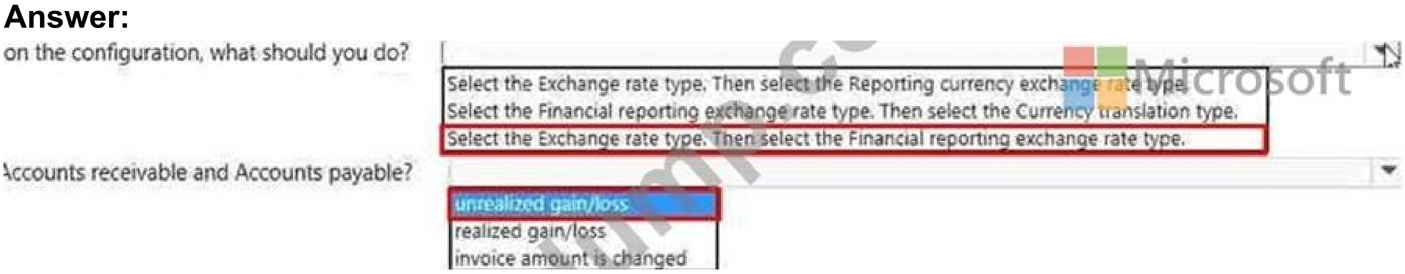


Answer:



NEW QUESTION: 49

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

NEW QUESTION: 50

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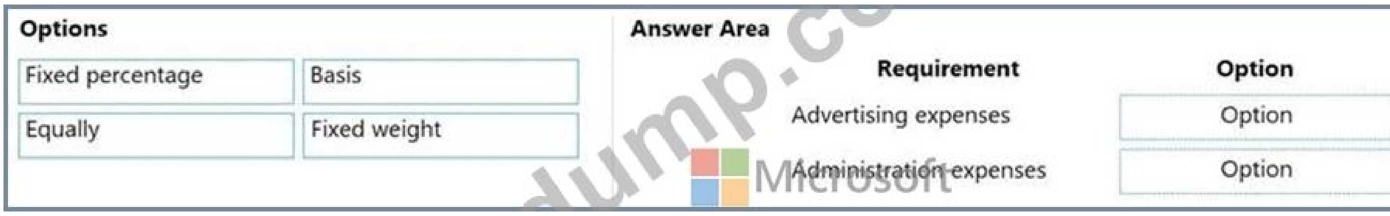

Answer:

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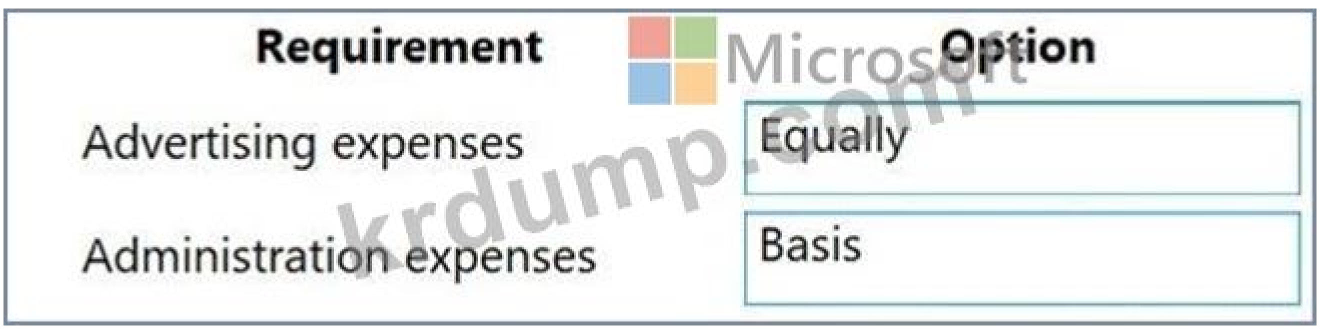

□□:
https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules

NEW QUESTION: 51

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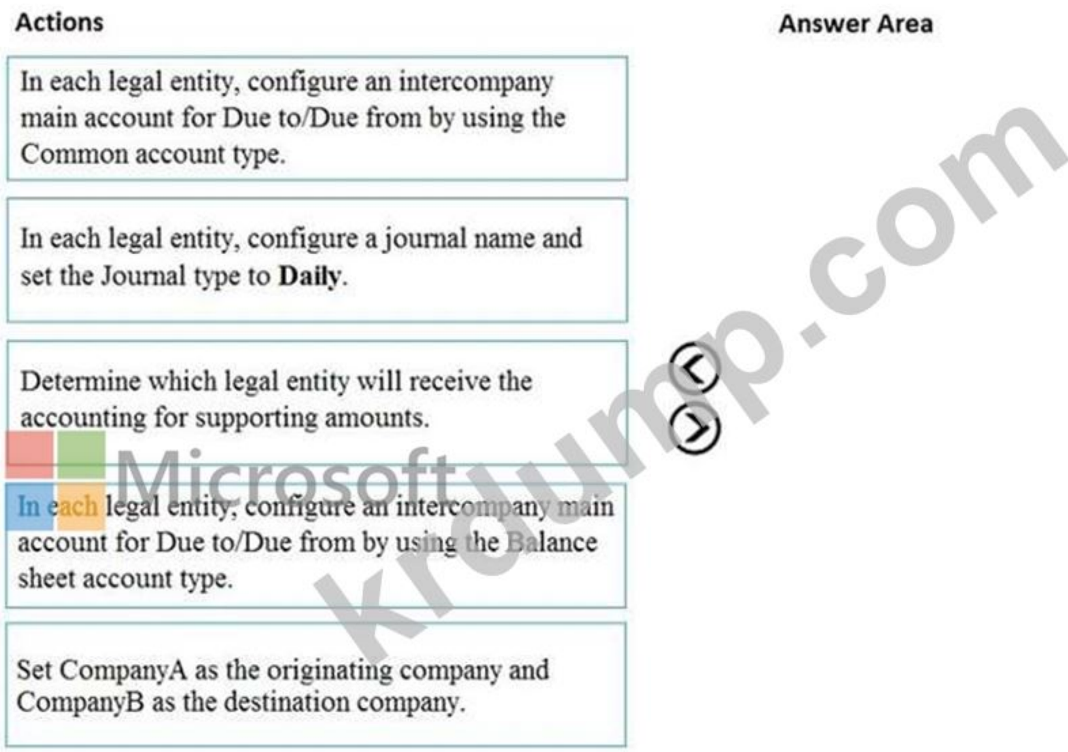
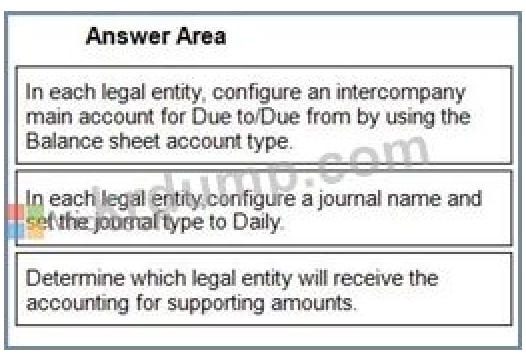


Answer:



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

NEW QUESTION: 52

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B. □□□

Answer: (SHOW ANSWER)

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

NEW QUESTION: 53

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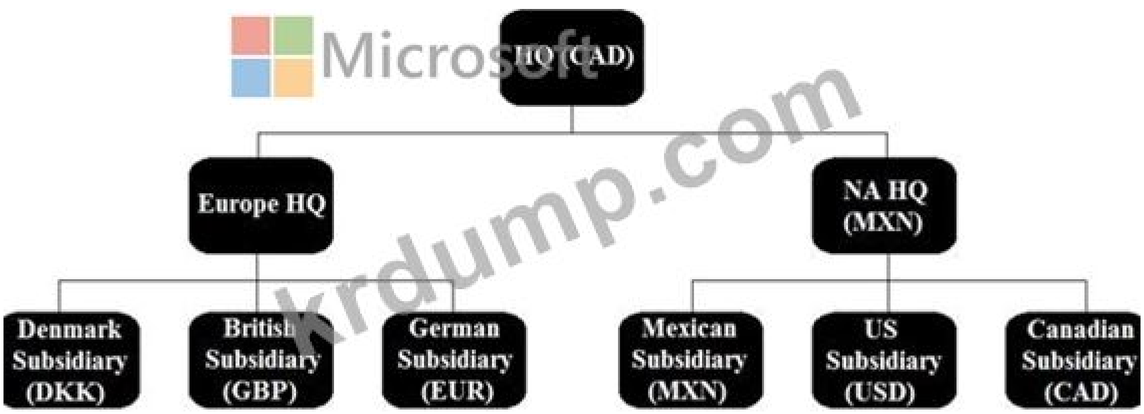

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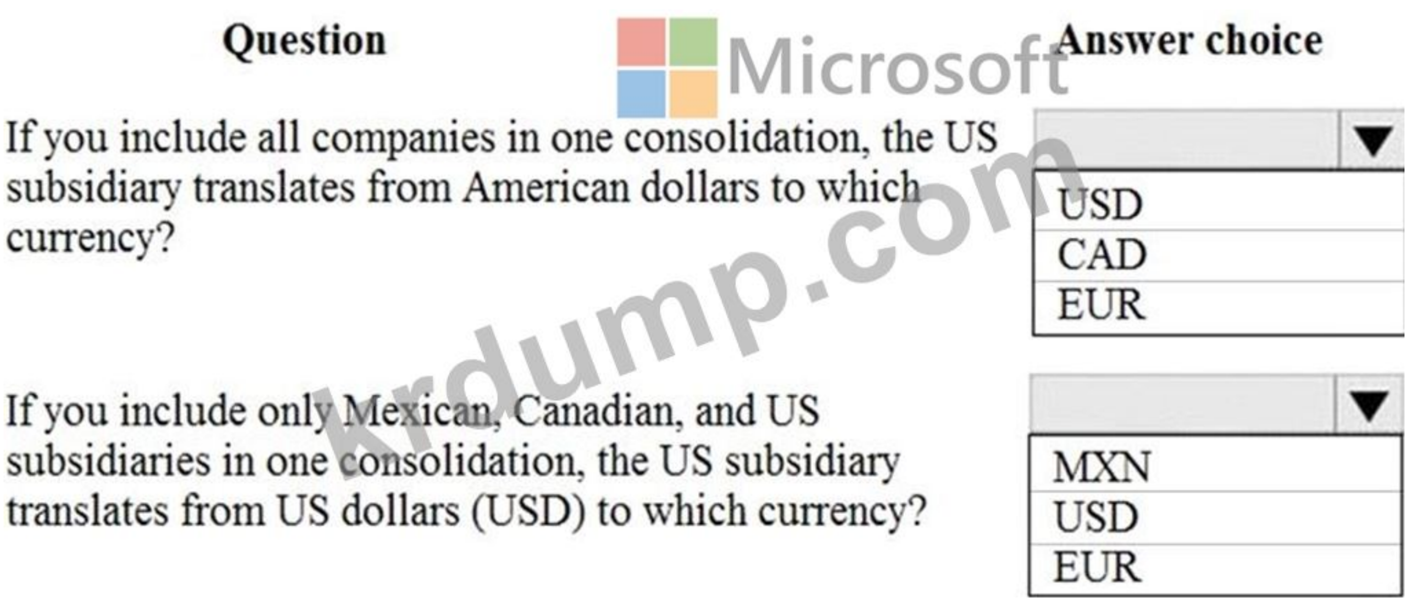
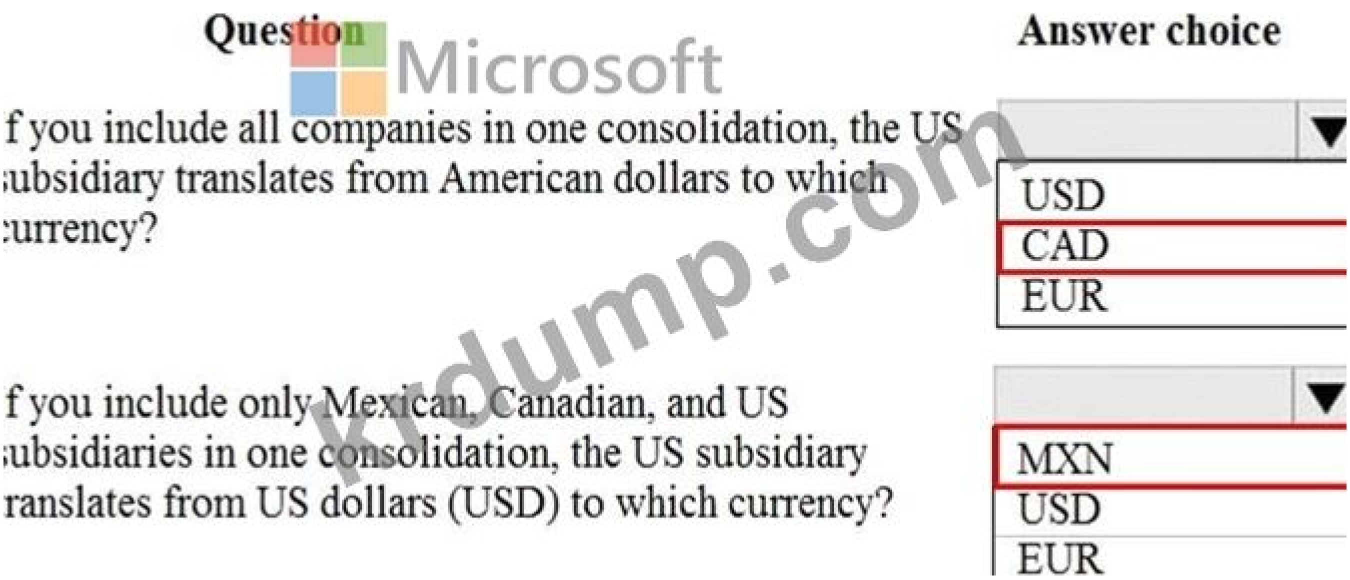


Answer:



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

NEW QUESTION: 54
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Answer: C (LEAVE A REPLY)
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NEW QUESTION: 55
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Answer:

NEW QUESTION: 56

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Answer: B (LEAVE A REPLY)

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NEW QUESTION: 57

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B. □□□

Answer: A (LEAVE A REPLY)

NEW QUESTION: 58

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Answer: C ([LEAVE A REPLY])
□□/□□:
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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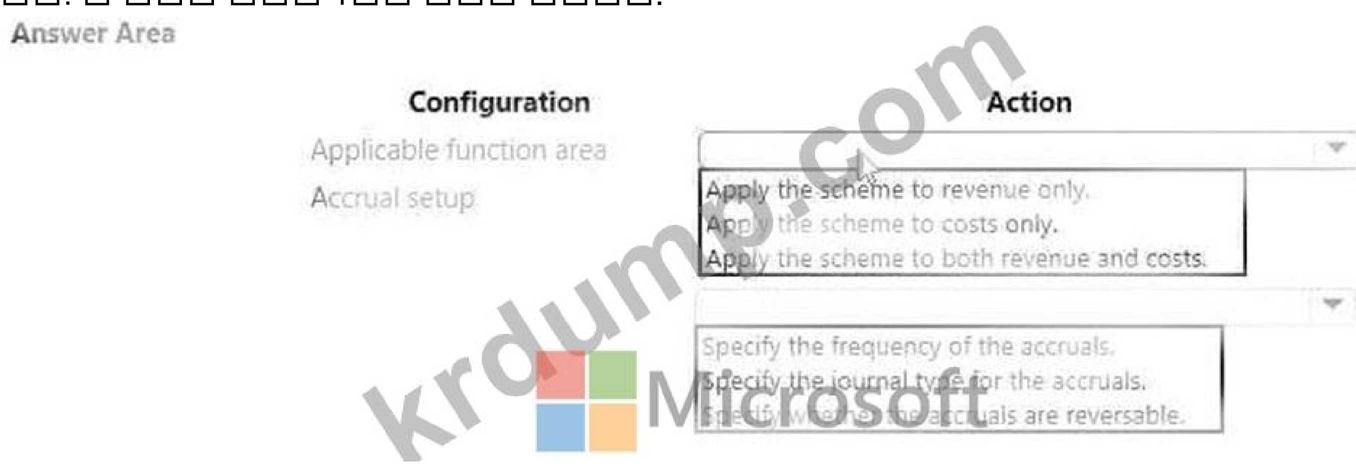
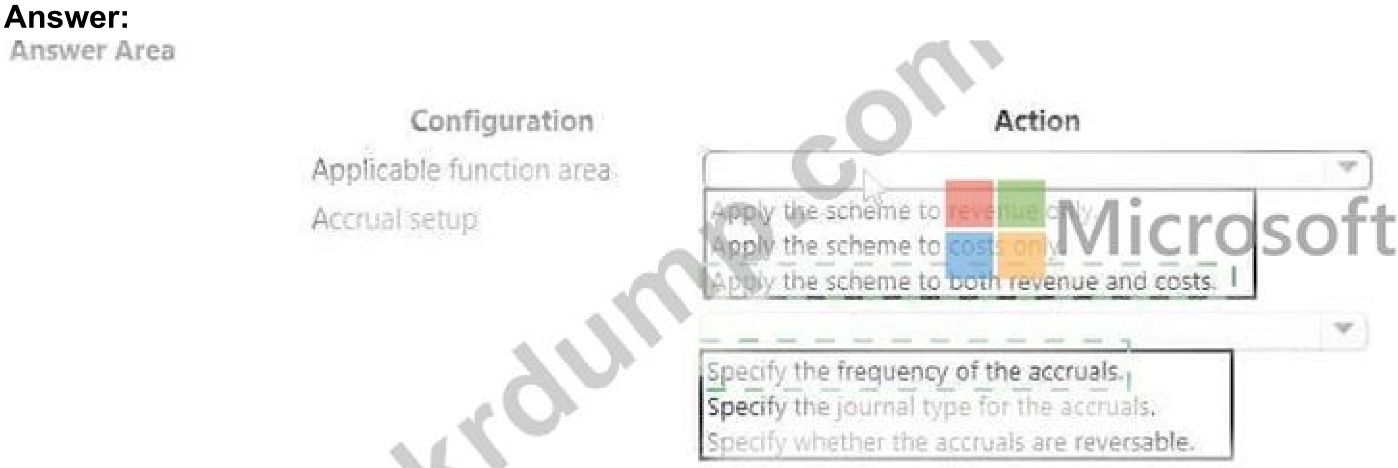


Answer:



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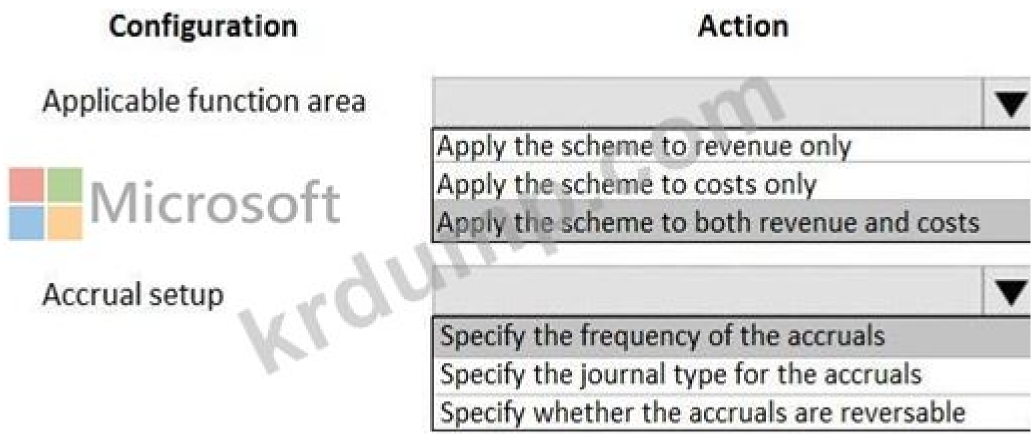

NEW QUESTION: 60

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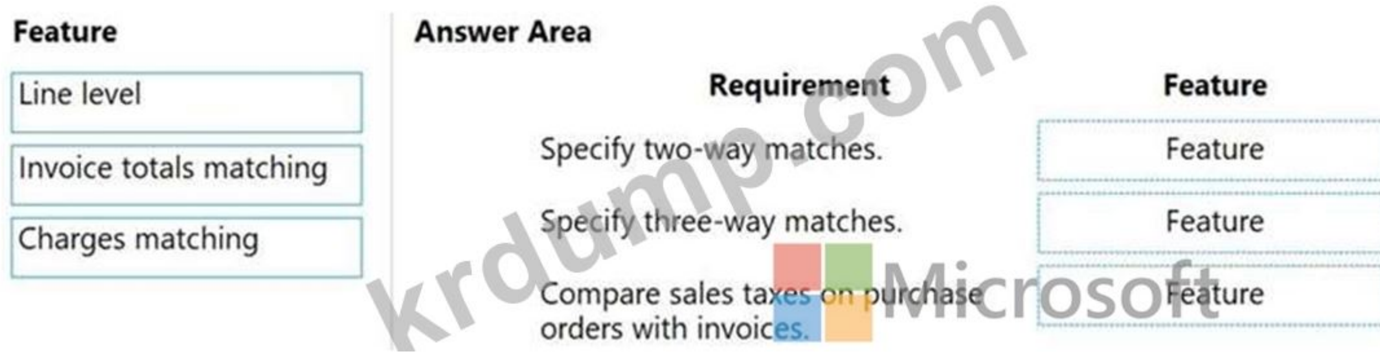
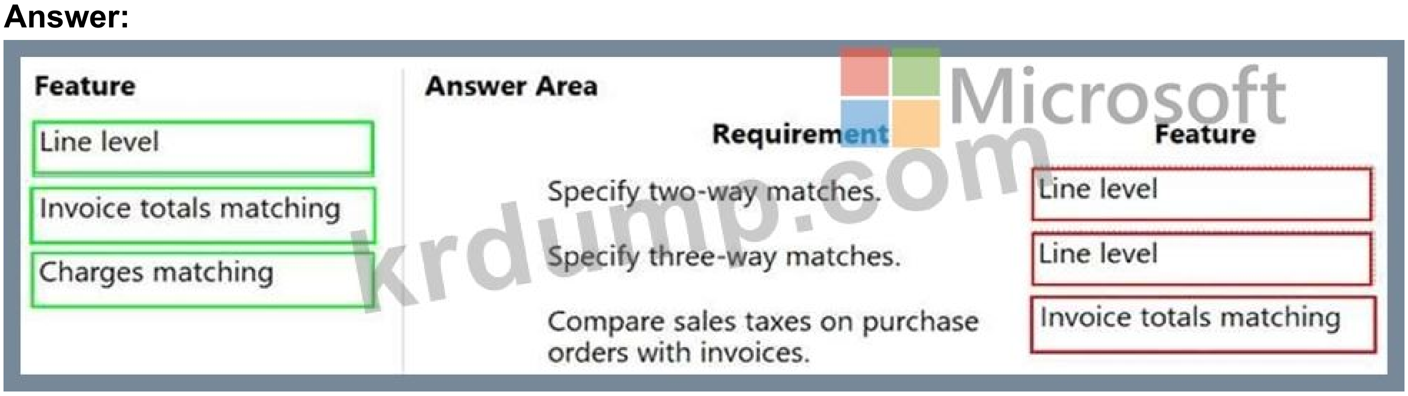


Answer:



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

NEW QUESTION: 61

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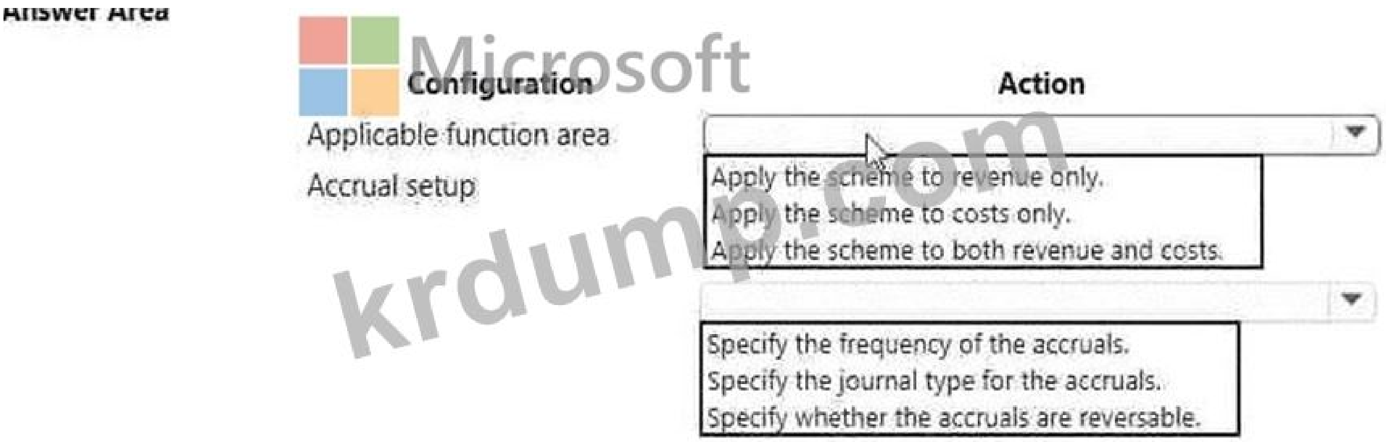
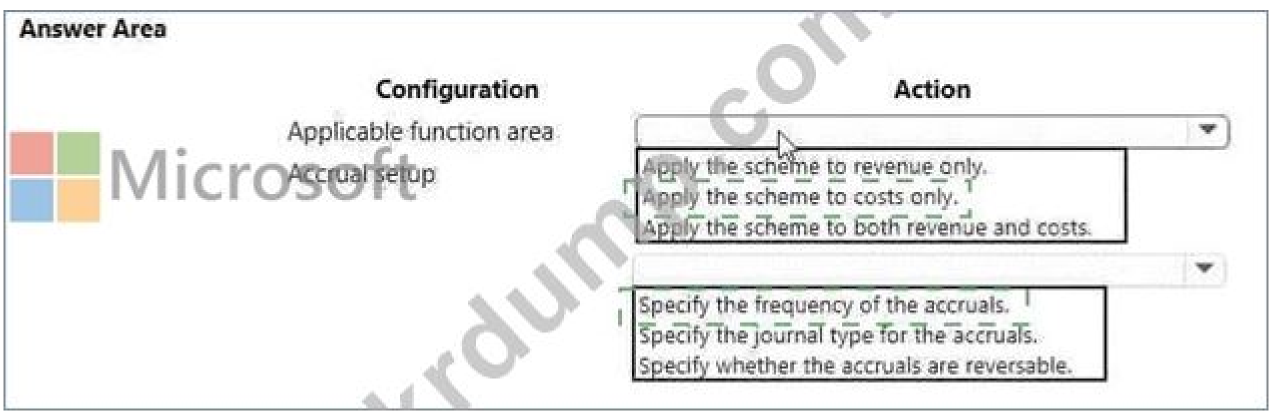


Answer:



NEW QUESTION: 62

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Criteria | **Field configuration**

Create a fixed asset from a purchase order.

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

Enable acquisitions to occur when invoice is posted.

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

Answer:

Criteria | **Field configuration**

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

NEW QUESTION: 63

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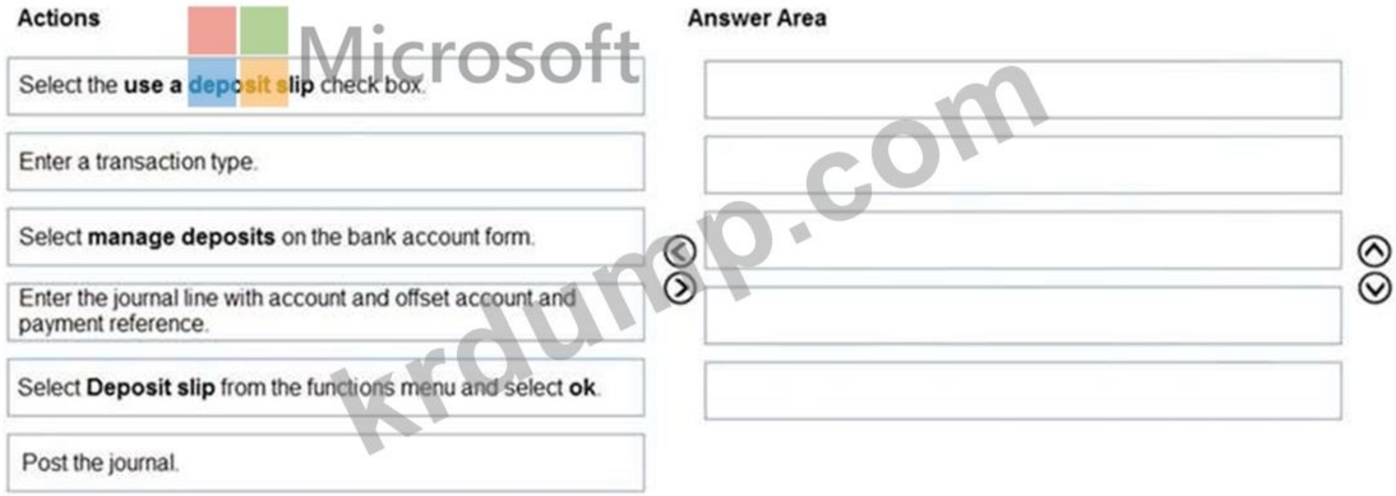
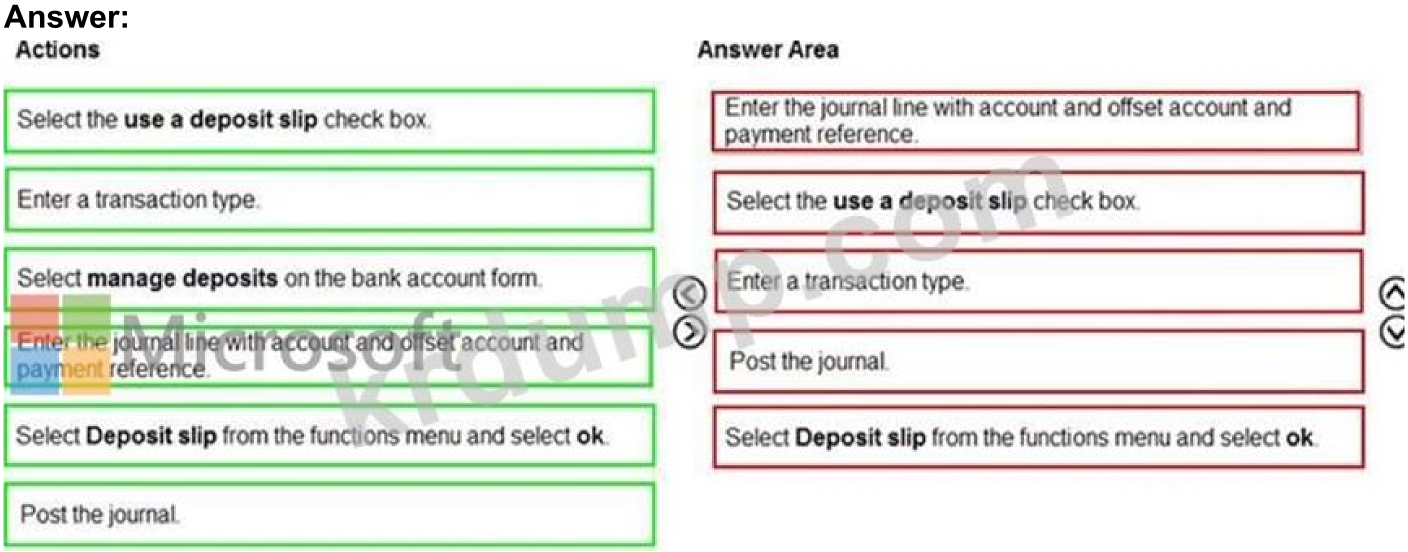


Answer:



□□:
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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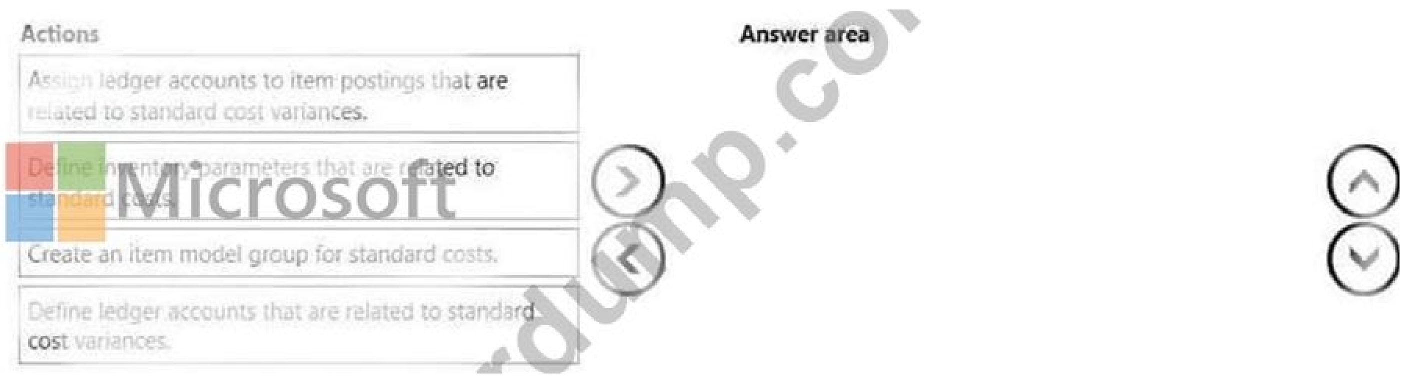
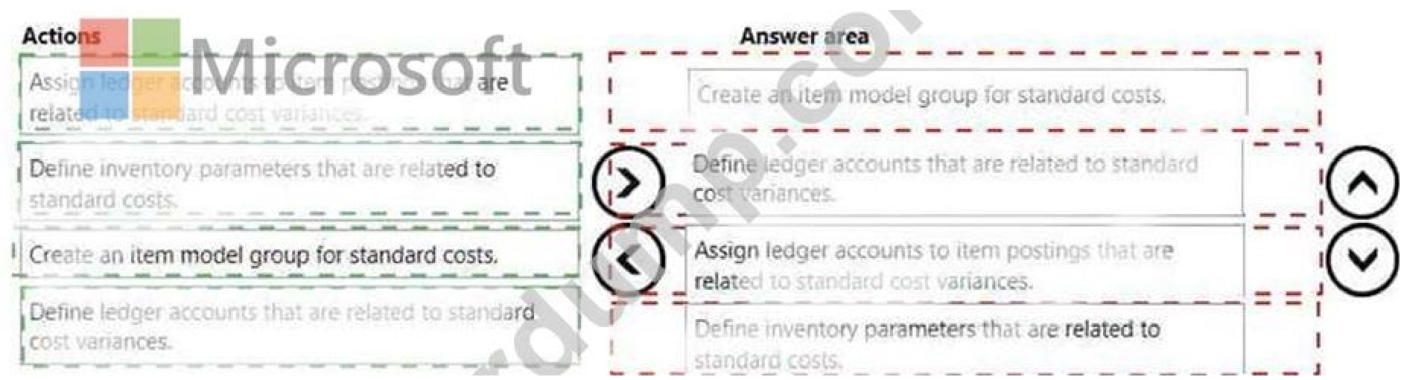


Answer:



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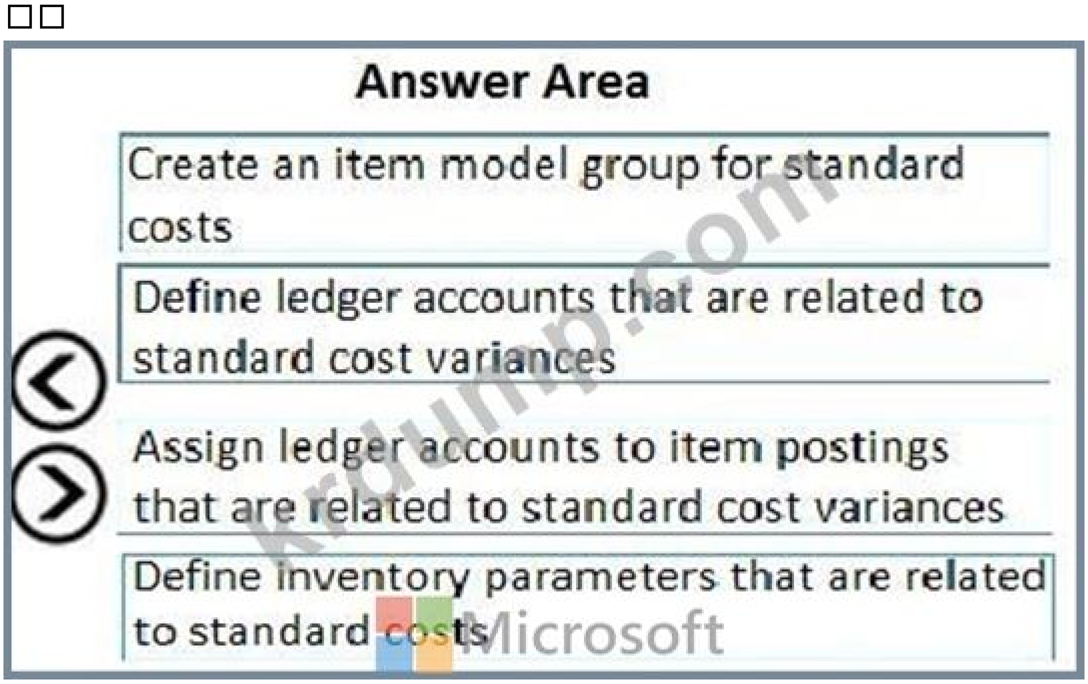

□□:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/prerequisites-s

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/set-up-maintainven

NEW QUESTION: 67
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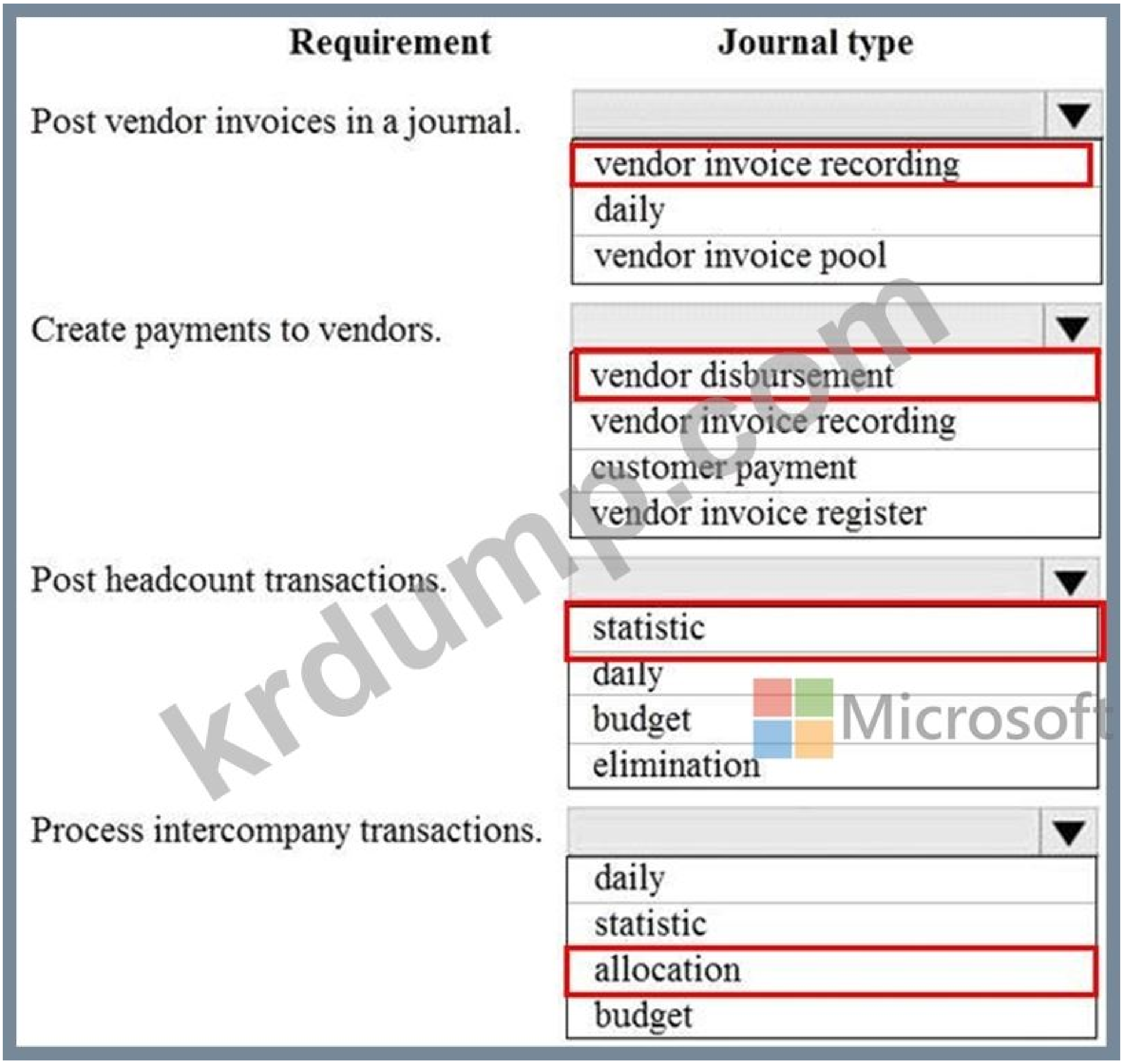
Requirement	Journal type
Post vendor invoices in a journal.	vendor invoice recording daily vendor invoice pool
Create payments to vendors.	vendor disbursement vendor invoice recording customer payment vendor invoice register
Post headcount transactions.	statistic daily budget elimination
Process intercompany transactions.	daily statistic allocation budget

Answer:



□□:
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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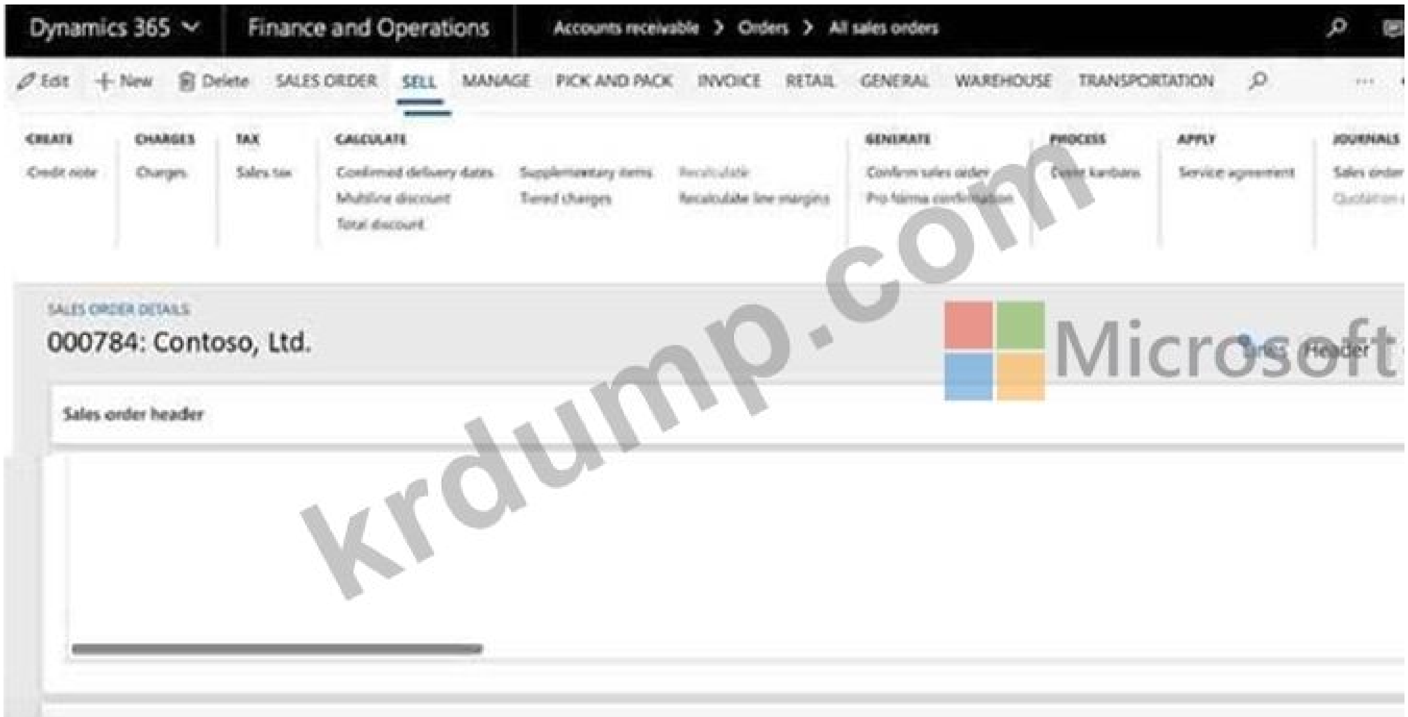

Answer Area

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

- Pro forma confirmation
- Sales order confirmation journal
- Confirm sales order

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

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

Answer:

Answer Area

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

- Pro forma confirmation
- Sales order confirmation journal
- Confirm sales order

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

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

NEW QUESTION: 71

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D. □□□□ CustomerZ □□□ □□□□ □□□□ □□□□.
Answer: C (LEAVE A REPLY)
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NEW QUESTION: 72
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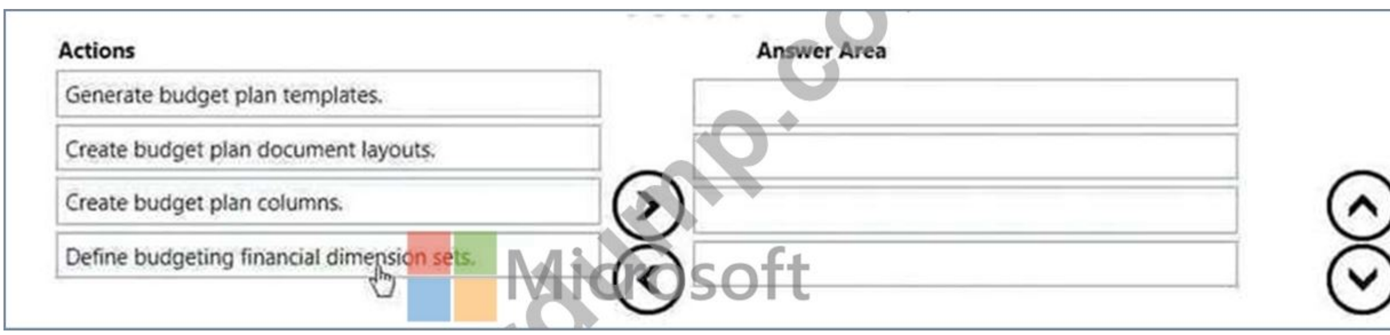
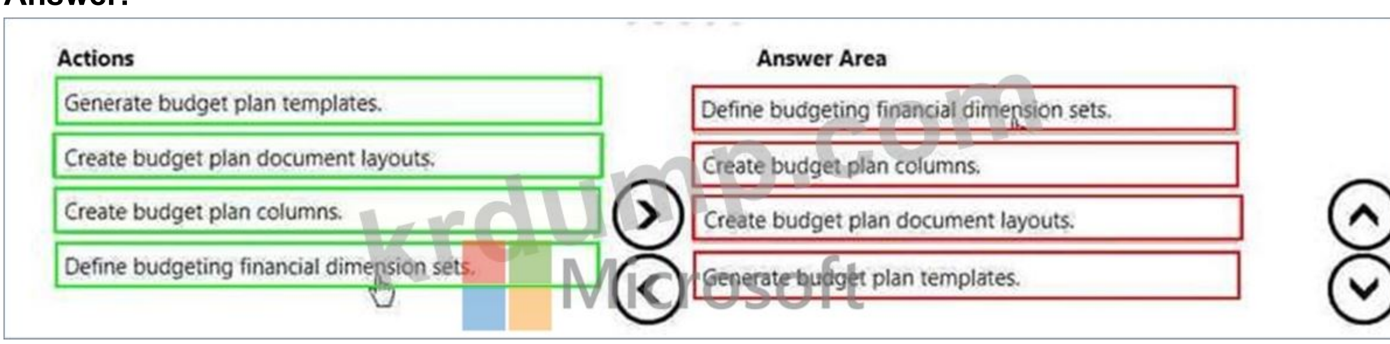


Answer:



NEW QUESTION: 73
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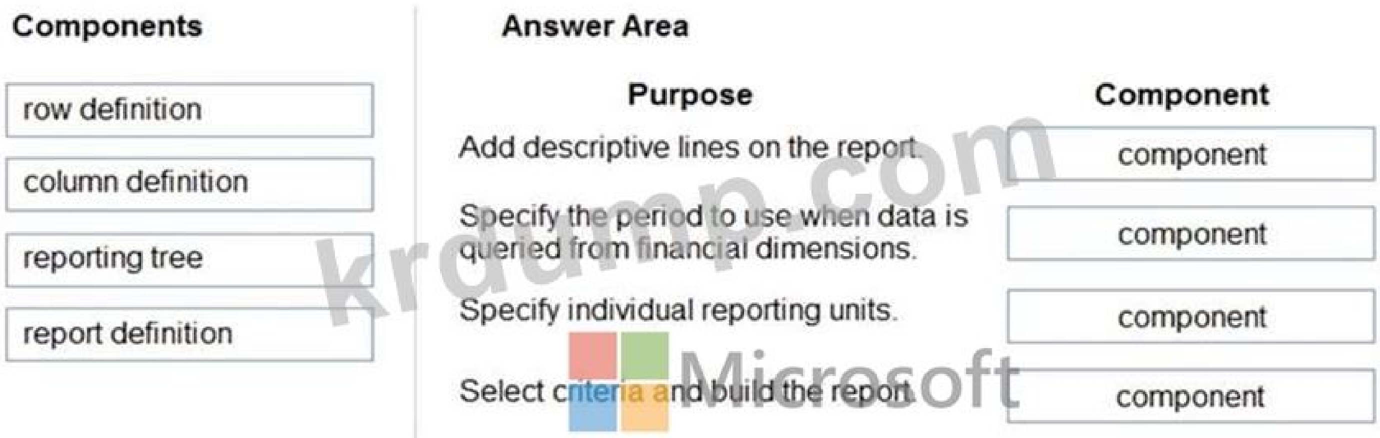
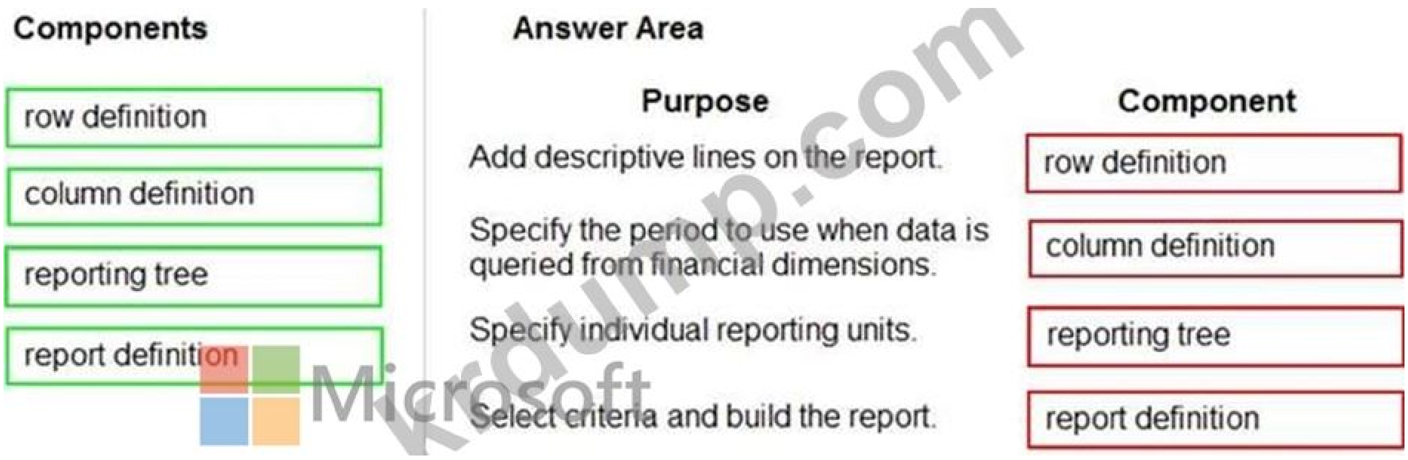


Answer:



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

NEW QUESTION: 74

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A. □
B. □□□
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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B. □□□

Answer: (SHOW ANSWER)

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

NEW QUESTION: 77

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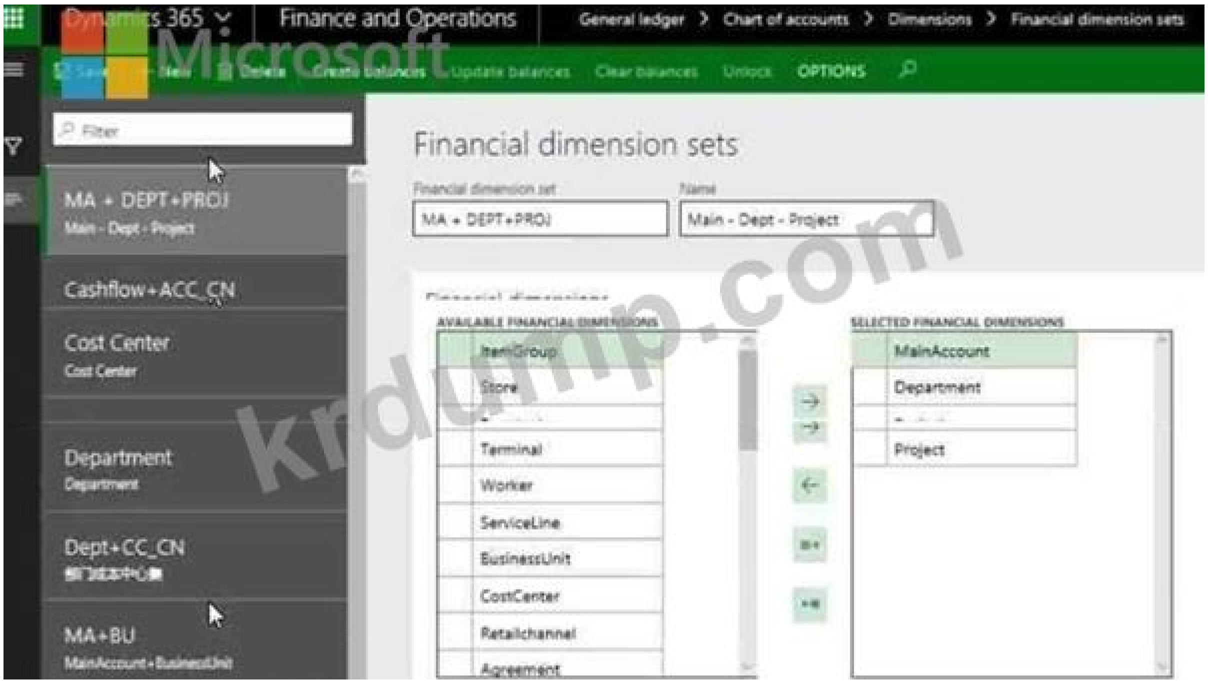
Dynamics 365
Finance and Operations
General ledger > Chart of accounts > Dimensions > Financial dimension sets
Save
New
Delete
Create balances
Update balances
Clear balances
Unlock
OPTIONS
Filter
MA + DEPT+PROJ
Main - Dept - Project
Cashflow+ACC_CN
Cost Center
Cost Center
Department
Department
Dept+CC_CN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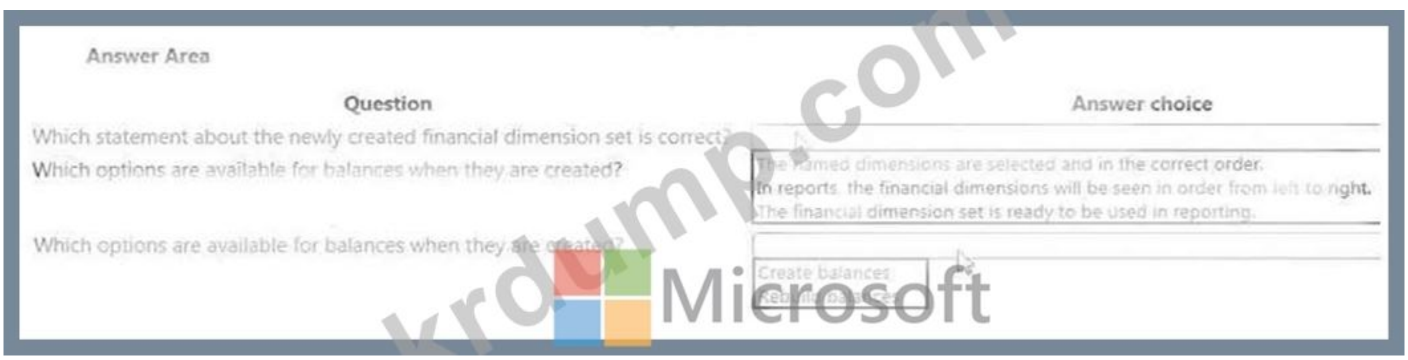
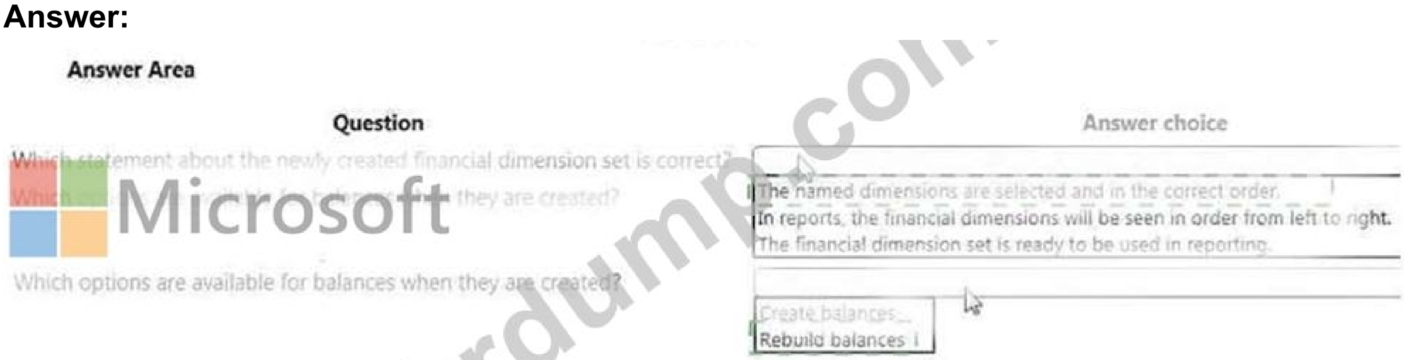

Answer Area
Question
Answer choice
Which statement about the newly created financial dimension set is correct?
Which options are available for balances when they are created?
The named dimensions are selected and in the correct order.
In reports, the financial dimensions will be seen in order from left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

Answer:


Answer Area
Question
Answer choice
Which statement about the newly created financial dimension set is correct?
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

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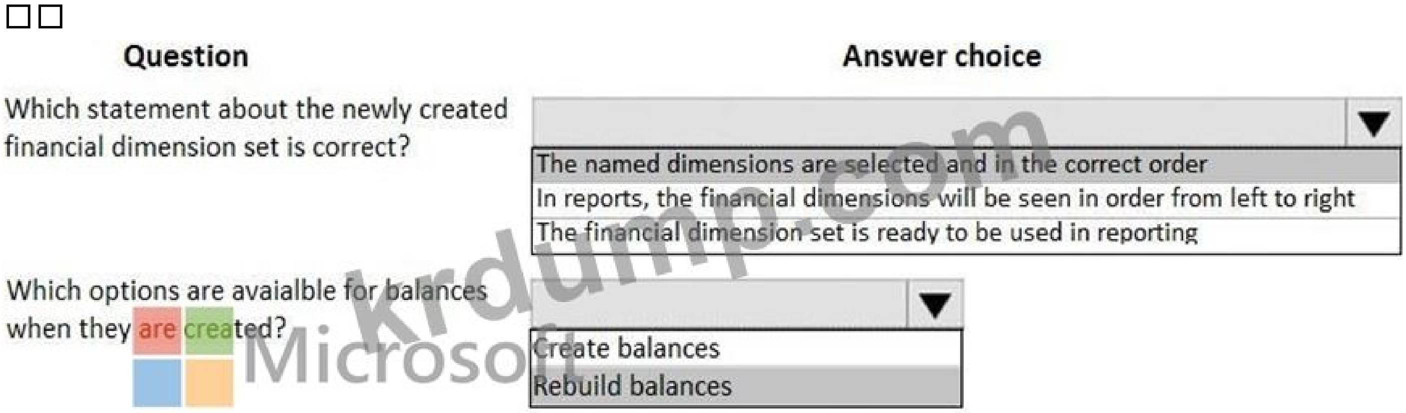
Question
Answer choice
Which statement about the newly created financial dimension set is correct?
The named dimensions are selected and in the correct order
In reports, the financial dimensions will be seen in order from left to right
The financial dimension set is ready to be used in reporting
Which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

NEW QUESTION: 78

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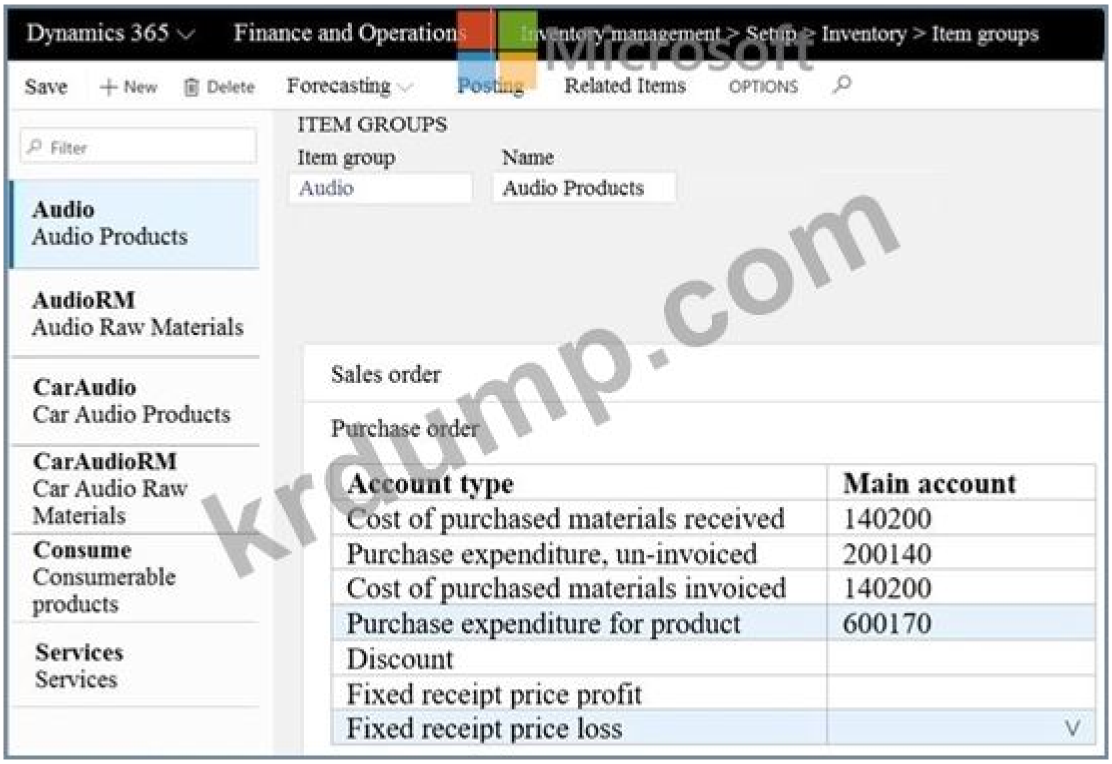

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Which action will the system perform when a purchase order is confirmed without posting definitions configured?

- 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

User2 □□□ □□□□ □□□ □□ □□□.

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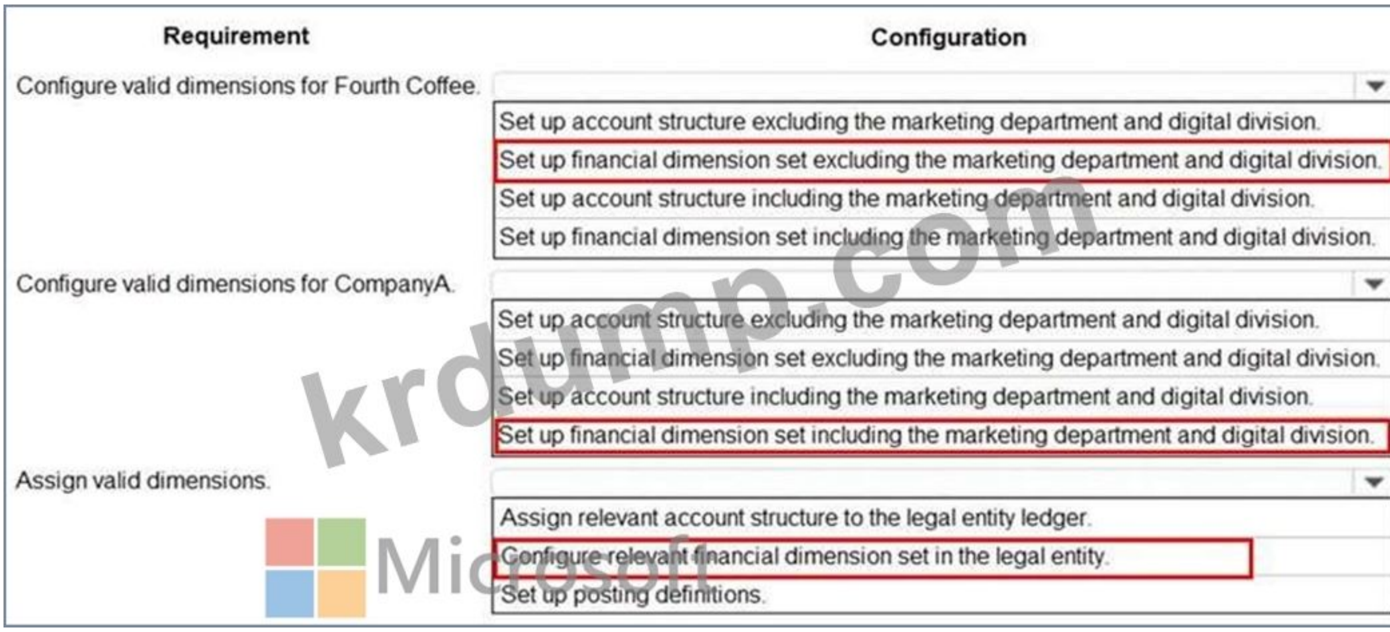
Requirement	Configuration
Configure valid dimensions for Fourth Coffee.	▼ Set up account structure excluding the marketing department and digital division. Set up financial dimension set excluding the marketing department and digital division. Set up account structure including the marketing department 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:



NEW QUESTION: 80

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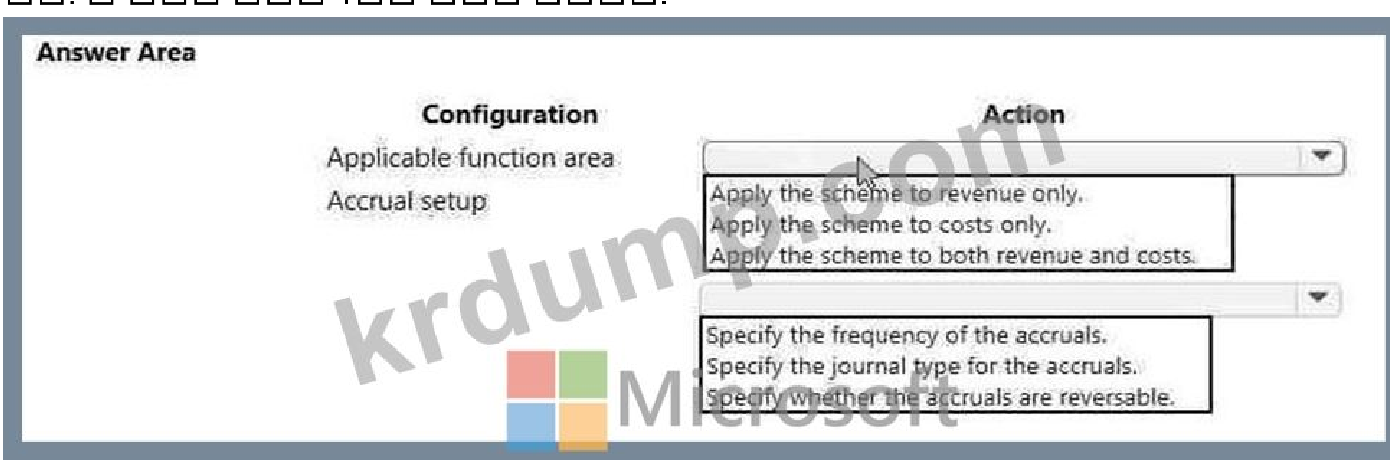
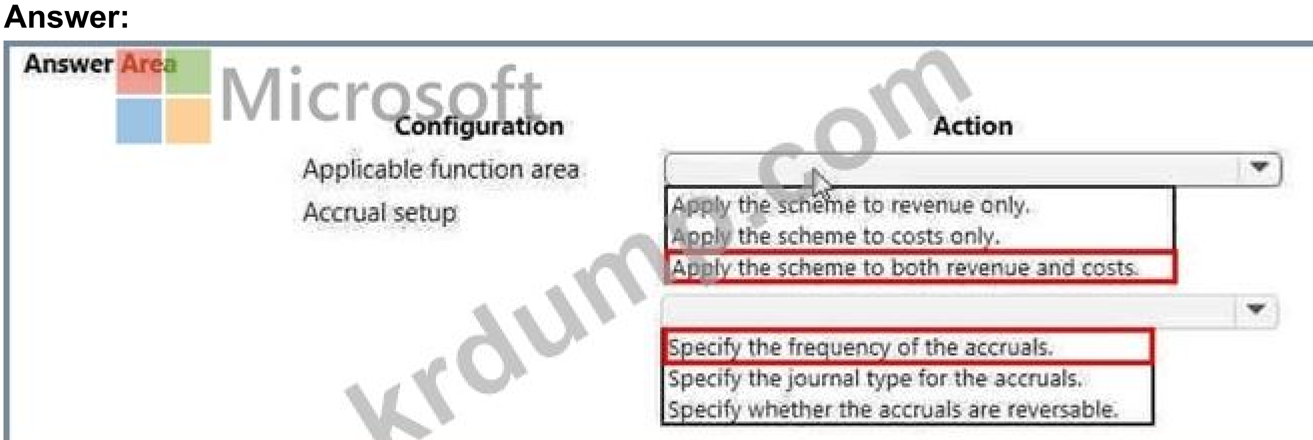


Answer:



NEW QUESTION: 81

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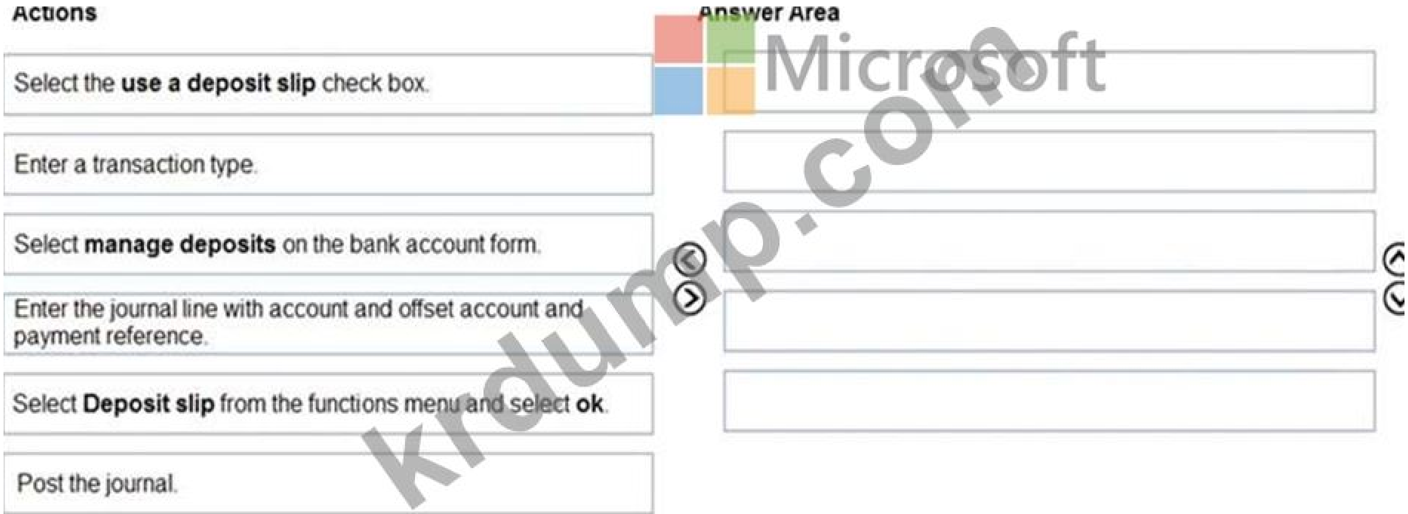
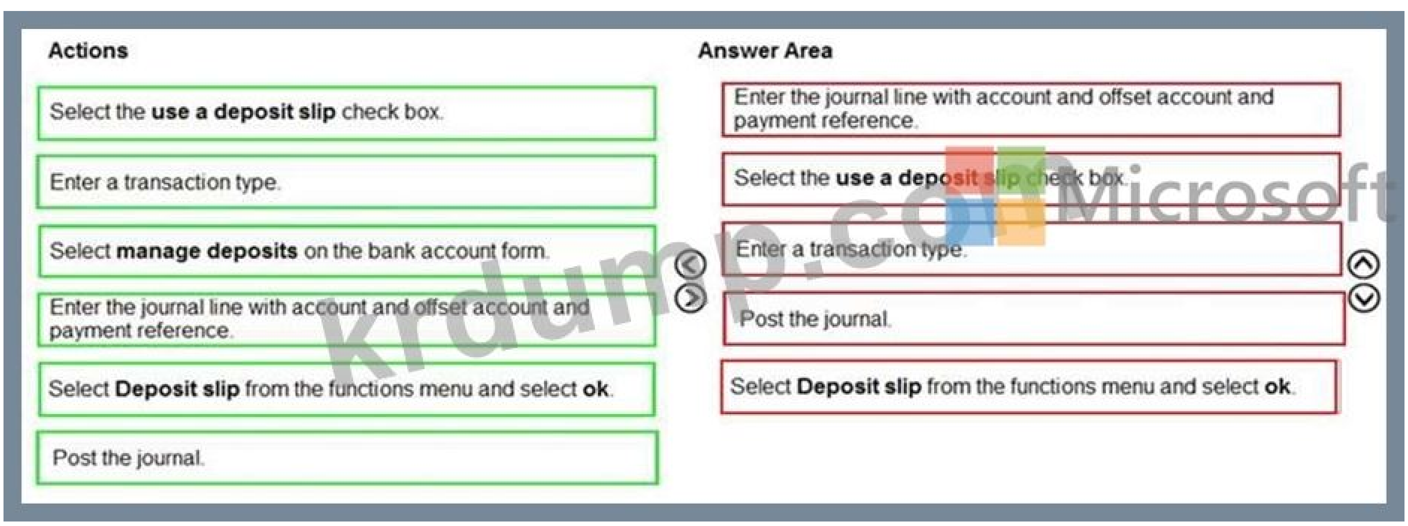


Answer:



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

NEW QUESTION: 82

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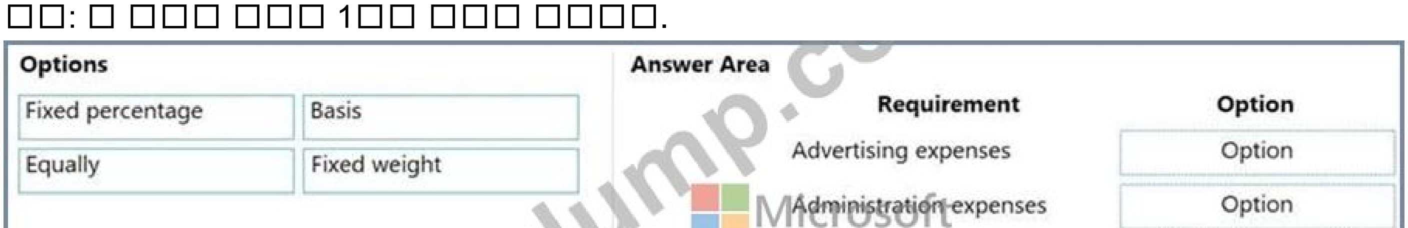

Answer:

Options

Fixed percentage	Basis
Equally	Fixed weight

Answer Area

Requirement	Option
Advertising expenses	Equally
Administration expenses	Basis

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Requirement	Option
Advertising expenses	Equally
Administration expenses	Basis

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

NEW QUESTION: 83
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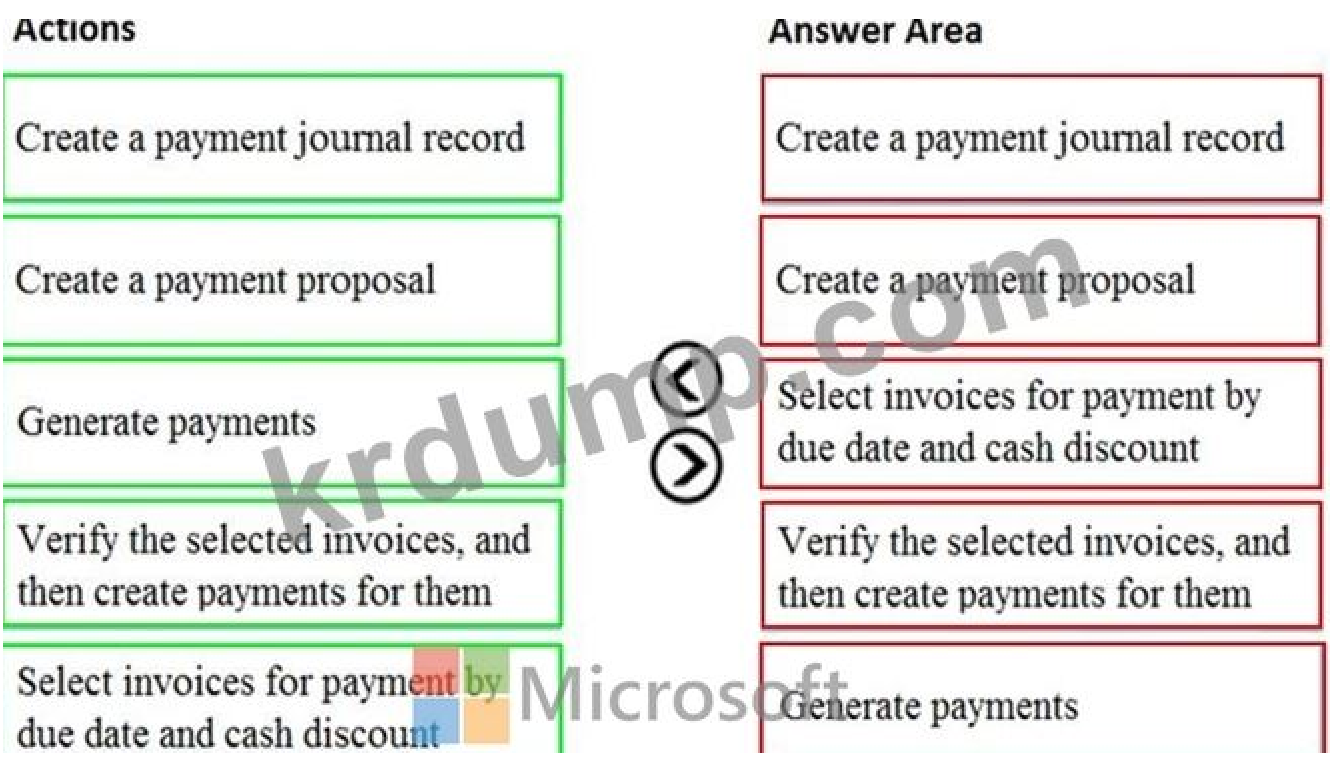
Actions	Answer Area
Create a payment journal record	
Create a payment proposal	
Generate payments	
Verify the selected invoices, and then create payments for them	
Select invoices for payment by due date and cash discount	

Answer:



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

NEW QUESTION: 84
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Answer: (SHOW ANSWER)
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https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/indirect-taxes-overview
□□ 2, Munson's Pickles and Preserves Farm
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NEW QUESTION: 85
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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

Answer:

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

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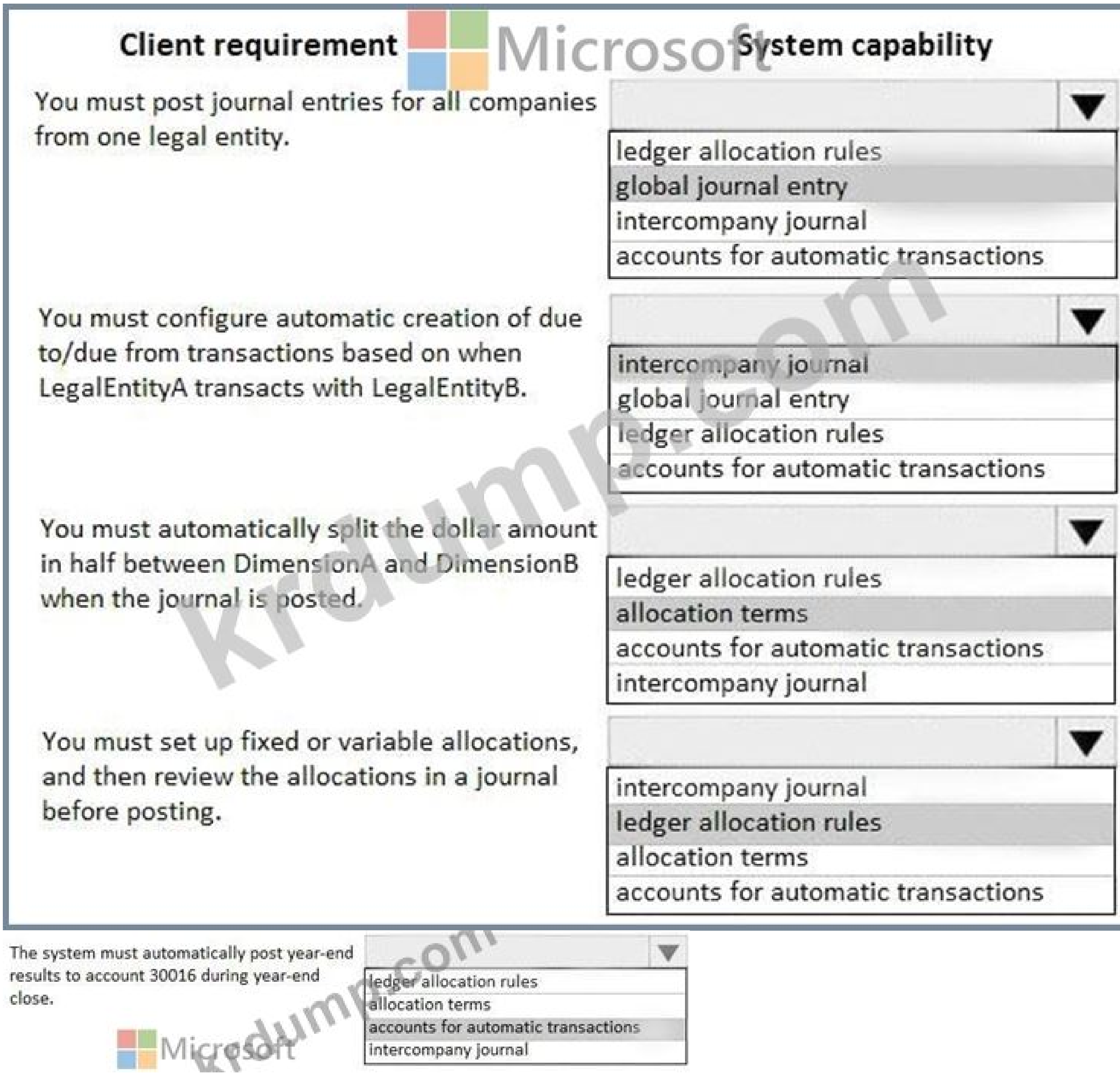

NEW QUESTION: 86

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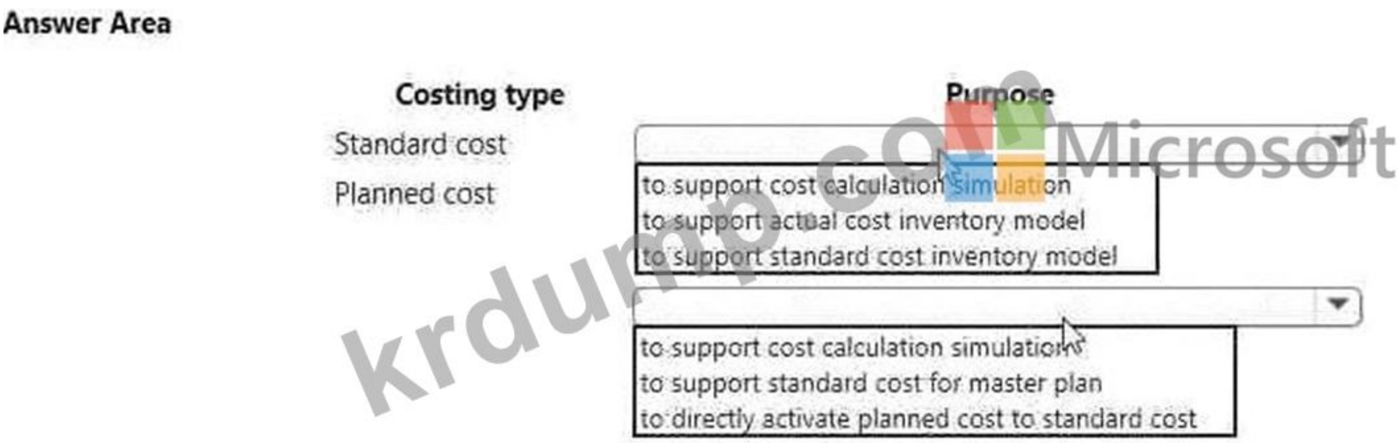

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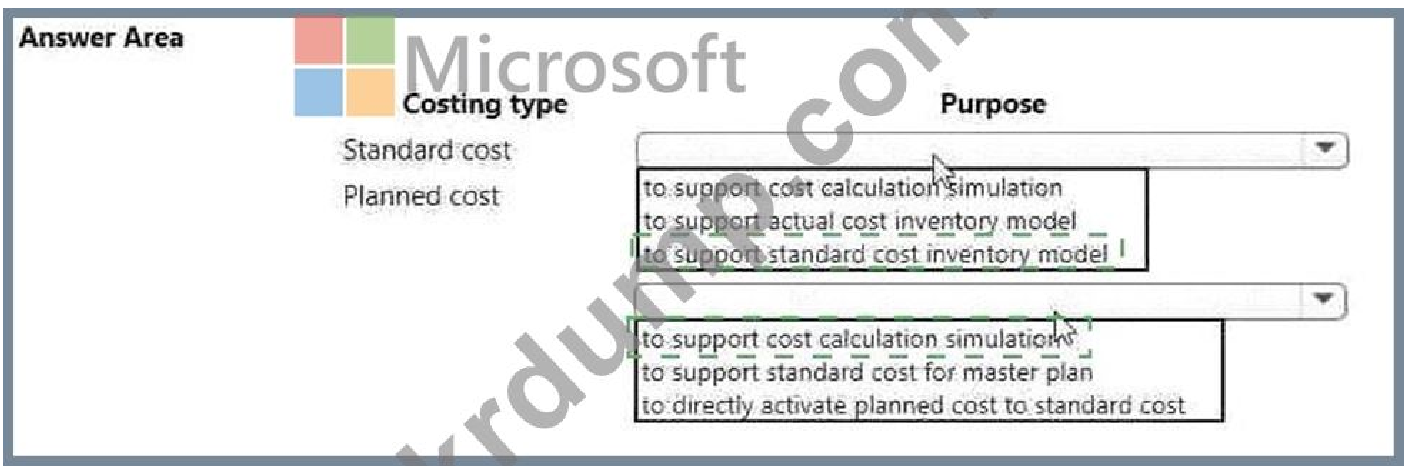

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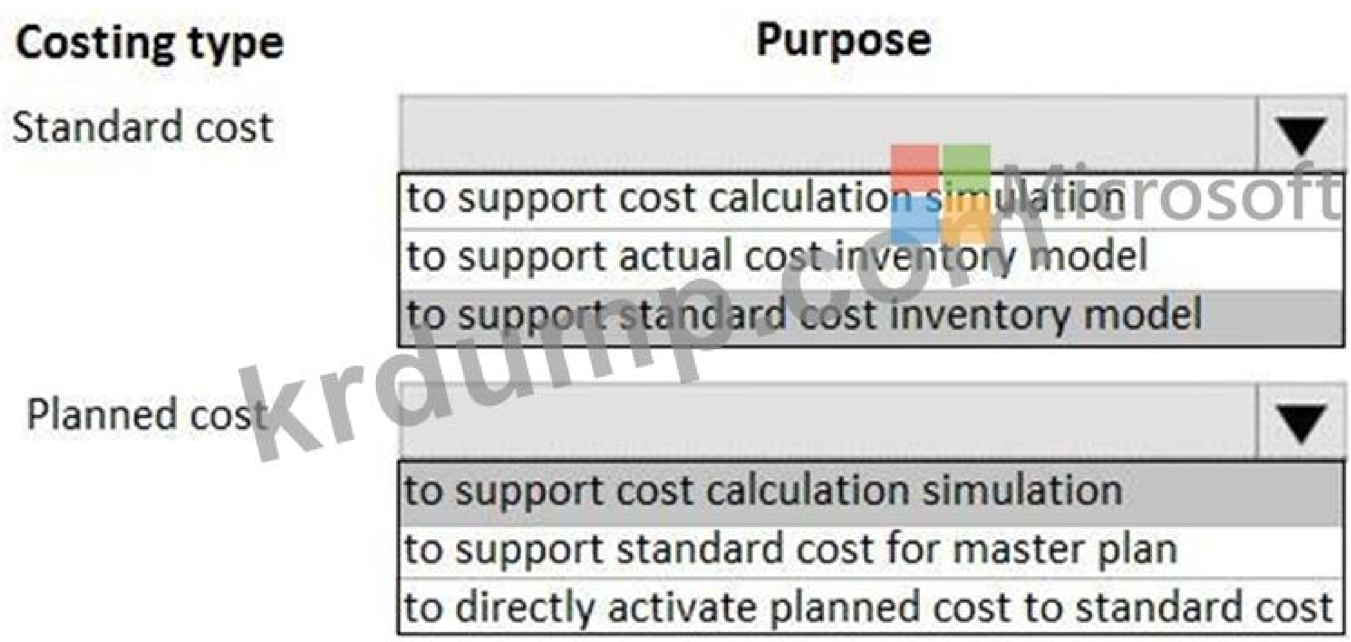

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https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versio

NEW QUESTION: 87

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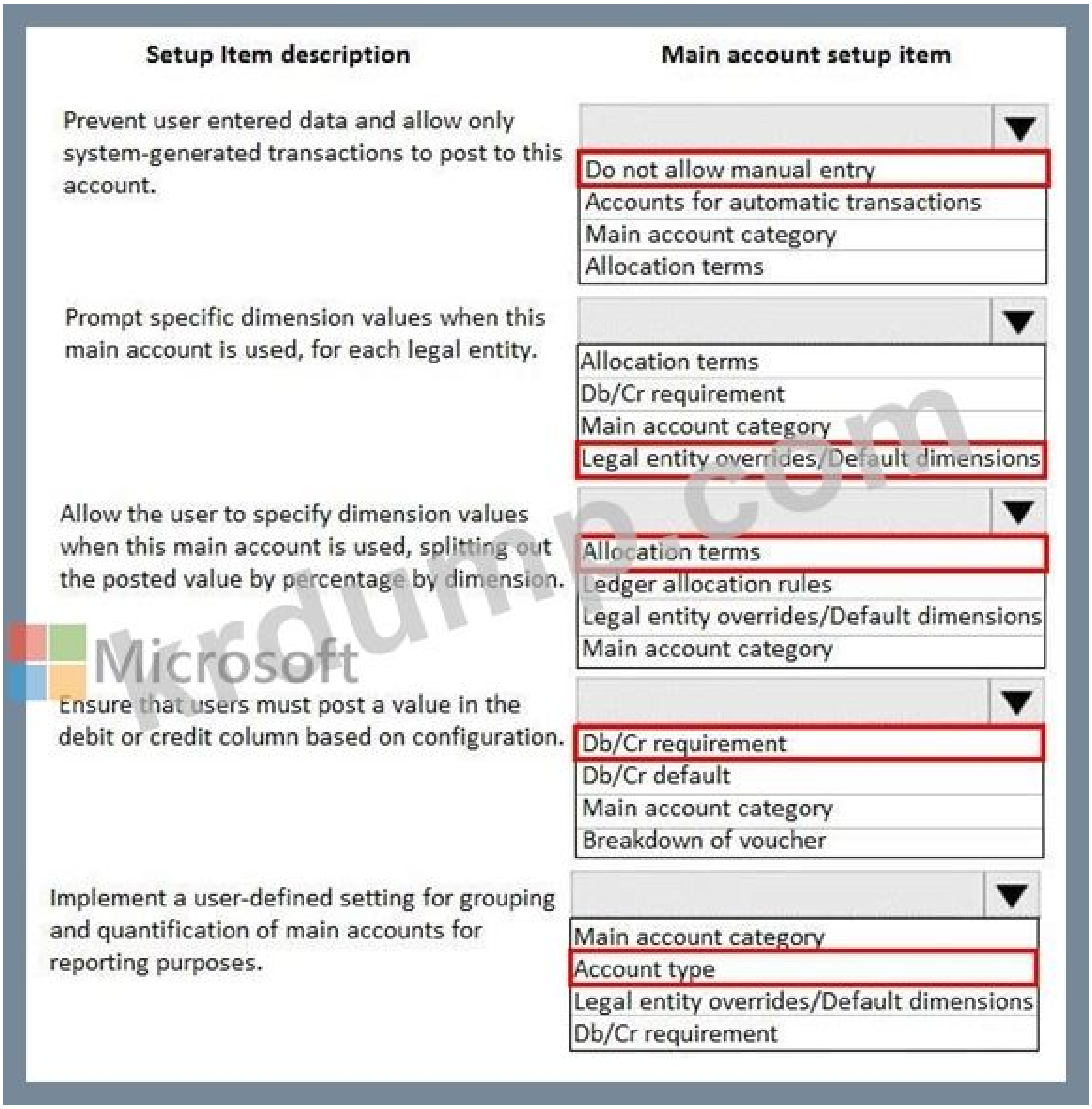
Setup item description	Main account setup item
Prevent user entered data and allow only system-generated transactions to post to this account.	Do not allow manual entry Accounts for automatic transactions Main account category Allocation terms
Prompt specific dimension values when this main account is 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.	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

NEW QUESTION: 88

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

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

NEW QUESTION: 89
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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/set-up-maintain-vendor-collaboration

NEW QUESTION: 92
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User3□ □□ □□ □□□□ 1□□ □□□ □□□□ □□ □□□□ □□□ □□□□□.
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User5□ □□□ □□ □□□□ □□□ □ □□□□ □□□□ □□ □□ □□ □□□ □□□□□ □□□□□.

NEW QUESTION: 93

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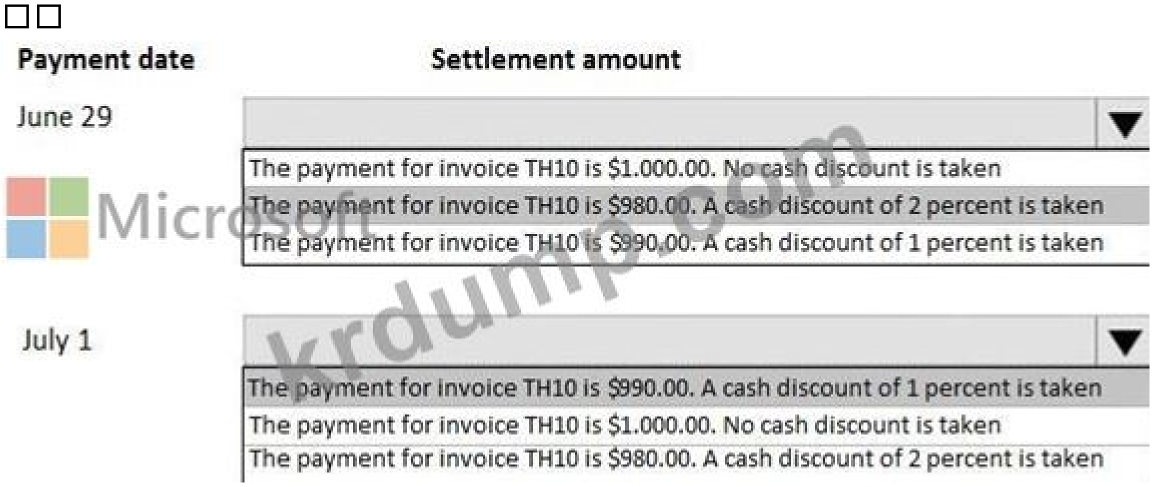

NEW QUESTION: 94

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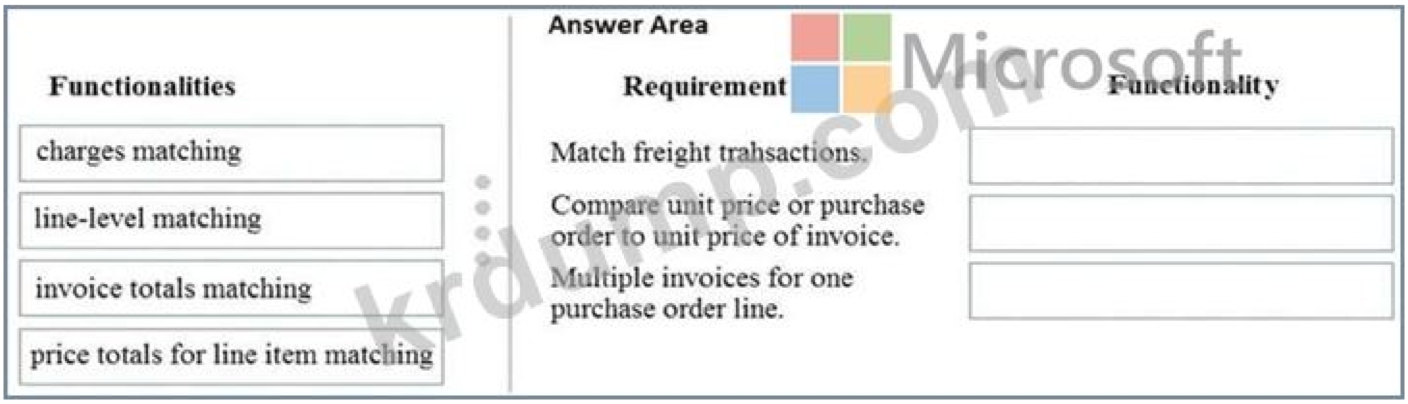

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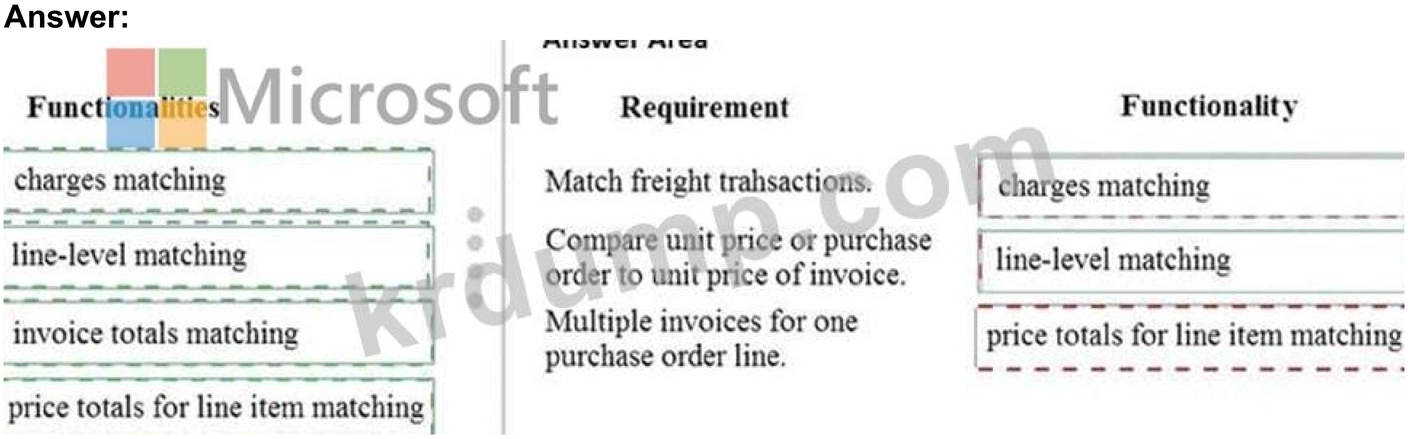

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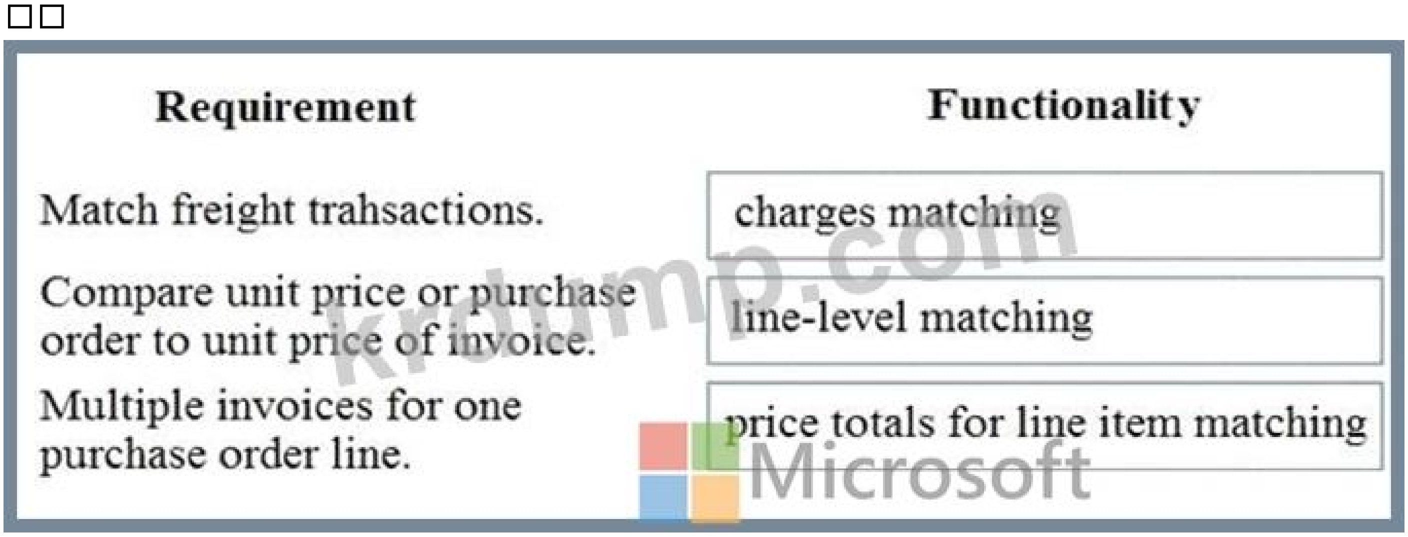

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https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice-

NEW QUESTION: 95

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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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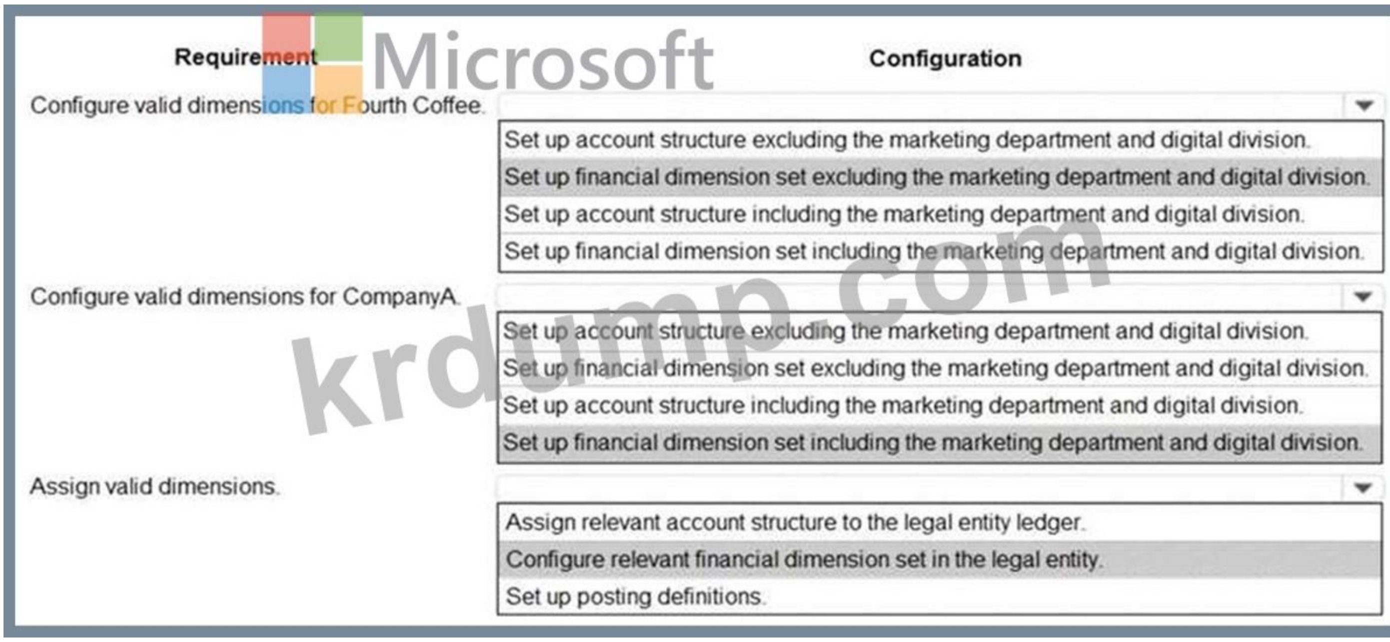

NEW QUESTION: 96

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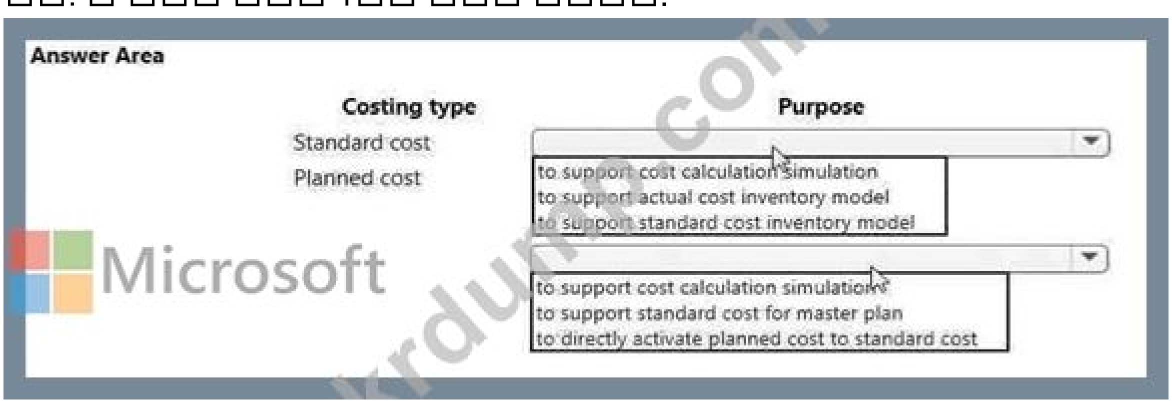

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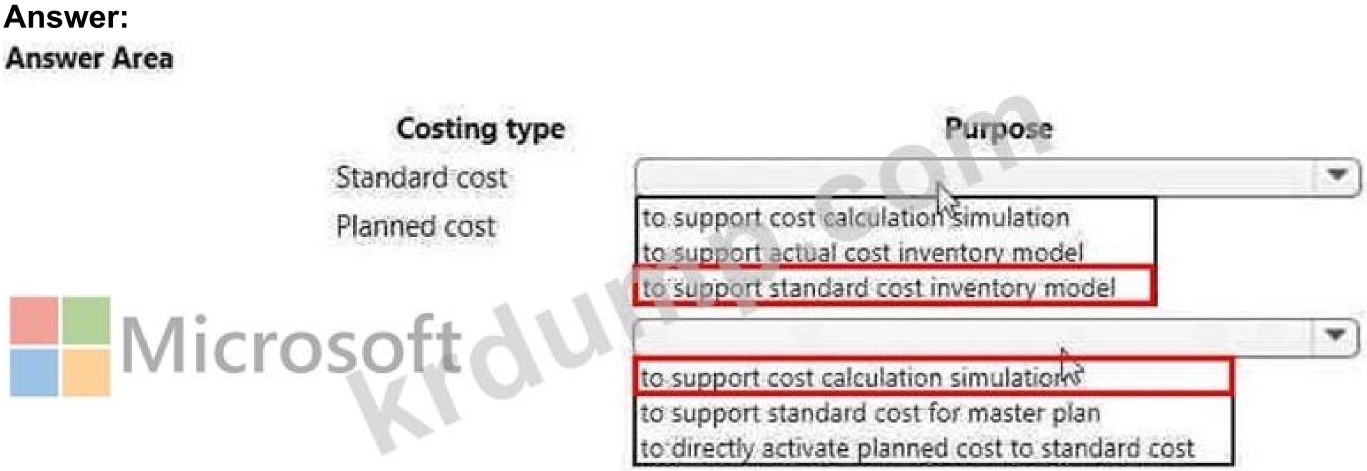

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https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versions

NEW QUESTION: 97
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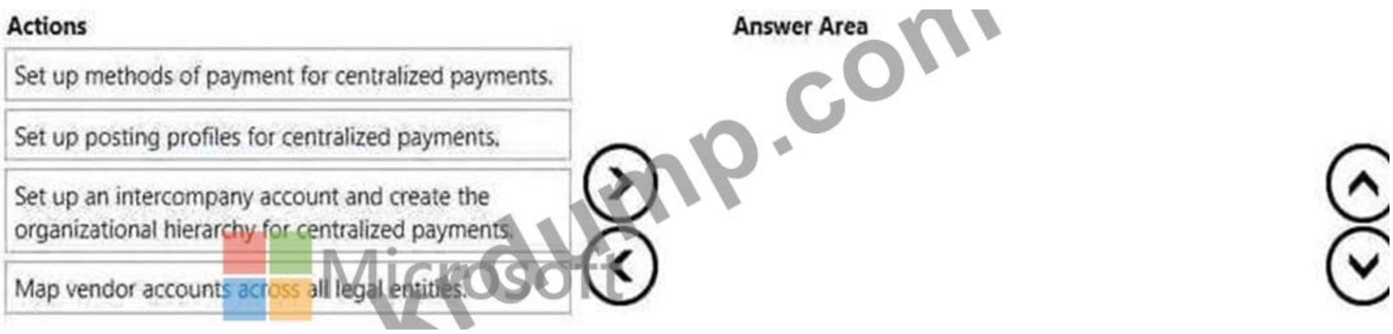

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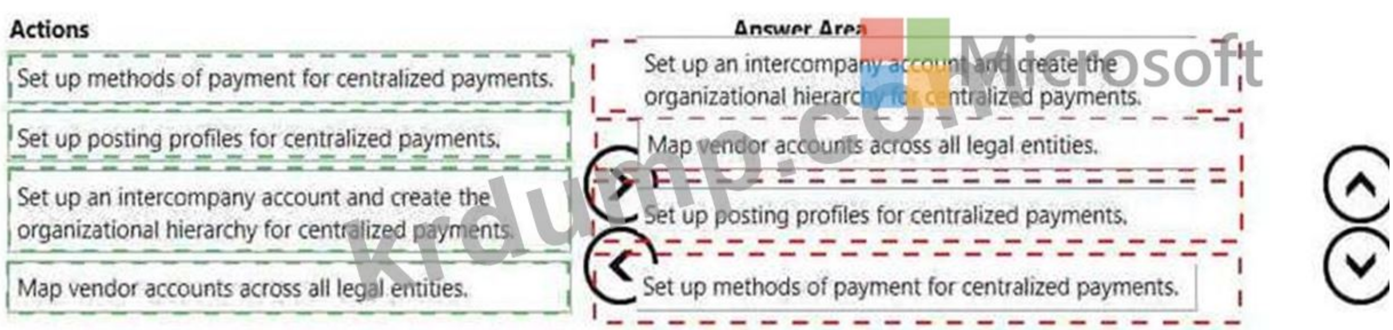

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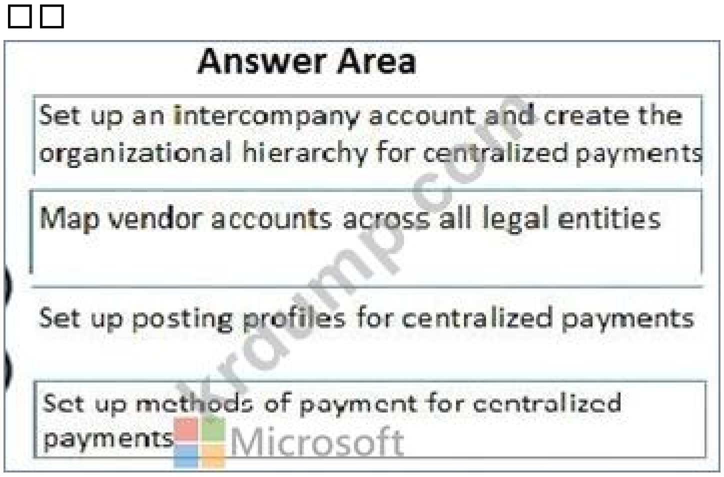

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https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cash-bank-management/set-up-centr

NEW QUESTION: 98
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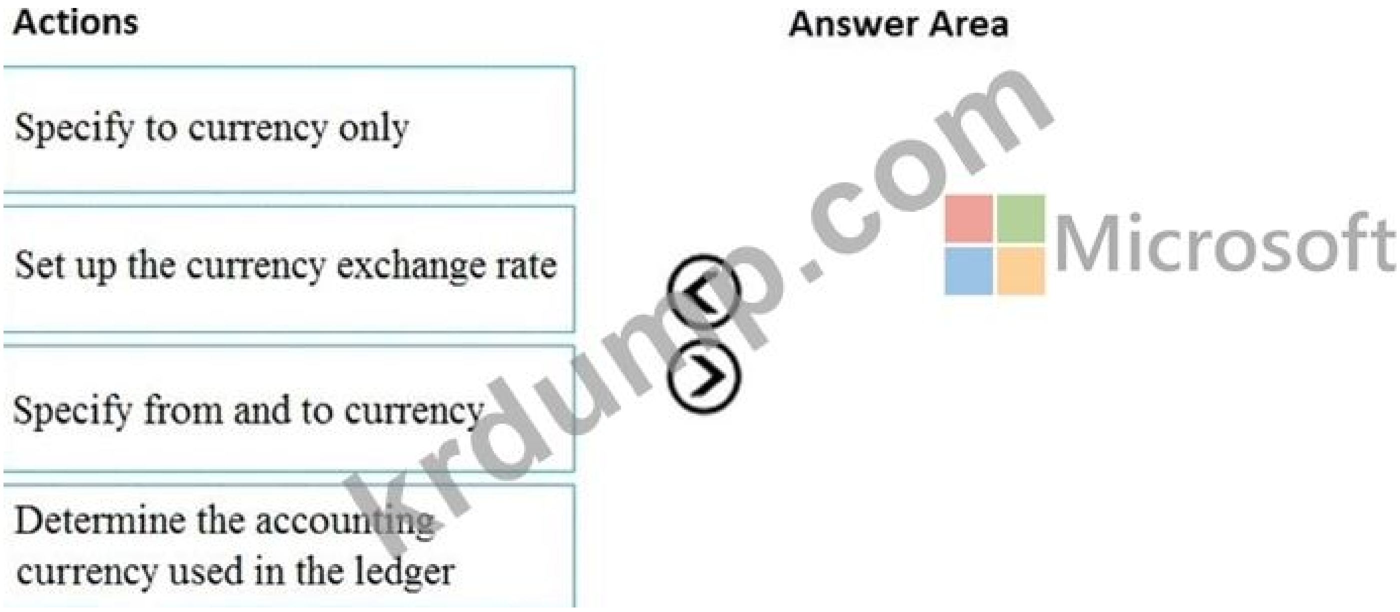
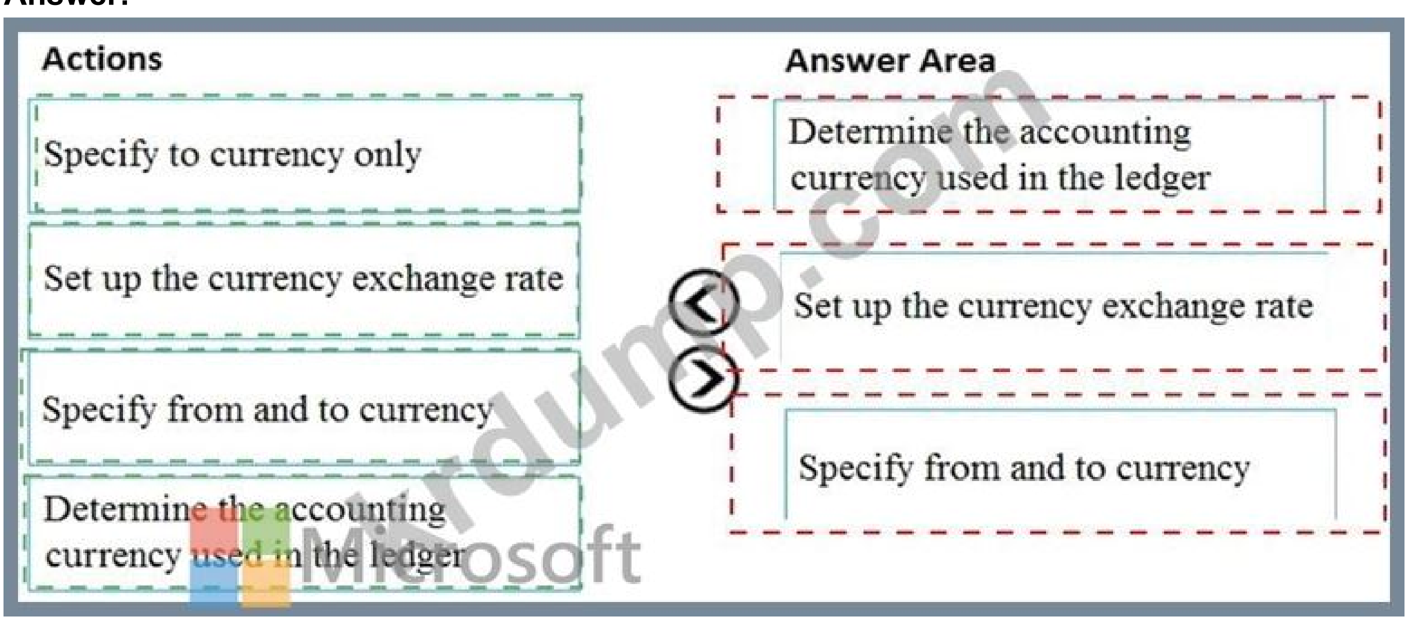


Answer:



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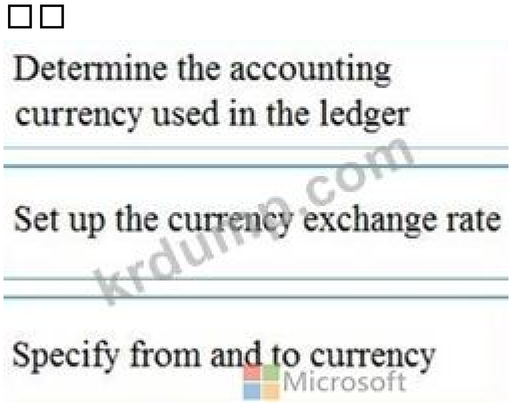

NEW QUESTION: 99

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C. □□ □□ □□□ 0□□ □□□□□.
D. □□ □□□ 0□□ □□□□□.
Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 100
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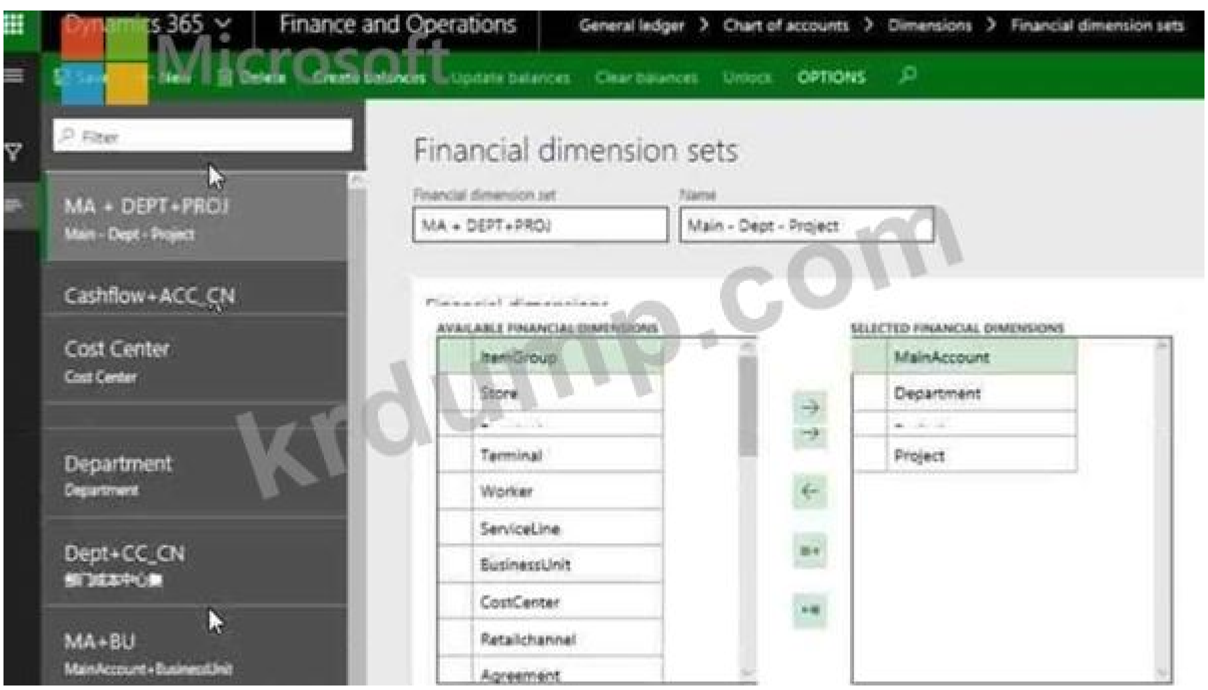

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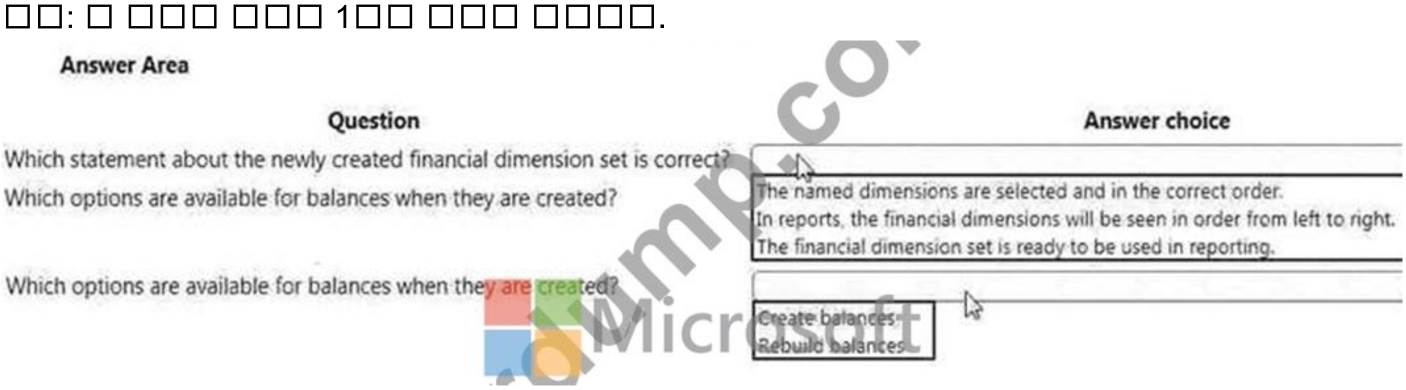
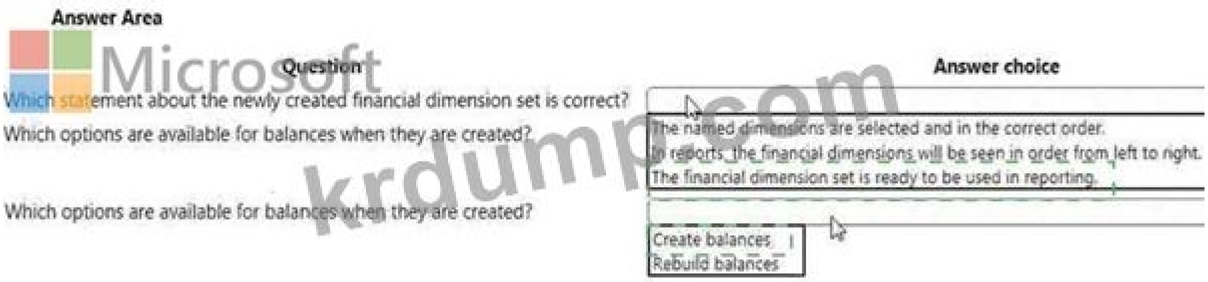


Answer:



NEW QUESTION: 101

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Answer: ([SHOW ANSWER]())

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

NEW QUESTION: 102

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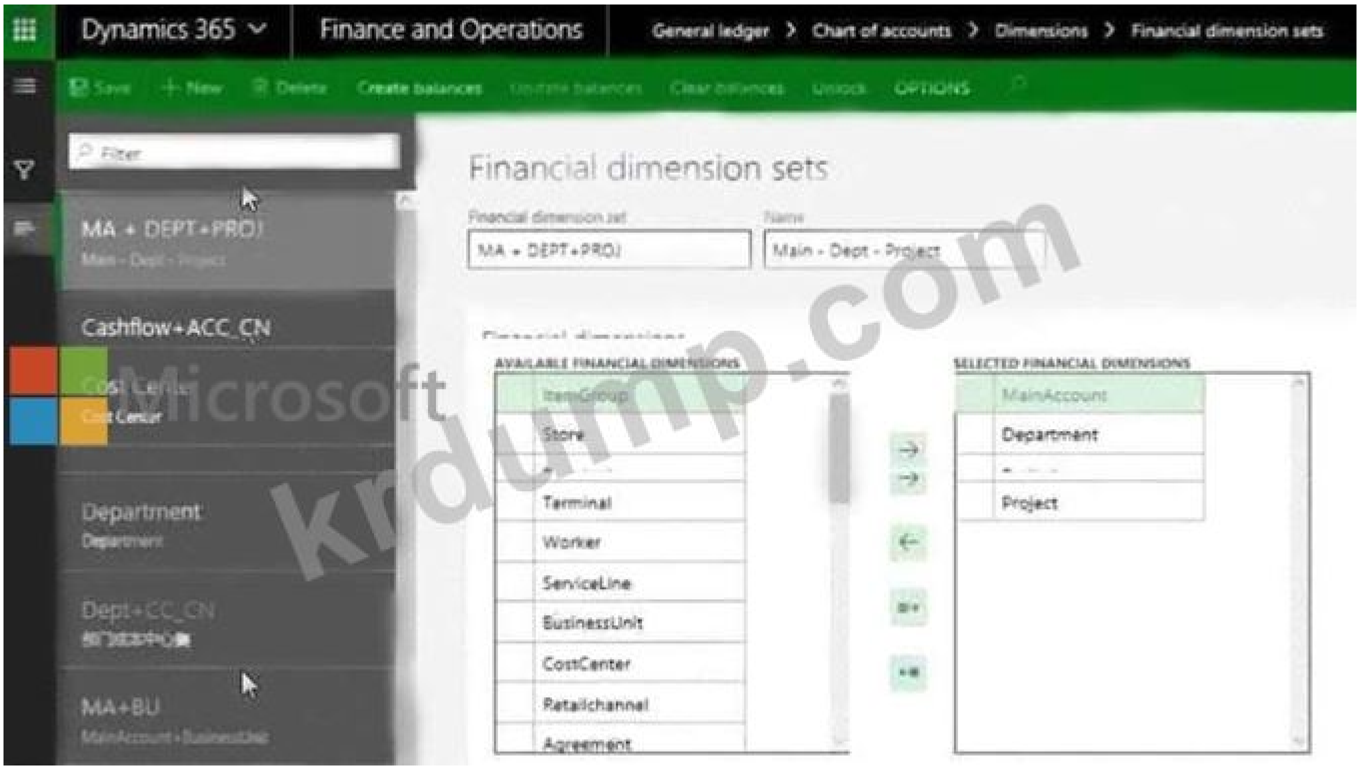

Dynamics 365
Finance and Operations
General ledger > Chart of accounts > Dimensions > Financial dimension sets
Save
New
Delete
Create balances
OPTIONS
Financial dimension sets
MA + DEPT+PROJ
Main - Dept - Project
Cashflow+ACC_CN
Department
Dept+CC_CN
MA+BU
AVAILABLE FINANCIAL DIMENSIONS
ItemGroup
Store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

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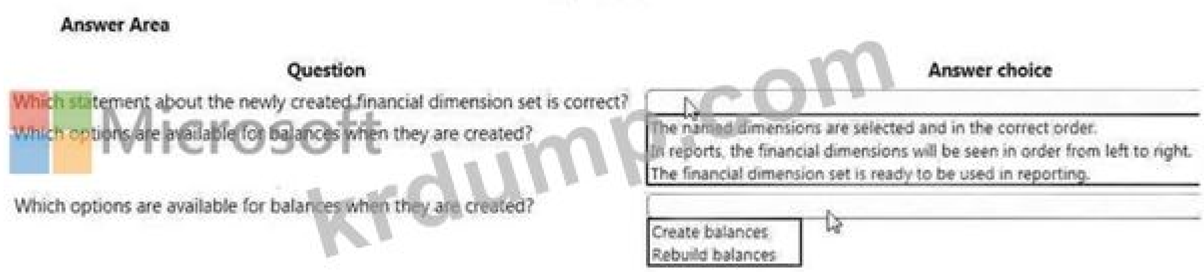
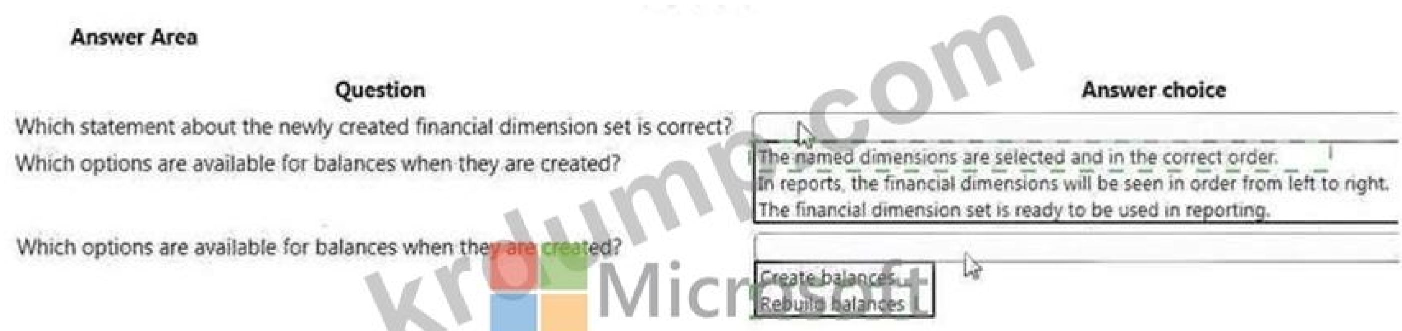


Answer Area
Question
Answer choice
Which statement about the newly created financial dimension set is correct?
Which options are available for balances when they are created?
The named dimensions are selected and in the correct order.
In reports, the financial dimensions will be seen in order from left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

Answer:



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

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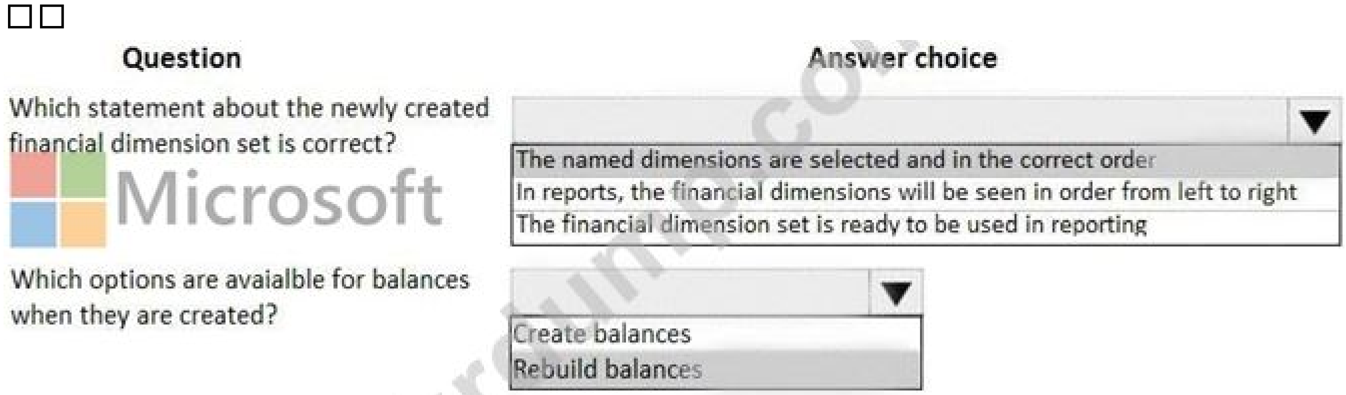

Question
Answer choice
Which statement about the newly created financial dimension set is correct?
The named dimensions are selected and in the correct order
In reports, the financial dimensions will be seen in order from left to right
The financial dimension set is ready to be used in reporting
Which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

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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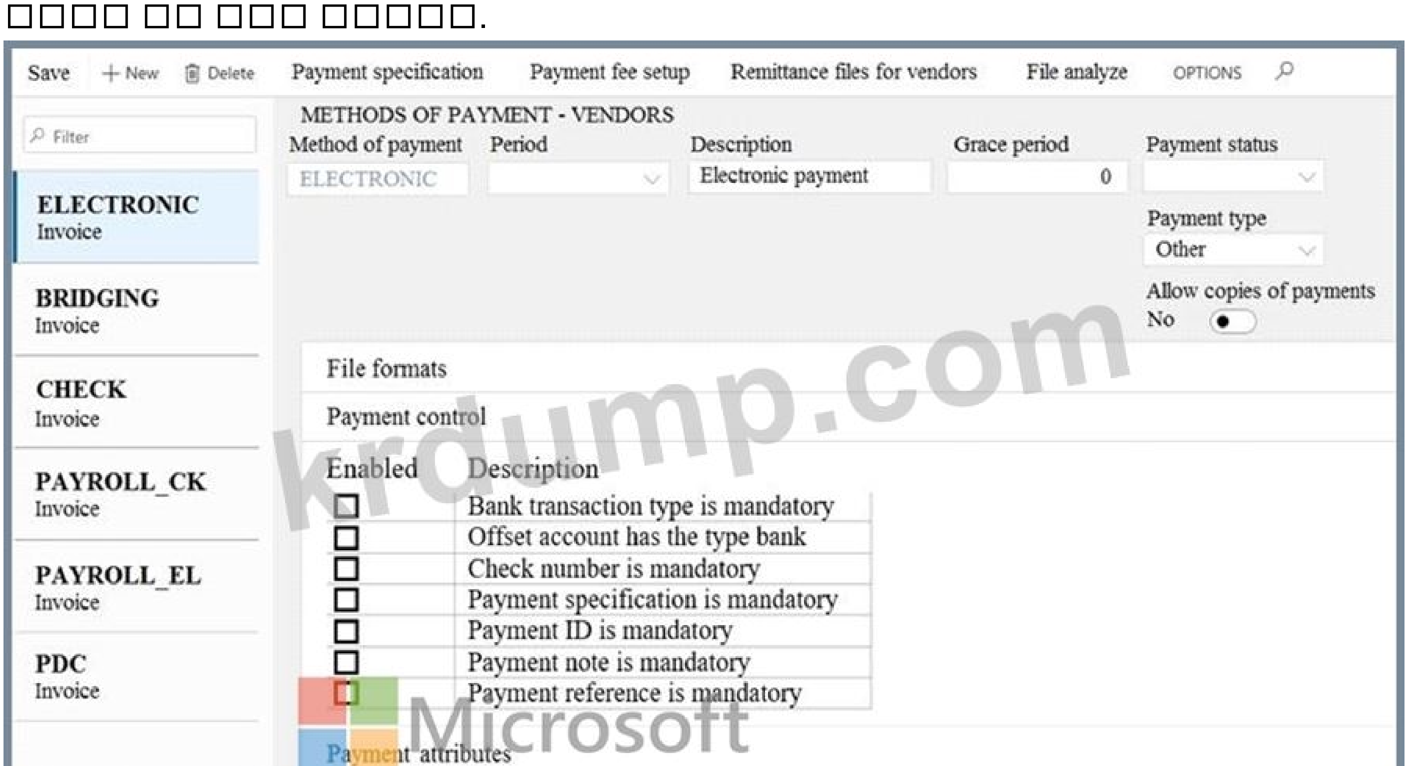

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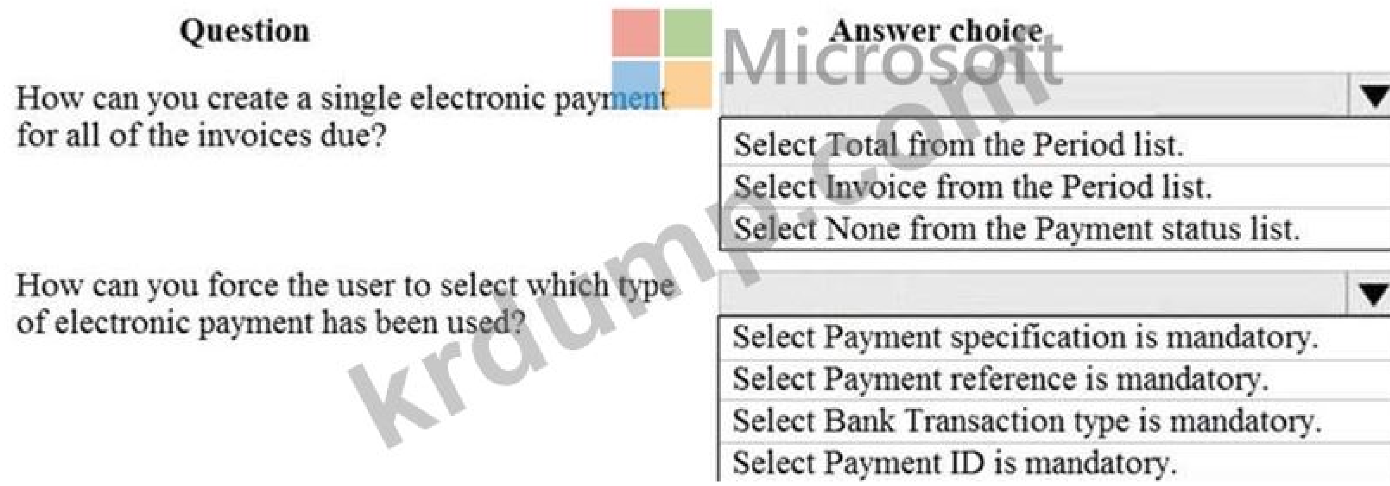
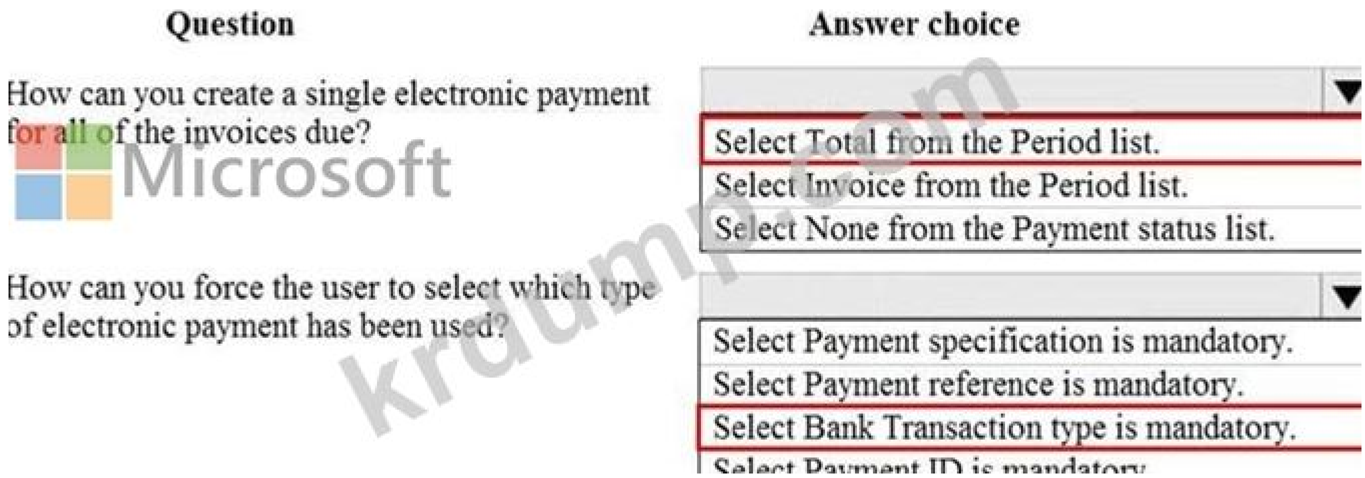


Answer:



NEW QUESTION: 105

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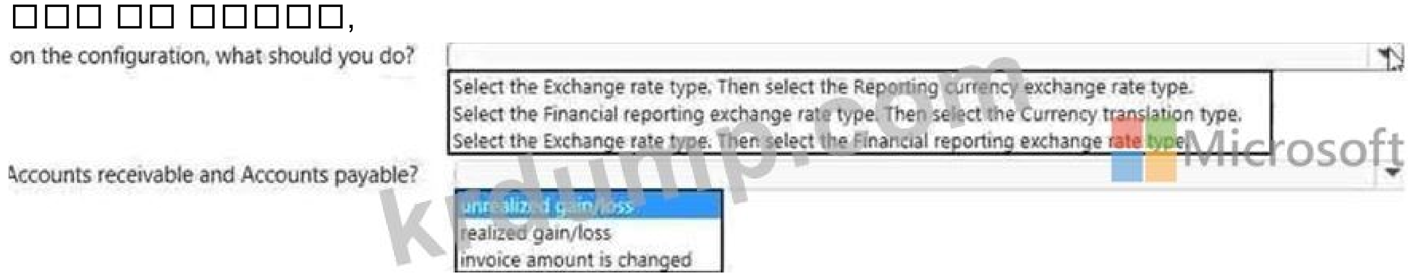

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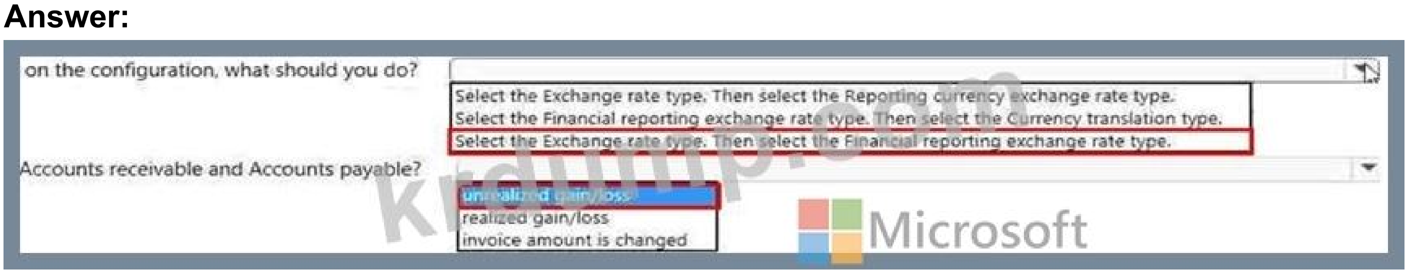

NEW QUESTION: 106

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Answer: (SHOW ANSWER)

NEW QUESTION: 107

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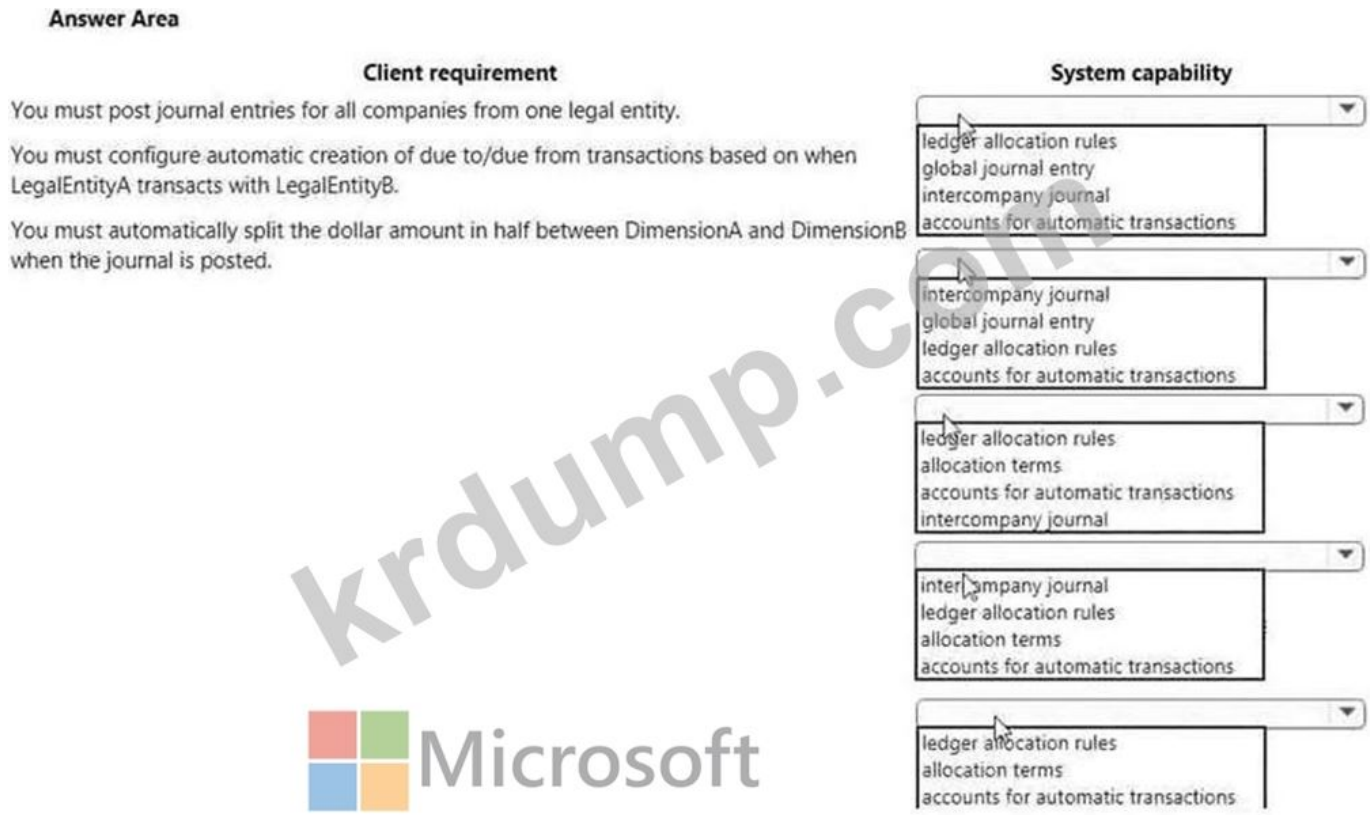

Answer:

NEW QUESTION: 108

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Answer: D (LEAVE A REPLY)

NEW QUESTION: 109
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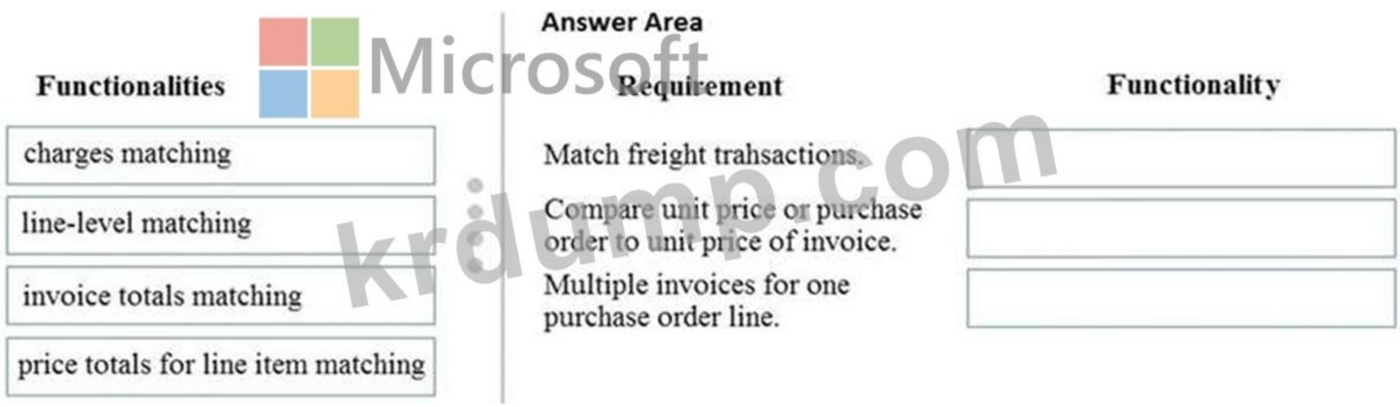

Answer:

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

NEW QUESTION: 110
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Answer:

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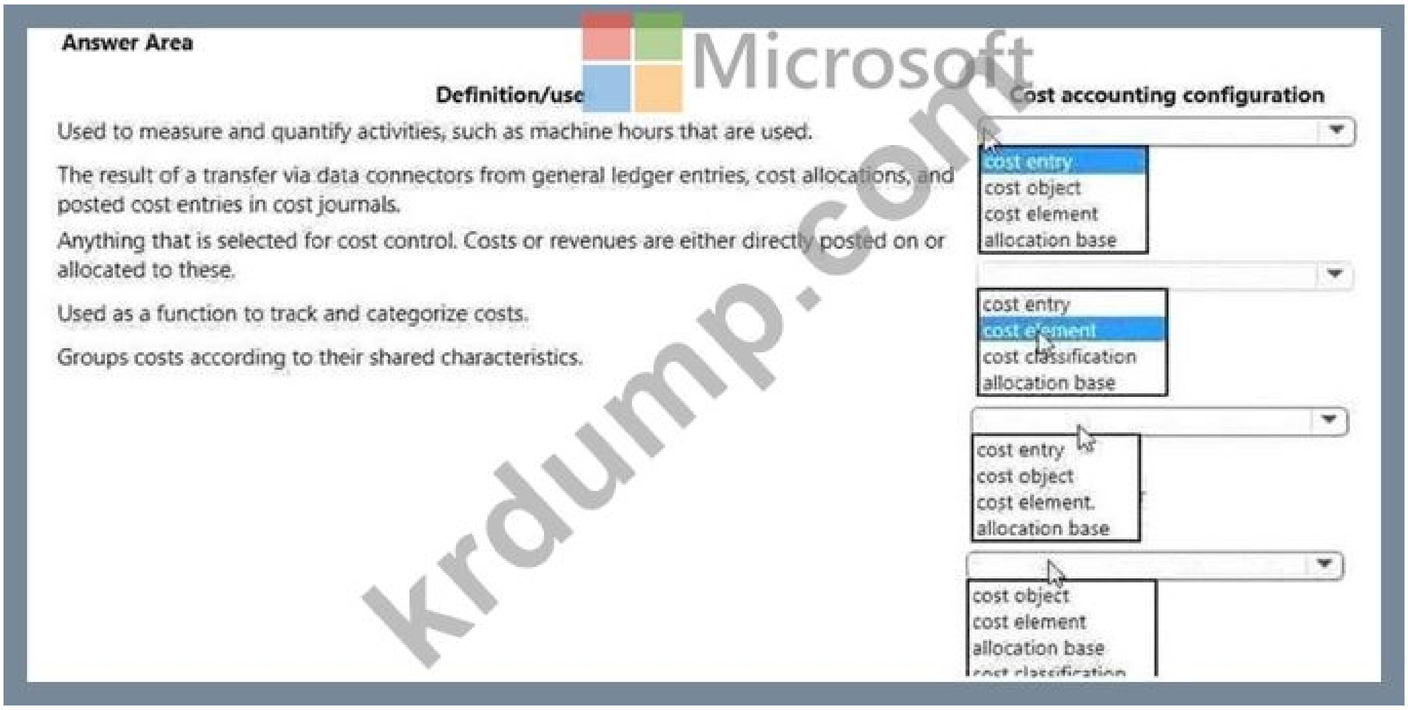
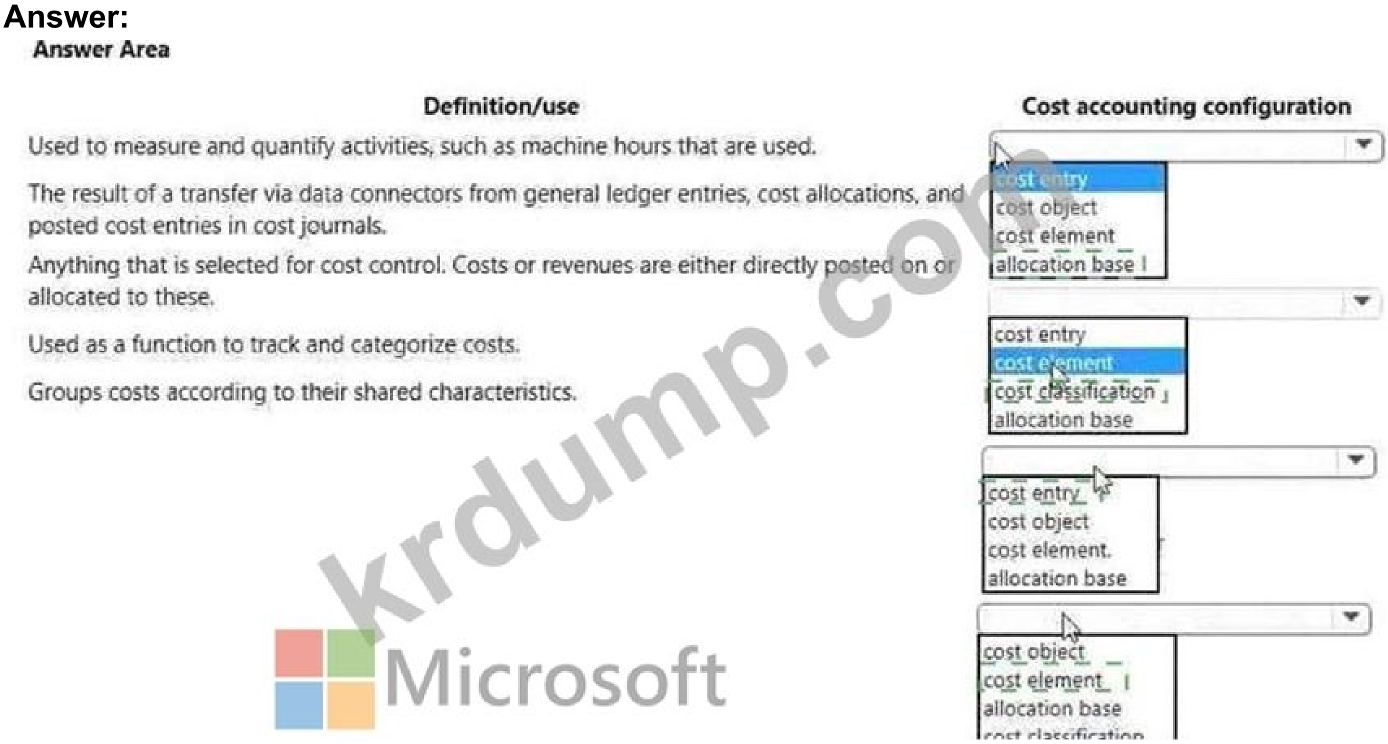
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/basic-budgeting-overview-configuration

NEW QUESTION: 111

□□□ Dynamics 365 for Finance and Operations□□ □□ □□ □□□ □□□ □□□□□. □□ □ □□□ □□□ □□ □□ □□□ □□□□ □□□. □□ □□□ □□□ □□□□□? □□□□□ □□ are3□□ □□□ □□□ □□□□□□. □□: □ □□□ □□□ 1□□ □□□ □ □□□.



Answer:



NEW QUESTION: 112

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E. □□ □□ □□

Answer: B,C,D (LEAVE A REPLY)
□□:
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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NEW QUESTION: 114

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Answer: (SHOW ANSWER)

□□:

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

NEW QUESTION: 115

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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.

Answer:

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

□□:
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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C. □□ □□ □□ □□
D. □□ ID □□
Answer: B (LEAVE A REPLY)

NEW QUESTION: 118
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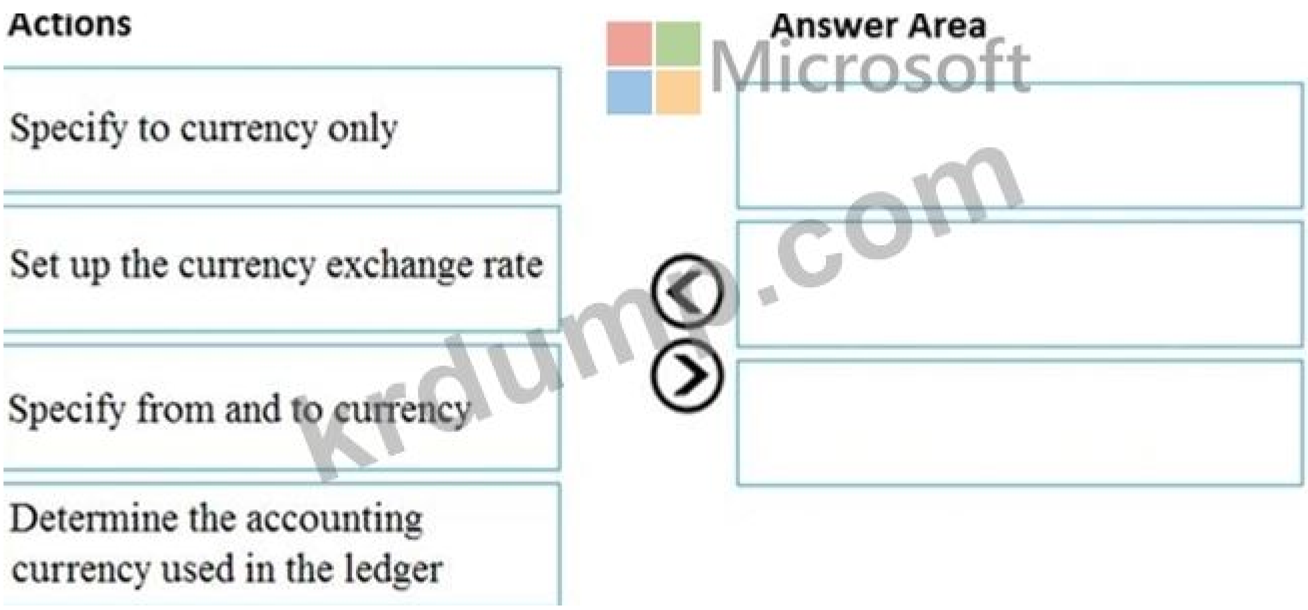
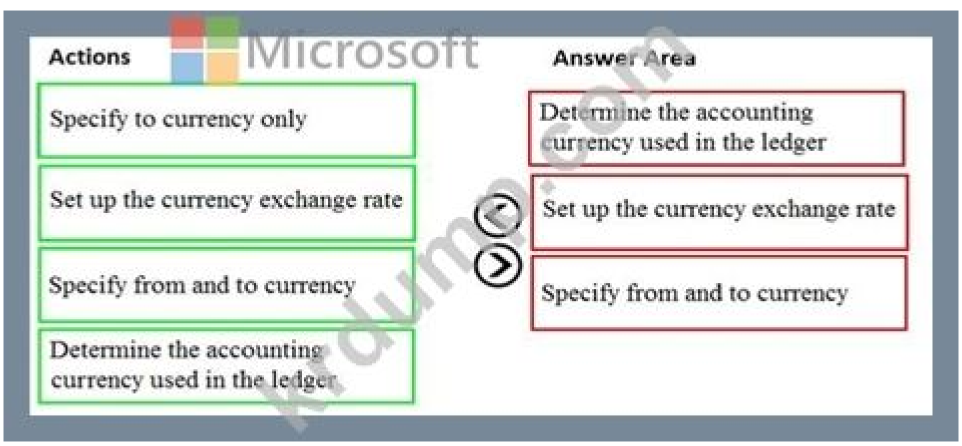


Answer:



NEW QUESTION: 119

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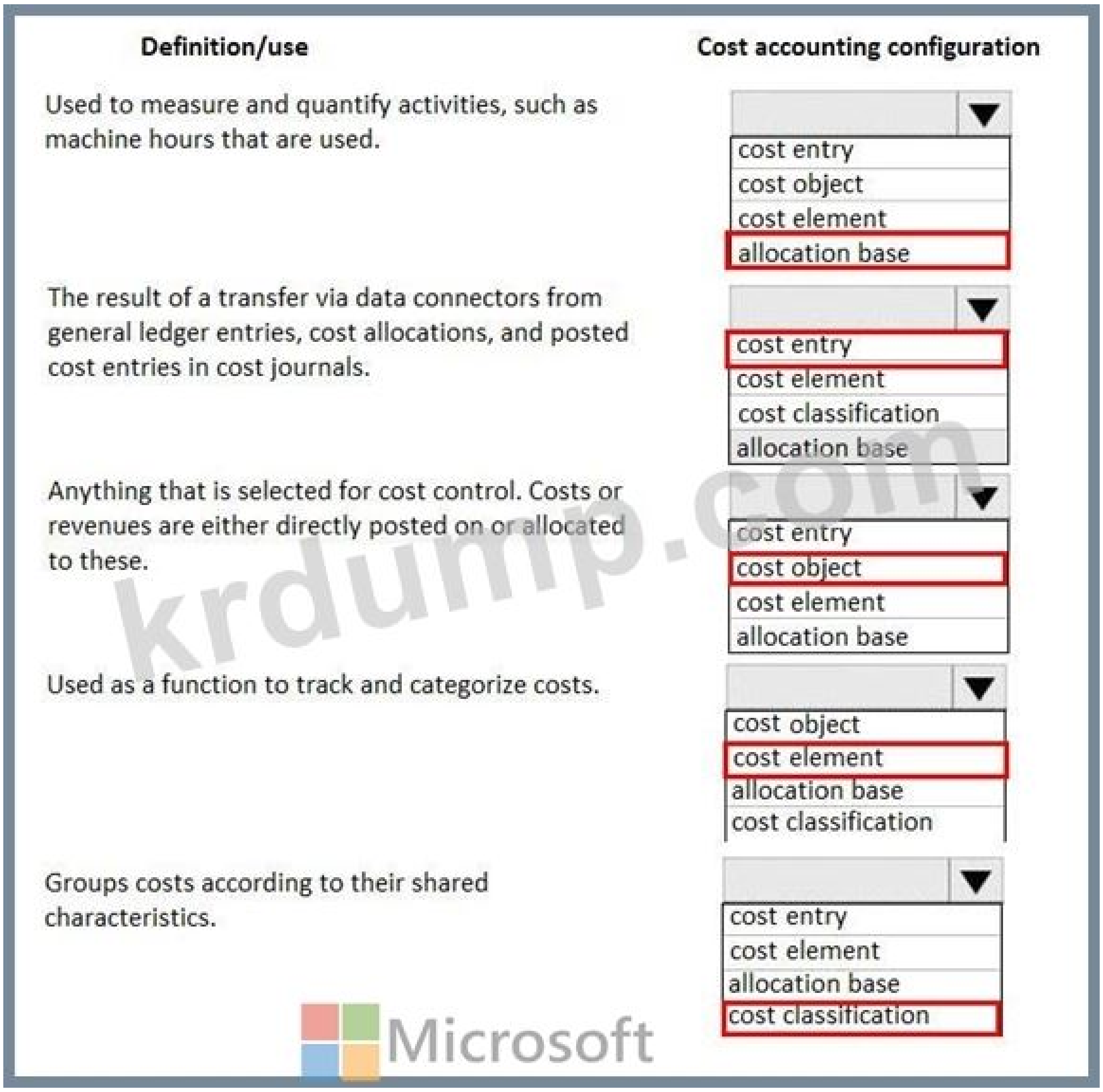
Definition/use	Cost accounting configuration
Used to measure and quantify activities, such as machine hours that are used.	cost entry cost object cost element allocation base
The result of a transfer via data connectors from general ledger entries, cost allocations, and posted cost entries in cost journals.	cost entry cost element cost classification allocation base
Anything that is selected for cost control. Costs or revenues are either directly posted on or allocated to these.	cost entry cost object cost element allocation base
Used as a function to track and categorize costs.	cost object cost element allocation base cost classification
Groups costs according to their shared characteristics.	cost entry cost element allocation base cost classification

Answer:



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

NEW QUESTION: 120

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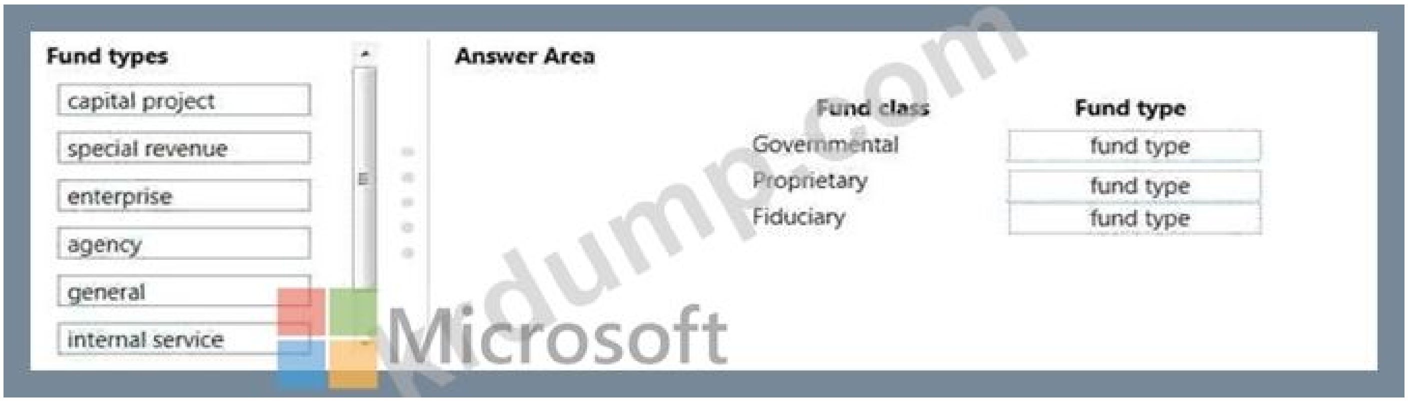

Answer:

NEW QUESTION: 121

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C. □□□□, □□□□□, □□□□, □□, □□
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Answer: (SHOW ANSWER)
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NEW QUESTION: 122

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A. □
B. □□□
Answer: B (LEAVE A REPLY)
□□:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination-overview

NEW QUESTION: 123
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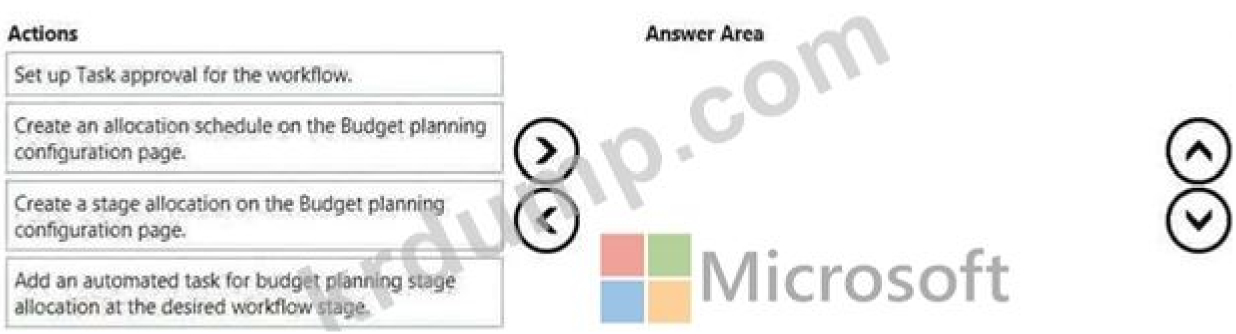
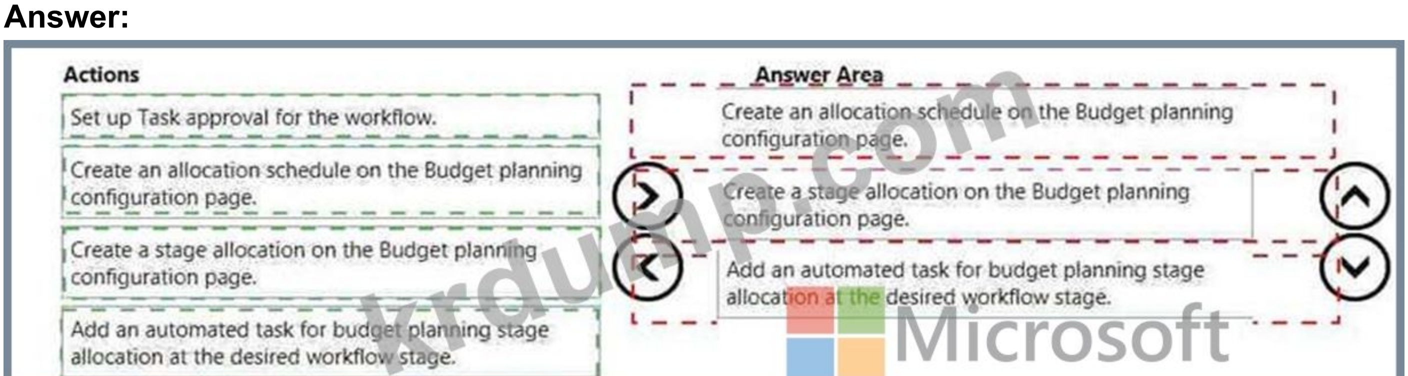


Answer:



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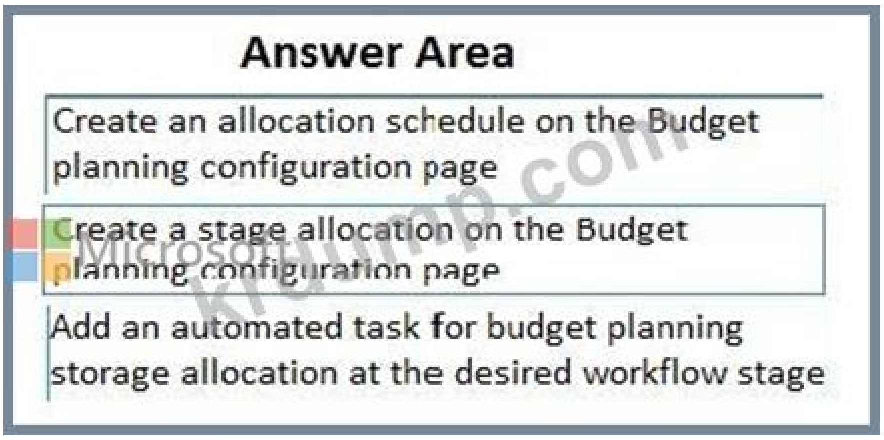

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https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-data-allo

NEW QUESTION: 124

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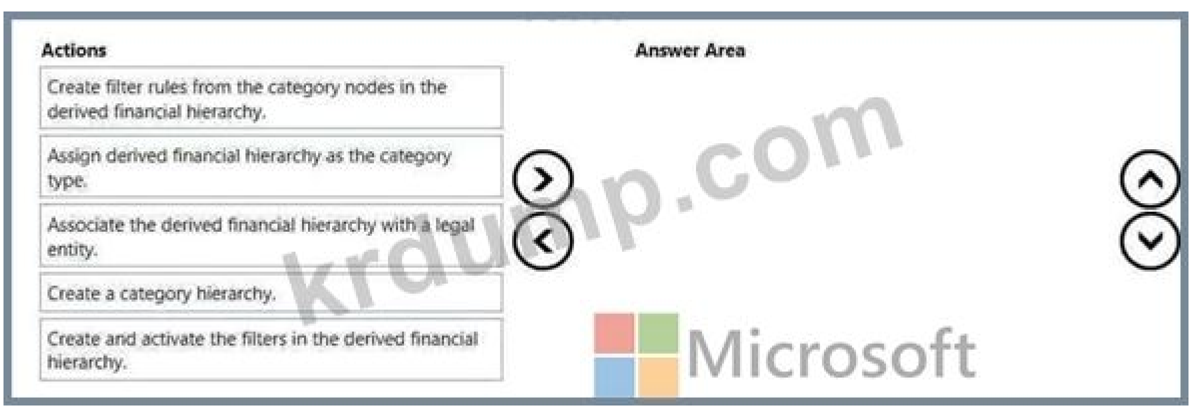
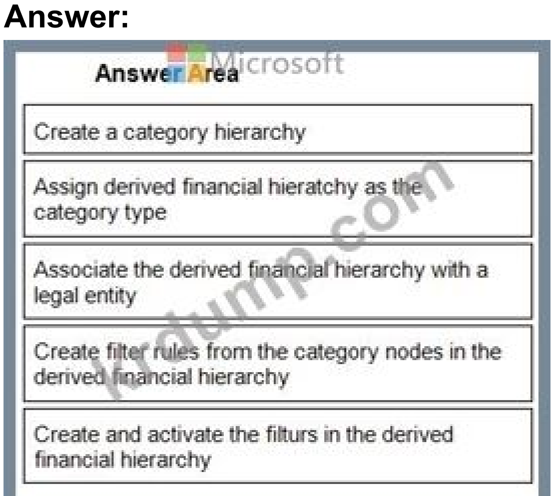


Answer:



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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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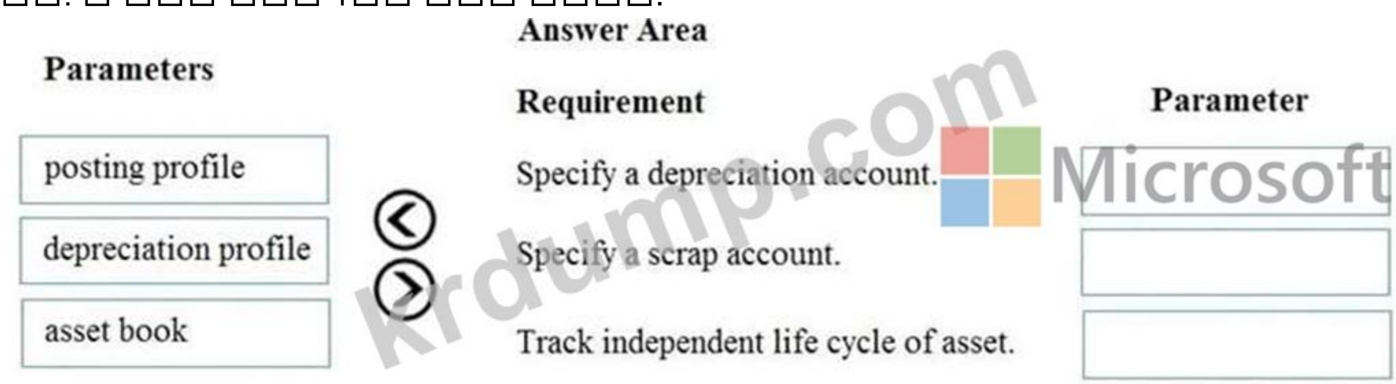
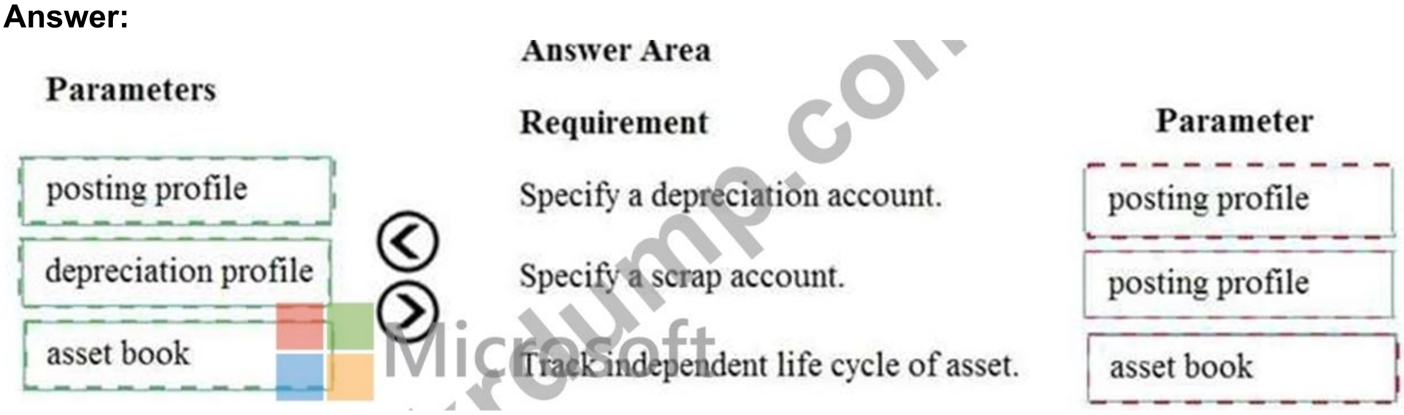


Answer:



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

NEW QUESTION: 126
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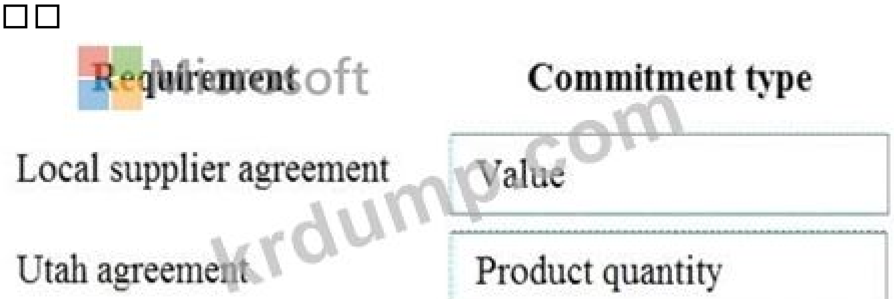

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https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-purchase-agreement

NEW QUESTION: 127
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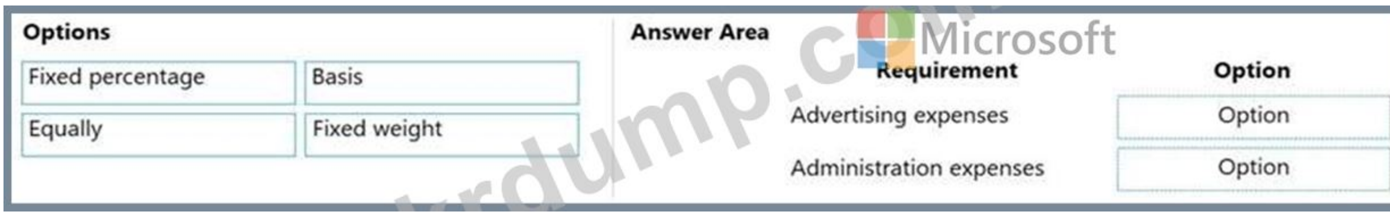
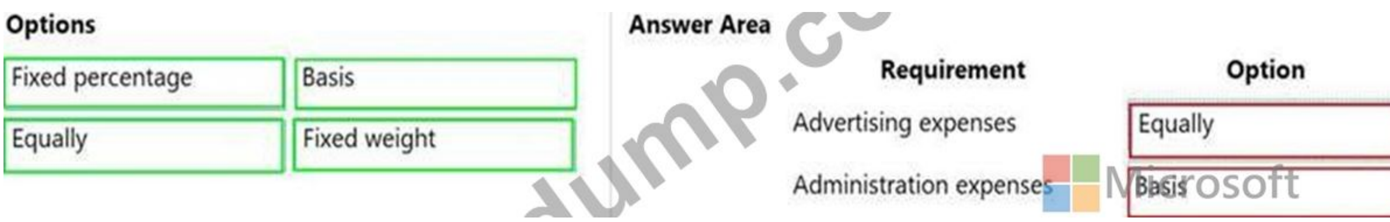


Answer:



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

NEW QUESTION: 128
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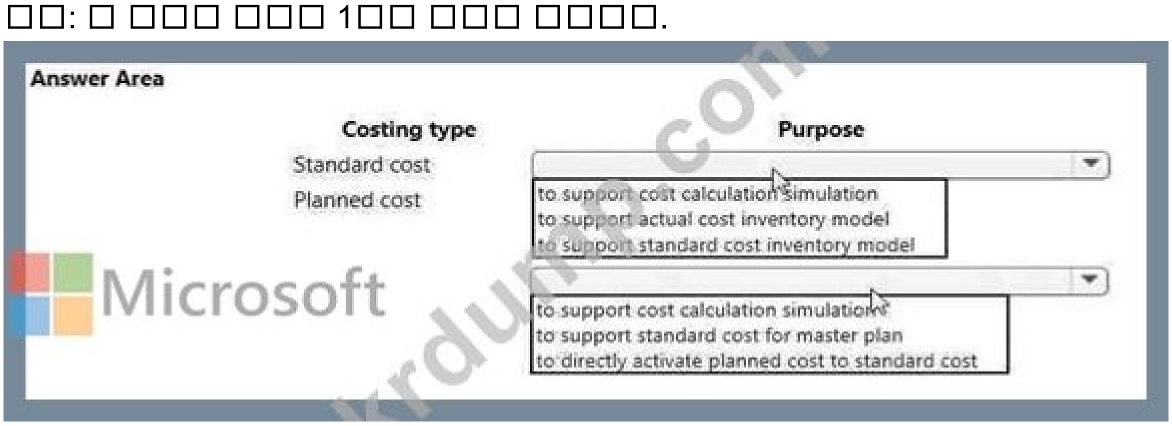

Answer:
□□:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versions

NEW QUESTION: 129

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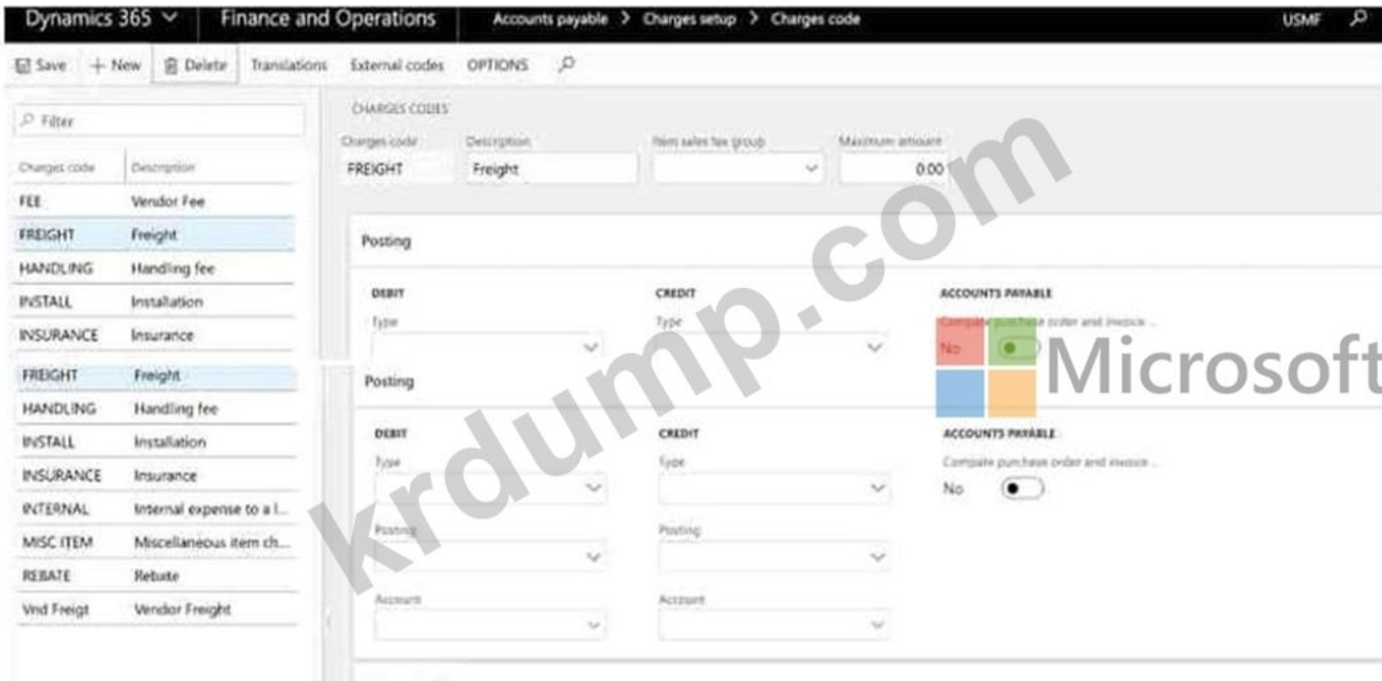
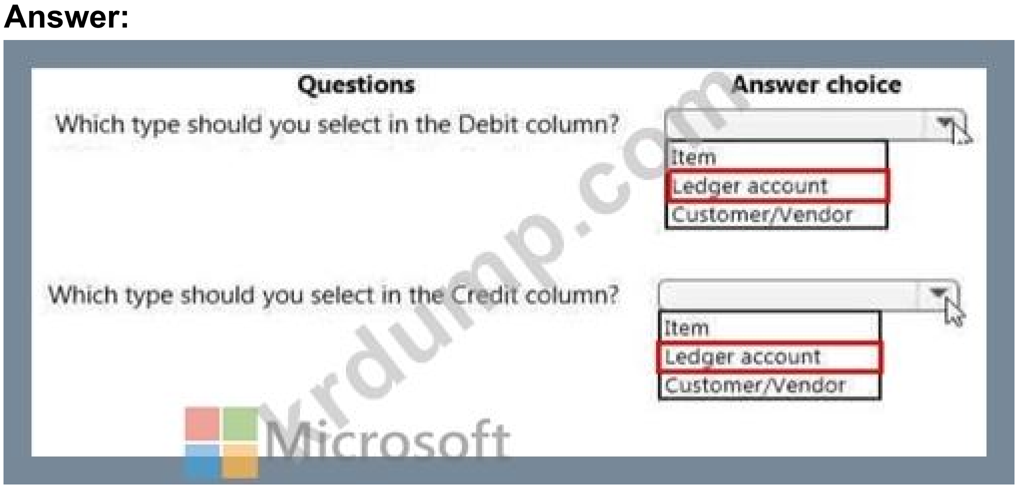


Answer:



NEW QUESTION: 130

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NEW QUESTION: 131
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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.	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
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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

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Requirement	Options
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
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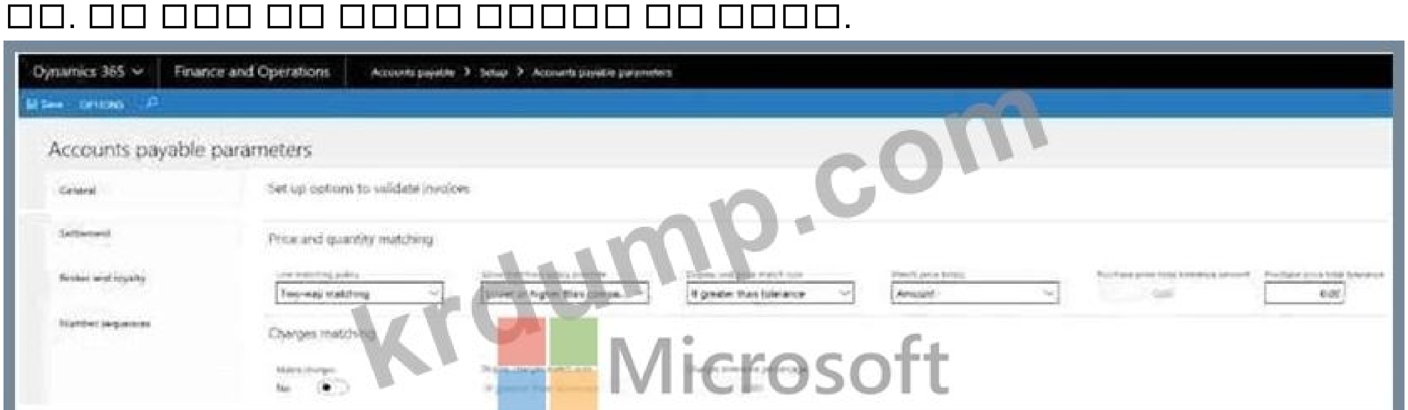
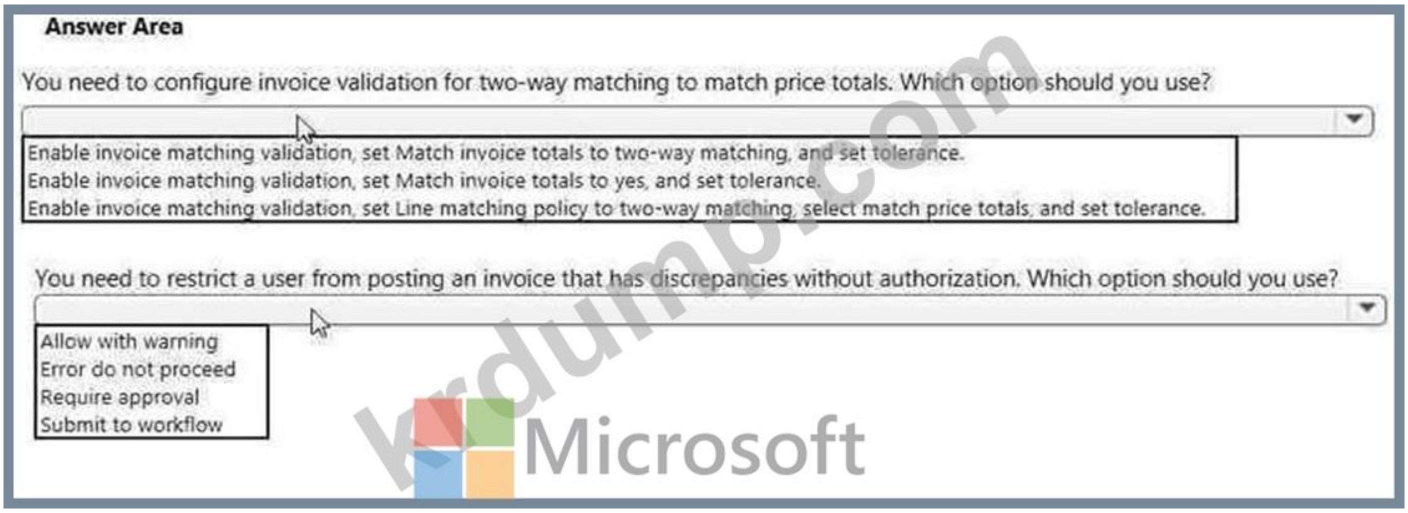
Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.	Main account category Account type Legal entity overrides/Default dimensions Db/Cr requirement

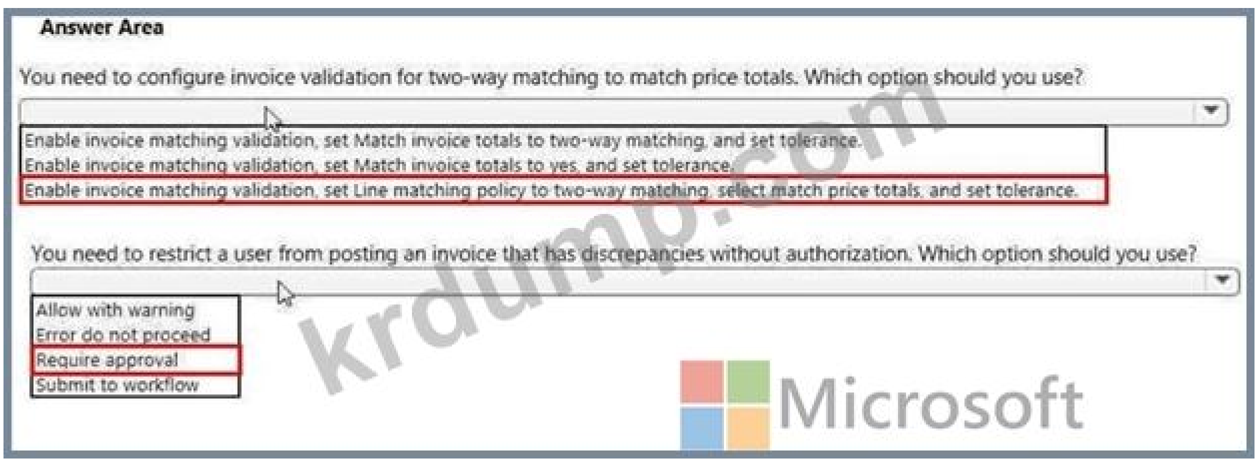
NEW QUESTION: 132

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





Answer:



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

NEW QUESTION: 133

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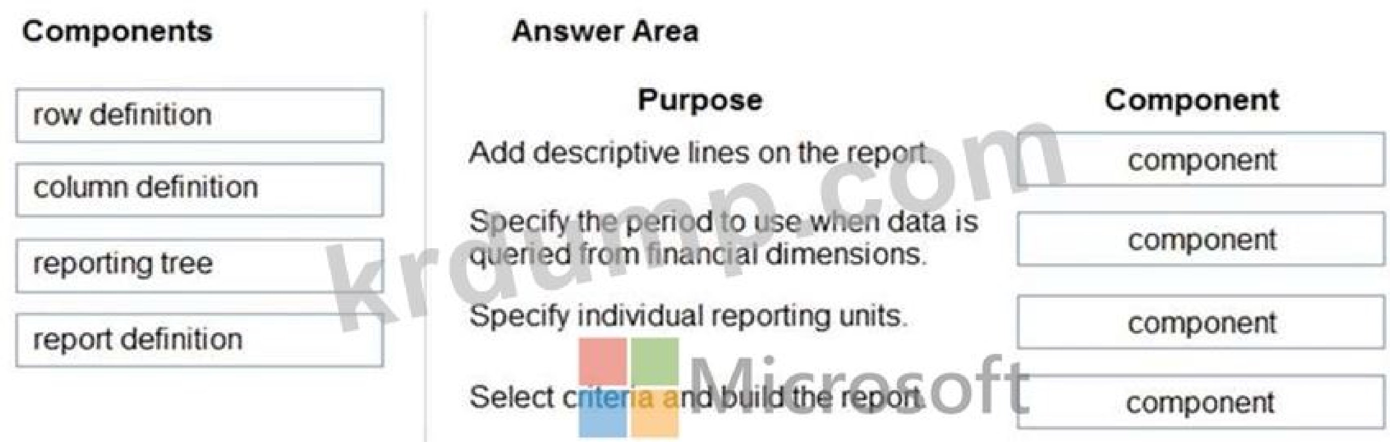
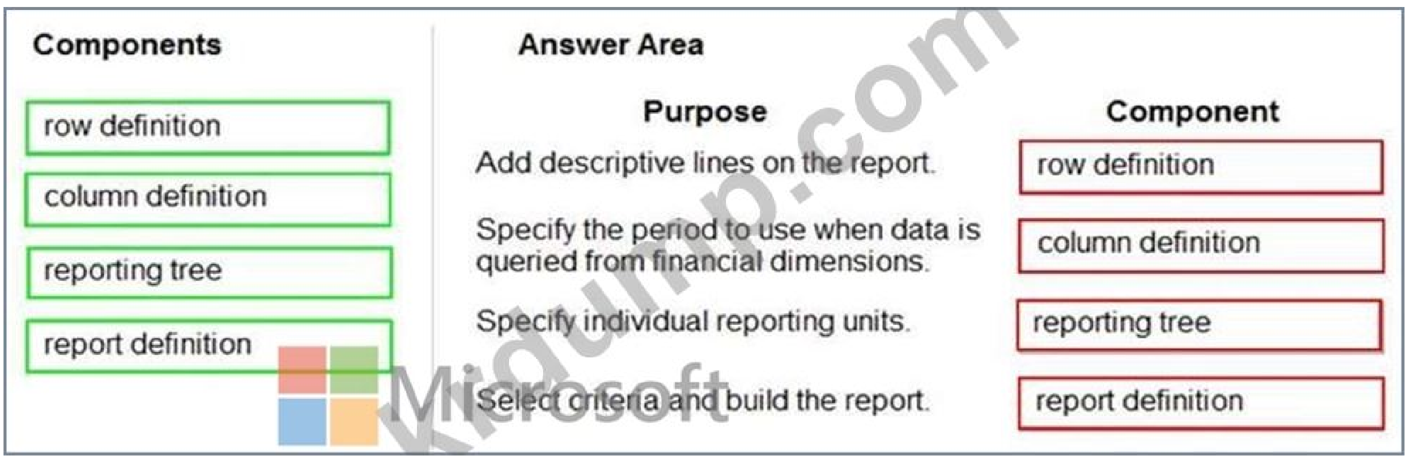


Answer:



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

NEW QUESTION: 134

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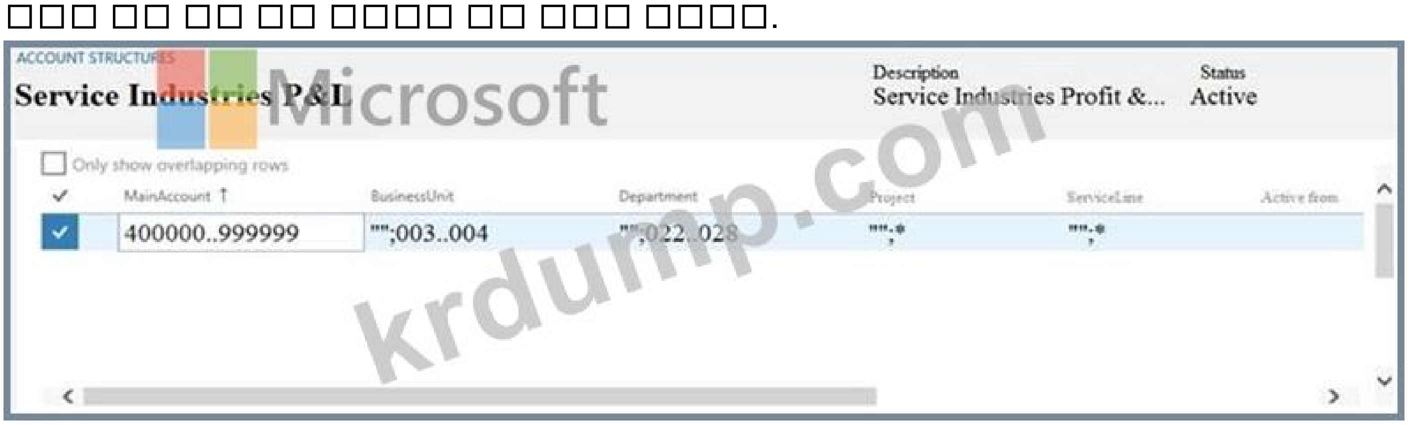

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Question	Answer choice
What does the asterisk under the project dimension signify?	Blank values are allowed in the project dimension. Blank values are not allowed in the project dimension. Zero is not a valid value for the project dimension. Multiple 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