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- **Vendor:** Microsoft
- **Exam Code:** MB-920
- **Certification Name:** Dynamics 365 Fundamentals Finance and Operations Apps (ERP)
- **Exam Name:** Microsoft Dynamics 365 Fundamentals Finance and Operations Apps (ERP)
- **Number of Questions:** 45
- **Promo Code For Microsoft MB-920 Dumps:** **SAVE35**
- **Exam Language:** English
- **Exam Duration:** 90 mint
- **Exam Format:** MCQs



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### **Question No. 1**

A company plans to implement Dynamics 365 Supply Chain Management.

The company wants shop floor workers to register their daily work by using the production floor execution interface.

Which two activities can employees perform by using the tool? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- **A.** Schedule a production order.
- **B.** Register scrap quantity during production.
- **C.** Register raw material consumption.
- **D.** Clock in and clock out.

**Answer:** B, D

### **Question No. 2**

A candle manufacturing company plans to use Dynamics 365 Supply Chain Management. The proportions of ingredients differ for each finished product.

You need to recommend a manufacturing type for the company. Which type of manufacturing should the company implement?

- **A.** Process
- **B.** Lean
- **C.** Discrete

**Answer:** A

### **Question No. 3**

An organization has two legal entities. Items may be sold by one company only or by both companies. You need to recommend a solution to standardize the items across the legal entities.

What should you recommend?

- **A.** Lifecycle Services
- **B.** Item templates
- **C.** Products and product masters
- **D.** Product Insights

**Answer:** C

### **Question No. 4**

A company implements Dynamics 365 Finance.

Which two components can you use to create a financial dimension set? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- **A.** Derived dimension
- **B.** Financial dimension
- **C.** Main account
- **D.** Account structure

**Answer:** B, C

### **Question No. 5**

A company using Dynamics 365 Finance has determined they have been paying for products they did not receive.

You need to recommend a solution to prevent this from happening in the future. What should you recommend?

- **A.** Implement Accounts payable for three-way matching.
- **B.** Activate change management.
- **C.** Implement Accounts receivable for three-way matching.
- **D.** Use the Vendor portal.

**Answer:** A

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