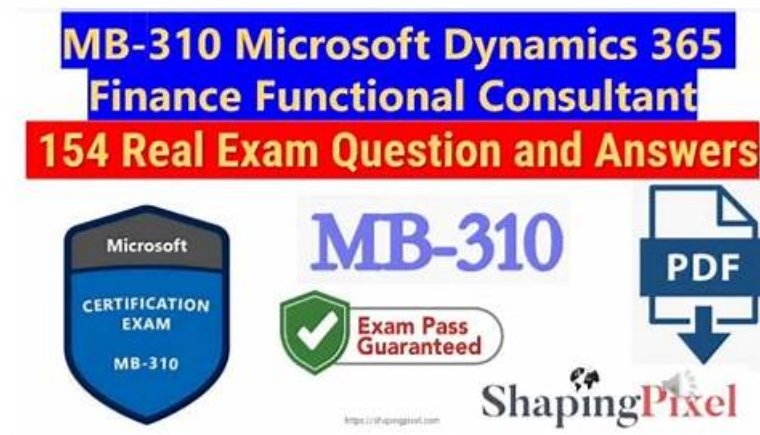


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## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q288-Q293):

### NEW QUESTION # 288

You are setting up main accounts in Dynamics 365 for Finance and Operations.

You need to configure the main accounts to meet the requirements.

Which options should you use? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

**Explanation:**

### NEW QUESTION # 289

You are configuring the Fixed assets module for a Dynamics 365 Finance and Operations environment.

You need to set up the basic configuration to create a fixed asset.

Which three settings are required? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. the type
- B. the group
- C. the number sequence
- D. the name
- E. the property type

**Answer: B,C,D**

Explanation:

Section: Topic 4, Manage budgeting and fixed assets

Explanation/Reference:

References:

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

### NEW QUESTION # 290

You are an accounts receivable manager.

Your company instituted a two-level collection letter plan for a customer. The result was not as effective as your company had anticipated. Now you need to institute a plan that charges the overdue customer with a high-interest premium on the amount due. What should you do?

- A. Set up interest codes.
- B. Set up a customer accounts statement.
- C. Set up a collection letter note
- D. Set up interest adjustments.

**Answer: A**

### NEW QUESTION # 291

A company makes frequent payments to its vendors by using various due dates and discounts.

You need to set up and create a vendor payment by using a payment proposal.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

□

**Answer:**

Explanation:

□

Explanation:

□

Reference:

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

### NEW QUESTION # 292

A company plans to use Dynamics 365 for Finance and Operations. You need to configure basic budgeting. Which set of actions must you perform?

Which set of actions must you perform?

□

- A. Option A
- B. Option B
- C. Option D
- D. Option C

**Answer: C**

Explanation:

Reference:

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

## NEW QUESTION # 293

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