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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q341-Q346):

NEW QUESTION # 341

A client wants to use Dynamics 365 Finance invoice validation functionality.

You need to recommend the invoice validation functionality that meets their requirements.

Which functionality should you recommend for each requirement? To answer, drag the appropriate functionality to the correct requirement. Each functionality may be used once, more than once, or not at all.

You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Functionalities

charges matching

line-level matching

invoice totals matching

price totals for line item matching

Answer Area

Requirement

Functionality

Match freight transactions.

Compare unit price or purchase order to unit price of invoice.

Multiple invoices for one purchase order line.

Answer:

Explanation:

Functionalities

charges matching

line-level matching

invoice totals matching

price totals for line item matching

Answer Area

Requirement

Functionality

Match freight transactions.

Compare unit price or purchase order to unit price of invoice.

Multiple invoices for one purchase order line.

charges matching

line-level matching

price totals for line item matching

Explanation

Requirement

Functionality

Match freight transactions.

Compare unit price or purchase order to unit price of invoice.

Multiple invoices for one purchase order line.

charges matching

line-level matching

price totals for line item matching

Reference:

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

NEW QUESTION # 342

You are creating a budget for an organization.

The organization requires that allocations be performed automatically as part of budget planning.

You need to invoke allocations at a specific budget planning stage.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Set up Task approval for the workflow.

Create an allocation schedule on the Budget planning configuration page.

Create a stage allocation on the Budget planning configuration page.

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

Answer Area

Answer:

Explanation:

Answer Area
Create an allocation schedule on the Budget planning configuration page
Create a stage allocation on the Budget planning configuration page
Add an automated task for budget planning storage allocation at the ,,,,

- 1 - Create an allocation schedule on the Budget planning configuration page
- 2 - Create a stage allocation on the Budget planning configuration page
- 3 - Add an automated task for budget planning storage allocation at the ,,,, Reference:
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-data-allocation>

NEW QUESTION # 343

You need to prevent prohibited expenses from posting.

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

NOTE: Each correct selection is worth one point.

Requirement	Configuration
Unapproved items	<div>Line-level validation</div> <div>Monitored entity</div> <div>Prohibited words</div> <div>Line-level validation</div> <div>Sampling</div>
Client entertainment	<div>Aggregate</div> <div>Sampling</div> <div>Aggregate</div> <div>Prohibited words</div>

Answer:

Explanation:

Requirement	Configuration
Unapproved items	<div>Line-level validation</div> <div>Monitored entity</div> <div>Prohibited words</div> <div>Line-level validation</div> <div>Sampling</div>
Client entertainment	<div>Aggregate</div> <div>Sampling</div> <div>Aggregate</div> <div>Prohibited words</div>

Overview

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section. To start the case study.

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an AM Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

First Up Consultants is a global finance and accounting company.

Financial needs at organizations are constantly changing. When global companies become too large, it becomes too difficult for them to scale to meet their global operational needs. First Up Consultants provides 'Finance as a Service' capabilities.

Some large corporations complement their existing finance staff by engaging select services of First Up Consultants. Other large corporations outsource their entire finance operation to First Up Consultants.

First Up Consultants has hundreds of customers at any time. One such customer, Humongous Insurance, is updating its Dynamics 365 implementation. Another customer, Trey Research, is setting up its first Dynamics 365 Finance implementation.

Ledger

Humongous Insurance is a US-based company and operates its fiscal year from January 1 to December 31. Humongous Insurance reports across all its subsidiaries in consolidated financial reports. Trey Research is a Canadian-based company that operates its fiscal year from April 1 to March 31. Humongous Insurance employees receive an annual cost of living increase.

Requirements

- * One of Humongous Insurance's companies provides insurance to government clients and must separate that particular company into its own subsidiary.
- * The Humongous subsidiary will operate in China, which requires a fiscal year from February 1 to January 31. - Transitions must be posted in the business of record.
- * Humongous Insurance's subsidiary requires accounting entries to be posted from the subledger to the general ledger by 5:00 PM each day.
- * Trey Research requires accounting entries to be posted from the subledger to the ledger immediately.

Taxes

- * As part of the spinoff to a subsidiary, Humongous Insurance's subsidiaries' taxes must be changed from US government rates to Chinese government rates.
- * Humongous Insurance's subsidiary must track use taxes that are not claimed or reported to the Chinese tax agency.

Fiscal calendars

You must create three new fiscal calendars.

- * A fiscal calendar named FebJan that runs from Feb 1 to Jan 31.
- * A fiscal calendar named AprMar that runs from April 1 to March 31.
- * A fiscal calendar named JanDec that runs from January 1 to December 31.

Accounts

- * Trey Research must track bank account balances and transactions for each province in which it operates.
- * The bank statement must be sent to the physical address of the home office.

Promotion

- * Humongous Insurance's subsidiary plans to celebrate its new subsidiary status by sending out free gifts to existing policy based on the Tier of their policy.
- * Promotional Items are ordered for distribution and once received must be Tracked within Dynamics 365 Finance.

Reporting

- * The CEO of Humongous Insurance needs to view the insurance products that customers plan to purchase. The report must show all transactions made over the last two years.
- * The corporate vice president of Humongous Insurance's subsidiary needs to view the forecasted cash impact of specific products purchased. The report must show only new transactions.

Expenses

Expenses must be paid using the following requirements:

Employee's home entity	Entity that work is for	Entity responsible for expense payment
Humongous Insurance	Humongous Insurance	Humongous Insurance
Humongous Insurance subsidiary	Humongous Insurance	Humongous Insurance
Humongous Insurance subsidiary	Humongous Insurance subsidiary	Humongous Insurance subsidiary
Humongous Insurance	Humongous Insurance subsidiary	Humongous Insurance subsidiary

Credit card processing

- * Humongous Insurance requires all credit card transactions to include line-item details.
- * Humongous Insurance's subsidiary requires the shipping address merchant address, and lax information but cannot include any order line details.
- * Trey Research requires all credit card transactions include transaction date, transaction amount, description, and line-item details.

Compliance and compensation

- * Trey Research must be able to audit any modifications to its budget
- * Humongow Insurance employees must receive raises four times per budget cycle.

NEW QUESTION # 344

You need to setup a process of tracking, recording, and analyzing costs associated with the products or activities of a nonmanufacturing organization.

You need to configure the prerequisite setup for the standard costing version for the current period.

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.

Actions

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

Answer area



Answer:

Explanation:

Actions

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

Answer area

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

Explanation

Answer Area

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

References:

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

NEW QUESTION # 345

You need to configure the system to meet invoicing requirement.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

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

Answer:

Explanation:

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

Reference:

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

NEW QUESTION # 346

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