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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q100-Q105):

NEW QUESTION # 100

You are a functional consultant for Contoso Entertainment System USA (USMF).

USMF recently opened a new bank account in the Brazilian currency.

You need to create a new bank account in the system for the new bank account.

To complete this task, sign in to the Dynamics 365 portal.

- A. 1. Create a new bank account at Cash and bank management > Bank accounts > Bank accounts.

Answer: A

Explanation:

2. Complete all required fields. The following list includes some fields that might be required.

Bank account (code)

Bank account number

Main account - This is the general ledger account that is used for posting.

Currency

SWIFT code

3. Enter Brazil-specific information:

Select Bank in the Bank groups field. Confirm that the BIC and Corr. Bank account fields are correct. Also, confirm Address and Contact information on respective FastTabs and update accordingly.

Define the number series for payment order generation in the P/O numeration field.

For bank accounts in foreign currency, you can also define .docx templates for generation of payment orders in paper format in the following fields: Payment order in currency, Order template (currency sale), and Order template (currency purchase).

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/localizations/rus-local-settings-requisites-bank-module>

NEW QUESTION # 101

An organization sells monthly service subscriptions. The organization sends invoices to customers on the 15th of every month in the amount of \$450.00.

You need to set up, configure, and process recurring free text invoices for the customers.

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

Post recurring free text invoices through the periodic posting button.
Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.
Print recurring free text invoices.
Assign the template to the customers that you want to invoice.
Create a free text invoice template with header, line, accounting distribution, and financial dimension information.



Answer:

Explanation:

Actions	Answer area
Post recurring free text invoices through the periodic posting button.	Create a free text invoice template with header, line, accounting distribution, and financial dimension information.
Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.	Assign the template to the customers that you want to invoice.
Print recurring free text invoices.	Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.
Assign the template to the customers that you want to invoice.	Post recurring free text invoices through the periodic posting button.
Create a free text invoice template with header, line, accounting distribution, and financial dimension information.	Print recurring free text invoices.

Explanation:

Answer Area

Create a free text invoice template with header, line, accounting distribution, and financial dimension information

Assign the template to the customers that you want to invoice

Process the recurring invoice by specifying the invoice date and the template to generate the invoices from

Post recurring free text invoices through the periodic posting button

Print recurring free text invoices



References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/set-up-process->

NEW QUESTION # 102

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.

- Define a budget journal
- Define budgeting parameters and number sequences
- Create budget models
- Define budget codes
- Create budgeting workflows

B.

- Define a budget journal
- Define budgeting parameters and number sequences
- Define rules for budget transfers
- Create budget models
- Define budget codes

C.

- Define budget exchange rate types
- Define budgeting parameters and number sequences
- Define budgeting dimensions
- Create budget models
- Define budget codes

D.

- Define a budget journal
- Define budgeting parameters and number sequences
- Define budgeting dimensions
- Create budget models
- Define budget codes

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

Answer: A

Explanation:

References:

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

NEW QUESTION # 103

A company sells goods to a customer. You enter an invoice for the customer on June 25. The invoice is eligible for a cash discount of two percent if it is paid in five days and a discount of one percent if it is paid in 14 days.

You need to create a payment journal when the invoices are settled on specific dates.

Which setup options should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Payment date

June 29
July 1

Settlement amount

The payment for invoice TH10 is \$1,000.00. No cash discount is taken.
The payment for invoice TH10 is \$980.00. A cash discount of 2 percent is taken.
The payment for invoice TH10 is \$990.00. A cash discount of 1 percent is taken.

The payment for invoice TH10 is \$990.00. A cash discount of 1 percent is taken.
The payment for invoice TH10 is \$1,000.00. No cash discount is taken.
The payment for invoice TH10 is \$980.00. A cash discount 2 percent is taken.

These are the selections for the payment date: July 1

Answer:

Explanation:

Answer Area

Payment date

June 29
July 1

Settlement amount

The payment for invoice TH10 is \$1,000.00. No cash discount is taken.
The payment for invoice TH10 is \$980.00. A cash discount of 2 percent is taken.
The payment for invoice TH10 is \$990.00. A cash discount of 1 percent is taken.

The payment for invoice TH10 is \$990.00. A cash discount of 1 percent is taken.
The payment for invoice TH10 is \$1,000.00. No cash discount is taken.
The payment for invoice TH10 is \$980.00. A cash discount 2 percent is taken.

These are the selections for the payment date: July 1

Explanation

Payment date

June 29

Settlement amount

The payment for invoice TH10 is \$1,000.00. No cash discount is taken
The payment for invoice TH10 is \$980.00. A cash discount of 2 percent is taken
The payment for invoice TH10 is \$990.00. A cash discount of 1 percent is taken

July 1

The payment for invoice TH10 is \$990.00. A cash discount of 1 percent is taken
The payment for invoice TH10 is \$1,000.00. No cash discount is taken
The payment for invoice TH10 is \$980.00. A cash discount of 2 percent is taken

NEW QUESTION # 104

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	Answer area
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:

Explanation:

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

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 # 105

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