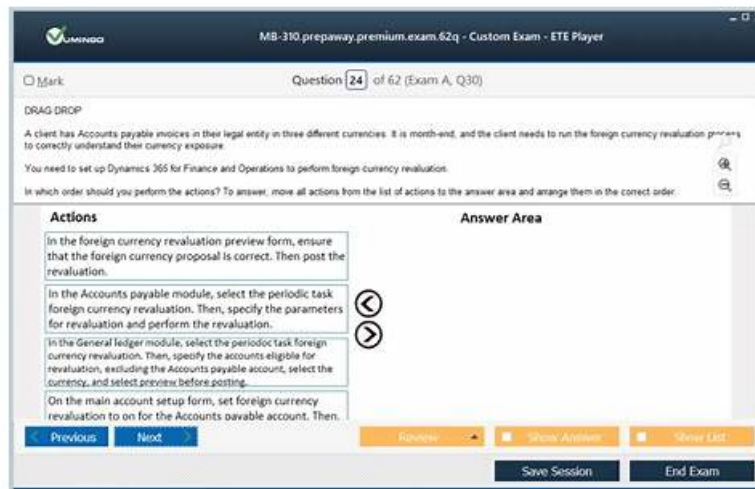


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## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q123-Q128):

### NEW QUESTION # 123

A company uses Dynamics 365 Finance.

The customer payment journal must only be available for selection by the accounts receivable user group.

You need to configure the accounts receivable journal name to meet the requirement Solution: Configure the posting restriction.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

### NEW QUESTION # 124

An organization is setting up a cost accounting.  
 You need to set up fiscal calendars for Dynamics 365 for Finance and Operations.  
 What are three uses for fiscal calendars? Each correct answer presents a complete solution.  
 NOTE: Each correct selection is worth one point.

- A. budget cycles
- B. financial transactions
- C. fixed asset depreciation
- D. standard work hours
- E. shift work hours

**Answer: A,B,C**

Explanation:

Section: Topic 1, Set up and configure financial management

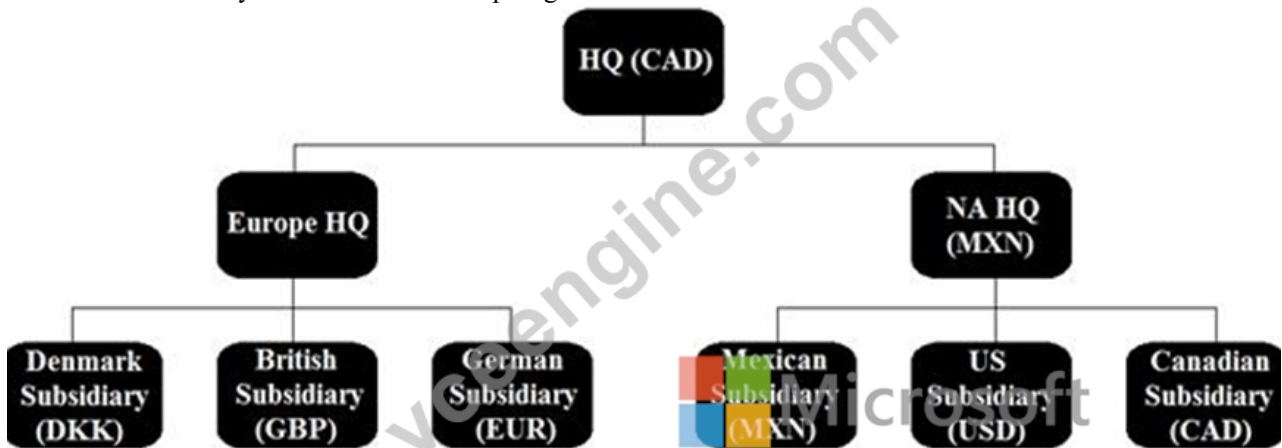
Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/fiscal-calendars-fiscal-years-periods>

### NEW QUESTION # 125

You need to set up legal entity currencies and conversions in Dynamics 365 Finance.  
 You review the hierarchy for consolidation of multiple legal entities.



Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.  
 NOTE: Each correct selection is worth one point.

### Question

### Answer choice

If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?

	▼
USD	
CAD	
EUR	

If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?

	▼
MXN	
USD	
EUR	

**Answer:**

Explanation:

## Question

## Answer choice

If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?



Microsoft

	▼
USD	
CAD	
EUR	

If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?

	▼
MXN	
USD	
EUR	

Reference:

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

### NEW QUESTION # 126

A food manufacturer uses commodities such as beans, corn, and chili peppers as raw materials. The prices of the commodities fluctuate frequently. The manufacturer wants to use cost versions to simulate these fluctuations.

You need to set up cost versions and prices to accomplish the manufacturer's goal.

For which purpose should you use each costing type? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Costing type	Purpose
Standard cost	<div>to support cost calculation simulation to support actual cost inventory model to support standard cost inventory model</div>
Planned cost	<div>to support cost calculation simulation to support standard cost for master plan to directly activate planned cost to standard cost</div>

Answer:

Explanation:

Costing type	Purpose
Standard cost	<div>to support cost calculation simulation to support actual cost inventory model to support standard cost inventory model</div>
Planned cost	<div>to support cost calculation simulation to support standard cost for master plan to directly activate planned cost to standard cost</div>

Explanation

### Costing type

Standard cost

Purpose
to support cost calculation simulation
to support actual cost inventory model
to support standard cost inventory model

Planned cost

Purpose
to support cost calculation simulation
to support standard cost for master plan
to directly activate planned cost to standard cost



References:

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

### NEW QUESTION # 127

A company implemented Dynamics 365 Finance less than The following business rules must be implemented to

- \* Operations must be allowed to exceed budge
- \* Marketing must receive warnings when the)
- \* Sales must not exceed its budget.
- \* All departments must have a calculation in in place to determine what they can spend.
- \* Budget funds do not need to be recorded in the general ledger.

You need to configure budget controls.

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

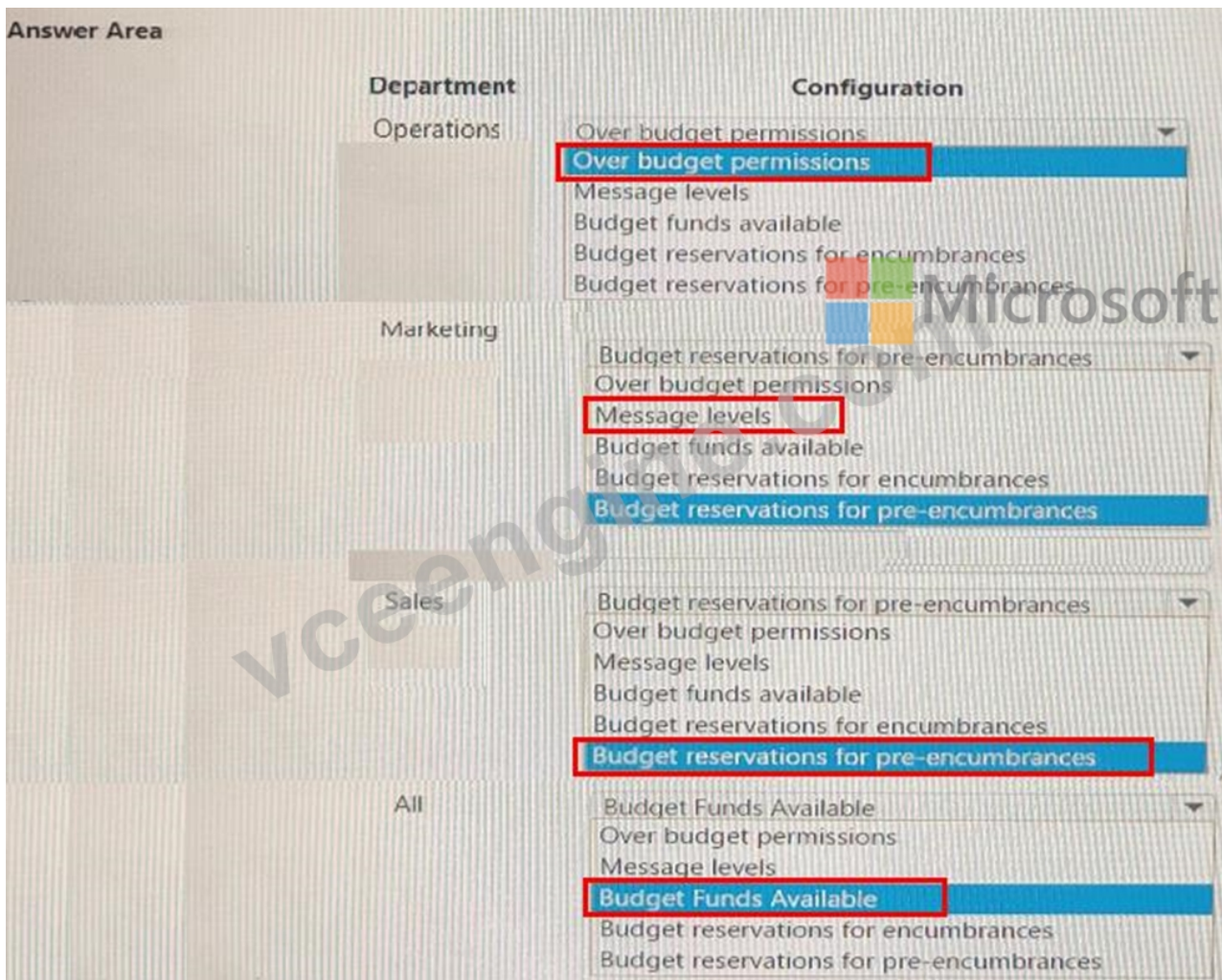
NOTE: Each correct selection is worth one points.

Department	Configuration
Operations	<div>Over budget permissions</div> <div>Over budget permissions</div> <div>Message levels</div> <div>Budget funds available</div> <div>Budget reservations for encumbrances</div> <div>Budget reservations for pre-encumbrances</div>
Marketing	<div>Budget reservations for pre-encumbrances</div> <div>Over budget permissions</div> <div>Message levels</div> <div>Budget funds available</div> <div>Budget reservations for encumbrances</div> <div>Budget reservations for pre-encumbrances</div>
Sales	<div>Budget reservations for pre-encumbrances</div> <div>Over budget permissions</div> <div>Message levels</div> <div>Budget funds available</div> <div>Budget reservations for encumbrances</div> <div>Budget reservations for pre-encumbrances</div>
All	<div>Budget Funds Available</div> <div>Over budget permissions</div> <div>Message levels</div> <div>Budget Funds Available</div> <div>Budget reservations for encumbrances</div> <div>Budget reservations for pre-encumbrances</div>

Answer:

Explanation:





## NEW QUESTION # 128

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