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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions

(Q144-Q149):

NEW QUESTION # 144

You are configuring a Dynamics 365 Finance environment for intercompany accounting. You create the following legal entities:


CompanyA

CompanyB

You need to configure intercompany accounting for both legal entities.


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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions	Answer Area
In each legal entity, configure an intercompany main account for Due to/Due from by using the Common account type.	 Microsoft
In each legal entity, configure a journal name and set the Journal type to Daily .	
Determine which legal entity will receive the accounting for supporting amounts.	
In each legal entity, configure an intercompany main account for Due to/Due from by using the Balance sheet account type.	
Set CompanyA as the originating company and CompanyB as the destination company.	

Answer:

Explanation:

Answer Area 
In each legal entity, configure an intercompany..
IN each legal entity, configure a journal name and set the Journal type to Daily.
Determine which legal entity will receive the accounting for supporting amounts.

- 1 - In each legal entity, configure an intercompany..
- 2 - IN each legal entity, configure a journal name and set the Journal type to Daily.
- 3 - Determine which legal entity will receive the accounting for supporting amounts.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/intercompany-accounting-setup>

NEW QUESTION # 145

Case Study 1 - Fourth Coffee

Background

Fourth Coffee is a coffee and supplies manufacturer based in Seattle. The company recently purchased CompanyA, based in the United States, and CompanyB, based in Canada, in order to increase production of their award-winning espresso machine and

distribution of their dark roast coffee beans, respectively.

Fourth Coffee has set up CompanyA and CompanyB in their Dynamics 365 Finance environment to gain better visibility into the companies' profitability. CompanyA and CompanyB will continue to operate as subsidiaries of Fourth Coffee, but all operational companies will be consolidated under Fourth Coffee Holding Company in US dollars (USD) for reporting purposes.

The current organizational chart is shown below:



Current environment

Systemwide setup

- * Dynamics 365 Finance in Microsoft Azure is used to manage the supply chain, retail, and financials.
- * All companies share a Chart of Accounts.
- * Two dimensions are used: Department and Division.
- * Budgeting is controlled at the department level.
- * Customers and vendors are defined as two groups: Domestic and International.
- * Mandatory credit check is set to No.
- * Consolidate online is used for the consolidation of all companies.
- * International main accounts are subject to foreign currency revaluation.
- * The purchasing budget is used to enforce purchasing limits.

General ledger accounts

Account numbers	Account description
1200	Domestic Accounts Receivable (USD)
1201	International Accounts Receivable (Canadian dollars [CAD])
2000	Domestic Accounts Payable (USD)
2001	International Accounts Payable (CAD)

Fourth Coffee

- * The base currency is USD.
- * Three item groups are used: coffee, supplies, and nonstock.
- * The standard sales tax method is used.
- * Acquiring fixed assets requires a purchase order.
- * All customer payment journals require a deposit slip.
- * CustomerX is a taxable company.
- * CustomerY is a tax-exempt company.
- * CustomerZ is a taxable company.
- * VendorA is a Colombian supplier of coffee beans and belongs to the international vendor group.
- * VendorB is a Peruvian supplier of coffee machine filters and belongs to the international vendor group.
- * VendorC is a Texas supplier of espresso valves and belongs to the domestic vendor group.

CompanyA

- * The base currency is USD.
- * It consists of a marketing department and a digital division.
- * A 4-5-4 calendar structure is used.
- * The standard sales tax method is used.

CompanyB

- * The base currency is CAD.
- * The conditional sales tax method is used.

Requirements

Reporting

- * A consolidated Fourth Coffee financial report is required in USD currency.
- * Fourth Coffee and its subsidiaries need to be able to report sales by item type.
- * Year-end adjustments need to be reported separately in a different period to view financial reporting inclusive and exclusive of year-end adjustments.

Issues

- * User1 observes that a General journal was used in error to post to the Domestic Accounts Receivable trade account.
- * User2 has to repeatedly reclassify vendor invoice journals in Fourth Coffee Company that are posted to the marketing department and digital division.

- * When User3 posts an Accounts receivable payment journal, a deposit slip is not generated.
- * User4 observes an increase in procurement department expenses for supplies.
- * User5 observes that sales tax is not calculating on a sales order for CustomerZ.
- * User6 observes that sales tax is calculating for CustomerY.
- * User7 observes that the sales tax payment report is excluding posted invoice transactions.
- * User8 in CompanyA attempts to set up the sales tax receivable account on the sales tax posting form.
- * User9 in CompanyA needs to purchase three tablets by using a purchase order and record the devices as fixed assets.
- * CustomerX requires a credit check when making a purchase and is currently at their credit limit.

You need to identify the root cause for the error that User5 is experiencing.

What should you check?

- A. Fixed asset posting profiles
- B. Fixed asset books
- **C. Fixed asset determination rules**
- D. Fixed asset rules
- E. Fixed asset depreciation profiles

Answer: C

NEW QUESTION # 146

You are a controller in an organization. You are identifying cost drivers to see how changes in business activities affect the bottom line of your organization. You need to assess cost object performance to analyze actual versus budgeted cost and how resources are consumed.

You need to demonstrate your understanding of cost accounting terminology.

Which component maps to the cost accounting terminology?

To answer, drag the appropriate component to the correct cost accounting terminology. Each source may be used once. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Components		Cost accounting terminology	Component
primary/secondary		Cost behavior	
fixed/variable/semi variable	⏪	Allocation base	
products/projects/departments/cost center	⏩	Cost objects	
machine hours/kilowatt hours/square footage		Cost element	

Answer:

Explanation:

Answer Area

Fixed/variable/semi variable

machine hours/kilowatt hours/square footage

products/projects/departments/cost center

primary/secondary

- 1 - Fixed/variable/semi variable
- 2 - machine hours/kilowatt hours/square footage
- 3 - products/projects/departments/cost center
- 4 - primary/secondary

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/cost-accounting/terms-cost-accounting>

NEW QUESTION # 147

You are a consultant who is implementing Dynamics 365 Finance in your organization.

You need to set up currencies and exchange rates for a client.

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

Actions

Specify to currency only

Set up the currency exchange rate

Specify from and to currency

Determine the accounting
currency used in the ledger

Answer Area



Answer:

Explanation:

The screenshot shows the Dynamics 365 Finance interface with the 'Actions' list on the left and the 'Answer Area' on the right. The 'Answer Area' contains three items in a dashed red box, ordered from top to bottom: 'Determine the accounting currency used in the ledger', 'Set up the currency exchange rate', and 'Specify from and to currency'. The 'Move' and 'Sort' icons are visible between the two areas.

Explanation

The explanation shows the three actions in the correct sequence, each in its own box:

- Determine the accounting currency used in the ledger
- Set up the currency exchange rate
- Specify from and to currency

NEW QUESTION # 148

You are setting up the yearly budget for an organization for the year 2019.

NOTE: Each correct selection is worth one point.

- A. Budget manager
- B. Budget code
- C. Budget cycle
- D. Budget model

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

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