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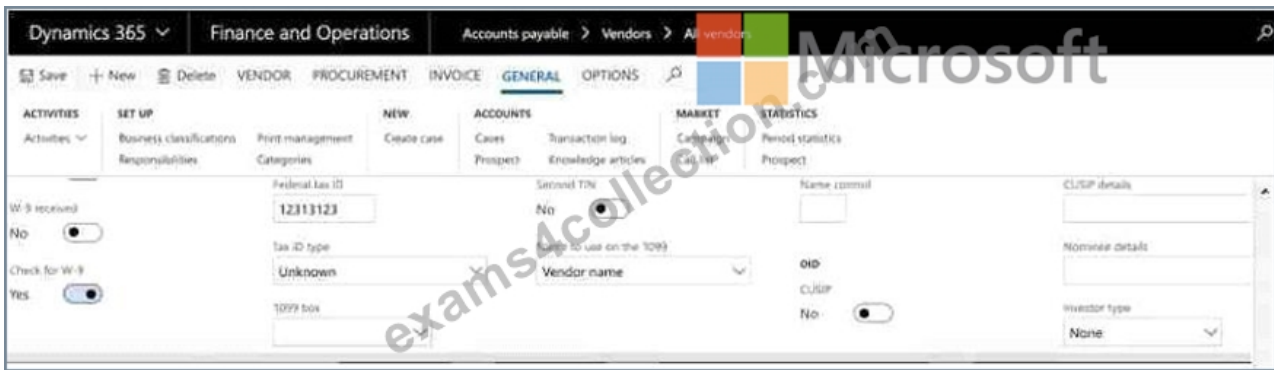
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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q276-Q281):

NEW QUESTION # 276

A client plans to use Dynamics 365 for Finance and Operations for year-end 1099 reporting in the United States. You are viewing a vendor master data record on the 1099 FastTab.



Question	Answer choice
Which prompt appears when the vendor invoice posts?	<input type="checkbox"/> Tax type unknown <input type="checkbox"/> No foreign entity indicator <input type="checkbox"/> W-9 has not yet been received <input type="checkbox"/> Check for W-9
You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?	<input type="checkbox"/> 1099 box <input type="checkbox"/> Federal tax ID <input type="checkbox"/> W-9 received

Answer:

Explanation:

Question	Answer choice
Which prompt appears when the vendor invoice posts?	<input type="checkbox"/> Tax type unknown <input type="checkbox"/> No foreign entity indicator <input checked="" type="checkbox"/> W-9 has not yet been received <input type="checkbox"/> Check for W-9
You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?	<input type="checkbox"/> 1099 box <input checked="" type="checkbox"/> Federal tax ID <input checked="" type="checkbox"/> W-9 received

NEW QUESTION # 277

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

You need to set up the budget register entries.

Which two fields must be set up when creating register entries? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

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

Answer: A,D

Explanation:

Explanation/Reference:

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

NEW QUESTION # 278

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 Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

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

Answer: B,D

NEW QUESTION # 279

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A customer uses Dynamics 365 Finance.

The controller notices incorrect postings to the ledger entered via journal.

The system must enforce the following:

- * Expense accounts (6000-6998) require department, division, and project with all transactions. Customer dimension is optional.
- * Revenue accounts (4000-4999) require department and division and allow project and customer dimensions.
- * Liability accounts (2000-2999) should not have any dimensions posted.
- * Expense account (6999) requires department, division, project and customer dimensions with all transactions.

You need to configure the account structure to meet the requirements.

Solution:

- * Configure one account structure.
- * Configure an advanced rule for Liability accounts (2000-2999) not to display any dimensions when selected.
- * Configure an advanced rule for Expense account (6999) to require customer.
- * Configure the structure with all dimension fields containing quotations.

Does the solution meet the goal?

- **A. No**
- B. Yes

Answer: A

Explanation:

Explanation

Dimension fields containing quotations means that a blank value is accepted. This does not enforce a value being configured for the dimensions that are 'Required'.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

NEW QUESTION # 280

You manage a Dynamics 365 Finance implementation.

New system users are incorrectly posting payment transactions. You must use payment controls for bank payments by using checks for customer's due invoices to restrict new users from posting to customer payment journals.

You need to set up payment control for validation while using a method of payment in a journal entry. Which actions should you use?

To answer, select the appropriate options in the answer area.

Answer Area

Requirement

Verify that the offset account type selected is the bank value for a payment journal posting.

Action

- Configure an offset account with a type of bank.
 - Configure electronic reporting for a bank.
 - Configure journal names for a payment journal.
 - Configure an offset account with a type of bank.
 - Configure a method of payment for journals.
-
- Configure check number to be a mandatory value.
 - Configure check and electronic payments.
 - Configure the export format.
 - Configure methods of payment as check in the file format.
 - Configure check number to be a mandatory value.



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Verify that the check number is entered for a payment journal posting.

Answer:

Explanation:

Answer Area

Requirement

Verify that the offset account type selected is the bank value for a payment journal posting.

Verify that the check number is entered for a payment journal posting.

Action

- Configure an offset account with a type of bank.
- Configure electronic reporting for a bank.
- Configure journal names for a payment journal.
- Configure an offset account with a type of bank.
- Configure a method of payment for journals.

- Configure check number to be a mandatory value.
- Configure check and electronic payments.
- Configure the export format.
- Configure methods of payment as check in the file format.
- Configure check number to be a mandatory value.

Explanation

Answer Area

Requirement

Verify that the offset account type selected is the bank value for a payment journal posting.

Verify that the check number is entered for a payment journal posting.

Action

- Configure an offset account with a type of bank.
- Configure check number to be a mandatory value.

NEW QUESTION # 281

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