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## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q70-Q75):

### NEW QUESTION # 70

A company uses Microsoft Dynamics 365 Finance to manage customer support contracts.

You need to validate a revenue recognition schedule for a customer.

In which two pages can you view the revenue recognition schedule? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point

- A. an invoiced sales order
- B. an invoiced purchase order
- C. the revenue recognition schedule
- D. the revenue schedules details
- E. the revenue schedules

Answer: C,D

**NEW QUESTION # 71**

Drag and Drop Question

You are processing checks in Dynamics 365 Finance for a client.

You need to identify the outcome of the processed checks.

What is the check status for each scenario? To answer, drag the appropriate check statuses to the scenarios. Each check status 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.

Check statuses	Scenario	Check status
Cancelled	Lost in the mail to vendor and AP manager reversed the payment transaction	Check status
Created	Rejected from the payment transfer form	Check status
Paid	Either generated or generated and posted	Check status
Void	Fixed check number method and unused checks are available in the system	Check status

**Answer:**

Explanation:

Check statuses	Scenario	Check status
	Lost in the mail to vendor and AP manager reversed the payment transaction	Cancelled
	Rejected from the payment transfer form	Void
	Either generated or generated and posted	Paid
	Fixed check number method and unused checks are available in the system	Created

**NEW QUESTION # 72**

A company is implementing Dynamics 365 Finance.

The company needs the ability to handle deferring revenue, reallocations, revenue schedules, and milestone-based recognition.

You need to configure the functionality.

What should you do? 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	Requirement	Functionality
Revenue recognition journal	Move revenue from the deferred revenue account to the revenue account.	
Revenue schedule	Create a correcting entry for a posted invoice after reallocation.	
Recognition basis		
Update contract terms		

**Answer:**

Explanation:

Functionalities	Answer Area	Requirement	Functionality
Revenue recognition journal		Move revenue from the deferred revenue account to the revenue account.	Revenue schedule
Revenue schedule		Create a correcting entry for a posted invoice after reallocation.	Revenue recognition journal
Recognition basis			
Update contract terms			

Explanation:

Functionalities	Answer Area	Requirement	Functionality
Revenue recognition journal		Move revenue from the deferred revenue account to the revenue account.	Revenue schedule
Revenue schedule		Create a correcting entry for a posted invoice after reallocation.	Revenue recognition journal
Recognition basis			
Update contract terms			

### NEW QUESTION # 73

You are creating a payment proposal that shows invoices that are eligible to be paid.

You display the Accounts payable Payment proposal screen from the Accounts payable payment journal.

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
What should you do to pay only Vendor-001 and run the proposal by due date?	<input type="checkbox"/> Select Vendor-001 as the vendor account. Select invoices by Due date. <input type="checkbox"/> Select Vendor-001 as the vendor account. Select invoices by Due date and Cash discount date. <input type="checkbox"/> Only select Due date in Select invoices by. <input type="checkbox"/> Only select invoices by Due date and Cash discount date.
What should you do if your client wants to pay only vendors who accept electronic methods of payment and want to pay a maximum of \$50,000?	<input type="checkbox"/> Select Electronic as the method of payment. Enter \$50,000 as the amount limit. <input type="checkbox"/> Select USD as the currency payment. Enter \$50,000 as the amount limit. <input type="checkbox"/> Only select Electronic as the method of payment. <input type="checkbox"/> Only enter \$50,000 as the amount limit.

Answer:

Explanation:

Question	Answer choice
What should you do to pay only Vendor-001 and run the proposal by due date?	<input checked="" type="radio"/> Select Vendor-001 as the vendor account. Select invoices by Due date. <input type="radio"/> Select Vendor-001 as the vendor account. Select invoices by Due date and Cash discount date. <input type="radio"/> Only select Due date in Select invoices by. <input type="radio"/> Only select invoices by Due date and Cash discount date.
What should you do if your client wants to pay only vendors who accept electronic methods of payment and want to pay a maximum of \$50,000?	<input checked="" type="radio"/> Select Electronic as the method of payment. Enter \$50,000 as the amount limit. <input type="radio"/> Select USD as the currency payment. Enter \$50,000 as the amount limit. <input type="radio"/> Only select Electronic as the method of payment. <input type="radio"/> Only enter \$50,000 as the amount limit.

Explanation:

Question	Answer choice
What should you do to pay only Vendor-001 and run the proposal by due date?	<input checked="" type="radio"/> Select Vendor-001 as the vendor account. Select invoices by Due date. <input type="radio"/> Select Vendor-001 as the vendor account. Select invoices by Due date and Cash discount date. <input type="radio"/> Only select Due date in Select invoices by. <input type="radio"/> Only select invoices by Due date and Cash discount date.
What should you do if your client wants to pay only vendors who accept electronic methods of payment and want to pay a maximum of \$50,000?	<input checked="" type="radio"/> Select Electronic as the method of payment. Enter \$50,000 as the amount limit. <input type="radio"/> Select USD as the currency payment. Enter \$50,000 as the amount limit. <input type="radio"/> Only select Electronic as the method of payment. <input type="radio"/> Only enter \$50,000 as the amount limit.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/create-vendor-payments-payment-proposal>

#### NEW QUESTION # 74

A company operates in the United States and Japan. The accounting currency for the company is USD. The company imports exchange rates related to EUR into the system.

The company starts to conduct transactions with suppliers in Japanese yen (JPY). To ensure accurate reporting, the company configures exchange rates for USD to JPY on the Exchange rates page.

The company requires that all JPY transactions are first converted to EUR and then to USD for reporting purposes.

You need to configure the currency setup.

What should you do?

- A. Designate EUR as the system reference currency for triangulation.
- B. Define a specific exchange rate type for USD-to-JPY transactions.
- C. Enable JPY conversion.
- D. Implement a direct JPY-to-USD conversion.

**Answer: A**

Explanation:

Dynamics 365 Finance supports currency triangulation, which allows currency conversions to be performed through a designated reference (triangulation) currency when direct exchange rates are not used or when regulatory or reporting requirements demand a two-step conversion.

By designating EUR as the system reference currency, the system converts transactions in JPY first to EUR and then from EUR to the accounting currency (USD). This configuration ensures consistent and compliant currency conversion for reporting purposes when multiple currencies are involved.

Direct JPY-to-USD conversion bypasses triangulation, enabling JPY conversion alone does not enforce a conversion path, and defining a specific exchange rate type does not control triangulation logic. Therefore, the correct action is B.

#### NEW QUESTION # 75

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