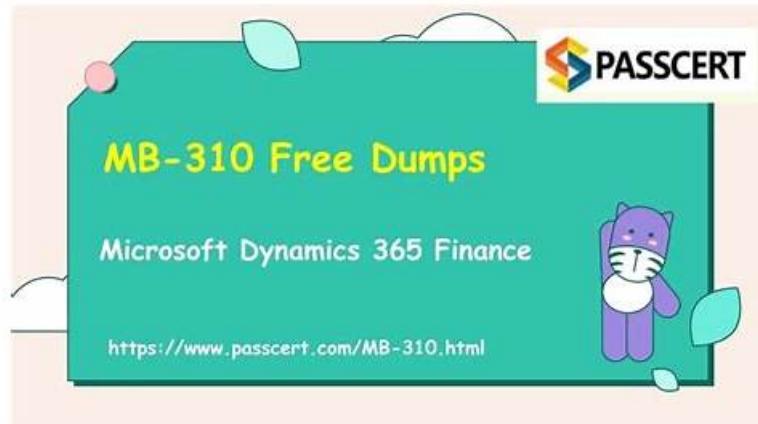


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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q314-Q319):

NEW QUESTION # 314

Case Study 4 - Adtum Corp
Background

First Up Consultants is a global engineering and consulting organization based in Atlanta. The organization assists customers with various implementation projects. The organization provides both consulting services and custom software development.

First Up Consultants was recently acquired by a Canadian engineering firm that uses Dynamics 365 Finance. The firm requires First Up Consultants to transition to the solution by 2022.

First Up Consultants employs consultants that travel globally, which requires extensive expense management capabilities. First Up Consultants offers software as a service (SaaS) products to customers by using monthly and quarterly subscriptions.

Current environment
Travel and expense

The company is currently in Phase 2 of their Dynamics 365 Finance implementation.

Consultants submit all travel receipts by using inter-office mail to the team admin for processing, but First Up Consultants wants to modernize this experience. Expense reports are manually approved and signed by the employee's manager.

Finance

First Up Consultants operates on a 4-5-4 calendar.

Accounting for revenue has been difficult with the SaaS offerings. This has led to implementing Dynamics 365 Finance Revenue recognition.

Revenue recognition has been live for 3 months.

Adatum Corporation pays quarterly for use of the First Up Consultants web design application, starting from the day of use.

Fourth Coffee pays monthly for use of the First Up Consultants photograph editing application with a contract starting August 1 and payment starting September 1.

Adventure Works Cycles pays per use of the First Up Consultant video platform.

A blocking rule is set up to prevent a sales order from processing if a customer exceeds a credit limit.

Customer credit is set up at the account level for VanAarsdel, Ltd.

Tailspin Toys is owned by Wingtip Toys. The companies have a credit limit of \$60,000 and \$100,000, respectively.

Revenue allocation

The company reports the following revenue allocation percentages:

Tax

VAT tax recovery is required for eligible international business trip expenses. Bank reconciliation is manual and performed by using monthly mailed account statements.

The company collects sales taxes from the following states:

Requirements

Travel and expense

- First Up Consultants requires that employees start using corporate cards for all travel expenses.
- All expenses over \$50 require a receipt.
- Beer cannot be expensed.
- Employees may use the corporate card for personal expenses during work travel, but expenses must be categorized correctly.
- Client entertainment expenses totaling more than \$250 must be audited.
- Employees require a mobile expense experience.
- Expense report entries must be validated when a transaction line is entered.
- Employees require the ability to capture receipts by using a mobile device.
- First Up Consultants requires the ability to reimburse employees in their paychecks for expenses incurred on personal cards.

Financials

- A virtual thirteenth month is required for year-end transactions.
- Each day, a validation file must go to First Up Consultants bank detailing all vendor checks paid.
- Except fees, all matched transactions must clear automatically during bank reconciliation.
- The accounts payable team must verify expense reports prior to posting.
- Only payables are allowed to be posted to a prior period up to seven days into the new period.

Issues

- User1 installed the Expense Management Service add-in and implemented the auto-match and create expense from receipt features but the receipt images do not match the corporate card transactions.
- Employee1 submits an expense report for a business trip to Europe, but the report is not visible on the expense tax recovery page.
- Employees provided feedback that the system lets them know of an expense report policy violation only after the entire expense report is submitted.
- Members of the finance department observe sales orders that posted into a closed period.
- The finance team observed that for sales order invoice 1234, the price incorrectly posts to a revenue account when it should be deferring.
- Employee2 purchased supplies for a holiday party and needs to be reimbursed.
- A customer orders software licenses for the offices in Tennessee and Alabama.
- Expense reports for unapproved items are posting.
- VanAarsdel, Ltd. exceeded its credit limit but the sales order was processed.
- Tailspin Toys purchases \$70,000 in custom software development.

Question

You need to identify the posting issue with sales order 1234.

What should you do?

- A. Correct the recognition basis.
- B. Validate that the revenue recognition schedule is populated on the sales order header.
- C. **Validate that the revenue recognition schedule is populated on the sales order line.**
- D. Correct the recognition convention.

Answer: C

Explanation:

The finance team observed that for sales order invoice 1234, the price incorrectly posts to a revenue account when it should be deferring.

Revenue recognition on sales orders.

Determine when revenue recognition should occur. A revenue schedule is used to determine when revenue should be recognized.

Determine the revenue price. The revenue price is calculated based on the setup of the released products. The revenue price is never shown to the customer but is used only for the accounting of the sales order invoice. The sales order lines and the documents that are printed as part of the sale continue to show the unit/list price.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/revenue-recognition-so-basics>

NEW QUESTION # 315**SIMULATION**

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

You plan to run several reports in USMF that list all the write-off transactions.

You need to replace the write-off reason used by the system for USMF to use a reason of "Bad debts".

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

Answer:

Explanation:

See explanation below

Explanation:

You need to add a write-off reason for USMF and set it as the default.

Go to Navigation pane > Modules > Credit and collections > Setup > Accounts receivable parameters.

Click the Collections tab.

Click the Edit icon in the Write-Off section.

Add a new Write-Off reason if it doesn't exist.

Tick the "Default" checkbox next to the new Write-Off reason.

Click the Save button to save the changes.

NEW QUESTION # 316

You are configuring Dynamics 365 Finance.

You need to implement posting definitions for all available transaction types.

For which type of transactions can you implement posting definitions?

- A. Accounts payable, Bank, Budget, Fixed assets, and Payroll
- B. Accounts payable, Accounts receivable, Budget, and Fixed assets
- C. **Accounts payable, Accounts receivable, Bank, Budget, Payroll, and Purchasing**
- D. Accounts payable, Accounts receivable, Fixed assets, Payroll, and Purchasing

Answer: C

Explanation:

Navigate to Posting Definitions page, click new and select the Module field to open the available list. You will note that there is no option to select "Fixed Assets".

NEW QUESTION # 317

You are the purchase manager of an organization. You purchase a laptop for your office for \$2,000. You plan to create a purchase order and acquire the new fixed asset through the purchase order at time of invoicing.

You set up the system as follows: Fixed assets are automatically created during product receipt or vendor invoice posting and the capitalization threshold for the computers group (COMP) is set to \$1,600.

You need to automatically create a fixed asset record when you post an acquisition transaction for the asset after you post the invoice.

How should you configure the fixed asset parameters to meet the criteria? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation

NEW QUESTION # 318

You need to validate the sales tax postings for Tennessee and Alabama.

Which tax selections meet the requirement? To answer, select the appropriate options in the answer area NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Topic 5, First Up Consultants

Overview

This is a case study Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section. To start the case study.

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an AM Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question click the Question button to return to the question.

Background

First Up Consultants is a global finance and accounting company.

Financial needs at organizations are constantly changing. When global companies become too large, it becomes too difficult for them to scale to meet their global operational needs. First Up Consultants provides 'Finance as a Service' capabilities.

Some large corporations complement their existing finance staff by engaging select services of First Up Consultants. Other large corporations outsource their entire finance operation to First Up Consultants.

First Up Consultants has hundreds of customers at any time. One such customer, Humongous Insurance, is updating its Dynamics Finance 365 implementation. Another customer, Trey Research, is setting up its first Dynamics 365 Finance implementation.

Ledger

Humongous Insurance is a US-based company and operates its fiscal year from January 1 to December 31. Humongous Insurance reports across all its subsidiaries in consolidated financial reports. Trey Research is a Canadian-based company that operates its fiscal year from April 1 to March 31. Humongous Insurance employees receive an annual cost of living increase.

Requirements

* One of Humongous Insurance's companies provides insurance to government clients and must separate that particular company into its own subsidiary.

* The Humongous subsidiary will operate in China, which requires a fiscal year from February 1 to January 31. - Transitions must be posted in the business of record.

* Humongous Insurance's subsidiary requires accounting entries to be posted from the subledger to the general ledger by 5:00 PM each day.

* Trey Research requires accounting entries to be posted from the subledger to the ledger immediately.

Taxes

* As part of the spinoff to a subsidiary, Humongous Insurance's subsidiaries taxes must be changed from US government rates to Chinese government rates.

* Humongous Insurance's subsidiary must track use taxes that are not claimed or reported to the Chinese tax agency.

Fiscal calendars

You must create three new fiscal calendars

- * A fiscal calendar named FebJan that runs from Feb 1 to Jan 31.
- * A fiscal calendar named AprMar that runs from April 1 to March 31.
- * A fiscal calendar named JanDec that runs from January 1 to December 31.

Accounts

- * Trey Research must track bank account balances and transactions for each province in which it operates.
- * The bank statement must be sent to the physical address of the home office.

Promotion

- * Humongous insurance's subsidiary plans to celebrate its new subsidiary status by sending out free gifts to existing policy based on the Tier of their policy.

- * Promotional Items are ordered for distribution and once received must be Tracked within Dynamics 365 Finance.

Reporting

- * The CEO of Humongous Insurance needs to view the insurance products that customers plan to purchase. The report must show all transactions made over the last two years.

- * The corporate vice president of Humongous Insurance's subsidiary needs to view the forecasted cash impact of specific products purchased. The report must show only new transactions.

Expenses

- Expenses must be pain using the following requirements:

- Credit card processing

- * Humongous Insurance requires all credit card transactions to include line-item details.

- * Humongous Insurance's subsidiary requires the shipping address, merchant address, and tax information but cannot include any order line details.

- * Trey Research requires all credit card transactions to include transaction date, transaction amount, description, and line-item details.

Compliance and compensation

- * Trey Research must be able to audit any modifications to its budget

- * Humongous Insurance employees must receive raises four times per budget cycle.

NEW QUESTION # 319

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