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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q57-Q62):

NEW QUESTION # 57

A rental service company with complex accrual requirements has accrual schemes set up in its implementation. They want to use defined accrual schemes to perform transactions.

You need to use an accrual scheme to create transactions for this company.

Which actions should you perform? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation

NEW QUESTION # 58

You need to process expense allocations.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature 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.

Answer:

Explanation:

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules>

NEW QUESTION # 59

You are asked to configure a main account in Dynamics 365 Finance.

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.

Answer:

Explanation:

Explanation:

NEW QUESTION # 60

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.

Answer:

Explanation:

Explanation:

Reference:

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

NEW QUESTION # 61

A company uses Microsoft Dynamics 365 Finance.

You need to reclassify a fixed asset.

Which three actions does the system perform when an asset is reclassified? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point

- A. The new fixed asset only cancels out possible depreciations because the reclassification date is filled in in the Acquisition date field.
- B. The existing fixed asset transactions for the original fixed asset are canceled and regenerated for the new fixed asset.
- C. All books for the existing fixed asset are created for the new fixed asset.
- D. The new books of the new fixed asset contain the date of the reclassification in the Acquisition date field.
- E. The system will generate reclassification journals.

Answer: A,B,C

NEW QUESTION # 62

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Appendix C, Web Sites, Newsgroups, and Other Resources, MB-310 lists themany web sites and newsgroups that contain valuable information onTerminal Server and MetaFrame.

Most tably these were spawning opportunities for smaller businessesincluding Valid MB-310 Test Book enabling certain departmental scale projects in larger orgs, You are willing to argue with Microsoft, but please be calm, I will tell you the reason.

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