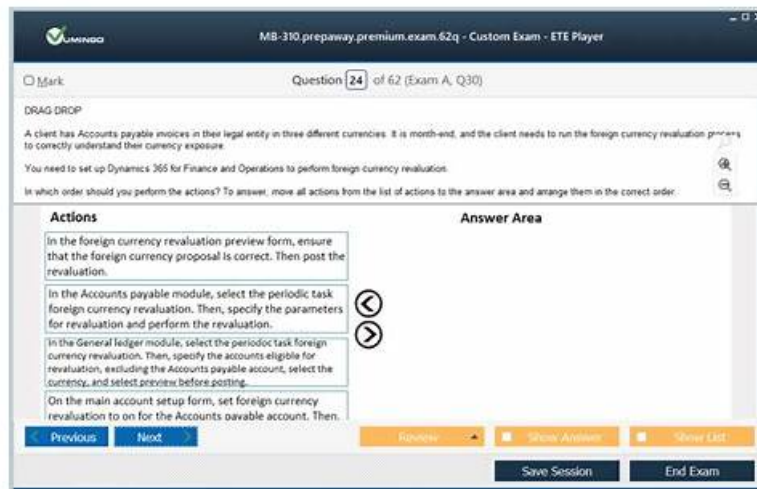


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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q115-Q120):

NEW QUESTION # 115

You need to prevent the issue from reoccurring for User5.
What should you do?

- A. Set up the aggregate query type for entertainment expenses.
- B. Set up the sampling query type for entertainment expenses.
- C. Use the audit list search query type.
- **D. Add more keywords to the audit policy.**

Answer: D

Explanation:

Topic 4, Adtum Corp.

Case Study

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 All 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.

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 modernise 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 J 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 VanArsdel, Ltd.

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

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:

Physical presence liability	State	Rate
X	Texas	6.25 percent
X	Mississippi	7 percent
X	Tennessee	7 percent
X	Georgia	4.5 percent
	Alabama	4 percent
	Vermont	6 percent
	Kansas	6.5 percent

Requirements

Travel and expense

- * First Up Consultants requires that employees start using corporate cards for all travel expenses.

- * All expenses over the require a receipt.

- * Beer cannot be expensed

- * Employees may use the corporate card for personal expenses during work travel, but expenses must be categories 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 receipt* by using a mobile device.

- * First Up Consultants requires the ability to reimburse employees in their paychecks for expenses incurred on personal cards.

Financial

- * 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
- * Employee 1 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.
- * VanArsdel, Ltd. exceeded its credit limit but the sales order was processed.
- * Tailspin Toys purchase \$70,000 in custom software development

NEW QUESTION # 116

You need to configure revenue recognition to meet the requirements.

Which configuration should you use? To answer, drag the appropriate configurations to the correct requirements. Each configuration may be used once, more than 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:

NEW QUESTION # 117

You are a Dynamics 365 Finance consultant.

You are currently unable to collaborate or track progress toward month-end close across legal entities in the current system.

You need to resolve the issue.

What should you configure?

- A. Electronic reporting
- B. Financial reporting
- C. Financial insights workspace
- D. Financial period close workspace

Answer: D

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-period-close-workspace>

NEW QUESTION # 118

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.

The screenshot shows the Dynamics 365 interface for a vendor master data record. The 'GENERAL' tab is active, displaying various fields. The 'Federal tax ID' is set to '12313123', and the 'Tax ID type' is 'Unknown'. The '1099 box' is set to '1099 box'. In the 'STATISTICS' section, the 'W-9 received' toggle is turned off, and the 'Check for W-9' toggle is also turned off.

Question	Answer choice
Which prompt appears when the vendor invoice posts?	<input type="text"/> <ul style="list-style-type: none"> Tax type unknown No foreign entity indicator W-9 has not yet been received 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="text"/> <ul style="list-style-type: none"> 1099 box Federal tax ID W-9 received

Answer:

Explanation:

Question	Answer choice
Which prompt appears when the vendor invoice posts?	<input type="text"/> <ul style="list-style-type: none"> Tax type unknown No foreign entity indicator W-9 has not yet been received 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="text"/> <ul style="list-style-type: none"> 1099 box Federal tax ID W-9 received

Explanation

Question	Answer choice
Which prompt appears when the vendor invoice posts?	<input type="text"/> <ul style="list-style-type: none"> Tax type unknown No foreign entity indicator W-9 has not yet been received 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="text"/> <ul style="list-style-type: none"> 1099 box Federal tax ID W-9 received

NEW QUESTION # 119

SIMULATION

You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to automate the allocation of a prepaid expense of 2 percent of all product sales. The allocation must be posted to account number 222222.
To complete this task, sign in to the Dynamics 365 portal.

Answer:

Explanation:

You need to configure a prepayment percentage for all items. The instructions below are for a single item. For this question, you need to select 'All' for all items, enter 2 in the percentage field and select account number 222222 in the account field.
To set up prepayment percentages for items, customers, and vendors For an item, you can set up a default prepayment percentage for all customers, a specific customer, or a customer price group.



1. Choose the icon, enter Items, and then choose the related link.
2. Select an item, and then choose the Prepayment Percentages action.
3. On the Sales Prepayment Percentages page, fill in the fields as necessary. Hover over a field to read a short description.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-set-up-prepayments>

NEW QUESTION # 120

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