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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q137-Q142):

NEW QUESTION # 137

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:

NEW QUESTION # 138

You need to identify the root cause for the error that User5 is experiencing. What should you check?

- A. Fixed asset posting profiles
- B. Fixed asset books
- C. Fixed asset depreciation profiles
- **D. Fixed asset determination rules**
- E. Fixed asset rules

Answer: D

Explanation:

Topic 2, Fourth Coffee Case Study

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.

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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.

Background

Fourth Coffee is a coffee and supplies manufacturer based in Seattle. The company recently purchased CompanyA, based in the United States, and CompanyB, based in Canada, in order to increase production of their award-winning espresso machine and distribution of their dark roast coffee beans, respectively.

Fourth Coffee has set up CompanyA and CompanyB in their Dynamics 365 Finance environment to gain better visibility into the companies' profitability. CompanyA and CompanyB will continue to operate as subsidiaries of Fourth Coffee, but all operational companies will be consolidated under Fourth Coffee Holding Company in US dollars (USD) for reporting purposes.

The current organizational chart is shown below:

□ Current environment

Systemwide setup

- * Dynamics 365 Finance in Microsoft Azure is used to manage the supply chain, retail, and financials.
- * All companies share a Chart of Accounts.
- * Two dimensions are used: Department and Division.
- * Budgeting is controlled at the department level.
- * Customers and vendors are defined as two groups: Domestic and International.
- * Mandatory credit check is set to No.
- * Consolidate online is used for the consolidation of all companies.
- * International main accounts are subject to foreign currency revaluation.
- * The purchasing budget is used to enforce purchasing limits.

General ledger accounts

□ Fourth Coffee

- * The base currency is USD.
- * Three item groups are used: coffee, supplies, and nonstock.
- * The standard sales tax method is used.
- * Acquiring fixed assets requires a purchase order.
- * All customer payment journals require a deposit slip.
- * CustomerX is a taxable company.
- * CustomerY is a tax-exempt company.
- * CustomerZ is a taxable company.
- * VendorA is a Colombian supplier of coffee beans and belongs to the international vendor group.
- * VendorB is a Peruvian supplier of coffee machine filters and belongs to the international vendor group.
- * VendorC is a Texas supplier of espresso valves and belongs to the domestic vendor group.

CompanyA

- * The base currency is USD.
- * It consists of a marketing department and a digital division.
- * A 4-5-4 calendar structure is used.
- * The standard sales tax method is used.

CompanyB

- * The base currency is CAD.
- * The conditional sales tax method is used.

Requirements

Reporting

- * A consolidated Fourth Coffee financial report is required in USD currency.
- * Fourth Coffee and its subsidiaries need to be able to report sales by item type.
- * Year-end adjustments need to be reported separately in a different period to view financial reporting inclusive and exclusive of year-end adjustments.

Issues

- * User1 observes that a General journal was used in error to post to the Domestic Accounts Receivable trade account.
- * User2 has to repeatedly reclassify vendor invoice journals in Fourth Coffee Company that are posted to the marketing department and digital division.
- * When User3 posts an Accounts receivable payment journal, a deposit slip is not generated.
- * User4 observes an increase in procurement department expenses for supplies.
- * User5 observes that sales tax is not calculating on a sales order for CustomerZ.
- * User6 observes that sales tax is calculating for CustomerY.
- * User7 observes that the sales tax payment report is excluding posted invoice transactions.
- * User8 in CompanyA attempts to set up the sales tax receivable account on the sales tax posting form
- * User9 in CompanyA needs to purchase three tablets by using a purchase order and record the devices as fixed assets.
- * CustomerX requires a credit check when making a purchase and is currently at their credit limit.

NEW QUESTION # 139

A company uses Dynamics 365 Finance to manage its subscriptions.

The company plans to consolidate invoicing.

You need to configure the system for invoice consolidation.

Which two features should you enable? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- **A. Recurring contract billing**
- B. Revenue and expense deferrals
- C. Multiple element revenue allocation
- **D. Subscription billing**

Answer: A,D

Explanation:

Dynamics 365 Finance, Core financials, Subscription billing - recurring contract billing Business value Organizations often employ complex pricing and billing practices that can be difficult to manage.

This feature allows greater control over billing per item and contract, lets you automate and evergreen renewals, enables flexible pricing models, and improves insight into recurring billing.

Flexible billing lets you *consolidate invoices*, which saves you time and lets you provide your customers with a complete and accurate invoice if there are multiple billing schedules.

Note: Dynamics 365 Finance, Recurring contract billing parameters

Use the Recurring contract billing parameters page to set up the default values for billing schedules that are created in Recurring contract billing. (Subscription billing > Recurring contract billing > Setup > Recurring contract billing parameters). All billing schedules that you create initially use these default values. However, you can change the values for each billing schedule as you require.

Reference:

<https://learn.microsoft.com/en-us/dynamics365-release-plan/2022wave1/finance-operations/dynamics365-finance/subscription-billing-recurring-contract-billing>

<https://learn.microsoft.com/en-us/dynamics365/finance/accounts-receivable/sb-recur-bill-parameters>

NEW QUESTION # 140

A company uses Dynamics 365 Finance.

You need to use the advanced bank reconciliation feature to reconcile bank transactions.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Answer:

Explanation:

Explanation:

NEW QUESTION # 141

You need to configure the system to meet invoicing requirement.

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/accounts-payable/vendor-invoices-overview>

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NEW QUESTION # 142

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