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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q412-Q417):

NEW QUESTION # 412

You need to enforce financial budgets for management and resolve User As issue. What should you do?

- A. Create a schema for formulating budget.
- B. Create a new organizational hierarchy.
- C. Configure budget control threshold.
- D. Apply security rules to budget plans.

Answer: C

Explanation:

* Configure Budget Control Threshold (Option A):

* Go to Budgeting > Setup > Budget control > Budget control configuration.

* Under the Budget thresholds section, configure the threshold percentage (e.g., 90%) to trigger alerts when users are close to their budget limits.

* This configuration ensures that alerts are sent to users before they exceed their budget, directly addressing User As issue by setting up notifications to prevent budget overrun.

Reference: Dynamics 365 documentation on configuring budget control thresholds to enforce budget limits and alerts.

By setting the threshold, you allow the system to automatically monitor budget usage and notify users accordingly, ensuring adherence to budget constraints as specified by management.

NEW QUESTION # 413

You need to configure the system to resolve User8's issue.
What should you select?

- A. a main account in the settlement account field
- B. a main account in the sales tax payable field
- C. the Standard sales tax checkbox
- D. the Conditional sales tax checkbox

Answer: A

NEW QUESTION # 414

You must configure journal controls in Dynamics 365 for Finance and Operations.

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic
What is the function of this journal control?

Answer:

Explanation:

What is the function of this journal control?

Limit who can use the journal.

Limit which company and departments can be used in the journal.

Allow the use of the journal to all but a specific company, account structure, and dimensions.

Restrict the use of the journal to specific user groups.

To which account type is the journal name restricted?

Payroll journal for the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027.

Payroll journal for all but the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027.

Only the Payroll journal will be restricted.

Payroll journal for Ledger types

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/general-journal-processing>

NEW QUESTION # 415

SIMULATION

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

You need to implement a quarterly accruals scheme for USMF. The accrual scheme settings must match the settings of the monthly and annual accrual schemes.

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

Answer:

Explanation:

Look at the monthly and annual accrual scheme settings. Create a quarterly accrual scheme with the same settings by using the following instructions:

1. Go to Navigation pane > Modules > General ledger > Journal setup > Accrual schemes.
2. Select New.
3. In the Accrual identification field, type a value.
4. In the Description of accrual scheme field, type a value.
5. In the Debit field, specify the desired values. The main account defined will replace the debit main account on the journal voucher line and it will also be used for the reversal of the deferral based on the ledger accrual transactions.
6. In the Credit field, specify the desired values. The main account defined will replace the credit main account on the journal voucher line and it will also be used for the reversal of the deferral based on the ledger accrual transactions.
7. In the Voucher field, select how you want the voucher determined when the transactions are posted.
8. In the Description field, type a value to describe the transactions that will be posted.
9. In the Period frequency field, select how often the transactions should occur.
10. In the Number of occurrences by period field, enter a number.
11. In the Post transactions field, select when the transactions should be posted, such as Monthly.

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/tasks/create-accrual-schemes>

NEW QUESTION # 416

You need to assist User3 with generating a deposit slip to meet Fourth Coffee's requirement.

Which five actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Answer:

Explanation:

Actions	Answer Area
Select the use a deposit slip check box.	Enter the journal line with account and offset account and payment reference.
Enter a transaction type.	Select the use a deposit slip check box.
Select manage deposits on the bank account form.	Enter a transaction type.
Enter the journal line with account and offset account and payment reference.	Post the journal.
Select Deposit slip from the functions menu and select ok .	Select Deposit slip from the functions menu and select ok .
Post the journal.	

Explanation:

Enter the journal line with account and offset account and payment reference.
Select the use a deposit slip check box.
Enter a transaction type.
Post the journal.
Select Deposit slip from the functions menu and select ok .

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-deposit-slip>

NEW QUESTION # 417

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