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practice tests are designed to help you prepare for the exam and ensure you know the syllabus content. It will also help you improve your time management skills, as these tests are designed like an actual exam. Moreover, they will help you learn to answer all questions in the time allowed.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q80-Q85):

NEW QUESTION # 80

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.

Components	Cost accounting terminology	Component
primary/secondary	Cost behavior	
fixed/variable/semi variable	Allocation base	
products/projects/departments/cost center	Cost objects	
machine hours/kilowatt hours/square footage	Cost element	

Answer:

Explanation:

Explanation:

Reference:

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

NEW QUESTION # 81

A company uses Dynamics 365 Finance to manage fixed assets. The company's fiscal year is set as the calendar year.

The company requires two books for each fixed asset. The company has the following requirements for the books:

You need to configure a fixed asset group book setup to meet the requirements.

Which depreciation conventions and depreciation profiles should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

NEW QUESTION # 82

A client confirms a sales order in Dynamics 365 for Finance and Operations. You are viewing the confirmed sales order.

Answer:

Explanation:

Explanation

NEW QUESTION # 83

An organization plans to use defined journal names for each purpose. They want to ensure that journal processing is easier and more secure.

The organization has the following requirements:

- Set up restrictions on the account type and segment values.
- Capture data accurately for offset accounts, currency, and financial dimensions.
- Maintain internal control and establish materiality limits.

You need to set up journal name elements to meet these requirements.

Which three journal elements should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. account type
- B. workflow approval
- C. journal control
- D. default values
- E. journal type

Answer: B,C,D

Explanation:

"On the Journal names page, you can set up the following elements:

Workflow approval - To increase internal control, define journal workflows that establish materiality limits for review and approval steps, based on criteria such as total debit amount. You set up workflows for the general journals on the General ledger workflows page.

Default values - Select default values for offset accounts, currency, and financial dimensions.

Journal control - You can set up restrictions on the company and account type, and also the segment values."

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

NEW QUESTION # 84

Case Study 5 - First Up Consultants

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.

Current environment

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

Ledger

- 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.

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 policyholders based on the tier of their policy.
- Promotional items are ordered for distribution and once received must be tracked within Dynamics 365 Finance.

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.

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 paid 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 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
- Humongow Insurance employees must receive raises four times per budget cycle.

Question

You need to ensure the promotional gifts are posted to the correct account.

What should you use?

- A. Field groups
- **B. Classification groups**
- C. Customer credit groups
- D. Item groups

Answer: B

Explanation:

Customer classification groups

Create and maintain customer classification groups to prioritize customers in the Customer classification groups form.

Note: Promotion

Humongous Insurance's subsidiary plans to celebrate its new subsidiary status by sending out free gifts to existing policyholders based on the tier of their policy.

Promotional items are ordered for distribution and once received must be tracked within Dynamics 365 Finance.

Incorrect:

* You can define groups of customers who have a shared credit limit. The individual credit limit that is defined on the customer invoice account is also considered.

Members of a customer credit group can be selected from different legal entities. When you add a customer to the list of customers in the customer credit group, the expiration date of the credit limit for each customer is changed to the expiration date that is assigned to the group.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/accounts-receivable-setup-overview>

NEW QUESTION # 85

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