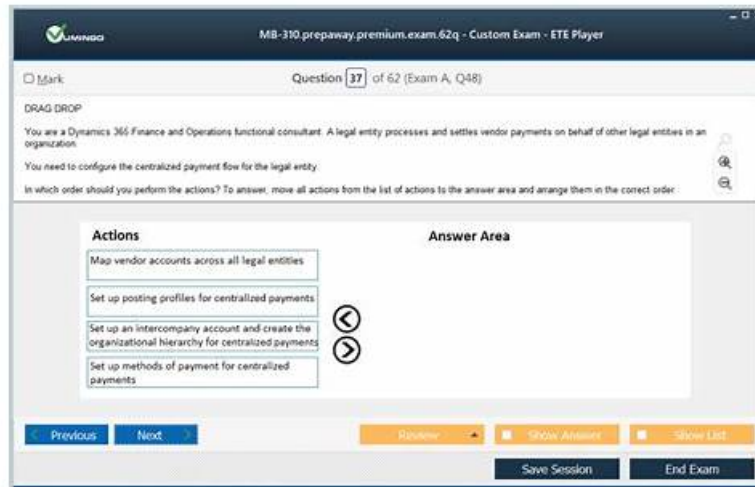


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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q158-Q163):

NEW QUESTION # 158

An organization uses Dynamics 365 for Finance and Operations.

Several posted journal entries contain invalid main account and dimension combinations. This leads to incorrect financial reporting. You need to prevent these invalid combinations.

What should you do?

- A. Associate the correct main accounts to that financial dimension on the financial dimension setup form.
- B. Configure financial dimension sets to limit which financial dimensions are valid for which main accounts.
- C. Train users to select the Validate button in the current journal configuration so that the correct account and dimension combination is used.
- D. Configure the account structure to specify which financial dimensions are valid for which main accounts.

Answer: D

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/configure-account-structures>

NEW QUESTION # 159

A company manufactures air filtering units few industrial manufacturing plants. During the acquisition of one of the components that is used in the unit, an agreement is reached that the \$25,000 component will be paid for in the following schedule:

- The first payment will be \$10,000
- The remaining balance will be distributed equally and due on the 15th of the month for the next three months.

You need to configure the system for the payment schedule.

What should you do?

- **A. Set the Fixed allocation method and the Amount field to the monthly amount.**
- B. Specify a fixed quantity payment of 5.
- C. Enter \$25,000 in the Amount of Transaction Quantity field.
- D. Use the Specified allocation method.

Answer: A

Explanation:

Note: Set up payment schedules with TDS allocation

1. Go to Accounts payable > Payment setup > Payment schedules.
2. On the Action Pane, select New to create a payment schedule, and enter the required details.
3. In the Allocation field, select the method to use to allocate the payment for the payment schedule:
 - a) Total - One total amount
 - b) Fixed amount - Due divided on a specified fixed amount
 - c) Fixed quantity - Due divided in specified no of installments
 - d) Specified - Unproportionate amount in unproportionate no of interval
4. Enter the other required details, and then close the page.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/localizations/apac-ind-tds-payment-schedule-setup-with-tds-allocation>

NEW QUESTION # 160

You need to configure expense management for Humongous Insurance and its subsidiary. Which options should you use? To answer select the appropriate options in the answer area NOTE: Each correct selection is worth one point.

Answer Area



Answer:

Explanation:



NEW QUESTION # 161

You are a consultant who is implementing Dynamics 365 Finance in your organization.

You need to set up currencies and exchange rates for a client.

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

Actions

- Specify to currency only
- Set up the currency exchange rate
- Specify from and to currency
- Determine the accounting currency used in the ledger



Answer:

Explanation:

Actions

- Specify to currency only
- Set up the currency exchange rate
- Specify from and to currency
- Determine the accounting currency used in the ledger

Answer Area

- Determine the accounting currency used in the ledger
- Set up the currency exchange rate
- Specify from and to currency

Explanation:

NEW QUESTION # 162

You need to ensure accounting entries are transferred from subledgers to general ledgers.

How should you configure the batch transfer rule? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

NEW QUESTION # 163

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