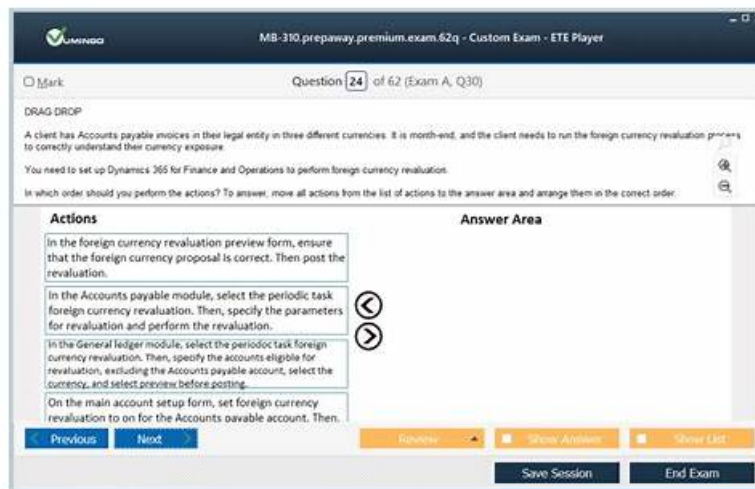


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## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q154-Q159):


### NEW QUESTION # 154

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.

Actions	Answer area
Import an electronic bank statement.	
Validate the bank statement.	
Reconcile the bank statement.	
Post the bank statement.	



Answer:

Explanation:

**Actions**

- Import an electronic bank statement.
- Validate the bank statement.
- Reconcile the bank statement.
- Post the bank statement.

**Answer area**

- Import an electronic bank statement.
- Validate the bank statement.
- Reconcile the bank statement.
- Post the bank statement.

Explanation:

**Actions**

- Import an electronic bank statement.
- Validate the bank statement.
- Reconcile the bank statement.
- Post the bank statement.

**Answer area**

- 1 Import an electronic bank statement.
- 2 Validate the bank statement.
- 3 Reconcile the bank statement.
- 4 Post the bank statement.

### NEW QUESTION # 155

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

**Answer: B,C,E**

Explanation:

Reference:

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

### NEW QUESTION # 156

Drag and Drop Question

You are setting up a process to track, record, and analyze costs associated with the products and activities for a nonmanufacturing organization.

You need to configure the prerequisite setup for the standard costing version for the current period.

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.

**Actions**

Create an item model group for standard costs.

Assign ledger accounts to tem postings that are related to standard cost variances.

Define ledger accounts that ae related to standard cost variances.

Define inventory parameters that are related to standard costs.

**Answer area****Answer:****Explanation:****Actions****Answer area**

Create an item model group for standard costs.

Define ledger accounts that ae related to standard cost variances.

Assign ledger accounts to tem postings that are related to standard cost variances.

Define inventory parameters that are related to standard costs.

**NEW QUESTION # 157**

A company uses basic budgeting functionality in Dynamics 365 Finance.

The company wants to add fixed asset depreciation expenses to its budget register entry. The depreciation expense must be automatically calculated.

You need to create budget register entries for fixed asset depreciation expense.

Which four 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.

**Actions**

Create budget register entries.

Create the fixed asset budget journal.

Use a depreciation proposal for the budget amount.

Transfer the budget amount to budget register entries.

Update the budget balance.

**Answer Area****Answer:****Explanation:****Actions**

Create budget register entries.

Create the fixed asset budget journal.

Use a depreciation proposal for the budget amount.

Transfer the budget amount to budget register entries.

Update the budget balance.

**Answer Area**

Create the fixed asset budget journal.

Use a depreciation proposal for the budget amount.

Transfer the budget amount to budget register entries.

Update the budget balance.

**Explanation:****Actions**

Create budget register entries.

**Answer Area**

1 Create the fixed asset budget journal.

2 Use a depreciation proposal for the budget amount.

3 Transfer the budget amount to budget register entries.

4 Update the budget balance.

### NEW QUESTION # 158

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

You need to create a report that contains the sales tax settlements for the state of California during the quarter that began on January 1, 2017. To validate your results, save the file in Microsoft Excel format to the Downloads\Report folder.

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

- **A. Navigate to Tax > Declarations > Report sales tax for settlement period.**

**Answer: A**

Explanation:

Enter the 'From' date.

Select the settlement period (Quarter).

Click 'OK'.

Select Yes in the Create electronic tax document field.

Select the Downloads\Report folder and file format.

Click 'OK'.

### NEW QUESTION # 159

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