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## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q100-Q105):

### NEW QUESTION # 100

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:

Go to Navigation pane > Modules > General ledger > Journal setup > Accrual schemes.

Select New.

In the Accrual identification field, type a value.

In the Description of accrual scheme field, type a value.

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.  
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.  
In the Voucher field, select how you want the voucher determined when the transactions are posted.  
In the Description field, type a value to describe the transactions that will be posted.  
In the Period frequency field, select how often the transactions should occur.  
In the Number of occurrences by period field, enter a number.  
In the Post transactions field, select when the transactions should be posted, such as Monthly.  
Reference:  
<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/tasks/create-accrual-schemes>

### NEW QUESTION # 101

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are configuring the year-end setup in Dynamics 365 Finance.

You need to configure the year-end setup to meet the following requirements:

- \* The accounting adjustments that are received in the first quarter must be able to be posted into the previous year's Period 13.
- \* The fiscal year closing can be run again, but only the most recent closing entry will remain in the transactions.
- \* All dimensions from profit and loss must carry over into the retained earnings.
- \* All future and previous periods must have an On Hold status.

Solution:

- \* Configure General ledger parameters.
  - Set the Delete close of year transactions option to Yes.
  - Set the Create closing transactions during transfer option to Yes.
  - Set the Fiscal year status to permanently closed option to No.
- \* Define the Year-end close template.
  - Designate a retained earnings main account for each legal entity.
  - Set the Financial dimensions will be used on the Opening transactions option to No.
  - Set the Transfer profit and loss dimensions' option to Close All.
- \* Set future Ledger periods to a status of On Hold.

Does the solution meet the goal?

- **A. Yes**
- B. No

**Answer: A**

Explanation:

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/year-end-close>

### NEW QUESTION # 102

You are setting up main accounts in Dynamics 365 for Finance and Operations.

You need to configure the main accounts to meet the requirements.

Which options should you use? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

☐

**Answer:**

Explanation:

☐

### NEW QUESTION # 103

A company is implementing Microsoft Dynamics 365 Finance.

The company is configuring depreciation for company vehicles. Vehicles must be depreciated by using straight-line service life on the

15th day of each month.

You need to configure vehicle depreciation.

What 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:

#### NEW QUESTION # 104

Your company uses Dynamics 365 Finance.

You must record an interest expense that occurs every month. It must be recorded the same way each month. Your manager wants each interest posting to use the number scheme "INT-XXXX", with XXXX representing a sequential number.

You need to configure the system.

What should you create? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Explanation:

#### NEW QUESTION # 105

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