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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q123-Q128):

NEW QUESTION # 123

You are configuring vendor collaboration security roles for external vendors. You manually set up a vendor contact.

You need to assign the Vendor (external) role to this vendor.

Which tasks can this vendor perform?

- A. Add a new or existing contact person to the vendor accounts that they are a contact for
- B. Request a new user account for a contact person by using the Provision user action
- C. View and modify contact person information, such as the person's title, email address, and telephone number
- D. View consignment inventory

Answer: D

Explanation:

Section: Implement and manage accounts payable and receivable

Explanation/Reference:

References:

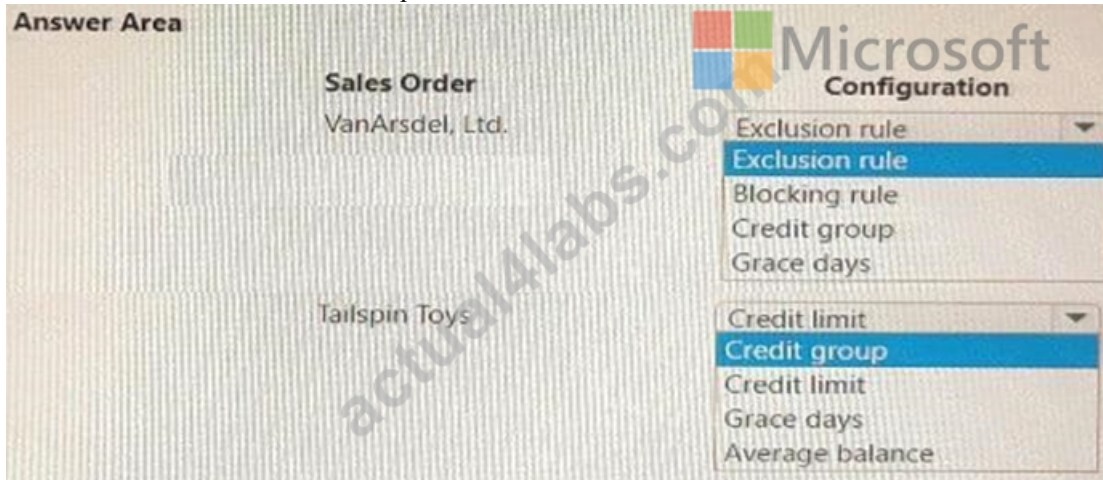
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/set-up-maintain-vendor-collaboration>

NEW QUESTION # 124

You need to identify why the sales orders where sent to customers.

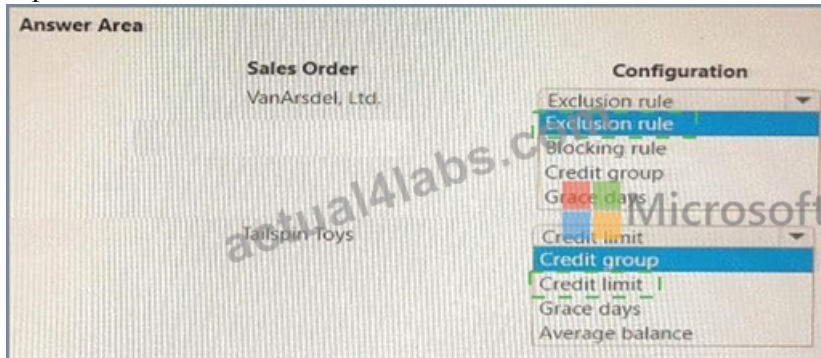
Which configuration allowed the sales orders to be sent? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct select is worth one point.

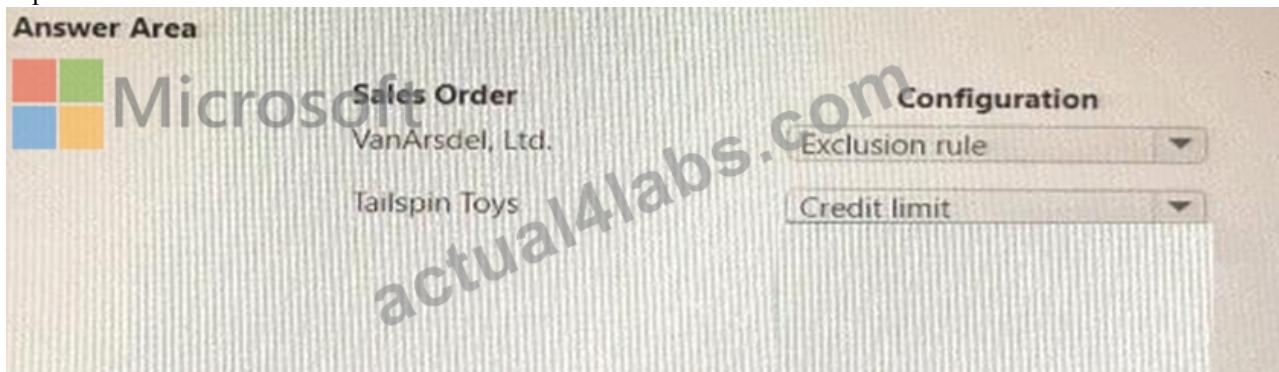


Answer:

Explanation:



Explanation:



NEW QUESTION # 125

A client has unique accounting needs that sometimes require posting definitions.

You need to implement posting definitions.

In which situation should you implement posting definitions?

- A. when the system needs to automatically post a transaction to the accounts receivable account on invoice posting
- B. when financial dimensions need to default from the vendor record onto an invoice
- C. when creating multiple balanced ledger entries based on transaction types or accounts
- D. when only certain dimensions are allowed to post with certain main account combinations


Answer: A

NEW QUESTION # 126

A client plans to use the cost accounting module in Dynamics 365 for Finance and Operations. You need to associate the correct definitions to the correct cost accounting concepts. Which terms match the definitions?

To answer, select the appropriate configuration in the answer area. NOTE: Each correct selection is worth one point.

Definition/use	Cost accounting configuration
Used to measure and quantify activities, such as machine hours that are used.	<input type="text"/> cost entry cost object cost element allocation base
The result of a transfer via data connectors from general ledger entries, cost allocations, and posted cost entries in cost journals.	<input type="text"/> cost entry cost element cost classification allocation base
Anything that is selected for cost control. Costs or revenues are either directly posted on or allocated to these.	<input type="text"/> cost entry cost object cost element allocation base
Used as a function to track and categorize costs.	<input type="text"/> cost object cost element allocation base cost classification
Groups costs according to their shared characteristics.	<input type="text"/> cost entry cost element allocation base cost classification



Answer:

Explanation:

Definition/use

Cost accounting configuration

Used to measure and quantify activities, such as machine hours that are used.

▼
cost entry
cost object
cost element
allocation base

The result of a transfer via data connectors from general ledger entries, cost allocations, and posted cost entries in cost journals.

▼
cost entry
cost element
cost classification
allocation base

Anything that is selected for cost control. Costs or revenues are either directly posted on or allocated to these.

▼
cost entry
cost object
cost element
allocation base

Used as a function to track and categorize costs.

▼
cost object
cost element
allocation base
cost classification

Groups costs according to their shared characteristics.

▼
cost entry
cost element
allocation base
cost classification



Explanation

Definition/use

Cost accounting configuration

Used to measure and quantify activities, such as machine hours that are used.

▼
cost entry
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cost element
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The result of a transfer via data connectors from general ledger entries, cost allocations, and posted cost entries in cost journals.

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cost object
cost element
allocation base

Used as a function to track and categorize costs.

▼
cost object
cost element
allocation base
cost classification





References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cost-accounting/terms-cost-accounti>

NEW QUESTION # 127

D18912E1457D5D1DDCBD40AB3BF70D5D

A customer uses the sales tax functionality in Dynamics 365 Finance.

The customer reports that when a sales order is created, sales tax does not calculate on the line.

You need to determine why sales tax is not calculated.

What are two possible reasons? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. The sales tax group is populated on the line, but the item sales tax group is missing.
- B. The sales tax code and item sales tax code are selected, but the sales tax group is not associated to both codes.
- C. The sales tax group and item sales tax group are selected, but the sales tax code is not associated with both groups.
- D. The sales tax settlement account is not configured correctly.
- E. The sales tax authority is not set up for the correct jurisdiction.

Answer: A,C

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/indirect-taxes-overview>

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/tasks/set-up-sales-tax-groups-itemsales-tax-groups>

NEW QUESTION # 128

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