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Step 5: Join an online forum or community

Study groups and online forums are an excellent way to prepare for a certification test. Get in touch with your peers through online groups or study forums so that you can ask any question related to all the topics you are having issues with.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q296-Q301):

NEW QUESTION # 296

A food manufacturer uses commodities such as beans, corn, and chili peppers as raw materials. The prices of the commodities fluctuate frequently. The manufacturer wants to use cost versions to simulate these fluctuations.

You need to set up cost versions and prices to accomplish the manufacturer's goal.

For which purpose should you use each costing type? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

□

Answer:

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versions>

NEW QUESTION # 297

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.

A company is preparing to complete yearly budgets.

The company plans to use the Budget module in Dynamics 365 for Finance and Operations for budget management. You need to create the new budgets.

Solution: Combine budgets from multiple legal entities to a master budget.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

NEW QUESTION # 298

You are processing checks in Dynamics 365 Finance for a client.

You need to identify the outcome of the processed checks.

What is the check status for each scenario? To answer, drag the appropriate check statuses to the scenarios.

Each check status 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:

Explanation:

Explanation:

NEW QUESTION # 299

An organization plans to set up intercompany accounting between legal entities within the organization.

Automatic transactions between legal entities must meet the following requirements:

- Provides systemwide integration and streamlining to save time
- Minimizes errors and create an audit trail with full visibility into

business activities and transaction histories within the legal entities. You need to set up intercompany accounting and create pairs of legal entities that can transact with each other, clearly defining the originating company and the destination company.

Which three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Define intercompany accounting setup by creating legal entity pairs defining originating and destination companies.
- B. Configure intercompany accounting in the destination entity only.
- C. Create intercompany main accounts to use for the due to and due from accounting entries.
- D. Select intercompany journal names.
- E. Configure intercompany accounting in both the originating entity and destination entity.

Answer: A,C,D

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/intercompany-accounting-setup>

NEW QUESTION # 300

