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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q40-Q45):

NEW QUESTION # 40

You need to configure invoice validation for vendors in Dynamics 365 for Finance and Operations. You are viewing the Accounts payable parameter for Invoice validation.



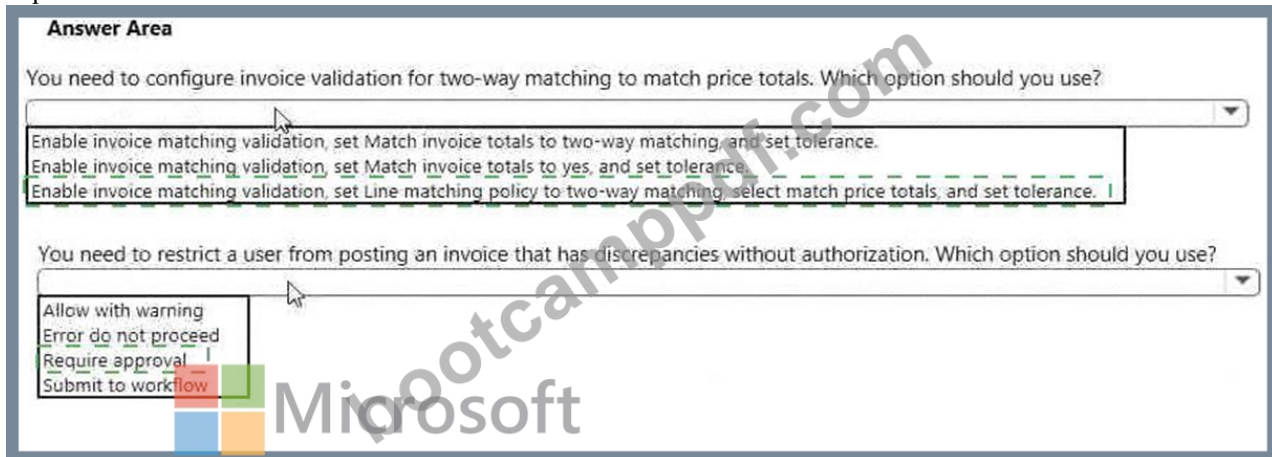
Answer Area

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

You need to restrict a user from posting an invoice that has discrepancies without authorization. Which option should you use?

Answer:

Explanation:



Explanation:

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.
 Enable invoice matching validation, set Match invoice totals to yes, and set tolerance.
 Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance.

You need to prevent users from posting an invoice that has discrepancies without first getting approval for payment. Which option should you use?

Allow with warning
 Error do not proceed
 Require approval
 Submit to workflow

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice-matching-validation>

NEW QUESTION # 41

A customer implements Dynamics 365 Finance. You need to configure bank reconciliation settings.

What should you do? To answer, drag the appropriate configuration options to the correct requirements.

Each configuration option 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.

NOTES: Each correct selection is worth one point.

Configuration options: Document number, Opposite amount, Payment reference, Transaction type.

Requirement: Reconcile if a deposit slip number matches a bank statement.
 Reconcile if a bank statement includes a fee.

Configuration option: Configuration options, Configuration options.

Answer:

Explanation:

Configuration options: Document number, Opposite amount, Payment reference, Transaction type.

Requirement: Reconcile if a deposit slip number matches a bank statement.
 Reconcile if a bank statement includes a fee.

Configuration option: Payment reference, Transaction type.

Explanation:

Requirement: Reconcile if a deposit slip number matches a bank statement.
 Reconcile if a bank statement includes a fee.

Configuration option: Payment reference, Transaction type.

NEW QUESTION # 42

You need to prevent prohibited expenses from posting.

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

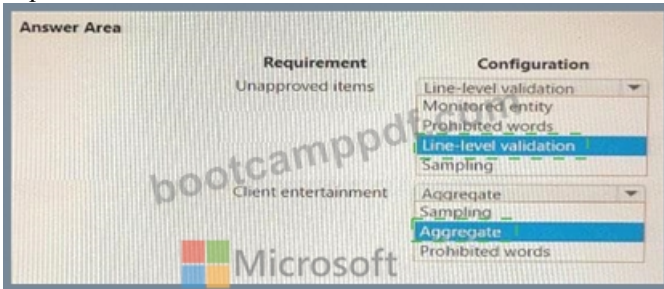
NOTE: Each correct selection is worth one point.

Requirement: Unapproved items, Client entertainment.

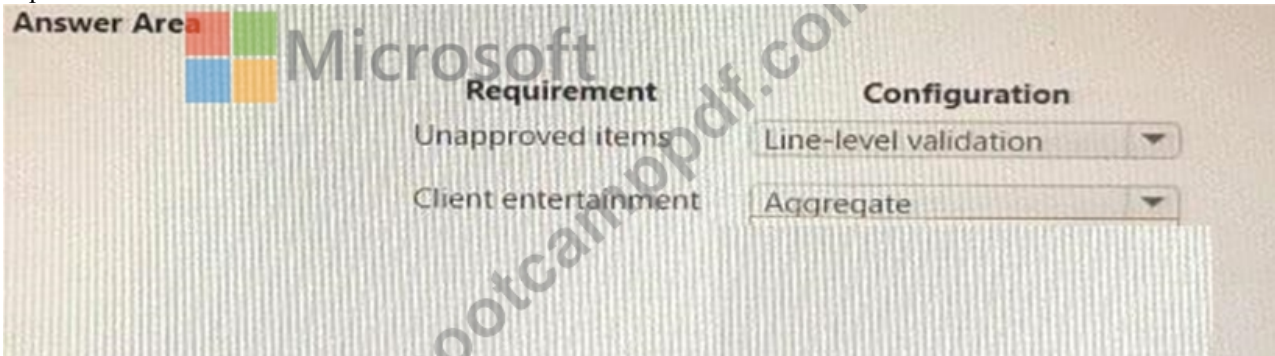
Configuration: Line-level validation, Monitored entity, Prohibited words, Line-level validation, Sampling, Aggregate, Sampling, Aggregate, Prohibited words.

Answer:

Explanation:



Explanation



NEW QUESTION # 43

You need to configure the cash flow management reports.

How should you configure cash flow management? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:



Explanation:



NEW QUESTION # 44

A company uses Microsoft Dynamics 365 Finance.

You receive a new purchase invoice. You must process the invoice as a fixed asset that complies with applicable tax regulations.

Double entry is not permitted for asset acquisitions.

You need to configure the asset and books.

Which four actions should you recommend be performed in sequence? To answer move all actions from the list of actions to the answer area and arrange them in the correct order.

The screenshot shows a list of actions on the left and an empty answer area on the right. The actions are:

- On the current value model, select the tax value model as derived value model.
- Link both value models to the fixed asset.
- Create a new fixed asset ID and complete the fixed asset group.
- Create two new value models. A model related to the current posting layer and a model related to the tax layer.

The answer area is currently empty. Navigation arrows are visible at the bottom of the interface.

Answer:

Explanation:

The screenshot shows the same list of actions and answer area as above. Dashed lines indicate the correct sequence of actions to be moved to the answer area:

1. Create a new fixed asset ID and complete the fixed asset group.
2. Create two new value models. A model related to the current posting layer and a model related to the tax layer.
3. Link both value models to the fixed asset.
4. On the current value model, select the tax value model as derived value model.

The answer area is currently empty. Navigation arrows are visible at the bottom of the interface.

Explanation:

The screenshot shows the answer area with the correct sequence of actions:

1. Create a new fixed asset ID and complete the fixed asset group.
2. Create two new value models. A model related to the current posting layer and a model related to the tax layer.
3. Link both value models to the fixed asset.
4. On the current value model, select the tax value model as derived value model.

The answer area is currently empty. Navigation arrows are visible at the bottom of the interface.

NEW QUESTION # 45

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