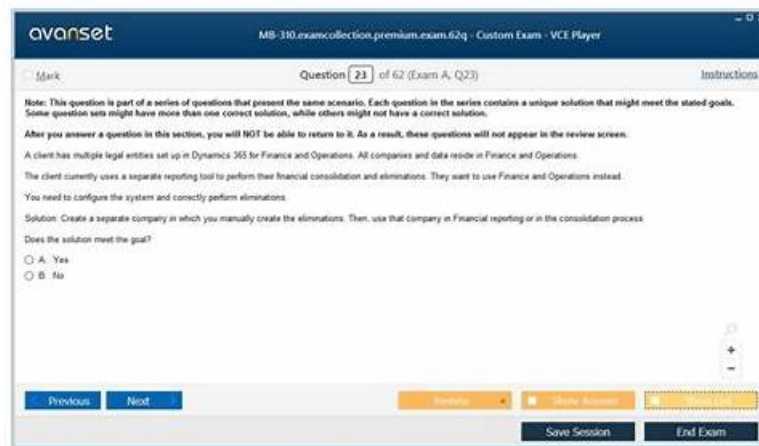


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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q377-Q382):

NEW QUESTION # 377

An organization plans to set up intercompany accounting between legal entities within the organization. Automatic transactions between legal entities must meet the following requirements:

- * Provide systemwide integration and streamlining to save time.
 - * Minimize 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. Configure intercompany accounting in both the originating entity and destination entity.

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

Answer: B,C,D

Explanation:

Explanation/Reference:

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

NEW QUESTION # 378

You need to identify the root cause for the error that User5 is experiencing.

What should you check?

- A. Fixed asset books
- B. Fixed asset posting profiles
- C. Fixed asset depreciation profiles
- D. Fixed asset determination rules
- E. Fixed asset rules

Answer: D

Explanation:

Topic 2, Fourth Coffee

Current environment

Systemwide setup

Dynamics 365 Finance in Microsoft Azure is used to manage the supply chain, retail, and financials.

All companies share a Chart of Accounts.

Two dimensions are used: Department and Division.

Budgeting is controlled at the department level.

Customers and vendors are defined as two groups: Domestic and International.

Mandatory credit check is set to No.

Consolidate online is used for the consolidation of all companies.

International main accounts are subject to foreign currency revaluation.

The purchasing budget is used to enforce purchasing limits.

General ledger accounts

Account numbers	Account description
1200	Domestic Accounts Receivable (USD)
1201	International Accounts Receivable (Canadian dollars [CAD])
2000	Domestic Accounts Payable (USD)
2001	International Accounts Payable (CAD)

Fourth Coffee

The base currency is USD.

Three item groups are used: coffee, supplies, and nonstock.

The standard sales tax method is used.

Acquiring fixed assets requires a purchase order.

All customer payment journals require a deposit slip.

CustomerX is a taxable company.

CustomerY is a tax-exempt company.

CustomerZ is a taxable company.

CompanyA

The base currency is USD.

It consists of a marketing department and a digital division.

A 4-5-4 calendar structure is used.

The standard sales tax method is used.

CompanyB

The base currency is CAD.

The conditional sales tax method is used.

Requirements

Reporting

A consolidated Fourth Coffee financial report is required in USD currency.

Fourth Coffee and its subsidiaries need to be able to report sales by item type.

Year-end adjustments need to be reported separately in a different period to view financial reporting inclusive and exclusive of year-end adjustments.

Issues

User1 observes that a General journal was used in error to post to the Domestic Accounts Receivable trade account.

User2 has to repeatedly reclassify vendor invoice journals in Fourth Coffee Company that are posted to the marketing department and digital division.

When User3 posts an Accounts receivable payment journal, a deposit slip is not generated.

User4 observes an increase in procurement department expenses for supplies.

User5 observes that sales tax is not calculating on a sales order for CustomerZ.

User6 observes that sales tax is calculating for CustomerY.

User7 observes that the sales tax payment report is excluding posted invoice transactions.

User8 in CompanyA attempts to set up the sales tax receivable account on the sales tax posting form.

User9 in CompanyA needs to purchase three tablets by using a purchase order and record the devices as fixed assets.

CustomerX requires a credit check when making a purchase and is currently at their credit limit.

NEW QUESTION # 379

An organization sells monthly service subscriptions. The organization sends invoices to customers on the 15th of every month in the amount of \$450.00.

You need to set up, configure, and process recurring free text invoices for the customers.

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

- Post recurring free text invoices through the periodic posting button.
- Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.
- Print recurring free text invoices.
- Assign the template to the customers that you want to invoice.
- Create a free text invoice template with header, line, accounting distribution, and financial dimension information.

Answer area

Answer:

Explanation:

Actions

- Post recurring free text invoices through the periodic posting button.
- Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.
- Print recurring free text invoices.
- Assign the template to the customers that you want to invoice.
- Create a free text invoice template with header, line, accounting distribution, and financial dimension information.

Answer area

- Assign the template to the customers that you want to invoice.
- Post recurring free text invoices through the periodic posting button.
- Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.
- Create a free text invoice template with header, line, accounting distribution, and financial dimension information.
- Print recurring free text invoices.

NEW QUESTION # 380

A retail company has outlets in multiple locations. Taxes vary depending on the location.

You need to configure the various components of the tax framework.

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

Set up sales tax authorities and sales tax settlement periods.

Set up sales tax groups and item sales tax groups.

Set up main accounts and ledger posting groups for sales tax.

Set up sales tax codes.

Set up sales tax parameters on the application parameter pages.

Answer Area

Answer:

Explanation:

Answer Area

Set up main account and ledger posting groups for sales tax

Set up sales tax authorities and sales tax settlement periods

Set up sales tax codes

Set up sales tax groups and item sales tax groups

Set up sales tax parameters on the application parameter pages

- 1 - Set up main account and ledger posting groups for sales tax
- 2 - Set up sales tax authorities and sales tax settlement periods
- 3 - Set up sales tax codes
- 4 - Set up sales tax groups and item sales tax groups
- 5 - Set up sales tax parameters on the application parameter pages

NEW QUESTION # 381

The posting configuration for a purchase order is shown as follows:

Posting

Sales order  Purchase order Inventory Production Standard cost variance

Select

- ☐ Cost of purchased materials received
- ☐ Purchase expenditure, un-invoiced
- ☐ Cost of purchased materials invoiced
- ☐ Purchase expenditure for product
- ☐ Discount
- ☐ Fixed receipt price profit
- ☐ Fixed receipt price loss
- ☐ Fixed receipt price offset
- ☐ Charge
- ☐ Stock variation
- ☒ Purchase, accrual

<input checked="" type="checkbox"/>	Item code	Item relation	Category relation	Account code	Account relation	Main account
	Group ▾	Coffee ▾		All ▾		200190 ▾
	All			Table	VendorB	200180
	All			All		200140

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.

NOTE: Each correct selection is worth one point.

When Fourth Coffee receives espresso valves from VendorC, to which account is the purchase accrual posted?

200140
200170
200180
200190

When Fourth Coffee receives filters from VendorB, to which account is the purchase accrual posted?

200140
200170
200180
200190

Answer:

Explanation:

When Fourth Coffee receives espresso valves from VendorC, to which account is the purchase accrual posted?

200140
200170
200180
200190

When Fourth Coffee receives filters from VendorB, to which account is the purchase accrual posted?

200140
200170
200180
200190

NEW QUESTION # 382

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