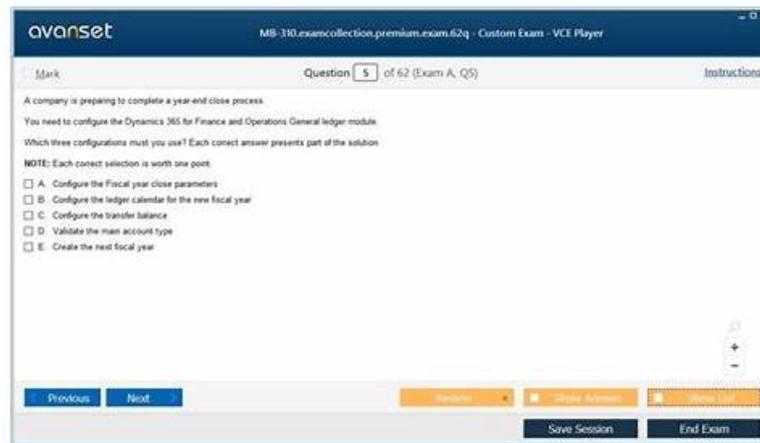


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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q28-Q33):

NEW QUESTION # 28

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. View and modify contact person information, such as the person's title, email address, and telephone number.
- B. Maintain vendor collaboration invoices.
- C. Request a new user account for a contact person by using the Provision user action.
- D. Delete any contact person that they have created.

Answer: B

Explanation:

Note:

There are several versions of this question in the exam. The question has two possible correct answers:

1. View consignment inventory.
2. Maintain vendor collaboration invoices.

Other incorrect answer options you may see on the exam include the following:

1. Add a new or existing contact person to the vendor accounts that they are a contact for.
2. Request a new user account for a contact person by using the Provision user action.
3. Deny or allow a contact person's access to documents on the vendor collaboration interface that are specific to the vendor account.
4. Maintain vendor collaboration invoices.

Reference:

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

NEW QUESTION # 29

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

Explanation

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

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

NEW QUESTION # 30

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.

A client has one legal entity, two departments, and two divisions. The client is implementing Dynamics 365 Finance. The departments and divisions are set up as financial dimensions.

The client has the following requirements:

* Only expense accounts require dimensions posted with the transactions.

* Users must not have the option to select dimensions for a balance sheet account.

You need to configure the ledger to show applicable financial dimensions based on the main account selected in journal entry.

Solution: Configure one account structure for expense accounts and apply advanced rules.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

NEW QUESTION # 31

An organization is upgrading to Dynamics 365 Finance.

One of the organization's legal entities needs to have different main accounts for a period of six months.

You need to configure the legal entity override dates.

Which two actions can you perform? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Set the value of the override date field at the legal entity level to be more restrictive.
- B. Set the value of the override date field at the legal level to be less restrictive.
- C. Set the value of the override date field at the shared level to be more restrictive.
- D. Set the value of the override date field at the shared level to be less restrictive.

Answer: A,D

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/plan-chart-of-accounts>

NEW QUESTION # 32

A company plans to use Dynamics 365 for Finance and Operations. You need to configure basic budgeting. Which set of actions must you perform?
Which set of actions must you perform?

- A.
 - Define a budget journal
 - Define budgeting parameters and number sequences
 - Create budget models
 - Define budget codes
 - Create budgeting workflows
- B.
 - Define a budget journal
 - Define budgeting parameters and number sequences
 - Define rules for budget transfers
 - Create budget models
 - Define budget codes
- C.
 - Define budget exchange rate types
 - Define budgeting parameters and number sequences
 - Define budgeting dimensions
 - Create budget models
 - Define budget codes
- D.
 - Define a budget journal
 - Define budgeting parameters and number sequences
 - Define budgeting dimensions
 - Create budget models
 - Define budget codes

- A. Option A
- B. Option B
- C. Option D
- D. Option C

Answer: C

Explanation:

Explanation

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/basic-budgeting-overview>

NEW QUESTION # 33

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