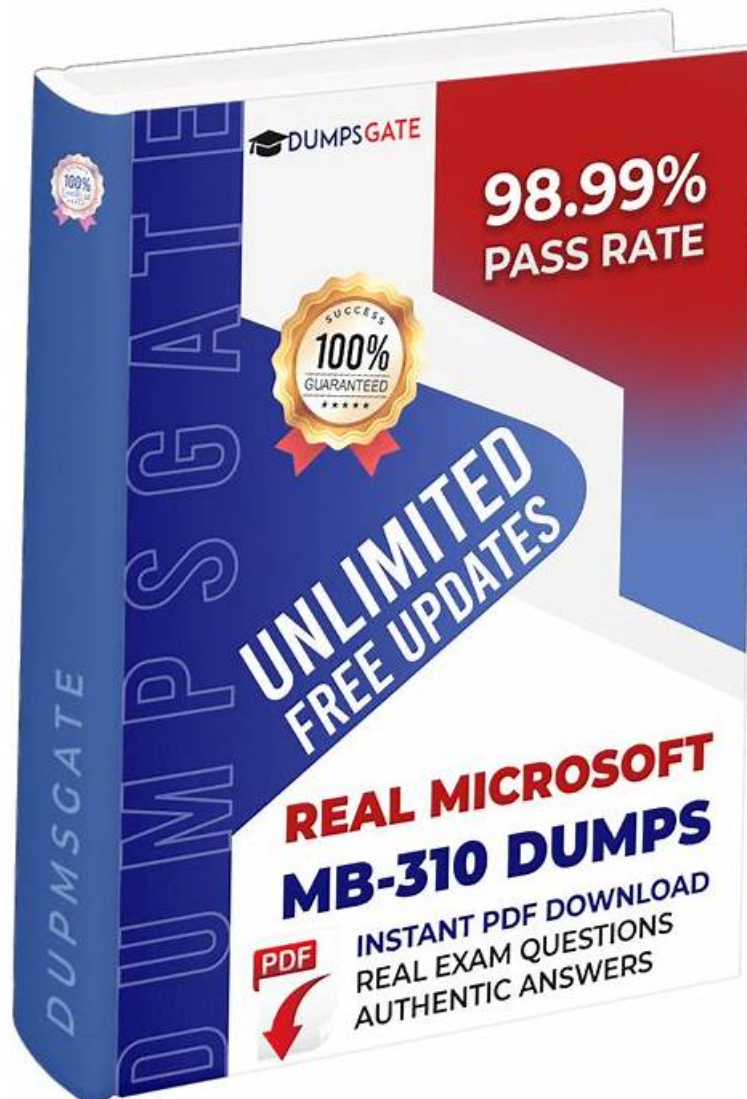


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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q131-Q136):

NEW QUESTION # 131

You need to configure the posting groups for Humongous insurance's subsidiary. Which ledger posting group field should you use?

- A. Sales tax payable
- **B. Use tax payable**
- C. Sales tax receivable
- D. Use tax expense
- E. Customer case discount

Answer: B

NEW QUESTION # 132

A company is implementing Dynamics 365 Finance.

The company purchases fixed assets using a purchase order. The company must post tax-specific transactions related to the fixed assets so the transactions can be reported separately.

You need to configure the system.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Purchase a fixed asset on a purchase order using a procurement category.

Record specific tax transactions for fixed assets via journal.

Functionality

Depreciation methods
Fixed asset determination rules
Fixed asset purchasing policy
Depreciation methods

Posting layers
Posting layers
Depreciation methods
Report definitions

Answer:

Explanation:

Answer Area

Requirement

Purchase a fixed asset on a purchase order using a procurement category.

Record specific tax transactions for fixed assets via journal.

Functionality

Depreciation methods
Fixed asset determination rules
Fixed asset purchasing policy
Depreciation methods

Posting layers
Posting layers
Depreciation methods
Report definitions

NEW QUESTION # 133

A client has Accounts payable invoices in their legal entity in three different currencies. It is month-end, and the client needs to run the foreign currency revaluation process to correctly understand their currency exposure.

You need to set up Dynamics 365 for Finance and Operations to perform foreign currency revaluation. 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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

On the main account setup form, set foreign currency revaluation to **on** for the Accounts payable account. Then, specify the exchange rate type.

In the General ledger module, select the periodic task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select **post** before posting.

In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.

In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.



Answer:

Explanation:

Answer Area
In the General ledger module, select the periodoc task foreign currency revaluation...
On the main account setup form, set foreign currency revaluation...
In the Accounts payable module, select the periodic task foreign currency revaluation..
In the foreign currency revaluation preview form, ensure that the...

- 1 - In the General ledger module, select the periodoc task foreign currency revaluation...
- 2 - On the main account setup form, set foreign currency revaluation...
- 3 - In the Accounts payable module, select the periodic task foreign currency revaluation..
- 4 - In the foreign currency revaluation preview form, ensure that the...

NEW QUESTION # 134

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 multiple legal entities set up in Dynamics 365 for Finance and Operations. All companies and data reside in Finance and Operations.

The client currently uses a separate reporting tool to perform their financial consolidation and eliminations.

They want to use Finance and Operations instead.

You need to configure the system and correctly perform eliminations.

Solution: Select Consolidate online in Finance and Operations. Include eliminations during the process or as a proposal. Set up the transactions to post in the legal entity configured for consolidations.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Section: Manage and apply common processes

Explanation/Reference:

References:

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

NEW QUESTION # 135

You need to configure the system to for existing purchasing contracts.

Which commitment types should you use? To answer, drag the appropriate commitment types to the correct requirements. Each commitment type 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.

Commitment types	Requirement	Commitment type
Value	Local supplier agreement	
Product value	Utah agreement	
Product category value		
Product quantity		

Answer:

Explanation:

Commitment types	Requirement	Commitment type
Value	Local supplier agreement	Value
Product value	Utah agreement	
Product category value		
Product quantity		

Explanation:

Requirement	Commitment type
Local supplier agreement	Value
Utah agreement	Product quantity

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-purchase-agreement>

NEW QUESTION # 136

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