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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q81-Q86):

NEW QUESTION # 81

You need to configure the expense module for reimbursement.

How should you configure the expense module? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area	
Requirement	Configuration
The employee records a holiday party supplies expense.	<input type="checkbox"/> Configure the personal card expense category. <input type="checkbox"/> Use the default payment method by category. <input checked="" type="checkbox"/> Configure the personal card expense category. <input type="checkbox"/> Use the default corporate card method of payment. <input type="checkbox"/> Select the transaction from the credit card import.
The employee is reimbursed.	<input type="checkbox"/> Reconcile the expense through a credit card transaction <input type="checkbox"/> Configure the employee as a vendor. <input type="checkbox"/> Configure the employee as a customer. <input type="checkbox"/> Reimburse the employee through the expense management workspace <input checked="" type="checkbox"/> Reconcile the expense through a credit card transaction import.

Answer:

Explanation:

Answer Area	
Requirement	Configuration
The employee records a holiday party supplies expense.	<input type="checkbox"/> Configure the personal card expense category. <input type="checkbox"/> Use the default payment method by category. <input checked="" type="checkbox"/> Configure the personal card expense category. <input type="checkbox"/> Use the default corporate card method of payment. <input type="checkbox"/> Select the transaction from the credit card import.
The employee is reimbursed.	<input type="checkbox"/> Reconcile the expense through a credit card transaction <input type="checkbox"/> Configure the employee as a vendor. <input type="checkbox"/> Configure the employee as a customer. <input type="checkbox"/> Reimburse the employee through the expense management workspace <input checked="" type="checkbox"/> Reconcile the expense through a credit card transaction import.

Explanation:

Answer Area	
Requirement	Configuration
The employee records a holiday party supplies expense.	<input type="checkbox"/> Configure the personal card expense category.
The employee is reimbursed.	<input type="checkbox"/> Reconcile the expense through a credit card transaction

NEW QUESTION # 82

A company implements basic budgeting functionality in Dynamics 365 Finance.

The company wants to allocate budget register entries for payroll expense amounts to each department based on a predetermined percentage.

You need to configure the allocation.

Which functionality should you use?

- **A. Allocation term**
- B. Budget transfer rule
- C. Period allocation key
- D. Budget control

Answer: A

NEW QUESTION # 83

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: Create budget plans for multiple scenarios.
Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

Reference:

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

NEW QUESTION # 84

A company has many customers who are not paying invoices on time.

You need to use the collection letter functionality to manage customer delinquencies.

What are two possible ways to achieve the goal? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Post the collection letters.
- B. Cancel the collection letters after they are created and posted.
- C. Print all of the collection letters.
- D. Delete the collection letters after posting when an error occurs.

Answer: A,C

Explanation:

Explanation/Reference:

<http://d365tour.com/en/microsoft-dynamics-d365o/finance-d365fo-en/collection-letters/> Implement and manage accounts payable and receivable Testlet 2 Case study This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Fourth Coffee is a coffee and supplies manufacturer based in Seattle. The company recently purchased CompanyA, based in the United States, and CompanyB, based in Canada, in order to increase production of their award-winning espresso machine and distribution of their dark roast coffee beans, respectively.

Fourth Coffee has set up CompanyA and CompanyB in their Dynamics 365 Finance and Operations environment to gain better visibility into the companies' profitability. CompanyA and CompanyB will continue to operate as subsidiaries of Fourth Coffee, but all operational companies will be consolidated under Fourth Coffee Holding Company in US dollars (USD) for reporting purposes. The current organizational chart is shown below:



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.
- * VendorA is a Colombian supplier of coffee beans and belongs to the international vendor group.
- * VendorB is a Peruvian supplier of coffee machine filters and belongs to the international vendor group.
- * VendorC is a Texas supplier of espresso valves and belongs to the domestic vendor group.

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 # 85

You are creating a payment proposal that shows invoices that are eligible to be paid.

You display the Accounts payable Payment proposal screen from the Accounts payable payment journal.

Dynamics 365 Finance and Operations Accounts payable > Payments > Payment journal

Vendor payment proposal

Parameters

INVOICE SELECTION CRITERIA

Select invoices by: Minimum payment date: 1/1/2019

From date: Amount limit: 0.00

To date: Create payments without invoice pr: No

Records to include

Filter

VENDORS

Vendor account:

VENDOR TRANSACTIONS

Method of payment:

Currency:

OPEN VENDOR TRANSACTIONS

Reference:

LOCATIONS

Location ID:

Vendor payments

List General Payment Payment fee Remittance Bank History Postdated checks

+ New Delete Settle transaction Financial dimensions Sales tax Payment status Voucher

✓ Date Voucher Company Account Vendor name

We didn't find anything to show here.

CURRENCY DEBIT CREDIT BALANCE REPORTING CURRENCY DEBIT CREDIT BALANCE

VOUCHER JOURNAL

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.

Question

What should you do to pay only Vendor-001 and run the proposal by due date?

Answer choice

- Select Vendor-001 as the vendor account. Select invoices by Due date.
- Select Vendor-001 as the vendor account. Select invoices by Due date and Cash discount date.
- Only select Due date in Select invoices by.
- Only select invoices by Due date and Cash discount date.

What should you do if your client wants to pay only vendors who accept electronic methods of payment and want to pay a maximum of \$50,000?

- Select Electronic as the method of payment. Enter \$50,000 as the amount limit.
- Select USD as the currency payment. Enter \$50,000 as the amount limit.
- Only select Electronic as the method of payment.
- Only enter \$50,000 as the amount limit.

Answer:

Explanation:

Question

What should you do to pay only Vendor-001 and run the proposal by due date?

Answer choice

- Select Vendor-001 as the vendor account. Select invoices by Due date.
- Select Vendor-001 as the vendor account. Select invoices by Due date and Cash discount date.
- Only select Due date in Select invoices by.
- Only select invoices by Due date and Cash discount date.

What should you do if your client wants to pay only vendors who accept electronic methods of payment and want to pay a maximum of \$50,000?

- Select Electronic as the method of payment. Enter \$50,000 as the amount limit.
- Select USD as the currency payment. Enter \$50,000 as the amount limit.
- Only select Electronic as the method of payment.
- Only enter \$50,000 as the amount limit.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/create-vendor-payments-payment-proposal>

NEW QUESTION # 86

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