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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q301-Q306):

NEW QUESTION # 301

A client observes that some customers are late paying their invoices. The client wants to use the Credit and Collections functionality to send collection letters to customers.

need to configure the system to support collection letter functionality and processing.

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

- Generate the collection letter.
- Set up the Form Notes in the Credit and collections module.
- Link the collection letter sequence to the customer posting profile.
- Define the collection letter sequence.
- Post the collection letter.

Answer Area

Answer:

Explanation:

Actions

- Generate the collection letter.
- Set up the Form Notes in the Credit and collections module.
- Link the collection letter sequence to the customer posting profile.
- Define the collection letter sequence.
- Post the collection letter.

Answer Area

- Set up the Form Notes in the Credit and collections module.
- Define the collection letter sequence.
- Link the collection letter sequence to the customer posting profile.
- Generate the collection letter.
- Post the collection letter.

Explanation

Answer Area

- Set up the Form Notes in the Credit and collections module
- Define the collection letter sequence
- Link the collection letter sequence to the customer posting profile
- Generate the collection letter
- Post the collection letter

References:

<http://d365tour.com/en/microsoft-dynamics-d365o/finance-d365fo-en/collection-letters/>

NEW QUESTION # 302

A public sector organization wants to set up the derived financial hierarchy to analyze posted transaction data.

You need to set up the derived financial hierarchy to generate an outgoing electronic document.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange item in the correct order.

Actions

Create filter rules from the category nodes in the derived financial hierarchy.

Assign derived financial hierarchy as the category type.

Associate the derived financial hierarchy with a legal entity.

Create a category hierarchy.

Create and activate the filters in the derived financial hierarchy.

Answer Area



Answer:

Explanation:

Actions

Create filter rules from the category nodes in the derived financial hierarchy.

Assign derived financial hierarchy as the category type.

Associate the derived financial hierarchy with a legal entity.

Create a category hierarchy.

Create and activate the filters in the derived financial hierarchy.

Answer Area

Create a category hierarchy.

Assign derived financial hierarchy as the category type.

Associate the derived financial hierarchy with a legal entity.

Create filter rules from the category nodes in the derived financial hierarchy.

Create and activate the filters in the derived financial hierarchy.

Explanation

Answer Area



Create a category hierarchy

Assign derived financial hierarchy as the category type

Associate the derived financial hierarchy with a legal entity

Create filter rules from the category nodes in the derived financial hierarchy

Create and activate the filters in the derived financial hierarchy

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/public-sector/tasks/set-up-derived-fi>

NEW QUESTION # 303

A food manufacturer uses commodities such as beans, corn, and chili peppers as raw materials. The prices of the commodities fluctuate frequently. The manufacturer wants to use cost versions to simulate these fluctuations.

You need to set up cost versions and prices to accomplish the manufacturer's goal.

For which purpose should you use each costing type? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Costing type

Standard cost
Planned cost

Purpose

to support cost calculation simulation
to support actual cost inventory model
to support standard cost inventory model

to support cost calculation simulation
to support standard cost for master plan
to directly activate planned cost to standard cost

Answer:

Explanation:

Answer Area

Costing type

Standard cost
Planned cost

Purpose

to support cost calculation simulation
to support actual cost inventory model
to support standard cost inventory model

to support cost calculation simulation
to support standard cost for master plan
to directly activate planned cost to standard cost

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versions>

NEW QUESTION # 304

You are a functional consultant for Contoso Entertainment System USA (USMF).

You plan to settle accounts by receiving cash payments in US currency.

You need to create a cash receipts journal that uses the US dollar currency.

To complete this task, sign in to the Dynamics 365 portal.

Answer:

Explanation:

See explanation below

Explanation:

Navigate to Finance > Cash Receipt Journals.

Click the +New link to add a new cash receipt journal.

Fill in the required fields including the currency field.

NEW QUESTION # 305

You need to determine why CustomerX is unable to confirm another sales order.

What are two possible reasons? Each answer is a complete solution.

NOTE: Each correct selection is worth one point.

- A. The credit limit is set to 0.
- B. The credit limit parameter is set to Balance + All.
- C. The inventory safety stock is set to 0.
- D. An inventory item is out of stock.

Answer: B,D

Explanation:

Explanation/Reference:

Implement and manage accounts payable and receivable

Testlet 3

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

Munson's Pickles and Preserves Farm grows and distributes produce, jellies, and jams. The company's corporate headquarters is located in Dallas, TX. Munson's has one operations center and seven regional distribution centers in the United States.

The company has two wholly owned subsidiaries that operate in Canada. The Canadian entity owns an entity in France.

Munson's plans to expand into Latin America by purchasing the last 25 percent of a subsidiary that they own in Costa Rica. This process is expected to complete within the next two years.

The company plans to implement Dynamics 365 Finance and Dynamics 365 Supply Chain to meet their growing business needs.

Current environment. General

Munson's uses a mix of internally-developed legacy systems that handle their finance and distribution activities.

The company has an isolated CRM system.

- * Both Canadian subsidiaries have two departments: marketing and operations.
- * Financial reporting is difficult due to data residing in disparate systems.
- * Financial reporting is currently performed by using Microsoft Excel.
- * Pre-orders in the current system are difficult to track because the order management system is not integrated with the finance system.
- * Pickle sales post to one revenue account, but this does not allow for targeted reporting by pickle cut and type.

Current environment. Organization

The following chart shows Accounting/Reporting Currencies and Tax ID, if applicable.

* Typically, vendor invoices are received prior to receipt of product.

* The following fixed assets are sold for a loss:

1. BUILD-100
2. CAR-1233

- * At the regional distribution centers, the value for physical inventory does not match the inventory in the financial system.
- * Munson's rents their corporate office. Rent is not paid by purchase order. Rent is due once a quarter.
- * Allocations are performed manually.
- * Barrels are inventoried by site and warehouse.
- * Munson's has multiple depreciation and tax books for all of their fixed asset equipment.
- * Budgets are posted at the department level for each legal entity.

Requirements. Sales

- * Customers should be able to pre-order for fall release of pickles.
- * Three-way matching must be enforced for all purchases.
- * Fixed asset sale transactions require a ledger account entered at the time of transaction.
- * Fixed assets purchased must be automatically created in fixed asset module. This includes inventory items and write in purchase orders/non-inventoried items.
- * One dollar from every sale needs must be tracked and donated at the end of each month to a charitable organization.
- * Purchasing budgets must be enforced at the main account level.

Requirements. Finances

- * Accounts payable must be able to enter vendor invoices on the day they were received to be settled against when product is received.
- * Accounts payable must be able to enter vendor invoices to accrue expense without specifying a purchase order at the time of entry.
- * Postage expenses must be split evenly across the regional distribution centers automatically.
- * Administrative expenses must be distributed across the regional distribution centers by percentage of fulfillment orders monthly.
- * Pickling machines depreciation must be uniquely recorded for visibility but not post to the ledger.

Issues

- * During implementation testing, User1 indicates that after packing slips are generated for purchase orders, there are no ledger postings.
- * User2 indicates that fixed assets purchased on a purchase order do not show up in the Fixed Assets module.
- * User3 reports that they are seeing inconsistent application of the one-dollar donation from all sales orders.
- * User4 in the Canadian subsidiary is able to purchase supplies for marketing despite exceeding the marketing department budget.
- * User5 reports that when purchasing a non-inventoried computer, the system is automatically assigning it to the buildings fixed asset group.

NEW QUESTION # 306

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