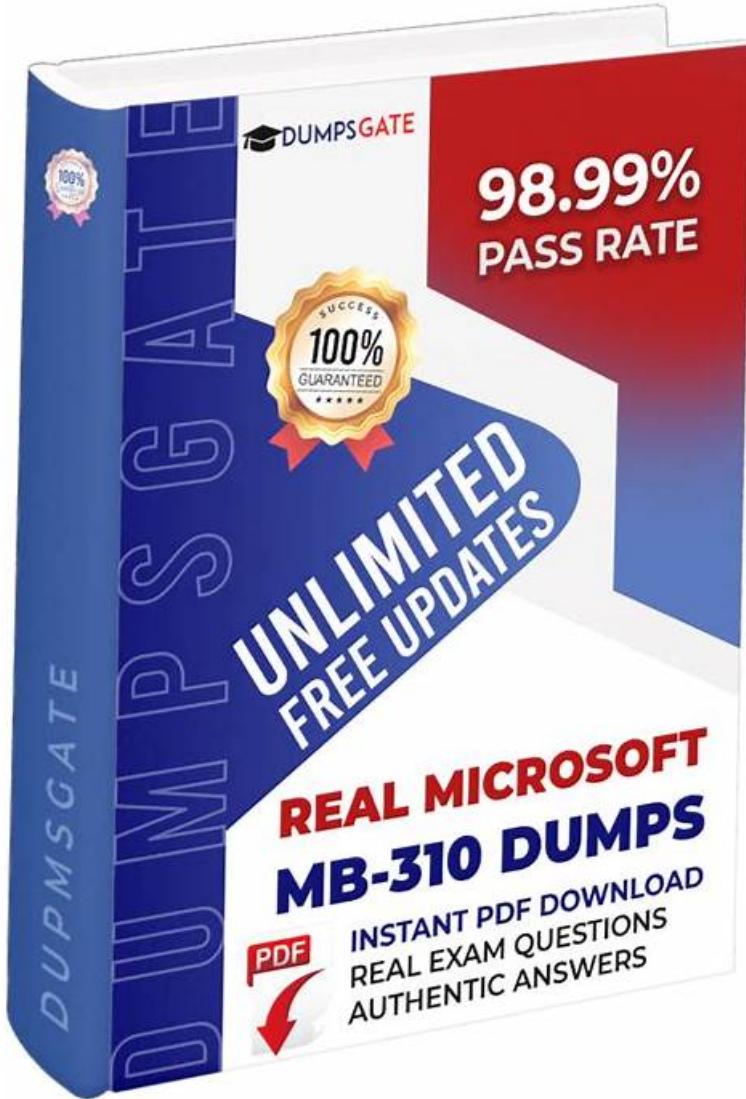


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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q37-Q42):

NEW QUESTION # 37

A client wants Dynamics 365 Finance to calculate sales tax on a sales order line once an item is added. The sales tax group is already populated with a value.

You need to ensure that the sales tax will calculate.

Which field should you populate?

- A. sales tax code
- B. customer address
- C. item group
- D. item sales tax group

Answer: D

Explanation:

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/indirect-taxes-overview>

NEW QUESTION # 38

A company plans to use Dynamics 365 for Finance and Operations.

You need to configure basic budgeting.

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

Answer:

Explanation:

D

Section: Topic 4, Manage budgeting and fixed assets

Explanation/Reference:

References:

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

NEW QUESTION # 39

A client uses the standard trial balance in Dynamics 365 Finance.

The client has the following requirements:

ability to run the trial balance by main account, department, and division ability to run the trial balance by just main account and department You need to ensure that these options are visible in the trial balance report parameters.

What should you configure?

- A. financial dimension sets
- B. financial dimensions for department and division
- C. ledger validation
- D. account structure

Answer: A

NEW QUESTION # 40

You need to validate the sales tax postings for Tennessee and Alabama.

Which tax selections meet the requirement? To answer, select the appropriate options in the answer area NOTE: Each correct selection is worth one point.

Answer Area

Sales order
Tennessee

Alabama

Tax selection

Item sales tax all and sales tax group no tax
Item sales tax all and sales tax group 7 percent
Item sales tax use tax and sales tax group 4.5 percent
Item sales tax use tax and sales tax group 7 percent

Item sales tax all and sales tax group no tax
Item sales tax all and sales tax group 4 percent
Item sales tax all and sales tax group 4.5 percent

Answer:

Explanation:

Answer Area

Sales order
Tennessee

Alabama

Tax selection

Item sales tax all and sales tax group no tax
Item sales tax all and sales tax group 7 percent
Item sales tax use tax and sales tax group 4.5 percent
Item sales tax use tax and sales tax group 7 percent

Item sales tax all and sales tax group no tax
Item sales tax all and sales tax group 4 percent
Item sales tax all and sales tax group 4.5 percent

NEW QUESTION # 41

A client confirms a safes order in Dynamics 365 for Finance and Operations. You are viewing the confirmed sales order.

Dynamics 365 Finance and Operations Orders All sales orders

SALES ORDER SELL MANAGE PICK AND PACK INVOICE RETAIL GENERAL WAREHOUSE TRANSPORTATION

CREATE CHARGES TAX CALCULATE

Charges Sales tax Confirmed delivery dates Supplementary items Recalculable

Multi-line discount Taxed charges Recalculate line margins

GENERATE PROCESS APPLY JOURNALS

Conform sales order Event calendar Service agreement Sales order

Recalculate line margins Pro forma confirmation Quotation

SALES ORDER DETAILS 000784: Contoso, Ltd.

Sales order header

Lines Header

Answer Area

What should you select to view the original document and print preview to reprint this document?

Pro forma confirmation
Sales order confirmation journal
Confirm sales order

What should you select to view the service fee that was added to the confirmed sales order?

the Inventory menu in the Sales order line area, and then select Transactions
the Charges button on the ribbon
the Supplementary items button on the ribbon
the Sales order line menu in the Sales order line area, and then select Order events

Answer:

Explanation:

Answer Area

What should you select to view the original document and print preview to reprint this document?

Pro forma confirmation
Sales order confirmation journal
Confirm sales order

What should you select to view the service fee that was added to the confirmed sales order?

the Inventory menu in the Sales order line area, and then select Transactions
the Charges button on the ribbon
the Supplementary items button on the ribbon
the Sales order line menu in the Sales order line area, and then select Order events

Explanation:

What should you select to view the original document and print preview to reprint this document?

Pro forma confirmation
Sales order confirmation journal
Confirm sales order

What should you select to view the service fee that was added to the confirmed sales order?

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the Charges button on the ribbon
the Supplementary items button on the ribbon
the Sales order line menu in the Sales order line area, and then select Order events

NEW QUESTION # 42

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