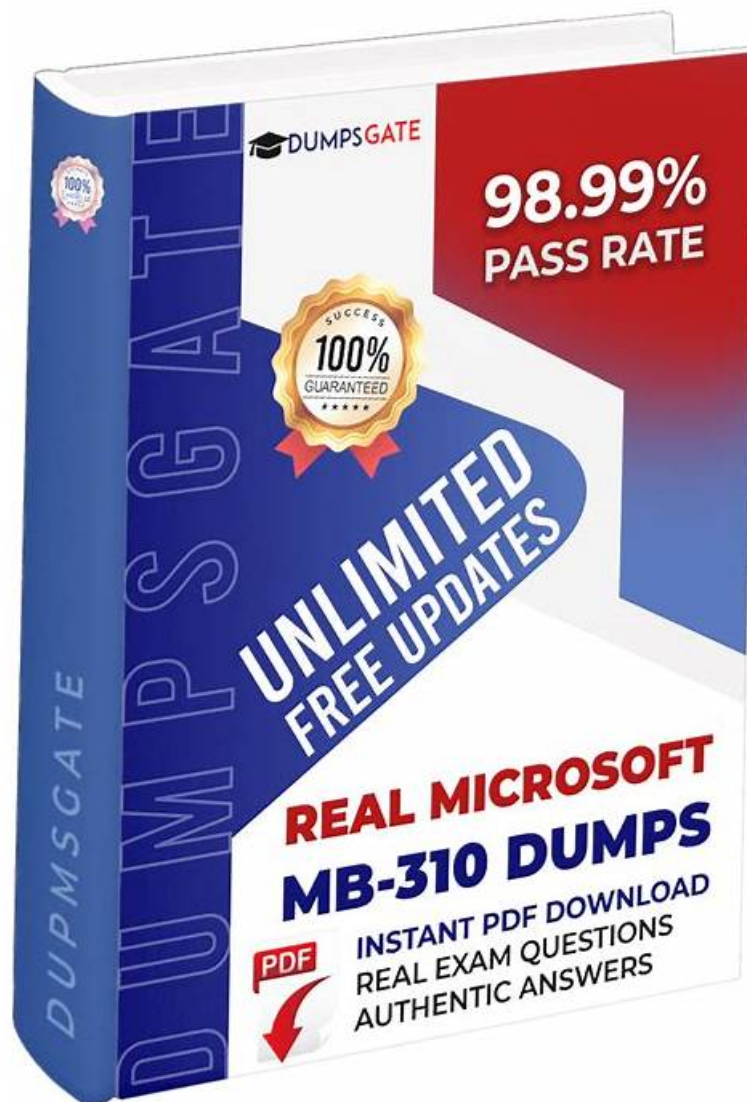


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## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q292-Q297):

### NEW QUESTION # 292

A company uses Microsoft Dynamics 365 Finance.

You receive a new purchase invoice. You must process the invoice as a fixed asset that complies with applicable tax regulations.

Double entry is not permitted for asset acquisitions.

You need to configure the asset and books.

Which four actions should you recommend be performed in sequence? To answer move all actions from the list of actions to the answer area and arrange them in the correct order.

The screenshot shows a list of actions on the left and an empty answer area on the right. The actions are:

- On the current value model, select the tax value model as derived value model.
- Link both value models to the fixed asset.
- Create a new fixed asset ID and complete the fixed asset group.
- Create two new value models. A model related to the current posting layer and a model related to the tax layer.

The answer area is empty and contains a Microsoft logo and navigation buttons.

**Answer:**

**Explanation:**

The screenshot shows the same list of actions on the left and the answer area on the right. The actions have been moved to the answer area in the following sequence:

- Create a new fixed asset ID and complete the fixed asset group.
- Create two new value models. A model related to the current posting layer and a model related to the tax layer.
- Link both value models to the fixed asset.
- On the current value model, select the tax value model as derived value model.

The answer area contains a Microsoft logo and navigation buttons.

**Explanation:**

The screenshot shows the final sequence of actions in the answer area, numbered 1 through 4:

- Create a new fixed asset ID and complete the fixed asset group.
- Create two new value models. A model related to the current posting layer and a model related to the tax layer.
- Link both value models to the fixed asset.
- On the current value model, select the tax value model as derived value model.

The answer area contains a Microsoft logo and navigation buttons.

### NEW QUESTION # 293

You need to configure the budgeting module to meet Fourth Coffee's requirements.

Which configuration should you use for each task? To answer select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

## Answer Area



# Microsoft

Task

Solve User4's issue.

Set the dimension level of the organization budget.

Set the dimension level of the budget control.

## Configuration

division	
department	
main account	

division	
department	
main account	

division	
department	
main account	

**Answer:**

Explanation:

## NEW QUESTION # 294

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. Deny or allow a contact person's access to documents on the vendor collaboration interface that are specific to the vendor account
- C. View consignment inventory.
- D. Delete any contact person that they have created.

**Answer: C**

Explanation:

References:

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

## NEW QUESTION # 295

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

You need to automate the allocation of a prepaid expense of 2 percent of all product sales. The allocation must be posted to account number 222222.

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

**Answer:**

Explanation:

See explanation below

Explanation:

You need to configure a prepayment percentage for all items. The instructions below are for a single item. For this question, you

need to select 'All' for all items, enter 2 in the percentage field and select account number 222222 in the account field.  
 To set up prepayment percentages for items, customers, and vendors  
 For an item, you can set up a default prepayment percentage for all customers, a specific customer, or a customer price group.



2. Select an item, and then choose the Prepayment Percentages action.
3. On the Sales Prepayment Percentages page, fill in the fields as necessary. Hover over a field to read a short description.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-set-up-prepayments>

### NEW QUESTION # 296

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	Functionality
Purchase a fixed asset on a purchase order using a procurement category.	Depreciation methods Fixed asset determination rules Fixed asset purchasing policy Depreciation methods
Record specific tax transactions for fixed assets via journal.	Posting layers Posting layers Depreciation methods Report definitions

**Answer:**

**Explanation:**

**Answer Area**

Requirement	Functionality
Purchase a fixed asset on a purchase order using a procurement category.	Depreciation methods Fixed asset determination rules Fixed asset purchasing policy Depreciation methods
Record specific tax transactions for fixed assets via journal.	Posting layers Posting layers Depreciation methods Report definitions

**Explanation:**

**Answer Area**

Requirement	Functionality
Purchase a fixed asset on a purchase order using a procurement category.	Depreciation methods
Record specific tax transactions for fixed assets via journal.	Posting layers

### NEW QUESTION # 297

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