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Financial Management in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

You need ensure that you have the most current data to manage customer collections. What should you create first?

A. a customer aging snapshot

B. a customer pool

C. a customer account statement

D. a customer balance list

Correct Answer: A

References: https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/collections-credit-accounts-receivable

QUESTION 2

You need to export balances from Microsoft Dynamics 365 for Finance and Operations to an external system. There is a "Use Consolidation Account" Yes/No parameter in the criteria. In which two circumstances should you choose "Yes" for this parameter? Each correct answer presents a complete solution. (Choose two).

A. You want to export some balances into a different account then the main account of the balances in the subsidiary company

B. You want to export all balances into a different account then the main account of the balances in the subsidiary company

C. You want to export all balances into the same account as the main account of the balances in the subsidiary company

D. You want to export some balances into the same account as the main account of the balances in the subsidiary company

Correct Answer: AB

References: https://technet.microsoft.com/en-us/library/aa618539.aspx

QUESTION 3

You are consultant who works for Contoso, Ltd. You are implementing Microsoft Dynamics 365 for Finance and Operations and have gathered requirements from the client for their budgeting process. You need to identify which requirements from Contoso, Ltd. should be configured as a budget planning stage.

Which requirement should you identify?

A. The budget plan needs to use a workflow that routes for two approvals before the status can change to approved.

B. The budget plan needs to go through three steps for created, approved, and final.

C. The budget plan needs to include prior year actual and prior year budget quantities and amounts.

D. The budget plan needs to include two objectives; one for lower cost and another for increasing sales.

Correct Answer: B

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

QUESTION 4

A matching discrepancy exceeds a tolerance percentage or amount. Match variance icons are displayed in the vendor invoice form.

What are the three types of matching that can be performed in this scenario? Each correct answer presents a complete solution. (Choose three.)

A. terms of payment matching

B. cash discount matching

C. three-way matching

D. invoice totals matching

E. two-way matching

Correct Answer: CDE

References: https://technet.microsoft.com/en-gb/library/hh242852.aspx

QUESTION 5

Over the past few weeks, several payments have posted to Contoso, Ltd. that were not open invoice.

You are tasked with reconciling their account.

Which process in Microsoft Dynamics 365 for Finance and Operations should you use?

A. invoice journals

B. Settle transactions

C. General ledger entries

D. Payment journal

Correct Answer: B

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