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Financial Management in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

The sales team at your company recently signed a contract with a customer in a new state. Since this is the first customer from that state, the controller has asked the bookkeeper to create a Ledger Posting Group for the state\'s sales tax.

The bookkeeper needs to create a main account to record the sales tax payable and sales tax settlements for the state\'s customer.

What should the bookkeeper do?

A. Select a value for the Balance control field

B. Define the Offset account as the sales tax payable account

C. Set the Posting type to "Sales tax"

D. Set the Main account category to "TAXPAY"

Correct Answer: D

QUESTION 2

A vendor contacts you about an unpaid invoice. You verify that the check was printed and mailed one month ago. Because the check has not been received by the vendor, you need to reissue a check to the vendor. Which action should you perform?

A. Reverse the payment from the Vendor transaction report from, and then reissue the payment.

B. Void the check from the original payment journal, and then reissue the payment.

C. Create a reversing entry by using the General journal form, and then reissue the payment.

D. Process a payment reversal from the Checks form, and then reissue the payment.

Correct Answer: D

References: https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-payable/reverse-vendor-payment

QUESTION 3

You want to reserve budget funds for planned expenditures. The funds have been requested but not yet approved from a purchase order.

You need to set up a budget code for these types of scenarios.

Which budget type should you assign to the budget code to accomplish this goal?

A. transfer

B. encumbrance

C. original budget

D. pre-encumbrance

Correct Answer: D

References: https://technet.microsoft.com/en-us/library/hh209638.aspx

QUESTION 4

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 5

You need to make adjustments to your ledger balances before year-end close.

Which methods can be used to accomplish this goal? (Choose two.)

A. Use typical journal entries and a closing sheet

B. Use a costing sheet and a typical journal entry

C. Use a trial balance and a typical journal entry

D. Use a closing sheet and a trial balance

Correct Answer: AD

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