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NEW QUESTION: 1

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A client has multiple legal entities set up in Dynamics 365 for Finance and Operations. All companies and data reside in Finance and Operations.

The client currently uses a separate reporting tool to perform their financial consolidation and eliminations. They want to

use Finance and Operations instead.

You need to configure the system and correctly perform eliminations.

Solution: Select Consolidate with import.

Does the solution meet the goal?

A. No

B. Yes

Answer: A

Explanation:

References:

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

Topic 1, Fourth Coffee Case Study

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

Fourth Coffee is a coffee and supplies manufacturer based in Seattle. The company recently purchased CompanyA, based in the United States, and CompanyB, based in Canada, in order to increase production of their award-winning espresso machine and distribution of their dark roast coffee beans, respectively.

Fourth Coffee has set up CompanyA and CompanyB in their Dynamics 365 Finance environment to gain better visibility into the companies' profitability. CompanyA and CompanyB will continue to operate as subsidiaries of Fourth Coffee, but all operational companies will be consolidated under Fourth Coffee Holding Company in US dollars (USD) for reporting purposes.

The current organizational chart is shown below:

Current environment

Systemwide setup

- * Dynamics 365 Finance in Microsoft Azure is used to manage the supply chain, retail, and financials.
 - * All companies share a Chart of Accounts.
 - * Two dimensions are used: Department and Division.
 - * Budgeting is controlled at the department level.
 - * Customers and vendors are defined as two groups: Domestic and International.
 - * Mandatory credit check is set to No.
 - * Consolidate online is used for the consolidation of all companies.
 - * International main accounts are subject to foreign currency revaluation.
 - * The purchasing budget is used to enforce purchasing limits.
- ### General ledger accounts

Fourth Coffee

- * The base currency is USD.
- * Three item groups are used: coffee, supplies, and nonstock.
- * The standard sales tax method is used.
- * Acquiring fixed assets requires a purchase order.
- * All customer payment journals require a deposit slip.
- * CustomerX is a taxable company.
- * CustomerY is a tax-exempt company.
- * CustomerZ is a taxable company.
- * VendorA is a Colombian supplier of coffee beans and belongs to the international vendor group.
- * VendorB is a Peruvian supplier of coffee machine filters and belongs to the international vendor group.
- * VendorC is a Texas supplier of espresso valves and belongs to the domestic vendor group.

CompanyA

- * The base currency is USD.
- * It consists of a marketing department and a digital division.
- * A 4-5-4 calendar structure is used.
- * The standard sales tax method is used.

CompanyB

- * The base currency is CAD.
- * The conditional sales tax method is used.

Requirements

Reporting

- * A consolidated Fourth Coffee financial report is required in USD currency.
- * Fourth Coffee and its subsidiaries need to be able to report sales by item type.
- * Year-end adjustments need to be reported separately in a different period to view financial reporting inclusive and exclusive of year-end adjustments.

Issues

- * User1 observes that a General journal was used in error to post to the Domestic Accounts Receivable trade account.
- * User2 has to repeatedly reclassify vendor invoice journals in

Fourth Coffee Company that are posted to the marketing department and digital division.

* When User3 posts an Accounts receivable payment journal, a deposit slip is not generated.

* User4 observes an increase in procurement department expenses for supplies.

* User5 observes that sales tax is not calculating on a sales order for CustomerZ.

* User6 observes that sales tax is calculating for CustomerY.

* User7 observes that the sales tax payment report is excluding posted invoice transactions.

* User8 in CompanyA attempts to set up the sales tax receivable account on the sales tax posting form.

* User9 in CompanyA needs to purchase three tablets by using a purchase order and record the devices as fixed assets.

* CustomerX requires a credit check when making a purchase and is currently at their credit limit.

NEW QUESTION: 2

The database contains orphaned Color records that are no longer connected to Part records.

You need to clean up the orphaned records. You have an existing ContosoEntities context object named context.

Which code segment should you use?

```
A. var unusedColors = context.Colors.Where(c =>  
!c.Parts.Any()).ToList(); foreach (var unused in unusedColors){  
context.DeleteObject(unused)  
}
```

```
context.SaveChanges();
```

```
B. var unusedColors = context.Colors.Where(c =>  
!c.Parts.Any()); context.DeleteObject(unusedColors);  
context.SaveChanges();
```

```
C. context.Colors.TakeWhile(c => !c.Parts.Any());  
context.SaveChanges();
```

```
D. context.Colors.ToList().RemoveAll(c => !c.Parts.Any());  
context.SaveChanges();
```

Answer: A

NEW QUESTION: 3

Which Junos OS feature facilitates Routing Engine redundancy?

A. OSPF

B. SNMP

C. VLANs

D. GRES

Answer: D

NEW QUESTION: 4

To allow trust between Avaya Aura® System Manager (SMGR) and Avaya Aura® Messaging (AAM), there is a password set when you add the Trusted Server on AAM. This password must match with the password also configured in SMGR.

Which statement about the password in SMGR is true?

- A. It needs to match the root password used to login to SMGR command line.
- B. It needs to match the Enrollment Password.
- C. It needs to match the Attributes of the Messaging Managed Element in the Inventory.
- D. It needs to match the admin password used to login to SMGR using a web browser.

Answer: C

Explanation:

Explanation/Reference:

Configuring Messaging in the normal operational mode

Before you begin

* Add both the primary and secondary servers as Trusted Servers in the Messaging system.

* Update the Login, Password, and Confirm Password fields with the appropriate trusted server defined on the Messaging system.

Procedure

1. Log on to the Messaging system that System Manager manages.
2. Add the secondary System Manager server as Trusted Servers in the Messaging system.
3. Log on to the secondary System Manager server.
4. On the System Manager web console, click Services > Inventory.
5. In the left navigation pane, click Manage Elements.
6. On the Manage Elements page, select the Messaging system that you want to change to the secondary System Manager server.
7. Click Edit.
8. On the Attributes tab, fill the Login, Password, and Confirm Password fields with the corresponding name and password of the Messaging trusted server.
9. Click Commit.
10. Click Inventory > Synchronization > Messaging System, and select the required Messaging element.
11. Click Now.

The secondary System Manager server retrieves all data from Messaging and is now ready to administer and manage Messaging.

References: Administering Avaya Aura System Manager for Release 6.3.11 and later, Release 6.3, Issue 8 (November 2016), page 104

<https://downloads.avaya.com/css/P8/documents/101008185>

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