



Free Questions for MB-310 by certsdeals

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Question 1

Question Type: Hotspot

You need to configure currencies for the legal entities.

How should you configure currencies? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Image not found or type unknown



Answer:

Question 2

Question Type: MultipleChoice

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets 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 customer uses Dynamics 365 Finance.

The controller notices incorrect postings to the ledger entered via journal.

The system must enforce the following:

Expense accounts (6000-6998) require department, division, and project with all transactions. Customer dimension is optional.

Revenue accounts (4000-4999) require department and division and allow project and customer dimensions.

Liability accounts (2000-2999) should not have any dimensions posted.

Expense account (6999) requires department, division, project and customer dimensions with all transactions.

You need to configure the account structure to meet the requirements.

Solution:

Configure one account structure with department, division, project and customer dimensions.

Configure asterisks in all columns for Expense accounts (6000-6999), Revenue accounts (4000-4999), and Liability accounts (2000-2999).

Does the solution meet the goal?

Options:

A) Yes

B) No

Answer:

B

Explanation:

As asterisk in all dimension columns would mean that a value must be configured for all dimensions.

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

Question 3

Question Type: MultipleChoice

You are implementing Dynamics 365 Finance.

Subledger entries must transfer automatically to the general ledger.

You need to configure a hatch transfer rule

Which two options should you select? Each correct answer presents a complete solution

NOTE: Each correct selection is worth one point

Options:

- A) Scheduled batch
- B) Scheduler job
- C) Batch jobs
- D) Asynchronous

Answer:

D

Question 4

Question Type: MultipleChoice

SIMULATION

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

You plan to settle accounts by receiving cash payments in US currency.

You need to create a cash receipts journal that uses the US dollar currency.

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

Options:

A) *Navigate to Finance > Cash Receipt Journals.

*Click the +New link.

*Fill in the required fields including the currency field.

B) Navigate to Finance > Cash Receipt Journals.

*Click the +New link to add a new cash receipt journal.

*Fill in the required fields including the currency field.

Answer:

B

Question 5

Question Type: MultipleChoice

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 one legal entity, two departments, and two divisions. The client is implementing Dynamics 365 Finance. The departments and divisions are set up as financial dimensions.

The client has the following requirements:

- * Only expense accounts require dimensions posted with the transactions.
- * Users must not have the option to select dimensions for a balance sheet account.

You need to configure the ledger to show applicable financial dimensions based on the main account selected in journal entry.

Solution: Configure default financial dimensions on expense accounts only.

Does the solution meet the goal?

Options:

A) yes

B) no

Answer:

B

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

Question 6

Question Type: MultipleChoice

SIMULATION

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

USMF recently opened a new bank account in the Brazilian currency.

You need to create a new bank account in the system for the new bank account.

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

Options:

A) 1. Create a new bank account at Cash and bank management > Bank accounts > Bank accounts.

2. Complete all required fields. The following list includes some fields that might be required.

* Bank account (code)

* Bank account number

* Main account - This is the general ledger account that is used for posting.

* Currency

* SWIFT code

3. Enter Brazil-specific information:

* Select Bank in the Bank groups field. Confirm that the BIC and Corr. Bank account fields are correct. Also, confirm Address and Contact information on respective FastTabs and update accordingly.

* Define the number series for payment order generation in the P/O numeration field.

* For bank accounts in foreign currency, you can also define .docx templates for generation of payment orders in paper format in the following fields: Payment order in currency, Order template (currency sale), and Order template (currency purchase).

B) 1. Create a new bank account at Cash and bank management > Bank accounts > Bank accounts.

2. Complete all required fields. The following list includes some fields that might be required.

* Bank account (code)

* Bank account number

* Main account - This is the general ledger account that is used for posting.

* Currency

3. Enter Brazil-specific information:

* Select Bank in the Bank groups field. Confirm that the BIC and Corr. Bank account fields are correct. Also, confirm Address and

Contact information on respective FastTabs and update accordingly.

* For bank accounts in foreign currency, you can also define .docx templates for generation of payment orders in paper format in the following fields: Payment order in currency, Order template (currency sale), and Order template (currency purchase).

Answer:

A

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/finance/localizations/rus-local-settings-requisites-bank-module>

Question 7

Question Type: MultipleChoice

A company has many customers who are not paying invoices on time.

You need to use the collection letter functionality to manage customer delinquencies.

What are two possible ways to achieve the goal? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

Options:

- A) Cancel the collection letters after they are created and posted.
- B) Print all of the collection letters.
- C) Delete the collection letters after posting when an error occurs.
- D) Post the collection letters.

Answer:

B, D

Explanation:

<http://d365tour.com/en/microsoft-dynamics-d365o/finance-d365fo-en/collection-letters/>

Question 8

Question Type: MultipleChoice

You are a Dynamics 365 Finance consultant.

You are currently unable to collaborate or track progress toward month-end close across legal entities in the current system.

You need to resolve the issue.

What should you configure?

Options:

- A) Financial reporting
- B) Financial insights workspace
- C) Electronic reporting
- D) Financial period close workspace

Answer:

D

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-period-close-workspace>

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