

MB-310 Reliable Test Tutorial - MB-310 Practice Questions



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Exam Overview

The Microsoft MB-310: Microsoft Dynamics 365 Finance exam is available in the English language and the candidates have to pay the fee of \$165 to take it. Although Microsoft does not disclose its details, the students can expect between 40 and 60 questions covering a range of topics. The time allowed for the test is 120 minutes.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q226-Q231):

NEW QUESTION # 226

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: Create a separate company in which you manually create the eliminations. Then, use that company in Financial reporting or in the consolidation process.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

Section: Manage and apply common processes

Explanation/Reference:

References:

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

NEW QUESTION # 227

A company implements Dynamics 365 Finance. The company has six departments for budget planning purposes.

The company is budget planning and requires the following scenarios:

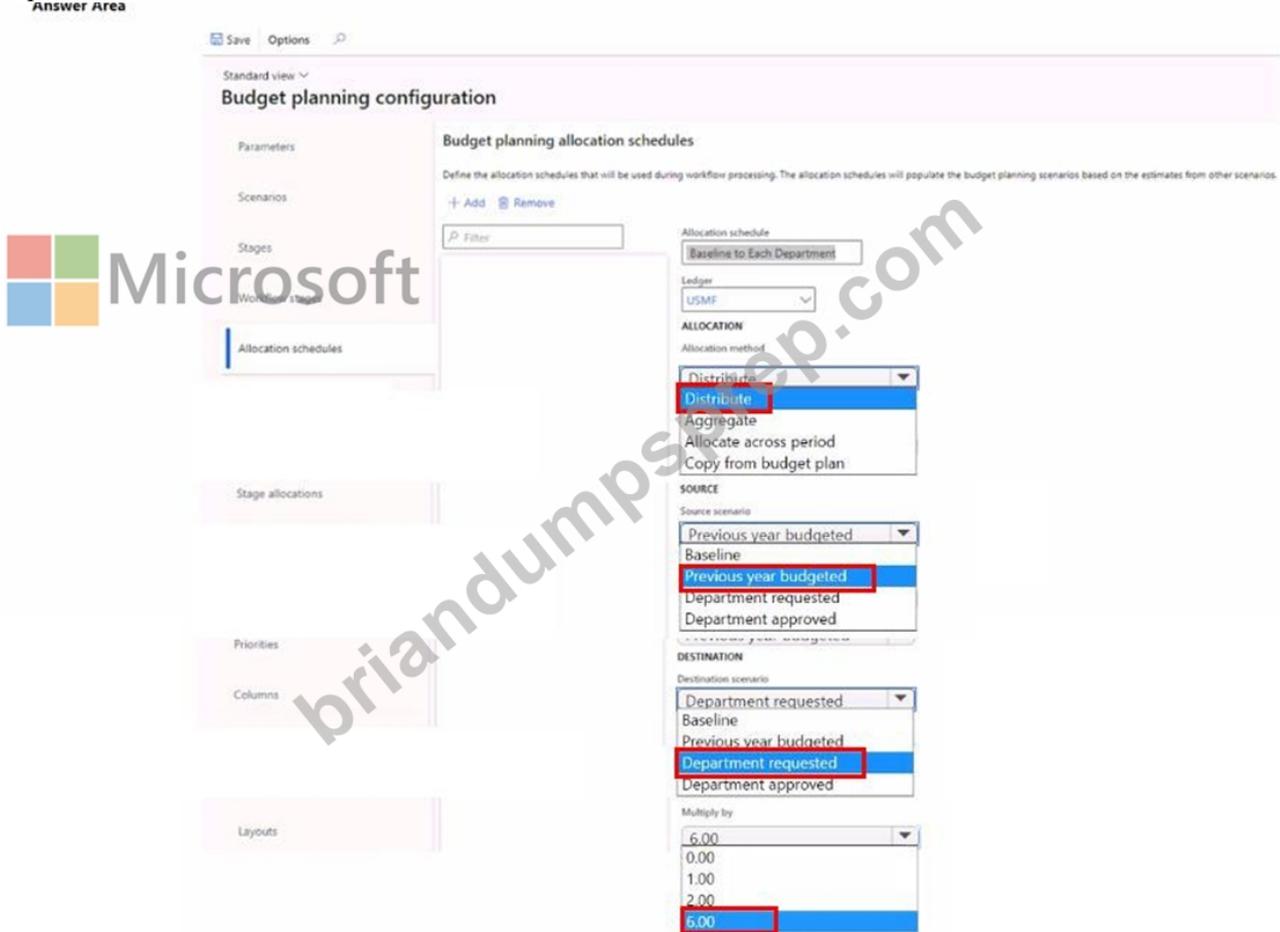
- * A previous year budgeted scenario will be generated by the finance department.
- * The baseline scenario will be generated based on the previous year budget scenarios with some increase.
- * A baseline scenario will be sent to each department to review.
- * Department requested scenarios will be keyed in by a department manager based on their review of the baseline scenario.
- * Department requested scenarios will be aggregated back to the finance department, so finance can see the total budget requested.
- * Finance will approve the final budget in Department approved scenario.

You need to configure allocation schedules to populate a baseline column for each department in the review process. How should you configure budget planning? To answer, select the appropriate options in the answer area, NOTE: Each correct selectin is worth one point.

The screenshot shows the 'Budget planning configuration' page in Microsoft Dynamics 365 Finance. The 'Budget planning allocation schedules' section is expanded, showing a list of allocation schedules. The 'Baseline to Each Department' schedule is selected, and its configuration is displayed on the right. The 'ALLOCATION' section has 'Distribute' selected for the 'Allocation method'. The 'SOURCE' section has 'Previous year budgeted' selected for the 'Source scenario'. The 'DESTINATION' section has 'Department requested' selected for the 'Destination scenario'. The 'Multiply by' field is set to 6.00. A large watermark 'brandumps.com' is overlaid on the screenshot.

Answer:

Explanation:
Answer Area



NEW QUESTION # 228

You are implementing Dynamics 365 Finance.

The company charges a convenience cost of \$1S for payments received from customers as an electronic fund transfer (EFT). The company also charges 10 percent interest on invoices that are not paid within the 30-day net terms. You need to configure the system. Which option should you configure? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Option
EFT charge	<input type="checkbox"/> Payment fee <input type="checkbox"/> Cash settlement <input type="checkbox"/> Payment service <input type="checkbox"/> Interest
Late payment charge	<input type="checkbox"/> Payment fee <input type="checkbox"/> Cash settlement <input type="checkbox"/> Payment schedule <input type="checkbox"/> Interest

Answer:

Explanation:



Requirement
EFT charge

Option

- Payment fee
- Cash settlement
- Payment service
- Interest

Late payment charge

- Payment fee
- Cash settlement
- Payment schedule
- Interest

NEW QUESTION # 229

You are a controller in an organization. You are identifying cost drivers to see how changes in business activities affect the bottom line of your organization. You need to assess cost object performance to analyze actual versus budgeted cost and how resources are consumed.

You need to demonstrate your understanding of cost accounting terminology.

Which component maps to the cost accounting terminology?

To answer, drag the appropriate component to the correct cost accounting terminology. Each source may be used once. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Components	Cost accounting terminology	Component
primary/secondary	Cost behavior	
fixed/variable/semi variable	Allocation base	
products/projects/departments/cost center	Cost objects	
machine hours/kilowatt hours/square footage	Cost element	

Answer:

Explanation:

Components	Cost accounting terminology	Component
primary/secondary	Cost behavior	fixed/variable/semi variable
fixed/variable/semi variable	Allocation base	machine hours/kilowatt hours/square footage
products/projects/departments/cost center	Cost objects	products/projects/departments/cost center
machine hours/kilowatt hours/square footage	Cost element	primary/secondary

Explanation

Cost accounting terminology	Component
Cost behavior	fixed/variable/semi variable
Allocation base	machine hours/kilowatt hours/square footage
Cost objects	products/projects/departments/cost center
Cost element	primary/secondary

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/cost-accounting/terms-cost-accounting>

