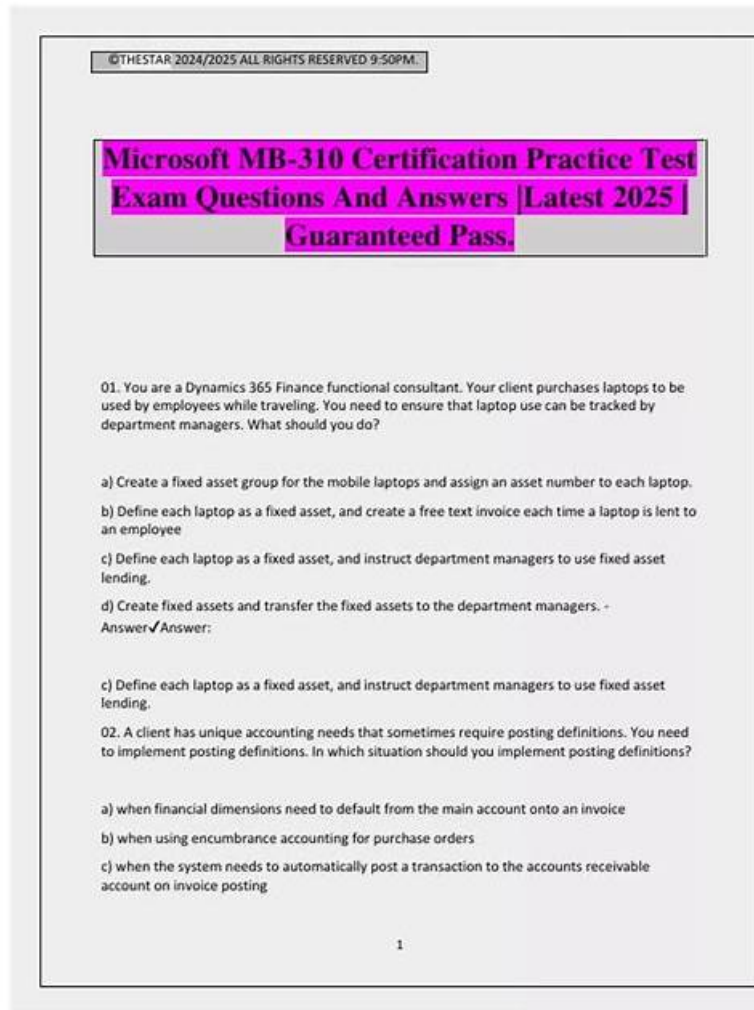


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The Microsoft MB-310 Exam Tests candidates on different areas of financial management, including General Ledger, Accounts Payable, Accounts Receivable, Fixed Assets, Budgeting, Cash and Bank Management, and Financial Reporting. Passing MB-310 exam demonstrates a candidate's expertise in financial management and accounting in Dynamics 365. It also shows that they have the skills to implement and configure Dynamics 365 Finance and Operations to meet the financial needs of businesses in various industries. Microsoft Dynamics 365 Finance Functional Consultant certification is highly valued by employers, making it a valuable asset for those looking to advance their careers in finance and accounting.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q225-Q230):

NEW QUESTION # 225

A client wants to use Dynamics 365 Finance invoice validation functionality.

You need to recommend the invoice validation functionality that meets their requirements.

Which functionality should you recommend for each requirement? To answer, drag the appropriate functionality to the correct requirement. Each functionality may be used once, more than once, or not at all.

You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

| Functionalities | Requirement | Functionality |
|-------------------------------------|--|---------------|
| charges matching | Match freight transactions. | |
| line-level matching | Compare unit price or purchase order to unit price of invoice. | |
| invoice totals matching | Multiple invoices for one purchase order line. | |
| price totals for line item matching | | |

Answer:

Explanation:

| Functionalities | Requirement | Functionality |
|-------------------------------------|--|-------------------------------------|
| charges matching | Match freight transactions. | charges matching |
| line-level matching | Compare unit price or purchase order to unit price of invoice. | line-level matching |
| invoice totals matching | Multiple invoices for one purchase order line. | |
| price totals for line item matching | | price totals for line item matching |

Explanation:

| Requirement | Functionality |
|--|-------------------------------------|
| Match freight transactions. | charges matching |
| Compare unit price or purchase order to unit price of invoice. | line-level matching |
| Multiple invoices for one purchase order line. | price totals for line item matching |

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice->

NEW QUESTION # 226

An organization sells monthly service subscriptions. The organization sends invoices to customers on the 15th of every month in the amount of \$450.00.

You need to set up, configure, and process recurring free text invoices for the customers.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

| Actions | Answer area |
|--|-------------|
| Post recurring free text invoices through the periodic posting button. | |
| Process the recurring invoice by specifying the invoice date and the template to generate the invoices from. | |
| Print recurring free text invoices. | |
| Assign the template to the customers that you want to invoice. | |
| Create a free text invoice template with header, line, accounting distribution, and financial dimension information. | |

Answer:

Explanation:

| Actions | Answer area |
|--|--|
| Post recurring free text invoices through the periodic posting button. | Create a free text invoice template with header, line, accounting distribution, and financial dimension information. |
| Process the recurring invoice by specifying the invoice date and the template to generate the invoices from. | Assign the template to the customers that you want to invoice. |
| Print recurring free text invoices. | Process the recurring invoice by specifying the invoice date and the template to generate the invoices from. |
| Assign the template to the customers that you want to invoice. | Post recurring free text invoices through the periodic posting button. |
| Create a free text invoice template with header, line, accounting distribution, and financial dimension information. | Print recurring free text invoices. |

Explanation:

Answer Area

| |
|---|
| Create a free text invoice template with header, line, accounting distribution, and financial dimension information |
| Assign the template to the customers that you want to invoice |
| Process the recurring invoice by specifying the invoice date and the template to generate the invoices from |
| Post recurring free text invoices through the periodic posting button |
| Print recurring free text invoices |

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/set-up-process->

You need to select the functionality to meet the requirement.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature may be used once or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Reference:

<https://www.mscloudexperts.com/how-to-set-up-fixed-assets-to-register-transactions-in-posting-layers/>

Topic 2, Fourth Coffee

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

| Account numbers | Account description |
|-----------------|--|
| 1200 | Domestic Accounts Receivable (USD) |
| 1201 | International Accounts Receivable (Canadian dollars [CAD]) |
| 2000 | Domestic Accounts Payable (USD) |
| 2001 | International Accounts Payable (CAD) |

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.

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 # 228

A company has delinquent customers.

You need to configure Dynamics 365 for Finance and Operations to meet the following requirements:

- * Send communication to the customers detailing their past-due invoices.
- * Use the system to automatically calculate a late charges,
- * Create a group of customers for a collection agent to monitor.
- * View a list of customers with colored indicators of a customer's payment status.

You need to associate the correct system functionality to manage delinquent customers based on these business requirements.

Business requirement

Send communication to the customers detailing their past-due invoices.



Use the system to automatically calculate a late charge.

Create a group of customers for a collection agent to monitor.

View a list of customers with colored indicators of a customer's payment status.

Delinquency Management functionality

| | |
|------------------------|---|
| | ▼ |
| customer statement | |
| collection letter | |
| aged customer balances | |

| | |
|----------------|---|
| | ▼ |
| interest codes | |
| billing codes | |
| auto charges | |

| | |
|--------------------------|---|
| | ▼ |
| customer pools | |
| aging period definitions | |
| customer groups | |

| | |
|-------------------------|---|
| | ▼ |
| aged balances | |
| period definitions | |
| customer aging snapshot | |

Answer:

Explanation:

| Business requirement | Delinquency Management functionality |
|--|--|
| Send communication to the customers detailing their past-due invoices. | <div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">customer statement</div> <div style="border: 2px solid red; padding: 2px;">collection letter</div> <div style="border: 1px solid gray; padding: 2px;">aged customer balances</div> |
| Use the system to automatically calculate a late charge. | <div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">interest codes</div> <div style="border: 1px solid gray; padding: 2px;">biling codes</div> <div style="border: 2px solid red; padding: 2px;">auto charges</div> |
| Create a group of customers for a collection agent to monitor. | <div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 2px solid red; padding: 2px;">customer pools</div> <div style="border: 1px solid gray; padding: 2px;">aging period definitions</div> <div style="border: 1px solid gray; padding: 2px;">customer groups</div> |
| View a list of customers with colored indicators of a customer's payment status. | <div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">aged balances</div> <div style="border: 2px solid red; padding: 2px;">period definitions</div> <div style="border: 1px solid gray; padding: 2px;">customer aging snapshot</div> |

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/tasks/review-collections-information>

NEW QUESTION # 229

An organization is setting up a cost accounting.

You need to set up fiscal calendars for Dynamics 365 for Finance and Operations.

What are three uses for fiscal calendars? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. financial transactions
- B. fixed asset depreciation
- C. budget cycles
- D. shift work hours
- E. standard work hours

Answer: A,B,C

Explanation:

Section: Topic 1, Set up and configure financial management

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/fiscal-calendars-fiscal-years-periods>

NEW QUESTION # 230

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