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MB-310 Test Prep Like the Real Exam Questions Can Help You Pass MB-310 Exam - PassSureExam

You can use this Microsoft simulation software without an internet connection after installation. Tracking and reporting features of our Microsoft Dynamics 365 Finance Functional Consultant MB-310 Practice Exam software makes it easier for you to identify and overcome mistakes. Customization feature of this format allows you to change time limits and questions numbers of mock exams.

The MB-310 Certification Exam is designed to test the candidate's proficiency in various aspects of finance operations, such as financial reporting, budgeting, and cash management. It also covers topics such as accounts payable and receivable, general ledger,

and fixed assets. Microsoft Dynamics 365 Finance Functional Consultant certification exam consists of multiple-choice questions, and the candidate must score at least 700 out of 1000 to pass the exam.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q144-Q149):

NEW QUESTION # 144

You need to setup a process of tracking, recording, and analyzing costs associated with the products or activities of a nonmanufacturing organization.

You need to configure the prerequisite setup for the standard costing version for the current period.

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.

The screenshot shows a software interface with two main sections: 'Actions' on the left and 'Answer area' on the right. The 'Actions' list contains four items: 'Assign ledger accounts to item postings that are related to standard cost variances.', 'Define inventory parameters that are related to standard costs.', 'Create an item model group for standard costs.', and 'Define ledger accounts that are related to standard cost variances.' The 'Answer area' is currently empty. Navigation arrows are visible between the sections.

Answer:

Explanation:

Answer Area

Create an item model group for standard costs

Define ledger accounts that are related to standard cost variances

Assign ledger accounts to item postings that are related to standard cost variances

Define inventory parameters that are related to standard costs

- 1 - Create an item model group for standard costs
- 2 - Define ledger accounts that are related to standard cost variances
- 3 - Assign ledger accounts to item postings that are related to standard cost variances
- 4 - Define inventory parameters that are related to standard costs

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/prerequisites-standard-costs>

NEW QUESTION # 145

You are setting up a budget plan to accurately portray the projected budget for a company.

You need to select the appropriate allocation method for data distribution.

Which allocation methods should you use? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Requirement

Allocate budget plan lines to the destination scenario based on the percentages and financial dimensions that are defined in a selected budget allocation term.

Allow budget amounts that are prepared at a lower level in the organization to be consolidated at a higher level.



Transfer amounts that were budgeted at a higher level to a lower level of the organization for detailed review and adjustment before they can receive upper-level approval.

Enable budget amounts that are prepared at a higher level in the organization to be spread out for more localized review.

Allocation method

▼
Aggregate
Allocate to Dimension
Distribute
Copy from Plan

▼
Distribute
Allocate Across Periods
Aggregate
Allocate to Dimension

▼
Allocate Across Periods
Distribute
Copy from Budget Plan
Aggregate

▼
Distribute
Aggregate
Copy from budget plan
Allocate to dimension

Answer:

Explanation:

Requirement

Allocate budget plan lines to the destination scenario based on the percentages and financial dimensions that are defined in a selected budget allocation term.

Allow budget amounts that are prepared at a lower level in the organization to be consolidated at a higher level.

Transfer amounts that were budgeted at a higher level to a lower level of the organization for detailed review and adjustment before they can receive upper-level approval.

Enable budget amounts that are prepared at a higher level in the organization to be spread out for more localized review.

Allocation method

▼
Aggregate
Allocate to Dimension
Distribute
Copy from Plan

▼
Distribute
Allocate Across Periods
Aggregate
Allocate to Dimension

▼
Allocate Across Periods
Distribute
Copy from Budget Plan
Aggregate

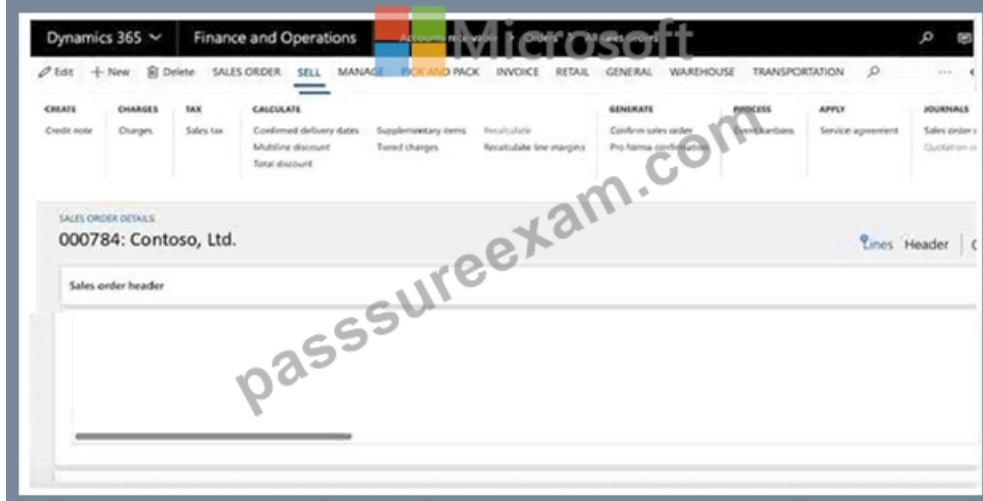
▼
Distribute
Aggregate
Copy from budget plan
Allocate to dimension

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-data-allocation>

NEW QUESTION # 146

A client confirms a sales order in Dynamics 365 for Finance and Operations. You are viewing the confirmed sales order.



Answer Area

What should you select to view the original document and print preview to reprint this document?

Dropdown menu options:

- Pro forma confirmation
- Sales order confirmation journal
- Confirm sales order

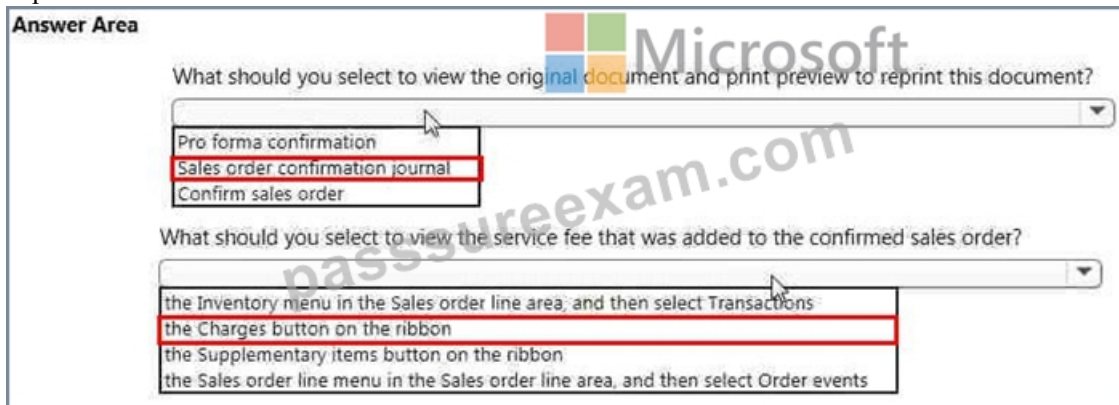
What should you select to view the service fee that was added to the confirmed sales order?

Dropdown menu options:

- the Inventory menu in the Sales order line area, and then select Transactions
- the Charges button on the ribbon
- the Supplementary items button on the ribbon
- the Sales order line menu in the Sales order line area, and then select Order events

Answer:

Explanation:



NEW QUESTION # 147

A client has Accounts payable invoices in their legal entity in three different currencies. It is month-end, and the client needs to run the foreign currency revaluation process to correctly understand their currency exposure.

You need to set up Dynamics 365 Finance to perform foreign currency revaluation.

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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions

In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.

In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.

In the General ledger module, select the periodoc task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.

On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.

Answer Area



Microsoft

Answer:

Explanation:

Actions	Answer Area
In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.	In the General ledger module, select the periodoc task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.
In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.	On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.
In the General ledger module, select the periodoc task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.	In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.
On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.	In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.

Explanation:

In the General ledger module, select the periodoc task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.

On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.

In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.

In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.

NEW QUESTION # 148

You are implementing a Dynamics 365 for Finance and Operations General ledger module for a client that has multiple legal entities. The client has the following requirements:

- * Post journal entries for all companies from one legal entity.
- * Configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.
- * Automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.
- * Set up fixed or variable allocations, and then review the allocations in a journal before posting.
- * Automatically post year-end results to account 30016 during year-end close.

You need to configure the system.

Which system capability should you configure? To answer, select the appropriate configuration in the answer area.

Client requirement

System capability

You must post journal entries for all companies from one legal entity.

	▼
ledger allocation rules	
global journal entry	
intercompany journal	
accounts for automatic transactions	

You must configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.

	▼
intercompany journal	
global journal entry	
ledger allocation rules	
accounts for automatic transactions	

You must automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.

	▼
ledger allocation rules	
allocation terms	
accounts for automatic transactions	
intercompany journal	

You must set up fixed or variable allocations, and then review the allocations in a journal before posting.

	▼
intercompany journal	
ledger allocation rules	
allocation terms	
accounts for automatic transactions	

The system must automatically post year-end results to account 30016 during year-end close.


	▼
ledger allocation rules	
allocation terms	
accounts for automatic transactions	
intercompany journal	



Answer:

Explanation:

Client requirement	System capability
You must post journal entries for all companies from one legal entity.	<ul style="list-style-type: none"> ledger allocation rules global journal entry intercompany journal accounts for automatic transactions
You must configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.	<ul style="list-style-type: none"> intercompany journal global journal entry ledger allocation rules accounts for automatic transactions
You must automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.	<ul style="list-style-type: none"> ledger allocation rules allocation terms accounts for automatic transactions intercompany journal
You must set up fixed or variable allocations, and then review the allocations in a journal before posting.	<ul style="list-style-type: none"> intercompany journal ledger allocation rules allocation terms accounts for automatic transactions
The system must automatically post year-end results to account 30016 during year-end close.	<ul style="list-style-type: none"> ledger allocation rules allocation terms accounts for automatic transactions intercompany journal



NEW QUESTION # 149

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