

Microsoft Dynamics 365 Finance Functional Consultant free exam pdf & MB-310 useful dumps are the best choice for you



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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q282-Q287):

NEW QUESTION # 282

A client observes that some customers are late paying their invoices. The client wants to use the Credit and Collections functionality to send collection letters to customers.

need to configure the system to support collection letter functionality and processing.

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.

Answer:

Explanation:

Explanation:

References:

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

NEW QUESTION # 283

You are configuring the Accounts payable module for a company.

The company needs to set a limit on the charges they will pay for specific items.

You need to set up the limit for charges.

Which two actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Define the maximum charge amount on the vendor record
- B. Use budget control with the specified charges code
- C. Enable invoice matching validation in the Accounts payable parameters
- D. Enter the maximum amount when you set up the charges code
- E. Set the maximum charge amount in the Accounts payable parameters

Answer: C,D

Explanation:

Section: Implement and manage accounts payable and receivable

Explanation/Reference:

NEW QUESTION # 284

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 company is preparing to complete yearly budgets.

The company plans to use the Budget module in Dynamics 365 for Finance and Operations for budget management.

You need to create the new budgets.

Solution: Create budget plans to define the revenues for a budget.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION # 285

Drag and Drop Question

A company plans to set up and use revenue and expense deferrals in subscription billing.

The company must be able to do the following:

- Set up default accounts and templates for the deferral schedule.
- View and edit the deferral schedule.

You need to configure subscription billing.

Which configurations should you use? To answer, move the appropriate configurations to the correct requirements. You may use each configuration once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

□

Answer:

Explanation:

□

Explanation:

Box 1: Deferral defaults

On the Deferral defaults page, you can set up the default accounts and templates that are used for the deferral schedules.

Box 2: All deferral schedules

On the All deferral schedules page, you can view and edit any deferral schedule.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/finance/accounts-receivable/sb-deferrals>

NEW QUESTION # 286

A company needs to create budget plan templates for its budgeting process.

You need to create the budget plan templates.

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.

□

Answer:

Explanation:

□

NEW QUESTION # 287

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