

MB-310 Trainingsunterlagen, MB-310 Testking



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Die Schulungsunterlagen zur Microsoft MB-310 Zertifizierungsprüfung aus unserem Fast2test kann Ihren Traum - die MB-310 Prüfung bestehen - verwirklichen, denn sie alle Dinge für den Durchlauf der Microsoft MB-310 Zertifizierungsprüfung enthalten. Wählen Sie Fast2test, können sie bestimmt die Microsoft MB-310 Zertifizierungsprüfung bestehen, so werden Sie auch ein Mitglied der Eliten im IT-Bereich. Worauf warten Sie? Bitte beeilen Sie sich!

Microsoft Dynamics 365 Finance Functional Consultant MB-310 Prüfungsfragen mit Lösungen (Q221-Q226):

221. Frage

You need to resolve the accounts payable manager issue and resolve the user acceptance testing bug reported by the accounts payable clerk.

How should you configure the system? To answer, move the appropriate Value to the correct Parameter. You may use each Value 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.

☐

Antwort:

Begründung:

☐

Explanation:

☐

To resolve the issues related to the accounts payable manager and the user acceptance testing bug reported by the accounts payable clerk, configure the system parameters as follows:

* Parameter: Automatically submit imported invoices to the workflow. Value: Yes This setting ensures that imported invoices are

automatically submitted to the workflow, bypassing manual intervention, which addresses the accounts payable clerk's bug of having to manually submit a vendor receipt for processing.

* Parameter: Require the calculated totals to equal the imported totals for automatic workflow submission. Value: No This ensures that there is no discrepancy between calculated totals and imported totals, allowing invoices that match to bypass review, as required by the accounts payable administrator.

* Navigate to Accounts payable > Setup > Accounts payable parameters.

* Go to the Invoice tab.

* Locate the Vendor invoice automation section:

* Set Automatically submit imported invoices to the workflow to Yes.

Reference: Dynamics 365 documentation on configuring invoice automation parameters.

Set Require the calculated totals to equal the imported totals for automatic workflow submission to No.

Reference: Invoice automation processing configuration in Dynamics 365.

This configuration will automate the workflow submission process for invoices that meet specified criteria and bypass review for invoices without discrepancies, as requested. This setup aligns with Dynamics 365 Finance's recommended best practices for automating vendor invoice processes and reducing manual input, which facilitates smoother processing and meets Tailspin Toys' operational requirements.

222. Frage

A client has unique accounting needs that sometimes require posting definitions.

You need to implement posting definitions.

In which situation should you implement posting definitions?

- A. when the system needs to automatically post a transaction to the accounts receivable account on invoice posting
- B. when creating multiple balanced ledger entries based on transaction types or accounts
- C. when financial dimensions need to default from the vendor record onto an invoice
- D. when only certain dimensions are allowed to post with certain main account combinations

Antwort: A

223. Frage

You are asked to configure foreign currency revaluation in Dynamics 365 for Finance and Operations. You are viewing the main accounts,

□

Antwort:

Begründung:

□

Explanation

□

224. Frage

Hotspot Question

A food manufacturer uses commodities such as beans, corn, and chili peppers as raw materials.

The prices of the commodities fluctuate frequently. The manufacturer wants to use cost versions to simulate these fluctuations.

You need to set up cost versions and prices to accomplish the manufacturer's goal.

For which purpose should you use each costing type? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

□

Antwort:

Begründung:

□

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versions>

225. Frage

You need to address the employees issue regarding expense report policy violations.

Which parameter should you use?

- A. Pre-authorization of travel is mandatory
- B. Policy rule type
- C. Evaluate expense management policies
- D. Validate expense purpose

Antwort: C

Begründung:

Topic 5, First Up Consultants

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section. To start the case study.

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an AM Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

First Up Consultants is a global finance and accounting company.

Financial needs at organizations are constantly changing. When global companies become too large, it becomes too difficult for them to scale to meet their global operational needs. First Up Consultants provides "Finance as a Service" capabilities.

Some large corporations complement their existing finance staff by engaging select services of First Up Consultants. Other large corporations outsource their entire finance operation to First Up Consultants.

First Up Consultants has hundreds of customers at any time. One such customer, Humongous Insurance, is updating its Dynamics Finance 365 implementation. Another customer, Trey Research, is setting up its first Dynamics 365 Finance implementation.

Ledger

Humongous Insurance is a US-based company and operates its fiscal year from January 1 to December 31.

Humongous Insurance reports across all its subsidiaries in consolidated financial reports. Trey Research is a Canadian-based company that operates its fiscal year from April 1 to March 31. Humongous Insurance employees receive an annual cost of living increase.

Requirements

* One of Humongous Insurance's companies provides insurance to government clients and must separate that particular company into its own subsidiary.

* The Humongous subsidiary will operate in China, which requires a fiscal year from February 1 to January 31. - Transitions must be posted in the business of record.

* Humongous Insurance's subsidiary requires accounting entries to be posted from the subledger to the general ledger by 5:00 PM each day.

* Trey Research requires accounting entries to be posted from the subledger to the ledger immediately.

Taxes

* As part of the spinoff to a subsidiary, Humongous Insurance's subsidiaries' taxes must be changed from US government rates to Chinese government rates.

* Humongous Insurance's subsidiary must track use taxes that are not claimed or reported to the Chinese tax agency.

Fiscal calendars

You must create three new fiscal calendars

* A fiscal calendar named FebJan that runs from Feb 1 to Jan 31.

* A fiscal calendar named AprMar that runs from April 1 to March 31.

* A fiscal calendar named JanDec that runs from January 1 to December 31.

Accounts

* Trey Research must track bank account balances and transactions for each province in which it operates.

* The bank statement must be sent to the physical address of the home office.

Promotion

* Humongous Insurance's subsidiary plans to celebrate its new subsidiary status by sending out free gifts to existing policy based on

the Tier of their policy.

* Promotional Items are ordered for distribution and once received must be Tracked within Dynamics 365 Finance.

Reporting

* The CEO of Humongous Insurance needs to view the insurance products that customers plan to purchase.

The report must show all transactions made over the last two years.

* The corporate vice president of Humongous Insurance's subsidiary needs to view the forecasted cash impact of specific products purchased. The report must show only new transactions.

Expenses

Expenses must be paid using the following requirements:

□ Credit card processing

* Humongous Insurance requires all credit card transactions to include line-item details.

* Humongous Insurance's subsidiary requires the shipping address merchant address, and tax information but cannot include any order line details.

* Trey Research requires all credit card transactions include transaction date, transaction amount, description, and line-item details.

Compliance and compensation

* Trey Research must be able to audit any modifications to its budget

* Humongous Insurance employees must receive raises four times per budget cycle.

226. Frage

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Suchen Sie nach die geeignetsten Prüfungsunterlagen der Microsoft MB-310? Sorgen Sie noch um das Ordnen der Unterlagen?

Fast2test als ein professioneller Lieferant der Software der IT-Zertifizierungsprüfung haben Ihnen die umfassendsten Unterlagen der Microsoft MB-310 vorbereitet. Jetzt können Sie Zeit fürs Suchen gespart und direkt auf die Microsoft MB-310 Prüfung vorbereiten!

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