

# MB-310 Vce Files | MB-310 Valid Exam Test

## ILTS 305 ELEMENTARY EDUCATION CONTENT TEST

### EXAM

Which one of these is the closest to a dance choreographer?

- a. dancer
- b. playwrite
- c. actor
- d. musician - ANSWER ->b. playwrite

A meter stick is best to measure what?

- a. football field
- b. triangle
- c. yard
- d. elementary student - ANSWER ->d. elementary student

Which equation is equivalent to  $5\frac{3}{8} - 2\frac{11}{4}$ ?

- a.  $45/8 - 11/4$
- b.  $86/16 - 38/4$
- c.  $43/8 - 11/8$
- d.  $4\frac{9}{12} - 5\frac{9}{24}$  - ANSWER ->c.  $43/8 - 11/8$

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## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q186-Q191):

### NEW QUESTION # 186

You are implementing Dynamics 365 Finance. A new product is being released.

The system must track the probability of the new product by cost center and you must use the cost control workspace.

You need to configure the system.

Which option should you use? To answer, drag the appropriate option to the correct requirement. Each value 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.

#### Answer:

Explanation:

Reference:

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

### NEW QUESTION # 187

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-d365o-en/collection-letters/>

### NEW QUESTION # 188

You are a Dynamics 365 Finance consultant.

You are currently unable to collaborate or track progress toward month-end close across legal entities in the current system.

You need to resolve the issue.

What should you configure?

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- A. Electronic reporting
- B. Financial insights workspace
- C. **Financial period close workspace**
- D. Financial reporting

#### Answer: C

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-period-close-workspace>

### NEW QUESTION # 189

A company uses Dynamics 365 Finance. The company is based in the United States and sells a product online.

The product is shipped to the United States, Canada, and Mexico. The product is sourced from Brazil. Legal entities must be set up for each country/region. One ledger account must be used to track sales tax payable. You need to configure the system to track Use Tax.

Which two parameters should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. ledger posting group
- B. single sales tax code for Brazil
- C. single sales tax code for the United States
- D. tax code for each legal entity
- E. taxation rule

**Answer: A,D**

#### **NEW QUESTION # 190**

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.

□

**Answer:**

Explanation:

□ Explanation:

□ Reference:

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

#### **NEW QUESTION # 191**

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