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## Microsoft MB-310 Exam Syllabus Topics:

| Section             | Objectives                                                                                                          |
|---------------------|---------------------------------------------------------------------------------------------------------------------|
|                     | - Fixed asset lifecycle                                                                                             |
| Manage fixed assets | <ul style="list-style-type: none"><li>1. Acquisition and depreciation</li><li>2. Disposal and revaluation</li></ul> |

- General ledger setup

- 1. Financial dimensions setup
- 2. Fiscal calendars and periods
- 3. Chart of accounts configuration

Configure and use financial management

- Financial reporting

- 1. Financial statements configuration
- 2. Budgeting and control

- Tax setup and configuration

Configure and manage tax

- 1. Tax calculation and reporting
- 2. Sales tax setup

- Accounts receivable processes

- 1. Invoicing and collections
- 2. Customer management

Manage accounts payable and receivable

- Accounts payable processes

- 1. Invoice processing and payments
- 2. Vendor management

- Bank account setup

Manage cash and bank

- 1. Cash flow management
- 2. Bank reconciliation

>> Relevant Microsoft MB-310 Answers <<

## MB-310 New Test Camp - MB-310 Exam Passing Score

The design of our MB-310 learning materials is ingenious and delicate. Every detail is perfect. For example, if you choose to study our learning materials on our windows software, you will find the interface our learning materials are concise and beautiful, so it can allow you to study MB-310 learning materials in a concise and undisturbed environment. In addition, you will find a lot of small buttons, which can give you a lot of help. Some buttons are used to hide or show the answer. What's more important is that we have spare space, so you can take notes under each question in the process of learning MB-310 Learning Materials.

## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q255-Q260):

### NEW QUESTION # 255

A client plans to use Dynamics 365 for Finance and Operations for year-end 1099 reporting in the United States. You are viewing a vendor master data record on the 1099 FastTab.

The screenshot shows the Microsoft Dynamics 365 Finance and Operations interface. The 'Vendors' list is visible, and the '1099' FastTab is selected. The '1099' FastTab displays the following fields:

- Federal tax ID:** 12313123
- State tax ID:** (empty)
- Vendor name:** (empty)
- 1099 box:** (empty)
- Check for W-9:** (unchecked)

| Question                                                                                                                          | Answer choice                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Which prompt appears when the vendor invoice posts?                                                                               | <div>▼</div> <div>Tax type unknown</div> <div>No foreign entity indicator</div> <div>W-9 has not yet been received</div> <div>Check for W-9</div> |
| You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure? | <div>▼</div> <div>1099 box</div> <div>Federal tax ID</div> <div>W-9 received</div>                                                                |

**Answer:**

Explanation:

| Question                                                                                                                          | Answer choice                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Which prompt appears when the vendor invoice posts?                                                                               | <div>▼</div> <div>Tax type unknown</div> <div>No foreign entity indicator</div> <div>W-9 has not yet been received</div> <div>Check for W-9</div> |
| You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure? | <div>▼</div> <div>1099 box</div> <div>Federal tax ID</div> <div>W-9 received</div>                                                                |

Explanation:

| Question                                                                                                                          | Answer choice                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Which prompt appears when the vendor invoice posts?                                                                               | <div>▼</div> <div>Tax type unknown</div> <div>No foreign entity indicator</div> <div>W-9 has not yet been received</div> <div>Check for W-9</div> |
| You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure? | <div>▼</div> <div>1099 box</div> <div>Federal tax ID</div> <div>W-9 received</div>                                                                |

## NEW QUESTION # 256

A client needs to configure Accounts payment vendor methods of payment to meet the following business requirements:

- \* Configure the electronic method of payment to create one electronic payment for all of the invoices due.
- \* Configure the system to ensure that all payments made with an electronic method of payment also forces the user to select which payment has been used.

You display the Methods of payment setup screen.

Save + New Delete Payment specification Payment fee setup Remittance files for vendors File analyze OPTIONS

Filter

**ELECTRONIC**  
Invoice

**BRIDGING**  
Invoice

**CHECK**  
Invoice

**PAYROLL\_CHK**  
Invoice

**PAYROLL\_EL**  
Invoice

**PDC**  
Invoice

METHODS OF PAYMENT - VENDORS

Method of payment: ELECTRONIC Period: Description: Electronic payment Grace period: 0 Payment status: Payment type: Other Allow copies of payments: No

File formats

Payment control

| Enabled                  | Description                        |
|--------------------------|------------------------------------|
| <input type="checkbox"/> | Bank transaction type is mandatory |
| <input type="checkbox"/> | Offset account has the type bank   |
| <input type="checkbox"/> | Check number is mandatory          |
| <input type="checkbox"/> | Payment specification is mandatory |
| <input type="checkbox"/> | Payment ID is mandatory            |
| <input type="checkbox"/> | Payment note is mandatory          |
| <input type="checkbox"/> | Payment reference is mandatory     |

Payment attributes

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.  
NOTE: Each correct selection is worth one point.

### Question

How can you create a single electronic payment for all of the invoices due?

### Answer choice

- Select Total from the Period list.
- Select Invoice from the Period list.
- Select None from the Payment status list.

How can you force the user to select which type of electronic payment has been used?

- Select Payment specification is mandatory.
- Select Payment reference is mandatory.
- Select Bank Transaction type is mandatory.
- Select Payment ID is mandatory.

Answer:

Explanation:

**Question**

How can you create a single electronic payment for all of the invoices due?

How can you force the user to select which type of electronic payment has been used?

**Answer choice**

- Select Total from the Period list.
- Select Invoice from the Period list.
- Select None from the Payment status list.

- Select Payment specification is mandatory.
- Select Payment reference is mandatory.
- Select Bank Transaction type is mandatory.
- Select Payment ID is mandatory.

Explanation

| Question                                                                             | Answer choice                                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| How can you create a single electronic payment for all of the invoices due?          | <div> <div></div> <div></div> <div></div> <div></div> </div> <div> Select Total from the Period list.<br/> Select Invoice from the Period list.<br/> Select None from the Payment status list. </div>                                                 |
| How can you force the user to select which type of electronic payment has been used? | <div> <div></div> <div></div> <div></div> <div></div> </div> <div> Select Payment specification is mandatory.<br/> Select Payment reference is mandatory.<br/> Select Bank Transaction type is mandatory.<br/> Select Payment ID is mandatory. </div> |

#### NEW QUESTION # 257

You need to configure the system to meet invoicing requirement.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature 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.

| Feature                 | Requirement                   | Feature |
|-------------------------|-------------------------------|---------|
| Pending vendor invoice  | Enter early product invoices. | Feature |
| Vendor invoice journal  | Pay rent.                     | Feature |
| Vendor invoice register | Enter accrual invoices.       | Feature |

Answer:

Explanation:

| Requirement for | Action                                                                                                                                                                                                                                                                                 |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| New resorts     | <div> <div></div> <div></div> <div></div> <div></div> </div> <div> Generate a budget plan from a project forecast.<br/> Create a project forecast.<br/> Generate a budget plan from forecast positions.<br/> Create a position hierarchy. </div>                                       |
| User6           | <div> <div></div> <div></div> <div></div> <div></div> </div> <div> Generate a budget plan from forecast positions.<br/> Create a position hierarchy.<br/> Generate a budget plan from a project forecast.<br/> Create new open positions. </div>                                       |
| User7           | <div> <div></div> <div></div> <div></div> <div></div> </div> <div> Generate a budget plan from a budget plan.<br/> Generate a budget plan from a general ledger.<br/> Generate a budget plan from budget register entries.<br/> Generate a budget plan from forecast positions. </div> |

Explanation

| Requirement                   | Feature                 |
|-------------------------------|-------------------------|
| Enter early product invoices. | Pending vendor invoice  |
| Pay rent.                     | Vendor invoice journal  |
| Enter accrual invoices.       | Vendor invoice register |

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/vendor-invoices-overview>

### NEW QUESTION # 258

You must configure journal controls in Dynamics 365 for Finance and Operations.

General ledger > Journal setup > Journal names

PAYROLL : PAYROLL JOURNAL

Journal control

| Journal name | Description     |
|--------------|-----------------|
| Payroll      | Payroll Journal |

Which account types can be posted?

Add Remove

| Company acc... | Account type |
|----------------|--------------|
| <All>          | Ledger       |

Which segment values are valid for this journal?

Add Remove

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic

What is the function of this journal control?

Limit who can use the journal.  
 Limit which company and departments can be used in the journal.  
 Allow the use of the journal to all but a specific company, account structure, and dimensions.  
 Restrict the use of the journal to specific user groups.

To which account type is the journal name restricted?

Payroll journal for the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027  
 Payroll journal for all but the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027  
 Only the Payroll journal will be restricted  
 Payroll journal for Ledger types

**Answer:**

**Explanation:**

What is the function of this journal control?

Limit who can use the journal.

Limit which company and departments can be used in the journal.

Allow the use of the journal to all but a specific company, account structure, and dimensions.

Restrict the use of the journal to specific user groups.

To which account type is the journal name restricted?

Payroll journal for the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027.

Payroll journal for all but the Contoso company, where the account structure Manufacturing P&L uses Dimension – Department 022 to 027.

Only the Payroll journal will be restricted.

Payroll journal for Ledger types.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/general-journal-processing>

### NEW QUESTION # 259

You are a controller in an organization. You are identifying cost drivers to see how changes in business activities affect the bottom line of your organization. You need to assess cost object performance to analyze actual versus budgeted cost and how resources are consumed.

You need to demonstrate your understanding of cost accounting terminology.

Which component maps to the cost accounting terminology?

To answer, drag the appropriate component to the correct cost accounting terminology. Each source may be used once. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

| Components                                  |   | Cost accounting terminology | Component |
|---------------------------------------------|---|-----------------------------|-----------|
| primary/secondary                           |   | Cost behavior               |           |
| fixed/variable/semi variable                | ⏪ | Allocation base             |           |
| products/projects/departments/cost center   | ⏩ | Cost objects                |           |
| machine hours/kilowatt hours/square footage |   | Cost element                |           |

Answer:

Explanation:

| Components                                  |   | Cost accounting terminology | Component                                   |
|---------------------------------------------|---|-----------------------------|---------------------------------------------|
| primary/secondary                           |   | Cost behavior               | fixed/variable/semi variable                |
| fixed/variable/semi variable                | ⏪ | Allocation base             | machine hours/kilowatt hours/square footage |
| products/projects/departments/cost center   | ⏩ | Cost objects                | products/projects/departments/cost center   |
| machine hours/kilowatt hours/square footage |   | Cost element                | primary/secondary                           |

Reference:

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

### NEW QUESTION # 260

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