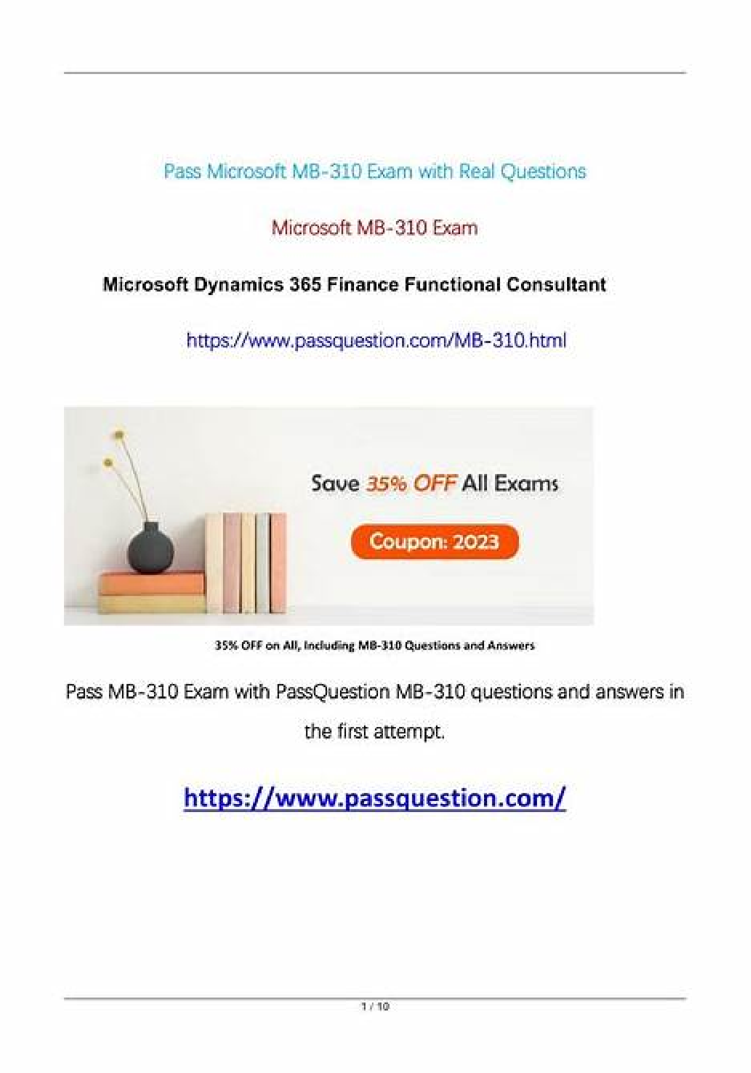
Relevant Microsoft MB-310 Answers, MB-310 New Test Camp



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Microsoft MB-310 Exam Syllabus Topics:

Section	Objectives
Manage fixed assets	- Fixed asset lifecycle • 1. Acquisition and depreciation • 2. Disposal and revaluation

Configure and use financial management	- General ledger setup • 1. Financial dimensions setup • 2. Fiscal calendars and periods • 3. Chart of accounts configuration - Financial reporting • 1. Financial statements configuration • 2. Budgeting and control
Configure and manage tax	- Tax setup and configuration • 1. Tax calculation and reporting • 2. Sales tax setup
Manage accounts payable and receivable	- Accounts receivable processes • 1. Invoicing and collections • 2. Customer management - Accounts payable processes • 1. Invoice processing and payments • 2. Vendor management
Manage cash and bank	- Bank account setup • 1. Cash flow management • 2. Bank reconciliation

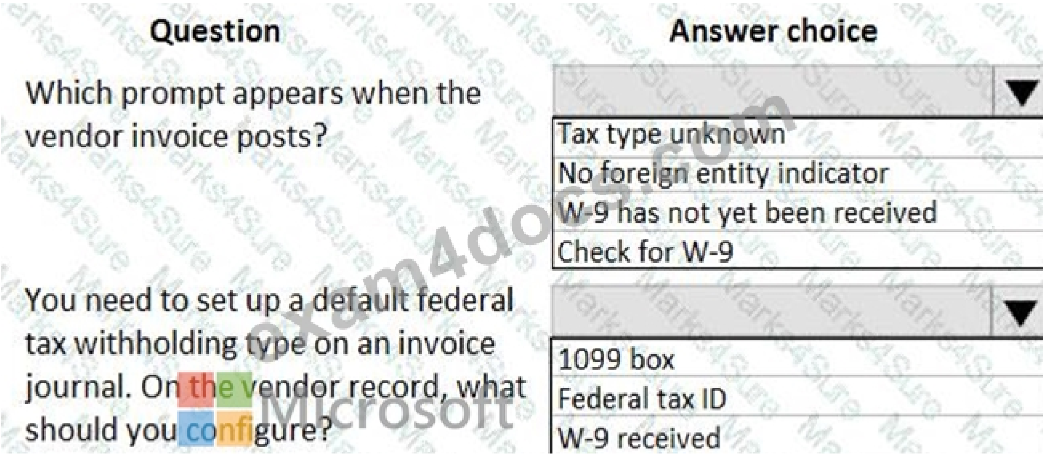
>> Relevant Microsoft MB-310 Answers <<

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.

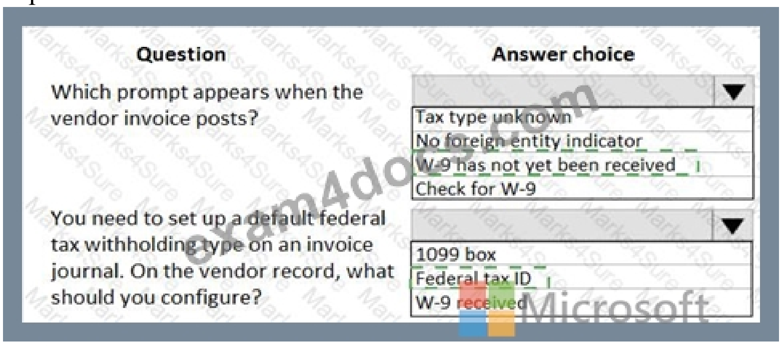
Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q255-Q260):

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.

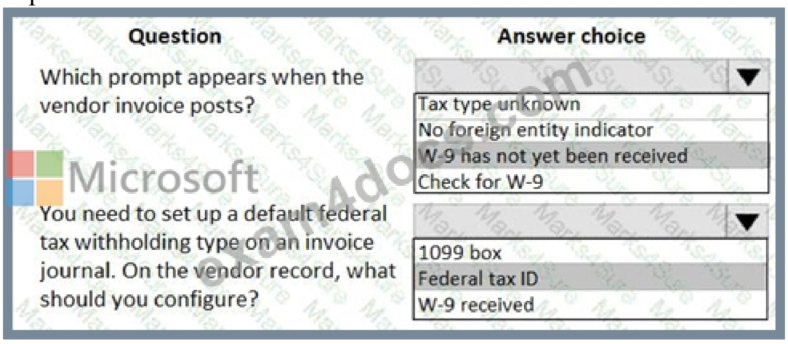


Answer:

Explanation:



Explanation:



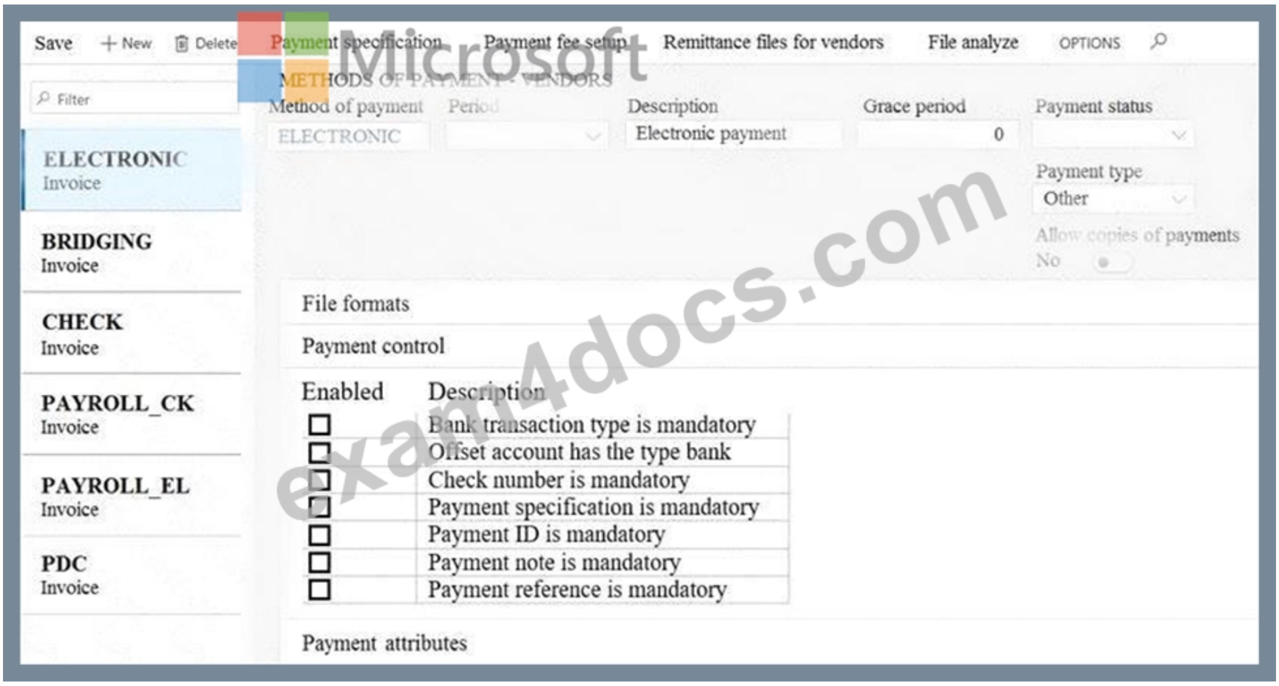
NEW QUESTION # 256

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.

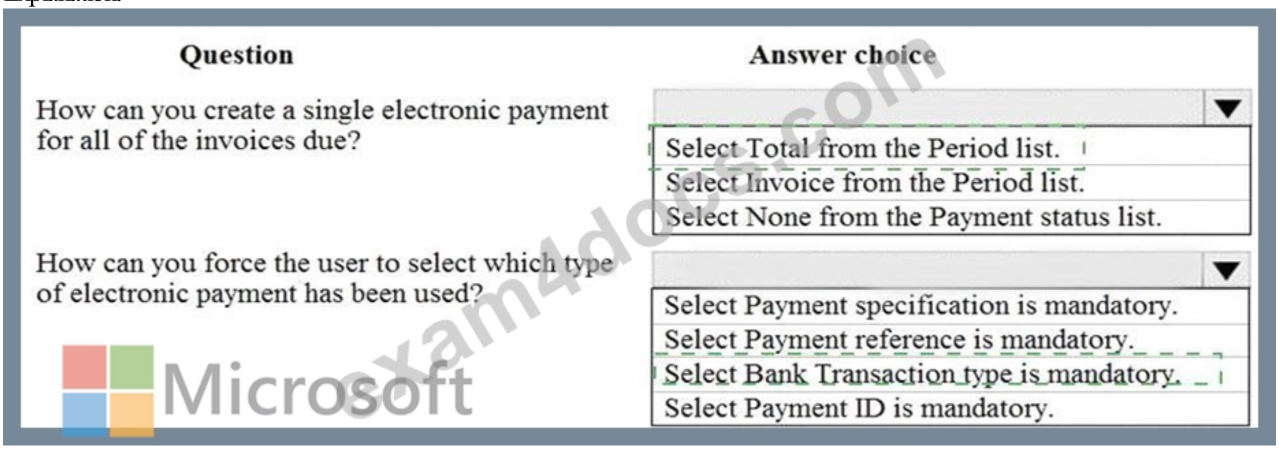


Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.
NOTE: Each correct selection is worth one point.

Question	Answer choice
How can you create a single electronic payment for all of the invoices due?	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:



Explanation

Question	Answer choice
How can you create a single electronic payment for all of the invoices due?	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.

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

- Pending vendor invoice
- Vendor invoice journal
- Vendor invoice register

Answer Area

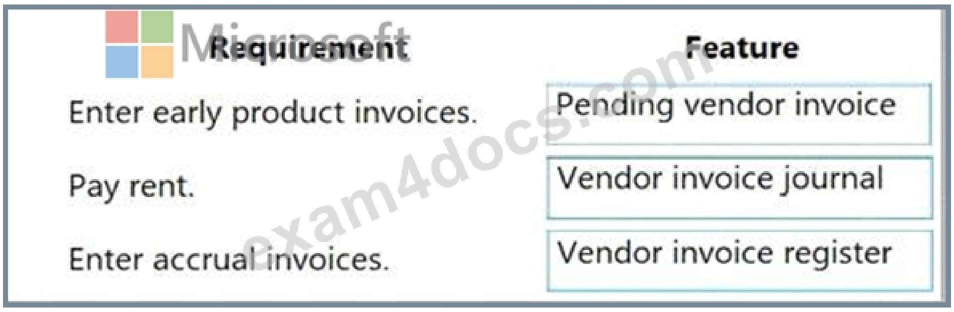
Requirement	Feature
Enter early product invoices.	Feature
Pay rent.	Feature
Enter accrual invoices.	Feature

Answer:

Explanation:

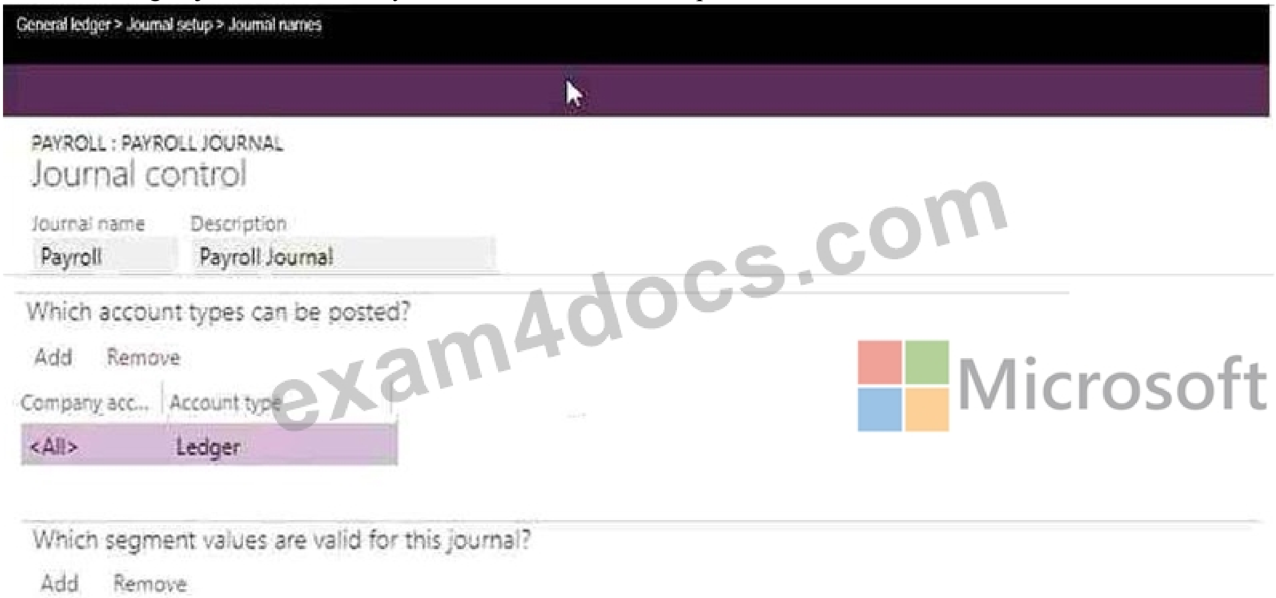
Requirement for	Action
New resorts	Generate a budget plan from a project forecast. Create a project forecast. Generate a budget plan from forecast positions. Create a position hierarchy.
User6	Generate a budget plan from forecast positions. Create a position hierarchy. Generate a budget plan from a project forecast. Create new open positions.
User7	Generate a budget plan from a budget plan. Generate a budget plan from a general ledger. Generate a budget plan from budget register entries. Generate a budget plan from forecast positions.

Explanation

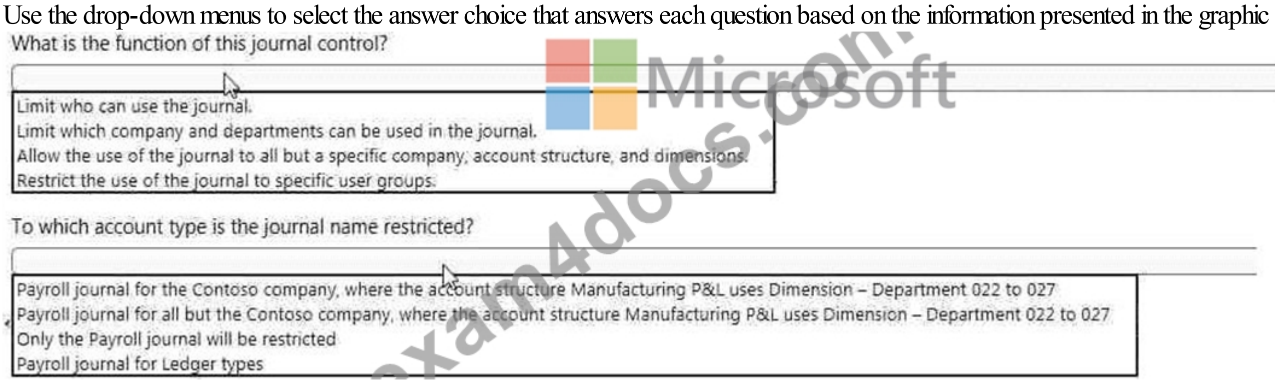


Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/vendor-invoices-overview

NEW QUESTION # 258
You must configure journal controls in Dynamics 365 for Finance and Operations.



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



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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