

MB-310熱門認證，MB-310在線考題



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>> MB-310熱門認證 <<

MB-310在線考題，最新MB-310題庫資訊

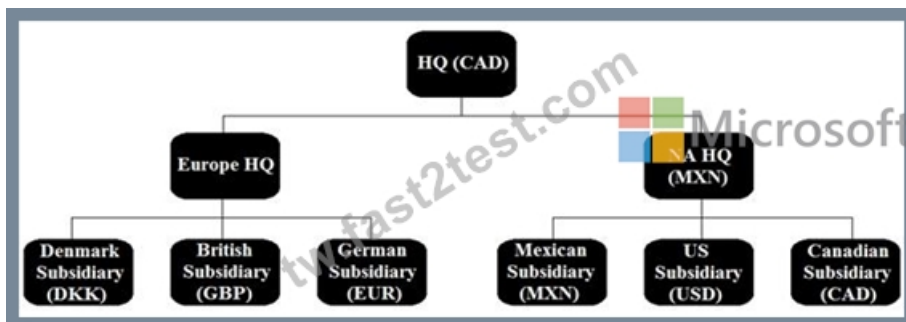
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微軟MB-310認證考試是個人驗證其在Microsoft Dynamics 365財務管理概念方面的知識和理解的優秀方法。它專為想專注於財務管理並想展示自己專業知識給潛在雇主的個人設計。通過通過此考試，候選人可以增加自己在就職市場的價值，並在財務管理方面推進自己的職業發展。

最新的 Microsoft Dynamics 365 MB-310 免費考試真題 (Q126-Q131):

問題 #126

You need to set up legal entity currencies and conversions in Dynamics 365 Finance.
You review the hierarchy for consolidation of multiple legal entities.



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
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	▼ USD CAD EUR
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?	▼ MXN USD EUR

答案:

解題說明:

Question	Answer choice
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	▼ USD CAD EUR
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?	▼ MXN USD EUR

Explanation:

Question

Answer choice

If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?



	▼
USD	
CAD	
EUR	

If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?

	▼
MXN	
USD	
EUR	

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-consolidations-currency-translati>

問題 #127

You are the purchase manager of an organization. You purchase a laptop for your office for \$2,000. You plan to create a purchase order and acquire the new fixed asset through the purchase order at time of invoicing.

You set up the system as follows: Fixed assets are automatically created during product receipt or vendor invoice posting and the capitalization threshold for the computers group (COMP) is set to \$1,600.

You need to automatically create a fixed asset record when you post an acquisition transaction for the asset after you post the invoice.

How should you configure the fixed asset parameters to meet the criteria? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Criteria

Field configuration

Create a fixed asset from a purchase order.

	▼
Select Allow asset acquisition from Purchasing.	
Select Create asset during product receipt or invoice posting.	
Set up the capitalization threshold amount.	
Select Restrict asset acquisition posting to a user group.	

Enable acquisitions to occur when invoice is posted.

	▼
Select Allow asset acquisition from Purchasing.	
Set up the capitalization threshold amount.	
Select Restrict asset acquisition posting to a user group.	
Select Create asset during product receipt or invoice posting.	

答案:

解題說明:

Criteria

Field configuration

Create a fixed asset from a purchase order.

- Select Allow asset acquisition from Purchasing.
- Select Create asset during product receipt or invoice posting.
- Set up the capitalization threshold amount.
- Select Restrict asset acquisition posting to a user group.

Enable acquisitions to occur when invoice is posted.

- Select Allow asset acquisition from Purchasing.
- Set up the capitalization threshold amount.
- Select Restrict asset acquisition posting to a user group.
- Select Create asset during product receipt or invoice posting.

Explanation

Criteria

Field configuration

Create a fixed asset from a purchase order.

- Select Allow asset acquisition from Purchasing.
- Select Create asset during product receipt or invoice posting.
- Set up the capitalization threshold amount.
- Select Restrict asset acquisition posting to a user group.

Enable acquisitions to occur when invoice is posted.

- Select Allow asset acquisition from Purchasing.
- Set up the capitalization threshold amount.
- Select Restrict asset acquisition posting to a user group.
- Select Create asset during product receipt or invoice posting.

問題 #128

You are setting up a budget plan to accurately portray the projected budget for a company.

You need to select the appropriate allocation method for data distribution.

Which allocation methods should you use? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Requirement

Allocate budget plan lines to the destination scenario based on the percentages and financial dimensions that are defined in a selected budget allocation term.

Allow budget amounts that are prepared at a lower level in the organization to be consolidated at a higher level.

Transfer amounts that were budgeted at a higher level to a lower level of the organization for detailed review and adjustment before they can receive upper-level approval.

Enable budget amounts that are prepared at a higher level in the organization to be spread out for more localized review.

Allocation method

	▼
Aggregate	
Allocate to Dimension	
Distribute	
Copy from Plan	

	▼
Distribute	
Allocate Across Periods	
Aggregate	
Allocate to Dimension	

	▼
Allocate Across Periods	
Distribute	
Copy from Budget Plan	
Aggregate	

	▼
Distribute	
Aggregate	
Copy from budget plan	
Allocate to dimension	

答案：

解題說明：

Requirement

Allocation method

Allocate budget plan lines to the destination scenario based on the percentages and financial dimensions that are defined in a selected budget allocation term.

▼
Aggregate
Allocate to Dimension
Distribute
Copy from Plan

Allow budget amounts that are prepared at a lower level in the organization to be consolidated at a higher level.

▼
Distribute
Allocate Across Periods
Aggregate
Allocate to Dimension

Transfer amounts that were budgeted at a higher level to a lower level of the organization for detailed review and adjustment before they can receive upper-level approval.

▼
Allocate Across Periods
Distribute
Copy from Budget Plan
Aggregate

Enable budget amounts that are prepared at a higher level in the organization to be spread out for more localized review.

▼
Distribute
Aggregate
Copy from budget plan
Allocate to dimension

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-data-allocation>

問題 #129

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 financial dimensions need to default from the main account onto an invoice
- B. when the system needs to automatically post a transaction to the accounts receivable account on invoice posting
- C. when creating one offset ledger entry based on transaction type
- D. when using encumbrance accounting for purchase orders

答案: D

解題說明:

Explanation

References:

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

問題 #130

A rental service company hires you to configure their system to implement accrual schemes.

You need to configure the accrual schemes for this company.

Which configuration and transaction options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Configuration	Action
Applicable function area	- Apply the scheme to revenue only. - Apply the scheme to costs only. - Apply the scheme to both revenue and costs.
Accrual setup	- Specify the frequency of the accruals. - Specify the journal type for the accruals. - Specify whether the accruals are reversible.

答案：

解題說明：

Configuration	Action
Applicable function area	- Apply the scheme to revenue only. - Apply the scheme to costs only. - Apply the scheme to both revenue and costs.
Accrual setup	- Specify the frequency of the accruals. - Specify the journal type for the accruals. - Specify whether the accruals are reversible.

Explanation

Configuration	Action
Applicable function area	- Apply the scheme to revenue only - Apply the scheme to costs only - Apply the scheme to both revenue and costs
Accrual setup	- Specify the frequency of the accruals - Specify the journal type for the accruals - Specify whether the accruals are reversible

問題 #131

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