

Valid Dumps MB-310 Questions - Accurate MB-310 Prep Material

Hot Area:

Answer Area

Question	Answer choice
How many checks will be generated for three customer invoices for the same customer?	<input type="text"/> zero one three
How many additional days will be added to the discount date or the due date?	<input type="text"/> zero three five

Correct Answer:

Answer Area

Question	Answer choice
How many checks will be generated for three customer invoices for the same customer?	<input type="text"/> zero one three
How many additional days will be added to the discount date or the due date?	<input type="text"/> zero three five

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Microsoft MB-310 Exam is designed to test the candidate's ability to configure and implement financial management processes in Microsoft Dynamics 365 Finance. This includes configuring and managing accounts payable and receivable, budgeting, and fixed assets. Candidates are also expected to have a strong understanding of financial reporting and analysis, as well as the ability to troubleshoot and resolve issues related to financial management.

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q14-Q19):

NEW QUESTION # 14

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

Explanation:

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

Reference:

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

NEW QUESTION # 15

You need to prevent the issue from reoccurring for User5.

What should you do?

- A. Add more keywords to the audit policy.
- B. Set up the sampling query type for entertainment expenses.
- C. Use the audit list search query type.
- D. Set up the aggregate query type for entertainment expenses.

Answer: A

Explanation:

Topic 4, Aatum Corp.

Case Study

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 All 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.

Travel and expense

The company is currently In Phase 2 of their Dynamics 365 finance Implementation.

* Consultants submit all travel receipts by using inter-office mail to the team admin for processing, but first Up Consultants wants to modernise this experience.

* Expense reports are manually approved and signed by the employee's manager.

Finance

* First Up Consultants operates on a 4-5-4 calendar.

* Accounting, for revenue has been difficult with the SaaS offerings. This has led to implementing Dynamics 365 Finance Revenue recognition.

* Revenue recognition has been live for J months.

* Adatum Corporation pays Quarterly for use of the First Up Consultants web design application, starting from the day of use

* Fourth Coffee pays monthly for use of the First Up Consultants photograph editing application, with a contract starting August 1 and payment starting September 1.

* Adventure Works Cycles pays per use of the First Up Consultant video platform.

* A blocking rule is set up to prevent a sales order from processing if a customer exceeds a credit limit. - Customer credit is set up at the account level for VanArsdel, Ltd.

* Tailspin Toys is owned by Wingtip Toys. The companies have a credit limit of \$60,000 and \$100,000, respectively.

Tax

VAT tax recovery is required for eligible international business trip expenses. Bank reconciliation is manual and performed by using monthly mailed account statements. The company collects sales taxes from the following states:

Physical presence liability	State	Rate
X	Texas	6.25 percent
X	Mississippi	7 percent
X	Tennessee	7 percent
X	Georgia	4.5 percent
	Alabama	4 percent
	Vermont	6 percent
	Kansas	6.5 percent

Requirements

Travel and expense

* First Up Consultants requires that employees start using corporate cards for all travel expenses.

* All expenses over the require a receipt.

* Beer cannot be expensed

* Employees may use the corporate card for personal expenses during work travel, but expenses must be categories correctly.

* Client entertainment expenses totaling more than \$250 must be audited.

* Employees require a mobile expense experience

* Expense report entries must be validated when a transaction line is entered.

* Employees require the ability to capture receipt* by using a mobile device.

* First Up Consultants requires the ability to reimburse employees in their paychecks for expenses incurred on personal cards.

Financial

* A virtual thirteenth month is required for year-end transactions.

* Each day, a validation file must go to First Up Consultants" bank detailing all vendor checks paid.

* Except fees, all matched transactions must clear automatically during bank reconciliation.

* The accounts payable team must verify expense reports prior to posting.

* Only payables are allowed to be posted to a poor period up to seven days into the new period Issues

* User1 Installed the expense Management Service add-in and implemented the auto-match and create expense from receipt features, but the receipt images do not match the corporate card transactions

* Employee 1 submits an expense report for a business trip to Europe, but the report is not visible on the expense tax recovery page.

* Employees provided feedback that the system lets them know of an expense report policy violation only after the entire expense report is submitted.

- * Members of the finance department observe sales orders that posted into a closed period.
- * The finance team observed that for sales order invoice 1234, the price incorrectly posts to a revenue account when it should be deferring.
- * Employee2 purchased supplies for a holiday party and needs to be reimbursed
- * A customer orders software licenses for the offices in Tennessee and Alabama
- * Expense reports for unapproved items are posting.
- * VanArsdel. Ltd. exceeded its credit limit but the sales order was processed.
- * Tailspin Toys purchase \$70,000 in custom software development

NEW QUESTION # 16

A company implements basic budgeting functionality in Dynamics 365 Finance in multiple departments that belong to the same legal entity. Managers must be able to identify and track budgets by department. You need to configure the system. What should you configure?

- A. Budget entries workflows
- **B. Budget codes and budget types**
- C. Budget transfer rules
- D. Budget model with sub-model

Answer: B

NEW QUESTION # 17

You need to configure revenue recognition to meet the requirements.

Which configuration should you use? To answer, drag the appropriate configurations to the correct requirements. Each configuration 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:

Topic 5, First Up Consultants

Ledger

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

Humongous Insurance reports across 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 pain using the following requirements:

Employee's home entity	Entity that work is for	Entity responsible for expense payment
Humongous Insurance	Humongous Insurance	Humongous Insurance
Humongous Insurance subsidiary	Humongous Insurance	Humongous Insurance
Humongous Insurance subsidiary	Humongous Insurance subsidiary	Humongous Insurance subsidiary
Humongous Insurance	Humongous Insurance subsidiary	Humongous Insurance subsidiary

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 lax 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
- * Humongow Insurance employees must receive raises four times per budget cycle.

NEW QUESTION # 18

A company implements Dynamics 365 Finance. The company has six departments for budget planning purposes.

The company is budget planning and requires the following scenarios:

- * A previous year budgeted scenario will be generated by the finance department.
- * The baseline scenario will be generated based on the previous year budget scenarios with some increase.
- * A baseline scenario will be sent to each department to review.
- * Department requested scenarios will be keyed in by a department manager based on their review of the baseline scenario.
- * Department requested scenarios will be aggregated back to the finance department, so finance can see the total budget requested.
- * Finance will approve the final budget in Department approved scenario.

You need to configure allocation schedules to populate a baseline column for each department in the review process. How should you configure budget planning? To answer, select the appropriate options in the answer area, NOTE: Each correct selectin is worth one point.

Answer Area

Save Options

Microsoft

Standard view

Budget planning configuration

Parameters

Scenarios

Stages

Workflow stages

Allocation schedules

Budget planning allocation schedules

Define the allocation schedules that will be used during workflow processing. The allocation schedules will populate the budget planning scenarios based on the estimates from other scenarios.

+ Add - Remove

Files

Allocation schedule: **Baseline to Each Department**

Ledger: USMT

ALLOCATION

Allocation method:

- Distribute
- Distribute
- Aggregate
- Allocate across period
- Copy from budget plan

SOURCE

Source scenario:

- Previous year budgeted
- Baseline
- Previous year budgeted
- Department requested
- Department approved
- Current year budgeted

DESTINATION

Destination scenario:

- Department requested
- Baseline
- Previous year budgeted
- Department requested
- Department approved

Multiply by:

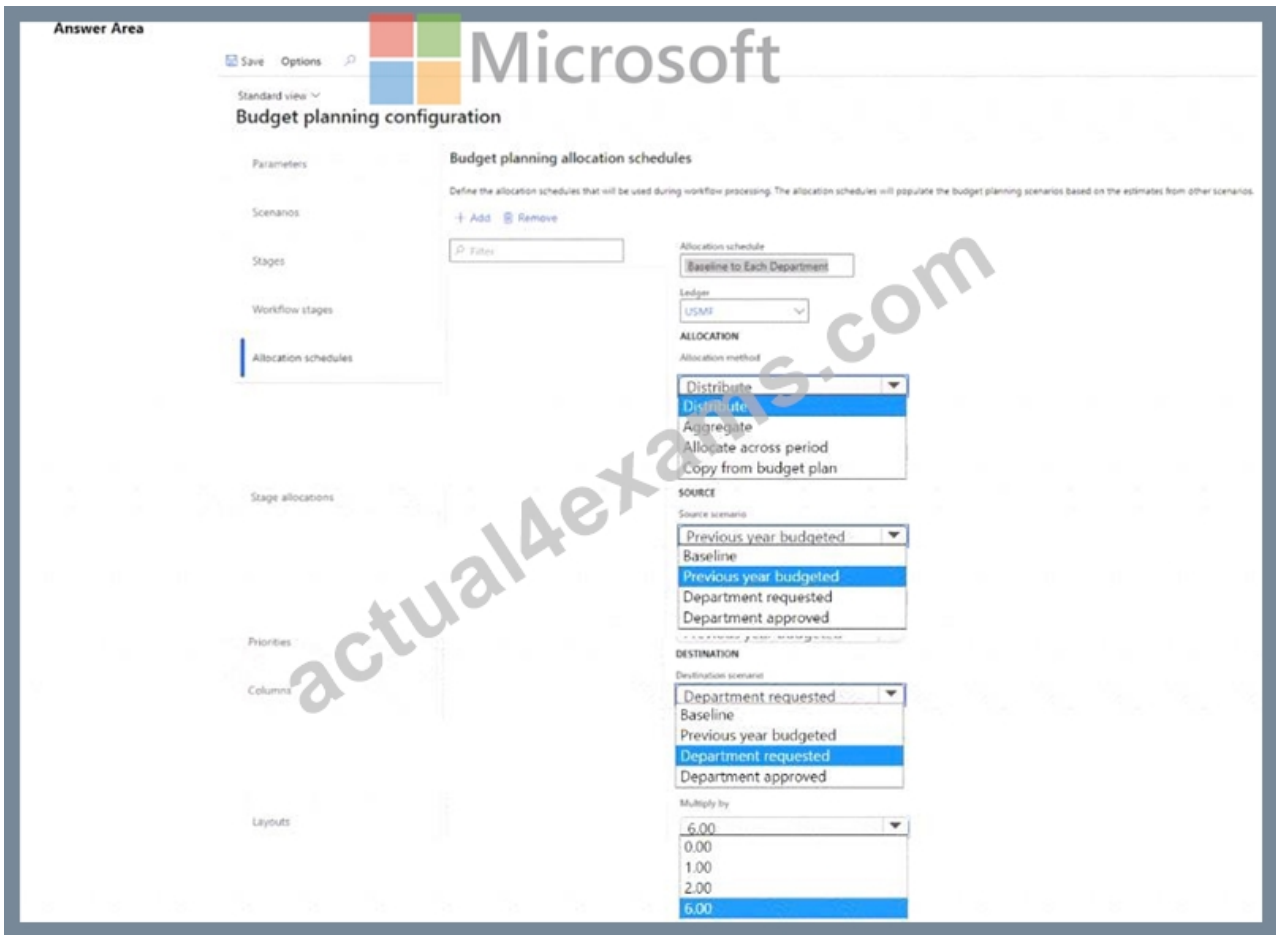
- 6.00
- 0.00
- 1.00
- 2.00
- 6.00

Stage allocations

Priorities

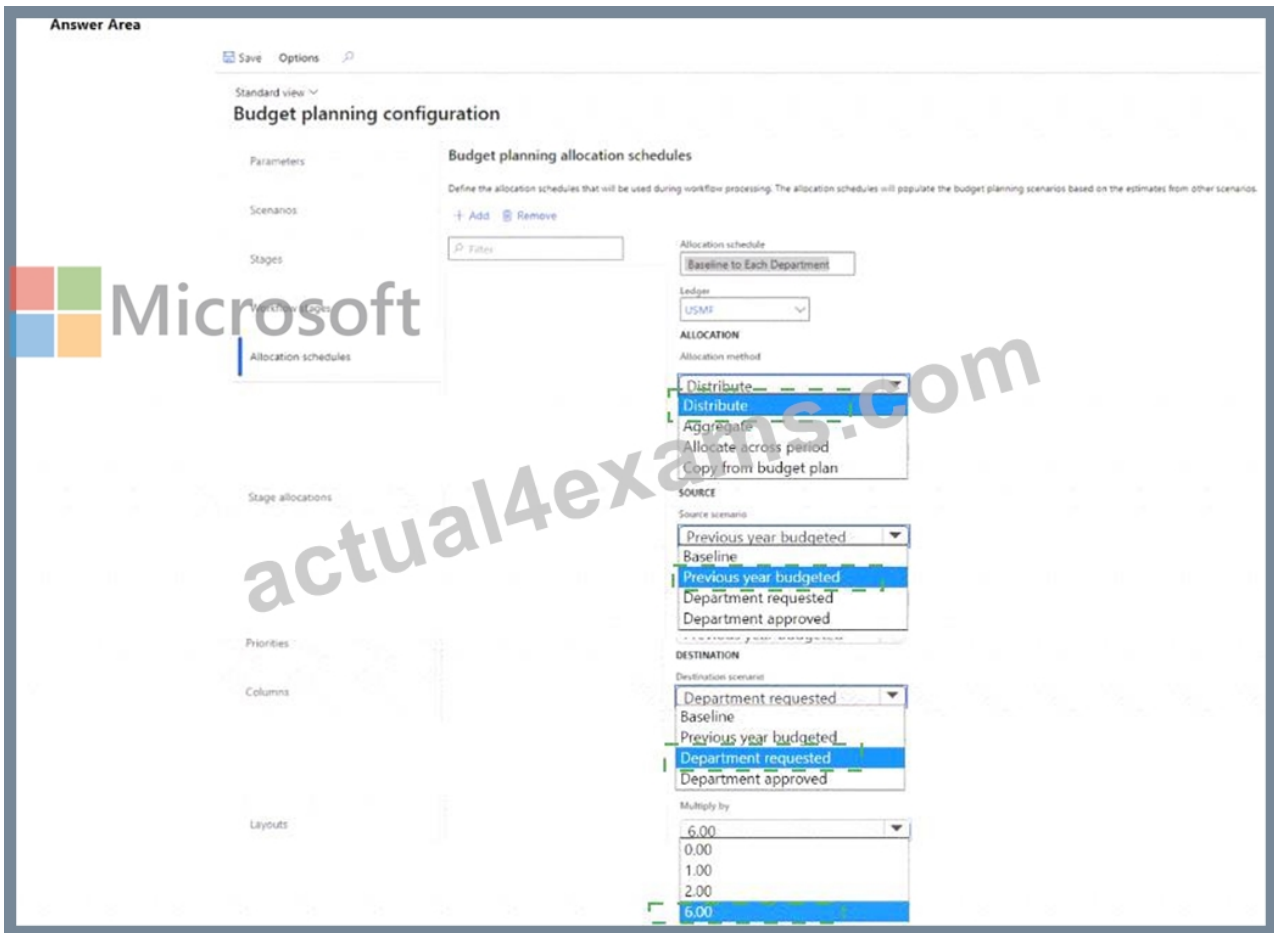
Columns

Layouts

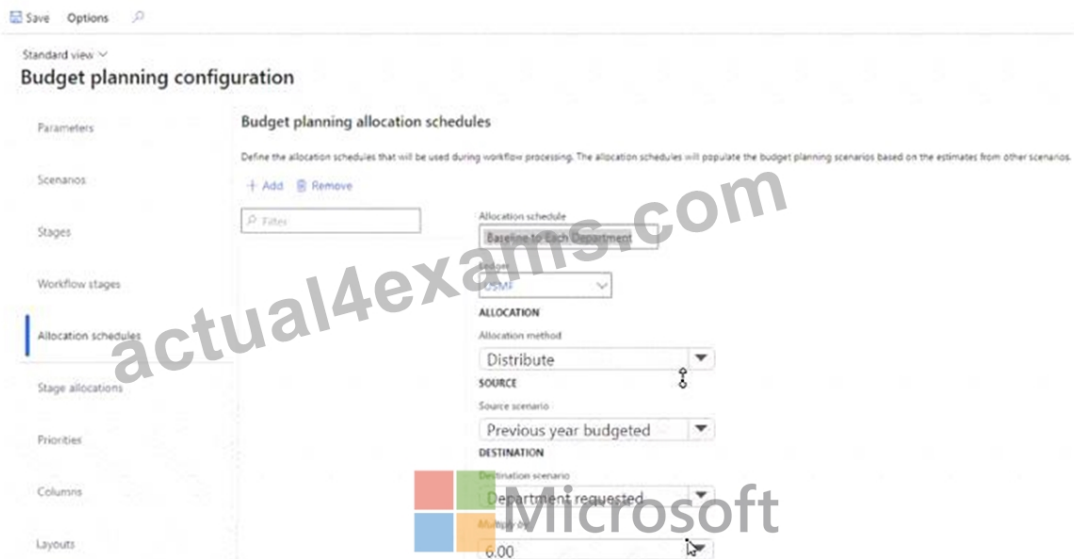


Answer:

Explanation:



Explanation:



NEW QUESTION # 19

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