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>> MB-310テスト参考書 <<

検証するMB-310テスト参考書 | 最初の試行で簡単に勉強して試験に合格する & 公認されたMB-310: Microsoft Dynamics 365 Finance Functional Consultant

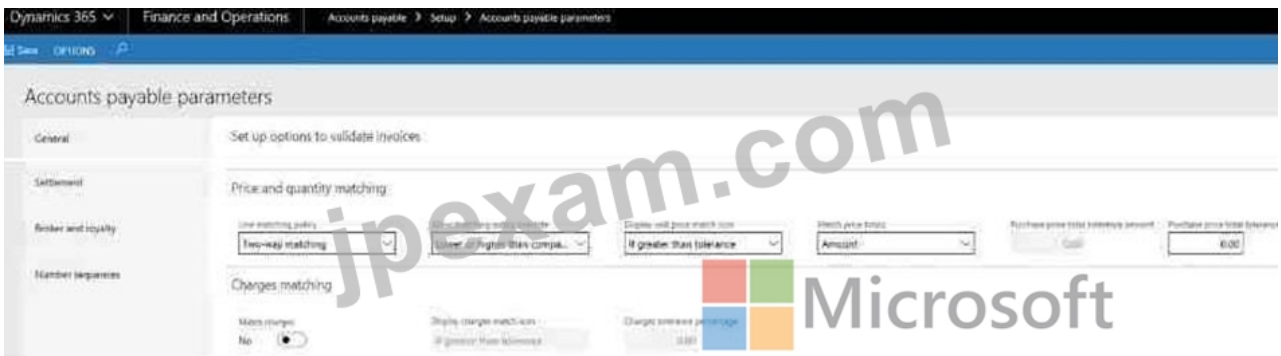
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Microsoft Dynamics 365 Finance Functional Consultant 認定 MB-310 試験問題 (Q138-Q143):

質問 # 138

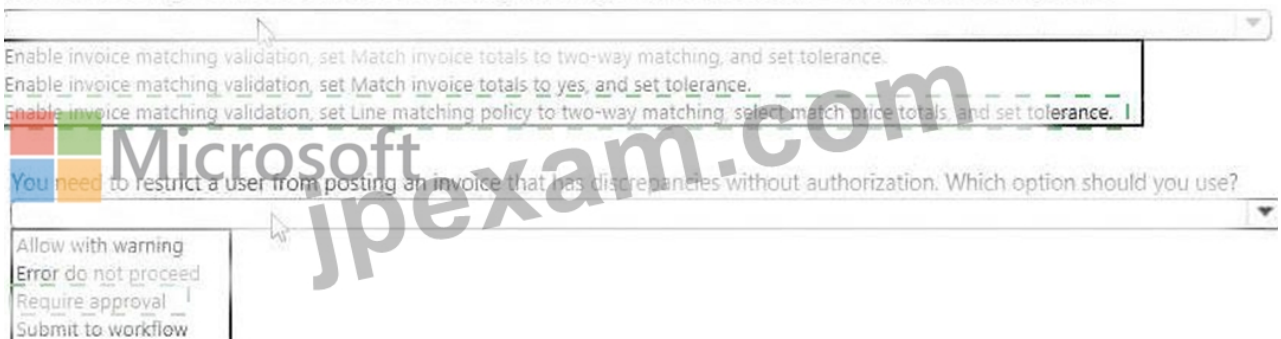
You need to configure invoice validation for vendors in Dynamics 365 for Finance and Operations. You are viewing the Accounts payable parameter for Invoice validation.



正解:

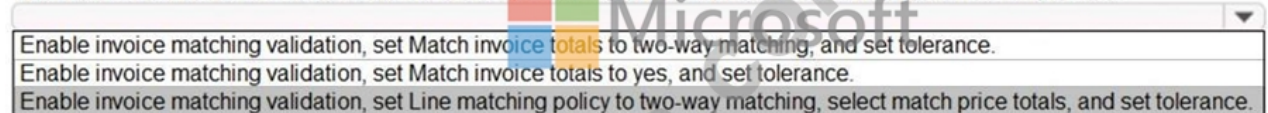
解説:

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?



Explanation

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?



Reference:

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

質問 # 139

SIMULATION

You are a functional consultant for Contoso Entertainment System USA (USMF).

You plan to run several reports in USMF that list all the write-off transactions.

You need to replace the write-off reason used by the system for USMF to use a reason of "Bad debts.

To complete this task, sign in to the Dynamics 365 portal.

正解:

解説:

See explanation below

Explanation:

You need to add a write-off reason for USMF and set it as the default.

Go to Navigation pane > Modules > Credit and collections > Setup > Accounts receivable parameters.

Click the Collections tab.

Click the Edit icon in the Write-Off section.

Add a new Write-Off reason if it doesn't exist.

Tick the "Default" checkbox next to the new Write-Off reason.

Click the Save button to save the changes.

質問 # 140

You need to assist User3 with generating a deposit slip to meet Fourth Coffee's requirement.

Which five actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions

Answer Area

Select the **use a deposit slip** check box.

Enter a transaction type.

Select **manage deposits** on the bank account form.

Enter the journal line with account and offset account and payment reference.

Select **Deposit slip** from the functions menu and select **ok**.

Post the journal.



正解:

解説:

ANSWER AREA

Enter the journal line with account and offset account and payment reference.

Select the use a deposit slip check box.

Enter a transaction type.

Post the journal.

Select Deposit slip from the functions menu and select ok.

- 1 - Enter the journal line with account and offset account and payment reference.
- 2 - Select the use a deposit slip check box.
- 3 - Enter a transaction type.
- 4 - Post the journal.
- 5 - Select Deposit slip from the functions menu and select ok.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-deposit-slip>

Topic 3, Alpine Ski House

Current environment

Organization and general ledger

Each franchise is set up as a legal entity in Dynamics 365 Finance.

Alpine Ski House Corporate uses financial dimensions for their fully owned resorts.

Each resort is a financial dimension named resort.

Each fully owned resort has two divisions: marketing and operations.

Only Profit and Loss account postings require the division dimension.

Corporate handles the advertising and administration of the fully owned resorts.

Corporate uses Dynamics 365 Project Management and Accounting to manage construction of new resorts.

Budgeting

Organizational budgeting is decentralized but rolls up to one organizational corporate budget.

Each resort manager performs budgeting in Dynamics 365 Finance.

Budget preparation begins this month. All operational resorts will submit their budgets in two weeks.

Sales and tax

Sales tax is configured and used by all resorts that operate in the United States.

You configure one US sales tax vendor account and assign the vendor account to the settlement periods for reporting.

You use accounts receivable charges to track donations.

Existing purchasing contracts

Each franchise resort has an individual contract with a local supplier of their choosing to purchase at least \$10,000 worth of suppliers during the calendar year.

The franchise resorts in one US state receive a two percent discount on meat and vegetable purchases in excess of \$8,000 per year.

A franchise resort in Utah has agreed to purchase 1,000 units of beef at market price from a local supplier.

Alpine Ski House uses a vendor collaboration portal to track purchase orders and requests for quotes.

Intercompany setup

Requirements

Franchises

Each franchise must pay two percent of monthly sales to Alpine Ski House Corporate.

Each franchise must report their own financials to Alpine Ski House Corporate monthly.

US franchises require a three-way-match on all purchases, with a 1-percent price tolerance.

Canadian franchises require a three-way-match on all purchases except paper products, which have a 10-percent price tolerance.

Corporate

Advertising costs must be balanced across the 10 resorts monthly. These costs must be split across the 12 resorts once construction of the final two resorts is completed.

Administration costs must be split across the 10 resorts proportional to the amount of sales generated.

One percent of all pack and individual ski pass sales must be donated quarterly to an environmental protection organization.

The finance department must be able to see purchasing contracts and discounts for vendors based on volume spend.

Employees

All employee expense reports that contain the word entertainment must be reviewed for the audit purposes. If a journal is posted incorrectly, the entire journal and not just the incorrect line must be fully reversed for audit purposes.

Resorts

All resorts must use Dynamics 365 Finance for budgeting and must first be approved by the regional manager. Purchased fixed assets must automatically be acquired at product receipt.

Issues

User1 reports that irrelevant dimensions display in the drop down when entering a General journal.

User2 reports that dimension 00 is being used for all balance sheet accounts.

User3 tries to generate the quarterly sales tax liability payment for a specific state but does not see any payables available for that state's vendor.

User4 receives a call from a vendor who cannot access the vendor collaboration portal but needs immediate access.

User5 notices a large amount of entertainment expenses being posted without an audit review.

User6 needs to have visibility into the increase in budget that is necessary to staff the two new resorts opening next year.

User7 needs to use Dynamics 365 Finance for situational budgeting planning with the ability to increase and decrease the existing plans by certain percentages.

User8 made a mistake while posting a 1,000-line journal and reverses the entire journal but cannot find the lines that included errors during the reversal.

User9 made a mistake while posting a 55-line journal and reverses the entire journal.

User10 realizes that the purchase of five new computers did not acquire five new fixed assets upon receipt.

質問 # 141

Drag and Drop Question

You are controller for a public sector organization. You need detailed fiscal tracking and reporting.

You need to set up fund types categorized under specific fund classes.

Which fund type can you set up for each fund class? To answer, drag the appropriate fund types to the correct fund classes. Each fund type 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 Area

Fund Types

- capital project
- special revenue
- enterprise
- agency
- general
- internal service

Fund class

- Governmental: fund type
- Fiduciary: fund type
- Governmental: fund type

正解:

解説:

Answer Area

Fund Types

- capital project
- enterprise
- internal service

Fund class

- Governmental: general, special revenue
- Fiduciary: agency

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/public-sector/funds-public-sector>

質問 # 142

You need to determine the root cause for User1's issue.

Which configuration options should you check? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Item purchased

Configuration option

Computer

Dropdown menu for Computer configuration options:

- Item groups
- Procurement categories
- Purchasing policies
- Item model groups



Barrels

Dropdown menu for Barrels configuration options:

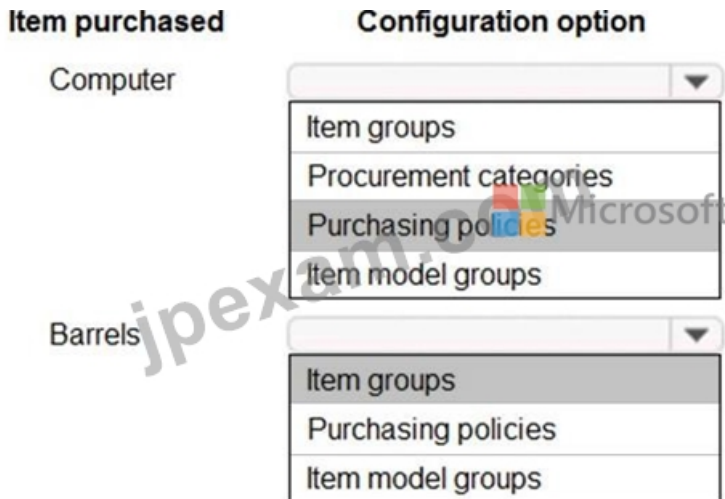
- Item groups
- Purchasing policies
- Item model groups

正解:

解説:

The screenshot shows the configuration options for 'Computer' and 'Barrels'. For 'Computer', the options are 'Item groups', 'Procurement categories', 'Purchasing policies', and 'Item model groups'. For 'Barrels', the options are 'Item groups', 'Purchasing policies', and 'Item model groups'. The correct answers are 'Purchasing policies' and 'Item model groups' for 'Computer', and 'Item groups', 'Purchasing policies', and 'Item model groups' for 'Barrels'.

Explanation:



質問 # 143

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