

# Latest Released Sample MB-310 Questions Answers - Microsoft Exam Microsoft Dynamics 365 Finance Functional Consultant Learning



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>> **Sample MB-310 Questions Answers** <<

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## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q22-Q27):

NEW QUESTION # 22

A client has multiple legal entities set up in Dynamics 365 for Finance and Operations. All companies and data reside in Finance and Operations.

The client currently uses a separate reporting tool to perform their financial consolidation and eliminations. They want to use Finance and Operations instead.

You need to configure the system and correctly perform eliminations.

Solution: Set up Elimination rules in the system. Then, run an elimination proposal. Configure the rules to post to any company that has Use for financial elimination process selected in the legal entity setup.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer: A**

### NEW QUESTION # 23

A company uses Microsoft Dynamics 365 Finance.

You receive a new purchase invoice. You must process the invoice as a fixed asset that complies with applicable tax regulations.

Double entry is not permitted for asset acquisitions.

You need to configure the asset and books.

Which four actions should you recommend be performed in sequence? To answer move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer area
On the current value model, select the tax value model as derived value model.	
Link both value models to the fixed asset.	
Create a new fixed asset ID and complete the fixed asset group.	
Create two new value models. A model related to the current posting layer and a model related to the tax layer.	

**Answer:**

Explanation:

**Answer Area**  Microsoft

Create a new fixed asset ID and complete the fixed asset group.
Create two new value models. A model related to the current posting layer and a model related to the tax layer.
Link both value models to the fixed asset.
On the current value model, select the tax value model as derived value model.

- 1 - Create a new fixed asset ID and complete the fixed asset group.
- 2 - Create two new value models. A model related to the current posting layer and a model related to the tax layer.
- 3 - Link both value models to the fixed asset.
- 4 - On the current value model, select the tax value model as derived value model.

### NEW QUESTION # 24

You need to configure settings to resolve User1's issue.

Which settings should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Requirement**

**Setting**

Establish account 1200 as a system-generated trade account.

▼
Do not allow manual entry
Balance control
Posting type – vendor balance

Ensure account 1201 reflects currency exposure.



▼
Foreign currency revaluation
Exchange rate type
Balance control

**Answer:**

Explanation:

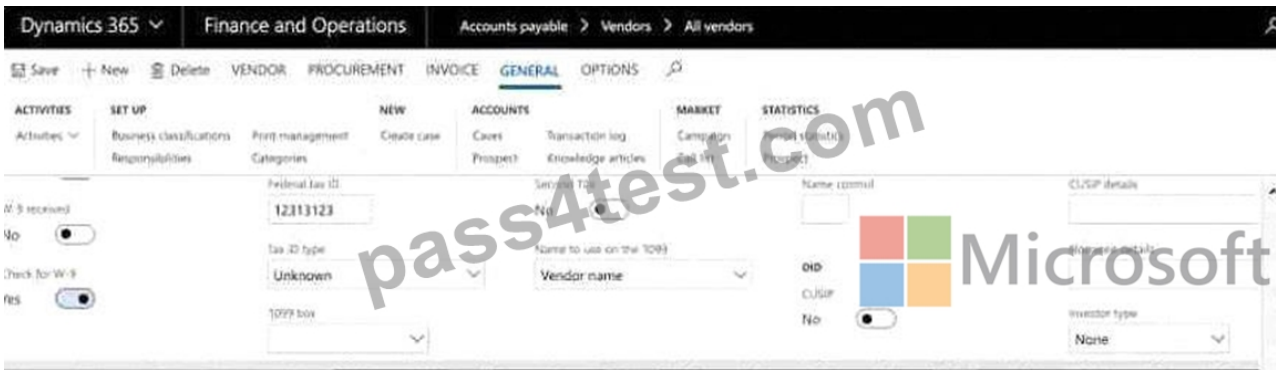
Requirement	Setting				
Establish account 1200 as a system-generated trade account.	<table border="1"><tr><td>▼</td></tr><tr><td>Do not allow manual entry</td></tr><tr><td>Balance control</td></tr><tr><td>Posting type – vendor balance</td></tr></table>	▼	Do not allow manual entry	Balance control	Posting type – vendor balance
▼					
Do not allow manual entry					
Balance control					
Posting type – vendor balance					
Ensure account 1201 reflects currency exposure.	<table border="1"><tr><td>▼</td></tr><tr><td>Foreign currency revaluation</td></tr><tr><td>Exchange rate type</td></tr><tr><td>Balance control</td></tr></table>	▼	Foreign currency revaluation	Exchange rate type	Balance control
▼					
Foreign currency revaluation					
Exchange rate type					
Balance control					

Explanation:

Requirement	Setting				
Establish account 1200 as a system-generated trade account.	<table border="1"><tr><td>▼</td></tr><tr><td>Do not allow manual entry</td></tr><tr><td>Balance control</td></tr><tr><td>Posting type – vendor balance</td></tr></table>	▼	Do not allow manual entry	Balance control	Posting type – vendor balance
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Do not allow manual entry					
Balance control					
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▼					
Foreign currency revaluation					
Exchange rate type					
Balance control					

**NEW QUESTION # 25**

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.



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

Answer:

Explanation:

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

Explanation:

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

**NEW QUESTION # 26**

Drag and Drop Question

You are implementing Dynamics 365 Finance.

You must associate items with an item model group. An inventory close must not be required.

You need to configure the item model group.

Which costing method should you use? To answer, drag the appropriate costing method to the correct system behavior. Each costing method 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.

Costing methods	System behavior	Costing method
Moving average	The inventory unit cost must be based on an expected cost.	Costing method
Weighted average		Costing method
First in, first out (FIFO)	The purchase cost changes but the inventory cost does not.	Costing method
Standard cost		Costing method

**Answer:**

Explanation:

Costing methods	System behavior	Costing method
Weighted average	The inventory unit cost must be based on an expected cost.	Standard cost
First in, first out (FIFO)		Moving average

Explanation:

Box 1: Standard cost

Standard costs are estimates of the cost of goods sold -- that is, the cost required to produce your products. They usually consist of three parts: direct materials, direct labor, and manufacturing overhead.

Box 2: Moving average

Moving average is a perpetual costing method based on the average principle, where the costs on inventory issues do not change when the purchase cost does.

Incorrect:

\* Weighted average is an inventory model based on an average that results from the multiplication of each component (item transaction) by a factor (cost price) reflecting its importance (quantity). Another way to say this is that weighted average is an inventory model that assigns the cost of issue transactions based on the mean value of all inventory received during the period, plus any on-hand inventory from the previous period.

\* First in, First out (FIFO) is an inventory model in which the first acquired receipts are issued first.

Financially updated issues from inventory are settled against the first financially updated receipts into inventory, based on the financial date of the inventory transaction.

Reference:

<https://www.fool.com/the-ascent/small-business/accounting/articles/standard-cost/>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/moving-average>

**NEW QUESTION # 27**

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