

MB-310絶対合格の教科書+出る順問題集



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>> MB-310予想試験 <<

MB-310日本語問題集 & MB-310資格講座

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Microsoft Dynamics 365 Finance Functional Consultant 認定 MB-310 試験問題 (Q279-Q284):

質問 # 279

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

You need to create a report that contains the sales tax settlements for the state of California during the quarter that began on January 1, 2017. To validate your results, save the file in Microsoft Excel format to the Downloads\Report folder.

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

正解:

解説:

See explanation below.

* Navigate to Tax > Declarations > Report sales tax for settlement period.

- * Enter the 'From' date.
- * Select the settlement period (Quarter).
- * Click 'OK'.
- * Select Yes in the Create electronic tax document field.
- * Select the Downloads\Report folder and file format.
- * Click 'OK'.

質問 # 280

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are configuring the year-end setup in Dynamics 365 for Finance and Operations.

You need to configure the year-end setup to meet the following requirements:

- * The accounting adjustments that are received in the first quarter must be able to be posted in to the previous year's Period 13.
- * The fiscal year closing can be run again, but only the most recent closing entry will remain in the transactions.
- * All dimensions from profit and loss must carry over into the retained earnings.
- * All future and previous periods must have an On Hold status.

Solution:

- * Configure General ledger parameters.
 - Set the Delete close of year transactions option to Yes.
 - Set the Create closing transactions during transfer option to Yes.
 - Set the Fiscal year status to permanently closed option to Yes.
- * Define the Year-end close template.
 - Designate a retained earnings main account for each legal entity.
 - Set the Financial dimensions will be used on the Opening transactions option to Yes.
 - Set the Transfer profit and loss dimensions' option to Close All.
- * Set future Ledger periods to a status of On Hold.

Does the solution meet the goal?

- A. Yes
- B. No

正解: B

解説:

Section: Set up and configure financial management

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/year-end-close>

質問 # 281

A client has Accounts payable invoices in their leg entity in three different currencies. It is month-end, and the client needs to run the foreign currency revaluation process to correctly understand their currency exposure.

You need to set up Dynamics 365 for Finance and Operations to perform foreign currency revaluation, In which order should you perform the actions? To answer, move all 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

- On the main account setup form, set foreign currency revaluation to **on** for the Accounts payable account. Then, specify the exchange rate type.
- In the General ledger module, select the periodic task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.
- In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.
- In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.



正解:

解説:

ACTIONS

- On the main account setup form, set foreign currency revaluation to **on** for the Accounts payable account. Then, specify the exchange rate type.
- In the General ledger module, select the periodic task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.
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Explanation

Answer Area

In the General ledger module, select the periodic task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.

On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.

In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.

In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.

質問 # 282

You need to configure the fiscal year calendars for each legal entity.

How should you configure the fiscal year calendars? To answer, select me appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Microsoft

Legal entity

Humongous Insurance

Humongous Insurance subsidiary

Trey Research

Fiscal year calendar

JanDec
FebJan
AprMar

JanDec
FebJan
AprMar

JanDec
FebJan
AprMar

正解:

解説:

Microsoft

Legal entity

Humongous Insurance

Humongous Insurance subsidiary

Trey Research

Fiscal year calendar

JanDec
FebJan
AprMar

JanDec
FebJan
AprMar

JanDec
FebJan
AprMar

質問 # 283

A company provides employee life insurance to all full-time employees. Employee life insurance policies are paid twice a year to the insurance company. Transactions for current employees must be recognized in the general ledger twice a month with an employee's pay. Transactions for new employees must be recognized in the general ledger based upon the employee's first pay date. You need to configure accrual schemes for the new fiscal year.

Which two configurations should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. For new employees, use a Debit accrual scheme. In the ledger accrual, set the offset to the employee's first pay date.
- B. For new employees, use a Credit accrual scheme. In the ledger accrual, set the offset to the first day of the fiscal year.
- **C. For current employees, use a Debit accrual scheme. In the ledger accrual, set the offset to the first day of the fiscal year.**
- **D. For current employees, use a Credit accrual scheme. In the ledger accrual, set the offset to the employee's first pay date.**

正解: C、D

質問 # 284

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MB-310日本語問題集: https://www.jpexam.com/MB-310_exam.html

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BONUS!!! Jpexam MB-310ダンプの一部を無料でダウンロード: https://drive.google.com/open?id=1_QqzDY0bjvgR0MgcpAqD5icSFdxVtNnu