

真実的なMB-310模擬資料 &合格スムーズMB-310模擬問題 |権威のあるMB-310実際試験



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>> MB-310模擬資料 <<

MB-310模擬問題、MB-310実際試験

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Microsoft Dynamics 365 Finance Functional Consultant 認定 MB-310 試験問題 (Q338-Q343):

質問 # 338

You are implementing cost management in Dynamics 365 Finance for a company.
The company requires all future standard costs to be manually approved and activated before they are used in inventory valuations.
New costs must NOT be automatically applied without a formal review process.
You need to configure a costing version that prevents pending costs from being activated until they are formally reviewed.
Solution: In the costing version setup, enable Allow cost records for active cost.

Does the solution meet the goal?

- A. Yes
- B. No

正解: A

質問 # 339

You need to configure system functionality for pickle type reporting. What should you use?

- A. item groups
- B. item model groups
- C. financial dimensions
- D. procurement category hierarchies
- E. procurement categories

正解: A

質問 # 340

You are configuring vendor collaboration security roles for external vendors. You manually set up a vendor contact. You need to assign the Vendor (external) role to this vendor. Which tasks can this vendor perform?

- A. Delete any contact person that they have created.
- B. View consignment inventory.
- C. View and modify contact person information, such as the person's title, email address, and telephone number.
- D. Deny or allow a contact person's access to documents on the vendor collaboration interface that are specific to the vendor account

正解: B

解説:

Explanation

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/set-up-maintain-ven>

質問 # 341

You need to configure budget planning for Alpine Ski House Corporate.

Which two components should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. operational budget register entry IS
- B. budget planning hierarchy
- C. organizational hierarchy
- D. budget planning workflow
- E. budget control workflow

正解: B、C

解説:

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:

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 prior 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

質問 # 342

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.

A client has multiple legal entities set up in Dynamics 365 Finance. All companies and data reside in Dynamics 365 Finance. The client currently uses a separate reporting tool to perform their financial consolidation and eliminations. They want to use Dynamics 365 Finance instead.

You need to configure the system and correctly perform eliminations.

Solution: Select Consolidate online in Dynamics 365 Finance. Include eliminations during the process or as a proposal. Set up the transactions to post in the legal entity configured for consolidations.

Does the solution meet the goal?

- A. No
- B. Yes

正解: A

解説:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination-overview>

質問 # 343

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MB-310模擬問題: https://www.topexam.jp/MB-310_shiken.html

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