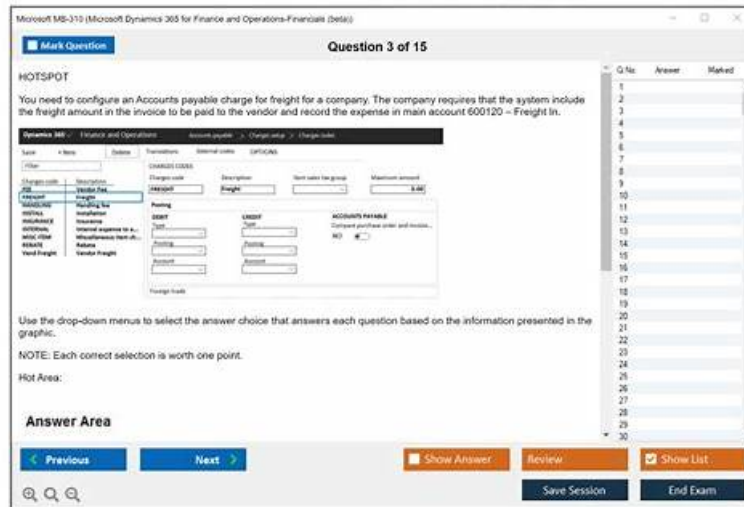


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Quiz Latest MB-310 - New Microsoft Dynamics 365 Finance Functional Consultant Exam Duration

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q182-Q187):

NEW QUESTION # 182

A cable and internet company implements Dynamics 365 Finance.

The primary line of business for the company is internet services. The company also sells routers and modems to customers for an additional one-time cost.

You need to configure revenue recognition.

What should you configure?

- A. Create a revenue schedule for the internet service, router, and modem.
- **B. Configure the internet service as essential.**
- C. Configure the internet service, router, and modem as essential.
- D. Create the router and modem sales to post to deferred revenue.

Answer: B

Explanation:

Essential - The item is a primary source of an organization's revenue. This value is the default setting.

Nonessential - The item isn't a primary source of an organization's revenue. When the median price settings are used, the price is 'carved out' to the median price and then allocated.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/revenue-recognition-setup>

NEW QUESTION # 183

You are the controller for an organization. The company purchased six service trucks. You observe that your accountant set up Fixed assets ?vehicles in the wrong fixed asset group.

You need to achieve the following:

- Change the fixed asset group so that the existing fixed asset transactions for the original fixed asset are canceled and regenerated for the new fixed asset.
- Ensure that all books for the existing fixed asset are created for the new fixed asset. Any information that was set up for the original fixed asset is copied to the new fixed asset.
- Close the old fixed asset number in the old fixed assets group and create a new fixed asset number in the new fixed assets group.
- Ensure that the historical transactions are transferred to the new fixed asset.
- Ensure Historical Depreciation expense entries do not change.

What should you do?

- A. Copy the fixed asset
- B. Transfer the fixed asset
- **C. Reclassify the fixed asset**
- D. Change the fixed asset group and keep the same fixed asset number

Answer: C

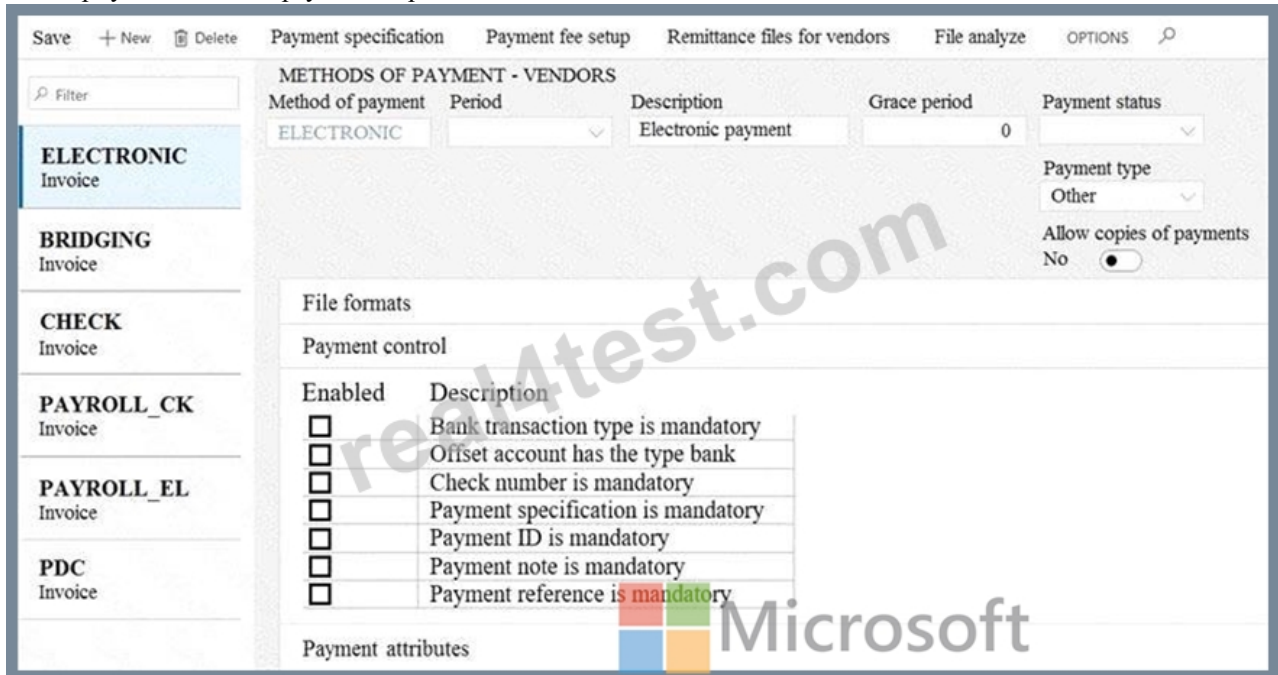
Explanation:

<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/tasks/reclassify-fixed-assets>

NEW QUESTION # 184

A client needs to configure Accounts payment vendor methods of payment to meet the following business requirements:

Configure the electronic method of payment to create one electronic payment for all of the invoices due.
 Configure the system to ensure that all payments made with an electronic method of payment also forces the user to select which payment has been used.
 You display the Methods of payment setup screen.



Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.
 NOTE: Each correct selection is worth one point.

Question

Answer choice

How can you create a single electronic payment for all of the invoices due?

- Select Total from the Period list.
- Select Invoice from the Period list.
- Select None from the Payment status list.

How can you force the user to select which type of electronic payment has been used?

- Select Payment specification is mandatory.
- Select Payment reference is mandatory.
- Select Bank Transaction type is mandatory.
- Select Payment ID is mandatory.

Answer:

Explanation:

Question

Answer choice

How can you create a single electronic payment for all of the invoices due?

- Select Total from the Period list.
- Select Invoice from the Period list.
- Select None from the Payment status list.

How can you force the user to select which type of electronic payment has been used?

- Select Payment specification is mandatory.
- Select Payment reference is mandatory.
- Select Bank Transaction type is mandatory.
- Select Payment ID is mandatory.

Explanation

Question	Answer choice
How can you create a single electronic payment for all of the invoices due?	<input type="text"/> Select Total from the Period list. Select Invoice from the Period list. Select None from the Payment status list.
How can you force the user to select which type of electronic payment has been used?	<input type="text"/> Select Payment specification is mandatory. Select Payment reference is mandatory. Select Bank Transaction type is mandatory. Select Payment ID is mandatory.

NEW QUESTION # 185

A client wants to use Dynamics 365 Finance invoice validation functionality.

You need to recommend the invoice validation functionality that meets their requirements.

Which functionality should you recommend for each requirement? To answer, drag the appropriate functionality to the correct requirement. Each functionality 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.

Functionalities	Requirement	Functionality
charges matching	Match freight transactions.	<input type="text"/>
line-level matching	Compare unit price or purchase order to unit price of invoice.	<input type="text"/>
invoice totals matching	Multiple invoices for one purchase order line.	<input type="text"/>
price totals for line item matching		

Answer:

Explanation:

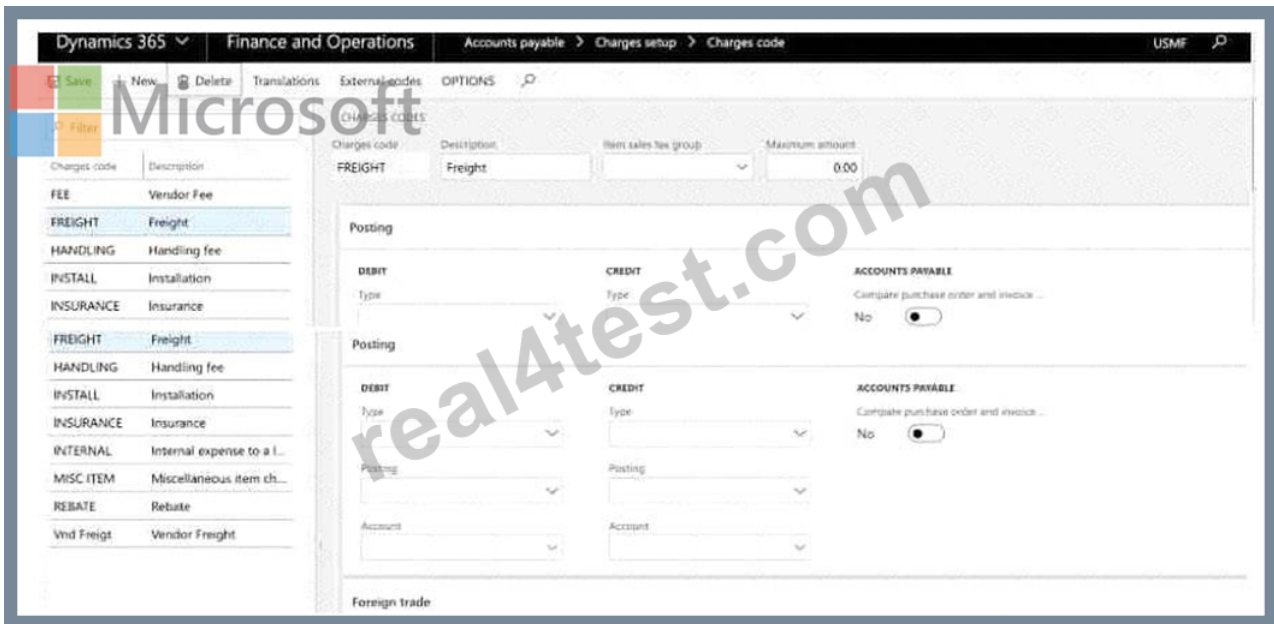
Functionalities	Requirement	Functionality
charges matching	Match freight transactions.	charges matching
line-level matching	Compare unit price or purchase order to unit price of invoice.	line-level matching
invoice totals matching	Multiple invoices for one purchase order line.	price totals for line item matching
price totals for line item matching		

Reference:

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

NEW QUESTION # 186

You need to configure an Accounts payable charge for freight for a company. The company requires that the system include the freight invoice to be paid to the vendor and record the expense in main account 600120 - Freight In.



Questions

Answer choice

Which type should you select in the Debit column?

Item
Ledger account
Customer/Vendor

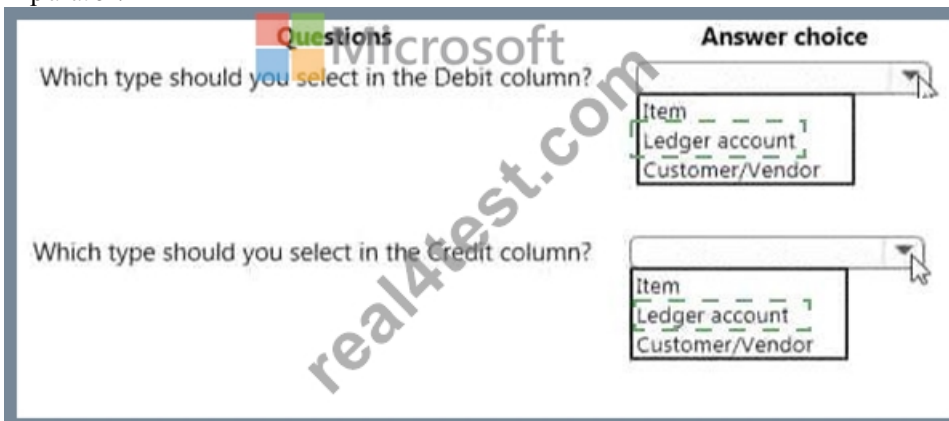
Which type should you select in the Credit column?

Item
Ledger account
Customer/Vendor



Answer:

Explanation:



Explanation

Questions	Microsoft	Answer choice
Which type should you select in the Debit column?		<input type="text"/> Item Ledger account Customer/Vendor
Which type should you select in the Credit column?		<input type="text"/> Item Ledger account Customer/Vendor

NEW QUESTION # 187

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