

Microsoft MB-310最新関連参考書 & MB-310シミュレーション問題集



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我々JPNTestから一番質高いMB-310問題集を見つけられます。弊社のMicrosoftのMB-310練習問題の通過率は他のサイトに比較して高いです。あなたは我が社のMB-310練習問題を勉強して、試験に合格する可能性は大きくなります。MicrosoftのMB-310資格認定証明書を取得したいなら、我々の問題集を入手してください。

MB-310学習教材は、試験にすばやく合格し、希望する証明書を取得するのに役立ちます。その後、あなたは良い仕事を得るためにもう一つのチップを持っています。MB-310学習教材を使用すると、より高い出発点に立って、MB-310試験に他の人よりも一歩早く合格し、他の人よりも早くチャンスを活用できます。このペースの速い社会では、あなたの時間はとても貴重です。1人の力だけに頼る場合、あなたが優位に立つことは困難です。MB-310の学習に関する質問は、最も満足いくアシスタントになります。

>> Microsoft MB-310最新関連参考書 <<

最高のMicrosoft MB-310最新関連参考書 & 合格スムーズMB-310シミュレーション問題集 | 認定するMB-310試験準備

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Microsoft Dynamics 365 Finance Functional Consultant 認定 MB-310 試験問題 (Q196-Q201):

質問 # 196

You need to configure the system to for existing purchasing contracts.

Which commitment types should you use? To answer, drag the appropriate commitment types to the correct requirements. Each commitment 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.

正解:

解説:

Explanation

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-purchase-agreement>

Topic 4, Adtum 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 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 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 # 197

You need to acquire the fixed assets that are associated with the purchase orders.
What should you do?

- **A. Select the fixed asset checkbox on the invoice.**
- B. Reverse the product receipt and then repost it.
- C. Create the fixed assets in the fixed asset module and then acquire the asset.
- D. Create the fixed assets in the fixed asset module and then select the fixed asset checkbox on the product receipt.

正解: A

解説:

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/acquire-assets-procurement> Manage budgeting and fixed assets Testlet 4 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.

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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.

Background

Fourth Coffee is a coffee and supplies manufacturer based in Seattle. The company recently purchased CompanyA, based in the United States, and CompanyB, based in Canada, in order to increase production of their award-winning espresso machine and distribution of their dark roast coffee beans, respectively.

Fourth Coffee has set up CompanyA and CompanyB in their Dynamics 365 Finance and Operations environment to gain better visibility into the companies' profitability. CompanyA and CompanyB will continue to operate as subsidiaries of Fourth Coffee, but all operational companies will be consolidated under Fourth Coffee Holding Company in US dollars (USD) for reporting purposes. The current organizational chart is shown below:

□ Current environment

Systemwide setup

- * Dynamics 365 Finance in Microsoft Azure is used to manage the supply chain, retail, and financials.
- * All companies share a Chart of Accounts.
- * Two dimensions are used: Department and Division.
- * Budgeting is controlled at the department level.
- * Customers and vendors are defined as two groups: Domestic and International.
- * Mandatory credit check is set to No.
- * Consolidate online is used for the consolidation of all companies.
- * International main accounts are subject to foreign currency revaluation.
- * The purchasing budget is used to enforce purchasing limits.

General ledger accounts

□ Fourth Coffee

- * The base currency is USD.
- * Three item groups are used: coffee, supplies, and nonstock.
- * The standard sales tax method is used.

- * Acquiring fixed assets requires a purchase order.
- * All customer payment journals require a deposit slip.
- * CustomerX is a taxable company.
- * CustomerY is a tax-exempt company.
- * CustomerZ is a taxable company.
- * VendorA is a Colombian supplier of coffee beans and belongs to the international vendor group.
- * VendorB is a Peruvian supplier of coffee machine filters and belongs to the international vendor group.
- * VendorC is a Texas supplier of espresso valves and belongs to the domestic vendor group.

CompanyA

- * The base currency is USD.
- * It consists of a marketing department and a digital division.
- * A 4-5-4 calendar structure is used.
- * The standard sales tax method is used.

CompanyB

- * The base currency is CAD.
- * The conditional sales tax method is used.

Requirements

Reporting

- * A consolidated Fourth Coffee financial report is required in USD currency.
- * Fourth Coffee and its subsidiaries need to be able to report sales by item type.
- * Year-end adjustments need to be reported separately in a different period to view financial reporting inclusive and exclusive of year-end adjustments.

Issues

- * User1 observes that a General journal was used in error to post to the Domestic Accounts Receivable trade account.
- * User2 has to repeatedly reclassify vendor invoice journals in Fourth Coffee Company that are posted to the marketing department and digital division.
- * When User3 posts an Accounts receivable payment journal, a deposit slip is not generated.
- * User4 observes an increase in procurement department expenses for supplies.
- * User5 observes that sales tax is not calculating on a sales order for CustomerZ.
- * User6 observes that sales tax is calculating for CustomerY.
- * User7 observes that the sales tax payment report is excluding posted invoice transactions.
- * User8 in CompanyA attempts to set up the sales tax receivable account on the sales tax posting form.
- * User9 in CompanyA needs to purchase three tablets by using a purchase order and record the devices as fixed assets.
- * CustomerX requires a credit check when making a purchase and is currently at their credit limit.

質問 # 198

You must configure journal controls in Dynamics 365 for Finance and Operations.

- Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic

正解:

解説:

Explanation

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/general-journal-proc>

質問 # 199

A retail company has outlets in multiple locations. Taxes vary depending on the location.

You need to configure the various components of the tax framework.

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.

正解:

解説:

質問 # 200

You are asked to configure the method of payments for vendors.

You are viewing an Accounts payable method of payment.

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.

正解:

解説:

Explanation

質問 # 201

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MB-310シュミレーション問題集: <https://www.jpntest.com/shiken/MB-310-mondaishu>

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