

Real MB-310 Question - MB-310 Valid Exam Forum



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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q145-Q150):

NEW QUESTION # 145

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.

METHODS OF PAYMENT - VENDORS				
Method of payment	Period	Description	Grace period	Payment status
ELECTRONIC		Electronic payment	0	Other

File formats

Payment control

Enabled	Description
<input type="checkbox"/>	Bank transaction type is mandatory
<input type="checkbox"/>	Offset account has the type bank
<input type="checkbox"/>	Check number is mandatory
<input type="checkbox"/>	Payment specification is mandatory
<input type="checkbox"/>	Payment ID is mandatory
<input type="checkbox"/>	Payment note is mandatory
<input type="checkbox"/>	Payment reference is mandatory



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

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

Answer choice

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

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

Answer choice

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.

NEW QUESTION # 146

You need to process expense allocations.

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

Features	Answer Area	
	Requirement	Feature
Main account allocations	Process postage expenses.	Feature
Ledger allocation rules	Process admin expenses.	Feature
Accounting distributes		

Answer:

Explanation:

Features	Answer Area	Microsoft
	Requirement	Feature
Main account allocations	Process postage expenses.	Ledger allocation rules
Ledger allocation rules	Process admin expenses.	Ledger allocation rules
Accounting distributes		

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules>

NEW QUESTION # 147

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

Answer:

Explanation:

Answer Area		
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		

Explanation:

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

Reference:

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

NEW QUESTION # 148

A company plans to implement basic budgeting functionality in Dynamics 365 Finance. You need to configure the minimum number of components to enable functionality. Which three required components should you configure? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Budget parameters and number sequences
- B. Budget control rules
- C. General ledger posting profiles
- D. Budget codes and budget models
- E. Financial dimensions for budgeting

Answer: A,D,E

NEW QUESTION # 149

The controller at a company has multiple employees who enter standard General ledger journals. The controller wants to review these journal entries before they are posted. Currently, journals entries are posted without review.

You need to configure Dynamics 365 Finance to help set up a system led review process to meet the controller's needs.

Which functionality should you configure?

- A. a Ledger daily journal workflow that uses the organizational hierarchy for journal posting, associated with the General ledger
- B. an Advanced ledger entry workflow that uses the organizational hierarchy for journal posting, associated with the Advanced ledger journal name
- C. the controller's security role so that he has approval privileges for General ledger journals
- D. a manual journal approval with the journal assigned to the user group that the employees are assigned to

Answer: A

NEW QUESTION # 150

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