

最高のMB-310合格対策 &合格スムーズMB-310勉強時間 |更新するMB-310必殺問題集



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>> MB-310合格対策 <<

MB-310勉強時間 & MB-310必殺問題集

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Microsoft Dynamics 365 Finance Functional Consultant 認定 MB-310 試験問題 (Q240-Q245):

質問 # 240

The posting configuration for a purchase order is shown as follows:

ales order **Purchase order** Inventory Production Standard cost variance

elect

Cost of purchased materials received	✓	Item code	Item relation	Category relation	Account code	Account relation	Main account
		Group	Coffee		All		200190
Purchase expenditure, un-invoiced		All			Table	VendorB	200180
		All			All		200140
Cost of purchased materials invoiced							
Purchase expenditure for product							
Discount							
Fixed receipt price profit							
Fixed receipt price loss							
Fixed receipt price offset							
Charge							
Stock variation							
Purchase accrual							

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.

When Fourth Coffee receives espresso valves from VendorC, to which account is the purchase accrual posted?

200140
200170
200180
200190

When Fourth Coffee receives filters from VendorB, to which account is the purchase accrual posted?

200140
200170
200180
200190

正解:

解説:

When Fourth Coffee receives espresso valves from VendorC, to which account is the purchase accrual posted?

200140
200170
200180
200190

When Fourth Coffee receives filters from VendorB, to which account is the purchase accrual posted?

200140
200170
200180
200190

質問 # 241

Your company uses Dynamics 365 Finance.

You must record an interest expense that occurs every month. It must be recorded the same way each month. Your manager wants each interest posting to use the number scheme "INT-XXXX", with XXXX representing a sequential number.

You need to configure the system.

What should you create? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement
Interest payment

Option

Posting definition
Voucher template
Accrual scheme
Posting definition

Numbering scheme

Number sequence for the voucher
Number sequence for the voucher
Number sequence for the vendor
Number sequence for the Accounts payable main account
Default dimension for the Accounts payable main account

正解:

解説:

Answer Area

Requirement
Interest payment

Option

Posting definition
Voucher template
Accrual scheme
Posting definition

Numbering scheme

Number sequence for the voucher
Number sequence for the voucher
Number sequence for the vendor
Number sequence for the Accounts payable main account
Default dimension for the Accounts payable main account

質問 # 242

A client plans to use the cost accounting module in Dynamics 365 for Finance and Operations. You need to associate the correct definitions to the correct cost accounting concepts. Which terms match the definitions?

To answer, select the appropriate configuration in the answer area. NOTE: Each correct selection is worth one point.

Definition/use

Used to measure and quantify activities, such as machine hours that are used.

The result of a transfer via data connectors from general ledger entries, cost allocations, and posted cost entries in cost journals.



Anything that is selected for cost control. Costs or revenues are either directly posted on or allocated to these.

Used as a function to track and categorize costs.

Groups costs according to their shared characteristics.

Cost accounting configuration

	▼
cost entry	
cost object	
cost element	
allocation base	

	▼
cost entry	
cost element	
cost classification	
allocation base	

	▼
cost entry	
cost object	
cost element	
allocation base	

	▼
cost object	
cost element	
allocation base	
cost classification	

	▼
cost entry	
cost element	
allocation base	
cost classification	

正解:

解説:

Definition/use

Used to measure and quantify activities, such as machine hours that are used.

The result of a transfer via data connectors from general ledger entries, cost allocations, and posted cost entries in cost journals.

Anything that is selected for cost control. Costs or revenues are either directly posted on or allocated to these.

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Cost accounting configuration

	▼
cost entry	
cost object	
cost element	
allocation base	

	▼
cost entry	
cost element	
cost classification	
allocation base	

	▼
cost entry	
cost object	
cost element	
allocation base	

	▼
cost object	
cost element	
allocation base	
cost classification	

	▼
cost entry	
cost element	
allocation base	
cost classification	



Microsoft

Explanation:

Definition/use	Cost accounting configuration
Used to measure and quantify activities, such as machine hours that are used.	▼ cost entry cost object cost element allocation base
The result of a transfer via data connectors from general ledger entries, cost allocations, and posted cost entries in cost journals.	▼ cost entry cost element cost classification allocation base
Anything that is selected for cost control. Costs or revenues are either directly posted on or allocated to these.	▼ cost entry cost object cost element allocation base
Used as a function to track and categorize costs.	▼ cost object cost element allocation base cost classification
 Groups costs according to their shared characteristics.	▼ cost entry cost element allocation base cost classification

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cost-accounting/terms-cost-accounting>

質問 # 243

A client has unique accounting needs that sometimes require posting definitions.

You need to implement posting definitions.

In which situation should you implement posting definitions?

- A. when the system needs to automatically post a transaction to the accounts receivable account on invoice posting
- B. when financial dimensions need to default from the main account onto an invoice
- **C. when using encumbrance accounting for purchase orders**
- D. when creating one offset ledger entry based on transaction type

正解: C

解説:

References:

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

質問 # 244

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.

Save + New Delete Payment specification Payment fee setup Remittance files for vendors File analyze OPTIONS

Filter

ELECTRONIC
Invoice

BRIDGING
Invoice

CHECK
Invoice

PAYROLL_CHK
Invoice

PAYROLL_EL
Invoice

PDC
Invoice

METHODS OF PAYMENT - VENDORS

Method of payment Period Description Grace period Payment status

ELECTRONIC Electronic payment 0

Payment type
Other

Allow copies of payments
No

File formats

Payment control

Enabled	Description
☐	Bank transaction type is mandatory
☐	Offset account has the type bank
☐	Check number is mandatory
☐	Payment specification is mandatory
☐	Payment ID is mandatory
☐	Payment note is mandatory
☐	Payment reference is mandatory

Payment attributes

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.

正解:

解説:

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

 Answer choice

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

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

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