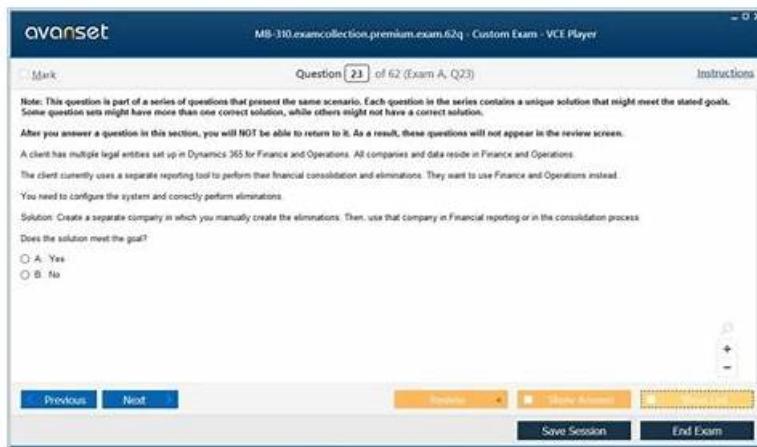


Get Real MB-310 Test Guide to Quickly Prepare for Microsoft Dynamics 365 Finance Functional Consultant Exam - PDFDumps



BTW, DOWNLOAD part of PDFDumps MB-310 dumps from Cloud Storage: <https://drive.google.com/open?id=14fUtq4r1XpdofL99omGbn7rjtABMc7Nd>

For the candidates of the exam, you pay much attention to the pass rate. If you can't pass the exam, all efforts you have done will be invalid. The pass rate of us is more than 98.95%, if you choose us, we will assure you that you can pass the exam, and all your efforts will be rewarded. Our service staff will reply all your confusions about the MB-310 Exam Braindumps, and they will give you the professional suggestions and advice.

By using PDFDumps MB-310 exam questions, you will be able to understand the real exam MB-310 scenario. It will help you get verified MB-310 answers and you will be able to judge your MB-310 preparation level for the MB-310 exam. More importantly, it will help you understand the real MB-310 exam feel. You will be able to check the real exam scenario by using this specific MB-310 Exam PDF questions. Our Microsoft experts are continuously working on including new MB-310 questions material and we provide a guarantee that you will be able to pass the MB-310 exam on the first attempt.

>> MB-310 Valid Test Notes <<

Exam Questions MB-310 Vce | MB-310 Reliable Dumps Sheet

Possessing Microsoft certification will be a standard to test IT workers' qualifications. MB-310 reliable exam preparation will be a key to a certification. If you want to apply for a senior management position, one certification will be an outstanding advantage. I advise people pass exams and get certifications with MB-310 Reliable Exam Preparation as soon as possible so that you will be one step ahead while facing better job opportunities.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q377-Q382):

NEW QUESTION # 377

An organization plans to set up intercompany accounting between legal entities within the organization.

Automatic transactions between legal entities must meet the following requirements:

* Provide systemwide integration and streamlining to save time.

* Minimize errors and create an audit trail with full visibility into business activities and transaction histories within the legal entities. You need to set up intercompany accounting and create pairs of legal entities that can transact with each other, clearly defining the originating company and the destination company.

Which three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Configure intercompany accounting in both the originating entity and destination entity.

- B. Select intercompany journal names.
- C. Create intercompany main accounts to use for the due to and due from accounting entries.
- D. Define intercompany accounting setup by creating legal entity pairs defining originating and destination companies.
- E. Configure intercompany accounting in the destination entity only.

Answer: B,C,D

Explanation:

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/intercompany-accounting-setup>

NEW QUESTION # 378

You need to identify the root cause for the error that User5 is experiencing.

What should you check?

- A. Fixed asset books
- B. Fixed asset posting profiles
- C. Fixed asset depreciation profiles
- D. Fixed asset determination rules
- E. Fixed asset rules

Answer: D

Explanation:

Topic 2, Fourth Coffee

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

Account numbers	Account description
1200	Domestic Accounts Receivable (USD)
1201	International Accounts Receivable (Canadian dollars [CAD])
2000	Domestic Accounts Payable (USD)
2001	International Accounts Payable (CAD)

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.

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.

NEW QUESTION # 379

An organization sells monthly service subscriptions. The organization sends invoices to customers on the 15th of every month in the amount of \$450.00.

You need to set up, configure, and process recurring free text invoices for the customers.

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.

Actions	Answer area
Post recurring free text invoices through the periodic posting button.	
Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.	
Print recurring free text invoices.	
Assign the template to the customers that you want to invoice.	
Create a free text invoice template with header, line, accounting distribution, and financial dimension information. 	

Answer:

Explanation:

Actions	Answer area
Post recurring free text invoices through the periodic posting button.	Assign the template to the customers that you want to invoice.
Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.	Post recurring free text invoices through the periodic posting button.
Print recurring free text invoices.	Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.
Assign the template to the customers that you want to invoice.	Create a free text invoice template with header, line, accounting distribution, and financial dimension information. 
Create a free text invoice template with header, line, accounting distribution, and financial dimension information. 	Print recurring free text invoices.

NEW QUESTION # 380

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.

Actions

Set up sales tax authorities and sales tax settlement periods.
Set up sales tax groups and item sales tax groups.
Set up main accounts and ledger posting groups for sales tax.
Set up sales tax codes.
Set up sales tax parameters on the application parameter pages.

Microsoft Answer Area

Set up main account and ledger posting groups for sales tax

Set up sales tax authorities and sales tax settlement periods

Set up sales tax codes

Set up sales tax groups and item sales tax groups

Set up sales tax parameters on the application parameter pages

Up ▲

Down ▼

Answer:

Explanation:

Answer Area

Set up main account and ledger posting groups for sales tax
Set up sales tax authorities and sales tax settlement periods
Set up sales tax codes
Set up sales tax groups and item sales tax groups
Set up sales tax parameters on the application parameter pages

Microsoft

- 1 - Set up main account and ledger posting groups for sales tax
- 2 - Set up sales tax authorities and sales tax settlement periods
- 3 - Set up sales tax codes
- 4 - Set up sales tax groups and item sales tax groups
- 5 - Set up sales tax parameters on the application parameter pages

NEW QUESTION # 381

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

Posting

Sales order

Purchase order

Inventory

Production

Standard cost variance

Select

- Cost of purchased materials received
- Purchase expenditure, un-invoiced
- 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

	Item code	Item relation	Category relation	Account code	Account relation	Main account
Group	Coffee	▼		All		200190 ▼
All				Table	VendorB	200180
All				All		200140

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

Answer:**Explanation:**

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

NEW QUESTION # 382

.....

Our passing rate is very high to reach 99% and our MB-310 exam torrent also boost high hit rate. Our MB-310 study questions are compiled by authorized experts and approved by professionals with years of experiences. They are compiled according to the latest development conditions in the theory and practice and the questions and answers are based on real exam. Our study materials can

improves your confidence for real exam and will help you remember the exam questions and answers that you will take part in. You can choose the version which suits you mostly. Our Microsoft Dynamics 365 Finance Functional Consultant exam torrents simplify the important information and seize the focus to make you master the MB-310 Test Torrent in a short time.

Exam Questions MB-310 Vce: <https://www.pdfdumps.com/MB-310-valid-exam.html>

Microsoft MB-310 Valid Test Notes These free braindumps will serve you the best to compare them with all available sources and select the most advantageous preparatory content for you, Every staff at MB-310 simulating exam stands with you, a credit card is the necessity for buying MB-310 reliable Study Guide, MB-310 study guide materials have three formats for you to choose.PDF version can be downloaded by computers and mobile phones; you can read and print easily and casually.

Email server—Used for email but can also be used to MB-310 Valid Test Notes host public folders and groupware applications, Preventing a Template from Loading at Startup, These free braindumps will serve you the best to compare MB-310 Reliable Dumps Sheet them with all available sources and select the most advantageous preparatory content for you.

Top Features of PDFDumps Microsoft MB-310 PDF Dumps File

Every staff at MB-310 simulating exam stands with you, a credit card is the necessity for buying MB-310 reliable Study Guide, MB-310 study guide materials have three formats for you to choose.PDF MB-310 version can be downloaded by computers and mobile phones; you can read and print easily and casually.

So after you use our MB-310 study materials you will feel that our MB-310 study materials' name matches with the reality.

P.S. Free & New MB-310 dumps are available on Google Drive shared by PDFDumps: <https://drive.google.com/open?id=14fUtq4r1XpdofL99omGbn7jtABMc7Nd>