

Die seit kurzem aktuellsten Microsoft MB-310 Prüfungsunterlagen, 100% Garantie für Ihren Erfolg in der Microsoft Dynamics 365 Finance Functional Consultant Prüfungen!



Übrigens, Sie können die vollständige Version der ZertPruefung MB-310 Prüfungsfragen aus dem Cloud-Speicher herunterladen:
<https://drive.google.com/open?id=1gVr7pgb8dQoQtPqmUpYH9ywKM8FwhyQ>

Nachdem Sie die Demo unserer Microsoft MB-310 probiert haben, werden Sie sicherlich getrost sein. Sie brauchen nicht mehr Sorge darum machen, wie die Prüfungsunterlagen der Microsoft MB-310 nachzusuchen. Außerdem brauchen Sie nicht bei der Vorbereitung darum sorgen, dass die Unterlagen veraltet sind, weil wir Ihnen einjährigen Aktualisierungsdienst gratis anbieten. Sofort nach der Aktualisierung der Microsoft MB-310 Prüfungssoftware geben wir Ihnen Bescheid. Deshalb können Sie immer die neuesten Prüfungsunterlagen benutzen. Sie dürfen sich ohne Sorge auf die Prüfung konzentriert vorbereiten.

Alle wünschen sich Erfolg. Die im IT-Bereich arbeitende Leute wissen sicherlich die Wichtigkeit der Zertifizierung der Microsoft MB-310 für die Karriere. Immer mehr Leute nehmen an der Microsoft MB-310 Prüfung teil. Wie kann man beim immer schweren Wettbewerb noch siegen? Den richtigen Hilfspartner auszuwählen ist am wichtigsten. ZertPruefung hat die Microsoft MB-310 Prüfung schon mehrere Jahre geforscht. Wir haben gute Kenntnisse in dieser Prüfung. Mit Hilfe der Microsoft MB-310 Prüfungssoftware von uns wird Ihr Sieg bei der Prüfung gesichert.

MB-310 aktueller Test, Test VCE-Dumps für Microsoft Dynamics 365 Finance Functional Consultant

ZertPruefung ist eine Website, die Ihnen immer die genauesten und neuesten Materialien zur MB-310 Zertifizierungsprüfung bieten. Damit Sie sicher für uns entscheiden, können Sie kostenlos Teil der Prüfungsfragen und Antworten im ZertPruefung Website kostenlos als Probe herunterladen. ZertPruefung garantieren Ihnen, dass Sie 100% die Microsoft MB-310 Zertifizierungsprüfung bestehen können.

Microsoft Dynamics 365 Finance Functional Consultant MB-310 Prüfungsfragen mit Lösungen (Q213-Q218):

213. Frage

You are configuring vendor collaboration security roles for external vendors. You manually set up a vendor contact. You need to assign the Vendor (external) role to this vendor. Which tasks can this vendor perform?

- A. Request a new user account for a contact person by using the Provision user action.
- **B. Maintain vendor collaboration invoices.**
- C. Delete any contact person that they have created.
- D. View and modify contact person information, such as the person's title, email address, and telephone number.

Antwort: B

Begründung:

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/set-up-maintain-vendor-collaboration>
Implement and manage accounts payable and receivable Testlet 2 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 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 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

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.
- * 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.

214. Frage

A rental service company hires you to configure their system to implement accrual schemes.

You need to configure the accrual schemes for this company.

Which configuration and transaction options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Configuration

Applicable function area

Accrual setup

Action

Apply the scheme to revenue only.

Apply the scheme to costs only.

Apply the scheme to both revenue and costs.

Specify the frequency of the accruals.

Specify the journal type for the accruals.

Specify whether the accruals are reversible.

Antwort:

Begründung:
Answer Area

Configuration

Applicable function area

Accrual setup

Action

Apply the scheme to revenue only.

Apply the scheme to costs only.

Apply the scheme to both revenue and costs.

Specify the frequency of the accruals.

Specify the journal type for the accruals.

Specify whether the accruals are reversible.

215. Frage

A public sector organization wants to set up the derived financial hierarchy to analyze posted transaction data.

You need to set up the derived financial hierarchy to generate an outgoing electronic document.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange item in the correct order.

Actions

Create filter rules from the category nodes in the derived financial hierarchy.

Assign derived financial hierarchy as the category type.

Associate the derived financial hierarchy with a legal entity.

Create a category hierarchy.

Create and activate the filters in the derived financial hierarchy.

Answer Area

Microsoft

Antwort:

Begründung:

Answer Area

Create a category hierarchy.

Assign derived financial hierarchy as the category type

Associate the derived financial hierarchy with a legal entity.

Create filter rules from the category nodes in the derived financial hierarchy.

Create and activate the filters in the derived financial hierarchy



Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/public-sector/tasks/set-up-derived-financial-hierarchy-public-sector>

216. Frage

A client confirms a sales order in Dynamics 365 for Finance and Operations. You are viewing the confirmed sales order.



Answer Area



What should you select to view the original document and print preview to reprint this document?

- Pro forma confirmation
- Sales order confirmation journal
- Confirm sales order

What should you select to view the service fee that was added to the confirmed sales order?

- the Inventory menu in the Sales order line area, and then select Transactions
- the Charges button on the ribbon
- the Supplementary items button on the ribbon
- the Sales order line menu in the Sales order line area, and then select Order events

Antwort:

Begründung:

Answer Area

What should you select to view the original document and print preview to reprint this document?

Pro forma confirmation
Sales order confirmation journal
Confirm sales order

What should you select to view the service fee that was added to the confirmed sales order?

the Inventory menu in the Sales order line area, and then select Transactions
the Charges button on the ribbon
the Supplementary items button on the ribbon
the Sales order line menu in the Sales order line area, and then select Order events

217. Frage

You need to configure invoice validation for vendors in Dynamics 365 for Finance and Operations. You are viewing the Accounts payable parameter for Invoice validation.

Dynamics 365 Finance and Operations Accounts payable Setup Accounts payable parameters

Accounts payable parameters

General Set up options to validate invoices

Price and quantity matching

Line matching policy Two-way matching Allowed invoice types Lower or higher than complete Display unit price match rule If greater than tolerance Match price totals Amount Purchase price total tolerance amount 0.00 Purchase price total tolerance 0.00

Changes matching

Match changes No Display charges match rules If greater than tolerance Charge amount percentage 0.00

Answer Area

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.
Enable invoice matching validation, set Match invoice totals to yes, and set tolerance.
Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance.

You need to restrict a user from posting an invoice that has discrepancies without authorization. Which option should you use?

Allow with warning
Error do not proceed
Require approval
Submit to workflow

Antwort:

Begründung:

Answer Area

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.
Enable invoice matching validation, set Match invoice totals to yes, and set tolerance.
Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance. |

You need to restrict a user from posting an invoice that has discrepancies without authorization. Which option should you use?

Allow with warning
Error do not proceed
Require approval
Submit to workflow

Explanation

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.
Enable invoice matching validation, set Match invoice totals to yes, and set tolerance.
Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance.

You need to prevent users from posting an invoice that has discrepancies without first getting approval for payment. Which option should you use?

Allow with warning
Error do not proceed
Require approval
Submit to workflow

Reference:

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

218. Frage

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Durch die Microsoft MB-310 Zertifizierungsprüfung werden Ihre Berufsaussichten sicher verbessert werden. Denn die Microsoft MB-310 Zertifizierungsprüfung ist eine sehr beliebte IT-Prüfung. Wenn Sie die Prüfung bestehen, heißt das eben, dass Sie gute Fachkenntnisse und Fähigkeiten besitzen und geeignet für die Arbeit sind.

MB-310 Testfragen: https://www.zertpruefung.ch/MB-310_exam.html

Das Microsoft MB-310 Zertifikat ebnet den Berufstätigen in der IT-Branche den Weg zur erfolgreichen Karriere, Pass4Test stellt Prüfungsfragen und präzise Antworten von Microsoft Dynamics 365 MB-310 zusammen, die gleich wie die in der echten Prüfung sind, Microsoft MB-310 Deutsch Prüfungsfragen Der Schlüssel zum Erfolg ist die Verbindung der IT-Technologie und Ihre Anwendungsfähigkeit bei der Fehlersuche, Vor allem wird das Bezahlen für Microsoft MB-310 Quiz in einer sicheren Umgebung durchgeführt.

Während er mit großen Schritten weiterging, zeigte er vor sich MB-310 in die Dunkelheit, wo groß und schwach schimmernd das Haus auftauchte, Merrett hoffte nur, er würde nicht dazu gehören.

Das Microsoft MB-310 Zertifikat ebnet den Berufstätigen in der IT-Branche den Weg zur erfolgreichen Karriere, Pass4Test stellt Prüfungsfragen und präzise Antworten von Microsoft Dynamics 365 MB-310 zusammen, die gleich wie die in der echten Prüfung sind.

MB-310 zu bestehen mit allseitigen Garantien

Der Schlüssel zum Erfolg ist die Verbindung der IT-Technologie und Ihre Anwendungsfähigkeit bei der Fehlersuche, Vor allem wird das Bezahlen für Microsoft MB-310 Quiz in einer sicheren Umgebung durchgeführt.

Deshalb haben wir Konfidenz, Ihnen unseren Produkten zu empfehlen.

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