

MB-310 - Useful Microsoft Dynamics 365 Finance Functional Consultant Brain Dump Free



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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q166-Q171):

NEW QUESTION # 166

save new Delete Payment specification Payment fee setup Remittance files for vendors File analyze OPTIONS

METHODS OF PAYMENT - VENDORS

Method of payment	Period	Description	Grace period	Payment status
CHECK	Total	Check payment	5	None

Payment type: Check
Allow copies of payments: No

General

FILE	POSTING	PROMISSORY NOTE	ELECTRONIC PAYMENT PROCESSING
Last file No. 0	Account type Bank	Type of draft No draft	Direct debt No
Today 3	Payment account OPERATIONS	NF-E FEDERAL Method of payment	
Date	Bridging posting No		
	Postdated check clearing posting No		
	Bridging account		
	Bank transaction type		

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.

Question	Answer choice
How many checks will be generated for three customer invoices for the same customer?	<input type="text"/> <ul style="list-style-type: none"> zero one three
How many additional days will be added to the discount date or the due date?	<input type="text"/> <ul style="list-style-type: none"> zero three five

Answer:

Explanation:

Question	Answer choice
How many checks will be generated for three customer invoices for the same customer?	<input type="text"/> <ul style="list-style-type: none"> zero <li style="border: 2px solid red;">one three
How many additional days will be added to the discount date or the due date?	<input type="text"/> <ul style="list-style-type: none"> zero three <li style="border: 2px solid red;">five

NEW QUESTION # 167

A company is configuring the Microsoft Dynamics 365 Finance Fixed asset module.

You must configure depreciation for fixed assets. The company has the following assets and requirements;

Asset	Comments	Depreciation method
Asset1	Asset1 has a useful life of five years.	Depreciate 40 percent each year.
Asset2	Asset2 is a company laptop that has a three year useful life.	Depreciate the laptop over three years in equal amounts.

You need to configure the assets to meet the depreciation requirements.

Which depreciation method should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

The screenshot shows the 'Depreciation method' dropdown menus for two assets. For Asset1, the dropdown is open and 'Double declining balance' is selected. For Asset2, the dropdown is open and 'Straight line' is selected.

Answer:

Explanation:

Answer Area

This screenshot is identical to the one above, showing the correct configuration for Asset1 (Double declining balance) and Asset2 (Straight line).

NEW QUESTION # 168

You are asked to configure a main account in Dynamics 365 Finance.

Main accounts - chart of accounts: Shared

The screenshot shows the configuration page for a main account. Key fields include:

- IDENTIFICATION:** Main account: 606700, Name: Moving Expense
- LEDGER:** Main account type: Expense
- Reporting type:** ADMINEXP
- RELATED ACCOUNTS:** Offset account, Opening account
- ADMINISTRATION:** Do not allow manual entry (unchecked), Active from, Active to
- CONSOLIDATION:** Default consolidation account, Validate currency code (Optional)
- CURRENCY:** Default currency
- Financial reporting:** Financial reporting exchange rate (Default), Currency translation type (Average)

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.

Questions

Answer choices

What is true about the main account configuration?

- It is locked for direct journal entries.
- It will only accept debit transactions.
- It will use the currency translation type Average to post foreign currency revaluation.
- It requires an additional financial dimension.

Which field is required when you create a new main account?

- Main account type
- DB/CR default
- Default currency
- Financial reporting exchange rate

Answer:

Explanation:

Questions

Answer choices

What is true about the main account configuration?

- It is locked for direct journal entries.
- It will only accept debit transactions.
- It will use the currency translation type Average to post foreign currency revaluation.
- It requires an additional financial dimension.

Which field is required when you create a new main account?

- Main account type
- DB/CR default
- Default currency
- Financial reporting exchange rate

NEW QUESTION # 169

An organization is setting up cost accounting.

You need to set up fiscal calendars for Dynamics 365 for Finance and Operations.

What are three uses for fiscal calendars? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. financial transactions
- B. budget cycles
- C. shift work hours
- D. standard work hours
- E. fixed asset depreciation

Answer: A,C,E

NEW QUESTION # 170

A consulting organization with multiple legal entities is using Dynamics 365 Finance for expense management. The company has all workers under a single legal entity. They work on projects in a different legal entity.

The company must configure intercompany expenses so the tax on intercompany resource charges follows the tax rules of the loaning entity.

You need to set up sales tax for general ledger parameters.

How should you complete the configuration? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Legal entity for intercompany tax posting

Apply sales tax taxation rule

Configuration

Source

Destination

Yes

No

Answer:

Explanation:

Answer Area

Requirement

Legal entity for intercompany tax posting

Apply sales tax taxation rule

Configuration

Source

Destination

Yes

No

Explanation:

Answer Area

Requirement

Legal entity for intercompany tax posting

Apply sales tax taxation rule

Configuration

Source

No

NEW QUESTION # 171

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