

# MB-310 Reliable Test Forum | Reliable MB-310 Exam Pattern



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## Reliable MB-310 Exam Pattern | MB-310 Questions Exam

Practicing with Microsoft MB-310 Exam questions will help you to become an expert, Microsoft MB-310 and acquire the Microsoft MB-310 Certification. Microsoft MB-310 Exam Questions allow you to verify your skills as a professional, prepared by Microsoft MB-310. You have to pass the Microsoft Dynamics 365 Finance Functional Consultant MB-310 exam to achieve the Microsoft MB-310 certification on the first attempt, which is organized by Microsoft.

## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q301-Q306):

### NEW QUESTION # 301

Hotspot Question

You are creating a payment proposal that shows invoices that are eligible to be paid.

You display the Accounts payable Payment proposal screen from the Accounts payable payment journal.

Dynamics 365 Finance and Operations Accounts payable Payments > Payment journal

Vendor payment proposal

Parameters

**INVOICE SELECTION CRITERIA**

Select invoices by:

From date:

To date:

Amount limit:

Create payments without invoice pr.:

**Records to include**

Filter

**VENDORS**

Vendor account:

**VENDOR TRANSACTIONS**

Method of payment:

Currency:

**OPEN VENDOR TRANSACTIONS**

Reference:

**LOCATIONS**

Location ID:

Vendor payments

List General Payment Payment fee Remittance Bank History Postdated checks

+ New Delete Settle transaction Financial dimensions Sales tax Payment status Voucher

✓ Date Voucher Company Account Vendor name

We didn't find anything to show here.

CURRENCY DEBIT CREDIT BALANCE REPORTING CURRENCY DEBIT CREDIT BALANCE

VOUCHER

JOURNAL

OK Cancel

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.

**Answer Area**

**Question**

What should you do to pay only Vendor-001 and run the proposal by due date?

What should you do if your client wants to pay only vendors who accept electronic methods of payment and want to pay a maximum of \$50,000?

**Answer choice**

Select Vendor-001 as the vendor account. Select invoices by Due date.

Select Vendor-001 as the vendor account. Select invoices by Due date and Cash discount date.

Only select Due date in Select invoices by.

Only select invoices by Due date and Cash discount date.

Select Electronic as the method of payment. Enter \$50,000 as the amount limit.

Select USD as the currency payment. Enter \$50,000 as the amount limit.

Only select Electronic as the method of payment.

Only enter \$50,000 as the amount limit.

**Answer:**

**Explanation:**

**Answer Area**

**Question**

What should you do to pay only Vendor-001 and run the proposal by due date?

**Answer choice**

Select Vendor-001 as the vendor account. Select invoices by Due date.

Select Vendor-001 as the vendor account. Select invoices by Due date and Cash discount date.

Only select Due date in Select invoices by.

Only select invoices by Due date and Cash discount date.

What should you do if your client wants to pay only vendors who accept electronic methods of payment and want to pay a maximum of \$50,000?

Select Electronic as the method of payment. Enter \$50,000 as the amount limit.

Select USD as the currency payment. Enter \$50,000 as the amount limit.

Only select Electronic as the method of payment.

Only enter \$50,000 as the amount limit.

**Explanation:**

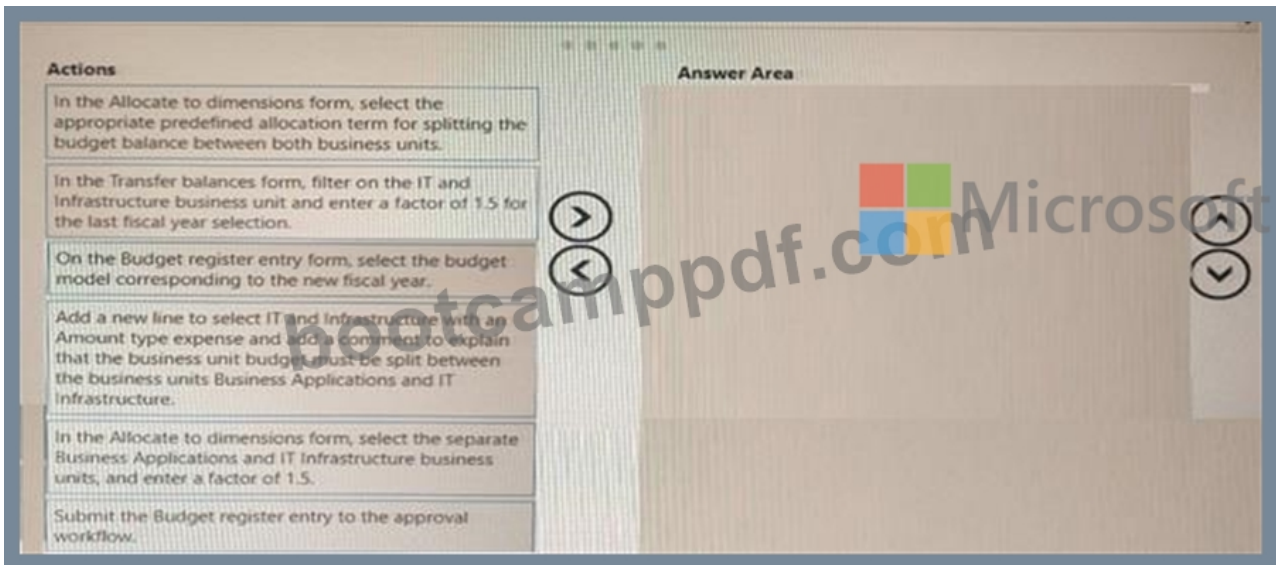
<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/create-vendor-payments-payment-proposal>

**NEW QUESTION # 302**

A company uses the basic budgeting functionality in Dynamics 365 Finance. You are creating the budget in the system for the upcoming fiscal year.

The company uses budget workflow approvals to process budget entries. The company plans to split a business unit named IT and Infrastructure into two business units: Business Applications and IT Infrastructure.

You need to create the budget for the two business units based on 1.5 Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



**Answer:**

Explanation:

### Answer Area

- On the Budget register entry form, select the budget model...
- Add a new line to select IT and Infrastructure with an Amount type expense and add a comment to explain
- In the Allocate to dimensions form, select the separate Business Applications and IT Infrastructure...
- Submit the Budget register entry to the approval workflow.

- 1 - On the Budget register entry form, select the budget model..
- 2 - Add a new line to select IT and Infrastructure with an Amount type expense and add a comment to explain
- 3 - In the Allocate to dimensions form, select the separate Business Applications and IT Infrastructure...
- 4 - Submit the Budget register entry to the approval workflow.

### NEW QUESTION # 303

Case Study 1 - Fourth Coffee

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	Microsoft	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.

You need to view the results of Fourth Coffee Holding Company's consolidation.

Which three places show the results of financial consolidation? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. the consolidations form in Fourth Coffee Holding Company
- B. a trial balance in the company Fourth Coffee
- C. a financial report run against the company Fourth Coffee
- D. a trial balance in the Fourth Coffee Holding Company
- E. a financial report run against the Fourth Coffee Holding Company

**Answer: A,D,E**

#### NEW QUESTION # 304

You need to troubleshoot the reporting issue for User7.

Why are some transactions being excluded?

- A. User7 is running the report in CompanyA.
- B. User7 is running the report in CompanyB.
- C. The report is correctly excluding CustomerZ transactions.
- D. The report is correctly excluding CustomerY transactions.

**Answer: D**

Explanation:

Explanation/Reference:

Manage and apply common processes

Question Set 1

#### NEW QUESTION # 305

Drag and Drop Question

A client observes that some customers are late paying their invoices. The client wants to use the Credit and Collections functionality to send collection letters to customers.

You need to configure the system to support collection letter functionality and processing.

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

- Post the collection letter
- Link the collection letter sequence to the customer posting profile
- Set up the Form Notes in the Credit and collections module
- Define the collection letter sequence
- Generate the collection letter

##### Answer Area



**Answer:**

Explanation:

## Actions

## Answer Area

Set up the Form Notes in the Credit and collections module

Define the collection letter sequence

Link the collection letter sequence to the customer posting profile

Generate the collection letter

Post the collection letter



Explanation:

<http://d365tour.com/en/microsoft-dynamics-d365o/finance-d365fo-en/collection-letters/>

## NEW QUESTION # 306

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