

Microsoft MB-310 Quizfragen Und Antworten - MB-310 Zertifizierungsprüfung

Microsoft MB-310 Microsoft Dynamics 365 Finance Functional Consultant

Dynamics 365 Finance Functional Consultant werden müssen. Diese Zertifizierung ist dazu gedacht, das Wissen und die Fähigkeiten der Kandidaten im verteilten Bereich der Finanzen und Buchhaltung zu testen, einschließlich Finanzmanagement, Budgetierung und Kostenrechnung. Die Prüfung deckt vier breite Bereiche von Themen im Zusammenhang mit Finanzen ab: einschließlich Finanzoperationen, Finanzberichterstattung und Finanzanalyse.

Microsoft Dynamics 365 Finance Functional Consultant MB-310 Prüfungsfragen mit Lösungen (Q23-Q28):

23. Frage
A client plans to use the cost accounting module in Dynamics 365 Finance and Operations. You need to associate the correct definitions to the correct cost accounting concepts. Which items match the definitions?
To answer, select the appropriate configuration in the answer area's NOTE: Each correct selection is worth one point.

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 connections 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, revenues are either directly posted on or allocated to these.	Cost entry cost object cost element allocation base
Microsoft Dynamics 365 Finance and Operations costs.	Cost object cost element allocation base cost classification
Groups costs according to their shared characteristics.	Cost entry cost element allocation base cost classification

Microsoft MB-310 Fast2Test & MB-310 Zertifizierung

Außerdem sind jetzt einige Teile dieser Fast2test MB-310 Prüfungsfragen kostenlos erhältlich: https://drive.google.com/open?id=190_Dtout-0kQZd0Ay6eiizXigG6snPGD

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Der Erwerb der MB-310-Zertifizierung zeigt die Kompetenz eines Professionals bei der Implementierung und Unterstützung von Finanz- und Buchhaltungsanwendungen mit Microsoft Dynamics 365 Finance. Es validiert auch die Fähigkeiten des Professionals bei der Konfiguration und Anpassung der Finanz- und Buchhaltungsmodule, um die spezifischen Anforderungen einer Organisation zu erfüllen. Die Zertifizierung ist weltweit anerkannt und kann Professionals bei der Karriereentwicklung im Bereich Finanzen und Buchhaltung helfen.

>> Microsoft MB-310 Quizfragen Und Antworten <<

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Microsoft Dynamics 365 Finance Functional Consultant MB-310 Prüfungsfragen mit Lösungen (Q135-Q140):

135. Frage

A cable and internet company implements Dynamics 365 Finance

The primary line of business for the company is internet services. The company also sells routers and modems to customers for an additional one-time cost.

You need to configure revenue recognition.

What should you configure?

- **A. Configure the internet service as essential**
- B. Create a revenue schedule for the internet service, router, and modem
- C. Create the router and modem sales to post to deferred revenue.
- D. Configure the internet service router, and modem as essential.

Antwort: A

136. Frage

You need to configure credit card processing for all three companies

Which option should you use? To answer, select the appropriate options in the answer area NOTE: Each correct selection is worth one point.

Answer Area

Legal entity

Humongous Insurance subsidiary

Cash flow forecast calculation method

Total

New

None

Microsoft

Antwort:

Begründung:

Answer Area

Legal entity

Humongous Insurance subsidiary

Cash flow forecast calculation method

Total

New

None

Microsoft

Topic 6, Tailspin Toys Tailspin Toys is a toy manufacturing company that sells to distributors and customers through a business-to-consumer website. Tailspin Toys has been using custom developed software for their accounting and supply chain management needs.

Tailspin Toys has toy factories in Mexico and Canada, with a head office based out of the United States.

Tailspin Toys is currently operating with various financial departments including accounts payable, accounts receivable, fixed assets, and general accounting. The company has multiple legal entities to support their manufacturing units and selling organization.

Tailspin Toys wants to maintain consistent growth as a company and is now implementing Dynamics 365 Finance for all business processes.

Current Environment

Vendors

* Tailspin Toys works with local and foreign vendors.

* The procurement process is designed for manufacturing raw materials, finished products, and packing materials for toys.

* The company monitors vendor balances by local and foreign vendors, both appearing in different general ledger accounts.

* For vendor payments, the accounts payable manager generates payment proposals every Wednesday, to have approvals and

check printing done by Thursday in order to mail the checks by Friday of each week.

- * Vendors can take part in the incentive program that offers travel vouchers and other gifts based on quantity and quality of supplies at the end of the year.

- * Incentive program data is being monitored outside of the system and qualifying vendors are then provided to the financial department for expenses.

- * The finance department accrues a small percentage of every vendor invoice during the year for this purpose, booking accounts payable liability account offsetting to the incentive expenses account.

- * The finance department accrual then allows management to easily make decisions regarding types of gifts and vouchers to provide to the top-performing vendors.

Reporting

- * Management gets periodic reports from the finance department for all the legal entities. These reports provide all required finance data and are comprised of balance sheets, income statements, and cash flow statements.

Budget planning

- * The finance department oversees all budget planning.

- * The finance department estimates the baseline for all budgets and distributes them to the respective departments.

- * Each department estimates and forecasts their budget and sends it back to the finance department where the budget is updated accordingly.

Expenses

Utility bills for the toy factories are currently getting expensed to the following departments as per the listed breakdown.

Department	Percentage
Manufacturing	60 percent
Administration	5 percent
Sales	10 percent
Marketing	25 percent

Asset teasing

Tails핀 Toys has leased assets in the form of factory buildings and warehouses. The company maintains asset books for the monthly leasing payments and pays compound interest on them. Tails핀 Toys maintains future forecasts of their payment projections and budget requirements for leasing payments.

Requirements

Consolidation

- * Automatic foreign currency consolidation at the corporate level is required by Tails핀 Toys' leadership.

- * Consolidated results are needed in multiple reporting currencies.

Expenses

- * Utility bills must be allocated to allow each department to expense the correct amount.

Reports

- * Leadership requires financial reports to come to their inbox automatically as one at the end of every month.

Vendors

- * The system must show accounts payable liability by type of vendor similar to how it works in the current system.

- * The chief financial officer (CFO) wants to configure the system to follow their business policies of paying vendors every Friday and as per credit issued by vendors and agreed method of payments.

- * The accounts payable administrator must automate the vendor invoice process for imported invoices to bypass the review stage when no discrepancy is determined.

Budgets

- * A new organizational hierarchy is required for budget planning purposes.

- * Leadership wants financial budgets enforced by alerting users upon reaching 90% of the total budget.

Asset leasing

- * The CFO must automatically process payments and journal entries for the leased properties.

- * Management must view payment forecasts based on leased assets.

Issues

Accounts payable issues

- * Vendor liability information for local and foreign vendors is not separated in the system.

- * The accounts payable manager observed that a percentage of each invoice paid to vendors is not being posted for the yearly incentives program.

- * The accounts payable clerk had to manually invoice a vendor receipt during user acceptance testing.

- * The accounts payable manager must automate the current process of vendor payment proposals.

Other issues

- * The differences resulting from consolidating subsidiaries with foreign currencies are not considered.

- * User A confirmed they did not receive an alert before running out of their budget.

- * Expense reports for the manufacturing and sales departments do not contain utility bill expenses.

- * The accounting manager reported that there is no batch journal created for the monthly lease expenses.

137. Frage

A company implements expense management in Dynamic employee travel expenses.
The current per diem setup on the Expense management parameters page is as follow:

The screenshot shows the 'Expense management parameters' page in Dynamics 365 Finance and Operations. The page is divided into several sections: 'General', 'Financial', 'Per diem', 'Fax cover pages', 'Anti-corruption', and 'Automatic receipt capture'. The 'Per diem' section is currently selected. It contains a table for 'Set up defaults for per diem rate tiers' with columns for 'FIRST DAY AND LAST DAY DEFAULTS', 'MEAL REDUCTIONS', and 'PER DIEM ROUNDING'. The 'Per diem' section also includes a 'Per diem' dropdown menu and a 'Content Display' button.

Use the drop-down menus to select the answer choice that that answers each question based on the information presented in the graphic.

The screenshot shows the 'Answer Area' with two questions and a list of possible answers. The questions are:

- Which configuration deducts fifteen percent of the per diem if employees stay at hotels that have complimentary breakfast?
- Which configuration ensures that employees can request per diem if they work at least half a day on the first and last day of business travel in a standard 40-hour work week?

The possible answers are:

- Set Reduction in percentage for breakfast to 15.
- Set Calculate meal reduction by to Meal type per day.
- Set Meal percent to 15.
- Set Reduction in percentage for lunch and Reduction in percentage for dinner to 15.
- Keep Base per diem calculation on set to Calendar day with time.
- Keep Base per diem calculation on set to Calendar day with time.
- Set Minimum hours for per diem to 4.
- Change Per diem rounding to Always round up.
- Set Minimum hours for per diem to 4 and Other percent to 50.

Antwort:

Begründung:

The screenshot shows the 'Answer Area' with the same two questions and list of possible answers as the previous screenshot. The answers are highlighted with red boxes:

- Set Reduction in percentage for breakfast to 15.
- Keep Base per diem calculation on set to Calendar day with time.

138. Frage

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

Antwort:

Begründung:

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	

139. Frage

A company has delinquent customers.

You need to configure Dynamics 365 for Finance and Operations to meet the following requirements:

- * Send communication to the customers detailing their past-due invoices.
- * Use the system to automatically calculate a late charges,
- * Create a group of customers for a collection agent to monitor.
- * View a list of customers with colored indicators of a customer's payment status.

You need to associate the correct system functionality to manage delinquent customers based on these business requirements.

Business requirement

Delinquency Management functionality

Send communication to the customers detailing their past-due invoices.

	▼
customer statement	
collection letter	
aged customer balances	

Use the system to automatically calculate a late charge.

	▼
interest codes	
billing codes	
auto charges	

Create a group of customers for a collection agent to monitor.

	▼
customer pools	
aging period definitions	
customer groups	

View a list of customers with colored indicators of a customer's payment status.

	▼
aged balances	
period definitions	
customer aging snapshot	

Antwort:

Begründung:

Business requirement

Send communication to the customers detailing their past-due invoices.

Delinquency Management functionality

▼

customer statement
collection letter
aged customer balances

Use the system to automatically calculate a late charge.

▼

interest codes
billing codes
auto charges

Create a group of customers for a collection agent to monitor.

▼

customer pools
aging period definitions
customer groups

View a list of customers with colored indicators of a customer's payment status.

▼

aged balances
period definitions
customer aging snapshot

Explanation

Business requirement	Delinquency Management functionality
Send communication to the customers detailing their past-due invoices.	▼ customer statement collection letter aged customer balances
Use the system to automatically calculate a late charge.	▼ interest codes billing codes auto charges
Create a group of customers for a collection agent to monitor.	▼ customer pools aging period definitions customer groups
View a list of customers with colored indicators of a customer's payment status.	▼ aged balances period definitions customer aging snapshot

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/tasks/review-co>

140. Frage

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