



MB-310^{Q&As}

Microsoft Dynamics 365 Finance

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**QUESTION 1**

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while

others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is preparing to complete yearly budgets.

The company plans to use the Budget module in Dynamics 365 for Finance and Operations for budget management.

You need to create the new budgets.

Solution: Create budget plans to define the revenues for a budget.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

You can use budget planning to perform the following tasks:

Create budget plans to define the expected revenue and expenditures for a budget cycle.

Analyze and update budget plans for multiple scenarios.

Automatically route the budget plans, together with worksheets, justification documents, and other attachments, for review and approval.

Consolidate multiple budget plans from a lower level of the organization into a single parent budget plan at a higher level. You can also develop a single budget plan at a higher level of the organization and allocate the budget to lower levels.

<https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/budget-planning-overview-configuration>

QUESTION 2

A company uses Dynamics 365 Finance to manage budgets.

You need to reallocate funds during the year.

Which budget code should you use?

A. Carry-forward

B. Zero-based



C. Pre-encumbrance

D. Transfer

Correct Answer: D

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/basic-budgeting-overview-configuration>

QUESTION 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while

others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company uses Dynamics 365 Finance.

The customer payment journal must only be available for selection by the accounts receivable user group.

You need to configure the accounts receivable journal name to meet the requirement.

Solution: Configure the journal approval.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

Explanation:

Approve a journal

A member of the user group that was designated in the Journal names form can approve the journal.

Note: Approve a journal

If journals are approved by a user other than the one who enters the journal lines, an approval system can be set up. The posting function will be unavailable until the approver has approved the journal. If the journal is rejected instead of

approved, it cannot be posted.

Reference:

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/approve-a-journal>

QUESTION 4



DRAG DROP

A company uses basic budgeting functionality in Dynamics 365 Finance.

A budget manager plans to review and approve budget register entries in the system.

You need to set up approval workflows.

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.

Select and Place:

Actions

- Activate the workflow.
- Create a workflow for the workflow type Budget account entry workflow.
- Define budget control rules for all financial dimension values.
- Create a workflow for the workflow type Budget register entry workflow.
- Select Budget manager as a type of participant.
- Assign the workflow to a budget code.

Answer Area

Correct Answer:



Actions

-
- Create a workflow for the workflow type Budget account entry workflow.
- Define budget control rules for all financial dimension values.
-
-
-

Answer Area

- Create a workflow for the workflow type Budget register entry workflow.
- Assign the workflow to a budget code.
- Select Budget manager as a type of participant.
- Activate the workflow.

QUESTION 5

DRAG DROP

A company uses Dynamics 365 Finance for expense management.

The company has multiple legal entities and multiple departments. Each department may have a different expense policy that may conflict with the legal entity expense policy.

You need to configure prioritization of department expense policy over legal entity expense policy.

Which three 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.

Select and Place:



Actions

Set the order of precedence in Policy parameter.

Create an organization hierarchy for the legal entities.

Create an organization hierarchy for the departments.

Add a department organization hierarchy into the Procurement internal control organization hierarchy purpose.

Add a department organization hierarchy to the Expenditure internal control organization hierarchy purpose.

Add a department hierarchy to the Security organization hierarchy purpose.

Answer Area

1

2

3

Correct Answer:



Actions

Create an organization hierarchy for the legal entities.

Add a department organization hierarchy into the Procurement internal control organization hierarchy purpose.

Add a department hierarchy to the Security organization hierarchy purpose.

Answer Area

1 Create an organization hierarchy for the departments.

2 Add a department organization hierarchy to the Expenditure internal control organization hierarchy purpose.

3 Set the order of precedence in Policy parameter.

Explanation:

Step 1: Create an organization hierarchy for the departments.

Internal organizations in your business, such as regional offices, can be represented as additional legal entities, or as operating units of the main legal entity. An operating unit is not required to be a legally defined organization. Operating units

are used to control economic resources and operational processes in the business. For example, departments and cost centers are operating units.



Step 2: Add a department organization hierarchy into the Expenditure internal control organization hierarchy purpose

When you create an organization hierarchy in Microsoft Dynamics AX, you must assign a purpose to the hierarchy. The purpose that you assign to a hierarchy determines the types of organizations that can be included in the hierarchy. The purpose also defines the application scenarios that the hierarchy can be used in.

The following table lists the processes that you can control by using policies. It also includes the hierarchy purpose that corresponds to each process.

*

Process: Expenses Description: Controls the process for expense reports. Hierarchy purpose: Expenditure internal control

*

Etc.

Step 3: Set the order of precedence parameter.

After the organizations are defined, you can set up the order of precedence for the policies.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/plan-organizational-hierarchy>

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/organization-hierarchies>

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-policy-parameters>

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