



MB-310^{Q&As}

Microsoft Dynamics 365 Finance

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QUESTION 1

You work as the Procurements Manager for a company. The company uses Microsoft Dynamics 365 Finance for its accounting system.

The company purchases several different products from a vendor.

The vendor has agreed to give you a 10% discount if you purchase more than \$10,000 worth of goods in a calendar month.

You need to configure a purchase agreement in Microsoft Dynamics 365 Finance.

Which of the following commitment types should you select in the purchase agreement?

- A. Product quantity
- B. Product value
- C. Product category value
- D. Value

Correct Answer: D

QUESTION 2

You need to configure system functionality for pickle type reporting. What should you use?

- A. item model groups
- B. item groups
- C. procurement category hierarchies
- D. financial dimensions
- E. procurement categories

Correct Answer: B

QUESTION 3

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: Combine budgets from multiple legal entities to a master budget.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

Reference: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-overview-configuration>

QUESTION 4

You are implementing Dynamics 365 Finance.

You need to enable electronic fund transfers (EFT) for vendors.

Which three steps must you complete? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Enable the EFT format as a method of payment within Accounts payable.

B. Import a new Electronic reporting (ER) configuration into Lifecycle Services (LCS).

C. Import the X++ file format.

D. Import the payment model into the Electronic reporting (ER) repository.

E. Export Electronic reporting (ER) configuration from Lifecycle Services (LCS).

Correct Answer: ADE

Explanation:

DE: File formats for methods of payment

There are two methods that you can use to get file formats for use with methods of payment, electronic reporting (ER) file formats or X++ file formats. When you set up a method of payment for a customer or vendor, you indicate which file

formats and standards should be used for payments and how payments will be processed. You can select from the following types of formats:

Export

Import

Return



Remittance

Method 1: Electronic reporting file formats

For file formats that are based on ER configurations, you must import the configurations from Lifecycle Services (LCS). After you import reporting configurations for those file formats, the imported formats will be available to select on the

Methods of payment page. The process for importing and selecting file formats for Europe is similar to the procedure for Japan.

Method 2: X++ file formats (incorrect; not C)

Incorrect:

Not B, not E: Regulatory Configuration Service (RCS)

QUESTION 5

You create a parent budget for the next fiscal year of a parent company. The parent company is configured as its own legal entity.

Franchises are configured as separate legal entities. The parent company sets the budget for each franchise based on the past year's performance.

Ledger allocation rules, periods allocation keys, and budget allocation terms have not been created. Budget line items must be allocated to the budget for each franchise.

You need to ensure the franchise budgets are allocated.

What should you do?

- A. Create ledger allocation rules. Set the allocation method to use ledger allocation rules.
- B. Create period allocation keys. Set the allocation method to allocate across periods.
- C. Set the allocation method to distribute.
- D. Set the allocation method to aggregate.
- E. Create budget allocation terms. Set the allocation method to allocate to dimensions.

Correct Answer: C

Reference: <https://learn.microsoft.com/en-us/dynamics365/finance/budgeting/budget-planning-data-allocation>

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