



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 client has multiple legal entities set up in Dynamics 365 for Finance and Operations. All companies and data reside in Finance and Operations.

The client currently uses a separate reporting tool to perform their financial consolidation and eliminations. They want to use Finance and Operations instead.

You need to configure the system and correctly perform eliminations.

Solution: Create a separate company in which you manually create the eliminations. Then, use that company in Financial reporting or in the consolidation process.

Does the solution meet the goal?

- A. Yes
- B. No

Correct Answer: A

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination-overview>

QUESTION 2

You are configuring vendor collaboration security roles for external vendors. You manually set up a vendor contact.

You need to assign the Vendor (external) role to this vendor.

Which tasks can this vendor perform?

- A. Add a new or existing contact person to the vendor accounts that they are a contact for
- B. View consignment inventory
- C. Request a new user account for a contact person by using the Provision user action
- D. View and modify contact person information, such as the person's title, email address, and telephone number

Correct Answer: B

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/set-up-maintain-vendor-collaboration>



QUESTION 3

You are setting up the process for an expense report approval in Dynamics 365 for Finance and Operations. You need to assign permission for each participant in the workflow approval process to perform their tasks. Which action can each participant perform? To answer, select the appropriate option in the answer area. NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Participant	Action
originator	<ul style="list-style-type: none">Review the documentStart a workflow instanceDelegate the documentRelease the document
decision maker	<ul style="list-style-type: none">Make a choice related to the documentStart a workflow instanceMake changes to the documentApprove the document
approver	<ul style="list-style-type: none">Reject the documentStart the workflow instanceMake changes to the document

Correct Answer:



Answer Area

Participant	Action
originator	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between;">▼</div><ul style="list-style-type: none">Review the document<li style="background-color: #e0ffe0;">Start a workflow instanceDelegate the documentRelease the document</div>
decision maker	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between;">▼</div><ul style="list-style-type: none"><li style="background-color: #e0ffe0;">Make a choice related to the documentStart a workflow instanceMake changes to the documentApprove the document</div>
approver	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between;">▼</div><ul style="list-style-type: none"><li style="background-color: #e0ffe0;">Reject the documentStart the workflow instanceMake changes to the document</div>

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/workflow-actions>

QUESTION 4

A public sector company is configuring encumbrance for managing capital budgets. The finance department needs to configure posting definitions for bank transactions. You need to configure Dynamics 365 for Finance and Operations for cash settlements. What should you do?

- A. Configure combined deposit amounts
- B. Configure budget appropriations
- C. Configure general ledger year-end close
- D. Configure advanced ledger entries

Correct Answer: A

QUESTION 5

You are asked to configure foreign currency revaluation in Dynamics 365 for Finance and Operations. You are viewing the main accounts.



The screenshot shows the SAP account configuration for account 110120. The 'Foreign currency revaluation' option is set to 'Yes'. Other visible options include 'Validate currency code' (checked), 'Suspended' (unchecked), and 'Field to transfer balance on closing chart' (set to 'Not applicable').

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.

Hot Area:

Answer Area

You need to configure revaluation for the main account. Based on the configuration, what should you do?

▼

Select the Exchange rate type. Then select the Reporting currency exchange rate type.
Select the Financial reporting exchange rate type. Then select the Currency translation type.
Select the Exchange rate type. Then select the Financial reporting exchange rate type.

What does the foreign currency revaluation process record in Accounts receivable and Accounts payable?

▼

unrealized gain/loss
realized gain/loss
invoice amount is changed

Correct Answer:



Answer Area

You need to configure revaluation for the main account. Based on the configuration, what should you do?

	▼
Select the Exchange rate type. Then select the Reporting currency exchange rate type.	
Select the Financial reporting exchange rate type. Then select the Currency translation type.	
Select the Exchange rate type. Then select the Financial reporting exchange rate type.	

What does the foreign currency revaluation process record in Accounts receivable and Accounts payable?

	▼
unrealized gain/loss	
realized gain/loss	
invoice amount is changed	

QUESTION 6

You need to configure an Accounts payable charge for freight for a company. The company requires that the system include the freight amount in the invoice to be paid to the vendor and record the expense in main account 600120

Correct Answer:

Answer Area

Questions

Which type should you select in the Debit column?

	▼
Item	
Ledger account	
Customer/Vendor	

Which type should you select in the Credit column?

	▼
Item	
Ledger account	
Customer/Vendor	

**QUESTION 7**

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 for multiple scenarios.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

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

QUESTION 8

A client has one legal entity and the following four dimensions configured: Business Unit, Cost Center, Department, and Division.

You need to configure the client's system to run the trial balance inquiry in the General ledger module so that it displays the trial balance two ways:

Include the main account and all four dimensions.

Include the main account and only the business unit and cost center dimensions.

What should you configure?

A. two account structures

B. two derived financial dimension hierarchies

C. all financial dimensions by using the group dimension functionality

D. two financial dimension sets

Correct Answer: D

QUESTION 9

A client plans to use Dynamics 365 for Finance and Operations for year-end 1099 reporting in the United States. You are viewing a vendor master data record on the 1099 FastTab.



Dynamics 365 Finance and Operations Accounts payable > Vendors > All vendors

Save + New Delete VENDOR PROCUREMENT INVOICE GENERAL OPTIONS

ACTIVITIES SET UP
Activities Business classifications Responsibilities Intercompany Print management Categories New Create case Accounts Cases Prospect Transaction log Knowledge articles MARKET Campaign Call list Mailings STATISTICS Period statistics Prospect

ALL VENDORS
1003: Adatum Corporation

Invoice and delivery
Purchase order defaults
Payment

Tax 1099
Tax 1099 OPTIONS

Report 1099 Yes <input checked="" type="checkbox"/>	FATCA failing requirement NO <input type="checkbox"/>	Foreign entity indicator NO <input type="checkbox"/>	DBA <input type="text"/>	CUSIP ID <input type="text"/>
W-9 received NO <input type="checkbox"/>	Federated tax ID <input type="text" value="12313123"/>	Second TIN NO <input type="checkbox"/>	Name control <input type="text"/>	CUSIP details <input type="text"/>
Check for W-9 Yes <input checked="" type="checkbox"/>	Tax ID type <input type="text" value="Unknown"/>	Name to use on the 1099 <input type="text" value="Vendor name"/>	OID CUSIP NO <input type="checkbox"/>	Nominee details <input type="text"/>
	1099 box <input type="text"/>			Investor type <input type="text" value="None"/>

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.

Hot Area:

Answer Area

Question	Answer choice
Which prompt appears when the vendor invoice posts?	<input type="text"/> <input type="text" value="Tax type unknown"/> <input type="text" value="No foreign entity indicator"/> <input type="text" value="W-9 has not yet been received"/> <input type="text" value="Check for W-9"/>
You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?	<input type="text"/> <input type="text" value="1099 box"/> <input type="text" value="Federal tax ID"/> <input type="text" value="W-9 received"/>

Correct Answer:



Answer Area

Question

Which prompt appears when the vendor invoice posts?

You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?

Answer choice

	▼
Tax type unknown	
No foreign entity indicator	
W-9 has not yet been received	
Check for W-9	
	▼
1099 box	
Federal tax ID	
W-9 received	

QUESTION 10

An organization acquires a building.

You need to register and record the building as an asset building in Dynamics 365 Finance and Operations.

What are three possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Select an account type of Fixed Asset and a transaction type of Acquisition with a General Journal
- B. Eliminate the project to a fixed asset
- C. Create a sales invoice to record and register the fixed asset
- D. Select an acquisition transaction type within a fixed asset journal
- E. Use the sales order process to acquire the asset

Correct Answer: ABD

QUESTION 11

You are configuring Dynamics 365 for Finance and Operations.

You need to implement posting definitions for all available transaction types.

For which type of transactions can you implement posting definitions?



- A. Accounts payable, Accounts receivable, Bank, Budget, Payroll, and Purchasing
- B. Accounts payable, Bank, Budget, Fixed assets, and Payroll
- C. Accounts payable, Accounts receivable, Fixed assets, Payroll, and Purchasing
- D. Accounts payable, Accounts receivable, Budget, and Fixed assets

Correct Answer: A

QUESTION 12

You are the accounts receivable manager of an organization. The organization recently sold machinery to a customer.

You need to register a transaction for the sale of the machinery by using a free text invoice for fixed assets.

Which transaction type should you use?

- A. Acquisition
- B. Value adjustments
- C. Depreciation
- D. Disposal

Correct Answer: D

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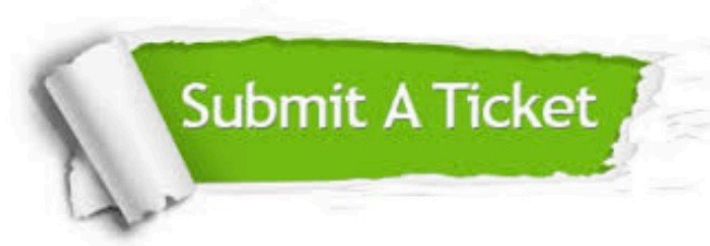
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365 Days Free Update
Instant Download After Purchase
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