



# MB-310<sup>Q&As</sup>

Microsoft Dynamics 365 Finance

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**QUESTION 1**

You are configuring the basic budgeting for a Dynamics 365 Finance environment.

You need to configure the types of entries allowed.

Which two configurations can you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point,

- A. The budget register entry journals require both Expense and Revenue amount types.
- B. Budget register entry line needs a main account and amount to be valid.
- C. Budget register entry journals must be allocated across all fiscal periods.
- D. Budget register entry lines must select only one account structure.
- E. The budget register entries can contain either Expense or Revenue amount types.

Correct Answer: DE

**QUESTION 2**

DRAG DROP

You need to process expense allocations.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Select and Place:

**Features**

- Main account allocations
- Ledger allocation rules
- Accounting distributes

**Answer Area**

**Requirement**

- Process postage expenses.
- Process admin expenses.

**Feature**

- Feature
- Feature

Correct Answer:



### Features

Main account allocations

Ledger allocation rules

Accounting distributes

### Answer Area

#### Requirement

Process postage expenses.

Process admin expenses.

#### Feature

Ledger allocation rules

Ledger allocation rules

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules>

### QUESTION 3

You need to troubleshoot the reporting issue for User7. Why are some transactions being excluded?

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

Correct Answer: C

### QUESTION 4

#### SIMULATION

You are a functional consultant for Contoso Entertainment System USA (USMF).

USMF recently opened a new bank account in the Brazilian currency.

You need to create a new bank account in the system for the new bank account.

To complete this task, sign in to the Dynamics 365 portal.

Correct Answer:

1.

Create a new bank account at Cash and bank management > Bank accounts > Bank accounts.

2.



Complete all required fields. The following list includes some fields that might be required.

Bank account (code)

Bank account number

Main account - This is the general ledger account that is used for posting.

Currency

SWIFT code

3.

Enter Brazil-specific information:

Select Bank in the Bank groups field. Confirm that the BIC and Corr. Bank account fields are correct. Also, confirm Address and Contact information on respective FastTabs and update accordingly.

Define the number series for payment order generation in the P/O numeration field.

For bank accounts in foreign currency, you can also define .docx templates for generation of payment orders in paper format in the following fields: Payment order in currency, Order template (currency sale), and Order template

(currency purchase).

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/localizations/rus-local-settings-requisites-bank-module>

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## QUESTION 5

DRAG DROP

You need to assist User3 with generating a deposit slip to meet Fourth Coffee's requirement.

Which five 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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Select and Place:



**Actions**

**Answer Area**

- Select the **use a deposit slip** check box.
- Enter a transaction type.
- Select **manage deposits** on the bank account form.
- Enter the journal line with account and offset account and payment reference.
- Select **Deposit slip** from the functions menu and select **ok**.
- Post the journal.



Correct Answer:

**Actions**

**Answer Area**

- 
- 
- Select **manage deposits** on the bank account form.
- 
- 
- 

- Enter the journal line with account and offset account and payment reference.
- Select the **use a deposit slip** check box.
- Enter a transaction type.
- Post the journal.
- Select **Deposit slip** from the functions menu and select **ok**.



Reference: <https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-deposit-slip>

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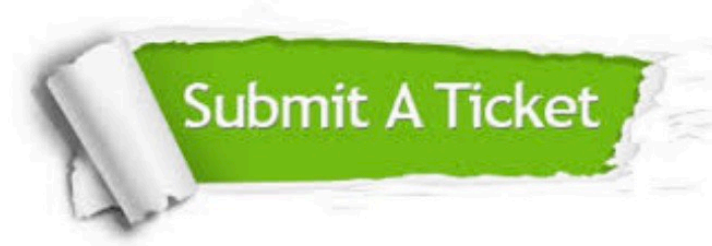
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