



MB-310^{Q&As}

Microsoft Dynamics 365 Finance

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QUESTION 1

You are configuring the year-end setup in Dynamics 365 Finance.

You need to configure the year-end setup to meet the following requirements:

The accounting adjustments that are received in the first quarter must be able to be posted into the previous year's Period 13.

The fiscal year closing can be run again, but only the most recent closing entry will remain in the transactions.

All dimensions from profit and loss must carry over into the retained earnings.

All future and previous periods must have an On Hold status.

Solution:

Configure General ledger parameters.

-

Set the Delete close of year transactions option to Yes.

-

Set the Create closing transactions during transfer option to Yes.

-

Set the Fiscal year status to permanently closed option to Yes. Define the Year-end close template.

-Designate a retained earnings main account for each legal entity.

-

Set the Financial dimensions will be used on the Opening transactions option to Yes.

-

Set the Transfer profit and loss dimensions to Close All. Set all prior and future Ledger periods to a status of On Hold.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

Reference: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/year-end-close>

QUESTION 2



A client uses Dynamics 365 Finance for accounts receivable.

You need to configure the method of payment to enforce the accounts receivable clerk to enter the wire number for the received electronic payment.

Which item should you set up as mandatory?

- A. Select bank transaction type
- B. Select payment reference
- C. Select Payment ID
- D. Select Deposit slip

Correct Answer: B

QUESTION 3

HOTSPOT

The screenshot shows the 'METHODS OF PAYMENT - VENDORS' configuration page. On the left, a sidebar lists payment methods: CHECK (Total), BRIDGING (Invoice), ELECTRONIC (Invoice), PAYROLL_CK (Invoice), PAYROLL_EL (Invoice), and PDC (Invoice). The 'CHECK' method is selected. The main area shows configuration options for the selected method. At the top, there are tabs for 'Payment specification', 'Payment fee setup', 'Remittance files for vendors', and 'File analyze'. Below these are fields for 'Method of payment' (CHECK), 'Period' (Total), 'Description' (Check payment), 'Grace period' (5), and 'Payment status' (None). The 'Payment type' is set to 'Check' and 'Allow copies of payments' is set to 'No'. The 'General' section includes: 'FILE' (Last file No. 0, Today 3, Date), 'POSTING' (Account type: Bank, Payment account: OPERATIONS), 'BRIDGING POSTING' (Bridging posting: No, Postdated check clearing posting: No), 'BRIDGING ACCOUNT' (empty), and 'BANK TRANSACTION TYPE' (03). The 'PROMISSORY NOTE' section has 'Type of draft' set to 'No draft'. The 'ELECTRONIC PAYMENT PROCESSING' section has 'Direct debt' set to 'No'.

You are asked to configure the method of payments for vendors.

You are viewing an Accounts payable method of payment.

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

How many checks will be generated for three customer invoices for the same customer?

How many additional days will be added to the discount date or the due date?

Answer choice

	▼
zero	
one	
three	

	▼
zero	
three	
five	

Correct Answer:

Answer Area

Question

How many checks will be generated for three customer invoices for the same customer?

How many additional days will be added to the discount date or the due date?

Answer choice

	▼
zero	
one	
three	

	▼
zero	
three	
five	

QUESTION 4

You are a Dynamics 365 Finance expert for an organization.

You need to configure the Financial period close workspace.

Which three configuration processes should you use? Each correct answer presents a part of the solution.



NOTE: Each correct selection is worth one point,

- A. Create templates that contain the required tasks within the closing process and assign to closing role.
- B. Create a separate closing schedule for every legal entity.
- C. Assign a ledger calendar to the closing process.
- D. Create task areas and descriptions.
- E. Designate resources and their scope based on closing roles.

Correct Answer: ADE

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-period-close-workspace>

QUESTION 5

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

The client currently uses a separate reporting tool to perform their financial consolidation and eliminations. They want to use Dynamics 365 Finance instead.

You need to configure the system and correctly perform eliminations.

Solution: Select Consolidate with import.

Does the solution meet the goal?

- A. Yes
- B. No

Correct Answer: B

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

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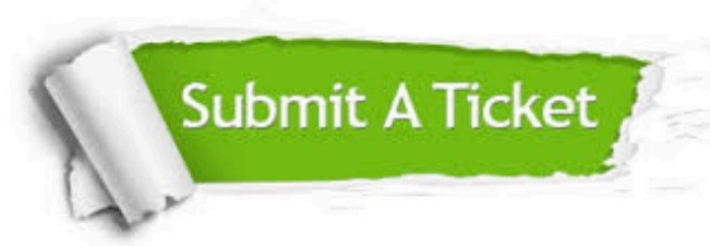
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