



MB-310^{Q&As}

Microsoft Dynamics 365 Finance

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QUESTION 1

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. Request a new user account for a contact person by using the Provision user action.
- B. Maintain vendor collaboration invoices.
- C. Delete any contact person that they have created.
- D. View and modify contact person information, such as the person's title, email address, and telephone number.

Correct Answer: B

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

QUESTION 2

HOTSPOT

You need to configure settings to resolve User1's issue.

Which settings should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:



Answer Area

Requirement

Setting

Establish account 1200 as a system-generated trade account.

▼
Do not allow manual entry
Balance control
Posting type – vendor balance

Ensure account 1201 reflects currency exposure.

▼
Foreign currency revaluation
Exchange rate type
Balance control

Correct Answer:

Answer Area

Requirement

Setting

Establish account 1200 as a system-generated trade account.

▼
Do not allow manual entry
Balance control
Posting type – vendor balance

Ensure account 1201 reflects currency exposure.

▼
Foreign currency revaluation
Exchange rate type
Balance control

QUESTION 3

HOTSPOT

You are asked to configure foreign currency revaluation in Dynamics 365 Finance.

You are viewing the main accounts.



The screenshot shows the configuration for account 110120. The 'Foreign currency revaluation' option is set to 'Yes'. Other 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?

Drop-down menu options:

- 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?

Drop-down menu options:

- 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 4

A company is preparing to complete yearly budgets.

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

You need to create the new budgets.

What should you do?

- A. Create budget plans for multiple scenarios.
- B. Create budget plans to define the revenues for a budget.
- C. Combine previous year budgets into a single budget.

Correct Answer: A

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

QUESTION 5

A client needs guidance on month-end closing procedures.

The client needs to be able to stop all teams except Accounts payable and General ledger from posting transactions for the month.



You need to configure Dynamics 365 Finance to allow only those two teams to transact during the period being closed.

Which three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Create an access group called month end access for Accounts payable and General ledger team members.
- B. Set all modules to none to prevent any transactions from being posted.
- C. Configure the financial period close workspace tasks to the Accounts payable and General ledger teams only
- D. Move the period status to on hold for your client's one legal entity.
- E. Assign the security group month end access on the ledger calendar form for the modules they need access to.

Correct Answer: ACE

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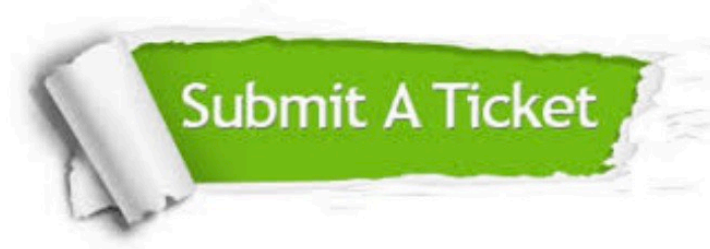
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