



MB-310^{Q&As}

Microsoft Dynamics 365 Finance

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**QUESTION 1**

SIMULATION

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

You need to assign the Accountant closing role for the USMF legal entity to an employee named Theresa Jayne.

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

Correct Answer:

1.

Navigate to System administration > Security > Assign users to roles

2.

Select the 'Accountant Closing' role.

3.

Click the "Manually assign / exclude users" button

4.

Select the Theresa Jayne user account and click the "Assign to role" button.

5.

Click the "Assign organizations" button

6.

Select the "Grant access to specific organizations" option

7.

Select the USMF legal entity and click the "Grant" button.

Reference: <https://www.dynamics-tips.com/system-administration/security-roles>

QUESTION 2

You are configuring the Accounts payable module for a company.

The company needs to set a limit on the charges they will pay for specific items.

You need to set up the limit for charges.

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

NOTE: Each correct selection is worth one point.



- A. Enable invoice matching validation in the Accounts payable parameters
- B. Enter the maximum amount when you set up the charges code
- C. Use budget control with the specified charges code
- D. Set the maximum charge amount in the Accounts payable parameters
- E. Define the maximum charge amount on the vendor record

Correct Answer: AB

QUESTION 3

An organization plans to set up intercompany accounting between legal entities within the organization.

Automatic transactions between legal entities must meet the following requirements:

Provides systemwide integration and streamlining to save time

Minimizes errors and create an audit trail with full visibility into business activities and transaction histories within the legal entities

You need to set up intercompany accounting and create pairs of legal entities that can transact with each other, clearly defining the originating company and the destination company.

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

NOTE: Each correct selection is worth one point.

- A. Select intercompany journal names.
- B. Configure intercompany accounting in both the originating entity and destination entity.
- C. Create intercompany main accounts to use for the due to and due from accounting entries.
- D. Define intercompany accounting setup by creating legal entity pairs defining originating and destination companies.
- E. Configure intercompany accounting in the destination entity only.

Correct Answer: ACD

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/intercompany-accounting-setup>

QUESTION 4

You work for a company that receives invoices in foreign currencies.

You need to configure the currency exchange rate providers and exchange rate types.

What should you do?

- A. Configure exchange rate provider, create exchange rate type, and import the currency exchange rates.



B. Select the appropriate HTML key values from the available exchange rate providers. Then, use the provider for importing one currency exchange rate type.

C. Use a developer to write the HTML key values code to configure the currency exchange rate providers. Then, use the provider for importing a currency exchange rate type.

D. Use a developer to write the XML key values code to configure the currency exchange rate providers. Then, use the provider for importing a currency exchange rate type.

Correct Answer: A

References: <https://community.dynamics.com/365/financeandoperations/b/365operationsbysandeepchaudhury/posts/configure-currency-exchange-rate-providers-and-import-exchange-rates-automatically-in-dynamics-365-for-finance-and-operations>

QUESTION 5

You need to recommend a solution to prevent User3's issue from recurring. What should you recommend?

A. Configure automatic charge codes.

B. Create a service item.

C. Configure a sales order template.

D. Create a procurement category.

Correct Answer: A

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