



MB-310^{Q&As}

Microsoft Dynamics 365 Finance

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QUESTION 1

A company uses Dynamics 365 Finance to manage budgets.

You need to reallocate funds during the year.

Which budget code should you use?

- A. Carry-forward
- B. Zero-based
- C. Pre-encumbrance
- D. Transfer

Correct Answer: D

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/basic-budgeting-overview-configuration>

QUESTION 2

HOTSPOT

A rental service company with complex accrual requirements has accrual schemes set up in its implementation. They want to use defined accrual schemes to perform transactions.

You need to use an accrual scheme to create transactions for this company.

Which actions should you perform? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:



Answer Area

Procedure

Action

Create ledger journals

▼
Use a voucher template to select the defined accrual scheme.
Specify the accrual amount only on journal lines.
Enter start date or end date for the accrual scheme to apply the defined frequency.
Specify account or offset account for accruals only on journal lines.

Perform inquiries

▼
View the accrual transactions only after the accrual scheme transfers them to journal lines.
Use the normal ledger transaction inquiries to check the posted journal.
Use the accrual transaction inquiry to find the transactions for the accrual scheme.
Specify account or offset account for accruals only on journal lines.

Correct Answer:

Answer Area

Procedure

Action

Create ledger journals

▼
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QUESTION 3

HOTSPOT



Save + New Delete Payment specification Payment fee setup Remittance files for vendors File analyze OPTIONS

METHODS OF PAYMENT - VENDORS

Method of payment	Period	Description	Grace period	Payment status
CHECK	Total	Check payment	5	None

Payment type: Check
Allow copies of payments: No

General

FILE	POSTING	PROMISSORY NOTE	ELECTRONIC PAYMENT PROCESSING
Last file No. 0	Account type: Bank	Type of draft: No draft	Direct debt: No
Today 3	Payment account: OPERATIONS	NF-E FEDERAL Method of payment	
Date	Bridging posting: No		
	Postdated check clearing posting: No		
	Bridging account		
	Bank transaction type: 03		

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	Answer choice
How many checks will be generated for three customer invoices for the same customer?	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <div style="padding: 2px 5px;">zero</div> <div style="padding: 2px 5px;">one</div> <div style="padding: 2px 5px;">three</div> </div>
How many additional days will be added to the discount date or the due date?	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <div style="padding: 2px 5px;">zero</div> <div style="padding: 2px 5px;">three</div> <div style="padding: 2px 5px;">five</div> </div>

Correct Answer:



Answer Area

Question

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

Answer choice

	▼
zero	
one	
three	

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

	▼
zero	
three	
five	

QUESTION 4

An organization plans to use defined journal names for each purpose. They want to ensure that journal processing is easier and more secure. The organization has the following requirements:

1.

Set up restrictions on the account type and segment values.

2.

Capture data accurately for offset accounts, currency, and financial dimensions.

3.

Maintain internal control and establish materiality limits.

You need to set up journal name elements to meet these requirements.

Which three journal elements should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. workflow approval

B. account type

C. journal type

D. default values



E. journal control

Correct Answer: ADE

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

QUESTION 5

SIMULATION

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

You plan to run several reports in USMF that list all the write-off transactions.

You need to replace the write-off reason used by the system for USMF to use a reason of "Bad debts.

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

Correct Answer:

You need to add a write-off reason for USMF and set it as the default.

1.
Go to Navigation pane > Modules > Credit and collections > Setup > Accounts receivable parameters.
2.
Click the Collections tab.
3.
Click the Edit icon in the Write-Off section.
4.
Add a new Write-Off reason if it doesn't exist.
5.
Tick the "Default" checkbox next to the new Write-Off reason.
6.
Click the Save button to save the changes.

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