Microsoft

MB-310 Exam

Microsoft Dynamics 365 Finance

Questions & Answers
Demo

Version: 16.0

Question: 1

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.

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

Answer:

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: 2

You need to correct the sales tax setup to resolve User5's issue.

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

NOTE: Each correct selection is worth one point.

A. Populate the sales tax code on the sales order line.
B. Assign the sales tax group to CustomerY.
C. Assign the relevant sales tax code to both the sales tax and item sales tax groups.
D. Populate the item sales tax group field on the sales order line.
E. Populate the sales tax group field on the sales order line.

Answer: CDE

Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/indirect-taxes-overview

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.

Answer: C

Question: 4

You need to determine why CustomerX is unable to confirm another sales order.

What are two possible reasons? Each answer is a complete solution.

NOTE: Each correct selection is worth one point.

A. The credit limit parameter is set to Balance + All.
B. The credit limit is set to 0.
C. An inventory item is out of stock.
D. The inventory safety stock is set to 0.

Answer: AC

Question: 5

You need to configure settings to resolve User8's issue.
What should you select?

A. a main account in the sales tax payable field
B. a main account in the settlement account field
C. the Conditional sales tax checkbox
D. the Standard sales tax checkbox

Answer: B