



MB-310^{Q&As}

Microsoft Dynamics 365 Finance

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QUESTION 1

You work as the Accounts Manager for a company. The company uses Microsoft Dynamics 365 Finance for its accounting system.

You need to configure a payment proposal to make a payment to a vendor. Which of the following actions should you perform first?

- A. Create a payment proposal.
- B. Select the invoices to be paid.
- C. Create a payment journal record.
- D. Select the Create Payments option.
- E. Select the Generate Payment option.

Correct Answer: C

QUESTION 2

DRAG DROP

You need to configure the system to meet invoicing requirement.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Select and Place:

Feature	Requirement	Feature
Pending vendor invoice	Enter early product invoices.	Feature
Vendor invoice journal	Pay rent.	Feature
Vendor invoice register	Enter accrual invoices.	Feature

Correct Answer:



Feature

Answer Area

Requirement

- Enter early product invoices.
- Pay rent.
- Enter accrual invoices.

Feature

Pending vendor invoice
Vendor invoice journal
Vendor invoice register

The vendor invoice register lets you quickly enter invoices that don't reference a purchase order, so that you can accrue the expense

The vendor invoice journal lets you quickly enter invoices that don't reference a purchase order, in a single step.

The Open vendor invoices and Pending vendor invoices pages let you create vendor invoices from confirmed purchase orders.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/vendor-invoices-overview>

QUESTION 3

DRAG DROP

You are a controller in an organization. You are identifying cost drivers to see how changes in business activities affect the bottom line of your organization. You need to assess cost object performance to analyze actual versus budgeted cost

and how resources are consumed.

You need to demonstrate your understanding of cost accounting terminology.

Which component maps to the cost accounting terminology

To answer, drag the appropriate component to the correct cost accounting terminology. Each source may be used once. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Select and Place:

Components		Cost accounting terminology	Component
primary/secondary		Cost behavior	
fixed/variable/semi variable	⏪	Allocation base	
products/projects/departments/cost center	⏩	Cost objects	
machine hours/kilowatt hours/square footage		Cost element	



Correct Answer:

Components	Answer Area	Component
	Cost behavior	fixed/variable/semi variable
	Allocation base	machine hours/kilowatt hours/square footage
	Cost objects	products/projects/departments/cost center
	Cost element	primary/secondary

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/cost-accounting/terms-cost-accounting>

QUESTION 4

You work as a Finance Manager for a public sector company. The company uses Microsoft Dynamics 365 Finance.

You need to configure fund types.

Which three of the following fund types fall under the Governmental Funds fund class (Choose three)

- A. General fund
- B. Trust funds
- C. Capital project funds
- D. Enterprise funds
- E. Debt service funds

Correct Answer: ACE

QUESTION 5

You work as the Finance Manager for a company. The company uses Microsoft Dynamics 365 Finance for its accounting system.

A budget was configured at the start of the year for several large projects.

During the budget cycle, the company decides to start a new project.

You need to reallocate funds from the existing budget to the new project.

Which of the following budget codes should you use for the reallocation of the budget funds?

- A. Transfer
- B. Revision



- C. Encumbrance
- D. Original budget
- E. Carry-forward budget

Correct Answer: A

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