

## Microsoft

*MB-310*

*Microsoft Dynamics 365 Finance Functional Consultant*

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# Latest Version: 24.0

## 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.	<input type="checkbox"/> Do not allow manual entry <input type="checkbox"/> Balance control <input type="checkbox"/> Posting type – vendor balance
Ensure account 1201 reflects currency exposure.	<input type="checkbox"/> Foreign currency revaluation <input type="checkbox"/> Exchange rate type <input type="checkbox"/> Balance control

**Answer:**

Requirement	Setting
Establish account 1200 as a system-generated trade account.	<input type="checkbox"/> Do not allow manual entry <input type="checkbox"/> Balance control <input type="checkbox"/> Posting type – vendor balance
Ensure account 1201 reflects currency exposure.	<input type="checkbox"/> Foreign currency revaluation <input type="checkbox"/> Exchange rate type <input type="checkbox"/> Balance control

## Question: 2

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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

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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**

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