



MB-310^{Q&As}

Microsoft Dynamics 365 Finance

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QUESTION 1

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while

others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company uses Dynamics 365 Finance.

The customer payment journal must only be available for selection by the accounts receivable user group.

You need to configure the accounts receivable journal name to meet the requirement.

Solution: Configure the journal control.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

Explanation:

Correct solution: Configure the journal approval.

Approve a journal

A member of the user group that was designated in the Journal names form can approve the journal.

Note: Approve a journal

If journals are approved by a user other than the one who enters the journal lines, an approval system can be set up. The posting function will be unavailable until the approver has approved the journal. If the journal is rejected instead of approved, it cannot be posted.

Reference:

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/approve-a-journal>

QUESTION 2

You are implementing Dynamics 365 Finance.

Subledger entries must transfer automatically to the general ledger.

You need to configure a hatch transfer rule



Which two options should you select Each correct answer presents a complete solution NOTE: Each correct selection is worth one point

- A. Scheduled batch
- B. Scheduler job
- C. Batch jobs
- D. Asynchronous

Correct Answer: BD

QUESTION 3

A company has implemented Dynamics 365 Finance.

The company has three different banks where they hold funds. Each bank holds three separate accounts, totaling nine accounts for the company. The system must use default the bank information when a new account is created. All bank

balances for a single bank account must be updated simultaneously.

You need to configure the system.

Which two entities should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. bank account
- B. bank reasons
- C. bank reconciliation
- D. bank group

Correct Answer: AD

Explanation:

To create bank account, you must create main account and bank group (mandatory data).

Cash and bank management setup and maintenance forms

The following table lists the forms that support setting up and maintaining Cash and bank management.

*

Setting up cash and bank management information Form: Bank groups Usage: Set up general information about the bank groups in which you have bank accounts.

*



Setting up bank account information Form: Bank accounts Usage: Set up information for bank accounts.

*

Etc.

Reference: <https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/setting-up-and-maintaining-cash-and-bank-management> <https://community.dynamics.com/365/financeandoperations/b/howtodynamics365/posts/how-to-create-bank-account-in-dynamics-365>

QUESTION 4

An organization uses Dynamics 365 Finance.

Several posted journal entries contain invalid main account and dimension combinations. This leads to incorrect financial reporting.

You need to prevent these invalid combinations.

What should you do?

- A. Configure the account structure to specify which financial dimensions are valid for which main accounts.
- B. Train users to select the Validate button in the current journal configuration so that the correct account and dimension combination is used.
- C. Configure financial dimension sets to limit which financial dimensions are valid for which main accounts.
- D. Associate the correct main accounts to that financial dimension on the financial dimension setup form.

Correct Answer: A

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/configure-account-structures>

QUESTION 5

Your role of Systems Administrator includes the management of your company's Microsoft Dynamics 365 Finance system.

You need to configure posting definitions and posting profiles. You need to determine under which circumstance you should configure a posting definition or a posting profile.

Which two of the following statements are true(Choose two).

- A. You should use posting definitions when you need to support encumbrance accounting for purchase orders and pre-encumbrance accounting for purchase requisitions.
- B. You should use posting profiles when you need to support encumbrance accounting for purchase orders and pre-encumbrance accounting for purchase requisitions.
- C. You should use posting definitions when you need to generate multiple, balanced ledger entries based on attributes such as transaction types and accounts.



D. You should use posting definitions when you need only one offset ledger entry.

Correct Answer: AC

Reference: <https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-posting-definitions>

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