



**Valid
Questions**

Microsoft

MB-310 Exam

Microsoft Dynamics 365

Questions & Answers

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Version: 15.0

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.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Do not allow manual entry</div> <div style="padding: 2px;">Balance control</div> <div style="padding: 2px;">Posting type – vendor balance</div> </div>
Ensure account 1201 reflects currency exposure.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Foreign currency revaluation</div> <div style="padding: 2px;">Exchange rate type</div> <div style="padding: 2px;">Balance control</div> </div>

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

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