

# **Microsoft**

## **MB-310 Exam**

**Microsoft Dynamics 365 Finance**  
**Questions & Answers**  
**Demo**

# Version: 22.0

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**Question: 1**

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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>▼</div> <div>Do not allow manual entry</div> <div>Balance control</div> <div>Posting type – vendor balance</div>
Ensure account 1201 reflects currency exposure.	<div>▼</div> <div>Foreign currency revaluation</div> <div>Exchange rate type</div> <div>Balance control</div>

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**Answer:**

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Explanation:

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

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### 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.

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**Answer: CDE**

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Reference:

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

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### **Question: 3**

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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.

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**Answer: C**

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**Question: 4**

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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.

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**Answer: AC**

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**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

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**Answer: B**

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