



**Microsoft**

**MB-310 Exam**

**Microsoft Dynamics 365 Finance**

**Thank you for Downloading MB-310 exam PDF Demo**

You can also try our MB-310 practice exam software

**Download Free Demo**

<https://prepbolt.com/MB-310.html>

**QUESTIONS & ANSWERS**

**DEMO VERSION**

***(LIMITED CONTENT)***

# Version: 22.1

---

**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.

	▼
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	

**Answer:**

Explanation:

**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**

---

## Thank You for trying MB-310 PDF Demo

To try our MB-310 practice exam software visit link below

<https://prepbolt.com/MB-310.html>

## Start Your MB-310 Preparation

Use Coupon "SAVE50" for extra 50% discount on the purchase of Practice Test Software. Test your MB-310 preparation with actual exam questions.