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Exam : **MB-310J**

Title : Microsoft Dynamics 365
Finance Functional
Consultant (MB-
310日本語版)

Vendor : Microsoft

Version : DEMO

QUESTION NO: 1

User5 が経験しているエラーの根本原因を特定する必要があります。
何を確認すべきでしょうか？

- A. 固定資産ルール
- B. 固定資産決定ルール
- C. 固定資産転記プロファイル
- D. 固定資産帳簿
- E. 固定資産減価償却プロファイル

Answer: B

Topic 1, Munson's Pickles and Preserves Farm

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

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Background

Munson's Pickles and Preserves Farm grows and distributes produce, jellies, and jams. The company's corporate headquarters is located in Dallas, TX. Munson's has one operations center and seven regional distribution centers in the United States.

The company has two wholly owned subsidiaries that operate in Canada. The Canadian entity owns an entity in France.

Munson's plans to expand into Latin America by purchasing the last 25 percent of a subsidiary that they own in Costa Rica. This process is expected to complete within the next two years.

The company plans to implement Dynamics 365 Finance and Dynamics 365 Supply Chain to meet their growing business needs.

Current environment. General

Munson's uses a mix of internally-developed legacy systems that handle their finance and distribution activities. The company has an isolated CRM system.

* Both Canadian subsidiaries have two departments: marketing and operations.

* Financial reporting is difficult due to data residing in disparate systems.

* Financial reporting is currently performed by using Microsoft Excel.

- * Pre-orders in the current system are difficult to track because the order management system is not integrated with the finance system.
- * Pickle sales post to one revenue account, but this does not allow for targeted reporting by pickle cut and type.

Current environment. Organization

The following chart shows Accounting/Reporting Currencies and Tax ID, if applicable.

- * Typically, vendor invoices are received prior to receipt of product.
- * The following fixed assets are sold for a loss:
 - * BUILD-100
 - * CAR-1233
- * At the regional distribution centers, the value for physical inventory does not match the inventory in the financial system.
- * Munson's rents their corporate office. Rent is not paid by purchase order. Rent is due once a quarter.
- * Allocations are performed manually.
- * Barrels are inventoried by site and warehouse.
- * Munson's has multiple depreciation and tax books for all of their fixed asset equipment.
- * Budgets are posted at the department level for each legal entity.

Requirements. Sales

- * Customers should be able to pre-order for fall release of pickles.
- * Three-way matching must be enforced for all purchases.
- * Fixed asset sale transactions require a ledger account entered at the time of transaction.
- * Fixed assets purchased must be automatically created in fixed asset module. This includes inventory items and write in purchase orders/non-inventoried items.
- * One dollar from every sale needs must be tracked and donated at the end of each month to a charitable organization.
- * Purchasing budgets must be enforced at the main account level.

Requirements. Finance

- * Accounts payable must be able to enter vendor invoices on the day they were received to be settled against when product is received.
- * Accounts payable must be able to enter vendor invoices to accrue expense without specifying a purchase order at the time of entry.
- * Postage expenses must be split evenly across the regional distribution centers automatically.
- * Administrative expenses must be distributed across the regional distribution centers by percentage of fulfillment orders monthly.
- * Pickling machines depreciation must be uniquely recorded for visibility but not post to the ledger.

Issues

- * During implementation testing, User1 indicates that after packing slips are generated for purchase orders, there are no ledger postings.
- * User2 indicates that fixed assets purchased on a purchase order do not show up in the Fixed Assets module.
- * User3 reports that they are seeing inconsistent application of the one-dollar donation from all sales orders.

* User4 in the Canadian subsidiary is able to purchase supplies for marketing despite exceeding the marketing department budget.

* User5 reports that when purchasing a non-inventoried computer, the system is automatically assigning it to the buildings fixed asset group.

QUESTION NO: 2

要件を満たす機能を選択する必要があります。

どの機能を使うべきでしょうか？

適切な機能を適切な要件にドラッグしてください。各機能は一度しか使用しないか、全く使用しない場合があります。コンテンツを表示するには、ペイン間の分割バーをドラッグするか、スクロールする必要があります。

注意: 正しい選択ごとに 1 ポイントが加算されます。

Features	Answer Area
Posting layer - custom	Requirements
Posting layer - current	Pickling machine depreciation
Posting layer - tax	Regular depreciation
	Feature
	Feature

Answer:

Features	Answer Area
Posting layer - custom	Requirements
Posting layer - current	Pickling machine depreciation
Posting layer - tax	Regular depreciation
	Feature
	Posting layer - current
	Posting layer - tax

Explanation:

Requirements	Feature
Pickling machine depreciation	Posting layer - current
Regular depreciation	Posting layer - tax

Reference:

<https://www.mscloudexperts.com/how-to-set-up-fixed-assets-to-register-transactions-in-posting-layers/>

QUESTION NO: 3

User4 が購入できるようにするには、どの構成が必要ですか？

A.

予算モデル構成は、特定の購入が予算を超過することを許可するように構成されています。

B. 予算はディメンションレベルで転記されます。予算管理は主勘定レベルで管理されます。

C.

利用可能な予算資金は、ディメンション予算の上書きを許可するように構成されています。

D. 予算は主勘定レベルで計上されます。予算管理は部門レベルで管理されます。

Answer: B

QUESTION NO: 4

User1 の問題の根本原因を特定する必要があります。

どの設定オプションを確認する必要がありますか？

回答するには、回答領域で適切なオプションを選択してください。

注意: 正しい選択ごとに 1 ポイントが加算されます。

Item purchased

Configuration option

Computer

	▼
Item groups	
Procurement categories	
Purchasing policies	
Item model groups	

Barrels

	▼
Item groups	
Purchasing policies	
Item model groups	

Answer:

Item purchased

Configuration option

Computer

▼

Item groups
Procurement categories
Purchasing policies
Item model groups

Barrels

▼

Item groups
Purchasing policies
Item model groups

Explanation:

Item purchased

Configuration option

Computer

▼

Item groups
Procurement categories
Purchasing policies
Item model groups

Barrels

▼

Item groups
Purchasing policies
Item model groups

QUESTION NO: 5

ピクルスタイプのレポート用にシステム機能を構成する必要があります。
何を使うべきでしょうか？

- A. アイテムモデルグループ
- B. アイテムグループ
- C. 調達カテゴリ階層
- D. 財務ディメンション
- E. 調達カテゴリ

Answer: B

QUESTION NO: 6

経費の配分を処理する必要があります。

どの機能を使うべきでしょうか？

適切な機能を正しい要件にドラッグして答えてください。各機能は1回、複数回、または全く使用しない場合があります。コンテンツを表示するには、ペイン間の分割バーをドラッグするか、スクロールする必要があります。

注意: 正しい選択ごとに1ポイントが加算されます。

Features	Requirement	Feature
Main account allocations	Process postage expenses.	Feature
Ledger allocation rules	Process admin expenses.	Feature
Accounting distributes		

Answer:

Features	Requirement	Feature
Main account allocations	Process postage expenses.	Ledger allocation rules
Ledger allocation rules	Process admin expenses.	Ledger allocation rules
Accounting distributes		

Explanation:

Requirement

Feature

Process postage expenses.

Ledger allocation rules

Process admin expenses.

Ledger allocation rules

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules>

QUESTION NO: 7

事前注文を受け付けるように売掛金を設定する必要があります。
どの機能を使用すべきでしょうか？

- A. クラウド取引を決済する
- B. 会計ソースエクスプローラー
- C. 未決済取引を決済する
- D. 顧客経過レポート
- E. バウチャー取引

Answer: C

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/cash-bank-management/settlement-overview>

QUESTION NO: 8

請求要件を満たすようにシステムを構成する必要があります。
どの機能を使うべきでしょうか？

適切な機能を正しい要件にドラッグして答えてください。各機能は1回、複数回、または全く使用されない場合があります。コンテンツを表示するには、ペイン間の分割バーをドラッグするか、スクロールする必要がある場合があります。

注意: 正しい選択ごとに 1 ポイントが加算されます。

Feature

Pending vendor invoice

Vendor invoice journal

Vendor invoice register

Answer Area

Requirement

Enter early product invoices.

Pay rent.

Enter accrual invoices.

Feature

Feature

Feature

Feature

Answer:

Feature

Pending vendor invoice

Vendor invoice journal

Vendor invoice register

Answer Area**Requirement**

Enter early product invoices.

Pay rent.

Enter accrual invoices.

Feature

Pending vendor invoice

Vendor invoice journal

Vendor invoice register

Explanation:

Requirement

Enter early product invoices.

Pay rent.

Enter accrual invoices.

Feature

Pending vendor invoice

Vendor invoice journal

Vendor invoice register

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/vendor-invoices-overview>

QUESTION NO: 9

User3 の問題が再発しないように解決策を推奨する必要があります。
何をお勧めしますか？

- A. 自動課金コードを設定します。
- B. サービス項目を作成します。
- C. 販売注文テンプレートを設定します。
- D. 調達カテゴリを作成します。

D18912E1457D5D1DDCBD40AB3BF70D5D

Answer: A

Topic 2, Fourth Coffee Case Study

Case study

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Background

Fourth Coffee is a coffee and supplies manufacturer based in Seattle. The company recently purchased CompanyA, based in the United States, and CompanyB, based in Canada, in order to increase production of their award-winning espresso machine and distribution of their dark roast coffee beans, respectively.

Fourth Coffee has set up CompanyA and CompanyB in their Dynamics 365 Finance environment to gain better visibility into the companies' profitability. CompanyA and CompanyB will continue to operate as subsidiaries of Fourth Coffee, but all operational companies will be consolidated under Fourth Coffee Holding Company in US dollars (USD) for reporting purposes.

The current organizational chart is shown below:



Current environment

Systemwide setup

- * Dynamics 365 Finance in Microsoft Azure is used to manage the supply chain, retail, and financials.
- * All companies share a Chart of Accounts.
- * Two dimensions are used: Department and Division.
- * Budgeting is controlled at the department level.
- * Customers and vendors are defined as two groups: Domestic and International.
- * Mandatory credit check is set to No.
- * Consolidate online is used for the consolidation of all companies.
- * International main accounts are subject to foreign currency revaluation.
- * The purchasing budget is used to enforce purchasing limits.

General ledger accounts

Account numbers	Account description
1200	Domestic Accounts Receivable (USD)
1201	International Accounts Receivable (Canadian dollars [CAD])
2000	Domestic Accounts Payable (USD)
2001	International Accounts Payable (CAD)

Fourth Coffee

- * The base currency is USD.
- * Three item groups are used: coffee, supplies, and nonstock.

- * The standard sales tax method is used.
 - * Acquiring fixed assets requires a purchase order.
 - * All customer payment journals require a deposit slip.
 - * CustomerX is a taxable company.
 - * CustomerY is a tax-exempt company.
 - * CustomerZ is a taxable company.
 - * VendorA is a Colombian supplier of coffee beans and belongs to the international vendor group.
 - * VendorB is a Peruvian supplier of coffee machine filters and belongs to the international vendor group.
 - * VendorC is a Texas supplier of espresso valves and belongs to the domestic vendor group.
- CompanyA
- * The base currency is USD.
 - * It consists of a marketing department and a digital division.
 - * A 4-5-4 calendar structure is used.
 - * The standard sales tax method is used.
- CompanyB
- * The base currency is CAD.
 - * The conditional sales tax method is used.

Requirements

Reporting

- * A consolidated Fourth Coffee financial report is required in USD currency.
- * Fourth Coffee and its subsidiaries need to be able to report sales by item type.
- * Year-end adjustments need to be reported separately in a different period to view financial reporting inclusive and exclusive of year-end adjustments.

Issues

- * User1 observes that a General journal was used in error to post to the Domestic Accounts Receivable trade account.
- * User2 has to repeatedly reclassify vendor invoice journals in Fourth Coffee Company that are posted to the marketing department and digital division.
- * When User3 posts an Accounts receivable payment journal, a deposit slip is not generated.
- * User4 observes an increase in procurement department expenses for supplies.
- * User5 observes that sales tax is not calculating on a sales order for CustomerZ.
- * User6 observes that sales tax is calculating for CustomerY.
- * User7 observes that the sales tax payment report is excluding posted invoice transactions.
- * User8 in CompanyA attempts to set up the sales tax receivable account on the sales tax posting form.
- * User9 in CompanyA needs to purchase three tablets by using a purchase order and record the devices as fixed assets.
- * CustomerX requires a credit check when making a purchase and is currently at their credit limit.

QUESTION NO: 10

Fourth Coffee の要件を満たすために、User3

が入金伝票を生成するのを支援する必要があります。

順番に実行する必要がある 5 つのアクションはどれですか。回答するには、アクション

リストから適切なアクションを回答領域に移動し、正しい順序に並べます。
 注意：正解の選択肢の順序は複数あります。正解の選択肢のいずれかを選択しても、得点は付与されません。

Actions

- Select the **use a deposit slip** check box.
- Enter a transaction type.
- Select **manage deposits** on the bank account form.
- Enter the journal line with account and offset account and payment reference.
- Select **Deposit slip** from the functions menu and select **ok**.
- Post the journal.

Answer Area



Answer:

Actions

- Select the **use a deposit slip** check box.
- Enter a transaction type.
- Select **manage deposits** on the bank account form.
- Enter the journal line with account and offset account and payment reference.
- Select **Deposit slip** from the functions menu and select **ok**.
- Post the journal.

Answer Area

Enter the journal line with account and offset account and payment reference.

Select the **use a deposit slip** check box.

Enter a transaction type.

Post the journal.

Select **Deposit slip** from the functions menu and select **ok**.

Explanation:

Enter the journal line with account and offset account and payment reference.

Select the **use a deposit slip** check box.

Enter a transaction type.

Post the journal.

Select **Deposit slip** from the functions menu and select **ok**.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-deposit-slip>

QUESTION NO: 11

User1 の問題を解決するには設定を構成する必要があります。

どのような設定を使用すればよいですか？

回答するには、回答エリアで適切なオプションを選択してください。

注意: 正しい選択ごとに 1 ポイントが加算されます。

Requirement

Establish account 1200 as a system-generated trade account.

Ensure account 1201 reflects currency exposure.

Setting

▼
Do not allow manual entry
Balance control
Posting type – vendor balance

▼
Foreign currency revaluation
Exchange rate type
Balance control

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	

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 NO: 12

ある企業は、電気料金の新たな配賦ルールを作成する予定です。配賦ルールは以下の要件を満たす必要があります。

* 間接光熱費を各部門に配分します。

*

ソース金額をさまざまな宛先行にどのように、どのような割合で配分するかを定義します。割り当てルールを設定する必要があります。どの割り当て方法を使用すればよいですか？

- A. 固定パーセンテージ
- B. 固定重量
- C. 同じように
- D. 基礎

Answer: D

QUESTION NO: 13

User2 の問題の再発を防ぐ必要があります。

システムをどのように構成すればよいですか？

回答するには、回答領域で適切なオプションを選択してください。

注意: 正しい選択ごとに 1 ポイントが加算されます。

Requirement	Configuration
Configure valid dimensions for Fourth Coffee.	<input type="text"/> Set up account structure excluding the marketing department and digital division. Set up financial dimension set excluding the marketing department and digital division. Set up account structure including the marketing department and digital division. Set up financial dimension set including the marketing department and digital division.
Configure valid dimensions for CompanyA.	<input type="text"/> Set up account structure excluding the marketing department and digital division. Set up financial dimension set excluding the marketing department and digital division. Set up account structure including the marketing department and digital division. Set up financial dimension set including the marketing department and digital division.
Assign valid dimensions.	<input type="text"/> Assign relevant account structure to the legal entity ledger. Configure relevant financial dimension set in the legal entity. Set up posting definitions.

Answer:

Requirement	Configuration
Configure valid dimensions for Fourth Coffee.	<input type="text"/> Set up account structure excluding the marketing department and digital division. Set up financial dimension set excluding the marketing department and digital division. Set up account structure including the marketing department and digital division. Set up financial dimension set including the marketing department and digital division.
Configure valid dimensions for CompanyA.	<input type="text"/> Set up account structure excluding the marketing department and digital division. Set up financial dimension set excluding the marketing department and digital division. Set up account structure including the marketing department and digital division. Set up financial dimension set including the marketing department and digital division.
Assign valid dimensions.	<input type="text"/> Assign relevant account structure to the legal entity ledger. Configure relevant financial dimension set in the legal entity. Set up posting definitions.

Explanation:

Requirement	Configuration
Configure valid dimensions for Fourth Coffee.	<ul style="list-style-type: none"> Set up account structure excluding the marketing department and digital division. Set up financial dimension set excluding the marketing department and digital division. Set up account structure including the marketing department and digital division. Set up financial dimension set including the marketing department and digital division.
Configure valid dimensions for CompanyA.	<ul style="list-style-type: none"> Set up account structure excluding the marketing department and digital division. Set up financial dimension set excluding the marketing department and digital division. Set up account structure including the marketing department and digital division. Set up financial dimension set including the marketing department and digital division.
Assign valid dimensions.	<ul style="list-style-type: none"> Assign relevant account structure to the legal entity ledger. Configure relevant financial dimension set in the legal entity. Set up posting definitions.

QUESTION NO: 14

User8 の問題を解決するには設定を構成する必要があります。
何を選択すべきでしょうか？

- A. 売上税支払フィールドのメインアカウント
- B. 決済口座欄のメイン口座
- C. 条件付き売上税チェックボックス
- D. 標準売上税チェックボックス

Answer: B

QUESTION NO: 15

User9 の購入が適切に記録されていることを確認する必要があります。
実行すべき 3 つのステップはどれですか？それぞれの正解は解決策の一部を示しています。
注意: 正しい選択ごとに 1 ポイントが加算されます。

- A. 行レベルで固定資産グループを選択します。
- B. 行レベルで新しい固定資産の切り替えを「はい」に設定します。
- C. 発注書明細を 3 つ入力し、数量を 1 と入力します。
- D. 発注書明細を 1 つ入力し、数量を 3 と入力します。
- E. 明細レベルで財務分析コードを選択します。

Answer: A B C

QUESTION NO: 16

User7 のレポート問題をトラブルシューティングする必要があります。
一部の取引が除外されるのはなぜですか？

- A. User7 は CompanyB でレポートを実行しています。
- B. User7 は CompanyA でレポートを実行しています。
- C. レポートでは、CustomerY の取引が正しく除外されています。
- D. レポートでは、CustomerZ の取引が正しく除外されています。

Answer: C

QUESTION NO: 17

User8 の問題を解決するには、システムを構成する必要があります。
何を選択すべきでしょうか？

- A. 標準売上税チェックボックス
- B. 条件付き売上税チェックボックス
- C. 決済口座欄のメイン口座
- D. 売上税支払フィールドのメインアカウント

Answer: C

QUESTION NO: 18

発注書の転記構成は次のとおりです。

Posting

Sales order Purchase order Inventory Production Standard cost variance

Select

- Cost of purchased materials received
- Purchase expenditure, un-invoiced
- Cost of purchased materials invoiced
- Purchase expenditure for product
- Discount
- Fixed receipt price profit
- Fixed receipt price loss
- Fixed receipt price offset
- Charge
- Stock variation
- Purchase, accrual

<input checked="" type="checkbox"/>	Item code	Item relation	Category relation	Account code	Account relation	Main account
	Group ▾	Coffee ▾		All ▾		200190 ▾
	All			Table	VendorB	200180
	All			All		200140

ドロップダウン

メニューを使用して、グラフィックに表示された情報に基づいて各質問に答える選択肢を選択します。

注意: 正しい選択ごとに 1 ポイントが加算されます。

When Fourth Coffee receives espresso valves from VendorC, to which account is the purchase accrual posted?

	▼
200140	
200170	
200180	
200190	

When Fourth Coffee receives filters from VendorB, to which account is the purchase accrual posted?

	▼
200140	
200170	
200180	
200190	

Answer:

When Fourth Coffee receives espresso valves from VendorC, to which account is the purchase accrual posted?

	▼
200140	
200170	
200180	
200190	

When Fourth Coffee receives filters from VendorB, to which account is the purchase accrual posted?

	▼
200140	
200170	
200180	
200190	

Explanation:

When Fourth Coffee receives espresso valves from VendorC, to which account is the purchase accrual posted?

	▼
200140	
200170	
200180	
200190	

When Fourth Coffee receives filters from VendorB, to which account is the purchase accrual posted?

	▼
200140	
200170	
200180	
200190	

QUESTION NO: 19

Fourth Coffee Holding Company の統合の結果を表示する必要があります。

D18912E1457D5D1DDCBD40AB3BF70D5D

財務統合の結果が示されている 3 つの場所はどこですか？

それぞれの正解は完全な解答を示しています。

注意: 正しい選択ごとに 1 ポイントが加算されます。

- A. フォースコーヒー社に対する財務報告書
- B. フォースコーヒーホールディングカンパニーの試算表
- C. フォースコーヒー社の試算表
- D. フォースコーヒーホールディングカンパニーに対する財務報告書
- E. フォースコーヒーホールディングカンパニーの統合形態

Answer: B D E

QUESTION NO: 20

あなたは会社の口座管理と銀行残高を管理しています。ある銀行から10万ドルの与信限度額を受け取っています。取引が記録された際に、銀行口座の残高が設定された与信限度額を下回らないようにする必要があります。銀行口座の与信限度額を設定する必要があります。どうすればよいでしょうか？

A.

銀行口座に関連付けられた総勘定元帳アカウントで、管理残高オプションを貸方に設定します。

B. 請求元ベンダーアカウントに 100,000 ドルの与信限度額を定義します。

C. 銀行の信用限度額に -\$100,000 を追加します。

D. 銀行の信用限度額に 100,000 ドルを追加します。

Answer: C

QUESTION NO: 21

CustomerX が別の販売注文を確認できない理由を特定する必要があります。

考えられる2つの理由は何ですか？それぞれの答えは完全な解決策です。

注意: 正しい選択ごとに 1 ポイントが加算されます。

A. クレジット限度額パラメータは「残高 + すべて」に設定されています。

B. クレジット限度額は0に設定されています。

C. 在庫品が在庫切れです。

D. 在庫の安全在庫は0に設定されます。

Answer: A C

QUESTION NO: 22

User5 の問題を解決するには、消費税の設定を修正する必要があります。

実行すべき 3 つのアクションはどれですか？

それぞれの正解は解決策の一部を示しています。

注意: 正しい選択ごとに 1 ポイントが加算されます。

A. 販売注文明細に消費税コードを入力します。

B. CustomerY に消費税グループを割り当てます。

C. 関連する売上税コードを売上税グループと品目売上税グループの両方に割り当てます。

D. 販売注文明細の品目売上税グループ フィールドに入力します。

E. 販売注文明細の売上税グループ フィールドに入力します。

Answer: C D E

Reference:

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

Topic 3, Alpine Ski House

Case study

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete

all questions included on this exam in the time provided.

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Background

Alpine Ski House has three partially owned franchises and 10 fully owned resorts throughout the United States and Canada. Alpine Ski House's percentage ownership of the franchises is between two and 10 percent.

Alpine Ski House is undergoing an implementation of Dynamics 365 Finance and Dynamics 365 Supply Chain Management to transform their financial management and logistics capabilities across the franchises.

Implementation is complete for Alpine Ski House's corporate offices, two US franchises, and one Canadian franchise. The remaining franchises are in varying stages of the implementation. Two new resort projects are in the budget planning stages and will open in the next fiscal year.

Current environment

Organization and general ledger

- * Each franchise is set up as a legal entity in Dynamics 365 Finance.
- * Alpine Ski House Corporate uses financial dimensions for their fully owned resorts.
- * Each resort is a financial dimension named resort.
- * Each fully owned resort has two divisions: marketing and operations.
- * Only Profit and Loss account postings require the division dimension.
- * Corporate handles the advertising and administration of the fully owned resorts.
- * Corporate uses Dynamics 365 Project Management and Accounting to manage construction of new resorts.

Budgeting

- * Organizational budgeting is decentralized but rolls up to one organizational corporate budget.
- * Each resort manager performs budgeting in Dynamics 365 Finance.
- * Budget preparation begins this month. All operational resorts will submit their budgets in two weeks.

Sales and tax

- * Sales tax is configured and used by all resorts that operate in the United States.
- * You configure one US sales tax vendor account and assign the vendor account to the

settlement periods for reporting.

* You use accounts receivable charges to track donations.

Existing purchasing contracts

* Each franchise resort has an individual contract with a local supplier of their choosing to purchase at least \$10,000 worth of suppliers during the calendar year.

* The franchise resorts in one US state receive a two percent discount on meat and vegetable purchases in excess of \$8,000 per year.

* A franchise resort in Utah has agreed to purchase 1,000 units of beef at market price from a local supplier.

* Alpine Ski House uses a vendor collaboration portal to track purchase orders and requests for quotes.

* Vendors request access to the vendor collaboration portal by using a workflow which runs on a nightly schedule.

Intercompany setup

Vendor123 resides in US franchise Company1 and is set up for intercompany transactions.

Customer345 resides in Canada franchise Company1 and is set up for intercompany transactions.

Requirements

Franchises

* Each franchise must pay two percent of monthly sales to Alpine Ski House Corporate.

* Each franchise must report their own financials to Alpine Ski House Corporate monthly.

* US franchises require a three-way-match on all purchases, with a 1-percent price tolerance.

* Canadian franchises require a three-way-match on all purchases except paper products, which have a 10- percent price tolerance.

Corporate

* Advertising costs must be balanced across the 10 resorts monthly. These costs must be split across the

12 resorts once construction of the final two resorts is completed.

* Administration costs must be split across the 10 resorts proportional to the amount of sales generated.

* One percent of all pack and individual ski pass sales must be donated quarterly to an environmental protection organization.

* The finance department must be able to see purchasing contracts and discounts for vendors based on volume spend.

Employees

All employee expense reports that contain the word entertainment must be reviewed for the audit purposes.

If a journal is posted incorrectly, the entire journal and not just the incorrect line must be fully reversed for audit purposes.

Resorts

All resorts must use Dynamics 365 Finance for budgeting and must first be approved by the regional manager.

Purchased fixed assets must automatically be acquired at product receipt.

Issues

* User1 reports that irrelevant dimensions display in the drop down when entering a General

journal.

- * User2 reports that dimension 00 is being used for all balance sheet accounts.
- * User3 tries to generate the quarterly sales tax liability payment for a specific state but does not see any payables available for that state's vendor.
- * User4 receives a call from a vendor who cannot access the vendor collaboration portal but needs immediate access.
- * User5 notices a large amount of entertainment expenses being posted without an audit review.
- * User6 needs to have visibility into the increase in budget that is necessary to staff the two new resorts opening next year.
- * User7 needs to use Dynamics 365 Finance for situational budgeting planning with the ability to increase and decrease the existing plans by certain percentages.
- * User8 made a mistake while posting a 1,000-line journal and reverses the entire journal but cannot find the lines that included errors during the reversal.
- * User9 made a mistake while posting a 55-line journal and reverses the entire journal.
- * User10 realizes that the purchase of five new computers did not acquire five new fixed assets upon receipt.

QUESTION NO: 23

カナダのフランチャイズは、アメリカのフランチャイズから余剰スキー用品を購入します。スキー2セットを合計1,000米ドルで購入します。

仕入請求書を作成するときに、誤って USD10,000 が入力されました。

この会社間取引シナリオの結果はどの構成によって決まりますか？

- A. 不一致のある請求書の転記には承認が必要に設定されています。
- B. 請求書合計の一致が「はい」に設定されています。
- C. 3ウェイ マッチ ポリシーが構成されています。
- D. 双方向一致ポリシーが設定されています。
- E. 不一致のある請求書の転記は警告付きで許可されるように設定されています。

Answer: C

QUESTION NO: 24

User5 で問題が再発しないようにする必要があります。

何をすべきでしょうか？

- A. 監査リスト検索クエリ タイプを使用します。
- B. 接待交際費の集計クエリタイプを設定します。
- C. 接待交際費のサンプリングクエリタイプを設定します。
- D. 監査ポリシーにキーワードを追加します。

Answer: D

QUESTION NO: 25

既存の購入契約に合わせてシステムを構成する必要があります。

どのコミットメントタイプを使用すべきでしょうか？適切なコミットメントタイプを適切な要件にドラッグしてください。各コミットメントタイプは、1回使用することも、複数回使用することも、まったく使用しないこともできます。コンテンツを表示するには、ペイン間の分割バーをドラッグするか、スクロールする必要がある場合があります。

注意: 正しい選択ごとに 1 ポイントが加算されます。

Commitment types

- Value
- Product value
- Product category value
- Product quantity

Answer Area

Requirement

Commitment type

Local supplier agreement

Utah agreement

Answer:

Commitment types

- Value
- Product value
- Product category value
- Product quantity

Answer Area

Requirement

Commitment type

Local supplier agreement

Utah agreement

Explanation:

Requirement

Commitment type

Local supplier agreement

Utah agreement

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-purchase-agreement>

QUESTION NO: 26

予算作成の要件を満たすようにシステムを構成する必要があります。

どうすればいいでしょうか？

回答するには、回答エリアで適切なオプションを選択してください。

注意: 正しい選択ごとに 1 ポイントが加算されます。

Requirement for	Action										
New resorts	<table border="1"> <tr> <td></td> <td>▼</td> </tr> <tr> <td colspan="2">Generate a budget plan from a project forecast.</td> </tr> <tr> <td colspan="2">Create a project forecast.</td> </tr> <tr> <td colspan="2">Generate a budget plan from forecast positions.</td> </tr> <tr> <td colspan="2">Create a position hierarchy.</td> </tr> </table>		▼	Generate a budget plan from a project forecast.		Create a project forecast.		Generate a budget plan from forecast positions.		Create a position hierarchy.	
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User7	<table border="1"> <tr> <td></td> <td>▼</td> </tr> <tr> <td colspan="2">Generate a budget plan from a budget plan.</td> </tr> <tr> <td colspan="2">Generate a budget plan from a general ledger.</td> </tr> <tr> <td colspan="2">Generate a budget plan from budget register entries.</td> </tr> <tr> <td colspan="2">Generate a budget plan from forecast positions.</td> </tr> </table>		▼	Generate a budget plan from a budget plan.		Generate a budget plan from a general ledger.		Generate a budget plan from budget register entries.		Generate a budget plan from forecast positions.	
	▼										
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Generate a budget plan from a general ledger.											
Generate a budget plan from budget register entries.											
Generate a budget plan from forecast positions.											

Answer:

Requirement for	Action										
New resorts	<table border="1"> <tr> <td></td> <td>▼</td> </tr> <tr> <td colspan="2">Generate a budget plan from a project forecast.</td> </tr> <tr> <td colspan="2">Create a project forecast.</td> </tr> <tr> <td colspan="2">Generate a budget plan from forecast positions.</td> </tr> <tr> <td colspan="2">Create a position hierarchy.</td> </tr> </table>		▼	Generate a budget plan from a project forecast.		Create a project forecast.		Generate a budget plan from forecast positions.		Create a position hierarchy.	
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Explanation:

Requirement for	Action										
New resorts	<table border="1"> <tr> <td></td> <td>▼</td> </tr> <tr> <td colspan="2">Generate a budget plan from a project forecast.</td> </tr> <tr> <td colspan="2">Create a project forecast.</td> </tr> <tr> <td colspan="2">Generate a budget plan from forecast positions.</td> </tr> <tr> <td colspan="2">Create a position hierarchy.</td> </tr> </table>		▼	Generate a budget plan from a project forecast.		Create a project forecast.		Generate a budget plan from forecast positions.		Create a position hierarchy.	
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QUESTION NO: 27

User3 の問題を解決するには、消費税の設定を調整する必要があります。
何をすべきでしょうか？

- A. 複数の決済期間を作成し、それらを米国の税金ベンダーに割り当てます。
- B. 複数の売上税送金ベンダーを作成し、決済期間に割り当てます。
- C. 支払提案を実行して、売上税負債の支払いを生成します。
- D. 州固有の決済期間を作成し、その決済期間に米国の税金ベンダーを割り当てます。

Answer: D

QUESTION NO: 28

Alpine Ski House Corporate の予算計画を設定する必要があります。
どの 2 つのコンポーネントを構成する必要がありますか？
それぞれの正解はソリューションの一部を示します。
注意: 正しい選択ごとに 1 ポイントが加算されます。

- A. 予算管理ワークフロー
- B. 予算計画ワークフロー
- C. 運用予算登録エントリ IS
- D. 組織階層
- E. 予算計画階層

Answer: D E

QUESTION NO: 29

User1 が報告した問題の原因を特定する必要があります。
この問題の原因として考えられる 2 つのことは何ですか？
それぞれの正解は完全な解決策を示しています。
注意: 正しい選択ごとに 1 ポイントが加算されます。

- A. アカウント構造はドラフト状態です。

- B. アカウント構造には、すべてのディメンションの見積りが含まれています。
 C. User1 のセキュリティが正しく設定されていません。
 D. アカウント構造のすべてのディメンションにアスタリスクが付きます。
 E. 財務分析コードが間違っただ法人で作成されました。

Answer: B D

QUESTION NO: 30

要件を満たすように元帳割り当てを構成する必要があります。

何を設定すればよいでしょうか？

適切な設定を適切な要件にドラッグしてください。各設定は、1回使用することも、複数回使用することも、まったく使用しないこともできます。コンテンツを表示するには、ペイン間の分割バーをドラッグするか、スクロールする必要がある場合があります。

注意: 正しい選択ごとに 1 ポイントが加算されます。

Options

Fixed percentage	Basis
Equally	Fixed weight

Answer Area

Requirement	Option
Advertising expenses	Option
Administration expenses	Option

Answer:

Options

Fixed percentage	Basis
Equally	Fixed weight

Answer Area

Requirement	Option
Advertising expenses	Equally
Administration expenses	Basis

Explanation:

Requirement	Option
Advertising expenses	Equally
Administration expenses	Basis

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules>

QUESTION NO: 31

発注書に関連付けられている固定資産を取得する必要があります。

何をすべきでしょうか？

- A. 請求書の固定資産チェックボックスを選択します。
 B. 固定資産モジュールで固定資産を作成し、資産を取得します。
 C. 固定資産モジュールで固定資産を作成し、製品受領書で固定資産チェックボックスをオンにします。
 D. 商品の受領を取り消して再転記します。

Answer: A

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/acquire-assets-procurement>

QUESTION NO: 32

User4 が報告した問題を解決する必要があります。

何をすべきでしょうか？

A. ベンダーコラボレーションリクエストのステータスを変更する

B. systemexternaluser

ロールとベンダー管理者(外部)ロールを持つベンダーアカウントを作成します。

C. ベンダーからexternalsystemuserロールを削除します

D. システムユーザーロールを持つベンダーアカウントを手動で作成します

Answer: A

Topic 4, Adtum Corp.

Case Study

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Travel and expense

The company is currently In Phase 2 of their Dynamics 365 finance Implementation.

* Consultants submit all travel receipts by using inter-office mail to the team admin for processing, but first Up Consultants wants to modernise this experience.

* Expense reports are manually approved and signed by the employee's manager.

Finance

* First Up Consultants operates on a 4-5-4 calendar.

* Accounting, for revenue has been difficult with the SaaS offerings. This has led to implementing Dynamics

365 Finance Revenue recognition.

* Revenue recognition has been live for J months.

- * Adatum Corporation pays Quarterly for use of the First Up Consultants web design application, starting from the day of use
- * Fourth Coffee pays monthly for use of the First Up Consultants photograph editing application, with a contract starting August 1 and payment starting September 1.
- * Adventure Works Cycles pays per use of the First Up Consultant video platform.
- * A blocking rule is set up to prevent a sales order from processing if a customer exceeds a credit limit. - Customer credit is set up at the account level for VanArsdel, Ltd.
- * Tailspin Toys is owned by Wingtip Toys. The companies have a credit limit of \$60,000 and \$100,000, respectively.

Tax

VAT tax recovery is required for eligible international business trip expenses. Bank reconciliation is manual and performed by using monthly mailed account statements. The company collects sales taxes from the following states:

Physical presence liability	State	Rate
X	Texas	6.25 percent
X	Mississippi	7 percent
X	Tennessee	7 percent
X	Georgia	4.5 percent
	Alabama	4 percent
	Vermont	6 percent
	Kansas	6.5 percent

Requirements

Travel and expense

- * First Up Consultants requires that employees start using corporate cards for all travel expenses.
- * All expenses over the require a receipt.
- * Beer cannot be expensed
- * Employees may use the corporate card for personal expenses during work travel, but expenses must be categories correctly.
- * Client entertainment expenses totaling more than \$250 must be audited.
- * Employees require a mobile expense experience
- * Expense report entries must be validated when a transaction line is entered.
- * Employees require the ability to capture receipt* by using a mobile device.
- * First Up Consultants requires the ability to reimburse employees in their paychecks for expenses incurred on personal cards.

Financial

- * A virtual thirteenth month is required for year-end transactions.
 - * Each day, a validation file must go to First Up Consultants" bank detailing all vendor checks paid.
 - * Except fees, all matched transactions must clear automatically during bank reconciliation.
 - * The accounts payable team must verify expense reports prior to posting.
 - * Only payables are allowed to be posted to a prior period up to seven days into the new period
- ##### Issues
- * User1 Installed the expense Management Service add-in and implemented the auto-match and create expense from receipt features, but the receipt images do not match the corporate card transactions

- * Employee 1 submits an expense report for a business trip to Europe, but the report is not visible on the expense tax recovery page.
- * Employees provided feedback that the system lets them know of an expense report policy violation only after the entire expense report is submitted.
- * Members of the finance department observe sales orders that posted into a closed period.
- * The finance team observed that for sales order invoice 1234, the price incorrectly posts to a revenue account when it should be deferring.
- * Employee2 purchased supplies for a holiday party and needs to be reimbursed
- * A customer orders software licenses for the offices in Tennessee and Alabama
- * Expense reports for unapproved items are posting.
- * VanArsdel, Ltd. exceeded its credit limit but the sales order was processed.
- * Tailspin Toys purchase \$70,000 in custom software development

QUESTION NO: 33

販売注文が顧客に送信された理由を特定する必要があります。

どの構成で販売注文の送信が可能になりましたか？

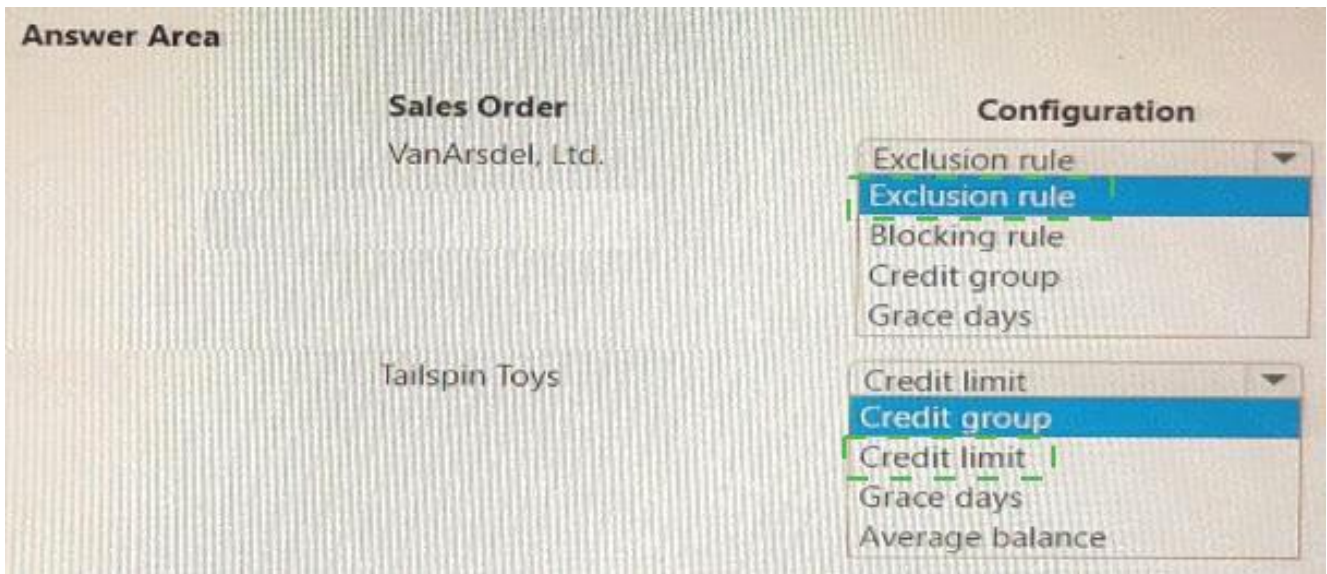
回答するには、回答領域で適切な構成を選択してください。

注意: 正しい選択ごとに 1 ポイントが加算されます。

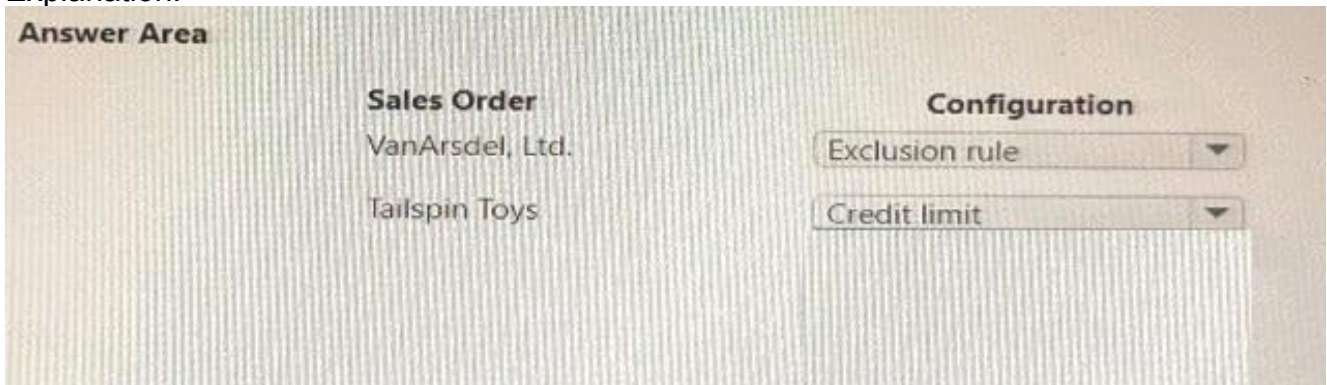
Answer Area

Sales Order	Configuration
VanArsdel, Ltd.	<input type="text" value="Exclusion rule"/> ▼ Exclusion rule Blocking rule Credit group Grace days
Tailspin Toys	<input type="text" value="Credit limit"/> ▼ Credit group Credit limit Grace days Average balance

Answer:



Explanation:



QUESTION NO: 34

経費報告書ポリシー違反に関する従業員の問題に対処する必要があります。
どのパラメータを使用すればよいですか？

- A. 経費目的の検証
- B. 旅行の事前承認は必須です
- C. 経費管理ポリシーを評価する
- D. ポリシールールの種類

Answer: C

QUESTION NO: 35

販売注文 1234 の転記の問題を特定する必要があります。
何をすべきでしょうか？

- A. 認識基準を修正します。
- B. 収益認識スケジュールが販売注文ヘッダーに入力されていることを確認します。
- C. 収益価格配分を更新します。
- D. 収益認識スケジュールが販売注文明細に入力されていることを確認します。
- E. 認識規則を修正します。

Answer: D