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Microsoft MB-310 (Microsoft Dynamics 365 Finance Functional Consultant) Exam is an industry-recognized certification that validates the skills and knowledge of professionals who work with Microsoft Dynamics 365 Finance. Microsoft Dynamics 365 Finance Functional Consultant certification exam is designed for functional consultants who are responsible for implementing, configuring, and supporting Finance and Accounting applications in organizations. MB-310 exam is designed to test the candidate's knowledge of financial management, accounting, budgeting, and forecasting processes, and their ability to use Microsoft Dynamics 365 Finance to automate these processes.

Microsoft MB-310 certification exam is a great way for finance professionals to demonstrate their expertise in Dynamics 365 Finance and enhance their career prospects. Microsoft Dynamics 365 Finance Functional Consultant certification not only validates their skills but also helps them stand out in a crowded job market. Moreover, it provides an opportunity for professionals to broaden their knowledge and keep up with the latest developments in the field.

Microsoft MB-310 Certification Exam is designed for individuals who have a strong understanding of Microsoft Dynamics 365 Finance and its functionality. MB-310 exam is intended for finance professionals who want to validate their expertise in configuring, managing, and implementing financial management solutions using Dynamics 365 Finance.

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q17-Q22):

NEW QUESTION # 17

A customer plans to implement invoice validation policies.

You need to recommend the features needed to meet each of the customer's requirements.

What should you recommend? To answer, drag the appropriate features to the correct requirements. Each feature may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

□

Answer:

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice-matching-validation>

NEW QUESTION # 18

A client has Accounts payable invoices in their legal entity in three different currencies. It is month-end, and the client needs to run the foreign currency revaluation process to correctly understand their currency exposure.

You need to set up Dynamics 365 Finance to perform foreign currency revaluation.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Answer:

Explanation:

Explanation

Text Description automatically generated

NEW QUESTION # 19

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. Assign the sales tax group to CustomerY.
- B. Assign the relevant sales tax code to both the sales tax and item sales tax groups.
- C. Populate the item sales tax group field on the sales order line.
- D. Populate the sales tax group field on the sales order line.
- E. Populate the sales tax code on the sales order line.

Answer: B,C,D

Explanation:

Reference:

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

NEW QUESTION # 20

You need to resolve the accounts payable manager issue and resolve the user acceptance testing bug reported by the accounts payable clerk.

How should you configure the system? To answer, move the appropriate Value to the correct Parameter. You may use each Value once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Reference:

Set Require the calculated totals to equal the imported totals for automatic workflow submission to No.

This configuration will automate the workflow submission process for invoices that meet specified criteria and bypass review for invoices without discrepancies, as requested. This setup aligns with Dynamics 365 Finance's recommended best practices for automating vendor invoice processes and reducing manual input, which facilitates smoother processing and meets Tailspin Toys' operational requirements.

NEW QUESTION # 21

A public sector organization wants to set up the derived financial hierarchy to analyze posted transaction data.

You need to set up the derived financial hierarchy to generate an outgoing electronic document.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange item in the correct order.

Answer:

Explanation:

Explanation:

Explanation.

References:
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/public-sector/tasks/set-up-derived-financials>

NEW QUESTION # 22

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