

# 100% Pass 2026 Microsoft MB-310: Microsoft Dynamics 365 Finance Functional Consultant Accurate Relevant Questions



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This is the MB-310 PDF format which contains real MB-310 exam questions. You can print it and make a hard copy of this PDF file as well which helps you to prepare on the go. It comes in handy format and helps you prepare well with updated Microsoft Dynamics 365 Finance Functional Consultant exam questions. Moreover, this PDF has questions that are according to the present content of the test. This PDF format helps you to enhance your understanding of each topic which you need to self-evaluate to boost your Microsoft MB-310 Exam Score.

Microsoft MB-310 Exam measures the candidate's ability to configure and use the core financial management and accounting modules in Microsoft Dynamics 365 Finance. Candidates will be tested on their knowledge of financial management, accounts receivable, accounts payable, budgeting, forecasting, and financial reporting. They will also be assessed on their ability to configure and use the various features available in Microsoft Dynamics 365 Finance to manage financial data, create financial reports, and analyze financial performance.

>> Relevant MB-310 Questions <<

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## Certification Path

The best certificate to follow after the associate-level path is the Microsoft Certified: Dynamics 365: Finance and Operations Apps Solution Architect Expert, which will require you to nail one exam and which requires the Dynamics 365 Finance Functional Consultant Associate validation as a prerequisite.

## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q116-Q121):

### NEW QUESTION # 116

You need to determine the root cause for User1's issue.

Which configuration options should you check? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Item purchased**

 **Configuration option**

Computer

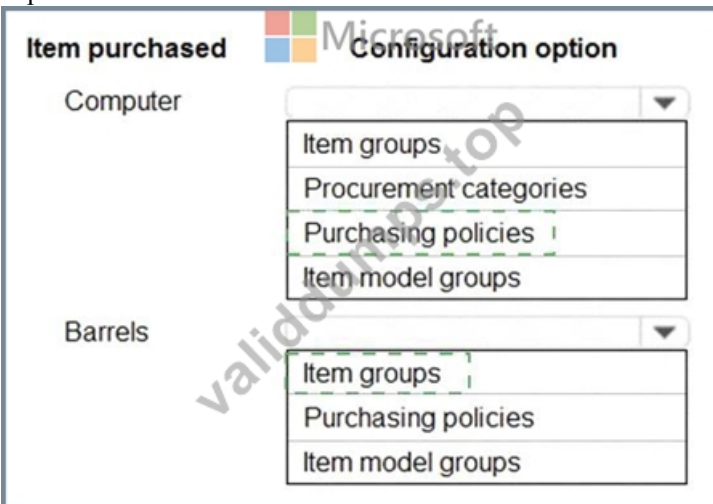
- Item groups
- Procurement categories
- Purchasing policies
- Item model groups


Barrels

- Item groups
- Purchasing policies
- Item model groups

**Answer:**

Explanation:



**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

Dropdown menu for Computer:

- Item groups
- Procurement categories
- Purchasing policies**
- Item model groups

Barrels

Dropdown menu for Barrels:

- Item groups**
- Purchasing policies
- Item model groups

**NEW QUESTION # 117**

A customer implements Dynamics 365 Finance.

The customer needs to use the cost accounting module for the following:

- \* Track the square footage occupied at each of the customer's store locations.
- \* Track and categorize costs as primary or secondary.
- \* Classify costs as direct or indirect.

You need to configure the system.

Which configuration options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area	Requirement	Configuration option
	Track square footage occupied at each location.	<ul style="list-style-type: none"><li>Allocation base</li><li><b>Allocation base</b></li><li>Cost classification</li><li>Cost behavior</li><li>Cost control unit</li></ul>
	Track and categorize costs as primary or secondary.	<ul style="list-style-type: none"><li>Cost distribution</li><li>Cost element</li><li><b>Cost distribution</b></li><li>Cost classification</li><li>Cost object</li></ul>
	Classify costs as direct or indirect.	<ul style="list-style-type: none"><li>Cost classification by traceability</li><li><b>Cost classification by traceability</b></li><li>Cost classification by elements</li><li>Cost behavior</li><li>Cost distribution</li></ul>

**Answer:**

**Explanation:**

Answer Area



Requirement

Track square footage occupied at each location.

Track and categorize costs as primary or secondary.

Classify costs as direct or indirect.

Configuration option

Allocation base
Allocation base
Cost classification
Cost behavior
Cost control unit
Cost distribution
Cost element
Cost distribution
Cost classification
Cost object
Cost classification by traceability
Cost classification by traceability
Cost classification by elements
Cost behavior
Cost distribution

Explanation:

Answer Area

Requirement

Track square footage occupied at each location.

Track and categorize costs as primary or secondary.

Classify costs as **direct** or indirect.



Configuration option

Allocation base
Cost distribution
Cost classification by traceability

NEW QUESTION # 118

A company uses Dynamics 365 Finance. The company sells extended warranty services that use a project fee journal. You need to recognize unearned revenue for the extended warranty service over time.

Solution: Configure the project ledger posting for the fee category to post to the earned revenue account, set up a deferral template, configure the deferral default for project fees, and recognize the unearned revenue from the deferral schedule.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION # 119

You are setting up of the process for an expense report approval in Dynamics 365 for Finance and Operations.

You need to assign permission for each participant in the workflow approval process to perform their tasks.

Which action can each participant perform? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Participant	Action
originator	<input type="text"/>
decision maker	<ul style="list-style-type: none"><li>Review the document.</li><li>Start a workflow instance.</li><li>Delegate the document.</li><li>Release the document.</li></ul>
approver	<ul style="list-style-type: none"><li>Make a choice related to the document.</li><li>Start a workflow instance.</li><li>Make changes to the document.</li><li>Approve the document.</li></ul>
	<ul style="list-style-type: none"><li>Reject the document.</li><li>Start the workflow instance.</li><li>Make changes to the document.</li></ul>

Answer:

Explanation:  
Answer Area

Participant	Action
originator	Review the document Start a workflow instance Delegate the document Release the document
decision maker	Make a choice related to the document Start a workflow instance Make changes to the document Approve the document
approver	Reject the document Start the workflow instance Make changes to the document

Explanation:

Participant	Action
originator	Review the document Start a workflow instance Delegate the document Release the document
decision maker	Make a choice related to the document Start a workflow instance Make changes to the document Approve the document
approver	Reject the document Start the workflow instance Make changes to the document

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/workf>

### NEW QUESTION # 120

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A customer uses Dynamics 365 Finance. The customer creates a purchase order for purchase \$20,000 of office furniture.

You need to configure the system to ensure that the funds are reserved when the purchase order is confirmed.

Solution: Set up posting definitions for purchase requisitions.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

## NEW QUESTION # 121

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