

# 100% Pass Quiz 2025 Microsoft Valid MB-310: Microsoft Dynamics 365 Finance Functional Consultant Questions Exam



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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.

The Microsoft MB-310 exam tests candidates on different areas of financial management, including General Ledger, Accounts Payable, Accounts Receivable, Fixed Assets, Budgeting, Cash and Bank Management, and Financial Reporting. Passing MB-310 exam demonstrates a candidate's expertise in financial management and accounting in Dynamics 365. It also shows that they have the skills to implement and configure Dynamics 365 Finance and Operations to meet the financial needs of businesses in various industries. Microsoft Dynamics 365 Finance Functional Consultant certification is highly valued by employers, making it a valuable asset for those looking to advance their careers in finance and accounting.

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.

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## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions

## (Q20-Q25):

### NEW QUESTION # 20

You are a controller for a public sector organization. You need detailed fiscal tracking and reporting.

You need to set up fund types categorized under specific fund classes.

Which fund type can you set up for each fund class? To answer, drag the appropriate fund types to the correct fund classes. Each fund type may be used once, more than once, or not at all. You may need to dreg the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

**Fund types**

|                  |
|------------------|
| capital project  |
| special revenue  |
| enterprise       |
| agency           |
| general          |
| internal service |

**Answer Area**

| Fund class   | Fund type |
|--------------|-----------|
| Governmental | fund type |
| Proprietary  | fund type |
| Fiduciary    | fund type |

**Answer:**

Explanation:

**Fund types**

|                  |
|------------------|
| capital project  |
| special revenue  |
| enterprise       |
| agency           |
| general          |
| internal service |

**Answer Area**

| Fund class   | Fund type       |
|--------------|-----------------|
| Governmental | capital project |
| Proprietary  | enterprise      |
| Fiduciary    | special revenue |

### NEW QUESTION # 21

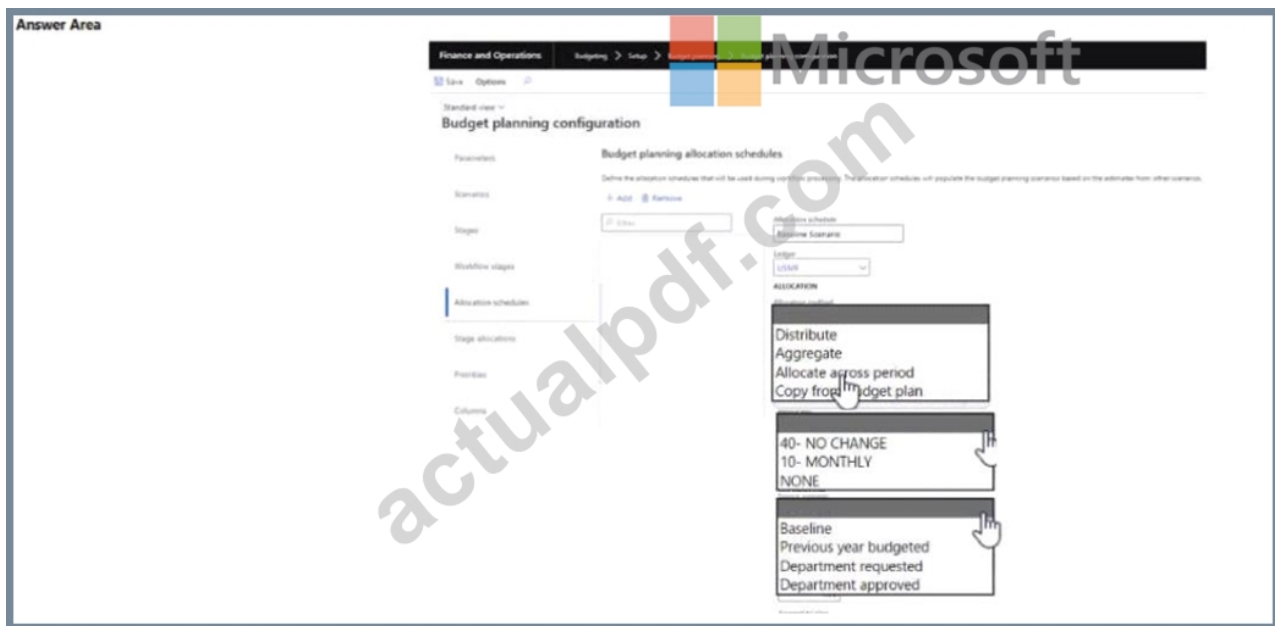
A company uses Dynamics 365 Finance. The company induces sot departments that participate in the budget planning process.

The finance department generates a previous year budget scenario You must generate a new baseline scenario that is based on the previous year's budget scenario.

Department managers must be able to enter their budget requests in the baseline scenario. Al department requests must be made available to the finance department so that they can determine the total budget funds requested and approve the budget scenario

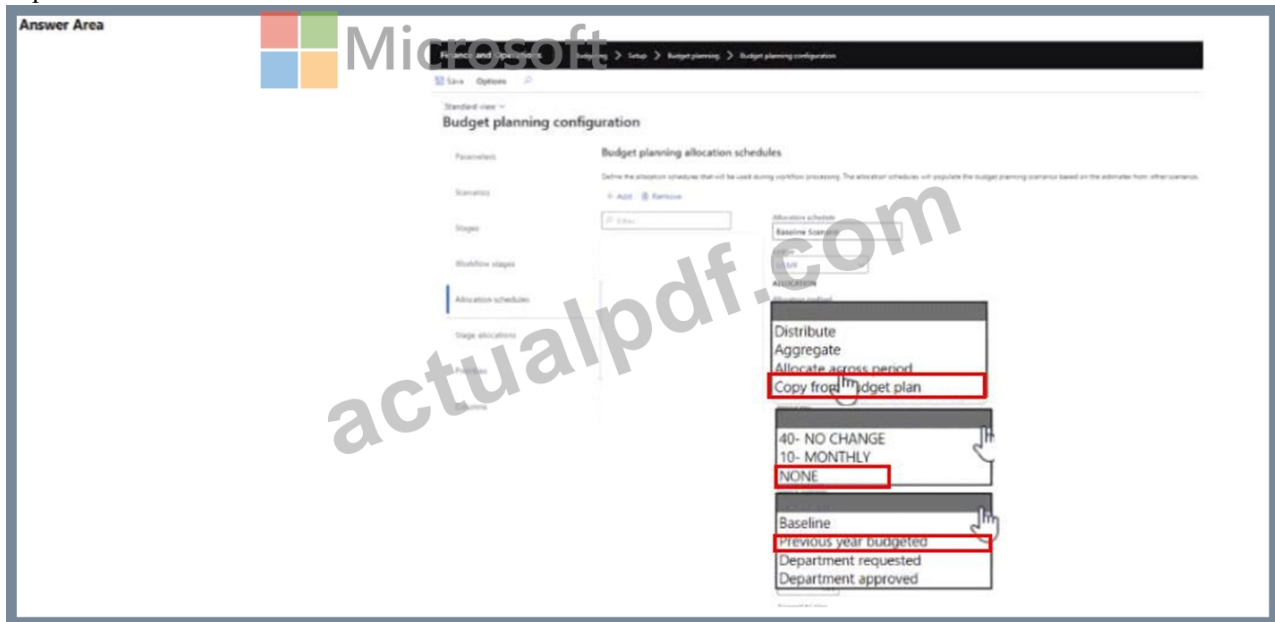
You need to configure the allocation schedule.

How should you configure the schedule for the baseline scenario? To answer, select the appropriate options in the dialog box in the answer area NOTE: Each correct selection worth one point.



**Answer:**

**Explanation:**



## NEW QUESTION # 22

An organization is upgrading to Dynamics 365 Finance.

One of the organization's legal entities needs to have different main accounts for a period of six months.

You need to configure the legal entity override dates.

Which two actions can you perform? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Set the value of the override date field at the shared level to be less restrictive.
- B. Set the value of the override date field at the legal entity level to be more restrictive.
- C. Set the value of the override date field at the legal level to be less restrictive.
- D. Set the value of the override date field at the shared level to be more restrictive.

**Answer: A,B**

**Explanation:**

**Reference:**

### NEW QUESTION # 23

You are processing checks in Dynamics 365 Finance for a client.

You need to identify the outcome of the processed checks.

What is the check status for each scenario? To answer, drag the appropriate check statuses to the scenarios.

Each check status 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.

| Check statuses | Scenario                                                                   | Check status |
|----------------|----------------------------------------------------------------------------|--------------|
| Cancelled      | Lost in the mail to vendor and AP manager reversed the payment transaction | Check status |
| Created        | Rejected from the payment transfer form                                    | Check status |
| Paid           | Either generated or generated and posted                                   | Check status |
| Void           | Fixed check number method and unused checks are available in the system    | Check status |

**Answer:**

Explanation:

| Check statuses | Scenario                                                                   | Check status |
|----------------|----------------------------------------------------------------------------|--------------|
| Cancelled      | Lost in the mail to vendor and AP manager reversed the payment transaction | Cancelled    |
| Created        | Rejected from the payment transfer form                                    | Void         |
| Paid           | Either generated or generated and posted                                   | Paid         |
| Void           | Fixed check number method and unused checks are available in the system    | Created      |

Explanation:

Graphical user interface, text, application Description automatically generated

| Scenario                                                                   | Check status |
|----------------------------------------------------------------------------|--------------|
| Lost in the mail to vendor and AP manager reversed the payment transaction | Cancelled    |
| Rejected from the payment transfer form                                    | Void         |
| Either generated or generated and posted                                   | Paid         |
| Fixed check number method and unused checks are available in the system    | Created      |

### NEW QUESTION # 24

A company uses Dynamics 365 Finance for budget control.

The company completes the budget control setup and activates the feature. The budget register entries that were posted before turning on budget control are not included in the list of entries.

You need to include the entries posted before budget control was activated.

## What should you do?

- A. Update the balances for budget register entries that were excluded.
- **B. Use budget control data maintenance to reprocess the entries.**
- C. Manually trigger a budget control check.
- D. Deactivate budget control and set it up again.

**Answer: B**

### NEW QUESTION # 25

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