

100% Pass Quiz 2026 Microsoft Useful MB-310: Reliable Microsoft Dynamics 365 Finance Functional Consultant Test Duration



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Microsoft MB-310 exam is designed for professionals who are seeking to acquire advanced-level expertise in Microsoft Dynamics 365 Finance. Microsoft Dynamics 365 Finance Functional Consultant certification is specifically aimed at functional consultants who work with Microsoft Dynamics 365 Finance to deliver business solutions. MB-310 exam is intended to measure the candidate's knowledge and skills related to various tasks such as configuring and using financial management, implementing and managing accounts payable and receivable, and managing budgets.

Target Audience

As a rule, functional consultants that know how to work with diverse business requirements and are able to translate them into appropriate business processes as well as solutions opt for the Microsoft MB-310 test. Also, such specialists have a basic knowledge of accounting methodologies, finance operations, business customer alongside field services, manufacturing, retail, etc.

>> Reliable MB-310 Test Duration <<

Microsoft MB-310 Real Exams | MB-310 Study Material

Great concentrative progress has been made by our company, who aims at further cooperation with our candidates in the way of using our MB-310 exam engine as their study tool. Owing to the devotion of our professional research team and responsible

working staff, our MB-310 training materials have received wide recognition and now, with more people joining in the MB-310 Exam army, we has become the top-raking training materials provider in the international market. we believe our MB-310 practice materials can give you a timely and effective helping for you to pass the exam.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q291-Q296):

NEW QUESTION # 291

You need to view the results of Fourth Coffee Holding Company's consolidation.

Which three places show the results of financial consolidation? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. the consolidations form in Fourth Coffee Holding Company
- B. a trial balance in the company Fourth Coffee
- C. a financial report run against the Fourth Coffee Holding Company
- D. a financial report run against the company Fourth Coffee
- E. a trial balance in the Fourth Coffee Holding Company

Answer: A,C,E

Explanation:

Explanation/Reference:

Set up and configure financial management

Testlet 3

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.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

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:

1. BUILD-100

2. 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. Finances

* 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.

NEW QUESTION # 292

A rental service company with complex accrual requirements has accrual schemes set up in its implementation. They want to use defined accrual schemes to perform transactions.

You need to use an accrual scheme to create transactions for this company.

Which actions should you perform? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Procedure

Action

Create ledger journals

- Use a voucher template to select the defined accrual scheme.
- Specify the accrual amount only on journal lines.
- Enter start date or end date for the accrual scheme to apply the defined frequency.
- Specify account or offset account for accruals only on journal lines.

Perform inquiries

- View the accrual transactions only after the accrual scheme transfers them to journal lines.
- Use the normal ledger transaction inquiries to check the posted journal.
- Use the accrual transaction inquiry to find the transactions for the accrual scheme.
- Specify account or offset account for accruals only on journal lines.



Answer:

Explanation:

Procedure	Action
Create ledger journals	<p>Use a voucher template to select the defined accrual scheme.</p> <p>Specify the accrual amount only on journal lines.</p> <p>Enter start date or end date for the accrual scheme to apply the defined frequency.</p> <p>Specify account or offset account for accruals only on journal lines.</p>
Perform inquiries	<p>View the accrual transactions only after the accrual scheme transfers them to journal lines.</p> <p>Use the normal ledger transaction inquiries to check the posted journal.</p> <p>Use the accrual transaction inquiry to find the transactions for the accrual scheme.</p> <p>Specify account or offset account for accruals only on journal lines.</p>

Explanation

Procedure	Action
Create ledger journals	<p>Use a voucher template to select the defined accrual scheme.</p> <p>Specify the accrual amount only on journal lines.</p> <p>Enter start date or end date for the accrual scheme to apply the defined frequency.</p> <p>Specify account or offset account for accruals only on journal lines.</p>
Perform inquiries	<p>View the accrual transactions only after the accrual scheme transfers them to journal lines.</p> <p>Use the normal ledger transaction inquiries to check the posted journal.</p> <p>Use the accrual transaction inquiry to find the transactions for the accrual scheme.</p> <p>Specify account or offset account for accruals only on journal lines.</p>

NEW QUESTION # 293

You are creating a payment proposal that shows invoices that are eligible to be paid.

You display the Accounts payable Payment proposal screen from the Accounts payable payment journal.

Dynamics 365 | Finance and Operations | Accounts payable > Payments > Payment journal

Vendor payment proposal

Parameters

INVOICE SELECTION CRITERIA

Select invoices by: 1/1/2019

From date: 0.00

To date: Create payments without invoice pr..

Records to include

Filter

VENDORS

Vendor account: Reference

OPEN VENDOR TRANSACTIONS

Method of payment: Location ID

VENDOR TRANSACTIONS

Currency: Location ID

LOCATIONS

CURRENCY

VOUCHER	DEBIT	CREDIT	BALANCE	REPORTING CURRENCY	DEBIT	CREDIT	BALANCE
VOUCHER				REPORTING CURRENCY			
JOURNAL				DEBIT			

We didn't find anything to show here.

OK Cancel

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.
NOTE: Each correct selection is worth one point.

Question	Answer choice
What should you do to pay only Vendor-001 and run the proposal by due date?	<p>Select Vendor-001 as the vendor account. Select invoices by Due date.</p> <p>Select Vendor-001 as the vendor account. Select invoices by Due date and Cash discount date.</p> <p>Only select Due date in Select invoices by.</p> <p>Only select invoices by Due date and Cash discount date.</p>
What should you do if your client wants to pay only vendors who accept electronic methods of payment and want to pay a maximum of \$50,000?	<p>Select Electronic as the method of payment. Enter \$50,000 as the amount limit.</p> <p>Select USD as the currency payment. Enter \$50,000 as the amount limit.</p> <p>Only select Electronic as the method of payment.</p> <p>Only enter \$50,000 as the amount limit.</p>

Answer:

Explanation:

Question	Answer choice
What should you do to pay only Vendor-001 and run the proposal by due date?	<p>Select Vendor-001 as the vendor account. Select invoices by Due date.</p> <p>Select Vendor-001 as the vendor account. Select invoices by Due date and Cash discount date.</p> <p>Only select Due date in Select invoices by.</p> <p>Only select invoices by Due date and Cash discount date.</p>
What should you do if your client wants to pay only vendors who accept electronic methods of payment and want to pay a maximum of \$50,000?	<p>Select Electronic as the method of payment. Enter \$50,000 as the amount limit.</p> <p>Select USD as the currency payment. Enter \$50,000 as the amount limit.</p> <p>Only select Electronic as the method of payment.</p> <p>Only enter \$50,000 as the amount limit.</p>

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/create-vendor-payments-payment-proposal>

NEW QUESTION # 294

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 company is preparing to complete yearly budgets.

The company plans to use the Budget module in Dynamics 365 for Finance and Operations for budget management.

You need to create the new budgets.

Solution: Combine budgets from multiple legal entities to a master budget.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

NEW QUESTION # 295

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to automate the allocation of a prepaid expense of 2 percent of all product sales. The allocation must be posted to account number 222222.

To complete this task, sign in to the Dynamics 365 portal.

Answer:

Explanation:

See explanation below.

Explanation:

You need to configure a prepayment percentage for all items. The instructions below are for a single item. For this question, you need to select 'All' for all items, enter 2 in the percentage field and select account number 222222 in the account field.

To set up prepayment percentages for items, customers, and vendors

For an item, you can set up a default prepayment percentage for all customers, a specific customer, or a customer price group.



1. Choose the icon, enter Items, and then choose the related link.
2. Select an item, and then choose the Prepayment Percentages action.
3. On the Sales Prepayment Percentages page, fill in the fields as necessary. Hover over a field to read a short description.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-set-up-prepayments>

NEW QUESTION # 296

All these three Microsoft MB-310 exam questions formats are easy to use and perfectly work with all devices, operating systems, and the latest web browsers. The Microsoft Dynamics 365 Finance Functional Consultant (MB-310) PDF dumps file is the collection of real and updated Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exam questions that are being presented in PDF format. You can install MB-310 Pdf Dumps file on your desktop computer, laptop, tab, or even on your smartphone devices. Just install the MB-310 PDF dumps file and start Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exam preparation anywhere and anytime.

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