

# 100% Pass Quiz Perfect Microsoft - MB-310 Latest Exam Price

©THESTAR 2024/2025 ALL RIGHTS RESERVED 9:50PM.

**Microsoft MB-310 Certification Practice Test**  
**Exam Questions And Answers |Latest 2025 |**  
**Guaranteed Pass.**

01. You are a Dynamics 365 Finance functional consultant. Your client purchases laptops to be used by employees while traveling. You need to ensure that laptop use can be tracked by department managers. What should you do?

a) Create a fixed asset group for the mobile laptops and assign an asset number to each laptop.  
b) Define each laptop as a fixed asset, and create a free text invoice each time a laptop is lent to an employee  
c) Define each laptop as a fixed asset, and instruct department managers to use fixed asset lending.  
d) Create fixed assets and transfer the fixed assets to the department managers. -  
Answer✓Answer:  
c) Define each laptop as a fixed asset, and instruct department managers to use fixed asset lending.

02. A client has unique accounting needs that sometimes require posting definitions. You need to implement posting definitions. In which situation should you implement posting definitions?

a) when financial dimensions need to default from the main account onto an invoice  
b) when using encumbrance accounting for purchase orders  
c) when the system needs to automatically post a transaction to the accounts receivable account on invoice posting

1

P.S. Free & New MB-310 dumps are available on Google Drive shared by PrepAwayExam: [https://drive.google.com/open?id=1AX-KYwnNDzI9PVxDAQ\\_2i2Q9ouc0vhf](https://drive.google.com/open?id=1AX-KYwnNDzI9PVxDAQ_2i2Q9ouc0vhf)

Experts have prepared the MB-310 desktop-based exam simulation software. There are MB-310 actual questions in the practice test to give you an exact impression of the Microsoft Dynamics 365 Finance Functional Consultant MB-310 original test. This type of Microsoft Dynamics 365 Finance Functional Consultant MB-310 actual exam simulations helps to calm your anxiety.

Practice materials are typically seen as the tools of reviving, practicing and remembering necessary exam questions for the exam, spending much time on them you may improve the chance of winning. However, our MB-310 training materials can offer better condition than traditional practice materials and can be used effectively. We treat it as our major responsibility to offer help so our MB-310 Practice Guide can provide so much help, the most typical one is the efficiency of our MB-310 exam questions, which can help you pass the MB-310 exam only after studying for 20 to 30 hours.

>> MB-310 Latest Exam Price <<

## MB-310 Latest Braindumps Pdf, MB-310 Exam Introduction

After you purchase our MB-310 learning materials, we will still provide you with excellent service. Our customer service is 24 hours online, you can contact us any time you encounter any problems. Of course, you can also send us an email to contact with us on the

MB-310 Study Guide. We will reply you the first time. As you know, there are many users of MB-310 exam preparation. But we work high-efficiently 24/7 to give you guidance.

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 Dynamics 365 Finance Functional Consultant Sample Questions (Q225-Q230):

### NEW QUESTION # 225

A client wants to use Dynamics 365 Finance invoice validation functionality.

You need to recommend the invoice validation functionality that meets their requirements.

Which functionality should you recommend for each requirement? To answer, drag the appropriate functionality to the correct requirement. Each functionality 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 Area

Functionalities	Requirement	Functionality
charges matching	Match freight transactions.	
line-level matching	Compare unit price or purchase order to unit price of invoice.	
invoice totals matching	Multiple invoices for one purchase order line.	
price totals for line item matching		

### Answer:

Explanation:

Functionalities	Requirement	Functionality
charges matching	Match freight transactions.	charges matching
line-level matching	Compare unit price or purchase order to unit price of invoice.	line-level matching
invoice totals matching	Multiple invoices for one purchase order line.	price totals for line item matching
price totals for line item matching		

Explanation:

Requirement	Functionality
Match freight transactions.	charges matching
Compare unit price or purchase order to unit price of invoice.	line-level matching
Multiple invoices for one purchase order line.	price totals for line item matching

Reference:

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

### NEW QUESTION # 226

An organization sells monthly service subscriptions. The organization sends invoices to customers on the 15th of every month in the amount of \$450.00.

You need to set up, configure, and process recurring free text invoices for the customers.

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.

Actions	Answer area
Post recurring free text invoices through the periodic posting button.	
Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.	
<b>Print recurring free text invoices.</b>	
Assign the template to the customers that you want to invoice.	
Create a free text invoice template with header, line, accounting distribution, and financial dimension information. 	

**Answer:**

Explanation:

Actions	Answer area
Post recurring free text invoices through the periodic posting button.	
Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.	
<b>Print recurring free text invoices.</b>	
Assign the template to the customers that you want to invoice.	
Create a free text invoice template with header, line, accounting distribution, and financial dimension information. 	<b>Create a free text invoice template with header, line, accounting distribution, and financial dimension information.</b> 
	Assign the template to the customers that you want to invoice.
	Process the recurring invoice by specifying the invoice date and the template to generate the invoices from.
	Post recurring free text invoices through the periodic posting button.
	<b>Print recurring free text invoices.</b>

Explanation:

#### Answer Area

- Create a free text invoice template with header, line, accounting distribution, and financial dimension information
- Assign the template to the customers that you want to invoice
- Process the recurring invoice by specifying the invoice date and the template to generate the invoices from
- Post recurring free text invoices through the periodic posting button
- Print recurring free text invoices

References:

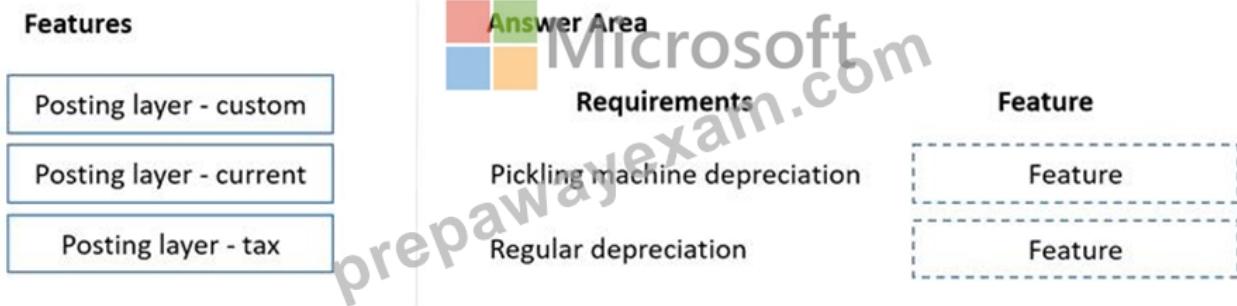
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/set-up-process->

**NEW QUESTION # 227**

You need to select the functionality to meet the requirement.

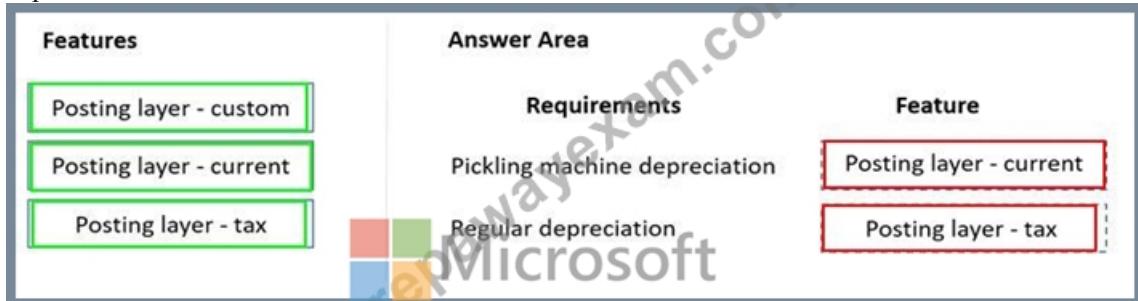
Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature may be used once or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.



**Answer:**

Explanation:



Reference:

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

Topic 2, Fourth Coffee

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.

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.

## NEW QUESTION # 228

A company has delinquent customers.

You need to configure Dynamics 365 for Finance and Operations to meet the following requirements:

\* Send communication to the customers detailing their past-due invoices.

\* Use the system to automatically calculate a late charges,

\* Create a group of customers for a collection agent to monitor.

\* View a list of customers with colored indicators of a customer's payment status.

You need to associate the correct system functionality to manage delinquent customers based on these business requirements.

**Business requirement**

Send communication to the customers detailing their past-due invoices.



Use the system to automatically calculate a late charge.

Create a group of customers for a collection agent to monitor.

View a list of customers with colored indicators of a customer's payment status.

**Delinquency Management functionality**

customer statement  
collection letter  
aged customer balances

interest codes  
billing codes  
auto charges

customer pools  
aging period definitions  
customer groups

aged balances  
period definitions  
customer aging snapshot

**Answer:**

Explanation:

Business requirement	Delinquency Management functionality
Send communication to the customers detailing their past-due invoices.	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <span style="border: 1px solid black; padding: 2px;">customer statement</span>  <span style="border: 2px solid red; padding: 2px;">collection letter</span>  <span style="border: 1px solid black; padding: 2px;">aged customer balances</span> </div>
Use the system to automatically calculate a late charge.	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <span style="border: 1px solid black; padding: 2px;">interest codes</span>  <span style="border: 1px solid black; padding: 2px;">biling codes</span>  <span style="border: 2px solid red; padding: 2px;">auto charges</span> </div>
Create a group of customers for a collection agent to monitor.	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <span style="border: 2px solid red; padding: 2px;">customer pools</span>  <span style="border: 1px solid black; padding: 2px;">aging period definitions</span>  <span style="border: 1px solid black; padding: 2px;">customer groups</span> </div>
View a list of customers with colored indicators of a customer's payment status.	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <span style="border: 1px solid black; padding: 2px;">aged balances</span>  <span style="border: 2px solid red; padding: 2px;">period definitions</span>  <span style="border: 1px solid black; padding: 2px;">customer aging snapshot</span> </div>

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/tasks/review-collections-information>



#### NEW QUESTION # 229

An organization is setting up a cost accounting.

You need to set up fiscal calendars for Dynamics 365 for Finance and Operations.

What are three uses for fiscal calendars? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. financial transactions
- B. fixed asset depreciation
- C. budget cycles
- D. shift work hours
- E. standard work hours

Answer: A,B,C

Explanation:

Section: Topic 1, Set up and configure financial management

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/fiscal-calendars-fiscal-years-periods>

#### NEW QUESTION # 230

.....

The superiority of our MB-310 practice materials is undeniable. We are superior in both content and a series of considerate

services. We made the practice materials for conscience's sake to offer help. Our MB-310 actual exam withstands the experiment of the market also. With the help from our MB-310 training engine, passing the exam will not be a fiddly thing anymore. So this is your high time to flex your muscles this time.

**MB-310 Latest Braindumps Pdf:** <https://www.prepawayexam.com/Microsoft/braindumps.MB-310.ete.file.html>

BONUS!!! Download part of PrepAwayExam MB-310 dumps for free: [https://drive.google.com/open?id=1AX-KYwnNDzI9PVxDAQ\\_2i2Q9ouc0vhf](https://drive.google.com/open?id=1AX-KYwnNDzI9PVxDAQ_2i2Q9ouc0vhf)