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When you take Microsoft MB-310 practice exams again and again you get familiar with the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) real test pressure and learn to handle it for better outcomes. Features of the web-based and desktop MB-310 Practice Exams are similar. The only difference is that the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) web-based version works online.

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Another significant challenge of undertaking a Microsoft MB-310 exam is defining clear goals. Many students get bogged down by the volume of material they need to learn and lose sight of their goals. Thus, our Microsoft MB-310 Real Exam Questions in three formats provide you with the clear cut MB-310 preparation materials and defined goals to comprehensively prepare in the shortest possible time.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q85-Q90):

NEW QUESTION # 85

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

You need to create a report that contains the sales tax settlements for the state of California during the quarter that began on January 1, 2017. To validate your results, save the file in Microsoft Excel format to the Downloads\Report folder.

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

Answer:

Explanation:

See explanation below.

- * Navigate to Tax > Declarations > Report sales tax for settlement period.
- * Enter the 'From' date.
- * Select the settlement period (Quarter).
- * Click 'OK'.
- * Select Yes in the Create electronic tax document field.

- * Select the Downloads\Report
- * Click 'OK'.

NEW QUESTION # 86

An organization plans to use defined journal names for each purpose. They want to ensure that journal processing is easier and more secure.

The organization has the following requirements:

- * Set up restrictions on the account type and segment values.
- * Capture data accurately for offset accounts, currency, and financial dimensions.
- * Maintain internal control and establish materiality limits.

You need to set up journal name elements to meet these requirements.

Which three journal elements should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. journal control
- B. account type
- C. journal type
- D. default values
- E. workflow approval

Answer: A,D,E

Explanation:

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/general-journal-processing> Implement and manage accounts payable and receivable Question Set 1

NEW QUESTION # 87

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	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <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> </div> </div>
Perform inquiries	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> Microsoft ▼ </div> <div style="padding: 2px;"> <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> </div> </div>

Answer:

Explanation:

Procedure

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.

Explanation:

Procedure

Create ledger journals

- Use a voucher template to select the defined accrual scheme.
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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.

NEW QUESTION # 88

You need to configure the system to for existing purchasing contracts.

Which commitment types should you use? To answer, drag the appropriate commitment types to the correct requirements. Each commitment type 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.

Commitment types	Answer Area	
	Requirement	Commitment type
Value	Local supplier agreement	<input type="text"/>
Product value	Utah agreement	<input type="text"/>
Product category value		
Product quantity		

Answer:

Explanation:

Commitment types	Requirement	Commitment type
Value	Local supplier agreement	Value
Product value	Utah agreement	Product quantity
Product category value		
Product quantity		



Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-purchase-agreement>

NEW QUESTION # 89

A company uses basic budgeting functionality in Dynamics 365 Finance.

The company requires an approval process for budget register entries. The company wants to add fixed asset depreciation expenses to its budget register entry. The depreciation expense must be automatically calculated.

You need to configure the necessary components in the system.

Which components should you configure?

To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area



Configuration option	Component
Budget journal name type	Fixed asset budget
Budget type	Original
Budgeting workflow type	Budget register entry workflow

Answer:

Explanation:

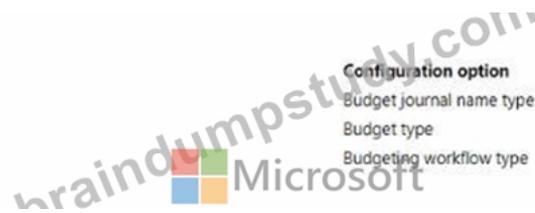
Answer Area



Configuration option	Component
Budget journal name type	Fixed asset budget
Budget type	Original
Budgeting workflow type	Budget register entry workflow

Explanation:

Answer Area



Configuration option

Budget journal name type

Budget type

Budgeting workflow type

Component

Fixed asset budget

Original

Budget register entry workflow

NEW QUESTION # 90

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After passing the Microsoft Dynamics 365 Finance Functional Consultant certification exam the successful candidates can gain several personal and professional benefits. Are you ready to gain all these personal and professional benefits? Are you looking for a simple and smart way for fast MB-310 exam preparation? If your answer is yes then you do not need to worry about it. You just need to visit BraindumpStudy and explore the top features of BraindumpStudy MB-310 Dumps Questions. We guarantee you that with the BraindumpStudy MB-310 exam questions, you will get everything that you need for fast and successful MB-310 exam preparation.

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