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The MB-310 exam is a popular certification for professionals who are interested in pursuing a career in finance and accounting. Microsoft Dynamics 365 Finance Functional Consultant certification is recognized globally and is highly valued by employers. It is an excellent way for professionals to demonstrate their expertise in Dynamics 365 Finance and their ability to manage financial processes effectively. By passing MB-310 exam, professionals can improve their job prospects and increase their earning potential.

Microsoft MB-310 Exam is intended for candidates who have a solid understanding of financial accounting principles and the ability to use Microsoft Dynamics 365 Finance to manage financial operations. Candidates who pass MB-310 exam will be able to demonstrate their ability to configure and use financial management in Microsoft Dynamics 365 Finance, including setting up and configuring financial modules, performing financial operations, and using financial reporting tools.

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Exam MB-310 Learning, MB-310 Exam Cram Questions

This is the reason why the experts suggest taking the MB-310 practice test with all your concentration and effort. The more you can clear your doubts, the more easily you can pass the MB-310 exam. TorrentValid Microsoft Dynamics 365 Finance Functional Consultant (MB-310) practice test works amazingly to help you understand the Microsoft MB-310 Exam Pattern and how you can attempt the real Microsoft Exam Questions. It is just like the final MB-310 exam pattern and you can change its settings.

Microsoft MB-310 Exam is intended for professionals who are responsible for managing the financial operations of an organization. Candidates for this certification may include functional consultants, senior financial analysts, and finance managers. Microsoft Dynamics 365 Finance Functional Consultant certification is an excellent choice for those who want to demonstrate their expertise in Dynamics 365 Finance and advance their career in the field of financial management.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q17-Q22):

NEW QUESTION # 17

A client observes that some customers are late paying their invoices. The client wants to use the Credit and Collections functionality to send collection letters to customers.

need to configure the system to support collection letter functionality and processing.

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

Generate the collection letter.
Set up the Form Notes in the Credit and collections module.
Link the collection letter sequence to the customer posting profile.
Define the collection letter sequence.
Post the collection letter.

Answer Area



Answer:

Explanation:

Answer Area
Set up the From Notes in the Credit and collections module
Define the collection letter sequence
Link the collection letter sequence to the customer posting profile
Generate the collection letter
Post the collection letter

- 1 - Set up the From Notes in the Credit and collections module
- 2 - Define the collection letter sequence
- 3 - Link the collection letter sequence to the customer posting profile
- 4 - Generate the collection letter
- 5 - Post the collection letter

Reference:

<http://d365tour.com/en/microsoft-dynamics-d365o/finance-d365fo-en/collection-letters/>

NEW QUESTION # 18

You need to configure invoice validation for vendors in Dynamics 365 for Finance and Operations. You are viewing the Accounts payable parameter for Invoice validation.

The screenshot shows the 'Accounts payable parameters' form in Dynamics 365 for Finance and Operations. The 'General' tab is selected, showing options to 'Set up options to validate invoices'. Under 'Price and quantity matching', the 'Line matching policy' is set to 'Two-way matching'. The 'Match invoice totals' section has 'Match invoice totals' set to 'Yes' and 'Match price totals' set to 'If greater than tolerance'. The 'Charges matching' section has 'Match charges' set to 'No'. The 'Answer Area' contains two questions: 'You need to configure invoice validation for two-way matching to match price totals. Which option should you use?' and 'You need to restrict a user from posting an invoice that has discrepancies without authorization. Which option should you use?'. The first question has three options: 'Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.', 'Enable invoice matching validation, set Match invoice totals to yes, and set tolerance.', and 'Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance.' The second question has four options: 'Allow with warning', 'Error do not proceed', 'Require approval', and 'Submit to workflow'.

Answer:

Explanation:

This screenshot is identical to the previous one, but with green checkmarks indicating the correct answers. For the first question, the correct answer is 'Enable invoice matching validation, set Match invoice totals to two-way matching, and set tolerance.' For the second question, the correct answer is 'Error do not proceed'.

NEW QUESTION # 19

A company makes frequent payments to its vendors by using various due dates and discounts.

You need to set up and create a vendor payment by using a payment proposal.

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
Create a payment journal record	
Create a payment proposal	
Generate payments	
Verify the selected invoices, and then create payments for them	
Select invoices for payment by due date and cash discount	

Answer:

Explanation:

Actions	Answer Area
Create a payment journal record	Create a payment journal record
Create a payment proposal	Create a payment proposal
Generate payments	Select invoices for payment by due date and cash discount
Verify the selected invoices, and then create payments for them	Verify the selected invoices, and then create payments for them
Select invoices for payment by due date and cash discount	Generate payments

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/cash-bank-management/tasks/vendor-payment-overview>

NEW QUESTION # 20

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.

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		

Reference:

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

NEW QUESTION # 21

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.

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 # 22

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