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Microsoft Dynamics 365 Finance Functional Consultant

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1 / 10

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## Topics Covered in Official Text

**Designed to test the candidate's first-hand knowledge of cloud basics as well as make you better functional analysts, this test has been created to demonstrate that you are an expert analyst who's capable of setting up and configuring financial management and relative tools for the improvement of efficiency in various industries. In particular, the topics to be covered in this test are:**

- The configuration & setup of finance management;
- Monitoring fixed assets & budgeting.
- Putting into operation credit, varied accounts receivable, collections, and recognition for the revenue;
- How to manage and execute accounts that are payable in addition to expenses;

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- When an organization hiring or promotion an employee, then the decision is made by human resources. Now while Candidate may have an IT background, they do their decisions in a way that takes into record many different factors. One thing is candidates have formal credentials, such as the Microsoft MB-310 .
- After completing the Microsoft Certified Dynamics 365 Finance certification, Candidate becomes a solid, well-rounded Microsoft Certified MB-310 Exam.
- A candidate might have incredible IT skills. Employers that do the hiring need to make decisions based on limited information and as it always. When they view the official Microsoft Dynamics 365 Finance certification, they can be guaranteed that a candidate has achieved a certain level of competence.
- If the Candidate has the desire to move up to a higher-paying position in an organization. This certification will help as always.

## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q330-Q335):

### NEW QUESTION # 330

You need to validate the sales tax postings for Tennessee and Alabama.

Which tax selections meet the requirement? To answer, select the appropriate options in the answer area NOTE: Each correct selection is worth one point.

**Answer:**

Explanation:

☐

Explanation:

☐

### NEW QUESTION # 331

You need to prevent a reoccurrence of User2's issue.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

☐

**Answer:**

Explanation:

☐

Explanation

☐

### NEW QUESTION # 332

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 creating multiple balanced ledger entries based on transaction types or accounts
- B. when financial dimensions need to default from the vendor record onto an invoice
- **C. when the system needs to automatically post a transaction to the accounts receivable account on invoice posting**
- D. when only certain dimensions are allowed to post with certain main account combinations

**Answer: C**

#### NEW QUESTION # 333

A client has Accounts payable invoices in their leg entity in three different currencies. It is month-end, and the client needs to run the foreign currency revaluation process to correctly understand their currency exposure.

You need to set up Dynamics 365 for Finance and Operations to perform foreign currency revaluation. 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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

**Answer:**

Explanation:

- 1 - In the General ledger module, select the periodic task foreign currency revaluation...
- 2 - On the main account setup form, set foreign currency revaluation...
- 3 - In the Accounts payable module, select the periodic task foreign currency revaluation..
- 4 - In the foreign currency revaluation preview form, ensure that the...

#### NEW QUESTION # 334

You are a controller in an organization. You are identifying cost drivers to see how changes in business activities affect the bottom line of your organization. You need to assess cost object performance to analyze actual versus budgeted cost and how resources are consumed.

You need to demonstrate your understanding of cost accounting terminology.

Which component maps to the cost accounting terminology?

To answer, drag the appropriate component to the correct cost accounting terminology. Each source may be used once. 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:

- 1 - fixed/variable/semi variable
- 2 - machine hours/kilowatt hours/square footage
- 3 - products/projects/departments/cost center
- 4 - primary/secondary

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/cost-accounting/terms-cost-accounting>

#### NEW QUESTION # 335

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