

# New MB-310 Real Exam, Cheap MB-310 Dumps



**MB-310**  
**Microsoft 365 Finance  
Functional  
Consultant**

**Certification Questions  
& Exams Dumps**

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For the office worker, they are both busy in the job or their family; for the students, they possibly have to learn or do other things. But if they use our MB-310 test prep, they won't need so much time to prepare the exam and master exam content in a short time. What they need to do is just to spare 1-2 hours to learn and practice every day and then pass the exam with MB-310 Test Prep easily. It costs them little time and energy.

## Official Text Books

Like most of the other Microsoft evaluations, revision guides are important in the preparatory phase. While Microsoft does not have a list of required books for you when it comes to MB-310 prep, a ton of these has been designed to help you better understand the tested concepts. Some of these guides are found on Amazon:

- **Using Microsoft Dynamics 365 for Finance and Operations: Learn and Understand Functionality of Microsoft's Enterprise Solution by Andreas Luszczak**

This material has been designed to offer candidates first-hand knowledge of the concepts and topics needed to pass the official exam. Particularly, it will help you prepare for supply chain, manufacturing as well as financial types of management, which are fundamental topics you'd need to familiarize yourself with if you're to earn this designation. Plus, the concepts are designed in an easy-to-understand, well-written, and engaging format that anyone interested in the finance and supply chain industry would like to know. In addition to covering all of the exam objectives, this book comes with detailed case studies that will help you retain information and facilitate the learning process as a whole.

- **Implementing Microsoft Dynamics 365 for Finance and Operations App by Sandeep Shukla, JJ Yadav, and other**

Well, such a comprehensive book from renowned IT authors takes a deeper look into finance and operations. Lifecycle Services (LCS) have been identified as one of the key topics in the course outline. Thus, the material discusses what LCS entails as well as highlights the necessary tools for managing projects. Besides that, data management, Power BI, the integration of technology, and managing go-live are a few of the other key areas this revision resource covers. So, if you're intended to tackle all the intricacies of Dynamics 365 for Finance, this material is a way to go.

- **Beginners Guide to Dynamics 365 for Finance and Operations, Enterprise Edition by Murray Fife**

Albeit introductory, such a manual welcomes you to the concept of fact boxes, filter lists, navigating with Dynamics 365, etc. Also, it gives you an insight into each of the topics of MB-310 in an easy and well-written manner. More so, here, you'll get to know what the user interface is including its nuisances, and how to deal with varied Dynamics 365 environments. In case you go so far as to get the material from Amazon, it's available for roughly \$50 as a paperback edition.

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## **Cheap MB-310 Dumps - MB-310 Dump Collection**

In this social-cultural environment, the MB-310 certificates mean a lot especially for exam candidates like you. To some extent, these MB-310 certificates may determine your future. With respect to your worries about the practice exam, we recommend our MB-310 Preparation materials which have a strong bearing on the outcomes dramatically. For a better understanding of their features, please follow our website and try on them.

### **Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q74-Q79):**

#### **NEW QUESTION # 74**

A company manufactures and installs air filtering units for industrial manufacturing plants.

Revenue for the units is recognized based on a median price when the unit is installed. A three-yea' warranty is sold with each unit.

Revenue for the warranty is recognized equally in each year the warranty covers.

You need to configure and process revenue recognition.

Which parameter should you configure? To answer, select the appropriate options in the answer area.

NOTE; Each correct selection is worth one point.

#### **Answer:**

Explanation:

Explanation:

#### **NEW QUESTION # 75**

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 # 76**

A client uses Dynamics 365 for Finance and Operations for accounts receivable.

You need to configure the method of payment to enforce the accounts receivable clerk to enter the wire number for the received electronic payment.

Which item should you set up as mandatory?

- A. Select payment reference
- **B. Select bank transaction type**
- C. Select Deposit slip
- D. Select Payment ID

**Answer: B**

#### **NEW QUESTION # 77**

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

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**

Explanation:

Section: Manage budgeting and fixed assets

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-overview-configuration>

#### **NEW QUESTION # 78**

Drag and Drop Question

A company uses Dynamics 365 Finance.

The company requires prepayment for a purchase order.

You need to create a prepayment that is associated with the purchase order.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

**Answer:**

Explanation:

□ Explanation:

Step 1: Create a prepayment amount on the purchase order

When a vendor tells you that they require prepayment for goods and services contained on a purchase order, you must define the prepayment value for the associated purchase order. Go to Accounts payable > Common > Purchase orders > All purchase orders and find the vendor's purchase order. On the Action pane, select the Purchase tab, and then select Prepayment. Enter information for the prepayment, including a description, the value of the prepayment, whether the prepayment is a fixed amount or a percentage, and a prepayment category ID.

Step 2: Generate a prepayment invoice for the purchase order.

To record the vendor's prepayment invoice, go to the Vendor invoice page. Select Prepayment invoice on the Purchase orders page (Accounts payable > Common > Purchase orders > All purchase orders > Invoice tab > Prepayment invoice). Enter information for the prepayment invoice, including the invoice number. You can't change quantities for a prepayment invoice. If the vendor has invoiced a partial amount of the prepayment value that's defined on the purchase order, you can update the unit price to reflect the partial value.

Step 3: Create a payment journal by using the settle transaction function and select the prepayment invoice.

Next, the prepayment invoice will be paid from the Payment journal page. To access payment journals, click Accounts payable > Journals > Payments > Payment journal. After posting the settlement of the payment to the prepayment invoice, the purchase order's

