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We can assure to all people that our study materials will have a higher quality and it can help all people to remain an optimistic mind when they are preparing for the MB-310 exam, and then these people will not give up review for the exam. On the contrary, people who want to pass the exam will persist in studying all the time. We deeply believe that the [MB-310 Study Materials](#) from our company will be most suitable and helpful for all people.

Microsoft MB-310 Practice Test Questions, Microsoft MB-310 Exam Practice Test Questions

The Microsoft MB-310 exam is one of the requirements for earning the Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate certification. It is designed to validate the skills and competence of the candidates in analyzing the business requirements and translating the same into accomplished business solutions and processes that use the industry best practices. The individuals who pass this test and the related one will be awarded the associate-level certificate.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q63-Q68):

NEW QUESTION # 63

A customer plans to implement invoice validation policies. You need to recommend the features needed to meet each of the customer's requirements. What should you recommend? To answer, drag the appropriate features to the correct requirements. Each feature 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.

Feature	Requirement	Feature
Line level	Specify two-way matches.	Feature
Invoice totals matching	Specify three-way matches.	Feature
Charges matching	Compare sales taxes on purchase orders with invoices.	Feature

Answer:

Explanation:

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Microsoft MB-310 exam consists of multiple-choice questions that assess the candidate's understanding of various financial management concepts, including financial operations, financial reporting, and financial management processes. MB-310 exam also evaluates the candidate's ability to manage financial reporting, configure and manage financial modules, and manage and monitor financial transactions. MB-310 Exam takes 3 hours to complete, and the candidates need to score at least 700 out of 1000 to pass the exam.

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Microsoft MB-310 Valid Exam Question - MB-310 Actual Exams

Failure in the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exam dumps wastes the money and time of

applicants. If you are also planning to take the MB-310 practice test and don't know where to get real MB-310 exam questions, then you are at the right place. Lead2PassExam is offering the actual MB-310 Questions that can help you get ready for the examination in a short time. These Microsoft MB-310 Practice Tests are collected by our team of experts. It has ensured that our questions are genuine and updated. We guarantee that you will be satisfied with the quality of our MB-310 practice questions.

Step 4: Take online courses

The students can also opt to join an online course instead of self-study. There are a lot of online courses available on various platforms. Before you choose one, ensure that you are viewing all its objectives. The good thing with the online courses is that they provide the individuals with all the video materials that are easy to digest. They form a critical part of your entire preparation journey.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q119-Q124):

NEW QUESTION # 119

A company uses Dynamics 365 Finance. The company induces sot departments that participate in the budget planning process. The finance department generates a previous year budget scenario You must generate a new baseline scenario that is based on the previous year's budget scenario.

Department managers must be able to enter their budget requests in the baseline scenario. Al department requests must be made available to the finance department so that they can determine the total budget funds requested and approve the budget scenario You need to configure the allocation schedule.

How should you configure the schedule for the baseline scenario? To answer, select the appropriate options in the dialog box in the answer area NOTE: Each correct selection worth one point.

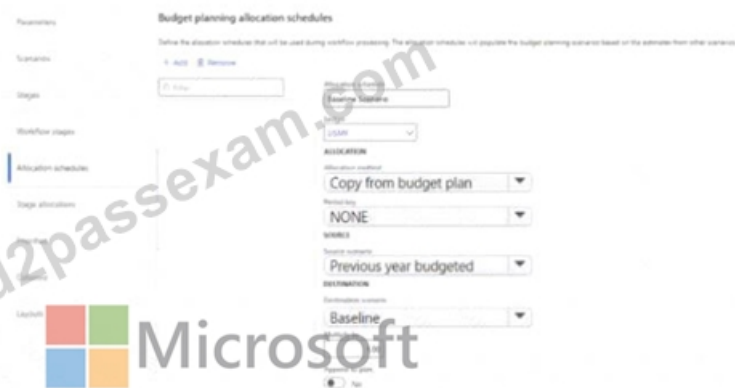
The screenshot shows the 'Budget planning configuration' dialog box in Microsoft Dynamics 365 Finance. The 'Allocation schedule' dropdown is set to 'Baseline'. The 'Allocation' dropdown is set to 'Distribute'. The 'Allocation method' dropdown is set to '40- NO CHANGE, 10- MONTHLY, NONE'. The 'Baseline' dropdown is set to 'Previous year budgeted, Department requested, Department approved'.

Answer:

Explanation:



Explanation:
Answer Area



NEW QUESTION # 120

You manage a Dynamics 365 Finance implementation.

New system users are incorrectly posting payment transactions. You must use payment controls for bank payments by using checks for customer's due invoices to restrict new users from posting to customer payment journals.

You need to set up payment control for validation while using a method of payment in a journal entry. Which actions should you use?

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

Requirement	Action
Verify that the offset account type selected is the bank value for a payment journal posting.	<input type="checkbox"/> Configure an offset account with a type of bank. <input type="checkbox"/> Configure electronic reporting for a bank. <input type="checkbox"/> Configure journal names for a payment journal. <input checked="" type="checkbox"/> Configure an offset account with a type of bank. <input type="checkbox"/> Configure a method of payment for journals.
Verify that the check number is entered for a payment journal posting.	<input type="checkbox"/> Configure check number to be a mandatory value. <input type="checkbox"/> Configure check and electronic payments. <input type="checkbox"/> Configure the export format. <input type="checkbox"/> Configure methods of payment as check in the file format. <input checked="" type="checkbox"/> Configure check number to be a mandatory value.

Answer:

Explanation:

Answer Area

Requirement

Verify that the offset account type selected is the bank value for a payment journal posting.

Verify that the check number is entered for a payment journal posting.

Action

Configure an offset account with a type of bank.
 Configure electronic reporting for a bank.
 Configure journal names for a payment journal.
 Configure an offset account with a type of bank.
 Configure a method of payment for journals.

Configure check number to be a mandatory value.
 Configure check and electronic payments.
 Configure the export format.
 Configure methods of payment as check in the file format.
 Configure check number to be a mandatory value.

NEW QUESTION # 121

A company is implementing Microsoft Dynamics 355 -Finance. The company plans to Implement the fixed asset module. You have the full awing requirements:

- * Post transactions to the tax depreciation hook at the same interval as the primary book.
- * Tax transactions must be journalized without being recorded in the general ledger.

You need to configure the 'wet! asset books.

Which conjuration option should you use? To , drag the appropriate urn figurations to the correct requirement.

Each configuration may be used once, more than once, more 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.

Configurations

Derived
 Posting layer
 Depreciation convention
 Value model

Requirement

Post transactions to the tax depreciation hook at the same interval as the primary book.

Tax transactions must be journalized without being recorded in the general ledger.

Configuration

Configuration
 Configuration

Answer:

Explanation:

Configurations

Derived
 Posting layer
 Depreciation convention
 Value model

Requirement

Post transactions to the tax depreciation hook at the same interval as the primary book.

Tax transactions must be journalized without being recorded in the general ledger.

Configuration

Derived
 Posting layer

Explanation:

Requirement

Post transactions to the tax depreciation hook at the same interval as the primary book.

Tax transactions must be journalized without being recorded in the general ledger.

Configuration

Derived
 Posting layer

NEW QUESTION # 122

You plan to manage delinquent customers by monitoring the collection proess in Dynamics %5 Finance.

You need to use the Collections list pane to monitor the collection process. What must you do first?

- A. Set up customer pouts.
- B. Set up customer groups
- C. Age customer balances.
- D. Update financials

Answer: A

NEW QUESTION # 123

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

- 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.
- Print recurring free text invoices.
- 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 area

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Answer:

Explanation:

Answer Area

Crte a free text invoice tempate 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 data and the template to generate the invoices.

Posting recurring fre text invoices through the periodic posting button.

Print recurring free text invoices.

- 1 - Crte a free text invoice tempate with header, line accounting distribution, and financial dimension information.
- 2 - Assign the template to the customers that you want to invoice.
- 3 - Process the recurring invoice by specifying the invoice data and the template to generate the invoices.
- 4 - Posting recurring fre text invoices through the periodic posting button.
- 5 - Print recurring free text invoices.

Explanation:

References:

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

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