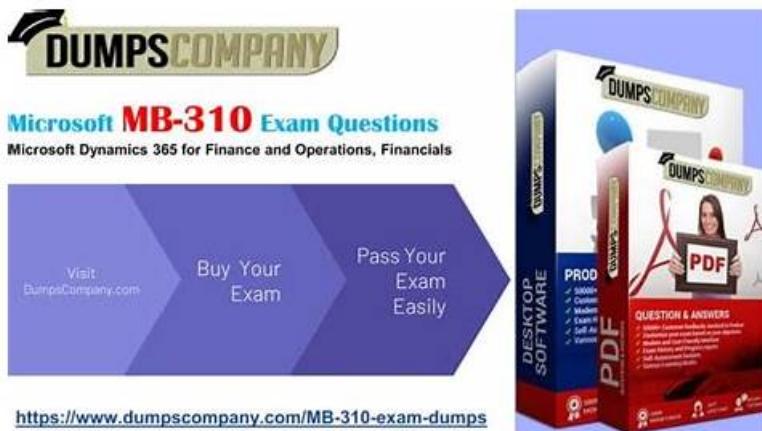


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To earn the Microsoft Dynamics 365 Finance Functional Consultant certification, candidates must pass the MB-310 exam. MB-310 exam consists of 40-60 multiple-choice questions that must be completed within three hours. MB-310 exam is administered by Pearson VUE, and it is available in several languages, including English, French, German, Spanish, Japanese, and Chinese. Microsoft Dynamics 365 Finance Functional Consultant certification is valid for two years, after which the candidate must retake the exam to maintain their certification status. The Microsoft MB-310 Exam is an excellent way for professionals to demonstrate their expertise in financial management with Microsoft Dynamics 365 Finance and advance their careers in this field.

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q274-Q279):

NEW QUESTION # 274

A client is implementing fixed assets in Dynamics 365 Finance.

You need to specify which parameters should be configured to meet the business requirements.

Which parameters meet the requirements? To answer, drag the appropriate parameters to the correct requirements. Each parameter 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.

Answer:

Explanation:

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/tasks/set-up-fixed-asset-posting-profiles>

<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/set-up-fixed-assets>

NEW QUESTION # 275

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 client has multiple legal entities set up in Dynamics 365 Finance. All companies and data reside in Dynamics 365 Finance.

The client currently uses a separate reporting tool to perform their financial consolidation and eliminations. They want to use Dynamics 365 Finance instead.

You need to configure the system and correctly perform eliminations.

Solution: Create a separate company in which you manually create the eliminations. Then, use that company in financial reporting or in the consolidation process.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: B

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination-overview>

NEW QUESTION # 276

Case Study 4 - Adtum Corp

Background

First Up Consultants is a global engineering and consulting organization based in Atlanta. The organization assists customers with various implementation projects. The organization provides both consulting services and custom software development.

First Up Consultants was recently acquired by a Canadian engineering firm that uses Dynamics 365 Finance. The firm requires First Up Consultants to transition to the solution by 2022.

First Up Consultants employs consultants that travel globally, which requires extensive expense management capabilities. First Up Consultants offers software as a service (SaaS) products to customers by using monthly and quarterly subscriptions.

Current environment

Travel and expense

The company is currently in Phase 2 of their Dynamics 365 Finance implementation.

Consultants submit all travel receipts by using inter-office mail to the team admin for processing, but First Up Consultants wants to modernize this experience. Expense reports are manually approved and signed by the employee's manager.

Finance

First Up Consultants operates on a 4-5-4 calendar.

Accounting for revenue has been difficult with the SaaS offerings. This has led to implementing Dynamics 365 Finance Revenue recognition.

Revenue recognition has been live for 3 months.

Adatum Corporation pays quarterly for use of the First Up Consultants web design application, starting from the day of use.

Fourth Coffee pays monthly for use of the First Up Consultants photograph editing application with a contract starting August 1 and payment starting September 1.

Adventure Works Cycles pays per use of the First Up Consultant video platform.

A blocking rule is set up to prevent a sales order from processing if a customer exceeds a credit limit.

Customer credit is set up at the account level for VanAarsdel, Ltd.

Tailspin Toys is owned by Wingtip Toys. The companies have a credit limit of \$60,000 and \$100,000, respectively.

Revenue allocation

The company reports the following revenue allocation percentages:

Tax

VAT tax recovery is required for eligible international business trip expenses. Bank reconciliation is manual and performed by using monthly mailed account statements.

The company collects sales taxes from the following states:

□ Requirements

Travel and expense

- First Up Consultants requires that employees start using corporate cards for all travel expenses.
- All expenses over \$50 require a receipt.
- Beer cannot be expensed.
- Employees may use the corporate card for personal expenses during work travel, but expenses must be categorized correctly.
- Client entertainment expenses totaling more than \$250 must be audited.
- Employees require a mobile expense experience.
- Expense report entries must be validated when a transaction line is entered.
- Employees require the ability to capture receipts by using a mobile device.
- First Up Consultants requires the ability to reimburse employees in their paychecks for expenses incurred on personal cards.

Financials

- A virtual thirteenth month is required for year-end transactions.
- Each day, a validation file must go to First Up Consultants bank detailing all vendor checks paid.
- Except fees, all matched transactions must clear automatically during bank reconciliation.
- The accounts payable team must verify expense reports prior to posting.
- Only payables are allowed to be posted to a prior period up to seven days into the new period.

Issues

- User1 installed the Expense Management Service add-in and implemented the auto-match and create expense from receipt features but the receipt images do not match the corporate card transactions.
- Employee1 submits an expense report for a business trip to Europe, but the report is not visible on the expense tax recovery page.
- Employees provided feedback that the system lets them know of an expense report policy violation only after the entire expense report is submitted.
- Members of the finance department observe sales orders that posted into a closed period.
- The finance team observed that for sales order invoice 1234, the price incorrectly posts to a revenue account when it should be deferring.
- Employee2 purchased supplies for a holiday party and needs to be reimbursed.
- A customer orders software licenses for the offices in Tennessee and Alabama.
- Expense reports for unapproved items are posting.
- VanArsdel, Ltd. exceeded its credit limit but the sales order was processed.
- Tailspun Toys purchases \$70,000 in custom software development.

Question

You need to identify the posting issue with sales order 1234.

What should you do?

- A. Validate that the revenue recognition schedule is populated on the sales order line.
- B. Correct the recognition basis.
- C. Correct the recognition convention.
- D. Validate that the revenue recognition schedule is populated on the sales order header.

Answer: A

Explanation:

The finance team observed that for sales order invoice 1234, the price incorrectly posts to a revenue account when it should be deferring.

Revenue recognition on sales orders.

Determine when revenue recognition should occur. A revenue schedule is used to determine when revenue should be recognized.

Determine the revenue price. The revenue price is calculated based on the setup of the released products. The revenue price is never shown to the customer but is used only for the accounting of the sales order invoice. The sales order lines and the documents that are printed as part of the sale continue to show the unit/list price.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/revenue-recognition-so-basics>

NEW QUESTION # 277

An organization uses Dynamics 365 for Finance and Operations.

Several posted journal entries contain invalid main account and dimension combinations. This leads to incorrect financial reporting.

You need to prevent these invalid combinations.

What should you do?

- A. Configure financial dimension sets to limit which financial dimensions are valid for which main accounts.
- B. Associate the correct main accounts to that financial dimension on the financial dimension setup form.
- C. Train users to select the Validate button in the current journal configuration so that the correct account and dimension combination is used.
- D. Configure the account structure to specify which financial dimensions are valid for which main accounts.

Answer: A

NEW QUESTION # 278

A client plans to use Dynamics 365 for Finance and Operations for year-end 1099 reporting in the United States. You are viewing a vendor master data record on the 1099 FastTab.

8

Answer:

Explanation:

Explanation:

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NEW QUESTION # 279

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