

100% Pass Quiz 2026 Microsoft Unparalleled MB-310: Exam Microsoft Dynamics 365 Finance Functional Consultant Certification Cost



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The RealExamFree is a leading platform that offers real, valid, and subject matter expert's verified MB-310 exam questions. These MB-310 exam practice questions are particularly designed for fast Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exam preparation. The RealExamFree MB-310 exam questions are designed and verified by experienced and qualified Microsoft MB-310 Exam trainers. They work together and put all their expertise and experience to ensure the top standard of RealExamFree MB-310 exam practice questions all the time.

Step 3: Locate and gather the right preparation resources

Finding and gathering the right resources is critical in any preparation process because it allows the candidates to have a deep understanding of each domain. You can go for the following options:

- **Microsoft Training Programs:** Microsoft offers two ways to prepare, which include paid instructor-led training courses and free online training paths. There are exam questions at the end of every module of online training.
- **Books:** They have always been around from the beginning of the study life cycles. They are still the most useful learning resources when it comes to preparing for any certification exam. Some of the top picks include the following guides:
 - Microsoft Dynamics 365 for Finance & Operations: Learn & Understand the Functionality of the Microsoft Enterprise Solution (Andreas Luszczak);
 - Implementing Microsoft Dynamics 365 for Finance & Operations: Implement Methodology, Integration, and Data Migration (Rahul Mohta);
 - Implementing Microsoft Dynamics 365 for Finance & Operations Apps (JJ Yadav).

Microsoft MB-310 Certification Exam is designed for finance professionals who want to validate their skills in implementing and managing Microsoft Dynamics 365 Finance solutions. Microsoft Dynamics 365 Finance Functional Consultant certification exam measures the candidate's knowledge of finance and accounting concepts and their ability to configure and use various features of the Dynamics 365 Finance module.

100% Pass Microsoft - MB-310 - Microsoft Dynamics 365 Finance Functional Consultant Updated Exam Certification Cost

We now live in a world which needs the talents who can combine the practical abilities and knowledge to apply their knowledge into the practical working conditions. To prove that you are that kind of talents you must boost some authorized and useful certificate and the test MB-310 certificate is one kind of these certificate. Most important of all, as long as we have compiled a new version of the MB-310 Exam Questions, we will send the latest version of our MB-310 exam questions to our customers for free during the whole year after purchasing. Our product can improve your stocks of knowledge and your abilities in some area and help you gain the success in your career.

Career Opportunities and Salaries

Through Microsoft, candidates are given the opportunity to improve their knowledge and expertise as functional consultants in the field of finance. This means that you can accelerate your career and fulfill your professional dreams after passing the Microsoft MB-300 & MB-310 Exams. Since most of the enterprises are currently shifting their business processes on ERP software, a huge demand has been building up for certified specialists. Following job roles are available after you have gained the Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate qualification:

- Dynamics 365 Finance and Operations Consultant.
- Microsoft Dynamics 365 ERP Functional Lead;
- Dynamics 365 F&O/AX Finance Consultant;

The annual pay for a Microsoft Dynamics AX Consultant is slightly more than \$75k as covered by Payscale. Also, the average annual pay for a Microsoft Dynamics Consultant is around \$99k, according to Ziprecruiter.com.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q369-Q374):

NEW QUESTION # 369

You use Dynamics 365 Finance for daily bank reconciliation. You must use the BAI2 bank statement format. You need to configure the import bank statement format for the bank reconciliation process. What should you do?

- A. Import the bank statement as a template for the bank statement format.
- B. Set up a batch job to import the bank statement.
- C. Set up an import project for the bank statement in a Data management workspace using files provided by Microsoft.
- D. Set up a journal name to import a bank statement transaction.

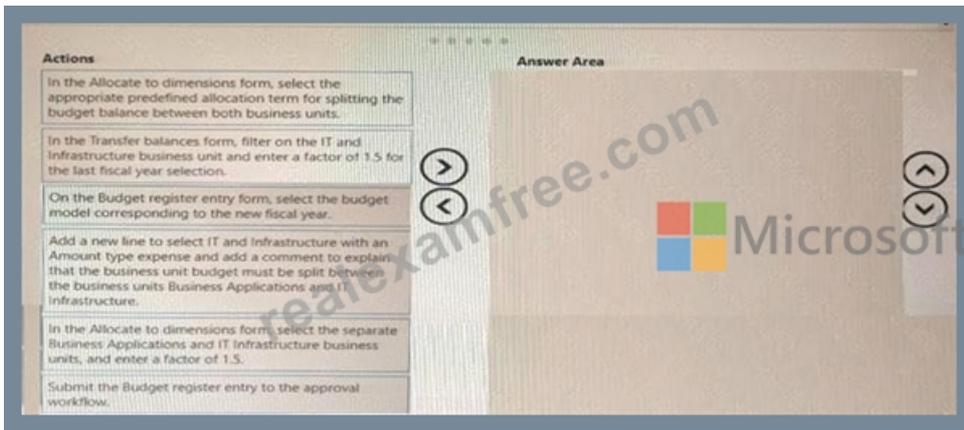
Answer: C

NEW QUESTION # 370

A company uses the basic budgeting functionality in Dynamics 365 Finance. You are creating the budget in the system for the upcoming fiscal year.

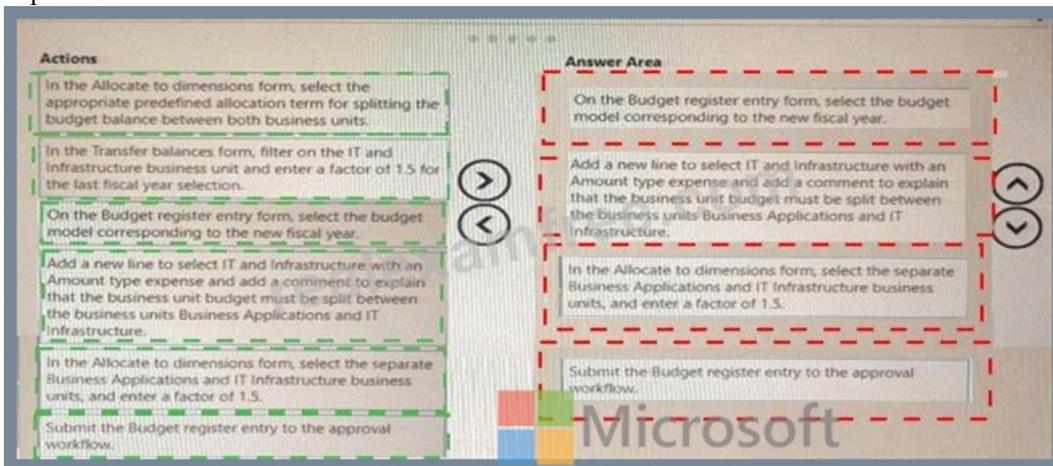
The company uses budget workflow approvals to process budget entries. The company plans to split a business unit named IT and Infrastructure into two business units: Business Applications and IT Infrastructure.

You need to create the budget for the two business units based on 1.5 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.

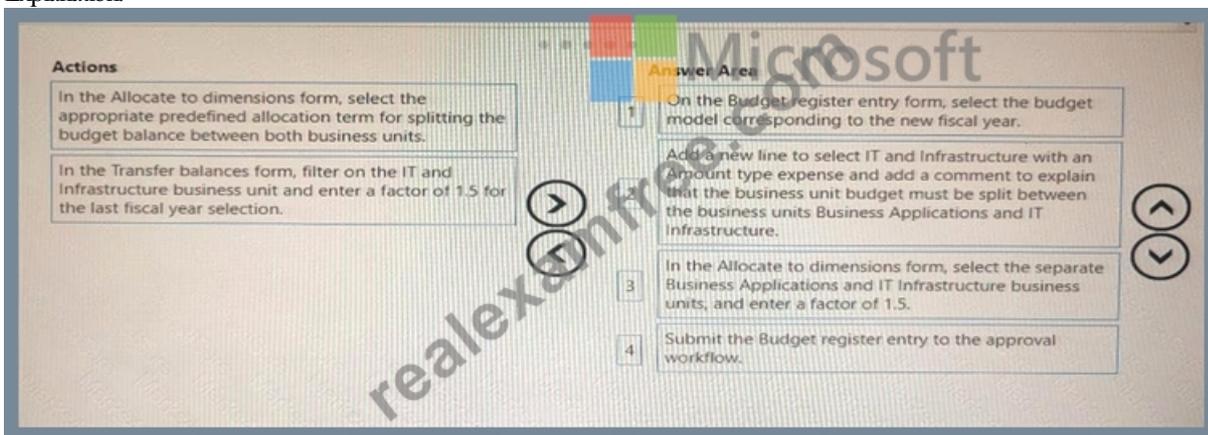


Answer:

Explanation:



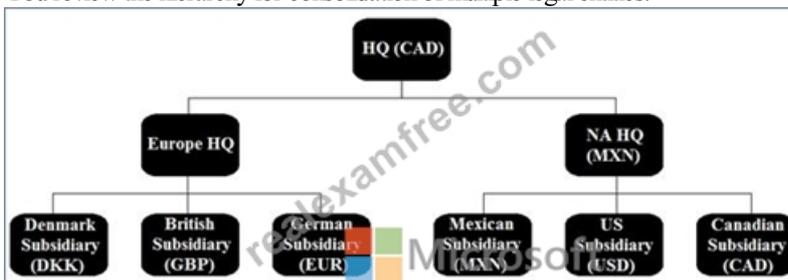
Explanation:



NEW QUESTION # 371

You need to set up legal entity currencies and conversions in Dynamics 365 Finance.

You review the hierarchy for consolidation of multiple legal entities.



Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.
NOTE: Each correct selection is worth one point.

Question	Answer choice
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #ccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">USD</div> <div style="padding: 2px;">CAD</div> <div style="padding: 2px;">EUR</div> </div>
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #ccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">MXN</div> <div style="padding: 2px;">USD</div> <div style="padding: 2px;">EUR</div> </div>

Answer:

Explanation:

Question	Answer choice
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #ccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">USD</div> <div style="padding: 2px; border: 2px solid red;">CAD</div> <div style="padding: 2px;">EUR</div> </div>
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Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-consolidations-currency-translation>

NEW QUESTION # 372

Case Study 6 - Tailspin Toys

Background

Tailspin Toys is a toy manufacturing company that sells to distributors and customers through a business-to-consumer website. Tailspin Toys has been using custom-developed software for their accounting and supply chain management needs. Tailspin Toys has toy factories in Mexico and Canada, with a head office based out of the United States. Tailspin Toys is currently operating with various financial departments including accounts payable, accounts receivable, fixed assets, and general accounting. The company has multiple legal entities to support their manufacturing units and selling organization. Tailspin Toys wants to maintain consistent growth as a company and is now implementing Dynamics 365 Finance for all business processes.

Current environment

Vendors

- Tailspin Toys works with local and foreign vendors.
- The procurement process is designed for manufacturing raw materials, finished products, and packing materials for toys.
- The company monitors vendor balances by local and foreign vendors, both appearing in different general ledger accounts.
- For vendor payments, the accounts payable manager generates payment proposals every Wednesday, to have approvals and check printing done by Thursday in order to mail the checks by Friday of each week.
- Vendors can take part in the incentive program that offers travel vouchers and other gifts based on quantity and quality of supplies at the end of the year.
- Incentive program data is being monitored outside of the system and qualifying vendors are then provided to the financial

department for expenses.

- The finance department accrues a small percentage of every vendor invoice during the year for this purpose, booking accounts payable liability account offsetting to the incentive expenses account.
- The finance department accrual then allows management to easily make decisions regarding types of gifts and vouchers to provide to the top-performing vendors.

Reporting

- Management gets periodic reports from the finance department for all the legal entities. These reports provide all required finance data and are comprised of balance sheets, income statements, and cash flow statements.

Budget planning

- The finance department oversees all budget planning.
- The finance department estimates the baseline for all budgets and distributes them to the respective departments.
- Each department estimates and forecasts their budget and sends it back to the finance department where the budget is updated accordingly.

Expenses

Utility bills for the toy factories are currently getting expensed to the following departments as per the listed breakdown.

Department	Percentage
Manufacturing	60 percent
Administration	5 percent
Sales	10 percent
Marketing	25 percent

Asset leasing

Tails핀 Toys has leased assets in the form of factory buildings and warehouses. The company maintains asset books for the monthly leasing payments and pays compound interest on them.

Tails핀 Toys maintains future forecasts of their payment projections and budget requirements for leasing payments.

Requirements

Consolidation

- Automatic foreign currency consolidation at the corporate level is required by Tails핀 Toys' leadership.
- Consolidated results are needed in multiple reporting currencies.

Expenses

- Utility bills must be allocated to allow each department to expense the correct amount.

Reports

- Leadership requires financial reports to come to their inbox automatically as one at the end of every month.

Vendors

- The system must show accounts payable liability by type of vendor similar to how it works in the current system.
- The chief financial officer (CFO) wants to configure the system to follow their business policies of paying vendors every Friday and as per credit issued by vendors and agreed method of payments.
- The accounts payable administrator must automate the vendor invoice process for imported invoices to bypass the review stage when no discrepancy is determined.

Budgets

- A new organizational hierarchy is required for budget planning purposes.
- Leadership wants financial budgets enforced by alerting users upon reaching 90% of the total budget.

Asset leasing

- The CFO must automatically process payments and journal entries for the leased properties.
- Management must view payment forecasts based on leased assets.

Issues

Accounts payable issues

- Vendor liability information for local and foreign vendors is not separated in the system.
- The accounts payable manager observed that a percentage of each invoice paid to vendors is not being posted for the yearly incentives program.
- The accounts payable clerk had to manually invoice a vendor receipt during user acceptance testing.
- The accounts payable manager must automate the current process of vendor payment proposals.

Other issues

- The differences resulting from consolidating subsidiaries with foreign currencies are not considered.
- User A confirmed they did not receive an alert before running out of their budget.
- Expense reports for the manufacturing and sales departments do not contain utility bill expenses.
- The accounting manager reported that there is no batch journal created for the monthly lease expenses.

Hotspot Question

You need to configure vendor payments for Tailspin Toys.

How should you complete the configuration? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Vendor Payments Configuration



Step

Set up vendor payment.

▼
Terms of payment and method of payment
Terms of payment, method of payment, and payment days
Method of payment and payment schedules
Terms of payment, method of payment, and payment schedules

Implement change request.

▼
Set up positive pay.
Set up payment schedules.
Set up payment days.
Set up vendor payment proposal automation.

Answer:

Explanation:

Vendor Payments Configuration

Step

Set up vendor payment.

Configuration

▼
Terms of payment and method of payment
Terms of payment, method of payment, and payment days
Method of payment and payment schedules
Terms of payment, method of payment, and payment schedules

Implement change request.

▼
Set up positive pay.
Set up payment schedules.
Set up payment days.
Set up vendor payment proposal automation.

NEW QUESTION # 373

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.



Answer Area

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

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.
Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance.

You need to restrict a user from posting an invoice that has discrepancies without authorization. Which option should you use?

Allow with warning
Error do not proceed
Require approval
Submit to workflow

Answer:

Explanation:

Answer Area

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

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.
Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance. |

You need to restrict a user from posting an invoice that has discrepancies without authorization. Which option should you use?

Allow with warning
Error do not proceed
Require approval |
Submit to workflow

Explanation

You need to configure invoice validation for two-way matching to match price totals. Which option should you use?

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.
Enable invoice matching validation, set Line matching policy to two-way matching, select match price totals, and set tolerance.

You need to prevent users from posting an invoice that has discrepancies without first getting approval for payment. Which option should you use?

Allow with warning
Error do not proceed
Require approval
Submit to workflow

Reference:

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

NEW QUESTION # 374

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