

100% Pass Quiz Microsoft - MB-310 - High Pass-Rate Most Microsoft Dynamics 365 Finance Functional Consultant Reliable Questions



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The Microsoft MB-310 exam is divided into several topics that cover various aspects of financial management, including configuring and using financial management features, managing financial transactions, managing accounts payable and accounts receivable, managing budgets, and generating financial reports. Candidates are expected to have a thorough understanding of financial management principles and basic accounting concepts, as well as experience using Microsoft Dynamics 365 Finance. Passing MB-310 Exam is a crucial step for professionals who want to advance their careers in the field of financial management and gain recognition for their expertise in Microsoft Dynamics 365 Finance.

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q224-Q229):

NEW QUESTION # 224

You are implementing Dynamics 365 Finance.

You must associate items with an item model group. An inventory close must not be required.

You need to configure the item model group.

Which costing method should you use? To answer, drag the appropriate costing method to the correct system behavior. Each costing method 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:

NEW QUESTION # 225

You are a controller for a public sector organization. You need detailed fiscal tracking and reporting.

You need to set up fund types categorized under specific fund classes.

Which fund type can you set up for each fund class? To answer, drag the appropriate fund types to the correct fund classes. Each fund type 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:

NEW QUESTION # 226

Drag and Drop Question

You use Dynamics 365 Finance to manage the financial operations of a company.

You need to configure the financial period close workspace for the month-end financial close.

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:

Explanation:

Step 1: Assign resources to the closing roles.

On the Resources tab, you define the people who are involved in the closing processes. Any employee who will be responsible for a closing task must first be assigned here. You must also specify the employee's view of the workspace. The following options are available:

Only assigned tasks - The user will see only the tasks that are assigned to them.

All tasks and status - The user will see all closing tasks and the status of the overall process.

Step 2: Set up task areas and closing roles.

Task areas

You use task areas to group closing tasks into logical areas of ownership within your organization. For example, Accounts payable, Accounts receivable, or General ledger might be used as task areas.

Step 3: Define the financial closing calendar.

Create and edit financial closing calendars using the Calendars tab. This is where you will define the working days for closing processes, and will be used for scheduling closing tasks. Create a new calendar, and indicate the working days to be used for task scheduling.

Assign the calendar appropriate for the closing schedule, to indicate the working days to be used in task scheduling.

Step 4: Create a financial close template

You use a financial close template to define all tasks that are part of a closing process. A closing task is a recurring work effort that is assigned to an individual to complete as part of each closing process. In the template, a relative due date must be defined for each closing task.

Step 5: Assign the closing schedule to the financial period.

You use a closing schedule to assign a financial close template to a specific financial period that must be closed. The tasks from the template are then automatically generated for the specified period, and the new closing schedule is added to the workspace.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-period-close-workspace>

NEW QUESTION # 227

A company uses Dynamics 365 Finance to manage budgets.

You need to reallocate funds during the year.

Which budget code should you use?

- A. Carry-forward
- B. Zero-based
- C. Transfer
- D. Pre-encumbrance

Answer: C

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/basic-budgeting-overview-configuration>

NEW QUESTION # 228

You need to ensure that User9's purchase is appropriately recorded.

Which three steps should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Set the new fixed asset toggle to yes at the line level.
- B. Select a fixed asset group at the line level.
- C. Enter three purchase order lines, enter quantity of 1.
- D. Enter one purchase order line, enter quantity of 3.
- E. Select a financial dimension at the line level.

Answer: A,B,C

Explanation:

Reference:

<https://www.columbusglobal.com/en-us/blog/how-to-purchase-a-fixed-asset-through-a-po-with-dynamics-365> This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Munson's Pickles and Preserves Farm grows and distributes produce, jellies, and jams. The company's corporate headquarters is located in Dallas, TX. Munson's has one operations center and seven regional distribution centers in the United States.

The company has two wholly owned subsidiaries that operate in Canada. The Canadian entity owns an entity in France.

Munson's plans to expand into Latin America by purchasing the last 25 percent of a subsidiary that they own in Costa Rica. This process is expected to complete within the next two years.

The company plans to implement Dynamics 365 Finance and Dynamics 365 Supply Chain to meet their growing business needs.

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