

MB-310 Updated Demo - Valid MB-310 Test Duration



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You may be busy in your jobs, learning or family lives and can't get around to preparing and takes the certificate exams but on the other side you urgently need some useful MB-310 certificates to improve your abilities in some areas. So is there a solution which can kill two birds with one stone to both make you get the certificate and spend little time and energy to prepare for the exam? Our MB-310 study materials provide a variety of functions to help the clients improve their learning. For example, the function to stimulate the exam helps the clients test their learning results of the MB-310 study materials in an environment which is highly similar to the real exam.

To prepare for the MB-310 certification exam, candidates should have a strong understanding of finance and accounting principles, as well as experience working with Microsoft Dynamics 365 Finance. Candidates can also take advantage of Microsoft's official training courses and certification programs, which provide comprehensive training and preparation for the exam.

Target Audience

As a rule, functional consultants that know how to work with diverse business requirements and are able to translate them into appropriate business processes as well as solutions opt for the Microsoft MB-310 test. Also, such specialists have a basic knowledge of accounting methodologies, finance operations, business customer alongside field services, manufacturing, retail, etc.

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Though the quality of our MB-310 exam questions are the best in the career as we have engaged for over ten years and we are always working on the MB-310 practice guide to make it better. But if you visit our website, you will find that our prices of the MB-310 training prep are not high at all. Every candidate can afford it, even the students in the universities can buy it without any pressure. And we will give discounts on the MB-310 learning materials from time to time.

Microsoft MB-310 Certification is an excellent investment for professionals in the finance and accounting industry who want to enhance their skills and career prospects. By earning this certification, individuals can demonstrate their expertise in using Microsoft Dynamics 365 Finance and gain a competitive edge in the job market.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q83-Q88):

NEW QUESTION # 83

A company wants to track balance sheet accounts 10000..39999 by using different dimensions than their profit and loss accounts 40000..99999. The company wants to track the Customer financial dimension for profit and loss accounts.

The company sets up the following structure:

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.

Answer:

Explanation:

NEW QUESTION # 84

SIMULATION

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to generate a trial balance report for the period of January 1, 2017 to December 31, 2017. To validate your results, save the file in Microsoft Excel format to the Downloads\Trial folder.

To complete this task, sign in to the Dynamics 365 portal.

Answer:

Explanation:

See explanation below

Explanation:

Click General ledger > Reports > Transactions > Trial Balance

Enter the Start and End dates for the report.

Click Destinations ... to specify how you want to 'print' the report.

Select File as the destination.

Select the Downloads\Trial folder for the location.

Select Microsoft Excel for the file format.

Click OK to close the 'Print destination settings' form.

Click OK to 'print' (save) the report to the selected destination.

NEW QUESTION # 85

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 # 86

You are the purchase manager of an organization. You purchase a laptop for your office for \$2,000. You plan to create a purchase order and acquire the new fixed asset through the purchase order at time of invoicing.

You set up the system as follows: Fixed assets are automatically created during product receipt or vendor invoice posting and the capitalization threshold for the computers group (COMP) is set to \$1,600.

You need to automatically create a fixed asset record when you post an acquisition transaction for the asset after you post the invoice.

How should you configure the fixed asset parameters to meet the criteria? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation

NEW QUESTION # 87

You need to reconfigure the taxing jurisdiction for Humongous insurance's subsidiary. What should you do?

- A. Change the reporting currency.
- B. Configure dual currency support for sales tax.
- **C. Change the sales tax settlement period authority.**
- D. Configure sales tax groups for transactions that occur in China.

Answer: C

Explanation:

Topic 6, Tailspin Toys
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.

Asset leasing

Tailspin 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. Tailspin 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 Tailspin 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.

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