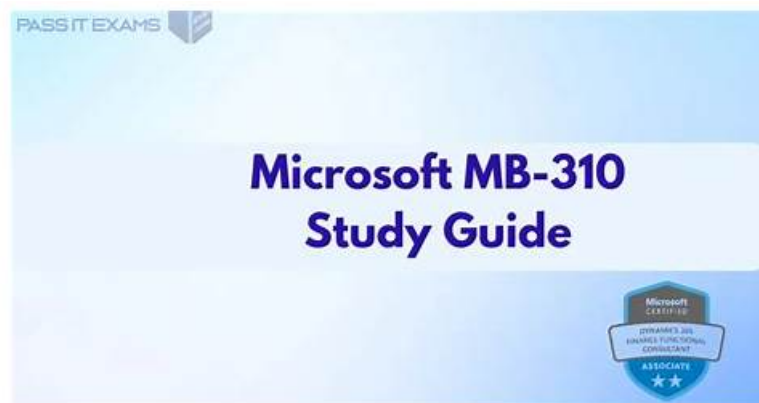


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Earning the MB-310 Certification demonstrates a professional's expertise in implementing and supporting Finance and Accounting applications using Microsoft Dynamics 365 Finance. It also validates the professional's skills in configuring and customizing the Finance and Accounting modules to meet the specific needs of an organization. Microsoft Dynamics 365 Finance Functional Consultant certification is globally recognized and can help professionals advance their career in the field of Finance and Accounting.

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## MB-310 Certification Exam Questions in 3 User-Friendly Formats

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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.

## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q159-Q164):

### NEW QUESTION # 159

A company uses basic budgeting functionality in Dynamics 365 Finance.

A budget manager plans to review and approve budget register entries in the system.

You need to set up approval workflows.

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.

Actions	Answer Area
Activate the workflow.	
Create a workflow for the workflow type Budget account entry workflow.	
Define budget control rules for all financial dimension values.	
Create a workflow for the workflow type Budget register entry workflow.	
Select Budget manager as a type of participant.	
Assign the workflow to a budget code.	

**Answer:**

Explanation:

### Answer Area

Create a workflow for the workflow type Budget register entry workflow.
Assign Budget manager as as type of participant.
Select Budget manager as a type of participant.
Activate the workflow.

- 1 - Create a workflow for the workflow type Budget register entry workflow.
- 2 - Assign Budget manager as as type of participant.
- 3 - Select Budget manager as a type of participant.
- 4 - Activate the workflow.

### NEW QUESTION # 160

You are a finance consultant. Your client needs you to configure cash flow forecasting. The client wants specific percentages of main accounts to contribute to different cash flow forecasts for other main accounts. You need to configure Dynamics 365 for Finance to meet the needs of the client. What should you do?

- A. Configure the parent/child relationship for the main account and subaccounts by using appropriate percentages.
- B. On the Cash flow forecasting setup form, configure the primary main account to assign a percentage to the dependent account.
- C. On the Cash flow forecasting setup form, use the Dependent Accounts setup to specify which account and percentage is associated to the main account.  
D18912E1457D5D1DDCBD40AB3BF70D5D
- D. Configure the cash flow forecasting setup for Accounts Payable before you configure vendor posting profiles.

**Answer: C**

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/cash-bank-management/cash-flow-forecasting>

### NEW QUESTION # 161

A company uses Dynamics 365 Finance to manage fixed assets. The company's fiscal year is set as the calendar year. The company requires two books for each fixed asset. The company has the following requirements for the books:

Book purpose	Requirements
Accounting	<ul style="list-style-type: none"> <li>Depreciate assets by using the straight-line method.</li> <li>Depreciate assets starting on the date that an asset is placed in service.</li> <li>Run depreciation each fiscal period.</li> </ul>
Tax	<ul style="list-style-type: none"> <li>Depreciate assets by using the 200 percent reducing balance method.</li> <li>Assign half of yearly depreciation for the first and last year and full year depreciation for every other year during the service life of the asset.</li> <li>Run depreciation each fiscal year.</li> </ul>

You need to configure a fixed asset group book setup to meet the requirements.

Which depreciation conventions and depreciation profiles should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Book purpose	Depreciation convention	Depreciation profile
Accounting	<div>None</div> <div>None</div> <div>Full month</div> <div>Mid-month (1st of month)</div> <div>Mid-month (15th of month)</div>	<div>Straight line service life – Fiscal period</div> <div>Straight line service life – Yearly</div> <div>Straight line service life – Fiscal period</div> <div>Straight line life remaining – Yearly</div> <div>Manual – Fiscal period</div>
Tax	<div>Half year (start of year)</div> <div>None</div> <div>Half year</div> <div>Half year (start of year)</div> <div>Half year (next year)</div>	<div>200% reducing balance – Yearly</div> <div>200% reducing balance – Yearly</div> <div>200% reducing balance – Fiscal period</div> <div>Consumption – Yearly</div> <div>Consumption – Fiscal period</div>

Answer:

Explanation:

Book purpose	Depreciation convention	Depreciation profile
Accounting	<div>None</div> <div>None</div> <div>Full month</div> <div>Mid-month (1st of month)</div> <div>Mid-month (15th of month)</div>	<div>Straight line service life – Fiscal period</div> <div>Straight line service life – Yearly</div> <div>Straight line service life – Fiscal period</div> <div>Straight line life remaining – Yearly</div> <div>Manual – Fiscal period</div>
Tax	<div>Half year (start of year)</div> <div>None</div> <div>Half year</div> <div>Half year (start of year)</div> <div>Half year (next year)</div>	<div>200% reducing balance – Yearly</div> <div>200% reducing balance – Yearly</div> <div>200% reducing balance – Fiscal period</div> <div>Consumption – Yearly</div> <div>Consumption – Fiscal period</div>

Explanation:

Answer Area

Book purpose	Depreciation convention	Depreciation profile
Accounting	None	Straight line service life – Fiscal period
Tax	Half year (start of year)	200% reducing balance – Yearly

## NEW QUESTION # 162

You need to prevent a recurrence of User2's issue.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Configuration
Configure valid dimensions for Fourth Coffee.	<div>Set up account structure excluding the marketing department and digital division.</div> <div>Set up financial dimension set excluding the marketing department and digital division.</div> <div>Set up account structure including the marketing department and digital division.</div> <div>Set up financial dimension set including the marketing department and digital division.</div>
Configure valid dimensions for CompanyA.	<div>Set up account structure excluding the marketing department and digital division.</div> <div>Set up financial dimension set excluding the marketing department and digital division.</div> <div>Set up account structure including the marketing department and digital division.</div> <div>Set up financial dimension set including the marketing department and digital division.</div>
Assign valid dimensions.	<div>Assign relevant account structure to the legal entity ledger.</div> <div>Configure relevant financial dimension set in the legal entity.</div> <div>Set up posting definitions.</div>

**Answer:**

**Explanation:**

Requirement	Configuration
Configure valid dimensions for Fourth Coffee.	<div>Set up account structure excluding the marketing department and digital division.</div> <div>Set up financial dimension set excluding the marketing department and digital division.</div> <div>Set up account structure including the marketing department and digital division.</div> <div>Set up financial dimension set including the marketing department and digital division.</div>
Configure valid dimensions for CompanyA.	<div>Set up account structure excluding the marketing department and digital division.</div> <div>Set up financial dimension set excluding the marketing department and digital division.</div> <div>Set up account structure including the marketing department and digital division.</div> <div>Set up financial dimension set including the marketing department and digital division.</div>
Assign valid dimensions.	<div>Assign relevant account structure to the legal entity ledger.</div> <div>Configure relevant financial dimension set in the legal entity.</div> <div>Set up posting definitions.</div>

**Explanation:**

Requirement	Configuration
Configure valid dimensions for Fourth Coffee.	<div>Set up account structure excluding the marketing department and digital division.</div> <div>Set up financial dimension set excluding the marketing department and digital division.</div> <div>Set up account structure including the marketing department and digital division.</div> <div>Set up financial dimension set including the marketing department and digital division.</div>
Configure valid dimensions for CompanyA.	<div>Set up account structure excluding the marketing department and digital division.</div> <div>Set up financial dimension set excluding the marketing department and digital division.</div> <div>Set up account structure including the marketing department and digital division.</div> <div>Set up financial dimension set including the marketing department and digital division.</div>
Assign valid dimensions.	<div>Assign relevant account structure to the legal entity ledger.</div> <div>Configure relevant financial dimension set in the legal entity.</div> <div>Set up posting definitions.</div>

### NEW QUESTION # 163

A company implements Dynamics 365 Finance. The company has six departments for budget planning purposes.



The company is budget planning and requires the following scenarios:

- \* A previous year budgeted scenario will be generated by the finance department.
- \* The baseline scenario will be generated based on the previous year budget scenarios with some increase.
- \* A baseline scenario will be sent to each department to review.
- \* Department requested scenarios will be keyed in by a department manager based on their review of the baseline scenario.
- \* Department requested scenarios will be aggregated back to the finance department, so finance can see the total budget requested.
- \* Finance will approve the final budget in Department approved scenario.

You need to configure allocation schedules to populate a baseline column for each department in the review process. How should you configure budget planning? To answer, select the appropriate options in the answer area, NOTE: Each correct selectin is worth one point.

Answer Area

Save Options

Standard view

### Budget planning configuration

Parameters

Scenarios

Stages

Workflow stages

Allocation schedules

Budget planning allocation schedules

Define the allocation schedules that will be used during workflow processing. The allocation schedules will populate the budget planning scenarios based on the estimates from other scenarios.

+ Add - Remove

Filter

Allocation schedule

Baseline to Each Department

Ledger

USMF

ALLOCATION

Allocation method

Distribute

Distribute

Aggregate

Allocate across period

Copy from budget plan

SOURCE

Source scenario

Previous year budgeted

Baseline

Previous year budgeted

Department requested

Department approved

DESTINATION

Destination scenario

Department requested

Baseline

Previous year budgeted

Department requested

Department approved

Multiply by

6.00

0.00

1.00

2.00

6.00

Answer:

Explanation:

Answer Area

Microsoft

Budget planning configuration

Parameters

Scenarios

Stages

Workflow stages

Allocation schedules

Stage allocations

Priorities

Columns

Layouts

Budget planning allocation schedules

Define the allocation schedules that will be used during workflow processing. The allocation schedules will populate the budget planning scenarios based on the estimates from other scenarios.

+ Add Remove

Filter

Allocation schedule

Baseline to Each Department

Ledger

USMF

ALLOCATION

Allocation method

Distribute

Distribute

Aggregate

Allocate across period

Copy from budget plan

SOURCE

Source scenario

Previous year budgeted

Baseline

Previous year budgeted

Department requested

Department approved

DESTINATION

Destination scenario

Department requested

Baseline

Previous year budgeted

Department requested

Department approved

Multiply by

6.00

0.00

1.00

2.00

6.00

Explanation:

Save Options

Standard view

Budget planning configuration

Parameters

Scenarios

Stages

Workflow stages

Allocation schedules

Stage allocations

Priorities

Columns

Layouts

Budget planning allocation schedules

Define the allocation schedules that will be used during workflow processing. The allocation schedules will populate the budget planning scenarios based on the estimates from other scenarios.

+ Add Remove

Filter

Allocation schedule

Baseline to Each Department

Ledger

USMF

ALLOCATION

Allocation method

Distribute

SOURCE

Source scenario

Previous year budgeted

DESTINATION

Destination scenario

Department requested

Multiply by

6.00

Microsoft

## NEW QUESTION # 164

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