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Microsoft MB-310 Practice Test Questions, Microsoft MB-310 Exam Practice Test Questions

The Microsoft MB-310 exam is one of the requirements for earning the Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate certification. It is designed to validate the skills and competence of the candidates in analyzing the business requirements and translating the same into accomplished business solutions and processes that use the industry best practices. The individuals who pass this test and the related one will be awarded the associate-level certificate.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q63-Q68):

NEW QUESTION # 63

A customer plans to implement invoice validation policies.

You need to recommend the features needed to meet each of the customer's requirements.

What should you recommend? To answer, drag the appropriate features to the correct requirements. Each feature 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.

Feature	Answer Area	Requirement	Feature
Line level		Specify two-way matches.	
Invoice totals matching		Specify three-way matches.	
Charges matching		Compare sales taxes on purchase orders with invoices.	

Answer:

Explanation:

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Microsoft MB-310 Exam is intended for individuals who have a strong background in finance and accounting. MB-310 exam covers a wide range of topics including financial management, accounts payable and receivable, budgeting, and forecasting. It also covers topics such as supply chain management, inventory management, and project accounting. Candidates are required to have a deep understanding of these topics to pass the exam.

Microsoft MB-310, also known as the Microsoft Dynamics 365 Finance Functional Consultant exam, is an industry-recognized certification program that validates the skills and knowledge of professionals in the field of finance and accounting. Microsoft Dynamics 365 Finance Functional Consultant certification is offered by Microsoft and is targeted at individuals who are responsible for implementing and configuring finance and accounting solutions using Microsoft Dynamics 365 Finance.

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As we all know, practice makes perfect. It's also applied into preparing for the exam. MB-310 training materials of us contain both quality and quantity, and you will get enough practice if you choose us. In addition, MB-310 exam cram cover most of the knowledge points for the exam, and you can master the major knowledge points for the exam as well as improve your professional ability in the process of learning. We are pass guarantee and money back guarantee if you fail to pass your exam by using MB-310 Exam Dumps of us. Online and offline service are available by us, if you have any questions, you can consult us.

Microsoft MB-310 Certification Exam is an excellent opportunity for finance professionals who use Dynamics 365 Finance to validate their knowledge and skills. Passing MB-310 exam can enhance your career prospects and open up new opportunities for advancement. With the right preparation and study materials, you can pass the exam and earn the Microsoft Dynamics 365 Finance Functional Consultant certification.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q244-Q249):

NEW QUESTION # 244

You need to determine why CustomerX is unable to confirm another sales order.

What are two possible reasons? Each answer is a complete solution.

NOTE: Each correct selection is worth one point.

- A. The credit limit parameter is set to Balance + All.
- B. An inventory item is out of stock.
- C. The credit limit is set to 0.
- D. The inventory safety stock is set to 0.

Answer: A,B

Explanation:

Topic 1, Fourth Coffee Case Study

Case study

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

Fourth Coffee is a coffee and supplies manufacturer based in Seattle. The company recently purchased CompanyA, based in the United States, and CompanyB, based in Canada, in order to increase production of their award-winning espresso machine and distribution of their dark roast coffee beans, respectively.

Fourth Coffee has set up CompanyA and CompanyB in their Dynamics 365 Finance environment to gain better visibility into the companies' profitability. CompanyA and CompanyB will continue to operate as subsidiaries of Fourth Coffee, but all operational companies will be consolidated under Fourth Coffee Holding Company in US dollars (USD) for reporting purposes.

The current organizational chart is shown below:

□ Current environment

Systemwide setup

* Dynamics 365 Finance in Microsoft Azure is used to manage the supply chain, retail, and financials.

* All companies share a Chart of Accounts.

- * Two dimensions are used: Department and Division.
- * Budgeting is controlled at the department level.
- * Customers and vendors are defined as two groups: Domestic and International.
- * Mandatory credit check is set to No.
- * Consolidate online is used for the consolidation of all companies.
- * International main accounts are subject to foreign currency revaluation.
- * The purchasing budget is used to enforce purchasing limits.

General ledger accounts

Fourth Coffee

- * The base currency is USD.
- * Three item groups are used: coffee, supplies, and nonstock.
- * The standard sales tax method is used.
- * Acquiring fixed assets requires a purchase order.
- * All customer payment journals require a deposit slip.
- * CustomerX is a taxable company.
- * CustomerY is a tax-exempt company.
- * CustomerZ is a taxable company.
- * VendorA is a Colombian supplier of coffee beans and belongs to the international vendor group.
- * VendorB is a Peruvian supplier of coffee machine filters and belongs to the international vendor group.
- * VendorC is a Texas supplier of espresso valves and belongs to the domestic vendor group.

CompanyA

- * The base currency is USD.
- * It consists of a marketing department and a digital division.
- * A 4-5-4 calendar structure is used.
- * The standard sales tax method is used.

CompanyB

- * The base currency is CAD.
- * The conditional sales tax method is used.

Requirements

Reporting

- * A consolidated Fourth Coffee financial report is required in USD currency.
- * Fourth Coffee and its subsidiaries need to be able to report sales by item type.
- * Year-end adjustments need to be reported separately in a different period to view financial reporting inclusive and exclusive of year-end adjustments.

Issues

- * User1 observes that a General journal was used in error to post to the Domestic Accounts Receivable trade account.
- * User2 has to repeatedly reclassify vendor invoice journals in Fourth Coffee Company that are posted to the marketing department and digital division.
- * When User3 posts an Accounts receivable payment journal, a deposit slip is not generated.
- * User4 observes an increase in procurement department expenses for supplies.
- * User5 observes that sales tax is not calculating on a sales order for CustomerZ.
- * User6 observes that sales tax is calculating for CustomerY.
- * User7 observes that the sales tax payment report is excluding posted invoice transactions.
- * User8 in CompanyA attempts to set up the sales tax receivable account on the sales tax posting form.
- * User9 in CompanyA needs to purchase three tablets by using a purchase order and record the devices as fixed assets.
- * CustomerX requires a credit check when making a purchase and is currently at their credit limit.

NEW QUESTION # 245

An organization sells monthly service subscriptions. The organization sends invoices to customers on the 15th of every month in the amount of \$450.00.

You need to set up, configure, and process recurring free text invoices for the customers.

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.

Answer:

Explanation:

Explanation

References:

NEW QUESTION # 246

You need to identify the root cause for the error that User5 is experiencing.
What should you check?

- A. Fixed asset books
- B. **Fixed asset determination rules**
- C. Fixed asset depreciation profiles
- D. Fixed asset posting profiles
- E. Fixed asset rules

Answer: B

Explanation:

Explanation/Reference:

Manage budgeting and fixed assets

Testlet 3

Case study

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.

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Background

Alpine Ski House has three partially owned franchises and 10 fully owned resorts throughout the United States and Canada. Alpine Ski House's percentage ownership of the franchises is between two and 10 percent.

Alpine Ski House is undergoing an implementation of Dynamics 365 Finance and Dynamics 365 Supply Chain Management to transform their financial management and logistics capabilities across the franchises.

Implementation is complete for Alpine Ski House's corporate offices, two US franchises, and one Canadian franchise. The remaining franchises are in varying stages of the implementation. Two new resort projects are in the budget planning stages and will open in the next fiscal year.

Current environment

Organization and general ledger

- * Each franchise is set up as a legal entity in Dynamics 365 Finance.
- * Alpine Ski House Corporate uses financial dimensions for their fully owned resorts.
- * Each resort is a financial dimension named resort.
- * Each fully owned resort has two divisions: marketing and operations.
- * Only Profit and Loss account postings require the division dimension.
- * Corporate handles the advertising and administration of the fully owned resorts.
- * Corporate uses Dynamics 365 Project Management and Accounting to manage construction of new resorts.

Budgeting

- * Organizational budgeting is decentralized but rolls up to one organizational corporate budget.
- * Each resort manager performs budgeting in Dynamics 365 Finance.
- * Budget preparation begins this month. All operational resorts will submit their budgets in two weeks.

Sales and tax

- * Sales tax is configured and used by all resorts that operate in the United States.
- * You configure one US sales tax vendor account and assign the vendor account to the settlement periods for reporting.
- * You use accounts receivable charges to track donations.

Existing purchasing contracts

- * Each franchise resort has an individual contract with a local supplier of their choosing to purchase at least

\$10,000 worth of suppliers during the calendar year.

* The franchise resorts in one US state receive a two percent discount on meat and vegetable purchases in excess of \$8,000 per year.

* A franchise resort in Utah has agreed to purchase 1,000 units of beef at market price from a local supplier.

* Alpine Ski House uses a vendor collaboration portal to track purchase orders and requests for quotes.

* Vendors request access to the vendor collaboration portal by using a workflow which runs on a nightly schedule.

Intercompany setup

Vendor123 resides in US franchise Company1 and is set up for intercompany transactions. Customer345 resides in Canada franchise Company1 and is set up for intercompany transactions.

Requirements

Franchises

Each franchise must pay two percent of monthly sales to Alpine Ski House Corporate.

Each franchise must report their own financials to Alpine Ski House Corporate monthly.

US franchises require a three-way-match on all purchases, with a 1-percent price tolerance.

Canadian franchises require a three-way-match on all purchases except paper products, which have a 10- percent price tolerance.

Corporate

* Advertising costs must be balanced across the 10 resorts monthly. These costs must be split across the 12 resorts once construction of the final two resorts is completed.

* Administration costs must be split across the 10 resorts proportional to the amount of sales generated.

* One percent of all pack and individual ski pass sales must be donated quarterly to an environmental protection organization.

* The finance department must be able to see purchasing contracts and discounts for vendors based on volume spend.

Employees

All employee expense reports that contain the word entertainment must be reviewed for audit purposes. If a journal is posted incorrectly, the entire journal and not just the incorrect line must be fully reversed for audit purposes.

Resorts

All resorts must use Dynamics 365 Finance for budgeting and must first be approved by the regional manager.

Purchased fixed assets must automatically be acquired at product receipt.

Issues

* User1 reports that irrelevant dimensions display in the drop down when entering a General journal.

* User2 reports that dimension 00 is being used for all balance sheet accounts.

* User3 tries to generate the quarterly sales tax liability payment for a specific state but does not see any payables available for that state's vendor.

* User4 receives a call from a vendor who cannot access the vendor collaboration portal but needs immediate access.

* User5 notices a large amount of entertainment expenses being posted without an audit review.

* User6 needs to have visibility into the increase in budget that is necessary to staff the two new resorts opening next year.

* User7 needs to use Dynamics 365 Finance for situational budgeting planning with the ability to increase and decrease the existing plans by certain percentages.

* User8 made a mistake while posting a 1,000-line journal and reverses the entire journal but cannot find the lines that included errors during the reversal.

* User9 made a mistake while posting a 55-line journal and reverses the entire journal.

* User10 realizes that the purchase of five new computers did not acquire five new fixed assets upon receipt.

NEW QUESTION # 247

You are implementing a Dynamics 365 for Finance and Operations General ledger module for a client that has multiple legal entities. The client has the following requirements:

*Post journal entries for all companies from one legal entity.

*Configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.

*Automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.

*Set up fixed or variable allocations, and then review the allocations in a journal before posting,

*Automatically post year-end results to account 30016 during year-end close.

You need to configure the system

Which system capability should you configure? To answer, select the appropriate configuration in the answer area.

Answer:

Explanation:

NEW QUESTION # 248

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets 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 customer uses Dynamics 365 Finance.

notices incorrect postings to the ledger entered via journal.

The system must enforce the following:

Expense accounts (6000-6998) require department, division, and project with all transactions. Customer dimension is optional.

Revenue accounts (4000-4999) require department and division and allow project and customer dimensions.

Liability accounts (2000-2999) should not have any dimensions posted.

Expense account (6999) requires department, division, project and customer dimensions with all transactions.

You need to configure the account structure to meet the requirements.

You need:

Configure one account structure with department, division, project and customer dimensions

Configure one account structure with department, division, project and customer dimensions. Configure asterisks in all columns for Expense accounts (6000-6999), Revenue accounts (4000-4999), and Liability accounts (2000-2999).

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

Explanation:

As asterisk in all dimension columns would mean that a value must be configured for all dimensions.

As asterisk

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

NEW QUESTION # 249

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