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The MB-310 Certification Exam is ideal for professionals who have experience in finance, accounting, or consulting. MB-310 exam is designed to test the candidate's ability to apply their knowledge in various scenarios and make sound financial decisions. Microsoft Dynamics 365 Finance Functional Consultant certification validates the candidate's skills and knowledge in finance and accounting, making them a valuable asset to any organization.

>> **MB-310 Updated Demo** <<

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We offer a money-back guarantee if you fail despite proper preparation and using our product (conditions are mentioned on our guarantee page). This feature gives you the peace of mind to confidently prepare for your Microsoft Dynamics 365 Finance Functional Consultant (MB-310) certification exam. Our Microsoft MB-310 exam dumps are available for instant download right after purchase, allowing you to start your Microsoft Dynamics 365 Finance Functional Consultant (MB-310) preparation immediately.

Microsoft MB-310 certification exam is primarily targeted towards professionals with experience in finance, accounting, or information technology. MB-310 exam is intended to validate the candidate's ability to implement financial management processes that meet the business requirements of an organization. These processes include financial statements, budgeting, cash flow, and cost accounting. MB-310 Exam also tests the candidate's ability to configure and customize financial management functionalities within Dynamics 365 Finance.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q166-Q171):

NEW QUESTION # 166

A rental service company hires you to configure their system to implement accrual schemes.

You need to configure the accrual schemes for this company.

Which configuration and transaction options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Configuration

Applicable function area
Accrual setup

Action

Apply the scheme to revenue only.
Apply the scheme to costs only.
Apply the scheme to both revenue and costs.

Specify the frequency of the accruals.
Specify the journal type for the accruals.
Specify whether the accruals are reversable.

Answer:

Explanation:

Answer Area

Configuration

Applicable function area
Accrual setup

Action

Apply the scheme to revenue only.
Apply the scheme to costs only.
Apply the scheme to both revenue and costs.

Specify the frequency of the accruals.
Specify the journal type for the accruals.
Specify whether the accruals are reversable.

NEW QUESTION # 167

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:

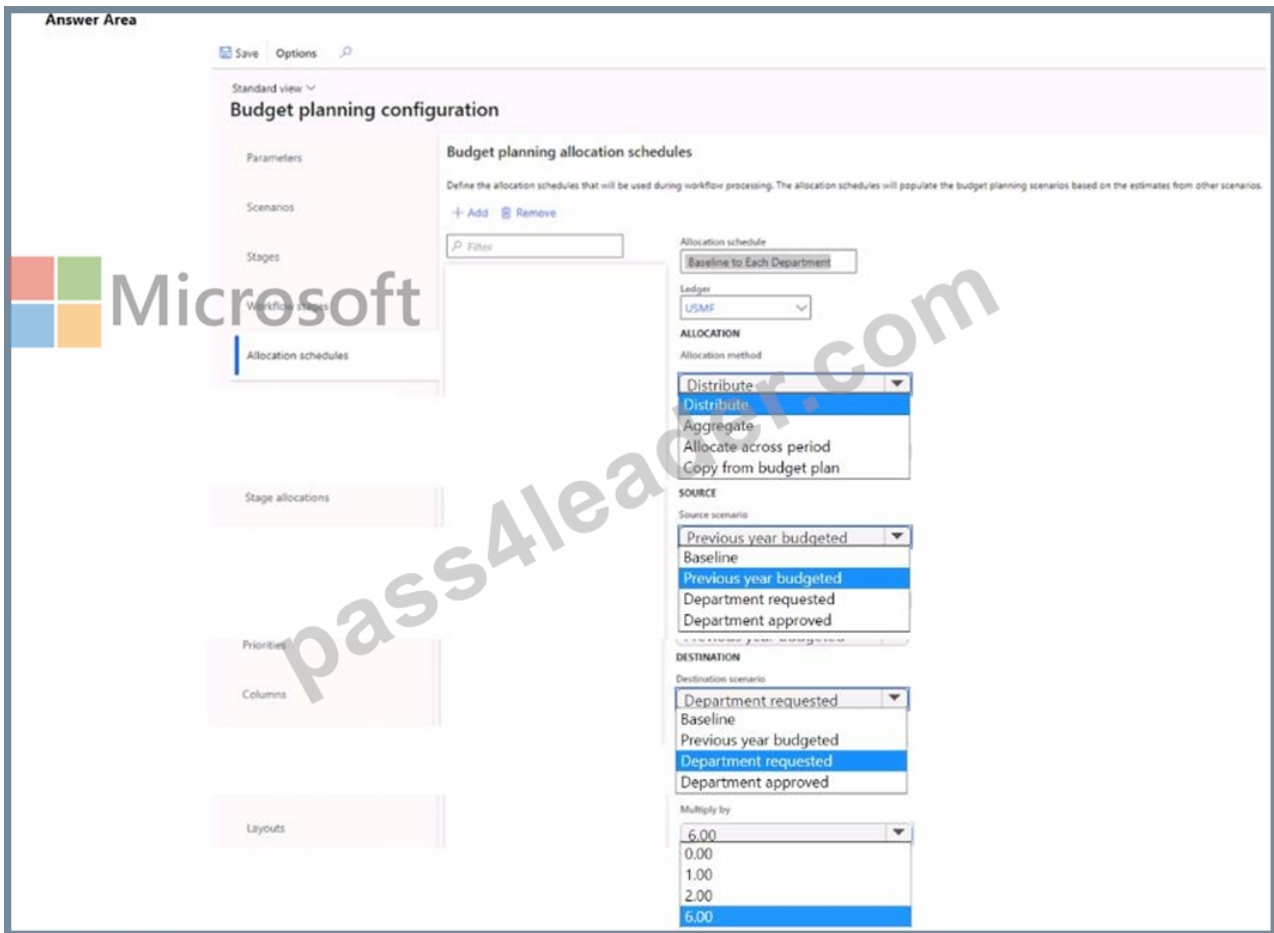
- 6.00
- 0.00
- 1.00
- 2.00
- 6.00

Stage allocations

Priorities

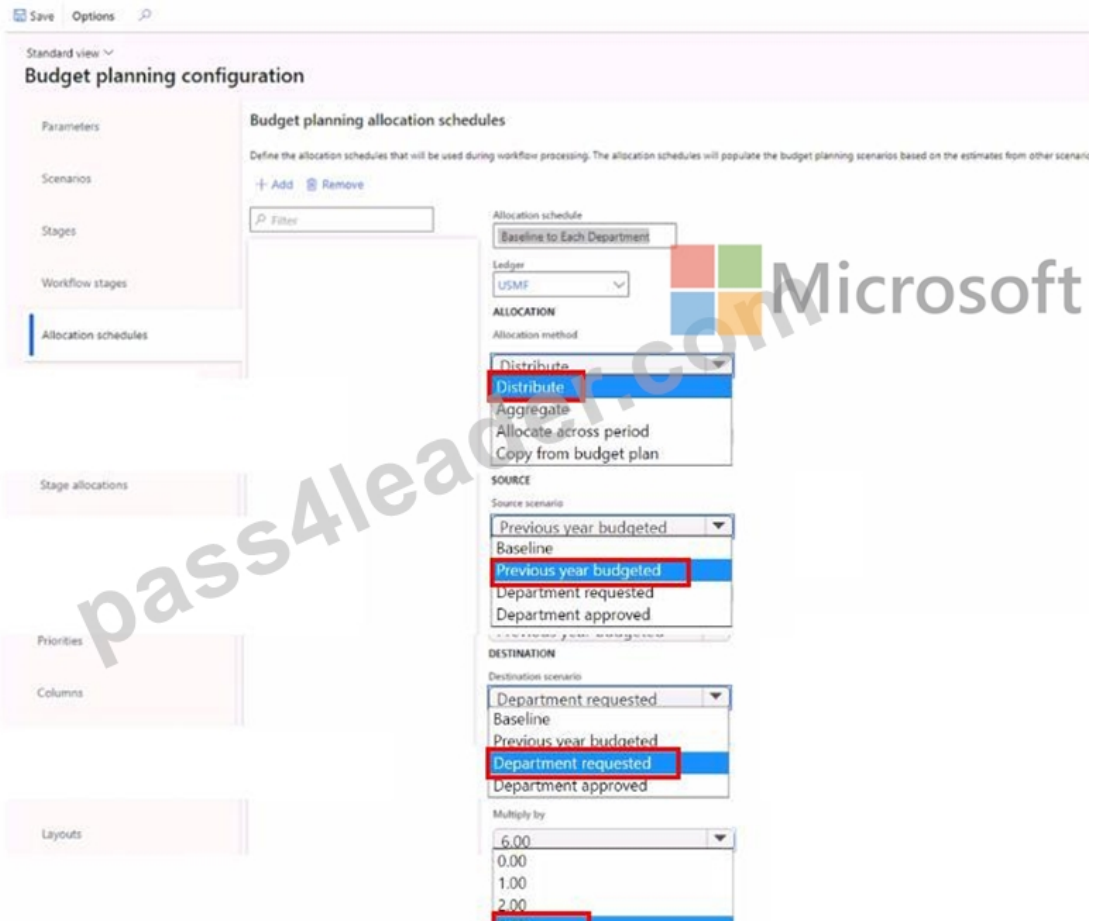
Columns

Layouts



Answer:

Explanation:



NEW QUESTION # 168

You need to determine the root cause for User1's issue.

Which configuration options should you check? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Item purchased

Configuration option

Computer

Dropdown menu for Computer configuration options:

- Item groups
- Procurement categories
- Purchasing policies
- Item model groups

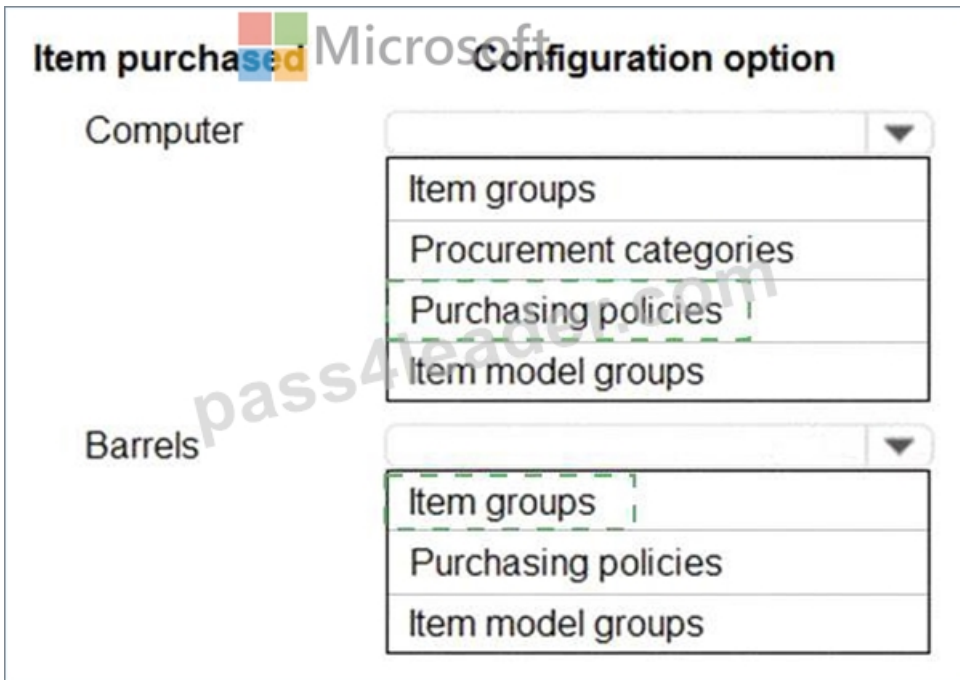
Barrels

Dropdown menu for Barrels configuration options:

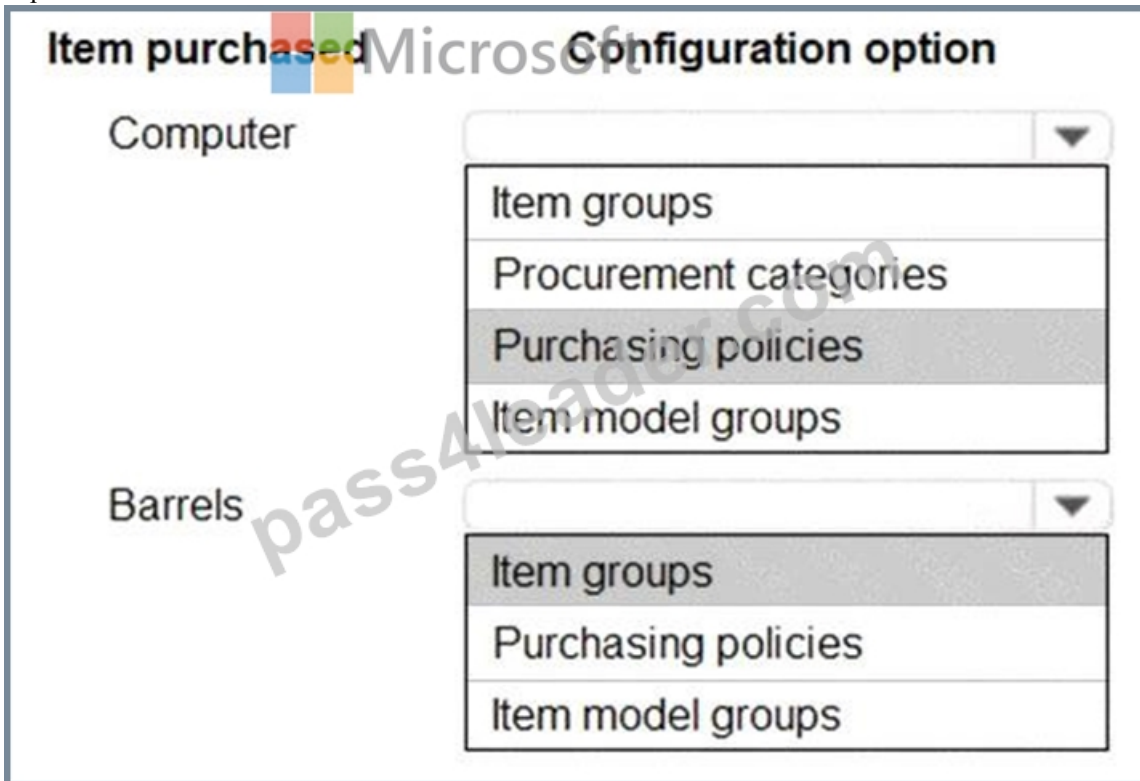
- Item groups
- Purchasing policies
- Item model groups

Answer:

Explanation:



Explanation:



NEW QUESTION # 169

A company plans to implement financial management with Dynamics 365 Finance.

The company must be able to view cost changes for manufactured items without affecting the current active costs.

You need to configure the costing versions.

Which type of costing version should you configure?

- A. Standard costs
- B. Actual cost tracking
- C. Planned costs
- D. Indirect cost allocation

Answer: C

Explanation:

Planned cost versions are used to analyze and review cost changes for manufactured items without impacting active inventory costs. They support simulations and cost reviews, allowing visibility into potential cost changes before any activation.

NEW QUESTION # 170

A retail company has outlets in multiple locations. Taxes vary depending on the location.

You need to configure the various components of the tax framework.

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.

The screenshot shows a configuration interface with two main sections: 'Actions' and 'Answer Area'. The 'Actions' list contains five items:

- Set up sales tax authorities and sales tax settlement periods.
- Set up sales tax groups and item sales tax groups.
- Set up main accounts and ledger posting groups for sales tax.
- Set up sales tax codes.
- Set up sales tax parameters on the application parameter pages.

The 'Answer Area' is currently empty. Navigation arrows are visible on the right side of the interface.

Answer:

Explanation:

The 'Answer Area' shows the following sequence of actions:

- Set up main accounts and ledger posting group for sales tax
- Set up sales tax authorities and sales tax settlement periods
- Set up sales tax codes
- Set up sales tax group and item sales tax groups
- Set up sales tax parameters on the application parameter pages

- 1 - Set up main accounts and ledger posting group for sales tax
- 2 - Set up sales tax authorities and sales tax settlement periods
- 3 - Set up sales tax codes
- 4 - Set up sales tax group and item sales tax groups
- 5 - Set up sales tax parameters on the application parameter pages

NEW QUESTION # 171

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