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Microsoft MB-310 Exam is designed for professionals who want to become certified Dynamics 365 Finance Functional Consultants. MB-310 exam is one of the most sought-after certifications in the field of finance and accounting. It tests the candidate's understanding of financial management, accounting, and operations in Microsoft Dynamics 365 for Finance and Operations. Microsoft Dynamics 365 Finance Functional Consultant certification ensures that the candidate has the skills and knowledge needed to work with financial management in a complex business environment.

## **Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q146-Q151):**

### **NEW QUESTION # 146**

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

You need to assign the Accountant closing role for the USMF legal entity to an employee named Theresa Jayne.

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

#### **Answer:**

Explanation:

See explanation below.

- \* Navigate to System administration
- \* Select the 'Accountant Closing'
- \* Click the "Manually assign / exclude users" button
- \* Select the Theresa Jayne user account and click the "Assign to role" button.
- \* Click the "Assign organizations" button
- \* Select the "Grant access to specific organizations" option
- \* Select the USMF legal entity and click the "Grant" button.

Reference:

<https://www.dynamics-tips.com/system-administration/security-roles>

### **NEW QUESTION # 147**

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet 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 client has multiple legal entities set up in Dynamics 365 for Finance and Operations. All companies and data reside in Finance and Operations.

The client currently uses a separate reporting tool to perform their financial consolidation and eliminations. They want to use Finance and Operations instead.

You need to configure the system and correctly perform eliminations.

Solution: Select Consolidate with import.

Does the solution meet the goal?

- A. No
- B. Yes

#### **Answer: A**

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination-overview>

### **NEW QUESTION # 148**

A client is implementing the Budgeting module in Dynamics 365 Finance.

You need to configure the correct budget control area to meet the client's requirements.

Track budgeting control on purchase requisitions.

Include unposted actual transactions in the calculation of the remaining budget for the period.

Allow specific individuals to post transactions that exceed the budget.

Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.

What should you configure? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

### Answer Area

#### Client requirement

Track budgeting control on purchase requisitions.



Include unposted actual transactions in the calculation of the remaining budget for the period.

Allow specific individuals to post transactions that exceed the budget.

Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.

#### Setup area

Documents and journals  
Budget funds available  
Define budget control rules  
Define message levels

Documents and journals  
Budget funds available  
Select main accounts  
Assign budget models

Define message levels  
Budget funds available  
Over budget permissions  
Define budget groups

Budget funds available  
Over budget permissions  
Define budget groups  
Select main accounts

### Answer:

Explanation:

#### Answer Area

#### Client requirement

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Budget funds available  
Over budget permissions  
Define budget groups  
Select main accounts

## Reference:

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

## NEW QUESTION # 149

You manage customer credit and collections in a Dynamics 365 Finance implementation.

At the beginning of each month, you must send collection letters to customers whose payments are overdue.

You need to configure the collection letter functionality.

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
Create a customer group.	
Define the collection letter sequence.	
Link the collection letter sequence to a customer posting profile.	
Post the collection letter.	
Generate the collection letter.	

### Answer:

### Explanation:

**Actions**

- Create a customer group.
- Define the collection letter sequence.
- Link the collection letter sequence to a customer posting profile.
- Post the collection letter.
- Generate the collection letter.

**Answer area**

- Define the collection letter sequence.
- Link the collection letter sequence to a customer posting profile.
- Post the collection letter.
- Generate the collection letter.

Navigation arrows: A large watermark 'torrentvalley.com' is overlaid on the diagram. To the right of the 'Answer area' list, there are two circular arrows: a clockwise arrow at the top and a counter-clockwise arrow at the bottom.

### Explanation:

Actions	 Microsoft Dynamics Customer Collection Letters	Answer area
Create a customer group.		<ol style="list-style-type: none"><li data-bbox="804 1363 1279 1367">1 Define the collection letter sequence.</li><li data-bbox="804 1367 1279 1374">2 Link the collection letter sequence to a customer posting profile.</li><li data-bbox="804 1374 1279 1381">3 Post the collection letter.</li><li data-bbox="804 1381 1279 1381">4 Generate the collection letter.</li></ol>

## NEW QUESTION # 150

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	Action
Applicable function area	<input type="checkbox"/> Apply the scheme to revenue only. <input type="checkbox"/> Apply the scheme to costs only. <input checked="" type="checkbox"/> Apply the scheme to both revenue and costs.
Accrual setup	<input type="checkbox"/> Specify the frequency of the accruals. <input type="checkbox"/> Specify the journal type for the accruals. <input type="checkbox"/> Specify whether the accruals are reversible.

**Answer:**

Explanation:

**Answer Area**

Configuration	Action
Applicable function area	<input type="checkbox"/> Apply the scheme to revenue only. <input type="checkbox"/> Apply the scheme to costs only. <input checked="" type="checkbox"/> Apply the scheme to both revenue and costs.
Accrual setup	<input type="checkbox"/> Specify the frequency of the accruals. <input type="checkbox"/> Specify the journal type for the accruals. <input type="checkbox"/> Specify whether the accruals are reversible.

## NEW QUESTION # 151

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