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MB-310
Microsoft 365 Finance
Functional
Consultant

Certification Questions
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To prepare for the MB-310 exam, Microsoft recommends that candidates take the Finance in Dynamics 365 for Finance and Operations course. This course covers the fundamental concepts of financial management in Dynamics 365 Finance and provides hands-on experience in using the application. Additionally, candidates can use study materials and practice exams available on the Microsoft website to prepare for the exam.

The MB-310 certification exam consists of multiple-choice questions that evaluate a candidate's ability to configure and implement financial management processes in Microsoft Dynamics 365 Finance. MB-310 exam assesses the candidate's ability to perform tasks such as setting up and managing financial modules, creating and managing financial reports, configuring cash and bank management, and managing budgets. MB-310 Exam also tests the candidate's knowledge of compliance and security requirements related to financial management.

Microsoft MB-310 certification exam covers various topics related to financial management in Microsoft Dynamics 365 Finance, such as configuring and using accounts payable and accounts receivable, managing financial transactions, performing budgeting and forecasting, and managing financial reporting. Microsoft Dynamics 365 Finance Functional Consultant certification exam also tests the candidates' ability to integrate financial management with other modules of Microsoft Dynamics 365 Finance, such as supply chain management and project management.

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q214-Q219):

NEW QUESTION # 214

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:

Explanation:

Explanation

Reference:

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

NEW QUESTION # 215

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:

- 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:

Explanation:

Explanation

NEW QUESTION # 216

A client is using Dynamics 365 Finance for sales order processing and accounts receivable. The client has two customer groups and two Accounts receivable trade accounts. Foreign customers in Group 80 are assigned to account 12001. Domestic customers in Group 40 are assigned to account 12000.

You are viewing the client's current setup of Customer posting profiles.

- 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:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/customer-posting-profiles>

NEW QUESTION # 217

A public sector company is configuring encumbrance for managing capital budgets. The finance department needs to configure posting definitions for bank transactions. You need to configure Dynamics 365 for Finance and Operations for cash settlements.

What should you do?

- A. Configure combined deposit amounts.
 - B. Configure general ledger year-end close.
 - C. Configure budget appropriations.
 - D. Configure advanced ledger entries.

Answer: A

NEW QUESTION # 218

You need to ensure accounting entries are transferred from subledgers to general ledgers.

How should you configure the batch transfer rule? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

□

Answer:

Explanation:

□ Explanation:

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NEW QUESTION # 219

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