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Microsoft MB-310

Microsoft Dynamics 365 Finance Functional Consultant

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

Answer:

Explanation:

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q275-Q280):

NEW QUESTION # 275

A company implemented Dynamics 365 Finance less than The following business rules must be implemented to

- * Operations must be allowed to exceed budget
- * Marketing must receive warnings when the)
- * Sales must not exceed its budget.
- * All departments must have a calculation in in place to determine what they can spend.
- * Budget funds do not need to be recorded in the general ledger.

You need to configure budget controls.

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

NOTE: Each correct selection is worth one points.

☐

Answer:

Explanation:

☐

Explanation:

☐

NEW QUESTION # 276

A client plans to use the cost accounting module in Dynamics 365 for Finance and Operations. You need to associate the correct definitions to the correct cost accounting concepts. Which terms match the definitions? To answer, select the appropriate configuration in the answer are3. NOTE: Each correct selection is worth one point.

☐

Answer:

Explanation:

☐

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cost-accounting/terms-cost-accounting>

NEW QUESTION # 277

A customer implements Dynamics 365 Finance.

The customer observes that during foreign currency revaluation of the Accounts Receivable subledger, the results are not as expected.

You need to re-run the foreign currency revaluation of the Accounts Receivable subledger.

Which currency revaluation method should you use for each requirement? To answer, drag the appropriate methods to the correct requirements. Each method 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.

☐

Answer:

Explanation:

☐

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/cash-bank-management/foreign-currency-revaluation-accounts-payable-accounts-receivable>

NEW QUESTION # 278

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:

- 1 - Create a free text invoice template with header, line accounting distribution, and financial dimension information.
- 2 - Assign the template to the customers that you want to invoice.
- 3 - Process the recurring invoice by specifying the invoice data and the template to generate the invoices.
- 4 - Posting recurring free text invoices through the periodic posting button.
- 5 - Print recurring free text invoices.

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/set-up-process-recurring-invoices>

NEW QUESTION # 279

You need to configure invoice validation for vendors in Dynamics 365 for Finance and Operations. You are viewing the Accounts payable parameter for Invoice validation.

Answer:

Explanation:

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice-matching-validation>

NEW QUESTION # 280

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