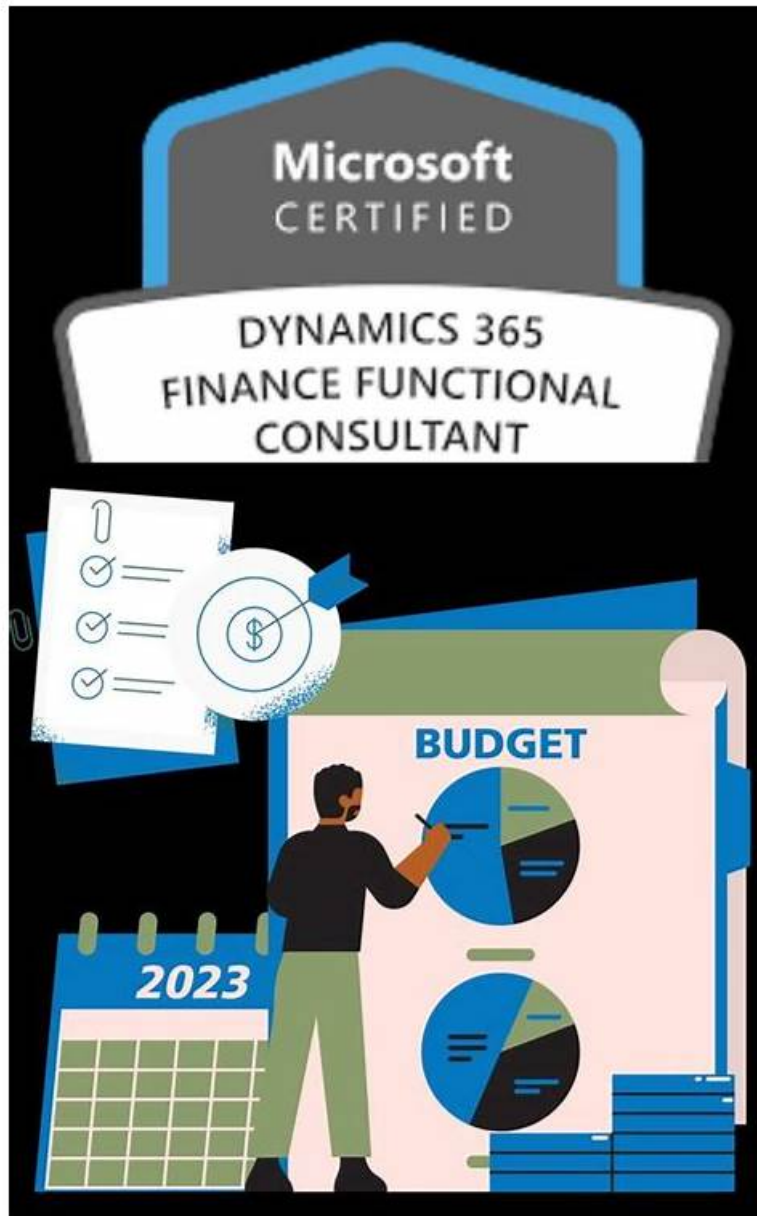


# Microsoft MB-310 Book Pdf: Microsoft Dynamics 365 Finance Functional Consultant - ValidBraindumps Promises you "Money Back Guaranteed"



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Microsoft MB-310 (Microsoft Dynamics 365 Finance Functional Consultant) exam is designed for individuals who want to validate their skills and knowledge in the field of finance and accounting within the context of Dynamics 365. Microsoft Dynamics 365 Finance Functional Consultant certification is intended for functional consultants who work with finance and accounting teams to translate business requirements into practical solutions using Dynamics 365 Finance.

## MB-310 Real Questions & MB-310 Exam Cram & MB-310 Latest Dumps

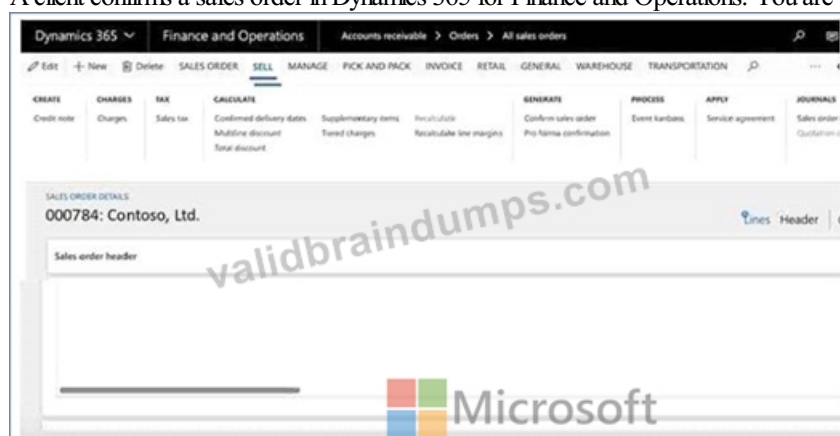
You can even print the study material and save it in your smart devices to study anywhere and pass the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) certification exam. The second format, by ValidBraindumps, is a web-based MB-310 practice exam that can be accessed online through browsers like Firefox, Google Chrome, Safari, and Microsoft Edge. You don't need to download or install any excessive plugins or Software to use the web-based software.

Microsoft MB-310 certification exam is designed for professionals who want to validate their skills and knowledge in Microsoft Dynamics 365 Finance Functional Consultancy. Microsoft Dynamics 365 Finance Functional Consultant certification exam tests the candidate's ability to configure, implement, and support the financial management processes within Dynamics 365 Finance. Passing the MB-310 Exam validates that the professional has the technical and functional skills required to be a Microsoft Dynamics 365 Finance Functional Consultant.

### Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q153-Q158):

#### NEW QUESTION # 153

A client confirms a sales order in Dynamics 365 for Finance and Operations. You are viewing the confirmed sales order.



Answer Area

What should you select to view the original document and print preview to reprint this document?

Pro forma confirmation  
Sales order confirmation journal  
Confirm sales order

What should you select to view the service fee that was added to the confirmed sales order?

the Inventory menu in the Sales order line area, and then select Transactions  
the Charges button on the ribbon  
the Supplementary items button on the ribbon  
the Sales order line menu in the Sales order line area, and then select Order events

Answer:

Explanation:



What should you select to view the original document and print preview to reprint this document?

Pro forma confirmation
<b>Sales order confirmation journal</b>
Confirm sales order

What should you select to view the service fee that was added to the confirmed sales order?

the Inventory menu in the Sales order line area, and then select Transactions
<b>the Charges button on the ribbon</b>
the Supplementary items button on the ribbon
the Sales order line menu in the Sales order line area, and then select Order events

**NEW QUESTION # 154**

You are configuring Dynamics 365 Finance.

Transactions are being approved for all sales transactions. This configuration results in numerous fraudulent transactions. The payment provider requires verification of the following information in order to authorize transactions:

- account holder name
- billing address
- postal code

You need to configure the system to only approve transactions with a verified address.

Which option should you select for credit card authorization?

- A. Account holder
- B. Always accept transaction
- C. Postal code
- **D. Billing address**

**Answer: D**

**NEW QUESTION # 155**

Your company uses Dynamics 365 Finance.

You must record an interest expense that occurs every month. It must be recorded the same way each month.

Your manager wants each interest posting to use the number scheme "INT-XXXX", with XXXX representing a sequential number.

You need to configure the system.

What should you create? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Option					
Interest payment	<table border="1"> <tr><td>Posting definition</td></tr> <tr><td>Voucher template</td></tr> <tr><td>Accrual scheme</td></tr> <tr><td><b>Posting definition</b></td></tr> </table>	Posting definition	Voucher template	Accrual scheme	<b>Posting definition</b>	
Posting definition						
Voucher template						
Accrual scheme						
<b>Posting definition</b>						
Numbering scheme	<table border="1"> <tr><td>Number sequence for the voucher</td></tr> <tr><td><b>Number sequence for the voucher</b></td></tr> <tr><td>Number sequence for the vendor</td></tr> <tr><td>Number sequence for the Accounts payable main account</td></tr> <tr><td>Default dimension for the Accounts payable main account</td></tr> </table>	Number sequence for the voucher	<b>Number sequence for the voucher</b>	Number sequence for the vendor	Number sequence for the Accounts payable main account	Default dimension for the Accounts payable main account
Number sequence for the voucher						
<b>Number sequence for the voucher</b>						
Number sequence for the vendor						
Number sequence for the Accounts payable main account						
Default dimension for the Accounts payable main account						

**Answer:**

Explanation:

**Answer Area**

**Requirement**

**Option**

Interest payment

- Posting definition
- Voucher template
- Accrual scheme
- Posting definition

Numbering scheme

- Number sequence for the voucher
- Number sequence for the voucher
- Number sequence for the vendor
- Number sequence for the Accounts payable main account
- Default dimension for the Accounts payable main account



**Explanation:**

**Answer Area**



**Requirement**

**Option**

Interest payment

- Posting definition

Numbering scheme

- Number sequence for the voucher

**NEW QUESTION # 156**

A client is implementing fixed assets in Dynamics 365 Finance.

You need to specify which parameters should be configured to meet the business requirements.

Which parameters meet the requirements? To answer, drag the appropriate parameters to the correct requirements. Each parameter 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.

Parameters	Requirement	Parameter
posting profile	Specify a depreciation account.	<input type="text"/>
depreciation profile	Specify a scrap account.	<input type="text"/>
asset book	Track independent life cycle of asset.	<input type="text"/>

**Answer:**

**Explanation:**

**Answer Area**

posting profile
posting profile
asset book

- 1 - posting profile
- 2 - posting profile
- 3 - asset book

**Reference:**

<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/tasks/set-up-fixed-asset-posting-profiles>

<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/set-up-fixed-assets>

