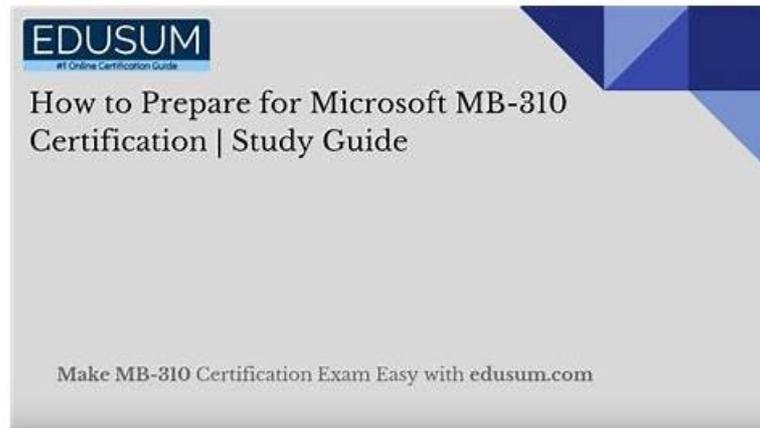


Another way to prepare for the MB-310 Exam



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A generally accepted view on society is only the professionals engaged in professional work, and so on, only professional in accordance with professional standards of study materials, as our MB-310 study materials, to bring more professional quality service for the user. Our study materials can give the user confidence and strongly rely on feeling, lets the user in the reference appendix not alone on the road, because we are to accompany the examinee on MB-310 Exam, candidates need to not only learning content of teaching, but also share his arduous difficult helper, so believe us, we are so professional company.

The candidates for the Microsoft MB-310 Exam must understand its content before attempting to pass it. It is recommended that they go through the official website for the updated details at the point of preparing for the test. The topics covered within the domain of the certification exam are highlighted below:

Defining and Configuring Financial Management (50-55%):

- Configure, collect, and report taxes: the learners need to show competence in configuring tax groups, settlement periods, jurisdiction, and tax codes; configuring tax ledger posting groups; preparing the periodic filings, such as year-end tax reporting
- Configure currencies & ledgers: the candidates should be able to construct fiscal years, periods, and calendars; configure ledgers; explain and configure the batch transfer rules; configure conversions and currencies for legal entities; configure the currency exchange rate providers; enter the currency exchange rates manually;
- Perform periodic processes: this section requires competence in configuring closing schedule and financial period workspace; defining and demonstrating year-end processes and periodic closing processes; performing elimination processes and financial consolidation; configuring the allocation terms for main accounts; creating and processing ledge allocation policies; implementing the revaluation processes for foreign currency; creating and managing financial reports, including report definitions, row, and column;
- Define & configure charts of accounts: this objective requires that the applicants demonstrate competence in defining and configuring charts of accounts & main accounts; explain the use cases for main accounts categories, balance control accounts, and ledger account aliases; configuring financial dimension & dimension sets; configuring legal entity overrides for main accounts and financial dimensions; creating and configuring account structures & advanced rules;
- Implement cost management & cost accounting: the potential candidates should have the skills in explaining cost accounting terms and processes; configuring cost accounting procedures; creating cost accounting reports with the use of the Cost Accounting Report wizard; explaining and configuring indirect costs and costing sheet.

The area will also measure one's skills in configuring cost groups and cost objects, implementing inventory costing versions, differentiating between the inventory costing methodologies, configuring posting profiles and item groups, as well as performing adjustment processes and inventory closing.

Microsoft Dynamics 365 Finance Functional Consultant Updated Torrent & MB-310 Training Vce & Microsoft Dynamics 365 Finance Functional Consultant Pdf Exam

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Detailed Exam Overview

The Microsoft MB-310 test is 150 minutes long and has about 40-60 questions. The exam format includes multiple-choice questions and other variants available in the Microsoft certification tests. The list of the possible types is in the FAQ section on the official webpage. It is known to be available to the students in the English language. The passing score is about 700 out of 1000 points, so try to earn more than that. The test is taken at a price of \$165 in the United States. The applicants in other countries might be required to pay more.

Microsoft MB-310 Certification Exam is an excellent way for individuals to validate their knowledge and understanding of financial management concepts within Microsoft Dynamics 365 Finance. It is designed for individuals who want to specialize in financial management and want to demonstrate their expertise to potential employers. By passing MB-310 exam, candidates can increase their value in the job market and advance their careers in financial management.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q226-Q231):

NEW QUESTION # 226

You are implementing a Dynamics 365 for Finance and Operations General ledger module for a client that has multiple legal entities. The client has the following requirements:

- * Post journal entries for all companies from one legal entity.
- * Configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.
- * Automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.
- * Set up fixed or variable allocations, and then review the allocations in a journal before posting.
- * Automatically post year-end results to account 30016 during year-end close.

You need to configure the system.

Which system capability should you configure? To answer, select the appropriate configuration in the answer area.

Client requirement

System capability

You must post journal entries for all companies from one legal entity.

- ledger allocation rules
- global journal entry
- intercompany journal
- accounts for automatic transactions

You must configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.

- intercompany journal
- global journal entry
- ledger allocation rules
- accounts for automatic transactions

You must automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.

- ledger allocation rules
- allocation terms
- accounts for automatic transactions
- intercompany journal

You must set up fixed or variable allocations, and then review the allocations in a journal before posting.

- intercompany journal
- ledger allocation rules
- allocation terms
- accounts for automatic transactions

The system must automatically post year-end results to account 30016 during year-end close.

- ledger allocation rules
- allocation terms
- accounts for automatic transactions
- intercompany journal

Answer:

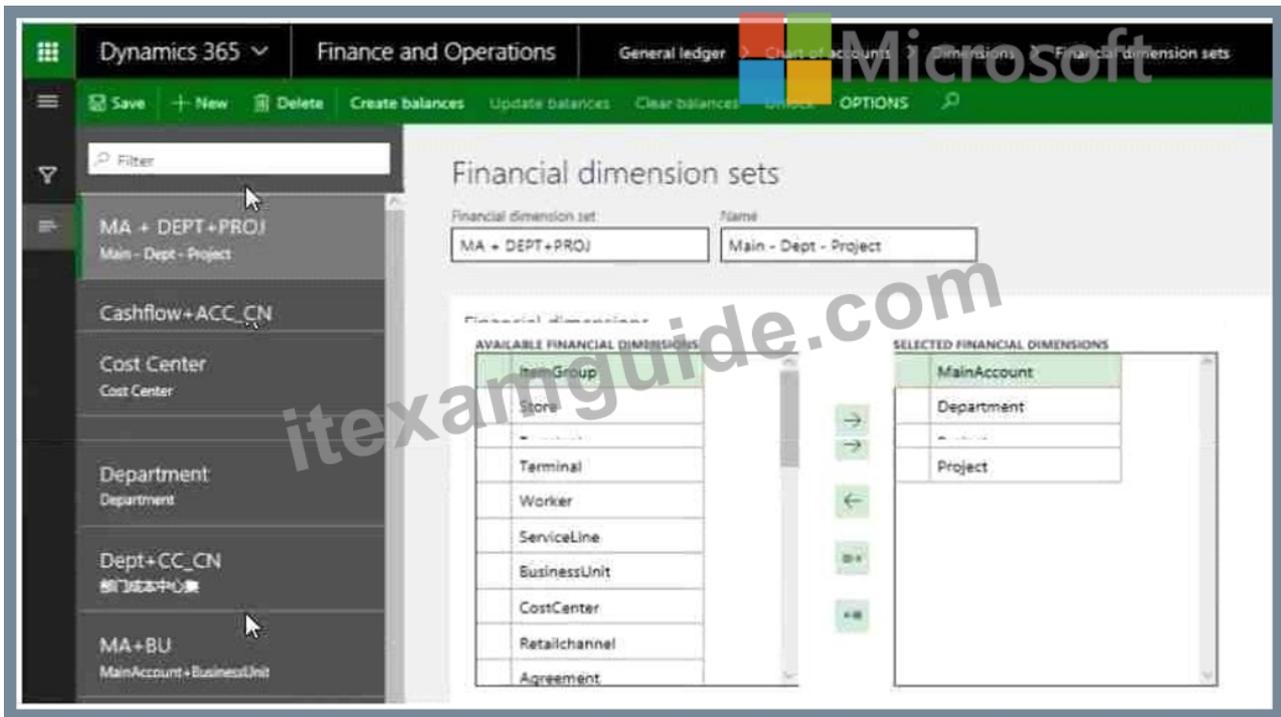
Explanation:

Client requirement	System capability
You must post journal entries for all companies from one legal entity.	<ul style="list-style-type: none"> ledger allocation rules global journal entry intercompany journal accounts for automatic transactions
You must configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.	<ul style="list-style-type: none"> intercompany journal global journal entry ledger allocation rules accounts for automatic transactions
You must automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.	<ul style="list-style-type: none"> ledger allocation rules allocation terms accounts for automatic transactions intercompany journal
You must set up fixed or variable allocations, and then review the allocations in a journal before posting.	<ul style="list-style-type: none"> intercompany journal ledger allocation rules allocation terms accounts for automatic transactions
The system must automatically post year-end results to account 30016 during year-end close.	<ul style="list-style-type: none"> ledger allocation rules allocation terms accounts for automatic transactions intercompany journal

NEW QUESTION # 227

You Create a financial dimension set named MA + DEPT+PROJ as shown in the following screenshot. The financial dimension set include the following dimensions:

- * Main Account
- * Department
- * Project



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.

Question	Answer choice
Which statement about the newly created financial dimension set is correct?	<input type="checkbox"/> The named dimensions are selected and in the correct order. In reports, the financial dimensions will be seen in order from left to right. The financial dimension set is ready to be used in reporting.
Which options are available for balances when they are created?	<input type="checkbox"/> Create balances <input type="checkbox"/> Rebuild balances
Which options are available for balances when they are created?	<input type="checkbox"/> Create balances <input type="checkbox"/> Rebuild balances

Answer:

Explanation:

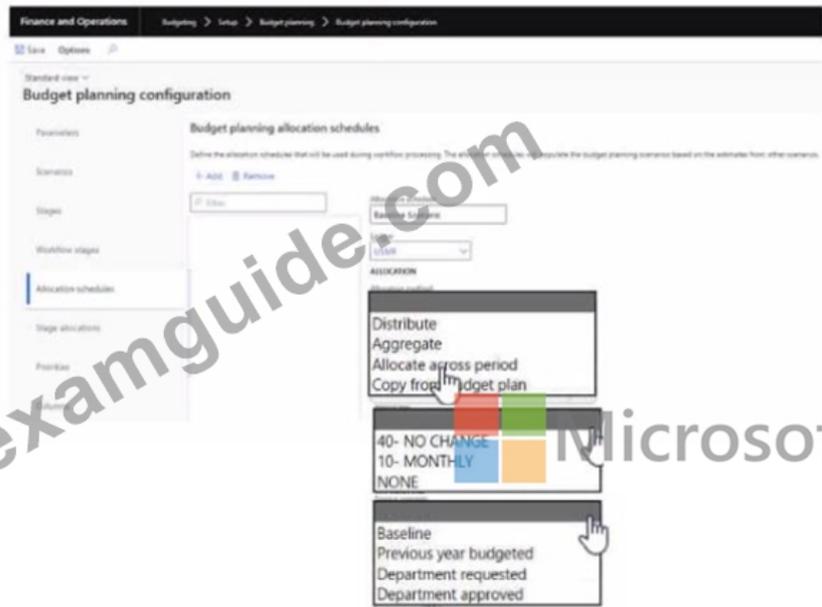
Question	Answer choice
Which statement about the newly created financial dimension set is correct?	<input checked="" type="checkbox"/> The named dimensions are selected and in the correct order. In reports, the financial dimensions will be seen in order from left to right. The financial dimension set is ready to be used in reporting.
Which options are available for balances when they are created?	<input checked="" type="checkbox"/> Create balances <input type="checkbox"/> Rebuild balances
Which options are available for balances when they are created?	<input checked="" type="checkbox"/> Create balances <input type="checkbox"/> Rebuild balances

NEW QUESTION # 228

A company uses Dynamics 365 Finance. The company induces sot departments that participate in the budget planning process. The finance department generates a previous year budget scenario You must generate a new baseline scenario that is based on the previous year's budget scenario.

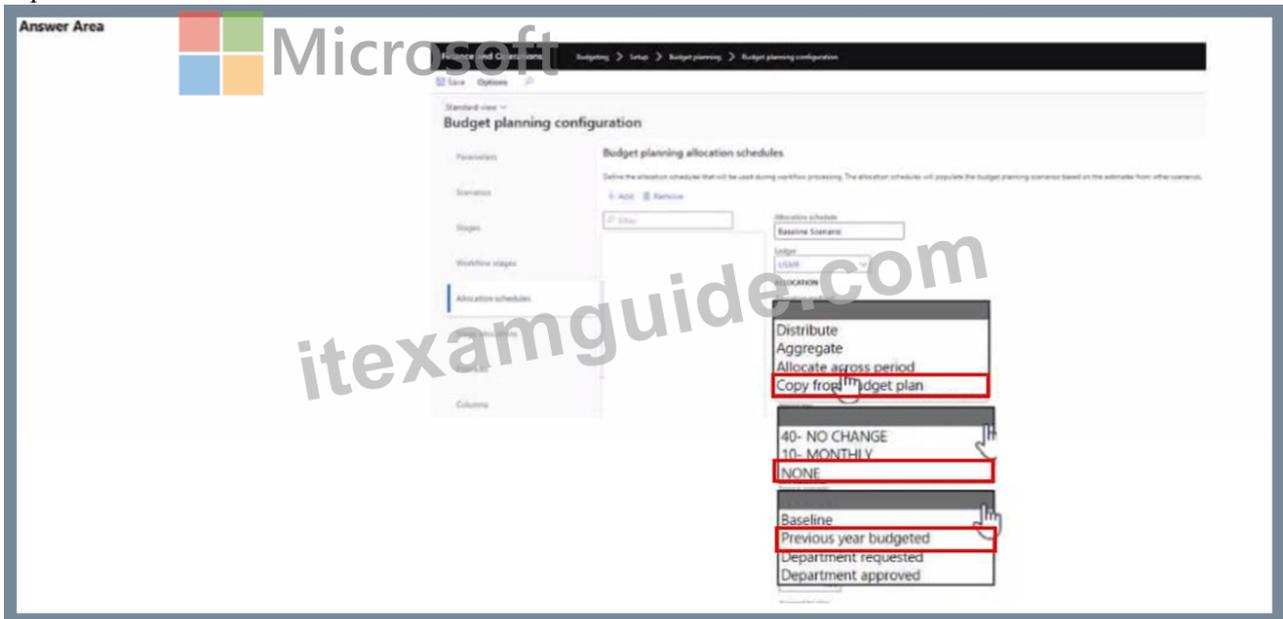
Department managers must be able to enter their budget requests in the baseline scenario. Al department requests must be made available to the finance department so that they can determine the total budget funds requested and approve the budget scenario You need to configure the allocation schedule.

How should you configure the schedule for the baseline scenario? To answer, select the appropriate options in the dialog box in the answer area NOTE: Each correct selection worth one point.



Answer:

Explanation:



NEW QUESTION # 229

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.

.....

Actions	Answer Area
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.	

Microsoft

Answer:

Explanation:

Answer Area Microsoft

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

- 1 - Set up main accounts and ledger posting groups 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 groups and item sales tax groups.
- 5 - Set up sales tax parameters on the application parameter pages.

NEW QUESTION # 230

A legal entity has locations and customers in multiple states within the United States. You need to ensure that taxable customers are charged sales tax for taxable items in their delivery location. Which three settings must you configure? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. the Sales tax codes
- B. the Item Sales tax group on the Item record
- C. the Terms of delivery setup
- D. the Sales reporting codes
- E. the Sales tax group on the Customer record

Answer: A,C,E

Explanation:

Section: Set up and configure financial management

NEW QUESTION # 231

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