

Want to Know Your Readiness for Microsoft MB-310 Exam? Take Our Online Practice Test



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The MB-310 certification exam is one of the top-rated career advancement certifications in the market. This Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exam dumps have been inspiring beginners and experienced professionals since its beginning. There are several personal and professional benefits that you can gain after passing the Microsoft MB-310 Exam. The validation of expertise, more career opportunities, salary enhancement, instant promotion, and membership of Microsoft certified professional community.

Microsoft MB-310 certification exam consists of 40-60 multiple-choice questions, and candidates have 150 minutes to complete the exam. MB-310 exam is designed to assess the candidate's understanding of financial processes, as well as their ability to configure and implement Microsoft Dynamics 365 Finance solutions. To pass the exam, candidates must achieve a score of at least 700 out of a possible 1000.

To pass the MB-310 exam, candidates must have a solid understanding of various financial concepts, such as budgeting, financial reporting, and financial operations. They must also have a thorough understanding of how the Microsoft Dynamics 365 Finance application works and how it can be used to manage financial operations.

The MB-310 Certification is ideal for individuals who have experience working with Microsoft Dynamics 365 Finance and want to enhance their career prospects. Microsoft Dynamics 365 Finance Functional Consultant certification is also suitable for those who are looking to transition from a finance or accounting role to a functional consultant role. Microsoft Dynamics 365 Finance Functional Consultant certification demonstrates an individual's ability to provide business solutions and offer advice to clients on financial management processes. Achieving the MB-310 certification can open up new career opportunities and increase earning potential.

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q96-Q101):

NEW QUESTION # 96

You need to configure credit card processing for all three companies.

Which option 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 # 97

A food manufacturer uses commodities such as beans, corn, and chili peppers as raw materials. The prices of the commodities fluctuate frequently. The manufacturer wants to use cost versions to simulate these fluctuations.

You need to set up cost versions and prices to accomplish the manufacturer's goal.

For which purpose should you use each costing type? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versions>

NEW QUESTION # 98

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 date and the template to generate the invoice from

4 - Post recurring free text invoices through the periodic posting button

5 - Print recurring free text invoices

Reference:

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

NEW QUESTION # 99

A company uses the basic budgeting functionality in Dynamics 365 Finance. You are creating the budget in the system for the upcoming fiscal year.

The company uses budget workflow approvals to process budget entries. The company plans to split a business unit named IT and Infrastructure into two business units: Business Applications and IT Infrastructure.

You need to create the budget for the two business units based on 1.5. 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.

Answer:

Explanation:

Explanation

NEW QUESTION # 100

You use Dynamics 365 Finance to manage the financial operations of a company.

You need to configure the financial period close workspace for the month-end financial close.

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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Answer:

Explanation:

Explanation:

NEW QUESTION # 101

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