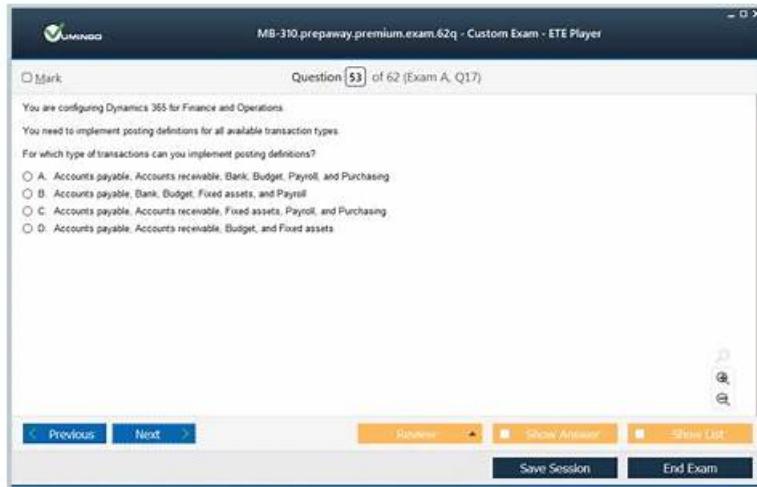


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The MB-310 certification is ideal for individuals who have experience working with Microsoft Dynamics 365 Finance and want to enhance their career prospects. Microsoft Dynamics 365 Finance Functional Consultant certification is also suitable for those 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.

Microsoft MB-310 Certification Exam is designed to validate the skills and knowledge of finance professionals who work with Microsoft Dynamics 365 Finance. Microsoft Dynamics 365 Finance Functional Consultant certification is intended for functional consultants who work with finance and accounting processes, and who have experience in implementing and configuring Microsoft Dynamics 365 Finance solutions. The MB-310 exam covers a range of topics related to finance and accounting, including financial management, accounts payable and receivable, budgeting, and financial reporting.

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q364-Q369):

NEW QUESTION # 364

You need to setup a process of tracking, recording, and analyzing costs associated with the products or activities of a nonmanufacturing organization.

You need to configure the prerequisite setup for the standard costing version for the current period.

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

- Assign ledger accounts to item postings that are related to standard cost variances.
- Define inventory parameters that are related to standard costs.
- Create an item model group for standard costs.
- Define ledger accounts that are related to standard cost variances.

Answer area

 Microsoft

<>^v

Answer:

Explanation:

Answer Area

Create an item model group for standard costs.

Define ledger accounts that are related to standard cost variances.

Assign ledger accounts to item postings that are related to standard cost variances.

Define inventory parameters that are related to standard costs.

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/prerequisites-standard-costs>

NEW QUESTION # 365

A client needs to configure Accounts payment vendor methods of payment to meet the following business requirements:

- * Configure the electronic method of payment to create one electronic payment for all of the invoices due.
- * Configure the system to ensure that all payments made with an electronic method of payment also forces the user to select which payment has been used.

You display the Methods of payment setup screen.

Save+ New>DeletePayment specificationPayment fee setupRemittance files for vendorsFile analyzeOPTIONS🔍

Filter

ELECTRONIC
Invoice

BRIDGING
Invoice

CHECK
Invoice

PAYROLL_CK
Invoice

PAYROLL_EL
Invoice

PDC
Invoice

METHODS OF PAYMENT - VENDORSMethod of paymentPeriodDescriptionGrace periodPayment status

Method of payment	Period	Description	Grace period	Payment status
ELECTRONIC		Electronic payment	0	

File formatsPayment control

EnabledDescription

<input type="checkbox"/>	Bank transaction type is mandatory
<input type="checkbox"/>	Offset account has the type bank
<input type="checkbox"/>	Check number is mandatory
<input type="checkbox"/>	Payment specification is mandatory
<input type="checkbox"/>	Payment ID is mandatory
<input type="checkbox"/>	Payment note is mandatory
<input type="checkbox"/>	Payment reference is mandatory

Payment attributesFile formats

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

How can you create a single electronic payment for all of the invoices due?

Answer choice

- Select Total from the Period list.
- Select Invoice from the Period list.
- Select None from the Payment status list.

How can you force the user to select which type of electronic payment has been used?

- Select Payment specification is mandatory.
- Select Payment reference is mandatory.
- Select Bank Transaction type is mandatory.
- Select Payment ID is mandatory.

Answer:

Explanation:

Question

How can you **create** a single electronic payment for all of the invoices due?

Answer choice

- Select Total from the Period list.
- Select Invoice from the Period list.
- Select None from the Payment status list.

How can you force the user to select which type of electronic payment has been used?

- Select Payment specification is mandatory.
- Select Payment reference is mandatory.
- Select Bank Transaction type is mandatory.
- Select Payment ID is mandatory.

Explanation:

Question

How can you create a single electronic **payment** for all of the invoices due?

Answer choice

- Select Total from the Period list.
- Select Invoice from the Period list.
- Select None from the Payment status list.

How can you force the user to select which type of electronic payment has been used?

- Select Payment specification is mandatory.
- Select Payment reference is mandatory.
- Select Bank Transaction type is mandatory.
- Select Payment ID is mandatory.

NEW QUESTION # 366

A company implements the general ledger module of Dynamics 365 Finance.

The company must allocate the advertising expense based on a department's sales in proportion to the total sales.

You need to configure the allocation rule.

How should you complete the configuration? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point

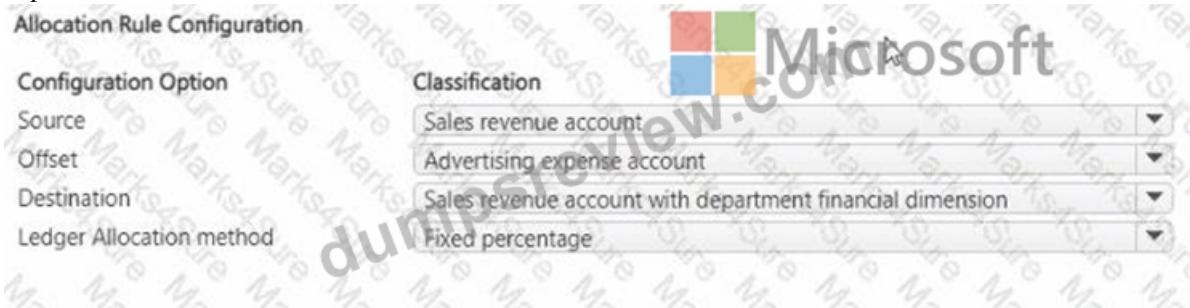


Answer:

Explanation:



Explanation:



NEW QUESTION # 367

You are asked to configure foreign currency revaluation in Dynamics 365 for Finance and Operations. You are viewing the main accounts,

on the configuration, what should you do?

Accounts receivable and Accounts payable?

MAIN ACCOUNTS - CHART OF ACCOUNTS SHARED

General

Identification

Main account: 110120

Name: Bank Account - CNY

Asset

Reporting type: CASH

Administrative category: CASH

Debit

CB/CB default

CB/CB requirement

Balance creation

Other account

Opening account

Active from: Active to: Active to: Active to:

Consolidation

Default consolidation account

CURRENCY

Default currency: CNY

Optional currency code: Reporting currency exchange rate type

Reporting currency exchange rate type

Do not allow manual entry

ADMINISTRATION

Select the Exchange rate type. Then select the Reporting currency exchange rate type. Select the Financial reporting exchange rate type. Then select the Currency translation type. Select the Exchange rate type. Then select the Financial reporting exchange rate type.

unrealized gain/loss
realized gain/loss
invoice amount is changed

Answer:

Explanation:

Explanation:
on the configuration, what should you do?

Select the Exchange rate type. Then select the Reporting currency exchange rate type.
Select the Financial reporting exchange rate type. Then select the Currency translation type.
Select the Exchange rate type. Then select the Financial reporting exchange rate type.

Accounts receivable and Accounts payable?

unrealized gain/loss
realized gain/loss
invoice amount is changed

Explanation:

You need to configure revaluation for the main account. Based on the configuration, what should you do?

Select the Exchange rate type. Then select the Reporting currency exchange rate type.
Select the Financial reporting exchange rate type. Then select the Currency translation type.
Select the Exchange rate type. Then select the Financial reporting exchange rate type.

What does the foreign currency revaluation process record in Accounts receivable and Accounts payable?

unrealized gain/loss
realized gain/loss
invoice amount is changed

NEW QUESTION # 368

You need to configure the system to meet invoicing requirement.

Which features should you use? 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	Answer Area	Requirement	Feature
Pending vendor invoice		Enter early product invoices.	Feature
Vendor invoice journal		Pay rent.	Feature
Vendor invoice register		Enter accrual invoices.	Feature

Answer:

Explanation:

Feature	Answer Area	Requirement	Feature
Pending vendor invoice		Enter early product invoices.	Pending vendor invoice
Vendor invoice journal		Pay rent.	Vendor invoice journal
Vendor invoice register		Enter accrual invoices.	Vendor invoice register

Explanation:

Requirement	Feature
Enter early product invoices.	Pending vendor invoice
Pay rent.	Vendor invoice journal
Enter accrual invoices.	Vendor invoice register

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/vendor-invoices-overview>

Topic 1, Munson's Pickles and Preserves Farm

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Munson's Pickles and Preserves Farm grows and distributes produce, jellies, and jams. The company's corporate headquarters is located in Dallas, TX. Munson's has one operations center and seven regional distribution centers in the United States.

The company has two wholly owned subsidiaries that operate in Canada. The Canadian entity owns an entity in France.

Munson's plans to expand into Latin America by purchasing the last 25 percent of a subsidiary that they own in Costa Rica. This process is expected to complete within the next two years.

The company plans to implement Dynamics 365 Finance and Dynamics 365 Supply Chain to meet their growing business needs.

Current environment. General

Munson's uses a mix of internally-developed legacy systems that handle their finance and distribution activities. The company has an isolated CRM system

* Both Canadian subsidiaries have two departments: marketing and operations.

* Financial reporting is difficult due to data residing in disparate systems.

* Financial reporting is currently performed by using Microsoft Excel.

* Pre-orders in the current system are difficult to track because the order management system is not integrated with the finance system.

* Pickle sales post to one revenue account, but this does not allow for targeted reporting by pickle cut and type.

Current environment. Organization

The following chart shows Accounting/Reporting Currencies and Tax ID, if applicable.

* Typically, vendor invoices are received prior to receipt of product.

* The following fixed assets are sold for a loss:

* BUILD-100

* CAR-1233

* At the regional distribution centers, the value for physical inventory does not match the inventory in the financial system.

* Munson's rents their corporate office. Rent is not paid by purchase order. Rent is due once a quarter.

* Allocations are performed manually.

* Barrels are inventoried by site and warehouse.

* Munson's has multiple depreciation and tax books for all of their fixed asset equipment.

* Budgets are posted at the department level for each legal entity.

Requirements. Sales

* Customers should be able to pre-order for fall release of pickles.

* Three-way matching must be enforced for all purchases.

* Fixed asset sale transactions require a ledger account entered at the time of transaction.

* Fixed assets purchased must be automatically created in fixed asset module. This includes inventory items and write in purchase orders/non-inventoried items.

* One dollar from every sale needs must be tracked and donated at the end of each month to a charitable organization.

* Purchasing budgets must be enforced at the main account level.

Requirements. Finance

* Accounts payable must be able to enter vendor invoices on the day they were received to be settled against when product is received.

* Accounts payable must be able to enter vendor invoices to accrue expense without specifying a purchase order at the time of entry.

* Postage expenses must be split evenly across the regional distribution centers automatically.

* Administrative expenses must be distributed across the regional distribution centers by percentage of fulfillment orders monthly.

* Pickling machines depreciation must be uniquely recorded for visibility but not post to the ledger.

Issues

* During implementation testing, User1 indicates that after packing slips are generated for purchase orders, there are no ledger postings.

* User2 indicates that fixed assets purchased on a purchase order do not show up in the Fixed Assets module.

* User3 reports that they are seeing inconsistent application of the one-dollar donation from all sales orders.

* User4 in the Canadian subsidiary is able to purchase supplies for marketing despite exceeding the marketing department budget.

* User5 reports that when purchasing a non-inventoried computer, the system is automatically assigning it to the buildings fixed asset group.

NEW QUESTION # 369

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