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Ideal MB-310 Audience

This test is designed primarily for all of the functional analysts tasked with the responsibility of examining a plethora of business requirements and also deciphering each of these elements into fully functional business processes. Also, these specialists must be able to implement and configure applications with the aim of satisfying business requirements. Then, such a test is also created for candidates that are specialists in the existing Microsoft Dynamics 365 Finance domain touching on such notions as supply chain industry, management, business, etc. Besides these, candidates with knowledge of various accounting principles, as well as financial operations of businesses, field service, retailing, etc. are ideal candidates for MB-310.

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Reliable MB-310 Real Test & MB-310 Sample Questions

Because the registration fee is expensive, you have to win your Microsoft Dynamics 365 Finance Functional Consultant to make all the spending worth it. Failing on your Microsoft MB-310 exam will not only cause you to lose money but also time and energy. On the other hand, winning a Microsoft Dynamics 365 Finance Functional Consultant will open up so many doors that can bring you much forward on your career path. Of all the preparation resources for the Microsoft Dynamics 365 Finance Functional Consultant MB-310 Exam available in the market, this Microsoft MB-310 braindumps are one of the most reliable materials. The development of these MB-310 question dumps involves feedback from hundreds of Microsoft professionals around the world. They also revise the Microsoft MB-310 exam questions regularly to keep them relevant to the latest Microsoft Dynamics 365 Finance Functional Consultant exam.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q309-Q314):

NEW QUESTION # 309

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

Answer:

Explanation:

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

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

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

References:

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

NEW QUESTION # 310

Hotspot Question

A company is implementing Dynamics 365 Finance.

The company purchases fixed assets using a purchase order. The company must post tax- specific transactions related to the fixed assets so the transactions can be reported separately.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement



Microsoft

Functionality

Purchase a fixed asset on a purchase order using a procurement category.

Record specific tax transactions for fixed assets via journal.

▼
Fixed asset determination rules
Fixed asset purchasing policy
Depreciation methods
▼
Posting layers
Depreciation methods
Report definitions

Answer:

Explanation:

Requirement	Functionality				
Purchase a fixed asset on a purchase order using a procurement category.	<table border="1"><tr><td>▼</td></tr><tr><td>Fixed asset determination rules</td></tr><tr><td>Fixed asset purchasing policy</td></tr><tr><td>Depreciation methods</td></tr></table>	▼	Fixed asset determination rules	Fixed asset purchasing policy	Depreciation methods
▼					
Fixed asset determination rules					
Fixed asset purchasing policy					
Depreciation methods					
Record specific tax transactions for fixed assets via journal.	<table border="1"><tr><td>▼</td></tr><tr><td>Posting layers</td></tr><tr><td>Depreciation methods</td></tr><tr><td>Report definitions</td></tr></table>	▼	Posting layers	Depreciation methods	Report definitions
▼					
Posting layers					
Depreciation methods					
Report definitions					

Explanation:

Box 1: Depreciation methods

When you use a method where the asset is automatically created and acquired, you can set up the system to verify whether the purchase amount of the fixed asset meets a specified capitalization threshold for asset depreciation. If so, the Depreciation option will be selected in the books for the asset when it is created from Accounts payable.

Box 2: Posting layers

Post fixed asset transactions to posting layers.

Fixed asset journals are defined by using the Journal names page at General ledger > Journal setup > Journal names. Each journal that you can post depreciations in is defined by its journal name for only one posting layer.

Reference:

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

<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/post-fixed-asset-transactions-posting-layers>

NEW QUESTION # 311

You need to select the functionality to meet the requirement.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature may be used 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.

Features

Posting layer - custom
Posting layer - current
Posting layer - tax

Answer Area



Microsoft

Requirements

Pickling machine depreciation

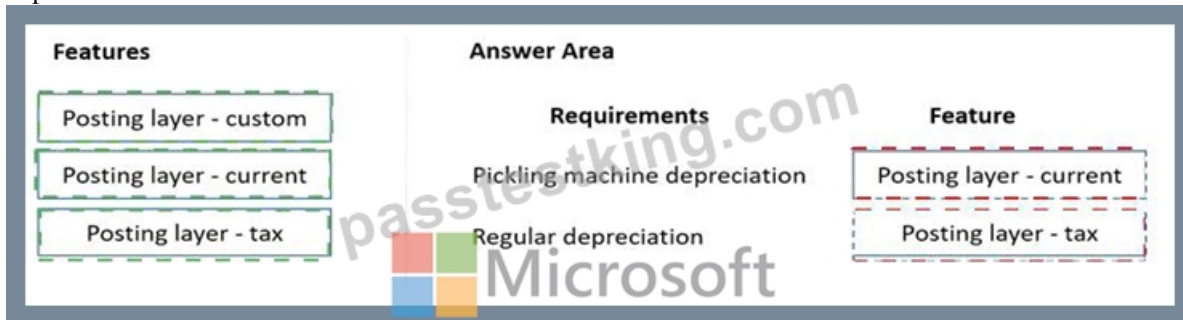
Regular depreciation

Feature

Feature
Feature

Answer:

Explanation:



Explanation:

Graphical user interface, diagram, application Description automatically generated



Reference:

<https://www.mscloudexperts.com/how-to-set-up-fixed-assets-to-register-transactions-in-posting-layers/>

Topic 2, Fourth Coffee Case Study

Case study

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

Fourth Coffee is a coffee and supplies manufacturer based in Seattle. The company recently purchased CompanyA, based in the United States, and CompanyB, based in Canada, in order to increase production of their award-winning espresso machine and distribution of their dark roast coffee beans, respectively.

Fourth Coffee has set up CompanyA and CompanyB in their Dynamics 365 Finance environment to gain better visibility into the companies' profitability. CompanyA and CompanyB will continue to operate as subsidiaries of Fourth Coffee, but all operational companies will be consolidated under Fourth Coffee Holding Company in US dollars (USD) for reporting purposes.

The current organizational chart is shown below:

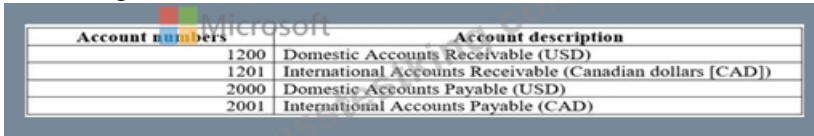


Current environment

Systemwide setup

- * Dynamics 365 Finance in Microsoft Azure is used to manage the supply chain, retail, and financials.
- * All companies share a Chart of Accounts.
- * Two dimensions are used: Department and Division.
- * Budgeting is controlled at the department level.
- * Customers and vendors are defined as two groups: Domestic and International.
- * Mandatory credit check is set to No.
- * Consolidate online is used for the consolidation of all companies.
- * International main accounts are subject to foreign currency revaluation.
- * The purchasing budget is used to enforce purchasing limits.

General ledger accounts



Account numbers	Account description
1200	Domestic Accounts Receivable (USD)
1201	International Accounts Receivable (Canadian dollars [CAD])
2000	Domestic Accounts Payable (USD)
2001	International Accounts Payable (CAD)

Fourth Coffee

- * The base currency is USD.
- * Three item groups are used: coffee, supplies, and nonstock.
- * The standard sales tax method is used.
- * Acquiring fixed assets requires a purchase order.
- * All customer payment journals require a deposit slip.
- * CustomerX is a taxable company.
- * CustomerY is a tax-exempt company.
- * CustomerZ is a taxable company.
- * VendorA is a Colombian supplier of coffee beans and belongs to the international vendor group.
- * VendorB is a Peruvian supplier of coffee machine filters and belongs to the international vendor group.
- * VendorC is a Texas supplier of espresso valves and belongs to the domestic vendor group.

CompanyA

- * The base currency is USD.
- * It consists of a marketing department and a digital division.
- * A 4-5-4 calendar structure is used.
- * The standard sales tax method is used.

CompanyB

- * The base currency is CAD.
- * The conditional sales tax method is used.

Requirements

Reporting

- * A consolidated Fourth Coffee financial report is required in USD currency.
- * Fourth Coffee and its subsidiaries need to be able to report sales by item type.
- * Year-end adjustments need to be reported separately in a different period to view financial reporting inclusive and exclusive of year-end adjustments.

Issues

- * User1 observes that a General journal was used in error to post to the Domestic Accounts Receivable trade account.
- * User2 has to repeatedly reclassify vendor invoice journals in Fourth Coffee Company that are posted to the marketing department and digital division.
- * When User3 posts an Accounts receivable payment journal, a deposit slip is not generated.
- * User4 observes an increase in procurement department expenses for supplies.
- * User5 observes that sales tax is not calculating on a sales order for CustomerZ.
- * User6 observes that sales tax is calculating for CustomerY.
- * User7 observes that the sales tax payment report is excluding posted invoice transactions.
- * User8 in CompanyA attempts to set up the sales tax receivable account on the sales tax posting form.
- * User9 in CompanyA needs to purchase three tablets by using a purchase order and record the devices as fixed assets.
- * CustomerX requires a credit check when making a purchase and is currently at their credit limit.

NEW QUESTION # 312

SIMULATION

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to apply a constant currency exchange rate to calculate the reporting currency value of fixed assets.

To complete this task, sign in to the Dynamics 365 portal.

Answer:

Explanation:

See explanation below

Explanation:

The currency Translation Type needs to be set to Current. This option uses the last rate on or before the period specified in the report regardless of what the exchange rate was at the time of purchase for each asset.

Navigate to General Ledger > Chart of Accounts > Accounts > Main Accounts.

Select the Financial Reporting account.

In the Reporting currency exchange rate type, select Current from the drop-down list.

Click Save to save the changes.

NEW QUESTION # 313

You are implementing Dynamics 365 Finance.

You must associate items with an item model group. An inventory close must not be required.

You need to configure the item model group.

Which costing method should you use? To answer, drag the appropriate costing method to the correct system behavior. Each costing 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.

Costing methods

Moving average

Weighted average

First in, first out (FIFO)

Standard cost

System behavior

The inventory unit cost must be based on an expected cost.

The purchase cost changes but the inventory cost does not.

Costing method

Answer:

Explanation:

Costing methods

Moving average

Weighted average

First in, first out (FIFO)

Standard cost

System behavior

The inventory unit cost must be based on an expected cost.

The purchase cost changes but the inventory cost does not.

Costing method

Standard cost

Moving average

Explanation:

Costing methods

Moving average

Weighted average

First in, first out (FIFO)

Standard cost

System behavior

The inventory unit cost must be based on an expected cost.

The purchase cost changes but the inventory cost does not.

Costing method

Standard cost

Moving average

NEW QUESTION # 314

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