

# Pass Guaranteed Quiz 2026 First-grade Microsoft MB-310: New Microsoft Dynamics 365 Finance Functional Consultant Test Sample



The image is a composite of two parts. On the left, there is a digital interface for a practice test. At the top, the word 'Academy' is written in a small, light font. Below it, a blue button contains the text 'PRACTICE TEST'. Underneath the button, the code 'MB-310' is displayed in a large, bold, dark font. Below 'MB-310', the text 'Microsoft Dynamics 365 Finance Functional Consultant' is written in a smaller, dark font. At the bottom of this section, the 'measureup' logo is visible, along with the text 'Powered By (v) pedago' in a very small font. On the right side of the image, there is a portrait of a man. He is wearing a light-colored suit jacket, a light-colored shirt, and glasses. He is pointing his right index finger directly at the camera. He is also holding a dark-colored tablet or book in his left hand. The background behind him is a plain, light-colored wall.

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## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q319-Q324):

**NEW QUESTION # 319**

You plan to implement Dynamics 365 Finance.

You need to configure the system to meet the following requirements:

Post vendor invoices in a journal.

Create payments to vendors.

Post headcount transactions.

Process intercompany transactions.

Which journal types should you use? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

**Requirement****Journal type**

Post vendor invoices in a journal.

▼
vendor invoice recording
daily
vendor invoice pool

Create payments to vendors.

▼
vendor disbursement
vendor invoice recording
customer payment
vendor invoice register

Post headcount transactions.

▼
statistic
daily
budget
elimination

Process intercompany transactions.

▼
daily
statistic
allocation
budget

**Answer:**

Explanation:



Requirement	Journal type
Post vendor invoices in a journal.	vendor invoice recording daily vendor invoice pool
Create payments to vendors.	vendor disbursement vendor invoice recording customer payment vendor invoice register
Post headcount transactions.	statistic daily budget elimination
Process intercompany transactions.	daily statistic allocation budget

## Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-journal-types>

## NEW QUESTION # 320

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.

### Answer:

### Explanation:

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

## NEW QUESTION # 321

You need to prevent a reoccurrence of User2's issue.

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

NOTE: Each correct selection is worth one point.

Requirement	Configuration
Configure valid dimensions for Fourth Coffee.	<ul style="list-style-type: none"> <li>Set up account structure excluding the marketing department and digital division.</li> <li>Set up financial dimension set excluding the marketing department and digital division.</li> <li>Set up account structure including the marketing department and digital division.</li> <li>Set up financial dimension set including the marketing department and digital division.</li> </ul>
Configure valid dimensions for CompanyA.	<ul style="list-style-type: none"> <li>Set up account structure excluding the marketing department and digital division.</li> <li>Set up financial dimension set excluding the marketing department and digital division.</li> <li>Set up account structure including the marketing department and digital division.</li> <li>Set up financial dimension set including the marketing department and digital division.</li> </ul>
Assign valid dimensions.	<ul style="list-style-type: none"> <li>Assign relevant account structure to the legal entity ledger.</li> <li>Configure relevant financial dimension set in the legal entity.</li> <li>Set up posting definitions.</li> </ul>

**Answer:**

Explanation:

Explanation

**NEW QUESTION # 322**

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 # 323**

You are configuring a Dynamics 365 Finance environment for intercompany accounting. You create the following legal entities:

\* CompanyA

\* CompanyB

You need to configure intercompany accounting for both legal entities.

Which three 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.

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

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/intercompany-accounting-setup>

**NEW QUESTION # 324**

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