

MB-310 Top Exam Dumps | MB-310 Reliable Exam Sims



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RealVCE Microsoft Dynamics 365 Finance Functional Consultant (MB-310) questions in three formats are the go-to source for successful and quick preparation. Three formats of our study material are Microsoft MB-310 exam PDF questions, desktop practice test software, and web-based MB-310 practice test. The philosophy behind offering these formats is simple: to create a world-class learning material that can help candidates achieve their Microsoft Dynamics 365 Finance Functional Consultant (MB-310) preparation objectives. With the help of MB-310 exam questions in three formats, you can prepare successfully for the test according to your style.

Microsoft MB-310 exam measures the candidate's ability to configure and use the core financial management and accounting modules in Microsoft Dynamics 365 Finance. Candidates will be tested on their knowledge of financial management, accounts receivable, accounts payable, budgeting, forecasting, and financial reporting. They will also be assessed on their ability to configure and use the various features available in Microsoft Dynamics 365 Finance to manage financial data, create financial reports, and analyze financial performance.

Candidates who successfully pass the MB-310 exam will be able to demonstrate their expertise in financial management and accounting processes in Dynamics 365 Finance. They will have a deeper understanding of the functionalities and features of the platform and will be able to configure the system to meet the specific business needs of their organization.

Microsoft MB-310 Certification Exam is an excellent opportunity for finance professionals who use Dynamics 365 Finance to validate their knowledge and skills. Passing MB-310 exam can enhance your career prospects and open up new opportunities for advancement. With the right preparation and study materials, you can pass the exam and earn the Microsoft Dynamics 365 Finance Functional Consultant certification.

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To stay updated and competitive in the market you have to upgrade your skills and knowledge level. Fortunately, with the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) certification exam you can do this job easily and quickly. To do this you just need to pass the MB-310 certification exam. The Microsoft Dynamics 365 Finance Functional Consultant (MB-310)

certification exam is the top-rated and career advancement Microsoft MB-310 Certification in the market. This Microsoft certification is a valuable credential that is designed to validate your expertise all over the world. After successfully competition of MB-310 exam you can gain several personal and professional benefits.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q45-Q50):

NEW QUESTION # 45

You need to validate the sales tax postings for Tennessee and Alabama.

Which tax selections meet the requirement? To answer, select the appropriate options in the answer area NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

NEW QUESTION # 46

You are setting up main accounts in Dynamics 365 for Finance and Operations.

You need to configure the main accounts to meet the requirements.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

NEW QUESTION # 47

A company uses Dynamics 365 Finance to manage its subscriptions.

The company plans to consolidate invoicing.

You need to configure the system for invoice consolidation.

Which two features should you enable? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Subscription billing
- B. Revenue and expense deferrals
- C. Recurring contract billing
- D. Multiple element revenue allocation

Answer: A,C

Explanation:

Dynamics 365 Finance, Core financials, Subscription billing - recurring contract billing Business value Organizations often employ complex pricing and billing practices that can be difficult to manage.

This feature allows greater control over billing per item and contract, lets you automate and evergreen renewals, enables flexible pricing models, and improves insight into recurring billing.

Flexible billing lets you *consolidate invoices*, which saves you time and lets you provide your customers with a complete and accurate invoice if there are multiple billing schedules.

Note: Dynamics 365 Finance, Recurring contract billing parameters

Use the Recurring contract billing parameters page to set up the default values for billing schedules that are created in Recurring contract billing. (Subscription billing > Recurring contract billing > Setup > Recurring contract billing parameters). All billing schedules that you create initially use these default values. However, you can change the values for each billing schedule as you require.

Reference:

<https://learn.microsoft.com/en-us/dynamics365-release-plan/2022wave1/finance-operations/dynamics365-finance/subscription-billing-recurring-contract-billing>

NEW QUESTION # 48

You are configuring automatic bank reconciliation functionality for a company that has multiple bank accounts.

The company wants to import their bank statements.

You need to import electronic bank statements to reconcile the bank accounts.

Which three actions can you perform? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Import bank statements from the Data management workspace
- B. Select Account reconciliation on the bank account form
- C. Select Import statement for multiple bank accounts in all legal entities, and then upload a zip file
- D. Navigate to Import statement on the Bank Statements page of Cash and Bank Management
- E. Select all the bank accounts for the bank statement files, and then upload all files

Answer: B,C,D

Explanation:

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cash-bank-management/reconcile-bank-statements-advanced-bank-reconciliation>

NEW QUESTION # 49

You need to correct the sales tax setup to resolve User5's issue.

Which three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Populate the item sales tax group field on the sales order line.
- B. Populate the sales tax code on the sales order line.
- C. Assign the sales tax group to CustomerY.
- D. Populate the sales tax group field on the sales order line.
- E. Assign the relevant sales tax code to both the sales tax and item sales tax groups.

Answer: A,D,E

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/indirect-taxes-overview>

Topic 3, Alpine Ski House

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

Alpine Ski House has three partially owned franchises and 10 fully owned resorts throughout the United States and Canada. Alpine Ski House's percentage ownership of the franchises is between two and 10 percent.

Alpine Ski House is undergoing an implementation of Dynamics 365 Finance and Dynamics 365 Supply Chain Management to transform their financial management and logistics capabilities across the franchises.

Implementation is complete for Alpine Ski House's corporate offices, two US franchises, and one Canadian franchise. The remaining franchises are in varying stages of the implementation. Two new resort projects are in the budget planning stages and will open in the next fiscal year.

Current environment

Organization and general ledger

- * Each franchise is set up as a legal entity in Dynamics 365 Finance.
- * Alpine Ski House Corporate uses financial dimensions for their fully owned resorts.
- * Each resort is a financial dimension named resort.
- * Each fully owned resort has two divisions: marketing and operations.
- * Only Profit and Loss account postings require the division dimension.
- * Corporate handles the advertising and administration of the fully owned resorts.
- * Corporate uses Dynamics 365 Project Management and Accounting to manage construction of new resorts.

Budgeting

- * Organizational budgeting is decentralized but rolls up to one organizational corporate budget.
- * Each resort manager performs budgeting in Dynamics 365 Finance.
- * Budget preparation begins this month. All operational resorts will submit their budgets in two weeks.

Sales and tax

- * Sales tax is configured and used by all resorts that operate in the United States.
- * You configure one US sales tax vendor account and assign the vendor account to the settlement periods for reporting.
- * You use accounts receivable charges to track donations.

Existing purchasing contracts

- * Each franchise resort has an individual contract with a local supplier of their choosing to purchase at least \$10,000 worth of suppliers during the calendar year.
- * The franchise resorts in one US state receive a two percent discount on meat and vegetable purchases in excess of \$8,000 per year.
- * A franchise resort in Utah has agreed to purchase 1,000 units of beef at market price from a local supplier.
- * Alpine Ski House uses a vendor collaboration portal to track purchase orders and requests for quotes.
- * Vendors request access to the vendor collaboration portal by using a workflow which runs on a nightly schedule.

Intercompany setup

Vendor123 resides in US franchise Company1 and is set up for intercompany transactions. Customer345 resides in Canada franchise Company1 and is set up for intercompany transactions.

Requirements

Franchises

- * Each franchise must pay two percent of monthly sales to Alpine Ski House Corporate.
- * Each franchise must report their own financials to Alpine Ski House Corporate monthly.
- * US franchises require a three-way-match on all purchases, with a 1-percent price tolerance.
- * Canadian franchises require a three-way-match on all purchases except paper products, which have a 10-percent price tolerance.

Corporate

- * Advertising costs must be balanced across the 10 resorts monthly. These costs must be split across the 12 resorts once construction of the final two resorts is completed.
- * Administration costs must be split across the 10 resorts proportional to the amount of sales generated.
- * One percent of all pack and individual ski pass sales must be donated quarterly to an environmental protection organization.
- * The finance department must be able to see purchasing contracts and discounts for vendors based on volume spend.

Employees

All employee expense reports that contain the word entertainment must be reviewed for the audit purposes. If a journal is posted incorrectly, the entire journal and not just the incorrect line must be fully reversed for audit purposes.

Resorts

All resorts must use Dynamics 365 Finance for budgeting and must first be approved by the regional manager.

Purchased fixed assets must automatically be acquired at product receipt.

Issues

- * User1 reports that irrelevant dimensions display in the drop down when entering a General journal.
- * User2 reports that dimension 00 is being used for all balance sheet accounts.
- * User3 tries to generate the quarterly sales tax liability payment for a specific state but does not see any payables available for that state's vendor.
- * User4 receives a call from a vendor who cannot access the vendor collaboration portal but needs immediate access.
- * User5 notices a large amount of entertainment expenses being posted without an audit review.
- * User6 needs to have visibility into the increase in budget that is necessary to staff the two new resorts opening next year.
- * User7 needs to use Dynamics 365 Finance for situational budgeting planning with the ability to increase and decrease the existing plans by certain percentages.
- * User8 made a mistake while posting a 1,000-line journal and reverses the entire journal but cannot find the lines that included

