

# Pass Guaranteed 2026 Professional Microsoft MB-310: Exam Microsoft Dynamics 365 Finance Functional Consultant Collection Pdf



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Microsoft MB-310 Exam has a duration of 180 minutes, and it consists of multiple-choice questions that test the candidate's knowledge of finance and accounting concepts, business processes, and the use of Dynamics 365 Finance. MB-310 exam is available in several languages, and candidates can take it at any Pearson VUE testing center worldwide.

The MB-310 exam is a popular certification for professionals who are interested in pursuing a career in finance and accounting. Microsoft Dynamics 365 Finance Functional Consultant certification is recognized globally and is highly valued by employers. It is an excellent way for professionals to demonstrate their expertise in Dynamics 365 Finance and their ability to manage financial processes effectively. By passing MB-310 Exam, professionals can improve their job prospects and increase their earning potential.

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## Accurate MB-310 Practice Engine gives you high-effective Exam Quiz - RealVCE

You have the option to change the topic and set the time according to the actual Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exam. The Microsoft Dynamics 365 Finance Functional Consultant (MB-310) practice questions give you a feeling of a real exam which boost confidence. Practice under real Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exam situations is an excellent way to learn more about the complexity of the Microsoft Dynamics 365 Finance Functional

Consultant (MB-310) exam dumps. You can learn from your Microsoft Dynamics 365 Finance Functional Consultant (MB-310) practice test mistakes and overcome them before the actual MB-310 exam.

## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q260-Q265):

### NEW QUESTION # 260

A company plans to use Dynamics 365 for Finance and Operations.

You need to configure basic budgeting.

Which set of actions must you perform?

- \* Define a budget journal
- \* Define budgeting parameters and number sequences
- \* Define rules for budget transfers
- \* Create budget models
- \* Define budget codes
- \* Define a budget journal
- \* Define budgeting parameters and number sequences
- \* Define budgeting dimensions
- \* Create budget models and codes
- \* Setup budget allocation terms
- \* Define budget exchange rate types
- \* Define budgeting parameters and number sequences
- \* Define budgeting dimensions
- \* Create budget models
- \* Define budget codes
- \* Define a budget journal
- \* Define budgeting parameters
- \* Define budgeting dimensions
- \* Create budget models and codes
- \* Define number sequences

#### Answer:

Explanation:

Section: Manage budgeting and fixed assets

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/basic-budgeting-overview-configuration>

### NEW QUESTION # 261

You are setting up a budget plan to accurately portray the projected budget for a company.

You need to select the appropriate allocation method for data distribution.

Which allocation methods should you use? To answer, select the appropriate configuration 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/financials/budgeting/budget-planning-data-allo>

### NEW QUESTION # 262

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the

review screen.

A customer uses Dynamics 365 Finance.

The controller notices incorrect postings to the ledger entered via journal.

The system must enforce the following:

- \* Expense accounts (6000-6998) require department, division, and project with all transactions.

Customer dimension is optional.

- \* Revenue accounts (4000-4999) require department and division and allow project and customer dimensions.

- \* Liability accounts (2000-2999) should not have any dimensions posted.

- \* Expense account (6999) requires department, division, project and customer dimensions with all transactions.

You need to configure the account structure to meet the requirements.

Solution:

- Configure two account structures.

- For Expense Accounts (6000-6998), configure asterisks in department division, and project.

Configure an asterisk and quotations in customer dimension.

- For Revenue accounts (4000-4999), configure asterisks in department and division. Configure an asterisk and quotations in project and customer dimensions.

- For Expense account (6999), configure asterisks in department division, project, and customer dimensions.

- Liability accounts (2000-2999) are in the second account structure with no following dimensions.

Does the solution meet the goal?

- A. No
- B. Yes

**Answer: B**

Explanation:

Expense accounts (6000-6998) require department, division, and project with all transactions.

Customer dimension is optional.

Solution: For Expense Accounts (6000-6998), configure asterisks in department division, and project. Configure an asterisk and quotations in customer dimension Revenue accounts (4000-4999) require department and division and allow project and customer dimensions.

Solution: or Revenue accounts (4000-4999), configure asterisks in department and division.

Configure an asterisk and quotations in project and customer dimensions.

Liability accounts (2000-2999) should not have any dimensions posted.

Solution: Liability accounts (2000-2999) are in the second account structure with no following dimensions.

Expense account (6999) requires department, division, project and customer dimensions with all transactions.

Solution: For Expense account (6999), configure asterisks in department division, project, and customer dimensions.

Also included in the solution: Configure two account structures.

## NEW QUESTION # 263

Case Study 2 - Munson

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:

1. BUILD-100
2. 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.

You need to configure Accounts Receivable to take pre-orders.

Which feature should you use?

- A. Settle open transactions
- B. Accounting source explorer
- C. Customer aging report
- D. Voucher transactions
- E. Settle cloud transactions

**Answer: A**

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/finance/cash-bank-management/settlement-overview>

## NEW QUESTION # 264

A client wants to use Dynamics 365 Finance invoice validation functionality.

You need to recommend the invoice validation functionality that meets their requirements.

Which functionality should you recommend for each requirement? To answer, drag the appropriate functionality to the correct requirement. Each functionality 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.

□

**Answer:**

Explanation:

□

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice-matching-validation>

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