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Microsoft MB-310 Exam is designed for individuals who wish to become Microsoft Dynamics 365 Finance Functional Consultants. Microsoft Dynamics 365 Finance Functional Consultant certification exam measures the candidate's ability to configure and use core financial management and accounting functionality in Dynamics 365 Finance. Candidates will be tested on their knowledge of financial management, accounts payable and receivable, budgeting, fixed assets, and other related modules.

## Skills measured

- Implement and manage accounts payable and expenses (10-15%)
- Implement accounts receivable, credit, collections, and revenue recognition (20-25%)
- Manage budgeting and fixed assets (10-15%)
- Set up and configure financial management (50-55%)
- The content of this exam will be updated on August 27, 2021. Please download the exam skills outline below to see what will

be changing.

>> MB-310 Certification Practice <<

## 100% Free MB-310 – 100% Free Certification Practice | Perfect Reliable Microsoft Dynamics 365 Finance Functional Consultant Test Sims

Most candidates who register for Microsoft Dynamics 365 Finance Functional Consultant (MB-310) certification lack the right resources to help them achieve it. As a result, they face failure, which causes them to waste time and money, and sometimes even lose motivation to repeat their Microsoft MB-310 exam. PassLeader will solve such problems for you by providing you with MB-310 Questions. The Microsoft MB-310 certification exam is undoubtedly a challenging task, but it can be made much easier with the help of PassLeader's reliable preparation material.

### Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q121-Q126):

#### NEW QUESTION # 121

Drag and Drop Question

You have implemented Dynamics 365 Finance.

You must implement interest fees to encourage customers to pay on time.

You need to configure interest fees.

Which functionality should be configured? To answer, drag the appropriate functionality to the correct scenario. 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.

Functionalities	Answer Area	Scenario	Functionality
<input type="text" value="Credit note"/>		A long-standing customer must have their interest fee waved.	<input type="text"/>
<input type="text" value="Invoice"/>		A customer's interest fee was waved last month but did not pay their balance – an interest fee must be reinstated.	<input type="text"/>
<input type="text" value="Interest note"/>			

Answer:

Explanation:

Functionalities	Answer Area	Scenario	Functionality
<input type="text" value="Invoice"/>		A long-standing customer must have their interest fee waved.	<input type="text" value="Credit note"/>
		A customer's interest fee was waved last month but did not pay their balance – an interest fee must be reinstated.	<input type="text" value="Interest note"/>

Explanation:

Box 1: Credit note

You use the Create credit note page to prepare a credit note for a customer when the customer returns items that have been ordered and received. A credit note is an invoice with a negative amount.

Box 2: Interest note.

An interest note is a business document that informs customers when interest or fees have been charged to their account. When you waive or reverse interest or fees, a credit note or adjustment invoice is automatically created to settle the charges.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/prepare-a-credit-note>

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/waive-reinstate-reverse-interest-fees>

### NEW QUESTION # 122

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet 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.

You are configuring the year-end setup in Dynamics 365 Finance.

You need to configure the year-end setup to meet the following requirements:

- \* The accounting adjustments that are received in the first quarter must be able to be posted into the previous year's Period 13.
- \* The fiscal year closing can be run again, but only the most recent closing entry will remain in the transactions.
- \* All dimensions from profit and loss must carry over into the retained earnings.
- \* All future and previous periods must have an On Hold status.

Solution:

- \* Configure General ledger parameters.
  - Set the Delete close of year transactions option to Yes.
  - Set the Create closing transactions during transfer option to Yes.
  - Set the Fiscal year status to permanently closed option to Yes.
- \* Define the Year-end close template.
  - Designate a retained earnings main account for each legal entity.
  - Set the Financial dimensions will be used on the Opening transactions option to Yes.
  - Set the Transfer profit and loss dimensions to Close All.
- \* Set all prior and future Ledger periods to a status of On Hold.

Does the solution meet the goal?

- A. No
- B. Yes

**Answer: A**

Explanation:

Set the Financial dimensions will be used on the Opening transactions should be set to NO.

Opening transactions are Balance sheet accounts only. They don't need financial dimensions.

Dimensions only apply to Profit & Loss accounts.

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/year-end-close>

### NEW QUESTION # 123

A client uses the standard trial balance in Dynamics 365 Finance.

The client has the following requirements:

- ability to run the trial balance by main account, department, and division
- ability to run the trial balance by just main account and department

You need to ensure that these options are visible in the trial balance report parameters.

What should you configure?

- A. account structure
- B. ledger validation
- C. financial dimensions for department and division
- D. financial dimension sets

**Answer: D**

Explanation:

A dimension set is an ordered list of financial dimensions that can be used to summarize General ledger data in a user-defined way.

A primary use of dimension sets is to define a trial balance.

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-dimension-sets>

### NEW QUESTION # 124

You are creating a budget for an organization.

The organization requires that allocations be performed automatically as part of budget planning.

You need to invoke allocations at a specific budget planning stage.

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.

Actions	Answer Area
Set up Task approval for the workflow.	
Create an allocation schedule on the Budget planning configuration page.	
Create a stage allocation on the Budget planning configuration page.	
Add an automated task for budget planning stage allocation at the desired workflow stage.	

**Answer:**

Explanation:

Actions	Answer Area
Set up Task approval for the workflow.	Create an allocation schedule on the Budget planning configuration page.
Create an allocation schedule on the Budget planning configuration page.	Create a stage allocation on the Budget planning configuration page.
Create a stage allocation on the Budget planning configuration page.	Add an automated task for budget planning stage allocation at the desired workflow stage.
Add an automated task for budget planning stage allocation at the desired workflow stage.	

Explanation:

**Answer Area**

Create an allocation schedule on the Budget planning configuration page

Create a stage allocation on the Budget planning configuration page

Add an automated task for budget planning storage allocation at the desired workflow stage

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-data-allocations>

**NEW QUESTION # 125**

A client needs guidance on month-end closing procedures.

The client needs to be able to stop all teams except Accounts payable and General ledger from posting transactions for the month.

You need to configure Dynamics 365 Finance to allow only those two teams to transact during the period being closed.

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

NOTE: Each correct selection is worth one point.

- A. Configure the financial period close workspace tasks to the Accounts payable and General ledger teams only
- B. Move the period status to on hold for your client's one legal entity.
- C. Set all modules to none to prevent any transactions from being posted.
- D. Assign the security group month end access on the ledger calendar form for the modules they need access to.
- E. Create an access group called month end access for Accounts payable and General ledger team members.


**Answer: A,D,E**

## NEW QUESTION # 126

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