

# New Microsoft MB-310 Exam Prep | MB-310 New Real Test



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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 is intended to validate a candidate's expertise in configuring and implementing financial management solutions in Microsoft Dynamics 365. Professionals who Pass MB-310 Exam will have the skills and knowledge required to manage financial transactions, perform financial analysis, and generate financial reports using Microsoft Dynamics 365 Finance.

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## **MB-310 Study Materials & MB-310 Premium VCE File & MB-310 Exam Guide**

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The MB-310 exam is suitable for professionals who have experience in financial management and accounting processes and are familiar with the Dynamics 365 Finance platform. MB-310 exam is also beneficial for individuals who are looking to advance their careers in finance and accounting and want to become certified experts in Dynamics 365 Finance.

## **MB-310 Exam Outline**

**This validation comprises about 40 to 60 questions in total and 3 hours will be given to complete all of them. Following are some question formats that are used generally by the vendor when it comes to the official tests:**

- Labs;
- Drag & drop;
- Hot area;

To mention the registration process briefly, as the first step you are required to log into your account at Pearson VUE and then choose the relevant section. Next, enter the exam code and complete your registration by following the notifications. Note that Microsoft offers this MB-310 test in English for \$165.

## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q145-Q150):

### NEW QUESTION # 145

You are a consultant who is implementing Dynamics 365 Finance in your organization.

You need to set up currencies and exchange rates for a client.

Which three actions should you perform in sequence? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

**Answer:**

Explanation:

Explanation:

### NEW QUESTION # 146

You manage fixed assets in Dynamics 365 Finance.

You have the following requirements:

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

Purchase a fixed asset on a purchase order by using an item number.

Post specific tax transactions for fixed assets by using a journal.

You need to associate process in the system with the corresponding business requirement.

Which actions should you perform? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Explanation:

Reference:

<https://www.loganconsulting.com/blog/fixed-asset-determination-rules-in-d365-for-finance-and-operations/>

### NEW QUESTION # 147

You need to create Trey Research's bank accounts.

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:

1 - Create each bank account, Set the classification group to Group1.

2 - Create a bank group named Group1.

3 - Configure cash and bank management parameters.

### NEW QUESTION # 148

A company implements basic budgeting functionality in Dynamics 365 Finance.

Budget managers must be notified of a budget register posting task after a finance director approves an entry.

You need to configure the system.

Which workflow element should you use?

- A. Approve budget account entry
- B. Commitment approval

- C. Update budget balances budget register
- D. Budget planning stage allocation

**Answer: C**

### NEW QUESTION # 149

A customer implements Dynamics 365 Finance.

The customer observes that during foreign currency revaluation of the Accounts Receivable subledger, the results are not as expected.

You need to re-run the foreign currency revaluation of the Accounts Receivable subledger.

Which currency revaluation method should you use for each requirement? To answer, drag the appropriate methods to the correct requirements. Each 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.

**Answer:**

Explanation:

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/cash-bank-management/foreign-currency-revaluation-accounts-payable-accounts-receivable>

### NEW QUESTION # 150

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