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## Free Download MB-310 Reliable Study Plan & Updated Reliable MB-310 Test Practice: Microsoft Dynamics 365 Finance Functional Consultant

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### Schedule exam

**Languages:** English

**Retirement date:** none

This exam measures your ability to accomplish the following technical tasks: set up and configure financial management; implement and manage accounts payable and expenses; implement accounts receivable, credit, collections, and revenue recognition; and manage budgeting and fixed assets.

### Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q207-Q212):

#### NEW QUESTION # 207

A company wants to track balance sheet accounts 10000..39999 by using different dimensions than their profit and loss accounts 40000..99999. The company wants to track the Customer financial dimension for profit and loss accounts.

The company sets up the following structure:

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.

NOTE: Each correct selection is worth one point.

**Answer:**

Explanation:

Explanation:

### NEW QUESTION # 208

You need to assist User3 with generating a deposit slip to meet Fourth Coffee's requirement.

Which five 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/dynamicsax-2012/appuser-itpro/create-a-deposit-slip>

### NEW QUESTION # 209

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.

A company is preparing to complete yearly budgets.

The company plans to use the Budget module in Dynamics 365 for Finance and Operations for budget management.

You need to create the new budgets.

Solution: Combine budgets from multiple legal entities to a master budget.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer: B**

Explanation:

Section: Manage budgeting and fixed assets

Explanation/Reference:

References:

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

### NEW QUESTION # 210

A company is implementing Microsoft Dynamics 365 -Finance. The company plans to Implement the fixed asset module. You have the following requirements:

\* Post transactions to the tax depreciation hook at the same interval as the primary book.

\* Tax transactions must be journalized without being recorded in the general ledger.

You need to configure the 'wet' asset books.

Which configuration option should you use? To answer, drag the appropriate configurations to the correct requirement. Each configuration 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:

### NEW QUESTION # 211

You are setting up the Accounts payable module and vendor invoice policies for an organization. You need to set up vendor invoice policies that run when vendor invoices are posted in the system. In which two ways can you set up the policies? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Apply the policies to invoices that were created in the invoice register or invoice journal.
- **B. Configure the vendor invoice workflow to run the policies.**
- C. Set up invoice matching validation for vendor invoice policy.
- **D. Run the policies when you post a vendor invoice by using the Vendor invoice page and when you open the Vendor invoice policy violations page.**

**Answer: B,D**

Explanation:

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-vendor-invoice-policies>

### NEW QUESTION # 212

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