

# Latest and Real MB-310 Exam Questions in Three User-Friendly Formats

Answer Area	Setup Item description	Main account setup item
	Prevent user entered data and allow only system-generated transactions to post to this account.	<ul style="list-style-type: none"> <li>Do not allow manual entry</li> <li>Accounts for automatic transactions</li> <li>Main account category</li> <li>Allocation terms</li> </ul>
	Change specific dimension values when this main account is used, for each legal entity.	<ul style="list-style-type: none"> <li>Allocation terms</li> <li>Db/Cr requirement</li> <li>Main account category</li> <li>Legal entity overrides/Default dimensions</li> </ul>
	Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.	<ul style="list-style-type: none"> <li>Allocation terms</li> <li>Ledger allocation rules</li> <li>Legal entity overrides/Default dimensions</li> <li>Main account category</li> </ul>
	Ensure that users must post a value in the debit or credit column based on configuration.	<ul style="list-style-type: none"> <li>Db/Cr requirement</li> <li>Db/Cr default</li> <li>Main account category</li> <li>Breakdown of voucher</li> </ul>
	Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.	<ul style="list-style-type: none"> <li>Main account category</li> <li>Account type</li> <li>Legal entity overrides/Default dimensions</li> <li>Db/Cr requirement</li> </ul>

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## MB-310 Latest Exam Price - Real MB-310 Exam Questions

The Microsoft Dynamics 365 Finance Functional Consultant (MB-310) certification has become a basic requirement to advance rapidly in the information technology sector. Since Microsoft Dynamics 365 Finance Functional Consultant (MB-310) actual dumps are vital to prepare quickly for the examination. Therefore, you will need them if you desire to ace the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exam in a short time.

## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q169-Q174):

### NEW QUESTION # 169

You manage a Dynamics 365 Finance implementation.

New system users are incorrectly posting payment transactions. You must use payment controls for bank payments by using checks for customer's due invoices to restrict new users from posting to customer payment journals.

You need to set up payment control for validation while using a method of payment in a journal entry. Which actions should you use? To answer, select the appropriate options in the answer area.

**Answer Area**

**Requirement**

Verify that the offset account type selected is the bank value for a payment journal posting.

Verify that the check number is entered for a payment journal posting.

**Action**

- Configure an offset account with a type of bank.
- Configure electronic reporting for a bank.
- Configure journal names for a payment journal.
- Configure an offset account with a type of bank.
- Configure a method of payment for journals.
- Configure check number to be a mandatory value.
- Configure check and electronic payments.
- Configure the export format.
- Configure methods of payment as check in the file format.
- Configure check number to be a mandatory value.

**Answer:**

**Explanation:**

**Answer Area**

**Requirement**

Verify that the offset account type selected is the bank value for a payment journal posting.

Verify that the check number is entered for a payment journal posting.

**Action**

- Configure an offset account with a type of bank.
- Configure electronic reporting for a bank.
- Configure journal names for a payment journal.
- Configure an offset account with a type of bank.
- Configure a method of payment for journals.
- Configure check number to be a mandatory value.
- Configure check and electronic payments.
- Configure the export format.
- Configure methods of payment as check in the file format.
- Configure check number to be a mandatory value.

**Explanation:**

**Answer Area**

**Requirement**

Verify that the offset account type selected is the bank value for a payment journal posting.

Verify that the check number is entered for a payment journal posting.

**Action**

- Configure an offset account with a type of bank.
- Configure check number to be a mandatory value.

**NEW QUESTION # 170**

A client observes that some customers are late paying their invoices. The client wants to use the Credit and Collections functionality to send collection letters to customers.

need to configure the system to support collection letter functionality and processing.

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

**Actions**

- Generate the collection letter.
- Set up the Form Notes in the Credit and collections module.
- Link the collection letter sequence to the customer posting profile.
- Define the collection letter sequence.
- Post the collection letter.

**Answer Area**

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**Answer:**

**Explanation:**

**Actions**

- Generate the collection letter.
- Set up the Form Notes in the Credit and collections module.
- Link the collection letter sequence to the customer posting profile.
- Define the collection letter sequence.
- Post the collection letter.

- Set up the Form Notes in the Credit and collections module.
- Define the collection letter sequence.
- Link the collection letter sequence to the customer posting profile.
- Generate the collection letter.
- Post the collection letter.

Explanation:

**Answer Area**

- Set up the Form Notes in the Credit and collections module
- Define the collection letter sequence
- Link the collection letter sequence to the customer posting profile
- Generate the collection letter
- Post the collection letter

References:

<http://d365tour.com/en/microsoft-dynamics-d365o/finance-d365fo-en/collection-letters/>

**NEW QUESTION # 171**

You are setting up of the process for an expense report approval in Dynamics 365 for Finance and Operations.

You need to assign permission for each participant in the workflow approval process to perform their tasks.

Which action can each participant perform? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

**Answer Area**

Participant	Action
originator	Review the document. Start a workflow instance. Delegate the document. Release the document.
decision maker	Make a choice related to the document. Start a workflow instance. Make changes to the document. Approve the document.
approver	Reject the document. Start the workflow instance. Make changes to the document.

**Answer:**

Explanation:

Participant	Action
originator	Review the document. Start a workflow instance. Delegate the document. Release the document.
decision maker	Make a choice related to the document. Start a workflow instance. Make changes to the document. Approve the document.
approver	Reject the document. Start the workflow instance. Make changes to the document.

Explanation

Participant	Action
originator	Review the document Start a workflow instance Delegate the document Release the document
decision maker	Make a choice related to the document Start a workflow instance Make changes to the document Approve the document
approver	Reject the document Start the workflow instance Make changes to the document

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/workf>

**NEW QUESTION # 172**

You are a controller for a public sector organization. You need detailed fiscal tracking and reporting. You need to set up fund types categorized under specific fund classes.

Which fund type can you set up for each fund class? To answer, drag the appropriate fund types to the correct fund classes. Each fund type 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.

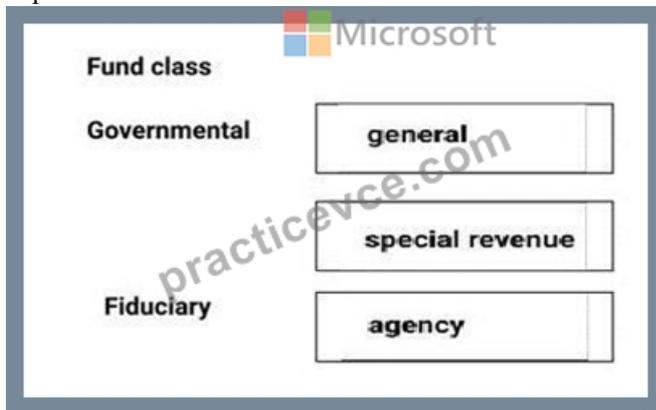


**Answer:**

Explanation:



Explanation



**NEW QUESTION # 173**

A client has Accounts payable invoices in their legg entity in three different currencies. It is month-end, and the client needs to run the foreign currency revaluation process to correctly understand their currency exposure.

You need to set up Dynamics 365 for Finance and Operations to perform foreign currency revaluation, In which order should you perform the actions? To answer, move all 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.

### Actions

On the main account setup form, set foreign currency revaluation to **on** for the Accounts payable account. Then, specify the exchange rate type.

In the General ledger module, select the periodic task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.

In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.

In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.

### Answer:

Explanation:

#### Answer Area

In the General ledger module, select the periodic task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.

On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.

In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.

In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.

### NEW QUESTION # 174

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