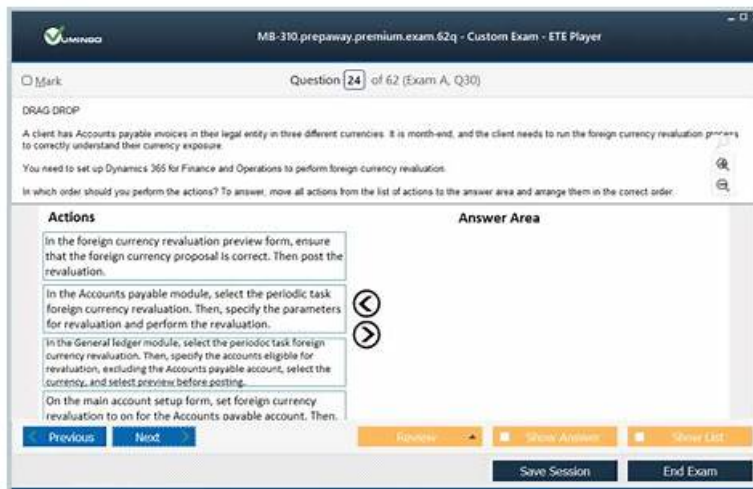


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Microsoft Dynamics 365 Finance Functional Consultant Certification Exam (MB-310) is designed for individuals who aim to enhance their skills and knowledge in finance and accounting. Microsoft Dynamics 365 Finance Functional Consultant certification exam is intended for those who want to work with Microsoft Dynamics 365 Finance and Operations applications. MB-310 Exam is ideal for financial professionals, consultants, and developers who want to validate their expertise in finance-related tasks.

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q181-Q186):

NEW QUESTION # 181

You need to set up legal entity currencies and conversions in Dynamics 365 Finance.

You review the hierarchy for consolidation of multiple legal entities.

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:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-consolidations-currency-translation>

NEW QUESTION # 182

Drag and Drop Question

A company uses Dynamics 365 Finance. The company adheres to United States Generally Accepted Accounting Principles (US GAAP).

You need to create a lease liability amortization transaction for an operating lease.

How should you complete the transaction?

To answer, move the appropriate main accounts to the correct accounting transaction types. You may use each main account once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

NEW QUESTION # 183

You need to process expense allocations.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature 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/general-ledger/ledger-allocation-rules>

NEW QUESTION # 184

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:

Explanation:

Explanation:

NEW QUESTION # 185

You need to set up financial reports to meet management requirements. What should you do? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Set up a report schedule to generate an individual report on a monthly basis.
- B. Create a report group.

- C. Set up a reporting tree definition.
- D. Set up a report schedule to generate a report on a monthly basis for a reporting group.

Answer: B,C,D

Explanation:

Set up a Report Schedule (Option A & B):

* To automate report generation on a monthly basis, navigate to General ledger > Inquiries and reports > Financial reports.

* Choose the report to schedule and select Report schedules. Here, you can define whether the schedule applies to a reporting group or an individual report, depending on the organization's requirements.

Reference: Dynamics 365 documentation on scheduling financial reports.

Set up a Reporting Tree Definition (Option C):

Reporting trees allow you to structure financial reports based on organizational hierarchies. Go to General ledger > Inquiries and reports > Financial reports, then create or modify a reporting tree definition as needed.

Reporting tree definitions are particularly useful for presenting consolidated reports or segmented reports across different entities or departments.

Reference: Microsoft guidance on setting up reporting tree definitions for hierarchical reporting.

Create a Report Group (Option D):

To create a report group, go to General ledger > Inquiries and reports > Financial reports, then select Report group and add the necessary financial reports.

This approach enables you to generate multiple reports simultaneously, which is useful for consistent monthly reporting to management.

Reference: Creating report groups as part of the financial reporting setup in Dynamics 365 Finance.

NEW QUESTION # 186

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