Magnificent MB-310 Preparation Exam: Microsoft Dynamics 365 Finance Functional Consultant forms high-quality Training Engine - ITCertMagic

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In the Desktop MB-310 practice exam software version of Microsoft MB-310 practice test is updated and real. The software is useable on Windows-based computers and laptops. There is a demo of the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) practice exam which is totally free. Microsoft Dynamics 365 Finance Functional Consultant (MB-310) practice test is very customizable and you can adjust its time and number of questions.

Microsoft MB-310 exam is designed for individuals who want to become Microsoft Dynamics 365 Finance functional consultants. MB-310 exam measures the candidate's knowledge and skills in managing financial operations, managing and configuring core financial modules, and implementing and managing financial reporting. Moreover, passing MB-310 Exam helps the candidates to become certified Microsoft Dynamics 365 Finance Functional Consultants.

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All the ITCertMagic Microsoft MB-310 practice questions are real and based on actual Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exam topics. The web-based Microsoft Dynamics 365 Finance Functional Consultant (MB-310) practice test is compatible with all operating systems like Mac, IOS, Android, and Windows. Because of its browser-based Microsoft Dynamics 365 Finance Functional Consultant (MB-310) practice exam, it requires no installation to proceed further. Similarly, Chrome, IE, Firefox, Opera, Safari, and all the major browsers support the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) practice test.

Skills measured

- Implement and manage accounts payable and expenses (10-15%)

- 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.
- Manage budgeting and fixed assets (10-15%)
- Set up and configure financial management (50-55%)
- Implement accounts receivable, credit, collections, and revenue recognition (20-25%)

The MB-310 Exam is based on a number of topics, which are divided further into several other subtopics. Basically, the test is comprised of the following 4 domains:

- **Setting Up and Configuring Financial Management (50-55%):** The first subject area of this exam revolves around the concepts of configuring currencies and ledgers, implementing journals and managing them, as well as performing periodic processes. Other concepts include implementing and managing bank and cash. Furthermore, it includes the configuration of the chart of accounts and configuration, collection, and reporting of taxes;
- **Implementing and Managing Accounts Expenses and Payable (10-15%):** The second domain focuses on the implementation and management of the accounts payable. Besides that, it includes the concepts such as configuration and usage of the expense management;
- **Implementing Revenue Recognition, Accounts Receivable, Collections, and Credit (20-25%):** This section includes the topics related to the management and implementation of the accounts receivable, configuration of revenue recognition, and management of collections and credit;
- **Managing Budgeting and Fixed Assets (10-15%):** The last area comes with the implementation and management of the fixed assets and configuration and management of the budgeting processes.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q134-Q139):

NEW QUESTION # 134
You plan to manage delinquent customers by monitoring the collection process in Dynamics %5 Finance.
You need to use the Collections list pane to monitor the collection process. What must you do first?

- A. Age customer balances.
- B. Set up customer pouts.
- C. Set up customer groups
- D. Update financials

Answer: B

NEW QUESTION # 135
A rental service company hires you to configure their system to implement accrual schemes.
You need to configure the accrual schemes for this company.
Which configuration and transaction options should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.
□

Answer:

Explanation:
□
Explanation:
□

NEW QUESTION # 136
A company configures budget controls at the beginning of the year.
Which three budget control transaction actions occur when the budget control is turned off mid- year. Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. Budget checks are performed.
- B. Activities are unrecorded for budget control purposes.

- C. Budget register entries that have been posted after budget control is turned off will not be considered for budget control.
- D. Posted documents might incorrectly reflect any relieving amounts or balances in inquiries and reports that are related to budget control.
- E. You can view the budget reporting through financial reports.

Answer: B,C,D

Explanation:
After budget control is turned on and active, and after transactions are posted, it should not be turned off mid-year. When budget control is turned off, activities aren't recorded for budget control purposes, and budget checks are no longer performed. Therefore, documents that have already been posted might not correctly reflect any relieving amounts or balances in inquiries and reports that are related to budget control. These include budget control statistics for any downstream or adjusting documents and journals. Additionally, note that transactions, including budget register entries, that have been posted before budget control is turned on aren't considered for budget control.
https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/budget-control-overview-configuration

NEW QUESTION # 137
A company uses Dynamics 365 Finance to include multiple business units as a financial dimension. All customer payment journals must be posted to the headquarters' business unit financial dimension. You need to configure the accounts receivable journal name. What should you configure?

- A. Default financial dimension
- B. Journal control
- C. Posting restriction
- D. Journal approval

Answer: B

NEW QUESTION # 138
A client has multiple legal entities set up in Dynamics 365 for Finance and Operations. All companies and data reside in Finance and Operations, The client currently uses a separate reporting tool to perform their financial consolidation and eliminations, They want to use Finance and Operations instead.
You need to configure the system and correctly perform eliminations.
Solution: Create a separate company in which you manually create the eliminations. Then, use that company in Financial reporting or in the consolidation process.
Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination-overview

NEW QUESTION # 139
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