

Valid Test MB-310 Format & 100% Latest MB-310 Official Cert Guide Library - Microsoft Dynamics 365 Finance Functional Consultant

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We can assure to all people that our study materials will have a higher quality and it can help all people to remain an optimistic mind when they are preparing for the MB-310 exam, and then these people will not give up review for the exam. On the contrary, people who want to pass the exam will persist in studying all the time. We deeply believe that the [MB-310 Study Materials](#) from our company will be most suitable and helpful for all people.

Microsoft MB-310 Practice Test Questions, Microsoft MB-310 Exam Practice Test Questions

The Microsoft MB-310 exam is one of the requirements for earning the Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate certification. It is designed to validate the skills and competence of the candidates in analyzing the business requirements and translating the same into accomplished business solutions and processes that use the industry best practices. The individuals who pass this test and the related one will be awarded the associate-level certificate.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q63-Q68):

NEW QUESTION # 63

A customer plans to implement invoice validation policies.

You need to recommend the features needed to meet each of the customer's requirements.

What should you recommend? 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.

Feature	Requirement	Feature
Line level	Specify two-way matches.	Feature
Invoice totals matching	Specify three-way matches.	Feature
Charges matching	Compare sales taxes on purchase orders with invoices.	Feature

Answer:

Explanation:

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The MB-310 certification exam is ideal for professionals who have experience in finance, accounting, or consulting. MB-310 exam is designed to test the candidate's ability to apply their knowledge in various scenarios and make sound financial decisions. Microsoft Dynamics 365 Finance Functional Consultant certification validates the candidate's skills and knowledge in finance and accounting, making them a valuable asset to any organization.

The MB-310 certification exam consists of multiple-choice questions that evaluate a candidate's ability to configure and implement financial management processes in Microsoft Dynamics 365 Finance. MB-310 Exam assesses the candidate's ability to perform tasks such as setting up and managing financial modules, creating and managing financial reports, configuring cash and bank management, and managing budgets. MB-310 exam also tests the candidate's knowledge of compliance and security requirements related to financial management.

MB-310 New Braindumps Ebook, Latest Test MB-310 Experience

The trick to the success is simply to be organized, efficient, and to stay positive about it. If you are remain an optimistic mind all the time when you are preparing for the MB-310 exam, we deeply believe that it will be very easy for you to successfully pass the exam, and get the related certification in the near future. Of course, we also know that how to keep an optimistic mind is a question that is very difficult for a lot of people to answer. Because the MB-310 Exam is so difficult for a lot of people that many people have a failure to pass the exam. As is known to us, where there is a will, there is a way. We believe you will get wonderful results with the help of our MB-310 exam questions.

The Microsoft MB-310 Exam is aimed at individuals who have a strong background in finance and accounting, as well as experience working with Microsoft Dynamics 365 Finance. The MB-310 exam is a part of the Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate certification, which is globally recognized and highly sought after by employers.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q73-Q78):

NEW QUESTION # 73

You need to configure ledger allocations to meet the requirements.

What should you configure? To answer, drag the appropriate setups to the correct requirements. Each setup 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.

Options		Answer Area	
Fixed percentage	Basis	Requirement	Option
Equally	Fixed weight	Advertising expenses	Option
		Administration expenses	Option

Answer:

Explanation:

Options		Answer Area	
Fixed percentage	Basis	Requirement	Option
Equally	Fixed weight	Advertising expenses	Equally
		Administration expenses	Basis

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules>

NEW QUESTION # 74

You are a controller in an organization. You are identifying cost drivers to see how changes in business activities affect the bottom line of your organization. You need to assess cost object performance to analyze actual versus budgeted cost and how resources are consumed.

You need to demonstrate your understanding of cost accounting terminology.

Which component maps to the cost accounting terminology?

To answer, drag the appropriate component to the correct cost accounting terminology. Each source may be used once. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Components	Cost accounting terminology	Component
primary/secondary	Cost behavior	
fixed/variable/semi variable	Allocation base	
products/projects/departments/cost center	Cost objects	
machine hours/kilowatt hours/square footage	Cost element	

Answer:

Explanation:

Components	Cost accounting terminology	Component
primary/secondary	Cost behavior	fixed/variable/semi variable
fixed/variable/semi variable	Allocation base	machine hours/kilowatt hours/square footage
products/projects/departments/cost center	Cost objects	products/projects/departments/cost center
machine hours/kilowatt hours/square footage	Cost element	primary/secondary

Explanation:

Cost accounting terminology	Component
Cost behavior	fixed/variable/semi variable
Allocation base	machine hours/kilowatt hours/square footage
Cost objects	products/projects/departments/cost center
Cost element	primary/secondary

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/cost-accounting/terms-cost-accounting>

NEW QUESTION # 75

A rental service company with complex accrual requirements has accrual schemes set up in its implementation. They want to use defined accrual schemes to perform transactions.

You need to use an accrual scheme to create transactions for this company.

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

NOTE: Each correct selection is worth one point.

Procedure	Action
Create ledger journals	<ul style="list-style-type: none"> Use a voucher template to select the defined accrual scheme. Specify the accrual amount only on journal lines. Enter start date or end date for the accrual scheme to apply the defined frequency. Specify account or offset account for accruals only on journal lines.
Perform inquiries	<ul style="list-style-type: none"> View the accrual transactions only after the accrual scheme transfers them to journal lines. Use the normal ledger transaction inquiries to check the posted journal. Use the accrual transaction inquiry to find the transactions for the accrual scheme. Specify account or offset account for accruals only on journal lines.

Answer:

Explanation:

Procedure	Action
Create ledger journals	<p>Use a voucher template to select the defined accrual scheme.</p> <p>Specify the accrual amount only on journal lines.</p> <p>Enter start date or end date for the accrual scheme to apply the defined frequency.</p> <p>Specify account or offset account for accruals only on journal lines.</p>
Perform inquiries	<p>View the accrual transactions only after the accrual scheme transfers them to journal lines.</p> <p>Use the normal ledger transaction inquiries to check the posted journal.</p> <p>Use the accrual transaction inquiry to find the transactions for the accrual scheme.</p> <p>Specify account or offset account for accruals only on journal lines.</p>

NEW QUESTION # 76

A company manufactures air filtering units for industrial manufacturing plants.

The company offers specific incentives if customers pay within a certain number of days to include:

* 10 percent off if paid in full within 5 days

* 5 percent off if paid in full within 10 days

Customers who pay by electronic funds transfer (EFT) will be charged \$15 per transfer. You need to configure the system.

Which option should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Scenario	Option
Customer pays within 5 days.	<p>Cash discount</p> <p>Cash discount</p> <p>Payment schedule</p> <p>Posting profile</p>
An EFT clears the bank within 2 business days.	<p>Payment fee</p> <p>Payment fee</p> <p>Payment term</p> <p>Payment schedule</p>

Answer:

Explanation:

Answer Area

Scenario	Option
Customer pays within 5 days.	<p>Cash discount</p> <p>Cash discount</p> <p>Payment schedule</p> <p>Posting profile</p>
An EFT clears the bank within 2 business days.	<p>Payment fee</p> <p>Payment fee</p> <p>Payment term</p> <p>Payment schedule</p>

Explanation:

Scenario	Option
Customer pays within 5 days.	Cash discount
An EFT clears the Bank within 2 business days.	Payment fee

NEW QUESTION # 77

You are asked to configure the method of payments for vendors.

You are viewing an Accounts payable method of payment.

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.

Question

How many checks will be generated for three customer invoices for the same customer?

Answer choice

	▼
zero	
one	
three	

How many additional days will be added to the discount date or the due date?

	▼
zero	
three	
five	

Answer:

Explanation:

Question

Answer choice

How many checks will be generated for three customer invoices for the same customer?

▼
zero
one
three

How many additional days will be added to the discount date or the due date?

▼
zero
three
five



Explanation

Question	Answer choice				
How many checks will be generated for three customer invoices for the same customer?	<table border="1"> <tr><td>▼</td></tr> <tr><td>zero</td></tr> <tr><td>one</td></tr> <tr><td>three</td></tr> </table>	▼	zero	one	three
▼					
zero					
one					
three					
How many additional days will be added to the discount date or the due date?	<table border="1"> <tr><td>▼</td></tr> <tr><td>zero</td></tr> <tr><td>three</td></tr> <tr><td>five</td></tr> </table>	▼	zero	three	five
▼					
zero					
three					
five					

NEW QUESTION # 78

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