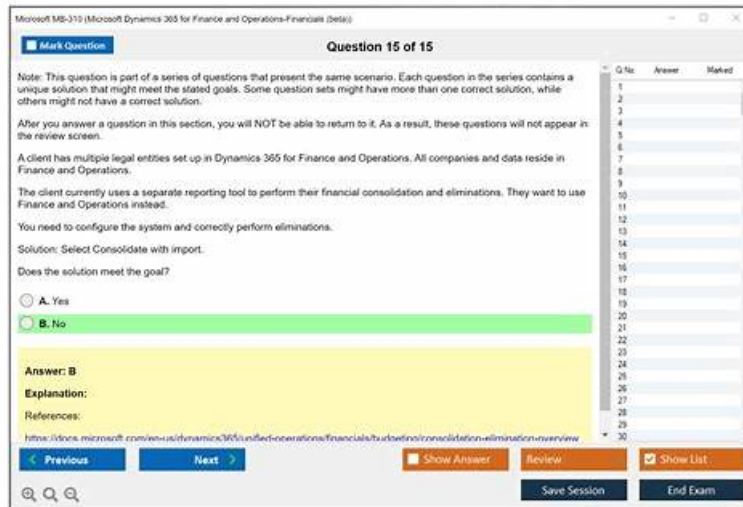


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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q38-Q43):

NEW QUESTION # 38

A public sector organization wants to set up the derived financial hierarchy to analyze posted transaction data.

You need to set up the derived financial hierarchy to generate an outgoing electronic document.

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

Actions	Answer Area
Create filter rules from the category nodes in the derived financial hierarchy.	
Assign derived financial hierarchy as the category type.	
Associate the derived financial hierarchy with a legal entity.	
Create a category hierarchy.	
Create and activate the filters in the derived financial hierarchy.	

Microsoft

Answer:

Explanation:

Actions	Answer Area
Create filter rules from the category nodes in the derived financial hierarchy.	Create a category hierarchy.
Assign derived financial hierarchy as the category type.	Assign derived financial hierarchy as the category type.
Associate the derived financial hierarchy with a legal entity.	Associate the derived financial hierarchy with a legal entity.
Create a category hierarchy.	Create filter rules from the category nodes in the derived financial hierarchy.
Create and activate the filters in the derived financial hierarchy.	Create and activate the filters in the derived financial hierarchy.

Explanation

Answer Area	
	Create a category hierarchy
	Assign derived financial hierarchy as the category type
⏪	Associate the derived financial hierarchy with a legal entity
⏩	Create filter rules from the category nodes in the derived financial hierarchy
	Create and activate the filters in the derived financial hierarchy

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/public-sector/tasks/set-up-derived-fi>

NEW QUESTION # 39

Drag and Drop Question

You need to set up a process of tracking, recording, and analyzing costs associated with the products or activities of a nonmanufacturing organization.

You need to configure the prerequisite setup for the standard costing version for the current period.

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

- Assign ledger accounts to item postings that are related to standard cost variances
- Define ledger accounts that are related to standard cost variances
- Define inventory parameters that are related to standard costs
- Create an item model group for standard costs

Answer Area



Answer:

Explanation:

Actions

Answer Area

- Create an item model group for standard costs
- Define ledger accounts that are related to standard cost variances
- Assign ledger accounts to item postings that are related to standard cost variances
- Define inventory parameters that are related to standard costs

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/prerequisites-standard-costs>

NEW QUESTION # 40

A company has delinquent customers.

You need to configure Dynamics 365 for Finance and Operations to meet the following requirements:

- * Send communication to the customers detailing their past-due invoices.
- * Use the system to automatically calculate a late charges,
- * Create a group of customers for a collection agent to monitor.
- * View a list of customers with colored indicators of a customer's payment status.

You need to associate the correct system functionality to manage delinquent customers based on these business requirements.

Business requirement	Delinquency Management functionality
Send communication to the customers detailing their past-due invoices.	customer statement collection letter aged customer balances
Use the system to automatically calculate a late charge.	interest codes billing codes auto charges
Create a group of customers for a collection agent to monitor.	customer pools aging period definitions customer groups
View a list of customers with colored indicators of a customer's payment status.	aged balances period definitions customer aging snapshot

Answer:

Explanation:

Business requirement	Delinquency Management functionality
Send communication to the customers detailing their past-due invoices.	customer statement collection letter aged customer balances
Use the system to automatically calculate a late charge.	interest codes biling codes auto charges
Create a group of customers for a collection agent to monitor.	customer pools aging period definitions customer groups
View a list of customers with colored indicators of a customer's payment status.	aged balances period definitions customer aging snapshot

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/tasks/review-collections-information>

NEW QUESTION # 41

You need to identify why the sales orders were sent to customers.

Which configuration allowed the sales orders to be sent? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct select is worth one point.

Answer Area

Sales Order	Configuration
VanArsdel, Ltd.	Exclusion rule Exclusion rule Blocking rule Credit group Grace days
Tailspin Toys	Credit limit Credit group Credit limit Grace days Average balance

Answer:

Explanation:



NEW QUESTION # 42

You need to identify the root cause for the error that User5 is experiencing. What should you check?

- A. Fixed asset posting profiles
- B. Fixed asset determination rules
- C. Fixed asset books
- D. Fixed asset depreciation profiles
- E. Fixed asset rules

Answer: B

Explanation:

Topic 2, Fourth Coffee Case Study

Case study

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Fourth Coffee is a coffee and supplies manufacturer based in Seattle. The company recently purchased CompanyA, based in the United States, and CompanyB, based in Canada, in order to increase production of their award-winning espresso machine and distribution of their dark roast coffee beans, respectively.

Fourth Coffee has set up CompanyA and CompanyB in their Dynamics 365 Finance environment to gain better visibility into the companies' profitability. CompanyA and CompanyB will continue to operate as subsidiaries of Fourth Coffee, but all operational companies will be consolidated under Fourth Coffee Holding Company in US dollars (USD) for reporting purposes.

The current organizational chart is shown below:



Current environment

Systemwide setup

- * Dynamics 365 Finance in Microsoft Azure is used to manage the supply chain, retail, and financials.
- * All companies share a Chart of Accounts.
- * Two dimensions are used: Department and Division.
- * Budgeting is controlled at the department level.
- * Customers and vendors are defined as two groups: Domestic and International.
- * Mandatory credit check is set to No.
- * Consolidate online is used for the consolidation of all companies.
- * International main accounts are subject to foreign currency revaluation.
- * The purchasing budget is used to enforce purchasing limits.

General ledger accounts

Account numbers	Account description
1200	Domestic Accounts Receivable (USD)
1201	International Accounts Receivable (Canadian dollars [CAD])
2000	Domestic Accounts Payable (USD)
2001	International Accounts Payable (CAD)

Fourth Coffee

- * The base currency is USD.
- * Three item groups are used: coffee, supplies, and nonstock.
- * The standard sales tax method is used.
- * Acquiring fixed assets requires a purchase order.
- * All customer payment journals require a deposit slip.
- * CustomerX is a taxable company.
- * CustomerY is a tax-exempt company.
- * CustomerZ is a taxable company.
- * VendorA is a Colombian supplier of coffee beans and belongs to the international vendor group.
- * VendorB is a Peruvian supplier of coffee machine filters and belongs to the international vendor group.
- * VendorC is a Texas supplier of espresso valves and belongs to the domestic vendor group.

CompanyA

- * The base currency is USD.
- * It consists of a marketing department and a digital division.
- * A 4-5-4 calendar structure is used.
- * The standard sales tax method is used.

CompanyB

- * The base currency is CAD.
- * The conditional sales tax method is used.

Requirements

Reporting

- * A consolidated Fourth Coffee financial report is required in USD currency.
- * Fourth Coffee and its subsidiaries need to be able to report sales by item type.
- * Year-end adjustments need to be reported separately in a different period to view financial reporting inclusive and exclusive of year-end adjustments.

Issues

- * User1 observes that a General journal was used in error to post to the Domestic Accounts Receivable trade account.
- * User2 has to repeatedly reclassify vendor invoice journals in Fourth Coffee Company that are posted to the marketing department and digital division.
- * When User3 posts an Accounts receivable payment journal, a deposit slip is not generated.
- * User4 observes an increase in procurement department expenses for supplies.
- * User5 observes that sales tax is not calculating on a sales order for CustomerZ.
- * User6 observes that sales tax is calculating for CustomerY.
- * User7 observes that the sales tax payment report is excluding posted invoice transactions.
- * User8 in CompanyA attempts to set up the sales tax receivable account on the sales tax posting form.
- * User9 in CompanyA needs to purchase three tablets by using a purchase order and record the devices as fixed assets.

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