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The MB-310 Exam is suitable for professionals who have experience in financial management and accounting processes and are familiar with the Dynamics 365 Finance platform. MB-310 exam is also beneficial for individuals who are looking to advance their careers in finance and accounting and want to become certified experts in Dynamics 365 Finance.

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## Updated Microsoft MB-310 Exam Questions in PDF Format for Quick Preparation

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To prepare for the MB-310 Exam, Microsoft recommends that candidates take the Finance in Dynamics 365 for Finance and Operations course. This course covers the fundamental concepts of financial management in Dynamics 365 Finance and provides

hands-on experience in using the application. Additionally, candidates can use study materials and practice exams available on the Microsoft website to prepare for the exam.

## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q312-Q317):

### NEW QUESTION # 312

A client plans to use Dynamics 365 for Finance and Operations for year-end 1099 reporting in the United States. You are viewing a vendor master data record on the 1099 FastTab.



#### Question

Which prompt appears when the vendor invoice posts?

You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?

#### Answer choice

	▼
Tax type unknown	
No foreign entity indicator	
W-9 has not yet been received	
Check for W-9	
	▼
1099 box	
Federal tax ID	
W-9 received	

Answer:

Explanation:

#### Question

Which prompt appears when the vendor invoice posts?

You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?

#### Answer choice

	▼
Tax type unknown	
No foreign entity indicator	
W-9 has not yet been received	
Check for W-9	
	▼
1099 box	
Federal tax ID	
W-9 received	

Explanation:

Question	Answer choice
<p>Which prompt appears when the vendor invoice posts?</p> <p>You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?</p>	<ul style="list-style-type: none"> <li>Tax type unknown</li> <li>No foreign entity indicator</li> <li>W-9 has not yet been received</li> <li>Check for W-9</li> </ul>
	<ul style="list-style-type: none"> <li>1099 box</li> <li>Federal tax ID</li> <li>W-9 received</li> </ul>

**NEW QUESTION # 313**

You are implementing a Dynamics 365 for Finance and Operations General ledger module for a client that has multiple legal entities. The client has the following requirements:

- \* Post journal entries for all companies from one legal entity.
- \* Configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.
- \* Automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.
- \* Set up fixed or variable allocations, and then review the allocations in a journal before posting.
- \* Automatically post year-end results to account 30016 during year-end close.

You need to configure the system.

Which system capability should you configure? To answer, select the appropriate configuration in the answer area.

Client requirement	System capability
You must post journal entries for all companies from one legal entity.	<ul style="list-style-type: none"> <li>ledger allocation rules</li> <li>global journal entry</li> <li>intercompany journal</li> <li>accounts for automatic transactions</li> </ul>
You must configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.	<ul style="list-style-type: none"> <li>intercompany journal</li> <li>global journal entry</li> <li>ledger allocation rules</li> <li>accounts for automatic transactions</li> </ul>
You must automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.	<ul style="list-style-type: none"> <li>ledger allocation rules</li> <li>allocation terms</li> <li>accounts for automatic transactions</li> <li>intercompany journal</li> </ul>
You must set up fixed or variable allocations, and then review the allocations in a journal before posting.	<ul style="list-style-type: none"> <li>intercompany journal</li> <li>ledger allocation rules</li> <li>allocation terms</li> <li>accounts for automatic transactions</li> </ul>
The system must automatically post year-end results to account 30016 during year-end close.	<ul style="list-style-type: none"> <li>ledger allocation rules</li> <li>allocation terms</li> <li>accounts for automatic transactions</li> <li>intercompany journal</li> </ul>

**Answer:**

**Explanation:**

Client requirement	System capability
You must post journal entries for all companies from one legal entity.	<ul style="list-style-type: none"> <li>ledger allocation rules</li> <li>global journal entry</li> <li>intercompany journal</li> <li>accounts for automatic transactions</li> </ul>
You must configure automatic creation of due to/due from transactions based on when LegalEntityA transacts with LegalEntityB.	<ul style="list-style-type: none"> <li>intercompany journal</li> <li>global journal entry</li> <li>ledger allocation rules</li> <li>accounts for automatic transactions</li> </ul>
You must automatically split the dollar amount in half between DimensionA and DimensionB when the journal is posted.	<ul style="list-style-type: none"> <li>ledger allocation rules</li> <li>allocation terms</li> <li>accounts for automatic transactions</li> <li>intercompany journal</li> </ul>
You must set up fixed or variable allocations, and then review the allocations in a journal before posting.	<ul style="list-style-type: none"> <li>intercompany journal</li> <li>ledger allocation rules</li> <li>allocation terms</li> <li>accounts for automatic transactions</li> </ul>
The system must automatically post year-end results to account 30016 during year-end close.	<ul style="list-style-type: none"> <li>ledger allocation rules</li> <li>allocation terms</li> <li>accounts for automatic transactions</li> <li>intercompany journal</li> </ul>



**Explanation**

Client requirement	System capability
You must post journal entries for all companies from one legal entity.	<ul style="list-style-type: none"> <li>ledger allocation rules</li> <li>global journal entry</li> <li>intercompany journal</li> <li>accounts for automatic transactions</li> </ul>
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The system must automatically post year-end results to account 30016 during year-end close.

	▼
ledger allocation rules	
allocation terms	
accounts for automatic transactions	
intercompany journal	

#### NEW QUESTION # 314

A company uses Dynamics 365 Finance for expense and revenue deferral.

The company requires the deferral date to be on the first day of the month immediately after the transaction date.

You need to configure the default deferral start date.

Which configuration should you use?

- A. Beginning of next month
- B. Rule of 15
- C. Beginning of current month
- D. Transaction date

**Answer: A**

#### NEW QUESTION # 315

Drag and Drop Question

A company uses Dynamics 365 Finance for its recurring contract billing.

The company bills its customers a one-time fee when customers first set up services. The company bills customers a minimum charge plus actual usage based on tiered pricing.

The company configures service items for fees, minimum charges, and usage with the sales price in released product along with the trade agreement for the pricing.

The company must be able to manage pricing through trade agreements and released product sales price.

You need to configure the billing schedule line for each service item.

How should you complete the setup? To answer, move the appropriate pricing methods to the correct billing schedule lines. You may use each pricing method 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.

Billing schedule line configuration		
Pricing methods	Billing schedule line	Pricing method
Standard		
Flat	One-time fee	
Tier	Minimum charge	
Flat tier		

**Answer:**

Explanation:

## Billing schedule line configuration

Pricing methods    Billing schedule line    Pricing method

Standard

One-time fee

Flat

Tier

Minimum charge

Flat tier

Explanation:

Box 1: Flat

One-time fee

The company bills its customers a one-time fee when customers first set up services.

One-time fee:

Can be included as a billing schedule line with a flat pricing method, as it's a fixed amount charged once.

Note: Flat:

Applies a fixed price to the billing schedule line, allowing manual editing of the unit price. The unit price and net amount will be the same.

Box 2: Flat Tier:

Minimum charge

The company bills customers a minimum charge plus actual usage based on tiered pricing.

The company configures service items for fees, minimum charges, and usage with the sales price in released product along with the trade agreement for the pricing.

Flat Tier:

Calculates the unit price using fixed quantities and extended price amounts for different pricing brackets. The price is charged based on the extended price corresponding to the tier where the billing quantity exists. This method is also typically used with trade agreements.

Trade Agreements:

Standard, Tier, and Flat Tier pricing methods often rely on trade agreements, which define pricing brackets and discounts.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/finance/accounts-receivable/sb-schedule-billing-features>

### NEW QUESTION # 316

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to create a report that contains the sales tax settlements for the state of California during the quarter that began on January 1, 2017. To validate your results, save the file in Microsoft Excel format to the Downloads\Report folder.

To complete this task, sign in to the Dynamics 365 portal.

**Answer:**

Explanation:

See explanation below.

\* Navigate to Tax > Declarations > Report sales tax for settlement period.

\* Enter the 'From' date.

\* Select the settlement period (Quarter).

\* Click 'OK'.

\* Select Yes in the Create electronic tax document field.

\* Select the Downloads\Report

\* Click 'OK'.

### NEW QUESTION # 317

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