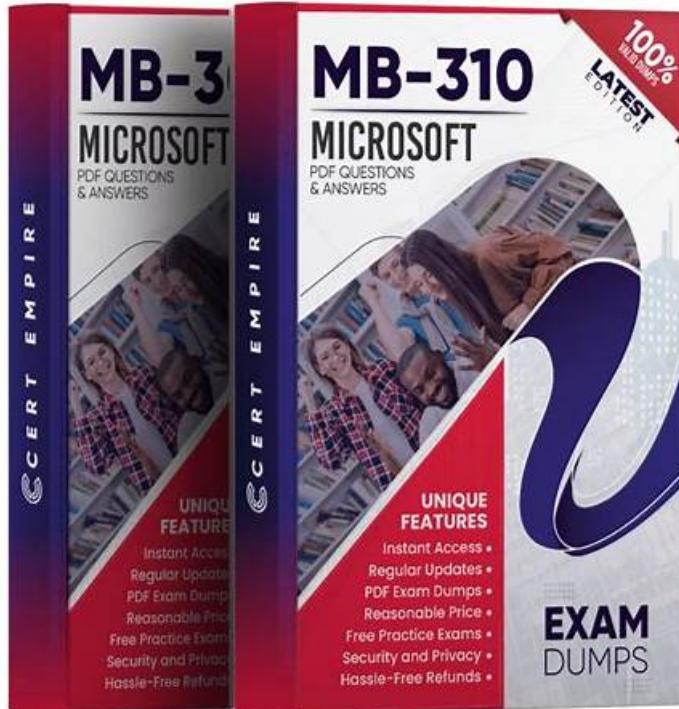


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Microsoft MB-310 exam is designed for individuals who want to become Microsoft Dynamics 365 Finance Functional Consultants. Microsoft Dynamics 365 Finance Functional Consultant certification exam measures the knowledge and skills required to perform functional tasks in Microsoft Dynamics 365 Finance. MB-310 exam tests the candidate's proficiency in configuring and using financial management, accounts payable and receivable, budgeting, and fixed assets in Microsoft Dynamics 365 Finance.

Exam MB-310: Microsoft Dynamics 365 Finance

The content of this exam will be updated on August 27, 2021. Please download the skills measured document below to see what will be changing.

Candidates for this exam are Functional Consultants who analyze business requirements and translate those requirements into fully realized business processes and solutions that implement industry best practices. Candidates serve as a key resource in implementing and configuring applications to meet business requirements.

Candidates for this exam must have a fundamental understanding of accounting principles and financial operations of businesses including accounts payables and accounts receivables, taxes, costing principles, fixed assets, and budgeting.

Part of the requirements for: Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate

Download exam skills outline

Microsoft MB-310 (Microsoft Dynamics 365 Finance Functional Consultant) Exam is an industry-recognized certification that validates the skills and knowledge of professionals who work with Microsoft Dynamics 365 Finance. Microsoft Dynamics 365

Finance Functional Consultant certification exam is designed for functional consultants who are responsible for implementing, configuring, and supporting Finance and Accounting applications in organizations. MB-310 exam is designed to test the candidate's knowledge of financial management, accounting, budgeting, and forecasting processes, and their ability to use Microsoft Dynamics 365 Finance to automate these processes.

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q51-Q56):

NEW QUESTION # 51

You are setting up a budget plan to accurately portray the projected budget for a company.

You need to select the appropriate allocation method for data distribution.

Which allocation methods should you use? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Allocation method
Allocate budget plan lines to the destination scenario based on the percentages and financial dimensions that are defined in a selected budget allocation term.	<ul style="list-style-type: none">AggregateAllocate to DimensionDistributeCopy from Plan
Allow budget amounts that are prepared at a lower level in the organization to be consolidated at a higher level.	<ul style="list-style-type: none">DistributeAllocate Across PeriodsAggregateAllocate to Dimension
Transfer amounts that were budgeted at a higher level to a lower level of the organization for detailed review and adjustment before they can receive upper-level approval.	<ul style="list-style-type: none">Allocate Across PeriodsDistributeCopy from Budget PlanAggregate
Enable budget amounts that are prepared at a higher level in the organization to be spread out for more localized review.	<ul style="list-style-type: none">DistributeAggregateCopy from budget planAllocate to dimension

Answer:

Explanation:

Requirement

Allocate budget plan lines to the destination scenario based on the percentages and financial dimensions that are defined in a selected budget allocation term.

Allow budget amounts that are prepared at a lower level in the organization to be consolidated at a higher level.

Transfer amounts that were budgeted at a higher level to a lower level of the organization for detailed review and adjustment before they can receive upper-level approval.

Enable budget amounts that are prepared at a higher level in the organization to be spread out for more localized review.

Allocation method

- Aggregate
- Allocate to Dimension**
- Distribute
- Copy from Plan

- Distribute
- Allocate Across Periods
- Aggregate**
- Allocate to Dimension**

- Allocate Across Periods
- Distribute
- Copy from Budget Plan**
- Aggregate

- Distribute**
- Aggregate
- Copy from budget plan
- Allocate to dimension

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-data-allocation>

NEW QUESTION # 52

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

You need to automate the allocation of a prepaid expense of 2 percent of all product sales. The allocation must be posted to account number 222222.

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

- A. You need to configure a prepayment percentage for all items. The instructions below are for a single item. For this question, you need to select 'All' for all items, enter 2 in the percentage field and select account number 222222 in the account field.

Answer: A

Explanation:

To set up prepayment percentages for items, customers, and vendors

For an item, you can set up a default prepayment percentage for all customers, a specific customer, or a customer price group.



2. Select an item, and then choose the Prepayment Percentages action.

3. On the Sales Prepayment Percentages page, fill in the fields as necessary. Hover over a field to read a short description.

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/business-central/finance-set-up-prepayments>

NEW QUESTION # 53

A client is implementing the Budgeting module in Dynamics 365 Finance.

You need to configure the correct budget control area to meet the client's requirements.

Track budgeting control on purchase requisitions.

Include unposted actual transactions in the calculation of the remaining budget for the period.

Allow specific individuals to post transactions that exceed the budget.

Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.

What should you configure? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Track budgeting control on purchase requisitions.

Include unposted actual transactions in the calculation of the remaining budget for the period.

Allow specific individuals to post transactions that exceed the budget.

Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.

Documents and journals
Budget funds available
Define budget control rules
Define message levels

Documents and journals
Budget funds available
Select main accounts
Assign budget models

Define message levels
Budget funds available
Over budget permissions
Define budget groups

Budget funds available
Over budget permissions
Define budget groups
Select main accounts

Answer:

Explanation:

Client requirement



Setup area

Track budgeting control on purchase requisitions.

Include unposted actual transactions in the calculation of the remaining budget for the period.

Allow specific individuals to post transactions that exceed the budget.

Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/budget-control-overview-configuration>

NEW QUESTION # 54

You need to configure the budgeting module to meet Fourth Coffee's requirements.

Which configuration should you use for each task? To answer select the appropriate options in the answer in NOTE: Each correct selection is worth one point.

Answer Area

Task	Configuration
Solve User4's issue.	division department main account
Set the dimension level of the organization budget.	division department main account
Set the dimension level of the budget control.	division department main account

Answer:

Explanation:

Answer Area

Task	Configuration
Solve User4's issue. Set the dimension level of the organization budget. Set the dimension level of the budget control	  

NEW QUESTION # 55

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A client has one legal entity, two departments, and two divisions. The client is implementing Dynamics 365 Finance. The departments and divisions are set up as financial dimensions.

The client has the following requirements:

- * Only expense accounts require dimensions posted with the transactions.
- * Users must not have the option to select dimensions for a balance sheet account.

You need to configure the ledger to show applicable financial dimensions based on the main account selected in journal entry.

Solution: Configure default financial dimensions on expense accounts only.

Does the solution meet the goal?

- A. yes
- B. no

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

NEW QUESTION # 56

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