

# Free PDF Quiz 2026 Microsoft Authoritative MB-310 Reliable Real Exam



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Microsoft MB-310 certification exam is designed for those individuals who have expertise in Microsoft Dynamics 365 Finance. Microsoft Dynamics 365 Finance Functional Consultant certification exam is intended to validate the knowledge and skills of candidates in implementing and configuring Microsoft Dynamics 365 Finance solutions. MB-310 exam also assesses the ability of individuals to perform financial management tasks and provide support for financial operations in organizations.

## You can read the Microsoft MB-310 Certification Exam advantages below

- If the Candidate has the desire to move up to a higher-paying position in an organization. This certification will help as always.
- After completing the Microsoft Certified Dynamics 365 Finance certification, Candidate becomes a solid, well-rounded Microsoft Certified MB-310 Exam.
- A candidate might have incredible IT skills. Employers that do the hiring need to make decisions based on limited information and as it always. When they view the official Microsoft Dynamics 365 Finance certification, they can be guaranteed that a candidate has achieved a certain level of competence.
- When an organization hiring or promotion an employee, then the decision is made by human resources. Now while Candidate may have an IT background, they do their decisions in a way that takes into record many different factors. One thing is candidates have formal credentials, such as the Microsoft MB-310 .

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## MB-310 Valid Exam Blueprint | New MB-310 Braindumps Questions

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Microsoft MB-310 exam is designed for individuals who want to become a certified Dynamics 365 Finance Functional Consultant.

Microsoft Dynamics 365 Finance Functional Consultant certification is intended for professionals who have experience with financial management, accounting, and budgeting in Microsoft Dynamics 365 Finance. MB-310 Exam measures the candidate's knowledge and skills on various topics related to financial management, including general ledger, accounts payable, accounts receivable, budgeting, and financial reporting.

## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q219-Q224):

### NEW QUESTION # 219

You are configuring vendor collaboration security roles for external vendors. You manually set up a vendor contact. You need to assign the Vendor (external) role to this vendor. Which tasks can this vendor perform?

- A. View and modify contact person information, such as the person's title, email address, and telephone number
- B. Add a new or existing contact person to the vendor accounts that they are a contact for
- C. Request a new user account for a contact person by using the Provision user action
- D. View consignment inventory

**Answer: D**

Explanation:

Section: Implement and manage accounts payable and receivable

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/set-up-maintain-vendor-collaboration>

### NEW QUESTION # 220

An organization plans to set up intercompany accounting between legal entities within the organization.

Automatic transactions between legal entities must meet the following requirements:

- Provides systemwide integration and streamlining to save time
- Minimizes errors and create an audit trail with full visibility into

business activities and transaction histories within the legal entities You need to set up intercompany accounting and create pairs of legal entities that can transact with each other, clearly defining the originating company and the destination company.

Which three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Create intercompany main accounts to use for the due to and due from accounting entries.
- B. Configure intercompany accounting in the destination entity only.
- C. Select intercompany journal names.
- D. Configure intercompany accounting in both the originating entity and destination entity.
- E. Define intercompany accounting setup by creating legal entity pairs defining originating and destination companies.

**Answer: A,C,E**

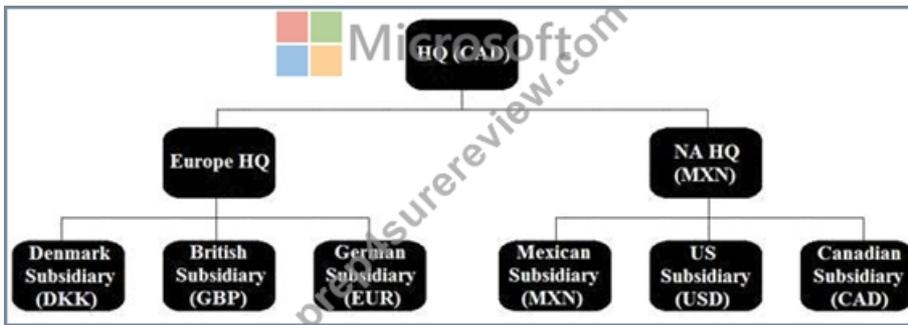
Explanation:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/intercompany-accounting-setup>

### NEW QUESTION # 221

You need to set up legal entity currencies and conversions in Dynamics 365 Finance.

You review the hierarchy for consolidation of multiple legal entities.



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	Answer choice
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	<input type="text"/> USD CAD EUR
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?	<input type="text"/> MXN USD EUR

Answer:

Explanation:

Question	Answer choice
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	<input type="text"/> USD CAD EUR
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?	<input type="text"/> MXN USD EUR

Explanation

### Question

If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?

### Answer choice

	▼
USD	
CAD	
EUR	

If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?

	▼
MXN	
USD	
EUR	

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-consolidations-currency-translati>

### NEW QUESTION # 222

You need to configure an Accounts payable charge for freight for a company. The company requires that the system include the freight invoice to be paid to the vendor and record the expense in main account 600120 - Freight In.

The screenshot shows the 'Charges code' setup page in Dynamics 365 Finance and Operations. The 'Charges code' is 'FREIGHT' and the 'Description' is 'Freight'. The 'Maximum amount' is set to 0.00. The 'Posting' section is divided into 'DEBIT' and 'CREDIT' columns. The 'DEBIT' column has a 'Type' dropdown menu. The 'CREDIT' column has a 'Type' dropdown menu. The 'ACCOUNTS PAYABLE' section has a 'Complete purchase order and invoice...' checkbox, which is currently unchecked. The 'Posting' section also has a 'Posting' dropdown menu. The 'Account' field is empty. The 'Foreign trade' section is also empty.

### Questions

### Answer choice

Which type should you select in the Debit column?

Item
Ledger account
Customer/Vendor

Which type should you select in the Credit column?

Item
Ledger account
Customer/Vendor

Answer:

Explanation:

**Questions**

Which type should you select in the Debit column?

Which type should you select in the Credit column?

**Answer choice**

Item  
Ledger account  
Customer/Vendor

Item  
Ledger account  
Customer/Vendor

Microsoft

Explanation

**Questions**

Which type should you select in the Debit column?

Which type should you select in the Credit column?

**Answer choice**

Item  
Ledger account  
Customer/Vendor

Item  
Ledger account  
Customer/Vendor

Microsoft

**NEW QUESTION # 223**

A client is implementing fixed assets in Dynamics 365 Finance.

You need to specify which parameters should be configured to meet the business requirements.

Which parameters meet the requirements? To answer, drag the appropriate parameters to the correct requirements. Each parameter 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.

**Parameters**

posting profile

depreciation profile

asset book

**Answer Area**

**Requirement**

Specify a depreciation account.

Specify a scrap account.

Track independent life cycle of asset.

**Parameter**

Microsoft

**Answer:**

Explanation:

**Parameters**

posting profile

depreciation profile

asset book

**Answer Area**

**Requirement**

Specify a depreciation account.

Specify a scrap account.

Track independent life cycle of asset.

**Parameter**

posting profile

posting profile

asset book

Microsoft

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/tasks/set-up-fixed-asset-posting-profiles>

<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/set-up-fixed-assets>

