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In order to gain more competitive advantages when you are going for a job interview, more and more people have been longing to get a MB-310 certification. They think the certification is the embodiment of their ability; they are already convinced that getting a MB-310 certification can help them look for a better job. There is no doubt that it is very difficult for most people to pass the MB-310 Exam and have the certification easily. If you are also weighted with the trouble about a MB-310 certification, we are willing to soothe your trouble and comfort you.

### Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q294-Q299):

#### NEW QUESTION # 294

You are implementing cost management for a company.

The company requires inventory posting profiles to control the posting of inventory subledger transactions to the general ledger separately for receiving and invoicing and for each individual legal entity.

You need to set up the inventory posting profiles.

Which two configurations should you use? Each correct answer presents a complete solution.

- A. Configure inventory posting profiles individually for each vendor.
- B. Configure posting profiles to use different ledger accounts for physical and financial updates.
- C. Assign posting profiles based on item groups and transaction types.
- D. Assign posting profiles at the global level.

**Answer: B,C**

Explanation:

In Dynamics 365 Finance, inventory posting profiles control how inventory transactions are posted from the inventory subledger to the general ledger.

\* Posting profiles are assigned by item group and transaction type, which allows different posting behavior for receipts, issues, and adjustments within each legal entity.

\* The system distinguishes between physical updates (such as product receipt) and financial updates (such as vendor invoice), allowing separate ledger accounts to be configured for each.

Posting profiles are company-specific (not global), and they are not configured per vendor. Therefore, the correct configurations are A and B.

#### NEW QUESTION # 295

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.

**Answer:**

Explanation:

Reference:

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

#### NEW QUESTION # 296

You need in BUI that captured employee mobile receipts automatically match the transactions to resolve the User1 issue.

Which feature should you enable?

- A. Expense reports re-imagined
- B. Expense management workspace
- C. Show receipts during itemization
- D. Define expense policy for receipts

**Answer: A**

**Explanation:**

**Topic 5, First Up Consultants**

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 AM 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**

First Up Consultants is a global finance and accounting company.

Financial needs at organizations are constantly changing. When global companies become too large, it becomes too difficult for them to scale to meet their global operational needs. First Up Consultants provides "Finance as a Service" capabilities.

Some large corporations complement their existing finance staff by engaging select services of First Up Consultants. Other large corporations outsource their entire finance operation to First Up Consultants.

First Up Consultants has hundreds of customers at any time. One such customer, Humongous Insurance, is updating its Dynamics Finance 365 implementation. Another customer, Trey Research, is setting up its first Dynamics 365 Finance implementation.

**Ledger**

Humongous Insurance is a US-based company and operates its fiscal year from January 1 to December 31.

Humongous Insurance reports across its subsidiaries in consolidated financial reports. Trey Research is a Canadian-based company that operates its fiscal year from April 1 to March 31. Humongous Insurance employees receive an annual cost of living increase.

**Requirements**

\* One of Humongous Insurance's companies provides insurance to government clients and must separate that particular company into its own subsidiary.

\* The Humongous subsidiary will operate in China, which requires a fiscal year from February 1 to January 31. - Transitions must be posted in the business of record.

\* Humongous Insurance's subsidiary requires accounting entries to be posted from the subledger to the general ledger by 5:00 PM each day.

\* Trey Research requires accounting entries to be posted from the subledger to the ledger immediately.

**Taxes**

\* As part of the spinoff to a subsidiary, Humongous Insurance's subsidiaries' taxes must be changed from US government rates to Chinese government rates.

\* Humongous Insurance's subsidiary must track use taxes that are not claimed or reported to the Chinese tax agency.

**Fiscal calendars**

You must create three new fiscal calendars.

\* A fiscal calendar named FebJan that runs from Feb 1 to Jan 31.

\* A fiscal calendar named AprMar that runs from April 1 to March 31.

\* A fiscal calendar named JanDec that runs from January 1 to December 31.

**Accounts**

\* Trey Research must track bank account balances and transactions for each province in which it operates.

\* The bank statement must be sent to the physical address of the home office.

**Promotion**

\* Humongous Insurance's subsidiary plans to celebrate its new subsidiary status by sending out free gifts to existing policy based on the Tier of their policy.

\* Promotional Items are ordered for distribution and once received must be Tracked within Dynamics 365 Finance.

**Reporting**

\* The CEO of Humongous Insurance needs to view the insurance products that customers plan to purchase.

The report must show all transactions made over the last two years.

\* The corporate vice president of Humongous Insurance's subsidiary needs to view the forecasted cash impact of specific products purchased. The report must show only new transactions.

## Expenses

Expenses must be paid using the following requirements:

### □ Credit card processing

\* Humongous Insurance requires all credit card transactions to include line-item details.

\* Humongous Insurance's subsidiary requires the shipping address merchant address, and tax information but cannot include any order line details.

\* Trey Research requires all credit card transactions include transaction date, transaction amount, description, and line-item details.

### Compliance and compensation

\* Trey Research must be able to audit any modifications to its budget

\* Humongow Insurance employees must receive raises four times per budget cycle.

## NEW QUESTION # 297

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 pane. NOTE: Each correct selection is worth one point.

### Answer:

Explanation:

## NEW QUESTION # 298

A company makes frequent payments to its vendors by using various due dates and discounts.

You need to set up and create a vendor payment by using a payment proposal.

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.

### Answer:

Explanation:

□ Explanation

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/cash-bank-management/tasks/vendor-payment-overview>

## NEW QUESTION # 299

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