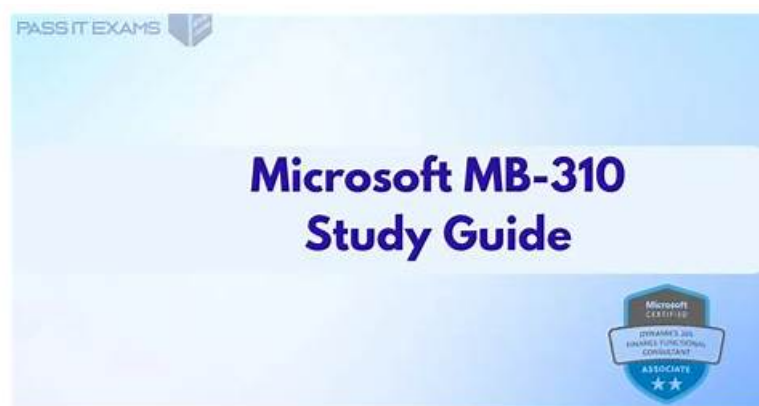


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Microsoft MB-310 Certification Exam is designed for finance professionals who want to validate their skills in implementing and managing Microsoft Dynamics 365 Finance solutions. Microsoft Dynamics 365 Finance Functional Consultant certification exam measures the candidate's knowledge of finance and accounting concepts and their ability to configure and use various features of the Dynamics 365 Finance module.

## Implementing Accounts Receivables, Collections, Credits, and Revenue Recognitions (20-25%):

- Manage collections and credits: this section requires your skills in configuring credit management procedures; configuring collections management procedures; managing delinquent customers; preparing and sending customer account statements; managing customer credit holds and credit limits; setting up and processing interest notes and collection letters;
- Manage and implement account receivable: this subject area comes with the individuals' competence in setting up customer posting profiles; configuring and processing free text invoices; processing orders, invoices & payments; configuring customer payment setup; configuring account receivable charges;
- Configure the revenue recognition: this module covers competence in implementing revenue schedules; entering and processing revenue recognition transactions; configuring journals & parameters or revenue recognition.

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Microsoft MB-310 Certification Exam is designed for individuals who have a strong understanding of Microsoft Dynamics 365 Finance and its functionality. MB-310 exam is intended for finance professionals who want to validate their expertise in configuring, managing, and implementing financial management solutions using Dynamics 365 Finance.

## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q31-Q36):

**NEW QUESTION # 31**

A company uses Dynamics 365 Finance.

You need to use the advanced bank reconciliation feature to reconcile bank transactions.

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.

The screenshot shows a software interface with two main sections: 'Actions' and 'Answer area'. The 'Actions' section contains a list of four items: 'Import an electronic bank statement.', 'Validate the bank statement.', 'Reconcile the bank statement.', and 'Post the bank statement.'. The 'Answer area' is currently empty. On the right side of the interface, there are two circular arrows, one pointing up and one pointing down, indicating a list view. The Microsoft logo is visible in the top right corner. A watermark 'dumpcollection.com' is overlaid diagonally across the image.

**Answer:**

Explanation:

The screenshot shows the 'Answer Area' with three items in a specific order: 'Import the bank statement.', 'Reconcile the bank statement.', and 'Post the bank statement.'. The Microsoft logo is visible in the top left corner of the answer area. A watermark 'dumpcollection.com' is overlaid diagonally across the image.

- 1 - Import the bank statement.
- 2 - Reconcile the bank statement.
- 3 - Post the bank statement.

**NEW QUESTION # 32**

You are setting up main accounts in Dynamics 365 for Finance and Operations.

You need to configure the main accounts to meet the requirements.

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

NOTE: Each correct selection is worth one point.

**Setup Item description**

**Main account setup item**

Prevent user entered data and allow only system-generated transactions to post to this account.

Do not allow manual entry
Accounts for automatic transactions
Main account category
Allocation terms

Prompt specific dimension values when this main account is used, for each legal entity.

Allocation terms
Db/Cr requirement
Main account category
Legal entity overrides/Default dimensions

Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.

Allocation terms
Ledger allocation rules
Legal entity overrides/Default dimensions
Main account category

Ensure that users must post a value in the debit or credit column based on configuration.

Db/Cr requirement
Db/Cr default
Main account category
Breakdown of voucher

Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.

Main account category
Account type
Legal entity overrides/Default dimensions
Db/Cr requirement

**Answer:**

**Explanation:**

**Setup Item description**

**Main account setup item**

Prevent user entered data and allow only system-generated transactions to post to this account.

Do not allow manual entry
Accounts for automatic transactions
Main account category
Allocation terms

Prompt specific dimension values when this main account is used, for each legal entity.

Allocation terms
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Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.

Allocation terms
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Legal entity overrides/Default dimensions
Main account category

Ensure that users must post a value in the debit or credit column based on configuration.

Db/Cr requirement
Db/Cr default
Main account category
Breakdown of voucher

Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.

Main account category
Account type
Legal entity overrides/Default dimensions
Db/Cr requirement

**NEW QUESTION # 33**

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 company is preparing to complete yearly budgets.

The company plans to use the Budget module in Dynamics 365 Finance for budget management.

You need to create the new budgets.

Solution: Combine budgets from multiple legal entities to a master budget.

Does the solution meet the goal?

- A. No
- B. Yes

**Answer: A**

Explanation:

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

**NEW QUESTION # 34**

You need to select the functionality to meet the requirement.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature may be used 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.

**Features**

- Posting layer - custom
- Posting layer - current
- Posting layer - tax

**Requirements**

- Pickling machine depreciation
- Regular depreciation

**Feature**

- Feature
- Feature

**Answer:**

Explanation:

**Features**

- Posting layer - custom
- Posting layer - current
- Posting layer - tax

**Requirements**

- Pickling machine depreciation
- Regular depreciation

**Feature**

- Posting layer - current
- Posting layer - tax

Reference:

<https://www.mscloudexperts.com/how-to-set-up-fixed-assets-to-register-transactions-in-posting-layers/>

**NEW QUESTION # 35**

Case Study 3 - Alpine Ski House

Background

Alpine Ski House has three partially owned franchises and 10 fully owned resorts throughout the United States and Canada. Alpine Ski House's percentage ownership of the franchises is between two and 10 percent.

Alpine Ski House is undergoing an implementation of Dynamics 365 Finance and Dynamics 365 Supply Chain Management to transform their financial management and logistics capabilities across the franchises. Implementation is complete for Alpine Ski House's corporate offices, two US franchises, and one Canadian franchise. The remaining franchises are in varying stages of the implementation. Two new resort projects are in the budget planning stages and will open in the next fiscal year.

Current environment

Organization and general ledger

- \* Each franchise is set up as a legal entity in Dynamics 365 Finance.
- \* Alpine Ski House Corporate uses financial dimensions for their fully owned resorts.
- \* Each resort is a financial dimension named resort.
- \* Each fully owned resort has two divisions: marketing and operations.
- \* Only Profit and Loss account postings require the division dimension.
- \* Corporate handles the advertising and administration of the fully owned resorts.
- \* Corporate uses Dynamics 365 Project Management and Accounting to manage construction of new resorts.

Budgeting

- \* Organizational budgeting is decentralized but rolls up to one organizational corporate budget.
- \* Each resort manager performs budgeting in Dynamics 365 Finance.
- \* Budget preparation begins this month. All operational resorts will submit their budgets in two weeks.

Sales and tax

- \* Sales tax is configured and used by all resorts that operate in the United States.
- \* You configure one US sales tax vendor account and assign the vendor account to the settlement periods for reporting.
- \* You use accounts receivable charges to track donations.

Existing purchasing contracts

- \* Each franchise resort has an individual contract with a local supplier of their choosing to purchase at least \$10,000 worth of suppliers during the calendar year.
- \* The franchise resorts in one US state receive a two percent discount on meat and vegetable purchases in excess of \$8,000 per year.
- \* A franchise resort in Utah has agreed to purchase 1,000 units of beef at market price from a local supplier.
- \* Alpine Ski House uses a vendor collaboration portal to track purchase orders and requests for quotes.
- \* Vendors request access to the vendor collaboration portal by using a workflow which runs on a nightly schedule.

Intercompany setup

Vendor123 resides in US franchise Company1 and is set up for intercompany transactions.

Customer345 resides in Canada franchise Company1 and is set up for intercompany transactions.

Requirements

Franchises

- \* Each franchise must pay two percent of monthly sales to Alpine Ski House Corporate.
- \* Each franchise must report their own financials to Alpine Ski House Corporate monthly.
- \* US franchises require a three-way-match on all purchases, with a 1-percent price tolerance.
- \* Canadian franchises require a three-way-match on all purchases except paper products, which have a 10-percent price tolerance.

Corporate

- \* Advertising costs must be balanced across the 10 resorts monthly. These costs must be split across the 12 resorts once construction of the final two resorts is completed.
- \* Administration costs must be split across the 10 resorts proportional to the amount of sales generated.
- \* One percent of all pack and individual ski pass sales must be donated quarterly to an environmental protection organization.
- \* The finance department must be able to see purchasing contracts and discounts for vendors based on volume spend.

Employees

All employee expense reports that contain the word entertainment must be reviewed for the audit purposes. If a journal is posted incorrectly, the entire journal and not just the incorrect line must be fully reversed for audit purposes.

Resorts

All resorts must use Dynamics 365 Finance for budgeting and must first be approved by the regional manager. Purchased fixed assets must automatically be acquired at product receipt.

Issues

- \* User1 reports that irrelevant dimensions display in the drop down when entering a General journal.
- \* User2 reports that dimension 00 is being used for all balance sheet accounts.
- \* User3 tries to generate the quarterly sales tax liability payment for a specific state but does not see any payables available for that state's vendor.
- \* User4 receives a call from a vendor who cannot access the vendor collaboration portal but needs immediate access.
- \* User5 notices a large amount of entertainment expenses being posted without an audit review.
- \* User6 needs to have visibility into the increase in budget that is necessary to staff the two new resorts opening next year.
- \* User7 needs to use Dynamics 365 Finance for situational budgeting planning with the ability to increase and decrease the existing plans by certain percentages.
- \* User8 made a mistake while posting a 1,000-line journal and reverses the entire journal but cannot find the lines that included

errors during the reversal.

\* User9 made a mistake while posting a 55-line journal and reverses the entire journal.

\* User10 realizes that the purchase of five new computers did not acquire five new fixed assets upon receipt.

You need to prevent the issue from reoccurring for User5.

What should you do?

- A. Add more keywords to the audit policy.
- B. Set up the aggregate query type for entertainment expenses.
- C. Set up the sampling query type for entertainment expenses.
- D. Use the audit list search query type.

**Answer: A**

## NEW QUESTION # 36

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