# Mock MB-310 Exams - MB-310 Reliable Test Pattern


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Microsoft MB-310 exam consists of multiple-choice questions that assess the candidate's understanding of various financial management concepts, including financial operations, financial reporting, and financial management processes. MB-310 exam also evaluates the candidate's ability to manage financial reporting, configure and manage financial modules, and manage and monitor financial transactions. MB-310 Exam takes 3 hours to complete, and the candidates need to score at least 700 out of 1000 to pass the exam.

**>> Mock MB-310 Exams <<**

## Microsoft MB-310 Reliable Test Pattern | MB-310 Authorized Exam Dumps

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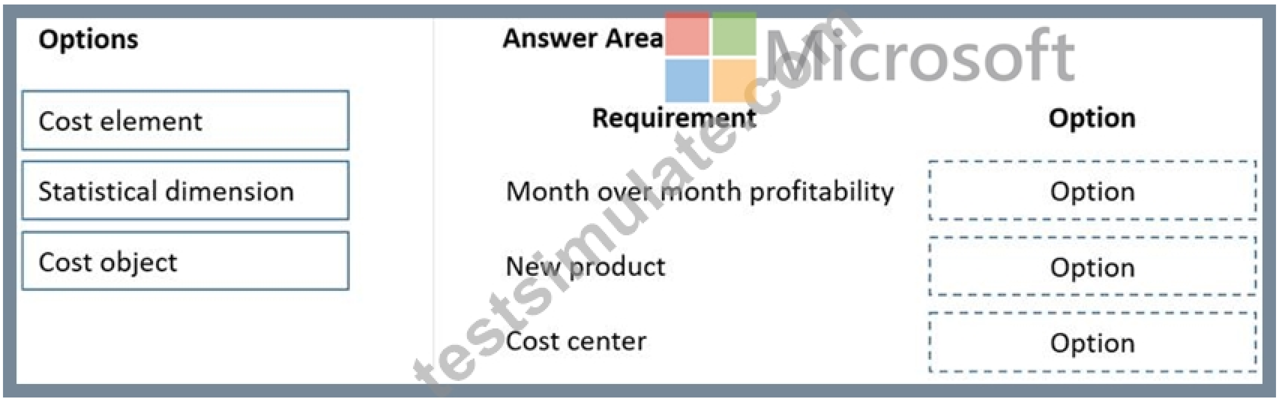
To prepare for the MB-310 Exam, Microsoft recommends that candidates take the Finance in Dynamics 365 for Finance and Operations course. This course covers the fundamental concepts of financial management in Dynamics 365 Finance and provides hands-on experience in using the application. Additionally, candidates can use study materials and practice exams available on the Microsoft website to prepare for the exam.

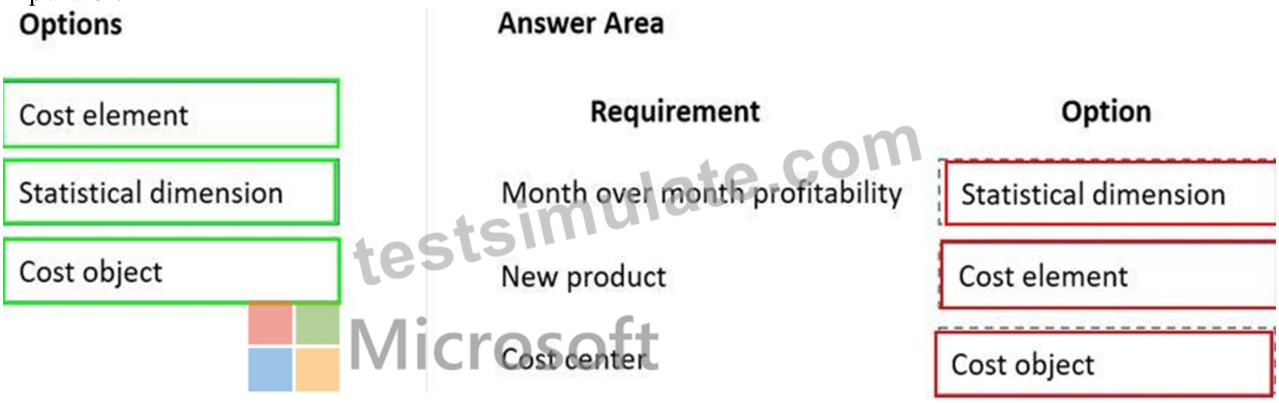
## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q98-Q103):

**NEW QUESTION # 98**
You are implementing Dynamics 365 Finance. A new product is being released.
The system must track the probability of the new product by cost center and you must use the cost control workspace.
You need to configure the system.
Which option should you use? To answer, drag the appropriate option to the correct requirement. Each value 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.




**Answer:**

Explanation:




Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/cost-accounting/terms-cost-accounting

**NEW QUESTION # 99**
A client has unique accounting needs that sometimes require posting definitions.
You need to implement posting definitions.
In which situation should you implement posting definitions?

- A. when using encumbrance accounting for purchase orders
- B. when the system needs to automatically post a transaction to the accounts receivable account on invoice posting
- C. when creating one offset ledger entry based on transaction type
- D. when financial dimensions need to default from the main account onto an invoice

**Answer: A**

Explanation:
Section: Topic 1, Set up and configure financial management
Explanation
Explanation/Reference:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/posting-definitions

**NEW QUESTION # 100**
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.

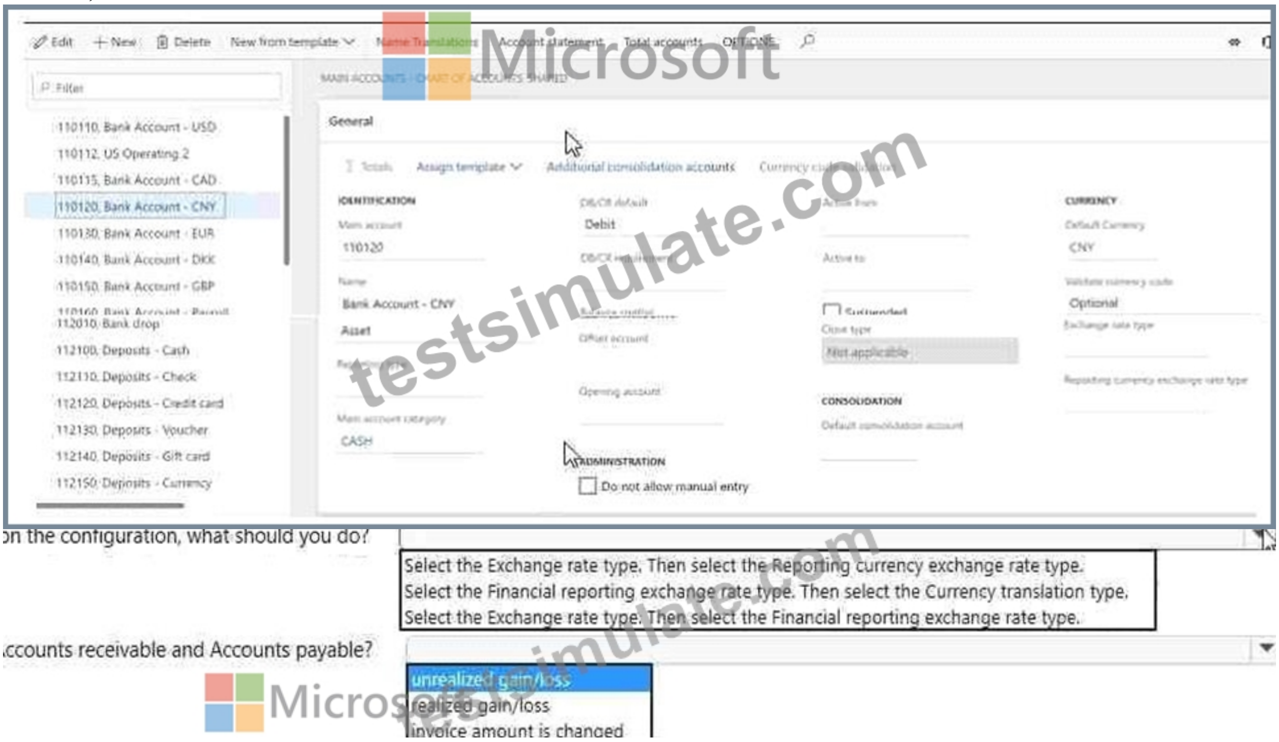
- A. Assign posting profiles at the global level.

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

**Answer: B,D**

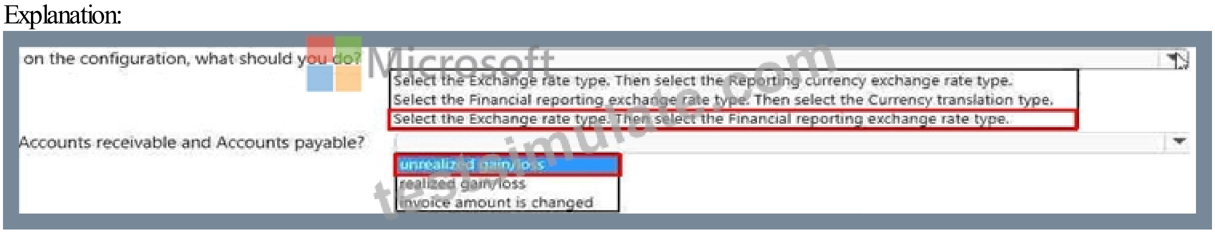
Explanation:
In Dynamics 365 Finance, inventory posting profiles control how inventory transactions are posted from the inventory subledger to the general ledger.
* Posting profiles are assigned by item group and transaction type, which allows different posting behavior for receipts, issues, and adjustments 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 # 101**
You are asked to configure foreign currency revaluation in Dynamics 365 for Finance and Operations. You are viewing the main accounts,




**Answer:**

Explanation:




**NEW QUESTION # 102**
Case Study 1 - Fourth Coffee
Background
Fourth Coffee is a coffee and supplies manufacturer based in Seattle. The company recently purchased CompanyA, based in the United States, and CompanyB, based in Canada, in order to increase production of their award-winning espresso machine and

distribution of their dark roast coffee beans, respectively.
Fourth Coffee has set up CompanyA and CompanyB in their Dynamics 365 Finance environment to gain better visibility into the companies' profitability. CompanyA and CompanyB will continue to operate as subsidiaries of Fourth Coffee, but all operational companies will be consolidated under Fourth Coffee Holding Company in US dollars (USD) for reporting purposes.
The current organizational chart is shown below:


Current environment
Systemwide setup
* Dynamics 365 Finance in Microsoft Azure is used to manage the supply chain, retail, and financials.
* All companies share a Chart of Accounts.
* Two dimensions are used: Department and Division.
* Budgeting is controlled at the department level.
* Customers and vendors are defined as two groups: Domestic and International.
* Mandatory credit check is set to No.
* Consolidate online is used for the consolidation of all companies.
* International main accounts are subject to foreign currency revaluation.
* The purchasing budget is used to enforce purchasing limits.
General ledger accounts

| Account numbers | Account description |
|---|---|
| 1200 | Domestic Accounts Receivable (USD) |
| 1201 | International Accounts Receivable (Canadian dollars [CAD]) |
| 2000 | Domestic Accounts Payable (USD) |
| 2001 | International Accounts Payable (CAD) |

Fourth Coffee
* The base currency is USD.
* Three item groups are used: coffee, supplies, and nonstock.
* The standard sales tax method is used.
* Acquiring fixed assets requires a purchase order.
* All customer payment journals require a deposit slip.
* CustomerX is a taxable company.
* CustomerY is a tax-exempt company.
* CustomerZ is a taxable company.
* VendorA is a Colombian supplier of coffee beans and belongs to the international vendor group.
* VendorB is a Peruvian supplier of coffee machine filters and belongs to the international vendor group.
* VendorC is a Texas supplier of espresso valves and belongs to the domestic vendor group.
CompanyA
* The base currency is USD.
* It consists of a marketing department and a digital division.
* A 4-5-4 calendar structure is used.
* The standard sales tax method is used.
CompanyB
* The base currency is CAD.
* The conditional sales tax method is used.
Requirements
Reporting
* A consolidated Fourth Coffee financial report is required in USD currency.
* Fourth Coffee and its subsidiaries need to be able to report sales by item type.
* Year-end adjustments need to be reported separately in a different period to view financial reporting inclusive and exclusive of year-end adjustments.
Issues
* User1 observes that a General journal was used in error to post to the Domestic Accounts Receivable trade account.
* User2 has to repeatedly reclassify vendor invoice journals in Fourth Coffee Company that are posted to the marketing department

and digital division.
* When User3 posts an Accounts receivable payment journal, a deposit slip is not generated.
* User4 observes an increase in procurement department expenses for supplies.
* User5 observes that sales tax is not calculating on a sales order for CustomerZ.
* User6 observes that sales tax is calculating for CustomerY.
* User7 observes that the sales tax payment report is excluding posted invoice transactions.
* User8 in CompanyA attempts to set up the sales tax receivable account on the sales tax posting form.
* User9 in CompanyA needs to purchase three tablets by using a purchase order and record the devices as fixed assets.
* CustomerX requires a credit check when making a purchase and is currently at their credit limit.
You need to correct the sales tax setup to resolve User5's issue.
Which three actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. Populate the sales tax group field on the sales order line.
- B. Populate the sales tax code on the sales order line.
- C. Assign the relevant sales tax code to both the sales tax and item sales tax groups.
- D. Assign the sales tax group to CustomerY.
- E. Populate the item sales tax group field on the sales order line.

**Answer: A,C,E**

Explanation:
https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/indirect-taxes-overview

**NEW QUESTION # 103**
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