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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.

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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.

Options	Requirement	Option
Cost element	Month over month profitability	Option
Statistical dimension	New product	Option
Cost object	Cost center	Option

Answer:

Explanation:

Options	Requirement	Option
Cost element	Month over month profitability	Statistical dimension
Statistical dimension	New product	Cost element
Cost object	Cost center	Cost object

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,

The screenshot shows the 'Main Accounts' configuration window in Microsoft Dynamics 365 Finance. The 'General' tab is selected. On the left, a list of accounts is shown, with '110120, Bank Account - CNY' selected. The main area displays the configuration for this account. The 'Currency' section is expanded, showing 'Default Currency' as 'CNY'. The 'Exchange rate type' is set to 'Not applicable'. The 'Consolidation' section is also visible.

on the configuration, what should you do?

Select the Exchange rate type. Then select the Reporting currency exchange rate type. Select the Financial reporting exchange rate type. Then select the Currency translation type. Select the Exchange rate type. Then select the Financial reporting exchange rate type.

accounts receivable and Accounts payable?

The screenshot shows the 'Main Accounts' configuration window in Microsoft Dynamics 365 Finance. The 'Currency' section is expanded, showing 'Default Currency' as 'CNY'. The 'Exchange rate type' is set to 'Not applicable'. The 'Consolidation' section is also visible.

Answer:

Explanation:

The screenshot shows the 'Main Accounts' configuration window in Microsoft Dynamics 365 Finance. The 'Currency' section is expanded, showing 'Default Currency' as 'CNY'. The 'Exchange rate type' is set to 'Not applicable'. The 'Consolidation' section is also visible.

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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