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The Microsoft MB-310 exam covers various topics such as financial management, accounts payable and receivable, budgeting, cost accounting, and financial reporting. Candidates are also tested on their ability to configure and manage financial modules, set up and maintain financial structures, and perform data migration and integration tasks. MB-310 exam is designed to assess the candidate's ability to apply their knowledge and experience to real-world scenarios.

Microsoft MB-310 Certification Exam is a great way for finance professionals to demonstrate their expertise in Dynamics 365 Finance and enhance their career prospects. Microsoft Dynamics 365 Finance Functional Consultant certification not only validates their skills but also helps them stand out in a crowded job market. Moreover, it provides an opportunity for professionals to broaden their knowledge and keep up with the latest developments in the field.

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## **Best Practice for Microsoft MB-310 Exam Preparation**

VCEEngine offers the MB-310 exam questions in a convenient PDF format, allowing you to easily download them on your PC, laptop, Mac, tablet, or smartphone. With this accessibility, you can access the Microsoft MB-310 PDF questions anytime and from anywhere. Having all the information about the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) Exam at your fingertips enhances your studying experience, making it easier and more effective, whether you're at home or on the go.

## **Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q275-Q280):**

### **NEW QUESTION # 275**

A client uses Dynamics 365 for Finance and Operations for accounts receivable.

You need to configure the method of payment to enforce the accounts receivable clerk to enter the wire number for the received electronic payment.

Which item should you set up as mandatory?

- A. Select Payment ID
- **B. Select payment reference**
- C. Select bank transaction type
- D. Select Deposit slip

**Answer: B**

Explanation:

Section: Topic 3, Implement and manage accounts payable and receivable

Explanation

### **NEW QUESTION # 276**

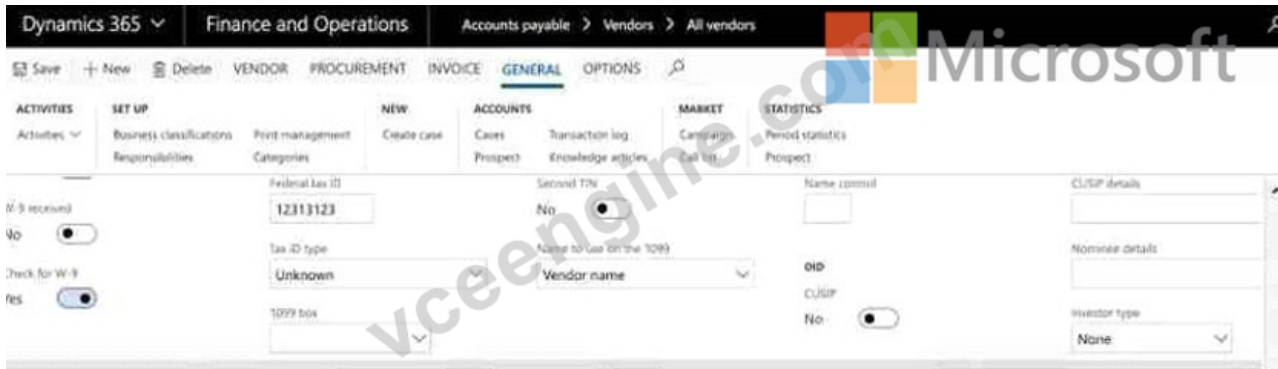
Which configuration makes it possible for User4 to make a purchase?

- A. Budget is posted at the main account level. Budget control is managed at the department level.
- B. Budget funds available are configured to allow dimension budget overrides.
- **C. Budget is posted at the dimension level. Budget control is managed at main account level.**
- D. Budget model configuration is configured to allow certain purchases to exceed budget.

**Answer: C**

**NEW QUESTION # 277**

A client plans to use Dynamics 365 for Finance and Operations for year-end 1099 reporting in the United States. You are viewing a vendor master data record on the 1099 FastTab.



Question	Answer choice
Which prompt appears when the vendor invoice posts?	<ul style="list-style-type: none"> <li>Tax type unknown</li> <li>No foreign entity indicator</li> <li>W-9 has not yet been received</li> <li>Check for W-9</li> </ul>
You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?	<ul style="list-style-type: none"> <li>1099 box</li> <li>Federal tax ID</li> <li>W-9 received</li> </ul>

**Answer:**

Explanation:

Question	Answer choice
Which prompt appears when the vendor invoice posts?	<ul style="list-style-type: none"> <li>Tax type unknown</li> <li>No foreign entity indicator</li> <li><b>W-9 has not yet been received</b></li> <li>Check for W-9</li> </ul>
You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?	<ul style="list-style-type: none"> <li>1099 box</li> <li><b>Federal tax ID</b></li> <li>W-9 received</li> </ul>

**NEW QUESTION # 278**

You are using Microsoft Dynamics 365 finance. You need to acquire a fixed asset.

What are three possible ways to achieve the goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Eliminate an investment project once it is finished
- B. Select a fixed asset procurement category on the purchase order line
- C. Use a sales invoice.
- D. Select a fixed asset account type and transaction type acquisition in a general journal.
- E. Use a budget plan.

**Answer: A,B,D**

### NEW QUESTION # 279

A customer uses bank reconciliation functionality in Dynamics 365 Finance. The customer finds a transaction in a closed fiscal period that must be corrected. You need to correct the transaction. How should you make this correction?

- A. Create a new line for the transaction in an open period
- B. Use the Correction amount field.
- C. Open the fiscal period.
- D. Create a new line for the transaction in the closed period.

**Answer: C**

### NEW QUESTION # 280

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