

# MB-310 Exam Braindumps Convey All Important Information of MB-310 Exam



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Take your exam preparation to the next level with PDFVCE Microsoft Practice Test engine. Our practice test engine is designed by experts and features real Microsoft Dynamics 365 Finance Functional Consultant (MB-310) practice questions, providing you with a simulated exam environment. By using the practice test engine, you can assess your progress, identify areas of weakness, and master the exam material. This interactive tool enhances your understanding of the actual MB-310 pattern, ensuring you feel fully prepared on exam day.

Microsoft MB-310 exam requires candidates to have a good understanding of financial management concepts, including accounting principles and financial reporting. MB-310 exam also covers topics such as cash management, bank management, and financial statement analysis. Candidates are expected to have knowledge of the Dynamics 365 Finance platform and its various modules, including general ledger, accounts payable, accounts receivable, and cash and bank management.

Microsoft Dynamics 365 Finance Functional Consultant exam, also known as MB-310, is designed for professionals who are interested in becoming a Dynamics 365 Finance Functional Consultant. Microsoft Dynamics 365 Finance Functional Consultant certification exam evaluates the candidate's knowledge and skills related to financial management and accounting processes in Dynamics 365 Finance. MB-310 Exam covers a wide range of topics, including configuring and using financial management in Dynamics 365 Finance, managing accounts payable and accounts receivable, and using financial reporting tools.

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## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q263-Q268):

### NEW QUESTION # 263

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:

Référence:

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

## NEW QUESTION # 264

A company is using vendors to produce components for its products.

Journal types are not configured to support vendor invoices-

You need to identify and configure journals to use for vendor invoices.

Which journal types should you use? To answer, select the appropriate options in the answer area, NOTE: Each correct selection is worth one point.

### Answer:

Explanation:

Explanation:

## NEW QUESTION # 265

You need to validate the sales tax postings for Tennessee and Alabama.

Which tax selections meet the requirement? To answer, select the appropriate options in the answer area NOTE: Each correct selection is worth one point.

### Answer:

Explanation:

Explanation:

Graphical user interface Description automatically generated

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 all 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 pain 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 to 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

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

## NEW QUESTION # 266

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 # 267

A company manufactures air filtering units for industrial manufacturing plants.

The company offers specific incentives if customers pay within a certain number of days to include:

- \* 10 percent off if paid in full within 5 days
- \* 5 percent off if paid in full within 10 days

Customers who pay by electronic funds transfer (EFT) will be charged \$15 per transfer. You need to configure the system.

Which option should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

#### Answer:

### Explanation:

□ Explanation:

□

## NEW QUESTION # 268

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