

Pass Guaranteed Quiz 2026 Microsoft MB-310: Microsoft Dynamics 365 Finance Functional Consultant–Reliable Sample Questions



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Microsoft MB-310 certification exam is designed for individuals who want to demonstrate their expertise in Microsoft Dynamics 365 Finance as functional consultants. Microsoft Dynamics 365 Finance Functional Consultant certification exam validates the candidate's ability to configure, implement, and use various functionalities and features of Dynamics 365 Finance to meet the business requirements of their clients. The MB-310 exam covers a wide range of topics such as financial management, accounts payable and receivable, budgeting, cost accounting, and financial reporting. MB-310 exam is intended for professionals who work with Dynamics 365 Finance on a regular basis and have a deep understanding of the product.

The Microsoft MB-310 Exam is divided into several topics that cover various aspects of financial management, including configuring and using financial management features, managing financial transactions, managing accounts payable and accounts receivable, managing budgets, and generating financial reports. Candidates are expected to have a thorough understanding of financial management principles and basic accounting concepts, as well as experience using Microsoft Dynamics 365 Finance. Passing MB-310 exam is a crucial step for professionals who want to advance their careers in the field of financial management and gain recognition for their expertise in Microsoft Dynamics 365 Finance.

[**>> Sample MB-310 Questions <<**](#)

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in Information Technology, the Microsoft MB-310 Certification will be a turning point in your career. Always remember that Microsoft Dynamics 365 Finance Functional Consultant MB-310 exam questions change.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q169-Q174):

NEW QUESTION # 169

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 the system needs to automatically post a transaction to the accounts receivable account on invoice posting
- B. when financial dimensions need to default from the vendor record onto an invoice
- C. when only certain dimensions are allowed to post with certain main account combinations
- D. **when creating multiple balanced ledger entries based on transaction types or accounts**

Answer: D

Explanation:

You have to generate multiple, balanced ledger entries based on attributes such as transaction types and accounts. Use posting profiles if you need only one offset ledger entry.

You have to support encumbrance accounting for purchase orders and pre-encumbrance accounting for purchase requisitions.

Posting profiles cannot be used for encumbrance and pre- encumbrance accounting.

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-ipro/about-posting-definitions>

NEW QUESTION # 170

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: Create budget plans for multiple scenarios.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

Explanation/Reference:

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

NEW QUESTION # 171

You need to enforce financial budgets for management and resolve User As issue. What should you do?

- A. Apply security rules to budget plans.
- B. Create a new organizational hierarchy.
- C. **Configure budget control threshold.**
- D. Create a schema for formulating budget.

Answer: C

Explanation:

* Configure Budget Control Threshold (Option A):

* Go to Budgeting > Setup > Budget control > Budget control configuration.

* Under the Budget thresholds section, configure the threshold percentage (e.g., 90%) to trigger alerts when users are close to their budget limits.

* This configuration ensures that alerts are sent to users before they exceed their budget, directly addressing User A's issue by setting up notifications to prevent budget overrun.

Reference: Dynamics 365 documentation on configuring budget control thresholds to enforce budget limits and alerts.

By setting the threshold, you allow the system to automatically monitor budget usage and notify users accordingly, ensuring adherence to budget constraints as specified by management.

NEW QUESTION # 172

A company is setting up a budget control system to improve financial management. The company completes the following initial steps:

- Defined financial dimensions
- Set default time intervals
- Configured basic budgeting parameters

The company requires the budget control functionality to monitor and compare the actual expenditures to the budgeted amounts. You need to configure the budget control configuration linked to the budgeted amount so that the system can effectively monitor and compare actual expenditures to budgeted amounts.

What should you do next?

- A. Define the calculation formula for budget funds available, including draft documents.
- B. Specify user groups with permissions to exceed the budget.
- C. Assign budget models to the budget cycle time spans.

Answer: A

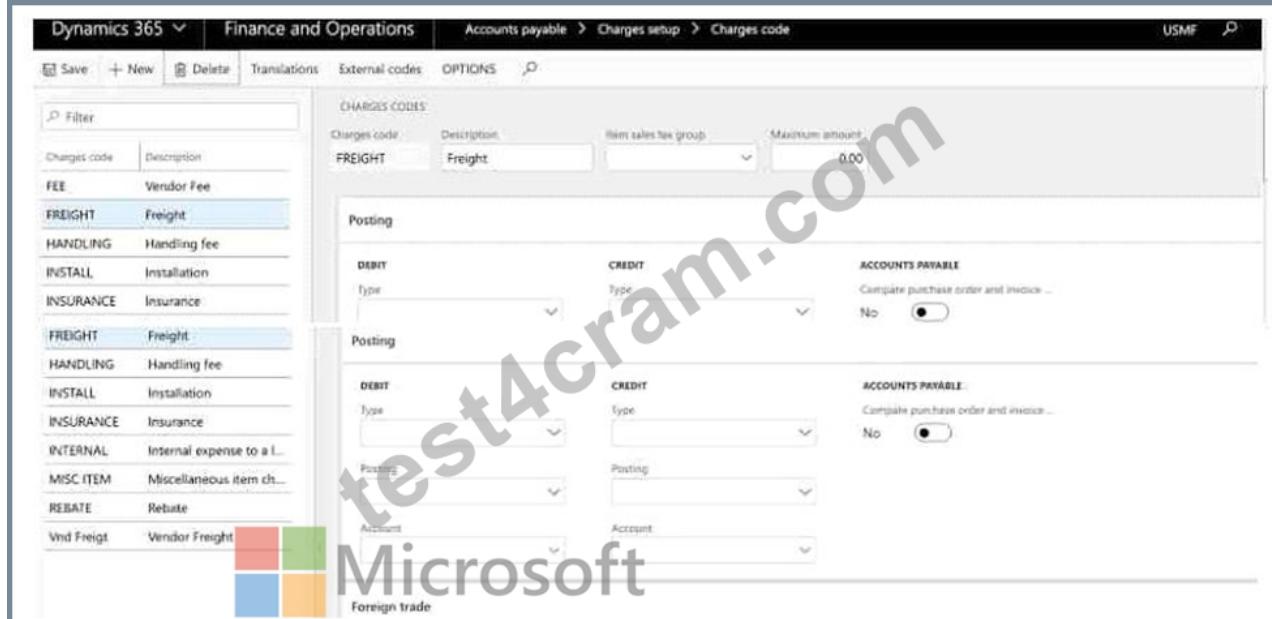
Explanation:

Reference:

<https://learn.microsoft.com/en-us/dynamics365/finance/budgeting/budget-control-overview-configuration>

NEW QUESTION # 173

You need to configure an Accounts payable charge for freight for a company. The company requires that the system include the freight invoice to be paid to the vendor and record the expense in main account 600120 - Freight In.



The screenshot shows the Dynamics 365 Finance and Operations software interface. The top navigation bar includes 'Dynamics 365', 'Finance and Operations', 'Accounts payable', 'Charges setup', and 'Charges code'. The main area is titled 'CHARGES CODES' and shows a list of charges codes. The 'FREIGHT' code is selected, with a description of 'Freight'. The 'Posting' section is active, showing two debit lines and one credit line for 'ACCOUNTS PAYABLE'. The debit lines are for 'Type' and 'Posting', and the credit line is for 'Type'. The Microsoft logo is visible at the bottom of the screen.

Questions

Which type should you select in the Debit column?

Answer choice

Item
Ledger account
Customer/Vendor

Which type should you select in the Credit column?



Item
Ledger account
Customer/Vendor

Answer:

Explanation:

Questions

Which type should you select in the Debit column?

Answer choice

Item
Ledger account
Customer/Vendor

Which type should you select in the Credit column?

Item
Ledger account
Customer/Vendor

NEW QUESTION # 174

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