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Microsoft MB-310 certification exam covers a wide range of topics related to financial management in Dynamics 365 Finance. Some of the key areas that the exam focuses on include configuring and using financial management functionality, managing financial transactions, managing financial reporting, and performing financial analysis. MB-310 Exam also covers topics such as managing accounts payable and receivable, managing cash and bank management, and managing fixed assets.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q299-Q304):

NEW QUESTION # 299

You are a Dynamics 365 Finance and Operations functional consultant. A legal entity processes and settles vendor payments on behalf of other legal entities in an organization.

You need to configure the centralized payment flow for the legal entity.

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.

The screenshot shows a software interface with two main sections: "Actions" on the left and "Answer Area" on the right. The "Actions" list contains four items: "Set up methods of payment for centralized payments.", "Set up posting profiles for centralized payments.", "Set up an intercompany account and create the organizational hierarchy for centralized payments.", and "Map vendor accounts across all legal entities." Below the list are two circular arrows, one pointing right and one pointing left. The "Answer Area" is currently empty and has two circular arrows, one pointing up and one pointing down. A watermark "actual4labs.com" is visible across the interface.

Answer:

Explanation:

This screenshot shows the same interface as above, but with the actions moved to the "Answer Area" and arranged in a specific order. The "Answer Area" contains four items: "Set up an intercompany account and create the organizational hierarchy for centralized payments.", "Map vendor accounts across all legal entities.", "Set up posting profiles for centralized payments.", and "Set up methods of payment for centralized payments." The "Actions" list on the left is now empty. The circular arrows in both sections are present. A watermark "actual4labs.com" is visible.

Explanation

This screenshot shows the "Answer Area" with the four actions arranged in the correct order: "Set up an intercompany account and create the organizational hierarchy for centralized payments", "Map vendor accounts across all legal entities", "Set up posting profiles for centralized payments", and "Set up methods of payment for centralized payments". A watermark "actual4labs.com" is visible.

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cash-bank-management/set-up-centr>

NEW QUESTION # 300

A company plans to allocate revenue across occurrences by using recognition basis.

Which recognition basis can you use?

- A. First of month
- B. Mid-month split
- C. Actual start date
- D. Monthly by dates

Answer: C

NEW QUESTION # 301

A company uses Dynamics 365 Finance.

The company requires two-way, net unit price matching for all vendors. The company also requires three-way matching for new vendors during observation periods.

You need to configure invoice matching and validation.

How should you complete the configuration?

To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

The screenshot shows the 'Answer Area' for configuring invoice matching and validation. It features two columns: 'Configuration option' and 'Configuration value'. The first option is 'Allow matching policy override.' with a dropdown menu set to 'Lower or higher than company policy'. The second option is 'Match price totals.' with a dropdown menu set to 'Percentage and amount'. The interface includes the Microsoft logo and a watermark for 'actual4labs.com'.

Answer:

Explanation:

This screenshot is identical to the one above, showing the configuration options for 'Allow matching policy override.' and 'Match price totals.' with their respective dropdown menus.

Explanation:

This screenshot is identical to the previous ones, showing the configuration options for 'Allow matching policy override.' and 'Match price totals.' with their respective dropdown menus.

NEW QUESTION # 302

Drag and Drop Question

A company is implementing Dynamics 365 Finance.

The company needs the ability to handle deferring revenue, reallocations, revenue schedules, and milestone-based recognition.

You need to configure the functionality.

What should you do? To answer, drag the appropriate functionality to the correct requirement.

Each functionality 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.

The screenshot shows a Microsoft Dynamics 365 interface with three main panes. The left pane, titled 'Functionalities', contains four items: 'Revenue recognition journal', 'Revenue schedule', 'Recognition basis', and 'Update contract terms'. The middle pane, titled 'Requirement', contains two items: 'Move revenue from the deferred revenue account to the revenue account.' and 'Create a correcting entry for a posted invoice after reallocation.'. The right pane, titled 'Functionality', contains two empty text boxes. A Microsoft logo is visible in the bottom right corner of the interface.

Answer:

Explanation:

The screenshot shows the same Microsoft Dynamics 365 interface as above, but with the 'Revenue schedule' and 'Revenue recognition journal' functionalities dragged into the 'Functionality' boxes on the right. The 'Functionalities' pane now only shows 'Recognition basis' and 'Update contract terms'.

Explanation:

Box 1: Revenue schedule

In general, the revenue recognition process can be used to perform these tasks:

Allocate revenue, to help ensure that the appropriate revenue price is recognized, based on the value of the components on multi-element orders.

Defer revenue, based on a revenue schedule that represents the contractual time frame and percentages for recognizing revenue over time.

Box 2: Revenue recognition journals

A new journal type has been introduced for revenue recognition. The journal is required and is used in two scenarios.

The first scenario occurs.

The second scenario occurs when a journal is created after reallocation occurs. Reallocation occurs when a sales order line is added to a previously invoiced sales order, or when a new sales order is created that includes a line that is part of the original contract. If an invoice was posted before the new sales order line is added, a correcting accounting entry must be created for the posted customer invoice.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/revenue-recognition-overview>

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/revenue-recognition-setup>

NEW QUESTION # 303

A customer implements Dynamics 365 Finance.

The customer observes that during foreign currency revaluation of the Accounts Receivable subledger, the results are not as expected.

You need to re-run the foreign currency revaluation of the Accounts Receivable subledger.

Which currency revaluation method should you use for each requirement? To answer, drag the appropriate methods to the correct requirements. Each method 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.

Methods	Requirement	Method
Standard	Revaluation is posted whether the result is a profit or loss.	Method
Minimum	Revaluation is posted only if the result is a loss.	Method
Invoice date	Revaluation uses the original exchange rate, which cancels any prior revaluation performed.	Method

Answer:

Explanation:

Methods	Requirement	Method
Standard	Revaluation is posted whether the result is a profit or loss.	Standard
Minimum	Revaluation is posted only if the result is a loss.	Minimum
Invoice date	Revaluation uses the original exchange rate, which cancels any prior revaluation performed.	Invoice date

Explanation

Requirement	Method
Revaluation is posted whether the result is a profit or loss.	Standard
Revaluation is posted only if the result is a loss.	Minimum
Revaluation uses the original exchange rate, which cancels any prior revaluation performed.	Invoice date

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/cash-bank-management/foreign-currency-revaluation-acc>

NEW QUESTION # 304

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