

2026 Perfect 100% Free MB-310–100% Free Exam Torrent | New Microsoft Dynamics 365 Finance Functional Consultant Test Tips



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Microsoft MB-310 Certification Exam is primarily targeted towards professionals with experience in finance, accounting, or information technology. MB-310 exam is intended to validate the candidate's ability to implement financial management processes that meet the business requirements of an organization. These processes include financial statements, budgeting, cash flow, and cost accounting. MB-310 exam also tests the candidate's ability to configure and customize financial management functionalities within Dynamics 365 Finance.

How to Register For Exam MB-310: Microsoft Dynamics 365 Finance?

Exam Register Link: <https://examregistration.microsoft.com/?locale=en-us&examcode=MB-310&examname=Exam%20MB-310:%20Microsoft%20Dynamics%20365%20for%20Finance%20and%20Operations,%20Financials&returnToLearningUrl=https%3A%2F%2Fdocs.microsoft.com%2Flearn%2Fcertifications%2Fexams%2Fmb-310>

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New MB-310 Test Tips & Reliable MB-310 Learning Materials

As long as you study with our MB-310 exam braindump, you can find that it is easy to study with the MB-310 exam questions. Therefore, even ordinary examiners can master all the learning problems without difficulty. In addition, MB-310 candidates can benefit themselves by using our test engine and get a lot of test questions like exercises and answers. They will help them modify the entire syllabus in a short time. The most important thing is that our MB-310 Practice Guide can help you obtain the certification without difficulty.

Microsoft MB-310 Exam is designed for professionals who want to become certified Dynamics 365 Finance Functional Consultants. MB-310 exam is one of the most sought-after certifications in the field of finance and accounting. It tests the candidate's understanding of financial management, accounting, and operations in Microsoft Dynamics 365 for Finance and Operations.

Microsoft Dynamics 365 Finance Functional Consultant certification ensures that the candidate has the skills and knowledge needed to work with financial management in a complex business environment.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q42-Q47):

NEW QUESTION # 42

You need to view the results of Fourth Coffee Holding Company's consolidation.

D18912E1457D5D1DDC8BD40AB3BF70D5D

Which three places show the results of financial consolidation? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. a financial report run against the Fourth Coffee Holding Company
- B. a trial balance in the company Fourth Coffee
- C. the consolidations form in Fourth Coffee Holding Company
- D. a trial balance in the Fourth Coffee Holding Company
- E. a financial report run against the company Fourth Coffee

Answer: A,C,D

Explanation:

Topic 3, Alpine Ski House

Case study

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 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 All 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 button to return to the question.

Background

Alpine Ski House has three partially owned franchises and 10 fully owned resorts throughout the United States and Canada. Alpine Ski House's percentage ownership of the franchises is between two and 10 percent.

Alpine Ski House is undergoing an implementation of Dynamics 365 Finance and Dynamics 365 Supply Chain Management to transform their financial management and logistics capabilities across the franchises.

Implementation is complete for Alpine Ski House's corporate offices, two US franchises, and one Canadian franchise. The remaining franchises are in varying stages of the implementation. Two new resort projects are in the budget planning stages and will open in the next fiscal year.

Current environment

Organization and general ledger

- * Each franchise is set up as a legal entity in Dynamics 365 Finance.
- * Alpine Ski House Corporate uses financial dimensions for their fully owned resorts.
- * Each resort is a financial dimension named resort.
- * Each fully owned resort has two divisions: marketing and operations.
- * Only Profit and Loss account postings require the division dimension.
- * Corporate handles the advertising and administration of the fully owned resorts.
- * Corporate uses Dynamics 365 Project Management and Accounting to manage construction of new resorts.

Budgeting

- * Organizational budgeting is decentralized but rolls up to one organizational corporate budget.
- * Each resort manager performs budgeting in Dynamics 365 Finance.
- * Budget preparation begins this month. All operational resorts will submit their budgets in two weeks.

Sales and tax

- * Sales tax is configured and used by all resorts that operate in the United States.
- * You configure one US sales tax vendor account and assign the vendor account to the settlement periods for reporting.

* You use accounts receivable charges to track donations.

Existing purchasing contracts

* Each franchise resort has an individual contract with a local supplier of their choosing to purchase at least \$10,000 worth of suppliers during the calendar year.

* The franchise resorts in one US state receive a two percent discount on meat and vegetable purchases in excess of \$8,000 per year.

* A franchise resort in Utah has agreed to purchase 1,000 units of beef at market price from a local supplier.

* Alpine Ski House uses a vendor collaboration portal to track purchase orders and requests for quotes.

* Vendors request access to the vendor collaboration portal by using a workflow which runs on a nightly schedule.

Intercompany setup

Vendor123 resides in US franchise Company1 and is set up for intercompany transactions. Customer345 resides in Canada franchise Company1 and is set up for intercompany transactions.

Requirements

Franchises

* Each franchise must pay two percent of monthly sales to Alpine Ski House Corporate.

* Each franchise must report their own financials to Alpine Ski House Corporate monthly.

* US franchises require a three-way-match on all purchases, with a 1-percent price tolerance.

* Canadian franchises require a three-way-match on all purchases except paper products, which have a 10-percent price tolerance.

Corporate

* Advertising costs must be balanced across the 10 resorts monthly. These costs must be split across the 12 resorts once construction of the final two resorts is completed.

* Administration costs must be split across the 10 resorts proportional to the amount of sales generated.

* One percent of all pack and individual ski pass sales must be donated quarterly to an environmental protection organization.

* The finance department must be able to see purchasing contracts and discounts for vendors based on volume spend.

Employees

All employee expense reports that contain the word must be reviewed for the audit purposes. If a journal is posted incorrectly, the entire journal and not just the incorrect line must be fully reversed for audit purposes.

Resorts

All resorts must use Dynamics 365 Finance for budgeting and must first be approved by the regional manager.

Purchased fixed assets must automatically be acquired at product receipt.

Issues

* User1 reports that irrelevant dimensions display in the drop down when entering a General journal.

* User2 reports that dimension 00 is being used for all balance sheet accounts.

* User3 tries to generate the quarterly sales tax liability payment for a specific state but does not see any payables available for that state's vendor.

* User4 receives a call from a vendor who cannot access the vendor collaboration portal but needs immediate access.

* User5 notices a large amount of entertainment expenses being posted without an audit review.

* User6 needs to have visibility into the increase in budget that is necessary to staff the two new resorts opening next year.

* User7 needs to use Dynamics 365 Finance for situational budgeting planning with the ability to increase and decrease the existing plans by certain percentages.

* User8 made a mistake while posting a 1,000-line journal and reverses the entire journal but cannot find the lines that included errors during the reversal.

* User9 made a mistake while posting a 55-line journal and reverses the entire journal.

* User10 realizes that the purchase of five new computers did not acquire five new fixed assets upon receipt.

NEW QUESTION # 43

A company uses Dynamics 365 Finance.

The company must set up mandatory budget controls.

You need to configure the required budget control steps.

What should you do?

- A. Use non-financial dimensions for tracking.
- **B. Assign budget control to source documents.**
- C. Import budgets directly into the general ledger.
- D. Disable financial dimensions for budget validation.

Answer: B

Explanation:

When setting up mandatory budget controls in Dynamics 365 Finance, you do need to assign budget control to source documents like purchase requisitions, purchase orders, and purchase invoices. These are the documents that the budget control checks are applied to. You can specify which documents are subject to budget control and whether the checks occur at the line entry level or the whole document level, according to Microsoft.

Reference:

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

NEW QUESTION # 44

A company uses basic budgeting functionality in Dynamics 365 Finance.

The company wants to add fixed asset depreciation expenses to its budget register entry. The depreciation expense must be automatically calculated.

You need to create budget register entries for fixed asset depreciation expense.

Which four actions should you perform in sequence?

To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

The screenshot shows a list of actions on the left and an empty answer area on the right. The actions are:

- Create budget register entries.
- Create the fixed asset budget journal.
- Use a depreciation proposal for the budget amount.
- Transfer the budget amount to budget register entries.
- Update the budget balance.

The answer area is currently empty, with up and down arrows for ordering.

Answer:

Explanation:

The screenshot shows the same list of actions on the left and the answer area on the right. The answer area now contains the following actions in sequence:

- Create the fixed asset budget journal.
- Use a depreciation proposal for the budget amount.
- Transfer the budget amount to budget register entries.
- Update the budget balance.

Explanation:

The screenshot shows the final answer with the actions in the answer area numbered 1 through 4:

- Create the fixed asset budget journal.
- Use a depreciation proposal for the budget amount.
- Transfer the budget amount to budget register entries.
- Update the budget balance.

NEW QUESTION # 45

You need to configure settings to resolve User1's issue.

Which settings should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement

Establish account 1200 as a system-generated trade account.

The screenshot shows a dropdown menu for account 1200 with the following settings selected:

- Do not allow manual entry
- Balance control
- Posting type – vendor balance

Ensure account 1201 reflects currency exposure.

The screenshot shows a dropdown menu for account 1201 with the following settings selected:

- Foreign currency revaluation
- Exchange rate type
- Balance control

Answer:

Explanation:

Requirement

Setting

Establish account 1200 as a system-generated trade account.

| |
|-------------------------------|
| ▼ |
| Do not allow manual entry |
| Balance control |
| Posting type – vendor balance |

Ensure account 1201 reflects currency exposure.

| |
|------------------------------|
| ▼ |
| Foreign currency revaluation |
| Exchange rate type |
| Balance control |

Explanation:

| Requirement | Setting | | | | |
|---|---|---|------------------------------|--------------------|-------------------------------|
| Establish account 1200 as a system-generated trade account. | <table border="1"> <tr> <td>▼</td> </tr> <tr> <td>Do not allow manual entry</td> </tr> <tr> <td>Balance control</td> </tr> <tr> <td>Posting type – vendor balance</td> </tr> </table> | ▼ | Do not allow manual entry | Balance control | Posting type – vendor balance |
| ▼ | | | | | |
| Do not allow manual entry | | | | | |
| Balance control | | | | | |
| Posting type – vendor balance | | | | | |
| Ensure account 1201 reflects currency exposure. | <table border="1"> <tr> <td>▼</td> </tr> <tr> <td>Foreign currency revaluation</td> </tr> <tr> <td>Exchange rate type</td> </tr> <tr> <td>Balance control</td> </tr> </table> | ▼ | Foreign currency revaluation | Exchange rate type | Balance control |
| ▼ | | | | | |
| Foreign currency revaluation | | | | | |
| Exchange rate type | | | | | |
| Balance control | | | | | |

NEW QUESTION # 46

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.

| Functionalities | Requirement | Functionality |
|-----------------------------|--|---------------|
| Revenue recognition journal | Move revenue from the deferred revenue account to the revenue account. | |
| Revenue schedule | | |
| Recognition basis | Create a correcting entry for a posted invoice after reallocation. | |
| Update contract terms | | |

Answer:

Explanation:

| Functionalities | Requirement | Functionality |
|-----------------------------|--|-----------------------------|
| Revenue recognition journal | Move revenue from the deferred revenue account to the revenue account. | Revenue schedule |
| Revenue schedule | | Revenue recognition journal |
| Recognition basis | Create a correcting entry for a posted invoice after reallocation. | |
| Update contract terms | | |

