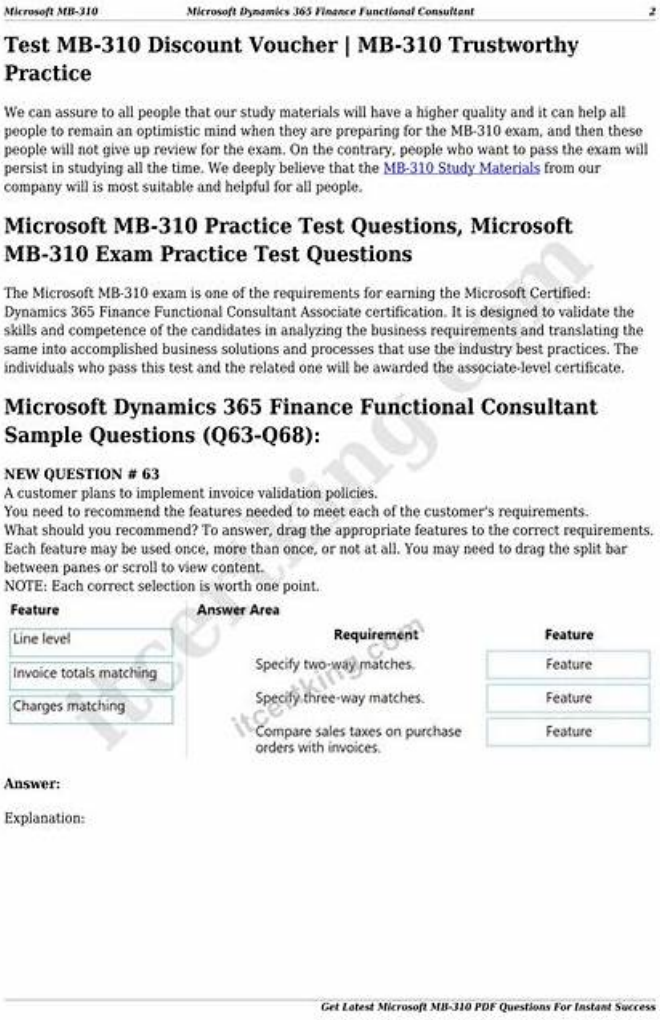
Updated Microsoft MB-310 Practice Questions In Three Formats



Microsoft MB-310 *Microsoft Dynamics 365 Finance Functional Consultant* *2*

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We can assure to all people that our study materials will have a higher quality and it can help all people to remain an optimistic mind when they are preparing for the MB-310 exam, and then these people will not give up review for the exam. On the contrary, people who want to pass the exam will persist in studying all the time. We deeply believe that the MB-310 Study Materials from our company will is most suitable and helpful for all people.

Microsoft MB-310 Practice Test Questions, Microsoft MB-310 Exam Practice Test Questions

The Microsoft MB-310 exam is one of the requirements for earning the Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate certification. It is designed to validate the skills and competence of the candidates in analyzing the business requirements and translating the same into accomplished business solutions and processes that use the industry best practices. The individuals who pass this test and the related one will be awarded the associate-level certificate.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q63-Q68):

NEW QUESTION # 63
A customer plans to implement invoice validation policies.
You need to recommend the features needed to meet each of the customer's requirements.
What should you recommend? To answer, drag the appropriate features to the correct requirements.
Each feature 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.

Feature

- Line level
- Invoice totals matching
- Charges matching

Answer Area

Requirement	Feature
Specify two-way matches.	Feature
Specify three-way matches.	Feature
Compare sales taxes on purchase orders with invoices.	Feature

Answer:

Explanation:

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Microsoft MB-310 Exam consists of a total of 40-60 questions and has a duration of 180 minutes. MB-310 exam is available in multiple languages to cater to candidates from different parts of the world. To pass the exam, candidates must score at least 700 points out of a possible 1000.

Microsoft MB-310 exam measures the candidate's ability to configure and use the core financial management and accounting modules in Microsoft Dynamics 365 Finance. Candidates will be tested on their knowledge of financial management, accounts receivable, accounts payable, budgeting, forecasting, and financial reporting. They will also be assessed on their ability to configure and use the various features available in Microsoft Dynamics 365 Finance to manage financial data, create financial reports, and analyze financial performance.

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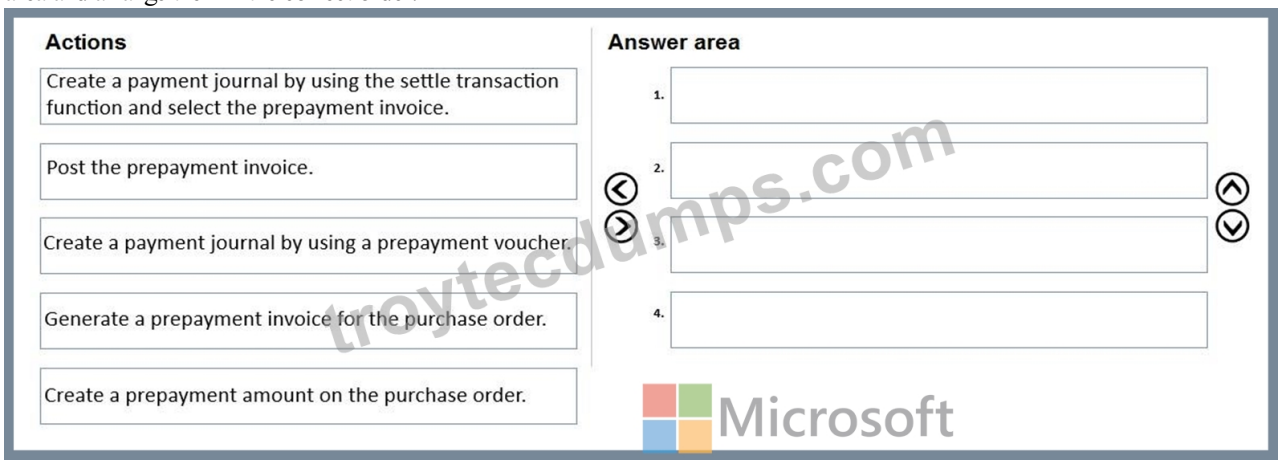
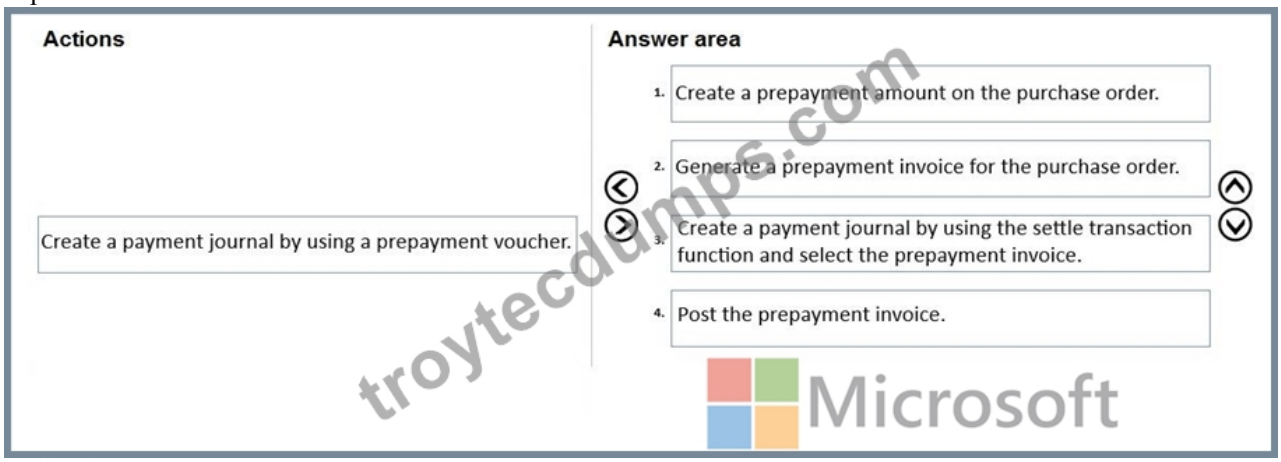
Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q29-Q34):

NEW QUESTION # 29
Drag and Drop Question
A company uses Dynamics 365 Finance.
The company requires prepayment for a purchase order.
You need to create a prepayment that is associated with the purchase order.
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.



Answer:

Explanation:



Explanation:
Step 1: Create a prepayment ampount on the purchase order
When a vendor tells you that they require prepayment for goods and services contained on a purchase order, you must define the prepayment value for the associated purchase order. Go to Accounts payable > Common > Purchase orders > All purchase orders and find the vendor's purchase order. On the Action pane, select the Purchase tab, and then select Prepayment. Enter information for the prepayment, including a description, the value of the prepayment, whether the prepayment is a fixed amount or a percentage, and a prepayment category ID.
Step 2: Generate a prepayment invoice for the purchase order.
To record the vendor's prepayment invoice, go to the Vendor invoice page. Select Prepayment invoice on the Purchase orders page

(Accounts payable > Common > Purchase orders > All purchase orders > Invoice tab > Prepayment invoice). Enter information for the prepayment invoice, including the invoice number. You can't change quantities for a prepayment invoice. If the vendor has invoiced a partial amount of the prepayment value that's defined on the purchase order, you can update the unit price to reflect the partial value.
Step 3: Create a payment journal by using the settle transaction function and select the prepayment invoice.
Next, the prepayment invoice will be paid from the Payment journal page. To access payment journals, click Accounts payable > Journals > Payments > Payment journal. After posting the settlement of the payment to the prepayment invoice, the purchase order's Prepayment application remaining value will be updated.
Step 4: Post the prepayment invoice.
Record the standard invoice received from the vendor. As part of this process, you can apply the settled prepayment invoice to the vendor invoice so that the value of the invoice is reduced by the amount that's already been paid. Applying the prepayment invoice to the vendor invoice will ensure that accounting entries from the prepayment invoice will be reversed.
Reference:
https://learn.microsoft.com/en-us/dynamics365/finance/accounts-payable/prepayments-invoices-vs-prepayments

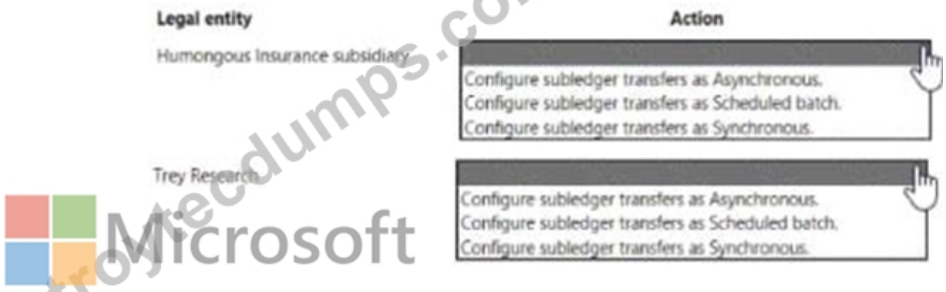
NEW QUESTION # 30
A company implements Dynamics 365 Finance for budget control. Encumbrance accounting is enabled.
The company must subtract confirmed purchase order amounts from the available budget fund.
You need to configure the available budget fund for budget control.
Which configuration should you use?

- A. Budget reservations for encumbrances
- B. Budget reservations to reduce unconfirmed encumbrances
- C. Budget reservations for unconfirmed pre-encumbrances
- D. Budget reservations for pre-encumbrances

Answer: A

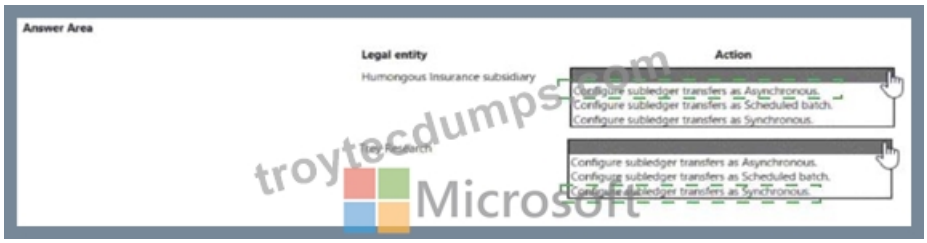
Explanation:
If you record encumbrances for purchase orders in the general ledger, including purchase orders for projects, you can generate closing entries in the general ledger and against budget reservations at the end of each fiscal year. At the start of the new fiscal year, you can create opening entries to correctly record the encumbrances and budget reservations. These entries ensure that the reservations for purchase order encumbrances are correctly recorded on the year-end financial statements and in budget control.
Reference:
https://learn.microsoft.com/en-us/dynamics365/finance/budgeting/purchase-order-year-end-process

NEW QUESTION # 31
You need to ensure accounting entries are transferred from subledgers to general ledgers.
How should you configure the batch transfer rule? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.
Answer Area



Answer:

Explanation:



Explanation:

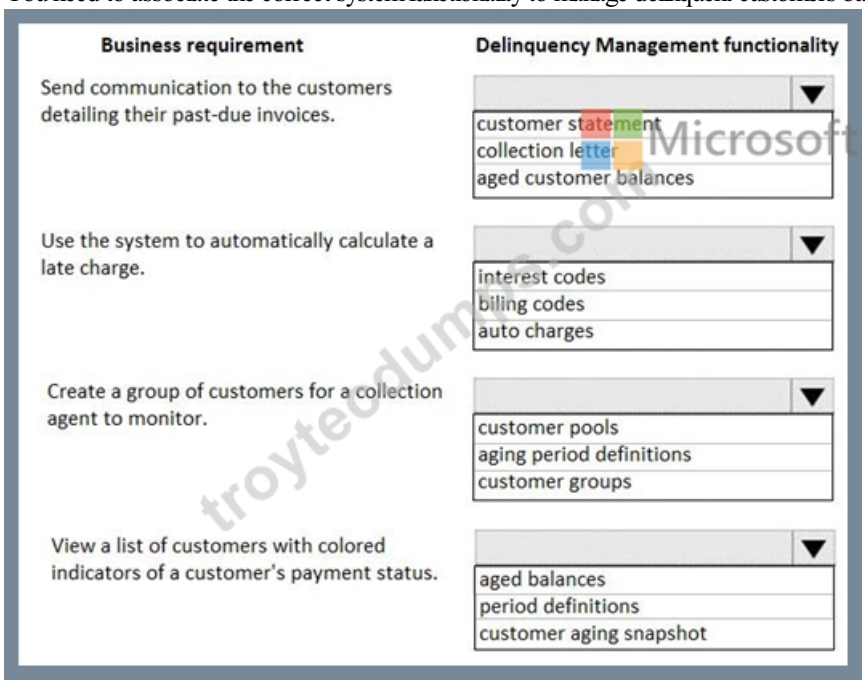
NEW QUESTION # 32

A company has delinquent customers.

You need to configure Dynamics 365 for Finance and Operations to meet the following requirements:

* Send communication to the customers detailing their past-due invoices.
* Use the system to automatically calculate a late charges,
* Create a group of customers for a collection agent to monitor.
* View a list of customers with colored indicators of a customer's payment status.

You need to associate the correct system functionality to manage delinquent customers based on these business requirements.



Answer:

Explanation:

Business requirement	Delinquency Management functionality
Send communication to the customers detailing their past-due invoices.	customer statement **collection letter** aged customer balances
Use the system to automatically calculate a late charge.	interest codes biling codes **auto charges**
Create a group of customers for a collection agent to monitor.	**customer pools** aging period definitions customer groups
View a list of customers with colored indicators of a customer's payment status.	aged balances **period definitions** customer aging snapshot

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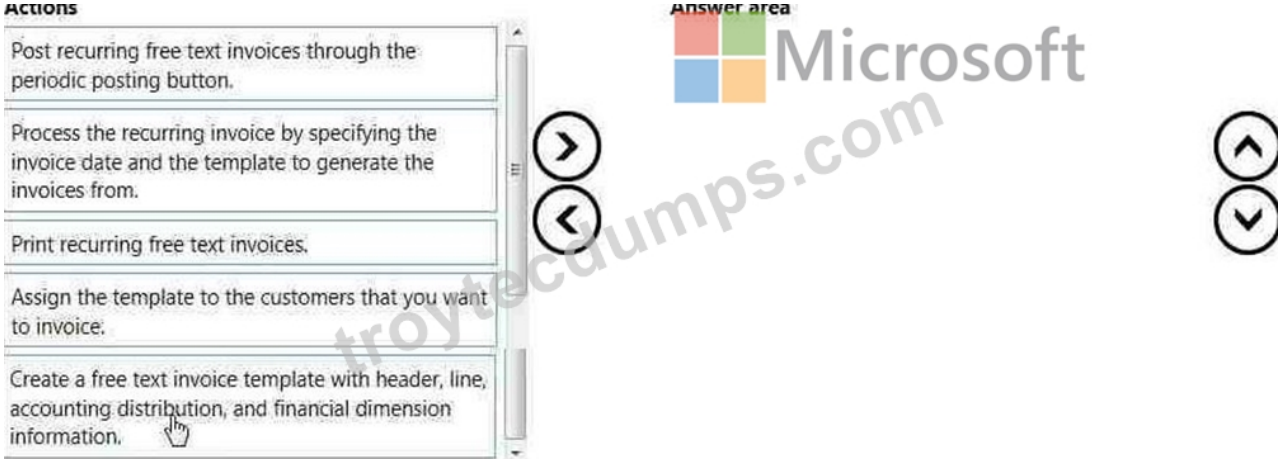
Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/tasks/review-collections-information

NEW QUESTION # 33
An organization sells monthly service subscriptions. The organization sends invoices to customers on the 15th of every month in the amount of $450.00.
You need to set up, configure, and process recurring free text invoices for the customers.
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.



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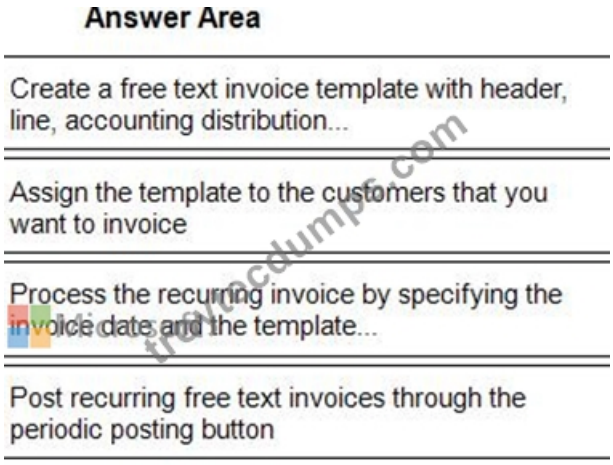
Answer:

Explanation:



1 - Create a free text invoice template with header, line, accounting distribution...
2 - Assign the template to the customers that you want to invoice
3 - Process the recurring invoice by specifying the invoice date and the template...
4 - Post recurring free text invoices through the periodic posting button Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/set-up-process-recurring-invoices

NEW QUESTION # 34
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