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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.

The MB-310 Exam is a comprehensive certification that equips individuals with the knowledge and skills required to become successful Dynamics 365 Finance Functional Consultants. Candidates who pass MB-310 exam will have a competitive edge in the job market, as they will have the knowledge and expertise to help organizations streamline their financial management and accounting processes.

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About Related Certification

The Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate is one of the related certifications for anyone seeking to climb up the organizational ladder. MB-300 & MB-310 tests and their accompanying certification equip you with knowledge of configuration and usage of functionality tools. Additionally, this validation is designed for all in the finance and supply chain industry looking to learn and understand the concept of operations, accounting principles, and practices. In all, getting the affiliated certificate arms candidates with in-depth knowledge of how to carry out the subsequent technical tasks:

- How to efficiently manage and apply some of the common practices;
- How to manage, calculate, and fix assets;

- How to control accounts, both receivable and payable;
- How to set up and configure financial management.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q173-Q178):

NEW QUESTION # 173

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:

□

Explanation:

□

References:

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

NEW QUESTION # 174

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.

You manage a Dynamics 365 Finance implementation.

You must provide the budget versus actual reporting in near real time.

You need to configure the ledger budgets and forecasts workspace to track expenses over budget and revenue under budget.

Solution: Define a budget model. Set active forecasting process to the current year forecast.

Does the solution meet the goal?

- A. Yes
- **B. No**

Answer: B

NEW QUESTION # 175

You are a controller in an organization. You are identifying cost drivers to see how changes in business activities affect the bottom line of your organization. You need to assess cost object performance to analyze actual versus budgeted cost and how resources are consumed.

You need to demonstrate your understanding of cost accounting terminology.

Which component maps to the cost accounting terminology?

To answer, drag the appropriate component to the correct cost accounting terminology. Each source may be used once. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

□

Answer:

Explanation:

□

Explanation

□

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/cost-accounting/terms-cost-accounting>

NEW QUESTION # 176

A company uses Dynamics 365 Finance.

You need to use the advanced bank reconciliation feature to reconcile bank transactions.

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:

NEW QUESTION # 177

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.

Answer:

Explanation:

Explanation:

Reference:

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

NEW QUESTION # 178

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