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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	Answer Area	Requirement	Feature
Line level		Specify two-way matches.	Feature
Invoice totals matching		Specify three-way matches.	Feature
Charges matching		Compare sales taxes on purchase orders with invoices.	Feature

Answer:

Explanation:

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The MB-310 exam is divided into several sections, each of which covers a specific area of finance and accounting operations. These sections include financial management, financial reporting, accounting, and budgeting. MB-310 exam is designed to test the knowledge and skills of individuals in these areas, and to determine whether they are qualified to become certified Microsoft Dynamics 365 Finance Functional Consultants.

Preparing for the Microsoft MB-310 Exam requires a thorough understanding of finance and accounting concepts, as well as practical experience in configuring and implementing solutions using Dynamics 365 Finance. Microsoft offers several training courses, study materials, and practice exams to help candidates prepare for the certification exam successfully.

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q75-Q80):

NEW QUESTION # 75

You need to determine the root cause for User1's issue.

Which configuration options should you check? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Item purchased	Configuration option
Computer	<ul style="list-style-type: none">Item groupsProcurement categoriesPurchasing policiesItem model groups
Barrels	<ul style="list-style-type: none">Item groupsPurchasing policiesItem model groups

Answer:

Explanation:

Item purchased	Configuration option
Computer	<ul style="list-style-type: none">Item groupsProcurement categoriesPurchasing policiesItem model groups
Barrels	<ul style="list-style-type: none">Item groupsPurchasing policiesItem model groups

NEW QUESTION # 76

You need to process expense allocations.

Which features should you use? 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.

Features

- Main account allocations
- Ledger allocation rules
- Accounting distributes

Requirement

- Process postage expenses.
- Process admin expenses.

Feature

- Feature
- Feature

Answer:

Explanation:

Features

- Main account allocations
- Ledger allocation rules
- Accounting distributes

Requirement

- Process postage expenses.
- Process admin expenses.

Feature

- Ledger allocation rules
- Ledger allocation rules

Explanation:

Requirement

- Process postage expenses.
- Process admin expenses.

Feature

- Ledger allocation rules
- Ledger allocation rules

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules>

Topic 2, Fourth Coffee Case Study

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 Next 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 Question button to return to the question.

Background

Fourth Coffee is a coffee and supplies manufacturer based in Seattle. The company recently purchased CompanyA, based in the United States, and CompanyB, based in Canada, in order to increase production of their award-winning espresso machine and distribution of their dark roast coffee beans, respectively.

Fourth Coffee has set up CompanyA and CompanyB in their Dynamics 365 Finance environment to gain better visibility into the companies' profitability. CompanyA and CompanyB will continue to operate as subsidiaries of Fourth Coffee, but all operational companies will be consolidated under Fourth Coffee Holding Company in US dollars (USD) for reporting purposes.

The current organizational chart is shown below:



Current environment

Systemwide setup

- * Dynamics 365 Finance in Microsoft Azure is used to manage the supply chain, retail, and financials.
- * All companies share a Chart of Accounts.
- * Two dimensions are used: Department and Division.
- * Budgeting is controlled at the department level.
- * Customers and vendors are defined as two groups: Domestic and International.
- * Mandatory credit check is set to No.
- * Consolidate online is used for the consolidation of all companies.
- * International main accounts are subject to foreign currency revaluation.
- * The purchasing budget is used to enforce purchasing limits.

General ledger accounts

Account numbers	Account description
1200	Domestic Accounts Receivable (USD)
1201	International Accounts Receivable (Canadian dollars [CAD])
2000	Domestic Accounts Payable (USD)
2001	International Accounts Payable (CAD)

Fourth Coffee

- * The base currency is USD.
- * Three item groups are used: coffee, supplies, and nonstock.
- * The standard sales tax method is used.
- * Acquiring fixed assets requires a purchase order.
- * All customer payment journals require a deposit slip.
- * CustomerX is a taxable company.
- * CustomerY is a tax-exempt company.
- * CustomerZ is a taxable company.
- * VendorA is a Colombian supplier of coffee beans and belongs to the international vendor group.
- * VendorB is a Peruvian supplier of coffee machine filters and belongs to the international vendor group.
- * VendorC is a Texas supplier of espresso valves and belongs to the domestic vendor group.

CompanyA

- * The base currency is USD.
- * It consists of a marketing department and a digital division.
- * A 4-5-4 calendar structure is used.
- * The standard sales tax method is used.

CompanyB

- * The base currency is CAD.
- * The conditional sales tax method is used.

Requirements

Reporting

- * A consolidated Fourth Coffee financial report is required in USD currency.
- * Fourth Coffee and its subsidiaries need to be able to report sales by item type.
- * Year-end adjustments need to be reported separately in a different period to view financial reporting inclusive and exclusive of year-end adjustments.

Issues

- * User1 observes that a General journal was used in error to post to the Domestic Accounts Receivable trade account.
- * User2 has to repeatedly reclassify vendor invoice journals in Fourth Coffee Company that are posted to the marketing department and digital division.
- * When User3 posts an Accounts receivable payment journal, a deposit slip is not generated.
- * User4 observes an increase in procurement department expenses for supplies.
- * User5 observes that sales tax is not calculating on a sales order for CustomerZ.
- * User6 observes that sales tax is calculating for CustomerY.
- * User7 observes that the sales tax payment report is excluding posted invoice transactions.
- * User8 in CompanyA attempts to set up the sales tax receivable account on the sales tax posting form.

- * User9 in CompanyA needs to purchase three tablets by using a purchase order and record the devices as fixed assets.
- * CustomerX requires a credit check when making a purchase and is currently at their credit limit.

NEW QUESTION # 77

A company needs to create budget plan templates for its budgeting process.

You need to create the budget plan templates.

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 # 78

A legal entity has locations and customers in multiple states within the United States.

You need to ensure that taxable customers are charged sales tax for taxable items in their delivery location.

Which three settings must you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. the Sales reporting codes
- B. the Item Sales tax group on the Item record
- C. the Sales tax codes
- D. the Sales tax group on the Customer record
- E. the Terms of delivery setup

Answer: C,D,E

NEW QUESTION # 79

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 client has multiple legal entities set up in Dynamics 365 for Finance and Operations. All companies and data reside in Finance and Operations.

The client currently uses a separate reporting tool to perform their financial consolidation and eliminations.

They want to use Finance and Operations instead.

You need to configure the system and correctly perform eliminations.

Solution: Create a separate company in which you manually create the eliminations. Then, use that company in Financial reporting or in the consolidation process.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: B

Explanation:

Section: Manage and apply common processes

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination-overview>

NEW QUESTION # 80

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Experts at CertkingdomPDF have also prepared Microsoft MB-310 practice exam software for your self-assessment. This is especially handy for preparation and revision. You will be provided with an examination environment and you will be presented with actual exam Microsoft MB-310 Exam Questions. This sort of preparation method enhances your knowledge which is crucial to excelling in the actual Microsoft MB-310 certification exam.

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