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Microsoft Dynamics 365 Finance Functional Consultant

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Microsoft MB-310 exam is an excellent opportunity for functional consultants and other professionals who work with Microsoft Dynamics 365 Finance to demonstrate their expertise in financial management and accounting practices. By passing MB-310 exam, candidates can gain a competitive edge in the job market and increase their earning potential. So, if you're looking to advance your career in functional consulting or financial management, the MB-310 exam is definitely worth considering.

Microsoft Dynamics 365 Finance is a cloud-based enterprise resource planning (ERP) software that helps organizations automate and streamline their financial operations. The software provides real-time financial information and insights, enabling organizations to make informed business decisions. By obtaining the Microsoft MB-310 Certification, candidates can demonstrate their expertise in using Microsoft Dynamics 365 Finance and help organizations achieve their financial goals.

Achieving the Microsoft MB-310 certification can be a great career move for individuals who are looking to advance their career in

the field of finance and accounting. Microsoft Dynamics 365 Finance Functional Consultant certification demonstrates to employers that the candidate has the skills and knowledge necessary to manage financial processes and systems using the Dynamics 365 Finance platform. With this certification, professionals can increase their chances of securing lucrative job roles and career opportunities in the finance industry.

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## Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q124-Q129):

### NEW QUESTION # 124

You are configuring vendor collaboration security roles for external vendors. You manually set up a vendor contact. You need to assign the Vendor (external) role to this vendor. Which tasks can this vendor perform?

- A. Request a new user account for a contact person by using the Provision user action.
- B. Delete any contact person that they have created.
- C. View and modify contact person information, such as the person's title, email address, and telephone number.
- D. Maintain vendor collaboration invoices.

**Answer: D**

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/set-up-maintainvendor-collaboration>

### NEW QUESTION # 125

A company manufactures and installs air filtering units for industrial manufacturing plants.

Revenue for the units is recognized based on a median price when the unit is installed. A three-yea' warranty is sold with each unit.

Revenue for the warranty is recognized equally in each year the warranty covers.

You need to configure and process revenue recognition.

Which parameter should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

☐

**Answer:**

Explanation:

☐

Explanation:

☐

### NEW QUESTION # 126

A company sells goods to a customer. You enter an invoice for the customer on June 25. The invoice is eligible for a cash discount of two percent if it is paid in five days and a discount of one percent if it is paid in 14 days.

You need to create a payment journal when the invoices are settled on specific dates.

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

NOTE: Each correct selection is worth one point.

☐

**Answer:**

Explanation:

□

### NEW QUESTION # 127

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 # 128

You need to configure credit card processing for all three companies.

Which option should you use? To answer, select the appropriate options in the answer area NOTE: Each correct selection is worth one point.

□

**Answer:**

Explanation:

□

### NEW QUESTION # 129

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