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NSG 310 FINAL EXAM QUESTIONS COMPLETE WITH 100% OUTLINED ANSWERS!

\Q\,osteoblasts - ANSWERS✓-type of bone cells

- bone-forming cells
- they *secrete osteoid => forms the bone matrix*
- *begin mineralization* and are unable to divide

\Q\,osteoclasts - ANSWERS✓-type of bone cells

- these function in resorption and *degradation of existing bone*
- the opposite of osteoblasts
- large cells, secrete lysozyme
- beginning at age 30, the amount of bone resorbed by these exceeds that which is formed by osteoblasts, resulting in a steady decrease in bone mass with age

\Q\,factors influencing bone mass - ANSWERS✓-nutrition

- physical activity => moderate amounts of physical activity and weight-bearing activities are essential to stimulate bone growth and maintain adequate bone strength
- age
- hormonal status => especially important for women
- Vitamin D receptors

\Q\,tendons - ANSWERS✓-attach muscles to bone and transmit load from muscle to bone

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Official Text Books

Like most of the other Microsoft evaluations, revision guides are important in the preparatory phase. While Microsoft does not have a list of required books for you when it comes to MB-310 prep, a ton of these has been designed to help you better understand the tested concepts. Some of these guides are found on Amazon:

- **Using Microsoft Dynamics 365 for Finance and Operations: Learn and Understand Functionality of Microsoft's Enterprise Solution by Andreas Luszczak**

This material has been designed to offer candidates first-hand knowledge of the concepts and topics needed to pass the official exam. Particularly, it will help you prepare for supply chain, manufacturing as well as financial types of management, which are fundamental topics you'd need to familiarize yourself with if you're to earn this designation. Plus, the concepts are designed in an easy-to-understand, well-written, and engaging format that anyone interested in the finance and supply chain industry would like to know. In addition to covering all of the exam objectives, this book comes with detailed case studies that will help you retain information and facilitate the learning process as a whole.

- **Beginners Guide to Dynamics 365 for Finance and Operations, Enterprise Edition by Murray Fife**

Albeit introductory, such a manual welcomes you to the concept of fact boxes, filter lists, navigating with Dynamics 365, etc. Also, it gives you an insight into each of the topics of MB-310 in an easy and well-written manner. More so, here, you'll get to know what the user interface is including its nuisances, and how to deal with varied Dynamics 365 environments. In case you go so far as to get the material from Amazon, it's available for roughly \$50 as a paperback edition.

- **Implementing Microsoft Dynamics 365 for Finance and Operations App by Sandeep Shukla, JJ Yadav, and other**

Well, such a comprehensive book from renowned IT authors takes a deeper look into finance and operations. Lifecycle Services (LCS) have been identified as one of the key topics in the course outline. Thus, the material discusses what LCS entails as well as highlights the necessary tools for managing projects. Besides that, data management, Power BI, the integration of technology, and managing go-live are a few of the other key areas this revision resource covers. So, if you're intended to tackle all the intricacies of Dynamics 365 for Finance, this material is a way to go.

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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 Dynamics 365 Finance Functional Consultant Sample Questions (Q46-Q51):

NEW QUESTION # 46

You are the purchase manager of an organization. You purchase a laptop for your office for \$2,000. You plan to create a purchase order and acquire the new fixed asset through the purchase order at time of invoicing.

You set up the system as follows: Fixed assets are automatically created during product receipt or vendor invoice posting and the capitalization threshold for the computers group (COMP) is set to \$1,600.

You need to automatically create a fixed asset record when you post an acquisition transaction for the asset after you post the invoice.

How should you configure the fixed asset parameters to meet the criteria? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

NEW QUESTION # 47

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.

Answer:

Explanation:

Explanation:

NEW QUESTION # 48

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 Finance. All companies and data reside in Dynamics 365 Finance.

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

They want to use Dynamics 365 Finance instead.

You need to configure the system and correctly perform eliminations.

Solution: Select Consolidate online in Dynamics 365 Finance. Include eliminations during the process or as a proposal. Set up the transactions to post in the legal entity configured for consolidations.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

References:

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

NEW QUESTION # 49

A public sector organization wants to set up the derived financial hierarchy to analyze posted transaction data.

You need to set up the derived financial hierarchy to generate an outgoing electronic document.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange item in the correct order.

□

Answer:

Explanation:

□ Explanation

□ References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/public-sector/tasks/set-up-derived-fi>

NEW QUESTION # 50

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 customer uses Dynamics 365 Finance. The customer creates a purchase order for purchase \$20,000 of office furniture.

You need to configure the system to ensure that the funds are reserved when the purchase order is confirmed.

Solution: Configure item posting groups for purchase requisitions.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION # 51

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