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Microsoft MB-310 Exam has a duration of 180 minutes, and it consists of multiple-choice questions that test the candidate's knowledge of finance and accounting concepts, business processes, and the use of Dynamics 365 Finance. MB-310 exam is available in several languages, and candidates can take it at any Pearson VUE testing center worldwide.

Microsoft MB-310 is a certification exam designed for individuals who want to demonstrate their knowledge and skills in the finance functionalities of Microsoft Dynamics 365. Passing MB-310 Exam will earn you the Microsoft Dynamics 365 Finance Functional Consultant certification, which is an excellent validation of your expertise in finance management and accounting within the Dynamics 365 environment.

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q108-Q113):

NEW QUESTION # 108

Hotspot Question

A company manufactures and installs units for industrial manufacturing plants.

Revenue for the units recognized based on a median price when the unit install. A three-year 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 Area

Requirement	Parameter
The item median price cannot be adjusted beyond the configured percentage.	<ul style="list-style-type: none">Allocation amountLast PriceExclude from Carve-out
Validate the amount posted during revenue recognition.	<ul style="list-style-type: none">Revenue priceAllocation amountRecognition basis

Answer:

Explanation:



Requirement

The item median price cannot be adjusted beyond the configured percentage.

Validate the amount posted during revenue recognition.

Parameter

Allocation amount
 Last Price
 Exclude from Carve-out

Revenue price
 Allocation amount
 Recognition basis

NEW QUESTION # 109

You need to resolve the accounts payable manager issue and resolve the user acceptance testing bug reported by the accounts payable clerk.

How should you configure the system? To answer, move the appropriate Value to the correct Parameter. You may use each Value once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

The screenshot shows a system configuration window with two main panes. The left pane is titled 'Values' and contains two items: 'Yes' and 'No'. The right pane is titled 'System configuration' and is divided into two sections. The top section is 'Parameter' and lists two items: 'Automatically submit imported invoices to the workflow.' and 'Require the calculated totals to equal the imported totals for automatic workflow submission.'. The bottom section is 'Value' and contains two empty input boxes.

Answer:

Explanation:

This screenshot is identical to the previous one, but the 'Yes' and 'No' values in the 'Values' pane are highlighted with green dashed boxes, indicating they are the correct selections for the configuration.

Explanation:

This screenshot shows the final configuration. The 'Yes' value from the 'Values' pane has been moved to the 'Yes' input box in the 'Value' section of the 'System configuration' pane. Similarly, the 'No' value has been moved to the 'No' input box.

To resolve the issues related to the accounts payable manager and the user acceptance testing bug reported by the accounts payable clerk, configure the system parameters as follows:

* Parameter: Automatically submit imported invoices to the workflow. Value: Yes This setting ensures that imported invoices are

automatically submitted to the workflow, bypassing manual intervention, which addresses the accounts payable clerk's bug of having to manually submit a vendor receipt for processing.

* Parameter: Require the calculated totals to equal the imported totals for automatic workflow submission. Value: No This ensures that there is no discrepancy between calculated totals and imported totals, allowing invoices that match to bypass review, as required by the accounts payable administrator.

* Navigate to Accounts payable > Setup > Accounts payable parameters.

* Go to the Invoice tab.

* Locate the Vendor invoice automation section:

* Set Automatically submit imported invoices to the workflow to Yes.

Reference: Dynamics 365 documentation on configuring invoice automation parameters.

Set Require the calculated totals to equal the imported totals for automatic workflow submission to No.

Reference: Invoice automation processing configuration in Dynamics 365.

This configuration will automate the workflow submission process for invoices that meet specified criteria and bypass review for invoices without discrepancies, as requested. This setup aligns with Dynamics 365 Finance's recommended best practices for automating vendor invoice processes and reducing manual input, which facilitates smoother processing and meets Tailspin Toys' operational requirements.

NEW QUESTION # 110

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets 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 controller notices incorrect postings to the ledger entered via journal.

The system must enforce the following:

* Expense accounts (6000-6998) require department, division, and project with all transactions. Customer dimension is optional.

* Revenue accounts (4000-4999) require department and division and allow project and customer dimensions.

* Liability accounts (2000-2999) should not have any dimensions posted.

* Expense account (6999) requires department, division, project and customer dimensions with all transactions.

You need to configure the account structure to meet the requirements.

Solution:

* Configure one account structure with department, division, project and customer dimensions.

* Configure asterisks in all columns for Expense accounts (6000-6999), Revenue accounts (4000-4999), and Liability accounts (2000-2999).

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Explanation

As asterisk in all dimension columns would mean that a value must be configured for all dimensions.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

NEW QUESTION # 111

A client wants to use Dynamics 365 Finance invoice validation functionality.

You need to recommend the invoice validation functionality that meets their requirements.

Which functionality should you recommend for each requirement? To answer, drag the appropriate functionality to the correct requirement. Each functionality 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.

Functionalities

- charges matching
- line-level matching
- invoice totals matching
- price totals for line item matching

Requirement

- Match freight transactions.
- Compare unit price or purchase order to unit price of invoice.
- Multiple invoices for one purchase order line.

Functionality

-
-
-

Answer:

Explanation:

Functionalities

- charges matching
- line-level matching
- invoice totals matching
- price totals for line item matching

Requirement

- Match freight transactions.
- Compare unit price or purchase order to unit price of invoice.
- Multiple invoices for one purchase order line.

Functionality

- charges matching
- line-level matching
- price totals for line item matching

Explanation:

Requirement

- Match freight transactions.
- Compare unit price or purchase order to unit price of invoice.
- Multiple invoices for one purchase order line.

Functionality

- charges matching
- line-level matching
- price totals for line item matching

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/tasks/set-up-accounts-payable-invoice->

NEW QUESTION # 112

You are implementing Dynamics 365 Finance.

You must associate items with an item model group. An inventory close must not be required.

You need to configure the item model group.

Which costing method should you use? To answer, drag the appropriate costing method to the correct system behavior. Each costing 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.

Costing methods

- Moving average
- Weighted average
- First in, first out (FIFO)
- Standard cost

System behavior

- The inventory unit cost must be based on an expected cost.
- The purchase cost changes but the inventory cost does not.

Costing method

-
-

Answer:

Explanation:

Costing methods

- Moving average
- Weighted average
- First in, first out (FIFO)
- Standard cost

System behavior

The inventory unit cost must be based on an expected cost.
The purchase cost changes but the inventory cost does not.

Costing method

- Standard cost
- Moving average

Explanation:

The inventory unit cost must be based on an expected cost.
The purchase cost changes but the inventory cost does not.

Costing methods

- Moving average
- Weighted average
- First in, first out (FIFO)
- Standard cost

System behavior

The inventory unit cost must be based on an expected cost.
The purchase cost changes but the inventory cost does not.

Costing method

- Standard cost
- Moving average

NEW QUESTION # 113

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