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To pass the MB-310 certification exam, candidates must possess a strong understanding of financial management concepts and be able to apply this knowledge to real-world scenarios. They must also have experience configuring and managing financial modules within Microsoft Dynamics 365 Finance. MB-310 exam includes multiple-choice questions that test the candidate's knowledge of financial management concepts, as well as scenario-based questions that require them to apply their knowledge to solve problems.

The MB-310 Exam is a popular certification for professionals who are interested in pursuing a career in finance and accounting. Microsoft Dynamics 365 Finance Functional Consultant certification is recognized globally and is highly valued by employers. It is an excellent way for professionals to demonstrate their expertise in Dynamics 365 Finance and their ability to manage financial processes effectively. By passing MB-310 exam, professionals can improve their job prospects and increase their earning potential.

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100% Pass First-grade Microsoft MB-310 Microsoft Dynamics 365 Finance Functional Consultant PDF Question

For the MB-310 web-based practice exam no special software installation is required. because it is a browser-based MB-310 practice test. The web-based Microsoft Dynamics 365 Finance Functional Consultant practice exam works on all operating systems like Mac, Linux, iOS, Android, and Windows. In the same way, IE, Firefox, Opera and Safari, and all the major browsers support the web-based Microsoft MB-310 Practice Test. So it requires no special plugins.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q49-Q54):

NEW QUESTION # 49

You need to identify why the sales orders were sent to customers.

Which configuration allowed the sales orders to be sent? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct select is worth one point.

Answer Area

Microsoft Sales Order

VanArsdel, Ltd.

Tailspin Toys

Configuration

- Exclusion rule
- Exclusion rule
- Blocking rule
- Credit group
- Grace days

- Credit limit
- Credit group
- Credit limit
- Grace days
- Average balance

Answer:

Explanation:

Answer Area

Microsoft Sales Order

VanArsdel, Ltd.

Tailspin Toys

Configuration

- Exclusion rule
- Exclusion rule
- Blocking rule
- Credit group
- Grace days

- Credit limit
- Credit group
- Credit limit
- Grace days
- Average balance

Explanation

Answer Area

Microsoft Sales Order

VanArsdel, Ltd.

Tailspin Toys

Configuration

- Exclusion rule
- Credit limit

NEW QUESTION # 50

A client has Accounts payable invoices in their legal entity in three different currencies. It is month-end, and the client needs to run the foreign currency revaluation process to correctly understand their currency exposure.

You need to set up Dynamics 365 Finance to perform foreign currency revaluation.

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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions	Answer Area
In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.	
In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.	
In the General ledger module, select the periodoc task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.	
On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.	

Answer:

Explanation:

Actions	Answer Area
In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.	In the General ledger module, select the periodoc task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.
In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.	On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.
In the General ledger module, select the periodoc task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.	In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.
On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.	In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.
<p>Explanation:</p> <p>In the General ledger module, select the periodoc task foreign currency revaluation. Then, specify the accounts eligible for revaluation, excluding the Accounts payable account, select the currency, and select preview before posting.</p>	
<p>On the main account setup form, set foreign currency revaluation to on for the Accounts payable account. Then, specify the exchange rate type.</p>	
<p>In the Accounts payable module, select the periodic task foreign currency revaluation. Then, specify the parameters for revaluation and perform the revaluation.</p>	
<p>In the foreign currency revaluation preview form, ensure that the foreign currency proposal is correct. Then post the revaluation.</p>	

NEW QUESTION # 51

You plan to implement Dynamics 365 Finance.

You need to configure the system to meet the following requirements:

Post vendor invoices in a journal.

Create payments to vendors.

Post headcount transactions.

Process intercompany transactions.

Which journal types should you use? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.



Post vendor invoices in a journal.

Journal type

- ▼
 - vendor invoice recording
 - daily
 - vendor invoice pool

Create payments to vendors.

- ▼
 - vendor disbursement
 - vendor invoice recording
 - customer payment
 - vendor invoice register

Post headcount transactions.

- ▼
 - statistic
 - daily
 - budget
 - elimination

Process intercompany transactions.

- ▼
 - daily
 - statistic
 - allocation
 - budget

Answer:

Explanation:

Requirement

Journal type

Post vendor invoices in a journal.

- ▼
 - vendor invoice recording
 - daily
 - vendor invoice pool

Create payments to vendors.

- ▼
 - vendor disbursement
 - vendor invoice recording
 - customer payment
 - vendor invoice register

Post headcount transactions.

- ▼
 - statistic
 - daily
 - budget
 - elimination

Process intercompany transactions.

- ▼
 - daily
 - statistic
 - allocation
 - budget

Reference:

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

NEW QUESTION # 52

A client plans to use Dynamics 365 for Finance and Operations for year-end 1099 reporting in the United States. You are viewing a vendor master data record on the 1099 FastTab.



The screenshot shows the Dynamics 365 vendor master data record on the 1099 FastTab. The General tab is selected. Key fields visible include:

- Federal Tax ID: 12313123
- Tax ID type: Unknown
- Vendor name: Microsoft
- W-9 received: Yes
- Check for W-9: Yes

Question

Which prompt appears when the vendor invoice posts?

You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?

Answer choice

Tax type unknown
No foreign entity indicator
W-9 has not yet been received
Check for W-9

1099 box
Federal tax ID
W-9 received

Answer:

Explanation:

Question

Which prompt appears when the vendor invoice posts?

You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?

Answer choice

Tax type unknown
No foreign entity indicator
W-9 has not yet been received
Check for W-9

1099 box
Federal tax ID
W-9 received

Explanation

Question	Answer choice
Which prompt appears when the vendor invoice posts?	<div style="border: 1px solid black; padding: 5px; height: 100px; overflow-y: scroll;"> Tax type unknown No foreign entity indicator W-9 has not yet been received Check for W-9 </div>
You need to set up a default federal tax withholding type on an invoice journal. On the vendor record, what should you configure?	<div style="border: 1px solid black; padding: 5px; height: 100px; overflow-y: scroll;"> 1099 box Federal tax ID W-9 received </div>

NEW QUESTION # 53

A company is implementing Microsoft Dynamics 365 Finance.

The company has multiple vehicles. You depreciate all vehicles by using the straight-line service file depreciation method. The same ledger account is used to record the transaction when vehicle assets are acquired. You need to configure the vehicles as fixed assets in the system.

Which feature 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 b worth one point.

Features	Answer Area	Requirement	Feature
<div style="border: 1px solid black; padding: 5px; height: 50px; overflow-y: scroll;"> Posting profile Fixed asset groups Posting layers Fixed asset type </div>		<div style="border: 1px solid black; padding: 5px; height: 50px; overflow-y: scroll;"> Ledger accounts for acquisition All vehicles with same depreciation </div>	<div style="border: 1px solid black; padding: 5px; height: 50px; overflow-y: scroll;"> Feature Feature </div>

Answer:

Explanation:

Features	Answer Area	Requirement	Feature
<div style="border: 1px solid black; padding: 5px; height: 50px; overflow-y: scroll;"> Posting profile Fixed asset groups Posting layers Fixed asset type </div>		<div style="border: 1px solid black; padding: 5px; height: 50px; overflow-y: scroll;"> Ledger accounts for acquisition All vehicles with same depreciation </div>	<div style="border: 1px solid black; padding: 5px; height: 50px; overflow-y: scroll;"> Feature Posting profile </div>

Explanation:

Answer Area

Requirement	Feature
<div style="border: 1px solid black; padding: 5px; height: 50px; overflow-y: scroll;"> Ledger accounts for acquisition All vehicles with same depreciation </div>	<div style="border: 1px solid black; padding: 5px; height: 50px; overflow-y: scroll;"> Posting profile Posting profile </div>

NEW QUESTION # 54

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