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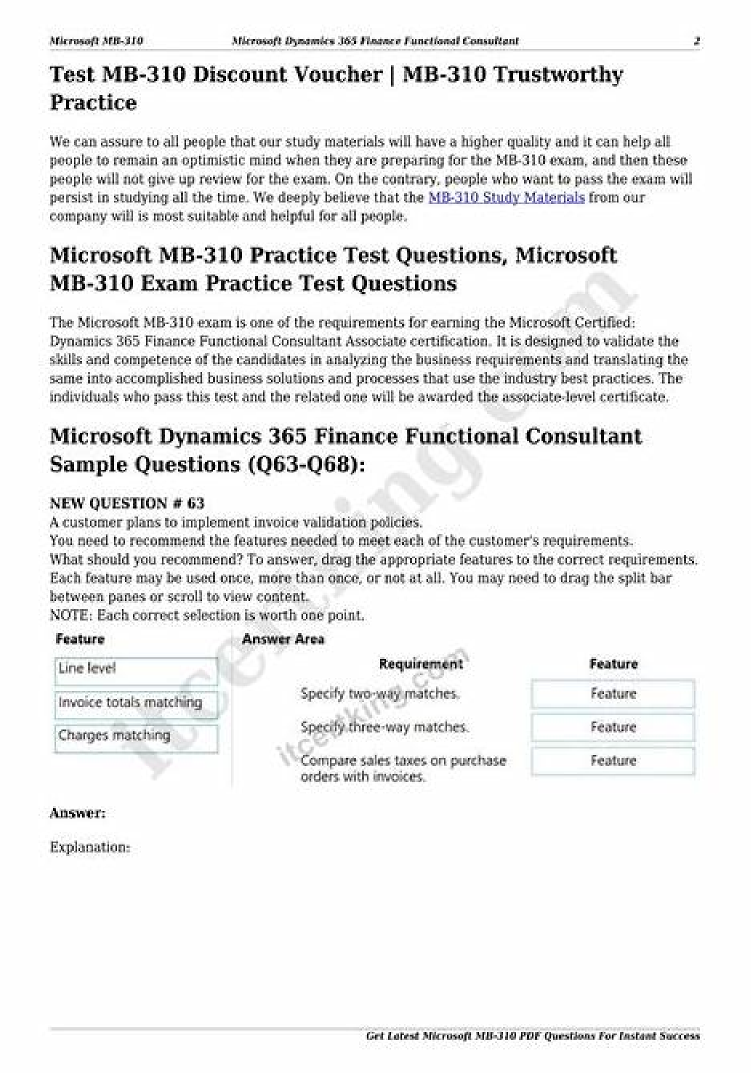
Microsoft MB-310 | Microsoft Dynamics 365 Finance Functional Consultant | 2

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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: Line level; Invoice totals matching; Charges matching

Answer Area

Requirement	Feature
Specify two-way matches.	Feature
Specify three-way matches.	Feature
Compare sales taxes on purchase orders with invoices.	Feature

Answer:

Explanation:

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Microsoft MB-310 Certification Exam is designed for finance professionals who want to validate their skills in implementing and managing Microsoft Dynamics 365 Finance solutions. Microsoft Dynamics 365 Finance Functional Consultant certification exam measures the candidate's knowledge of finance and accounting concepts and their ability to configure and use various features of the Dynamics 365 Finance module.

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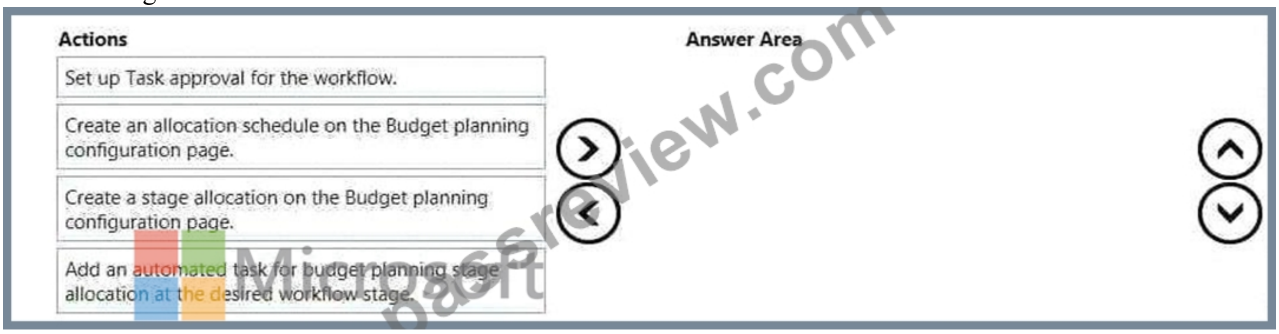
Microsoft MB-310 exam is a part of the Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate certification. Microsoft Dynamics 365 Finance Functional Consultant certification validates the candidate's ability to perform functional tasks in Microsoft Dynamics 365 Finance and demonstrates a deep understanding of financial management principles. By passing MB-310 Exam, candidates can demonstrate their expertise in financial management and advance their careers as Microsoft Dynamics 365 Finance Functional Consultants.

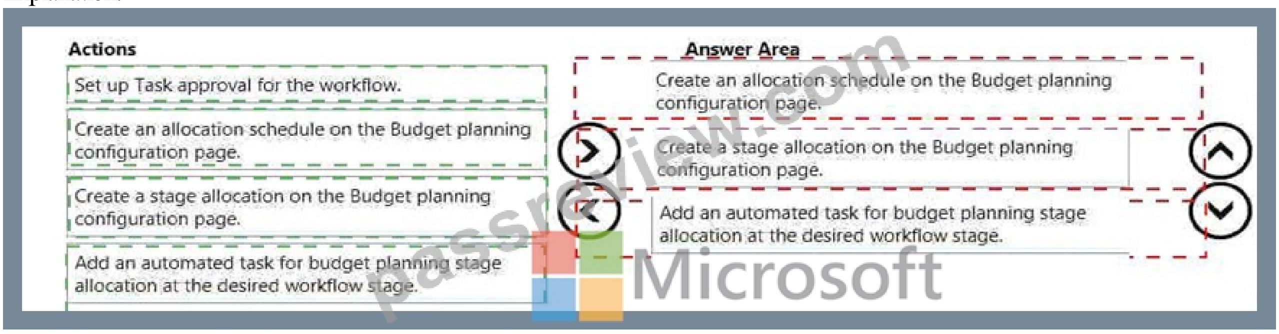
Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q204-Q209):

NEW QUESTION # 204
You are creating a budget for an organization.
The organization requires that allocations be performed automatically as part of budget planning.
You need to invoke allocations at a specific budget planning stage.
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

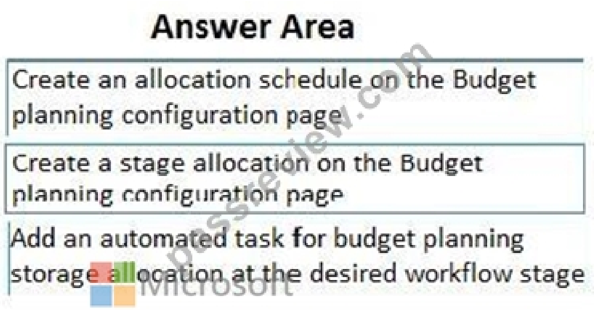


Answer:

Explanation:



Explanation



References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-data-allo

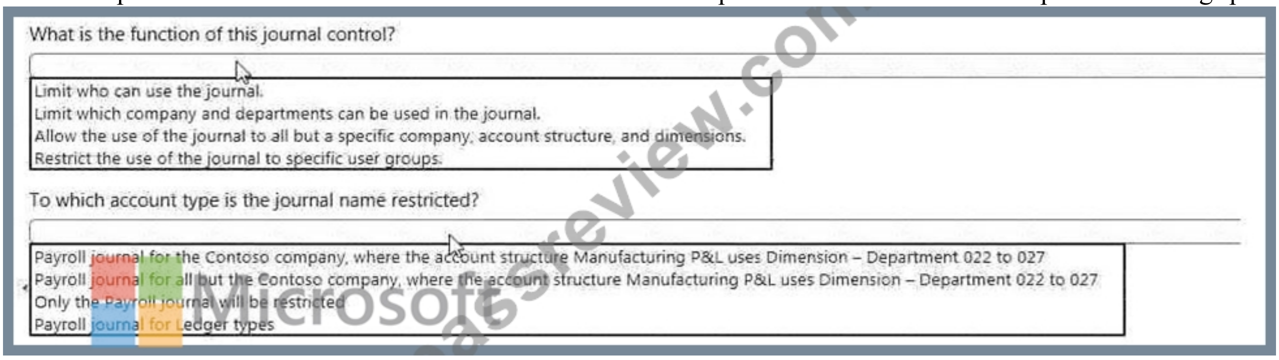
NEW QUESTION # 205
You are the accounts receivable manager of an organization. The organization recently sold machinery to a customer. You need to registers transaction for the sale of the machinery by using a free text invoice for fixed assets. Which transaction type should you use?

- A. Acquisition
- B. Value adjustments
- C. Disposal
- D. Depreciation

Answer: B

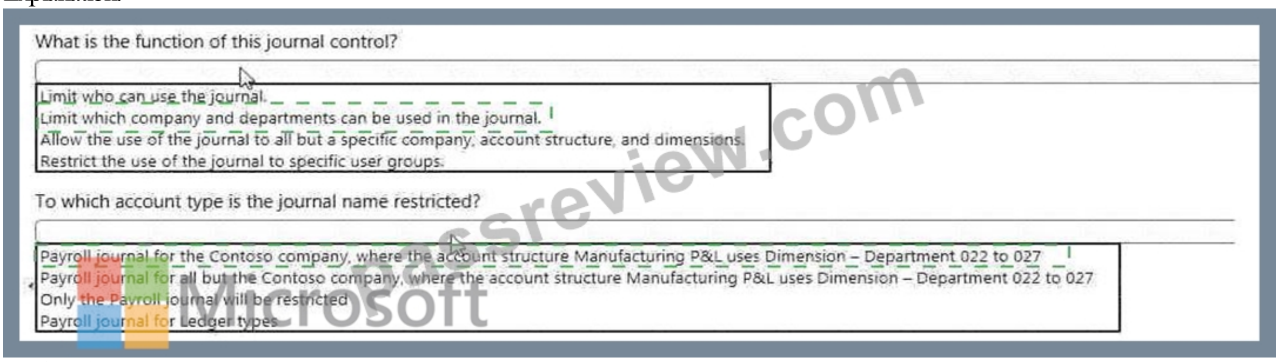
NEW QUESTION # 206
You must configure journal controls in Dynamics 365 for Finance and Operations.

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic

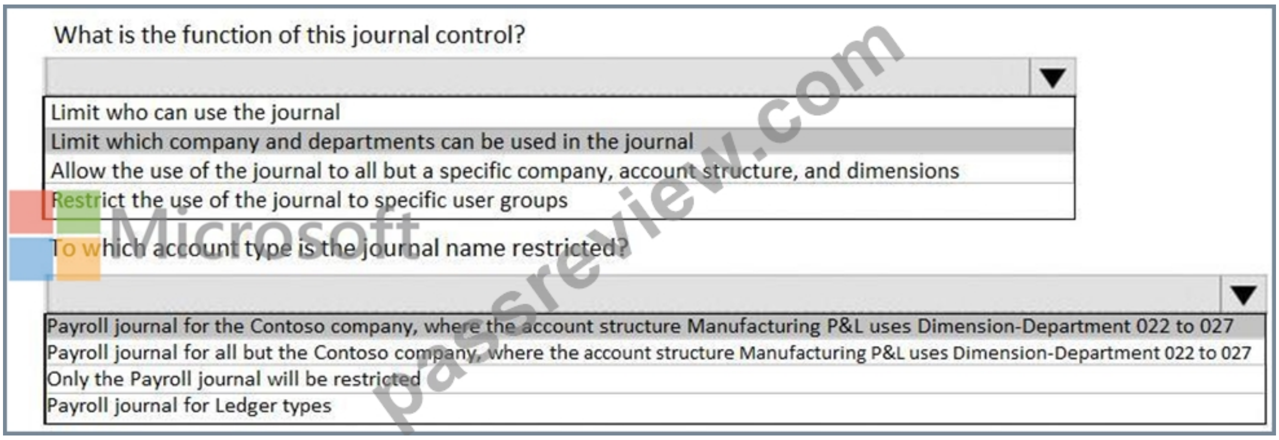


Answer:

Explanation:



Explanation



References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/general-journal-proc

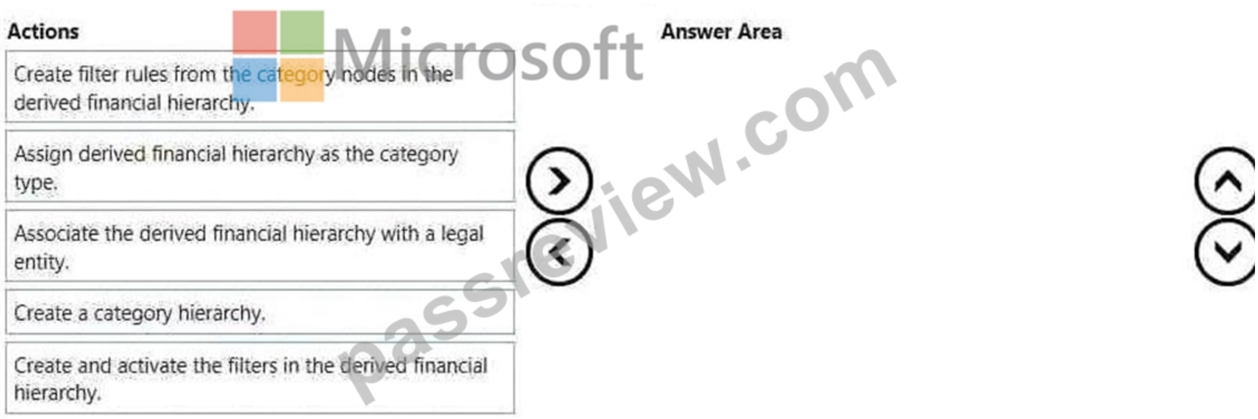
NEW QUESTION # 207
A client has multiple legal entities set up in Dynamics 365 for Finance and Operations. All companies and data reside in Finance and Operations, The client currently uses a separate reporting tool to perform their financial consolidation and eliminations.
They want to use Finance and Operations instead.
You need to configure the system and correctly perform eliminations.
Solution: Select Consolidate online in Finance and Operations. Include eliminations during the process or as a proposal. Setup the transactions to post in the legal entity configured for consolidations.
Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

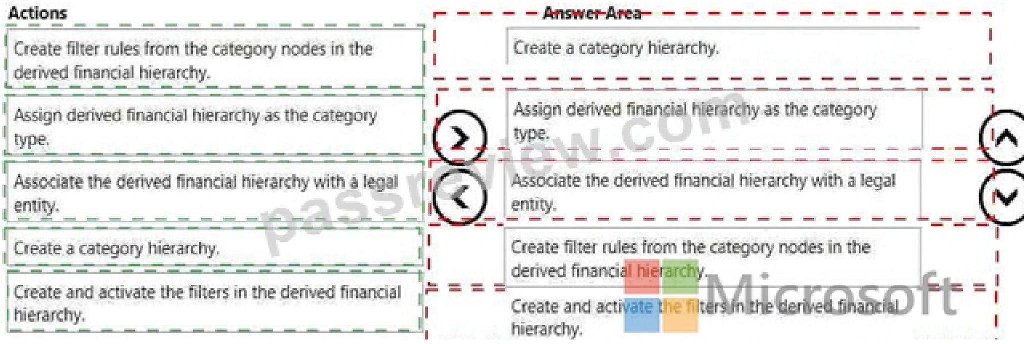
Explanation:
Explanation
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination

NEW QUESTION # 208
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.

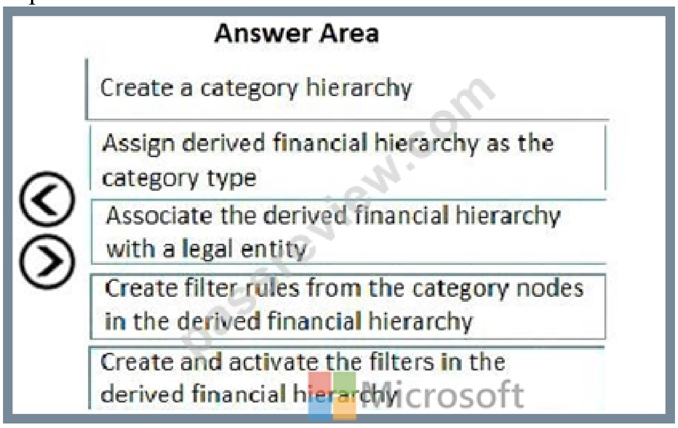


Answer:

Explanation:



Explanation



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

NEW QUESTION # 209

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