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Topics Covered in Official Text

Designed to test the candidate's first-hand knowledge of cloud basics as well as make you better functional analysts, this test has been created to demonstrate that you are an expert analyst who's capable of setting up and configuring financial management and relative tools for the improvement of efficiency in various industries. In particular, the topics to be covered in this test are:

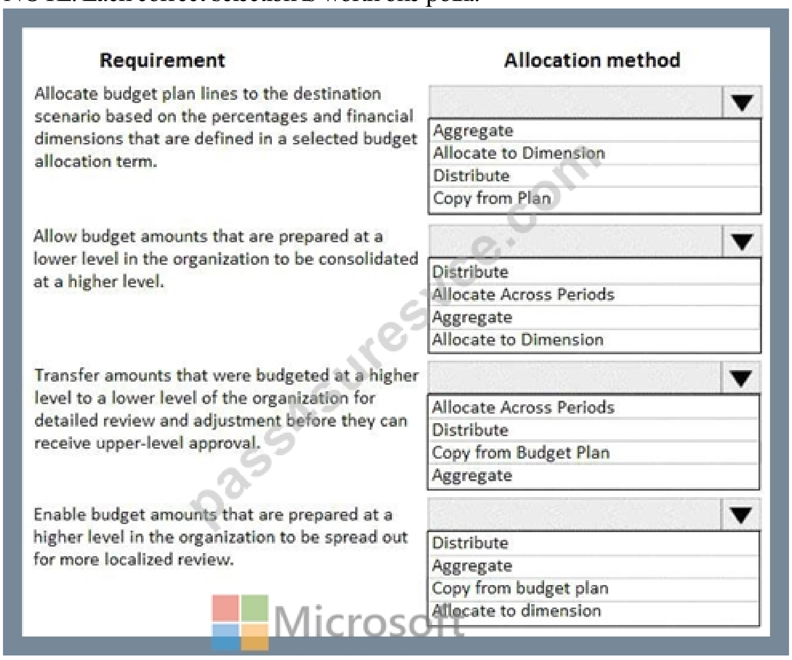
- Putting into operation credit, varied accounts receivable, collections, and recognition for the revenue;
- How to manage and execute accounts that are payable in addition to expenses;
- The configuration & setup of finance management;
- Monitoring fixed assets & budgeting.

The MB-310 exam is designed for professionals who have experience working with Dynamics 365 Finance and have a good understanding of financial management and accounting processes. MB-310 Exam is ideal for professionals who want to improve their skills and knowledge in this area and are looking to advance their career in finance and accounting. MB-310 exam is also suitable for professionals who are interested in becoming Dynamics 365 Finance Functional Consultants or for those who want to demonstrate their expertise in this field.

Microsoft MB-310 exam is an excellent opportunity for professionals who want to become Microsoft Dynamics 365 Finance Functional Consultants. It is a valuable certification that validates the candidate's skills and knowledge in financial management, accounts receivable, accounts payable, budgeting, and forecasting using Microsoft Dynamics 365 Finance. By passing MB-310 exam, candidates can advance their career in this field and help organizations achieve their financial objectives.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q123-Q128):

NEW QUESTION # 123
You are setting up a budget plan to accurately portray the projected budget for a company.
You need to select the appropriate allocation method for data distribution.
Which allocation methods should you use? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.



Requirement	Allocation method
Allocate budget plan lines to the destination scenario based on the percentages and financial dimensions that are defined in a selected budget allocation term.	Aggregate Allocate to Dimension Distribute Copy from Plan
Allow budget amounts that are prepared at a lower level in the organization to be consolidated at a higher level.	Distribute Allocate Across Periods Aggregate Allocate to Dimension
Transfer amounts that were budgeted at a higher level to a lower level of the organization for detailed review and adjustment before they can receive upper-level approval.	Allocate Across Periods Distribute Copy from Budget Plan Aggregate
Enable budget amounts that are prepared at a higher level in the organization to be spread out for more localized review.	Distribute Aggregate Copy from budget plan Allocate to dimension

Answer:

Explanation:

Requirement	Allocation method
Allocate budget plan lines to the destination scenario based on the percentages and financial dimensions that are defined in a selected budget allocation term.	Aggregate Allocate to Dimension Distribute Copy from Plan
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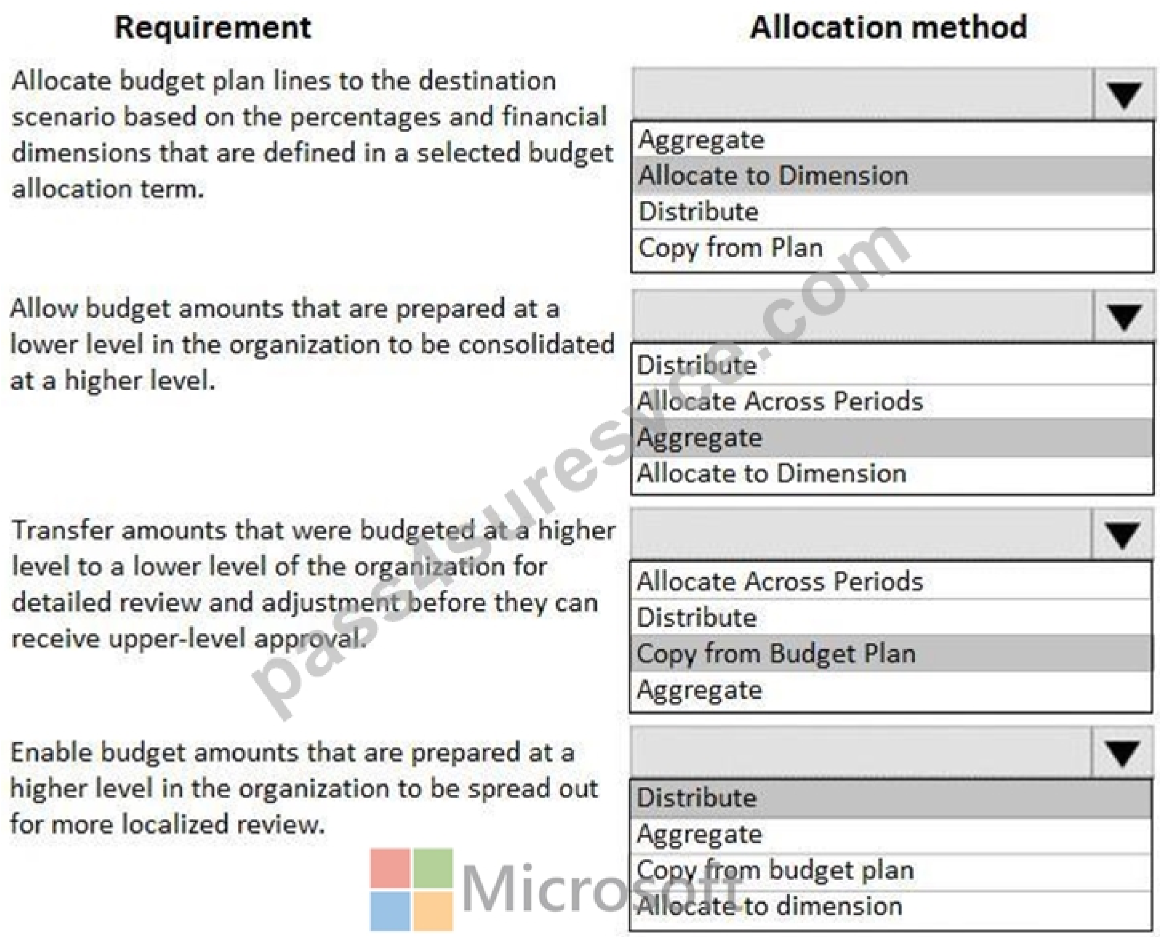
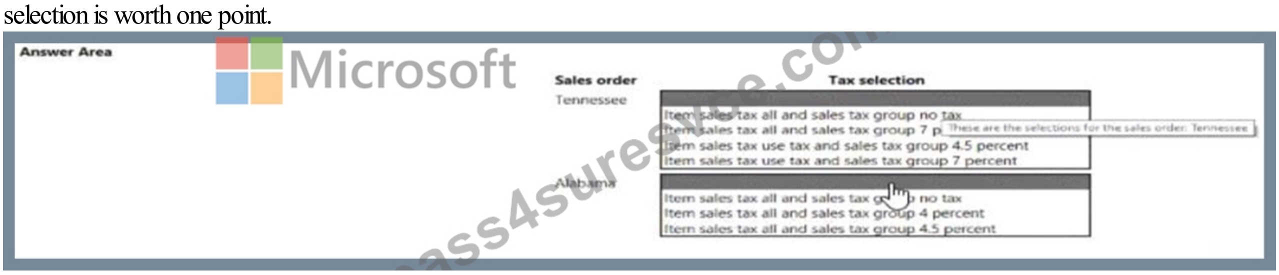
Explanation



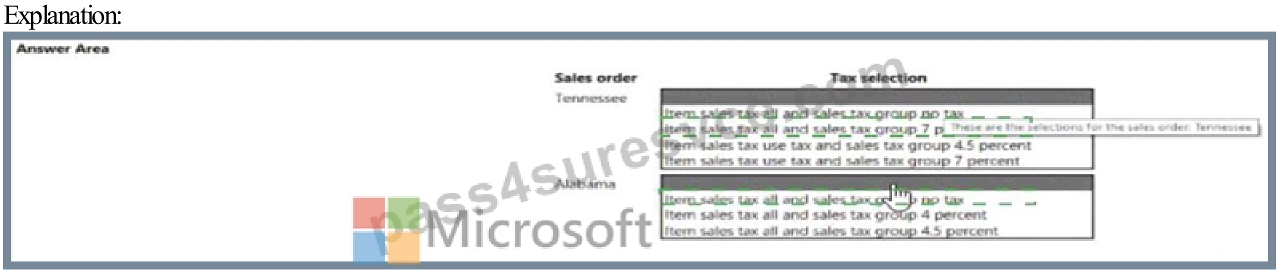
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-data-allo

NEW QUESTION # 124
You need to validate the sales tax postings for Tennessee and Alabama.
Which tax selections meet the requirement? To answer. select the appropriate options in the answer area NOTE: Each correct selection is worth one point.



Answer:

Explanation:



Explanation:
Graphical user interface Description automatically generated

Topic 5, First Up Consultants
This is a case study Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam m the time provided.
To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.
At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section-To start the case study.
To display the first question in this case study, dick the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an AM Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question click the Question button to return to the question.
Background
First Up Consultants is a global finance and accounting company.
Financial needs at organizations ate constantly changing. When global companies become too large, it becomes too difficult for them to scale to meet then global operational needs. First Up Consultants provides
"Finance as a Service' capabilities.
Some large corporations complement their existing finance staff by engaging select services of First Up Consultants. Other large corporations outsource then entire finance operation to First Up Consultants.
First Up Consultants has hundreds of customers at any time. One such customer, humongous Insurance, is updating Its Dynamics Finance 365 implementation Another customer, Trey Research, is setting up its first Dynamics 365 Finance implementation.
Ledger
Humongous Insurance is a US-based company and operates its fiscal year from January 1 to December M.
Humongous insurance reports across an its subsidiaries in consolidated financial reports. Trey Research is a Canadian-based company that operates its fiscal year from April 1 to March 31. Humongous Insurance employees receive an annual cost of living increase.
Requirements
* One of Humongous Insurance's companies provides insurance to government clients and must separate that particular company into its owm subsidiary.
* The Humongous subsidiary will operate in China, which requires a fiscal year from February 1 to January
31. - Transitions must be posted in the business of record.
* Humongous insurance s subsidiary requires accounting entries to be posted from the subledger to the general ledger by 5:00 PM each day.
* Trey Research requires accounting entries to be posted from the subledger to the ledger immediately.
Taxes
* As part of the spinoff to a subsidiary, Humongous Insurance s subsidiaries taxes must be changed from US government rates to Chinese government rates.
* Humongous Insurance's subsidiary must track use taxes that are not claimed or reported to the Chinese tax agency.
Fiscal calendars
You must create three new fiscal calendars
* A fiscal calendar named FebJan that runs from Feb 1 to Jan 31.
* A fiscal calendar named AprMar that runs from April 1 to March 31.
* A fiscal calendar named JanDec that runs from January 1 to December 31.
Accounts
* Trey Research most track bank account balances and transactions for each province in which it operates.
* The bank statement must be sent to the physical address of the home office.
Promotion
* Humongous insurance s subsidiary plans to celebrate its new subsidiary status by sending out free gifts to existing policy based on the Tier of their policy.
* Promotional Items are ordered for distribution and once received must be Tracked within Dynamics 365 Finance.
Reporting
* The CEO of Humongous Insurance needs to view the insurance products that customers plan to purchase.
The report must show all transactions made over the last two years.

* The corporate vice president of Humongous Insurance s subsidiary needs to view the forecasted cash impact of specific products purchased. The report must show only new transactions.
Expenses
Expenses must be pain using the following requirements:

Employee's home entity	Entity that work is for	Entity responsible for expense payment
Humongous Insurance	Humongous Insurance	Humongous Insurance
Humongous Insurance subsidiary	Humongous Insurance	Humongous Insurance
Humongous Insurance subsidiary	Humongous Insurance subsidiary	Humongous Insurance subsidiary
Humongous Insurance	Humongous Insurance subsidiary	Humongous Insurance subsidiary

Credit card processing
* Humongous Insurance requires all credit card transactions to include line-item details.
* Humongous Insurance's subsidiary requires the shipping address merchant address, and lax information but cannot include any order line details.
* Trey Research requires all credit card transactions include transaction date, transaction amount, description, and line-item details.
Compliance and compensation
* Trey Research must be able to audit any modifications to its budget
* Humongow Insurance employees must receive raises tour times pet budget cycle.

NEW QUESTION # 125
A client wants to ensure that transactions posted to the General Ledger have the correct combination of account number and dimensions.
The Services Industry P&L Account Structure has the following information:

Service Industries P&L — Description: Service Industries Profit &... — Status: Active

Only show overlapping rows

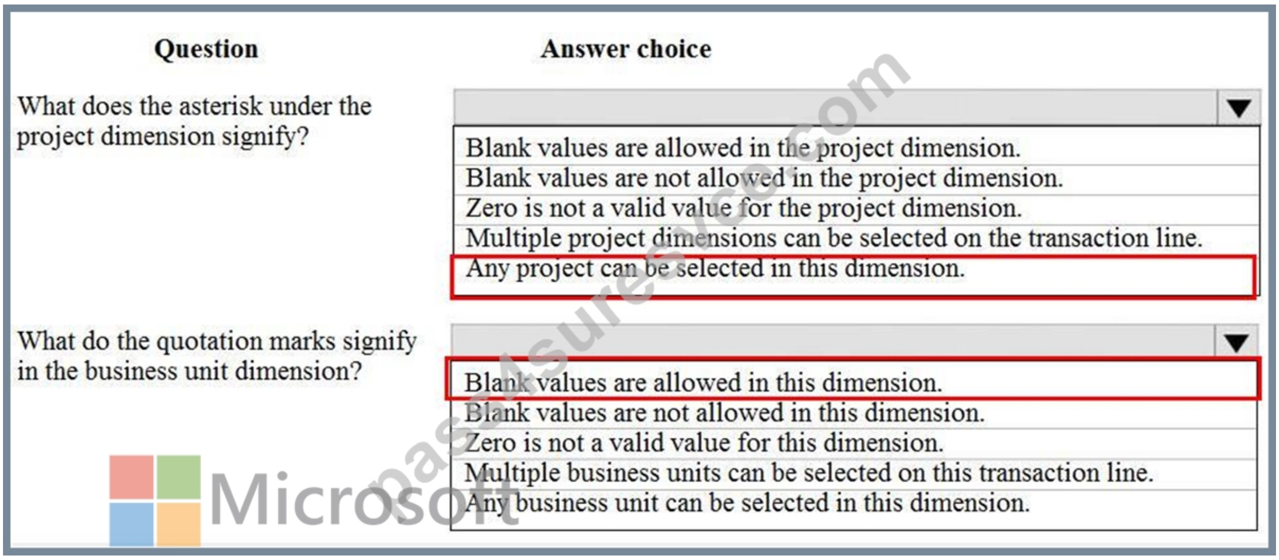
✓	MainAccount	BusinessUnit	Department	Project	ServiceLine	Active from
✓	400000..999999	"";003..004	"";022..028	"";*	"";*	

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.
NOTE: Each correct selection is worth one point.

Question	Answer choice
What does the asterisk under the project dimension signify?	Blank values are allowed in the project dimension. Blank values are not allowed in the project dimension. Zero is not a valid value for the project dimension. Multiple project dimensions can be selected on the transaction line. Any project can be selected in this dimension.
What do the quotation marks signify in the business unit dimension?	Blank values are allowed in this dimension. Blank values are not allowed in this dimension. Zero is not a valid value for this dimension. Multiple business units can be selected on this transaction line. Any business unit can be selected in this dimension.

Answer:

Explanation:



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

NEW QUESTION # 126
A company has many customers who are not paying invoices on time.
You need to use the collection letter functionality to manage customer delinquencies.
What are two possible ways to achieve the goal? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. Delete the collection letters after posting when an error occurs.
- B. Post the collection letters.
- C. Cancel the collection letters after they are created and posted.
- D. Print all of the collection letters.

Answer: B,D

Explanation:
Explanation/Reference:
http://d365tour.com/en/microsoft-dynamics-d365o/finance-d365fo-en/collection-letters/ Implement and manage accounts payable and receivable Testlet 2 Case study This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.
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Background
Fourth Coffee is a coffee and supplies manufacturer based in Seattle. The company recently purchased CompanyA, based in the United States, and CompanyB, based in Canada, in order to increase production of their award-winning espresso machine and distribution of their dark roast coffee beans, respectively.
Fourth Coffee has set up CompanyA and CompanyB in their Dynamics 365 Finance and Operations environment to gain better visibility into the companies' profitability. CompanyA and CompanyB will continue to operate as subsidiaries of Fourth Coffee, but all operational companies will be consolidated under Fourth Coffee Holding Company in US dollars (USD) for reporting purposes.
The current organizational chart is shown below:

Current environment
Systemwide setup
* Dynamics 365 Finance in Microsoft Azure is used to manage the supply chain, retail, and financials.
* All companies share a Chart of Accounts.
* Two dimensions are used: Department and Division.
* Budgeting is controlled at the department level.
* Customers and vendors are defined as two groups: Domestic and International.
* Mandatory credit check is set to No.
* Consolidate online is used for the consolidation of all companies.
* International main accounts are subject to foreign currency revaluation.
* The purchasing budget is used to enforce purchasing limits.

General ledger accounts

Account numbers	Account description
1200	Domestic Accounts Receivable (USD)
1201	International Accounts Receivable (Canadian dollars [CAD])
2000	Domestic Accounts Payable (USD)
2001	International Accounts Payable (CAD)

Fourth Coffee
* The base currency is USD.
* Three item groups are used: coffee, supplies, and nonstock.
* The standard sales tax method is used.
* Acquiring fixed assets requires a purchase order.
* All customer payment journals require a deposit slip.
* CustomerX is a taxable company.
* CustomerY is a tax-exempt company.
* CustomerZ is a taxable company.
* VendorA is a Colombian supplier of coffee beans and belongs to the international vendor group.
* VendorB is a Peruvian supplier of coffee machine filters and belongs to the international vendor group.
* VendorC is a Texas supplier of espresso valves and belongs to the domestic vendor group.

CompanyA
* The base currency is USD.
* It consists of a marketing department and a digital division.
* A 4-5-4 calendar structure is used.
* The standard sales tax method is used.

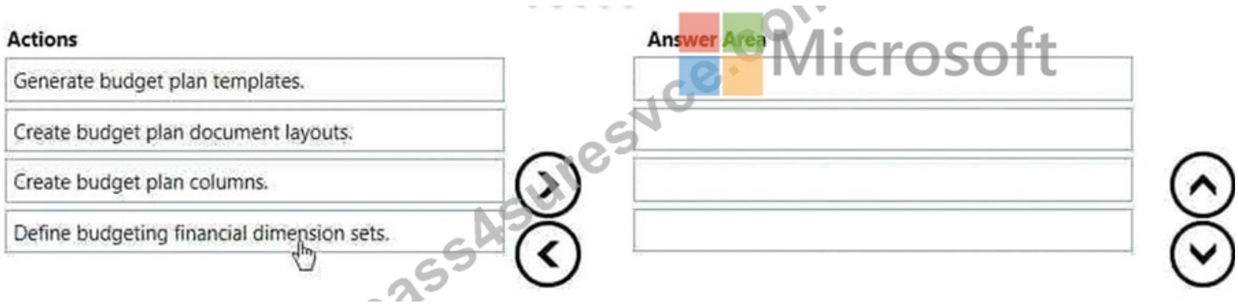
CompanyB
* The base currency is CAD.
* The conditional sales tax method is used.

Requirements
Reporting
* A consolidated Fourth Coffee financial report is required in USD currency.
* Fourth Coffee and its subsidiaries need to be able to report sales by item type.
* Year-end adjustments need to be reported separately in a different period to view financial reporting inclusive and exclusive of year-end adjustments.

Issues
* User1 observes that a General journal was used in error to post to the Domestic Accounts Receivable trade account.
* User2 has to repeatedly reclassify vendor invoice journals in Fourth Coffee Company that are posted to the marketing department and digital division.
* When User3 posts an Accounts receivable payment journal, a deposit slip is not generated.
* User4 observes an increase in procurement department expenses for supplies.
* User5 observes that sales tax is not calculating on a sales order for CustomerZ.
* User6 observes that sales tax is calculating for CustomerY.
* User7 observes that the sales tax payment report is excluding posted invoice transactions.

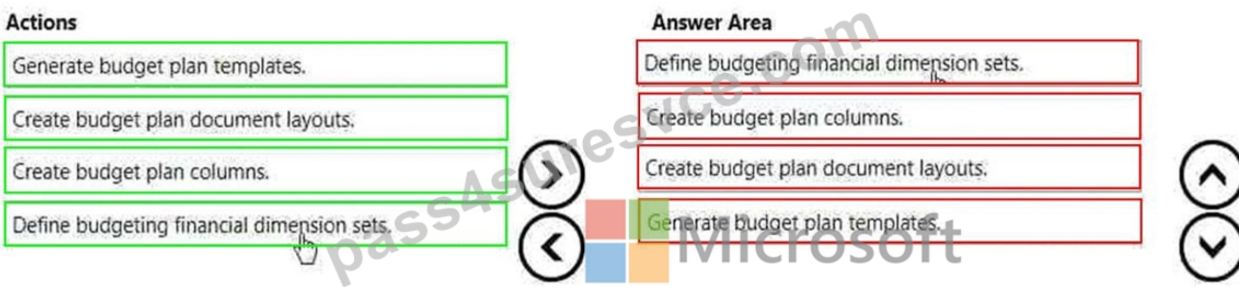
* User8 in CompanyA attempts to set up the sales tax receivable account on the sales tax posting form.
* User9 in CompanyA needs to purchase three tablets by using a purchase order and record the devices as fixed assets.
* CustomerX requires a credit check when making a purchase and is currently at their credit limit.

NEW QUESTION # 127
A company needs to create budget plan templates for its budgeting process.
You need to create the budget plan templates.
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.



Answer:

Explanation:



NEW QUESTION # 128
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