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Microsoft MB-310 Certification Exam is designed for professionals who want to validate their expertise in the field of Microsoft Dynamics 365 Finance. Microsoft Dynamics 365 Finance Functional Consultant certification exam is designed for individuals who work as functional consultants, have a strong understanding of finance and accounting principles, and are familiar with Microsoft Dynamics 365 Finance.

>> Valid MB-310 Test Question <<

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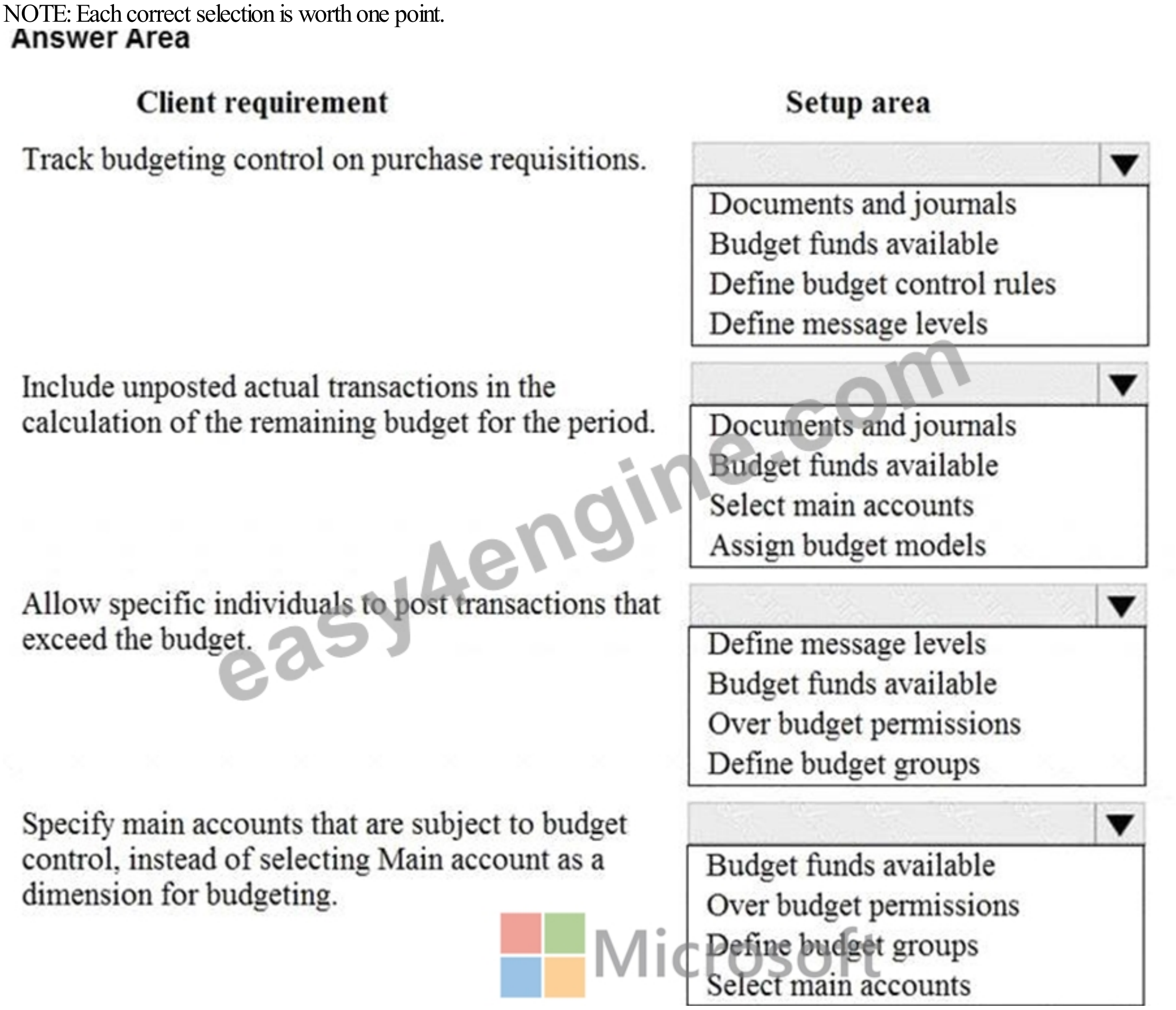
Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q231-Q236):

NEW QUESTION # 231
A client is implementing the Budgeting module in Dynamics 365 Finance.
You need to configure the correct budget control area to meet the client's requirements.
* Track budgeting control on purchase requisitions.
* Include unposted actual transactions in the calculation of the remaining budget for the period.
* Allow specific individuals to post transactions that exceed the budget.
* Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.
What should you configure? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.



Answer:

Explanation:

Answer Area

Client requirement	Setup area
Track budgeting control on purchase requisitions.	Documents and journals Budget funds available Define budget control rules Define message levels
Include unposted actual transactions in the calculation of the remaining budget for the period.	Documents and journals Budget funds available Select main accounts Assign budget models
Allow specific individuals to post transactions that exceed the budget.	Define message levels Budget funds available Over budget permissions Define budget groups
Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.	Budget funds available Over budget permissions Define budget groups Select main accounts

Explanation:

Track budgeting control on purchase requisitions.

- Documents and journals
- Budget funds available
- Define budget control rules
- Define message levels

Include unposted actual transactions in the calculation of the remaining budget for the period.

- Documents and journals
- Budget funds available
- Select main accounts
- Assign budget models

Allow specific individuals to post transactions that exceed the budget.

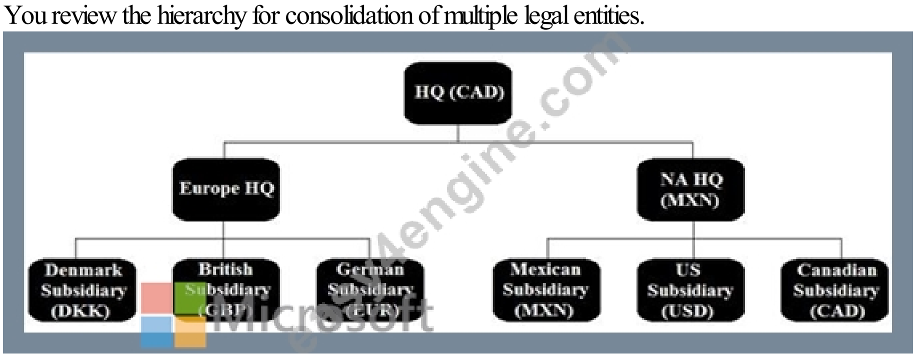
- Define message levels
- Budget funds available
- Over budget permissions
- Define budget groups

Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.

- Budget funds available
- Over budget permissions
- Define budget groups
- Select main accounts

Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/budget-control-overview-configuration

NEW QUESTION # 232
You need to set up legal entity currencies and conversions in Dynamics 365 Finance.
You review the hierarchy for consolidation of multiple legal entities.



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
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	USD CAD EUR
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?	MXN USD EUR

Answer:

Explanation:

Question	Answer choice
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	USD CAD EUR
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?	MXN USD EUR

Explanation

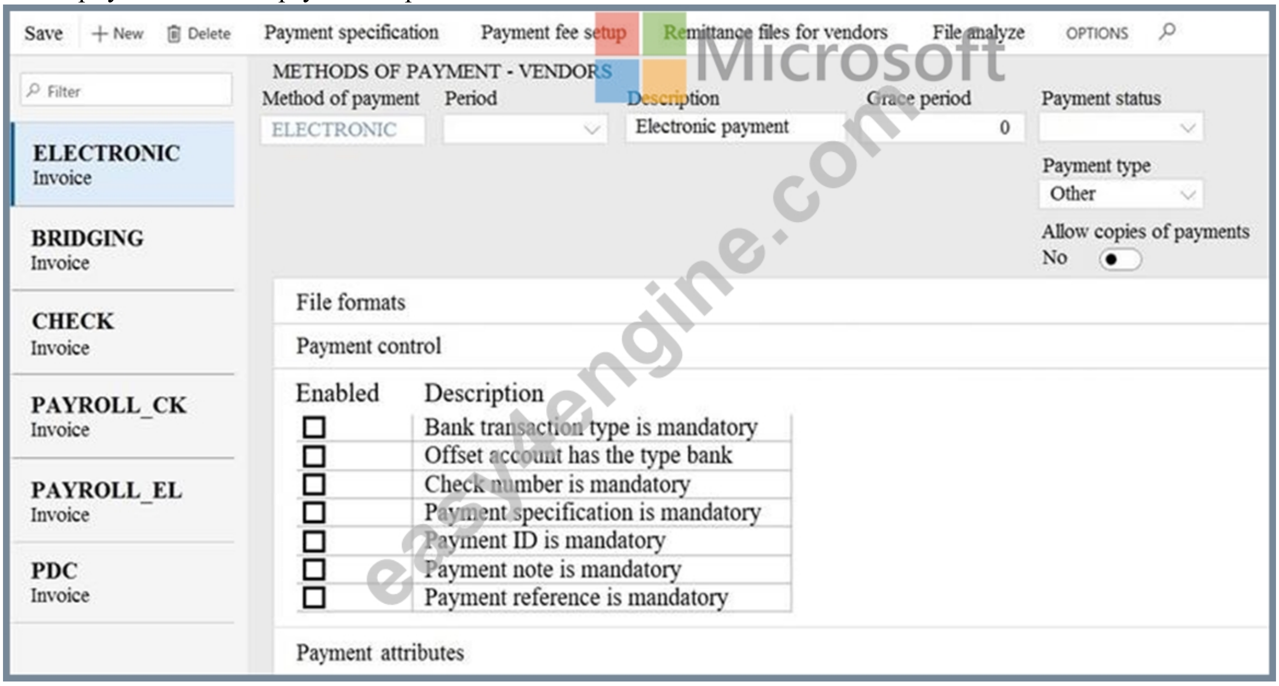
Question	Answer choice
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	USD CAD EUR
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?	MXN USD EUR

Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-consolidations-currency-translati

NEW QUESTION # 233

A client needs to configure Accounts payment vendor methods of payment to meet the following business requirements:
* Configure the electronic method of payment to create one electronic payment for all of the invoices due.
* Configure the system to ensure that all payments made with an electronic method of payment also forces the user to select which payment has been used.

You display the Methods of payment setup screen.



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
How can you create a single electronic payment for all of the invoices due?	Select Total from the Period list. Select Invoice from the Period list. Select None from the Payment status list.
How can you force the user to select which type of electronic payment has been used?	Select Payment specification is mandatory. Select Payment reference is mandatory. Select Bank Transaction type is mandatory. Select Payment ID is mandatory.

Answer:

Explanation:

Question	Answer choice
How can you create a single electronic payment for all of the invoices due?	Select Total from the Period list. Select Invoice from the Period list. Select None from the Payment status list.
How can you force the user to select which type of electronic payment has been used?	Select Payment specification is mandatory. Select Payment reference is mandatory. Select Bank Transaction type is mandatory. Select Payment ID is mandatory.

Explanation:

Question	Answer choice
How can you create a single electronic payment for all of the invoices due?	▼ Select Total from the Period list. Select Invoice from the Period list. Select None from the Payment status list.
How can you force the user to select which type of electronic payment has been used?	▼ Select Payment specification is mandatory. Select Payment reference is mandatory. Select Bank Transaction type is mandatory. Select Payment ID is mandatory.

NEW QUESTION # 234

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.

You are configuring the year-end setup in Dynamics 365 for Finance and Operations.

You need to configure the year-end setup to meet the following requirements:

* The accounting adjustments that are received in the first quarter must be able to be posted in to the previous year's Period 13.
* The fiscal year closing can be run again, but only the most recent closing entry will remain in the transactions.
* All dimensions from profit and loss must carry over into the retained earnings.
* All future and previous periods must have an On Hold status.

Solution:

* Configure General ledger parameters.
- Set the Delete close of year transactions option to Yes.
- Set the Create closing transactions during transfer option to Yes.
- Set the Fiscal year status to permanently closed option to No.
* Define the Year-end close template.
- Designate a retained earnings main account for each legal entity.
- Set the Financial dimensions will be used on the Opening transactions option to No.
- Set the Transfer profit and loss dimensions' option to Close All.
* Set future Ledger periods to a status of On Hold.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: B

Explanation:
Section: Set up and configure financial management
Explanation/Reference:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/general-ledger/year-end-close

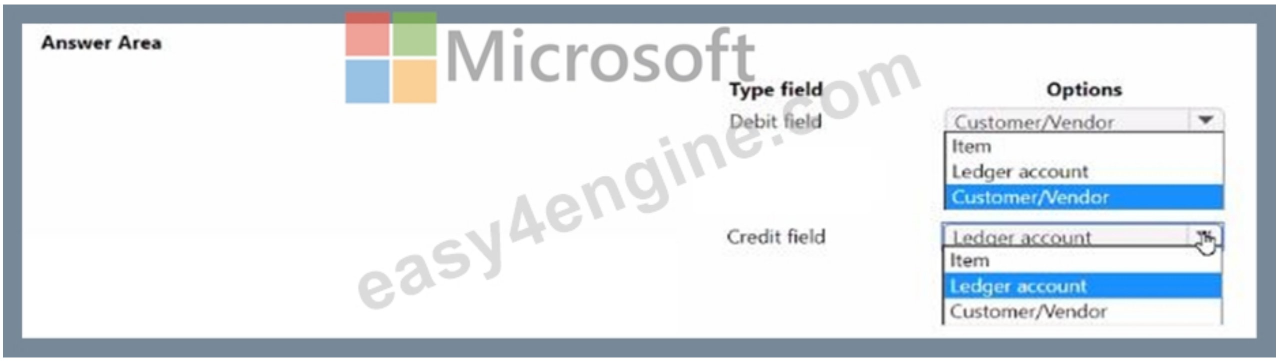
NEW QUESTION # 235

A company charges customers for freight costs. These charges are not added to the items on the order.

You need to configure the charge code for Accounts receivable.

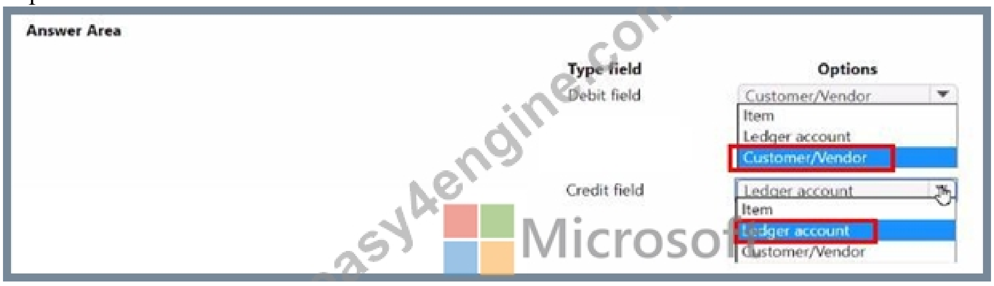
What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:



NEW QUESTION # 236

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