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Microsoft Dynamics 365 Finance Functional Consultant Certification Exam (MB-310) is designed for individuals who aim to enhance their skills and knowledge in finance and accounting. Microsoft Dynamics 365 Finance Functional Consultant certification exam is intended for those who want to work with Microsoft Dynamics 365 Finance and Operations applications. MB-310 Exam is ideal for financial professionals, consultants, and developers who want to validate their expertise in finance-related tasks.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q186-Q191):

NEW QUESTION # 186

You are processing checks in Dynamics 365 Finance for a client.

You need to identify the outcome of the processed checks.

What is the check status for each scenario? To answer, drag the appropriate check statuses to the scenarios. Each check status 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.

Check statuses	Answer Area	Check status
Cancelled	Scenario Lost in the mail to vendor and AP manager reversed the payment transaction Rejected from the payment transfer form Either generated or generated and posted Fixed check number method and unused checks are available in the system	Check status
Created		Check status
Paid		Check status
Void		Check status

Answer:

Explanation:

Check statuses	Answer Area	Check status
Cancelled	Scenario Lost in the mail to vendor and AP manager reversed the payment transaction Rejected from the payment transfer form Either generated or generated and posted Fixed check number method and unused checks are available in the system	Cancelled
Created		Void
Paid		Paid
Void		Created

NEW QUESTION # 187

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	Answer Area	Feature
Line level	Requirement Specify two-way matches. Specify three-way matches. Compare sales taxes on purchase orders with invoices.	Feature
Invoice totals matching		Feature
Charges matching		Feature

Answer:

Explanation:

Feature	Answer Area	Feature
Line level	Requirement Specify two-way matches. Specify three-way matches. Compare sales taxes on purchase orders with invoices.	Line level
Invoice totals matching		Line level
Charges matching		Invoice totals matching

Explanation

Requirement	Feature
Specify two-way matches.	Line level
Specify three-way matches.	Line level
Compare sales taxes on purchase orders with invoices.	Invoice totals matching

Reference:

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

NEW QUESTION # 188

You need to configure settings to resolve User1's issue.

Which settings should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Setting
Establish account 1200 as a system-generated trade account.	<ul style="list-style-type: none">Do not allow manual entryBalance controlPosting type – vendor balance
Ensure account 1201 reflects currency exposure.	<ul style="list-style-type: none">Foreign currency revaluationExchange rate typeBalance control

Answer:

Explanation:

Requirement	Setting
Establish account 1200 as a system-generated trade account.	<ul style="list-style-type: none">Do not allow manual entryBalance controlPosting type – vendor balance
Ensure account 1201 reflects currency exposure.	<ul style="list-style-type: none">Foreign currency revaluationExchange rate typeBalance control

Explanation:

Requirement	Setting
Establish account 1200 as a system-generated trade account.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #ccc; padding: 2px;">▼</div> <div style="padding: 2px;">Do not allow manual entry</div> <div style="padding: 2px;">Balance control</div> <div style="padding: 2px;">Posting type – vendor balance</div> </div>
Ensure account 1201 reflects currency exposure.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #ccc; padding: 2px;">▼</div> <div style="padding: 2px;">Foreign currency revaluation</div> <div style="padding: 2px;">Exchange rate type</div> <div style="padding: 2px;">Balance control</div> </div>

NEW QUESTION # 189

You need to configure the budgeting module to meet Fourth Coffee's requirements.

Which configuration should you use for each task? To answer select the appropriate options in the answer mNOTE: Each correct selection is worth one point.

Answer Area

Task	Configuration
Solve User4's issue.	<div style="border: 1px solid black; padding: 2px;"> <div style="padding: 2px;">division</div> <div style="padding: 2px; background-color: #0070c0; color: white;">department</div> <div style="padding: 2px;">main account</div> </div>
Set the dimension level of the organization budget.	<div style="border: 1px solid black; padding: 2px;"> <div style="padding: 2px;">division</div> <div style="padding: 2px; background-color: #0070c0; color: white;">department</div> <div style="padding: 2px;">main account</div> </div>
Set the dimension level of the budget control.	<div style="border: 1px solid black; padding: 2px;"> <div style="padding: 2px;">division</div> <div style="padding: 2px;">department</div> <div style="padding: 2px;">main account</div> </div>

Answer:

Explanation:

Task	Configuration
Solve User4's issue.	<div style="border: 1px solid black; padding: 2px;"> <div style="padding: 2px;">division</div> <div style="padding: 2px; background-color: #0070c0; color: white;">department</div> <div style="padding: 2px;">main account</div> </div>
Set the dimension level of the organization budget.	<div style="border: 1px solid black; padding: 2px;"> <div style="padding: 2px;">division</div> <div style="padding: 2px; background-color: #0070c0; color: white;">department</div> <div style="padding: 2px;">main account</div> </div>
Set the dimension level of the budget control.	<div style="border: 1px solid black; padding: 2px;"> <div style="padding: 2px;">division</div> <div style="padding: 2px;">department</div> <div style="padding: 2px;">main account</div> </div>

NEW QUESTION # 190

A company uses Microsoft Dynamics 365 Finance.

You need to configure credit holds for sales orders.

Which three options can you use to set up blocking rules? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Customer group

- B. Terms of payment
- C. Risk group
- D. Number of days overdue
- E. Credit limit expired

Answer: B,D,E

Explanation:

<https://learn.microsoft.com/en-us/dynamics365/finance/accounts-receivable/cm-sales-order-credit-holds>

NEW QUESTION # 191

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