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The Microsoft MB-310 Exam is aimed at individuals who have a strong background in finance and accounting, as well as experience working with Microsoft Dynamics 365 Finance. The MB-310 exam is a part of the Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate certification, which is globally recognized and highly sought after by employers.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q423-Q428):

NEW QUESTION # 423
Drag and Drop Question
You manage customer credit and collections in a Dynamics 365 Finance implementation.
At the beginning of each month, you must send collection letters to customers whose payments are overdue.
You need to configure the collection letter functionality.
Which four 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:
Step 1: Define the collection letter sequence.
Set up a collection letter sequence on the posting profile
Step 2: Link the collection letter sequence to a customer profile.
Step 3: Post the collection letter.
See step 9 below.
Print collection letters
1. Go to navigation pane > Modules > Credit and collections > Collection letter > Review and process collection letters.
2. In the Status field, select Created.
3. In the Printed field, select Not printed.
4. Select Print.
5. Select Collection letter note.
6. In the Parameters section, enter the cutoff date for postings.
7. Expand the Records to include section and enter the details of the Collection letter note.
8. Select OK to print the collection letter.
9. Post the collection letter. Etc.
Step 4: Generate the collection letter.
Each collection letter is also associated with a collection letter code. The collection letter code is associated with individual transactions and is used to determine when the next collection letter should be generated for each transaction. For example, if a transaction is more than 30 days overdue, the collection letter code determines that the next collection letter will be sent when the transaction becomes 60 days overdue, if it isn't paid before then.
Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/tasks/process-collection-letters

NEW QUESTION # 424
You are a functional consultant for Contoso Entertainment System USA (USMF).
USMF recently opened a new bank account in the Brazilian currency.
You need to create a new bank account in the system for the new bank account.
To complete this task, sign in to the Dynamics 365 portal.

- A. 1. Create a new bank account at Cash and bank management > Bank accounts > Bank accounts.

Answer: A

Explanation:
2. Complete all required fields. The following list includes some fields that might be required.
Bank account (code)
Bank account number
Main account - This is the general ledger account that is used for posting.
Currency
SWIFT code
3. Enter Brazil-specific information:
Select Bank in the Bank groups field. Confirm that the BIC and Corr. Bank account fields are correct. Also, confirm Address and Contact information on respective FastTabs and update accordingly.
Define the number series for payment order generation in the P/O numeration field.

For bank accounts in foreign currency, you can also define .docx templates for generation of payment orders in paper format in the following fields: Payment order in currency, Order template (currency sale), and Order template (currency purchase).
Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/localizations/rus-local-settings-requisites-bank-module

NEW QUESTION # 425
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 # 426
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:
1 - Create an allocation schedule on the Budget planning configuration page
2 - Create a stage allocation on the Budget planning configuration page
3 - Add an automated task for budget planning storage allocation at the ,,,,, Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-data-allocation

NEW QUESTION # 427
You work for a company that receives invoices in foreign currencies.
You need to configure the currency exchange rate providers and exchange rate types.
What should you do?

- A. Use a developer to write the HTML key values code to configure the currency exchange rate providers. Then, use the provider for importing a currency exchange rate type.
- B. Use a developer to write the XML key values code to configure the currency exchange rate providers. Then, use the provider for importing a currency exchange rate type.
- C. Select the appropriate HTML key values from the available exchange rate providers. Then, use the provider for importing one currency exchange rate type.
- D. Configure exchange rate provider, create exchange rate type, and import the currency exchange rates.

Answer: D

Explanation:
https://community.dynamics.com/365/financeandoperations/b/365operationsbysandeepchaudhury/posts/configure-currency-exchange-rate-providers-and-import-exchange-rates-automatically-in- dynamics-365-for-finance-and-operations

NEW QUESTION # 428
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