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Implementing Accounts Receivables, Collections, Credits, and Revenue Recognitions (20-25%):

- Configure the revenue recognition: this module covers competence in implementing revenue schedules; entering and processing revenue recognition transactions; configuring journals & parameters or revenue recognition.
- Manage collections and credits: this section requires your skills in configuring credit management procedures; configuring collections management procedures; managing delinquent customers; preparing and sending customer account statements; managing customer credit holds and credit limits; setting up and processing interest notes and collection letters;
- Manage and implement account receivable: this subject area comes with the individuals' competence in setting up customer posting profiles; configuring and processing free text invoices; processing orders, invoices & payments; configuring customer payment setup; configuring account receivable charges;

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Microsoft MB-310 Certification Exam is designed to test the skills and knowledge of individuals who want to become a Microsoft Dynamics 365 Finance Functional Consultant. MB-310 exam is specifically designed for those who have experience in finance and accounting and want to prove their expertise in the Microsoft Dynamics 365 Finance application.

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q304-Q309):

NEW QUESTION # 304

You need to prevent prohibited expenses from posting.

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

NOTE: Each correct selection is worth one point.

The screenshot shows the 'Answer Area' with two requirements and their corresponding configurations:

Requirement	Configuration
Unapproved items	- Line-level validation - Monitored entity - Prohibited words Line-level validation - Sampling
Client entertainment	- Aggregate - Sampling Aggregate - Prohibited words

Answer:

Explanation:

The screenshot shows the 'Answer Area' with two requirements and their corresponding configurations:

Requirement	Configuration
Unapproved items	- Line-level validation - Monitored entity - Prohibited words Line-level validation - Sampling
Client entertainment	- Aggregate - Sampling Aggregate - Prohibited words

Explanation:

The screenshot shows the 'Answer Area' with two requirements and their corresponding configurations:

Requirement	Configuration
Unapproved items	Line-level validation
Client entertainment	Aggregate

NEW QUESTION # 305

You want to reserve budget funds for planned expenditures. The funds have been requested but not yet approved from a purchase order.

You need to set up a budget code for these types of scenarios.

Which budget type should you assign to the budget code to accomplish this goal?

- A. pre-encumbrance
- B. transfer
- C. encumbrance
- D. original budget

Answer: A

NEW QUESTION # 306

A company uses basic budgeting functionality in Dynamics 365 Finance.

A budget manager plans to review and approve budget register entries in the system.

You need to set up approval workflows.

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.

Actions	Answer Area
Activate the workflow.	
Create a workflow for the workflow type Budget account entry workflow.	
Define budget control rules for all financial dimension values.	
Create a workflow for the workflow type Budget register entry workflow.	
Select Budget manager as a type of participant.	
Assign the workflow to a budget code.	

Answer:

Explanation:

Actions	Answer Area
Activate the workflow.	
Create a workflow for the workflow type Budget account entry workflow.	
Define budget control rules for all financial dimension values.	
Create a workflow for the workflow type Budget register entry workflow.	
Select Budget manager as a type of participant.	
Assign the workflow to a budget code.	

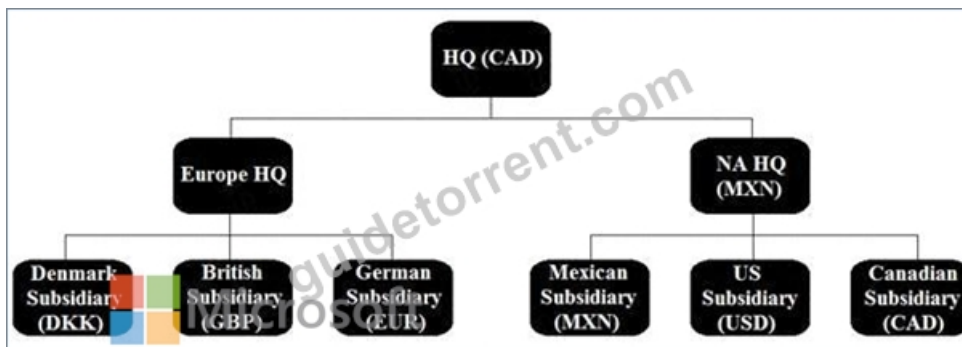
Explanation:

Answer Area
1 Create a workflow for the workflow type Budget register entry workflow.
2 Assign the workflow to a budget code.
3 Select Budget manager as a type of participant.
4 Activate the workflow.

NEW QUESTION # 307

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:

Explanation:

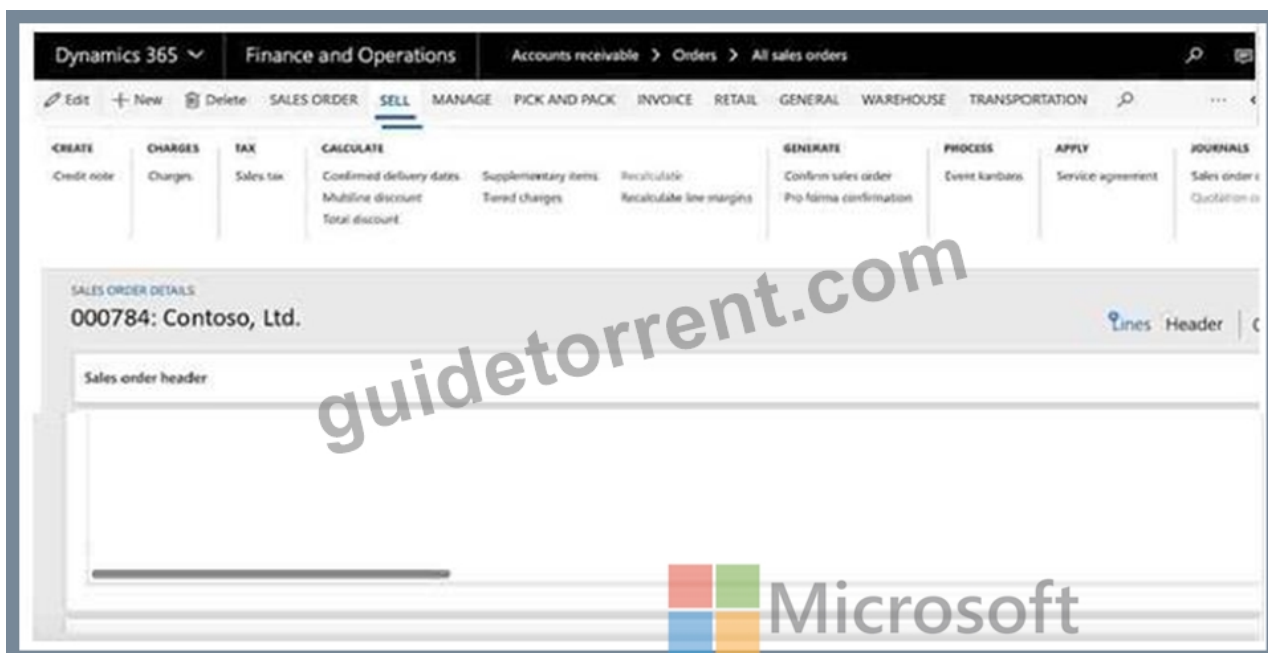
Question	Answer choice
If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?	▼ ☐ USD ☒ CAD ☐ EUR
If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which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

Reference:

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

NEW QUESTION # 308

A client confirms a sales order in Dynamics 365 for Finance and Operations. You are viewing the confirmed sales order.



Answer Area

What should you select to view the original document and print preview to reprint this document?

Pro forma confirmation
Sales order confirmation journal
Confirm sales order

What should you select to view the service fee that was added to the confirmed sales order?

the Inventory menu in the Sales order line area, and then select Transactions
the Charges button on the ribbon
the Supplementary items button on the ribbon
the Sales order line menu in the Sales order line area, and then select Order events

Answer:

Explanation:

Answer Area

What should you select to view the original document and print preview to reprint this document?

Pro forma confirmation
Sales order confirmation journal
Confirm sales order

What should you select to view the service fee that was added to the confirmed sales order?

the Inventory menu in the Sales order line area, and then select Transactions
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NEW QUESTION # 309

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