

Microsoft MB-310 Exam Software Makes Preparation Evaluation Easier

Exam MB-310:
Microsoft Dynamics 365 Finance
Functional Consultant

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STUDY GUIDE

STEP 1: UNDERSTAND THE EXAM OBJECTIVES

- IMPLEMENT FINANCIAL MANAGEMENT (40-45%)
- IMPLEMENT ACCOUNTS RECEIVABLE, CREDIT, COLLECTIONS, AND SUBSCRIPTION BILLING (15-20%)
- IMPLEMENT AND MANAGE ACCOUNTS PAYABLE AND EXPENSES (10-15%)
- MANAGE BUDGETING (10-15%)
- MANAGE FIXED ASSETS (10-15%)

STEP 2: USE STUDY METHODS

- EXAM GUIDE
- USE MICROSOFT TRAINING PATHS
- STUDY GROUPS

STEP 3: USE PRACTICE EXAM

ENHANCE YOUR ANSWERING SKILLS, FIND OUT WEAK AREAS, AND HAVE A BETTER PREPARATION BY USING THE PRACTICE EXAM TESTS FOR EXAM MB-310: MICROSOFT DYNAMICS 365 FINANCE FUNCTIONAL CONSULTANT.

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The MB-310 exam consists of various topics that are crucial for a Microsoft Dynamics 365 Finance Functional Consultant. These topics include configuring and managing financial management, managing accounts payable and accounts receivable, managing budgeting and fixed assets, and managing cash and bank management. MB-310 exam also covers topics such as implementing and configuring the general ledger, financial reporting, and data migration.

Microsoft MB-310 is a certification exam designed for individuals who want to become Microsoft Dynamics 365 Finance Functional Consultants. Microsoft Dynamics 365 Finance Functional Consultant certification is designed to test the candidate's knowledge and skills in various areas of finance and accounting, including financial management, budgeting, and cost accounting. MB-310 exam covers a broad range of topics related to finance, including financial operations, financial reporting, and financial

analysis.

About Related Certification

The Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate is one of the related certifications for anyone seeking to climb up the organizational ladder. MB-300 & MB-310 tests and their accompanying certification equip you with knowledge of configuration and usage of functionality tools. Additionally, this validation is designed for all in the finance and supply chain industry looking to learn and understand the concept of operations, accounting principles, and practices. In all, getting the affiliated certificate arms candidates with in-depth knowledge of how to carry out the subsequent technical tasks:

- How to control accounts, both receivable and payable;
- How to set up and configure financial management.
- How to efficiently manage and apply some of the common practices;
- How to manage, calculate, and fix assets;

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q253-Q258):

NEW QUESTION # 253

Drag and Drop Question

You are implementing Dynamics 365 Finance.

You must associate items with an item model group. An inventory close must not be required.

You need to configure the item model group.

Which costing method should you use? To answer, drag the appropriate costing method to the correct system behavior. Each costing method 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.

Answer:

Explanation:

Explanation:

Box 1: Standard cost

Standard costs are estimates of the cost of goods sold -- that is, the cost required to produce your products. They usually consist of three parts: direct materials, direct labor, and manufacturing overhead.

Box 2: Moving average

Moving average is a perpetual costing method based on the average principle, where the costs on inventory issues do not change when the purchase cost does.

Incorrect:

* Weighted average is an inventory model based on an average that results from the multiplication of each component (item transaction) by a factor (cost price) reflecting its importance (quantity). Another way to say this is that weighted average is an inventory model that assigns the cost of issue transactions based on the mean value of all inventory received during the period, plus any on-hand inventory from the previous period.

* First in, First out (FIFO) is an inventory model in which the first acquired receipts are issued first.

Financially updated issues from inventory are settled against the first financially updated receipts into inventory, based on the financial date of the inventory transaction.

Reference:

<https://www.fool.com/the-ascent/small-business/accounting/articles/standard-cost/>
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/moving-average>

NEW QUESTION # 254

A company is using Microsoft Dynamics 365 Finance. The company sells one of its assets. You need to dispose of this asset in the system. Which transaction type should you use?

- A. Disposal - scrap
- B. Disposal - sale
- C. Acquisition
- D. Extraordinary depreciation

Answer: A

Explanation:

Dynamics 365 Finance, Dispose of a fixed asset as scrap

You can eliminate transactions for a fixed asset that was disposed of as scrap. The transaction types that can be eliminated include an asset's acquisition and accumulated depreciation transactions and other fixed asset transactions. Elimination of these transactions affects balance sheet accounts, such as acquisition adjustment, depreciation adjustment, revaluation, write-up, and write-down accounts.

Before you dispose of a fixed asset as scrap, you must create ledger accounts that are associated with:
the asset's acquisition value
depreciation for the current year
depreciation for previous years
the asset's NBV

The fixed asset transaction types are listed on the Fixed assets posting profile page. Go to Fixed assets > Setup > Fixed asset posting profiles, and then, on the Disposal FastTab, select Scrap in the field above the grid. The following illustration shows the list of fixed asset transaction types on the Fixed asset posting profiles page.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/finance/fixed-assets/dispose-of-a-fixed-asset-as-scrap>

NEW QUESTION # 255

A client has Accounts payable invoices in their legal entity in three different currencies. It is month-end, and the client needs to run the foreign currency revaluation process to correctly understand their currency exposure.

You need to set up Dynamics 365 for Finance and Operations to perform foreign currency revaluation. 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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Answer:

Explanation:

Explanation:

NEW QUESTION # 256

A company that sells computer equipment uses Microsoft Dynamics 365 Finance. The company is creating bundles that include a computer and a three-year warranty.

The company configures revenue recognition.

You need to configure revenue types for the bundle components.

Which revenue type should you use? To answer, drag the appropriate revenue types to the correct components. Each revenue type 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.

Answer:

Explanation:

Explanation:

□

NEW QUESTION # 257

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:

□

Reference:

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

NEW QUESTION # 258

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