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Overview of MB-310 Evaluation

Comprising over 40-60 questions, this test will last for 130. Unlike some of the other exams, candidates may encounter scenario-based, drag and drop, multiple-choice, and best answer questions. Only available in English, candidates will be required to pay a sum of \$165 if they are to qualify for this validation. Additionally, candidates will have to score more than 700 points if they are to be deemed certified Microsoft Dynamics 365 functional consultants. This test has been created to monitor or examine your knowledge of basic cloud concepts like Azure including services like security, compliance, privacy, etc. Albeit no prerequisites for completing this exam, candidates must have basic knowledge of the various accounting principles as well as practices, if they are to duly qualify to take such a test.

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More and more people look forward to getting the MB-310 certification by taking an exam. However, the exam is very difficult for a lot of people. Especially if you do not choose the correct study materials and find a suitable way, it will be more difficult for you to pass the exam and get the MB-310 related certification. If you want to get the related certification in an efficient method, please choose the MB-310 study materials from our company.

You can read the Microsoft MB-310 Certification Exam Requirements

Candidates for this exam have a basic understanding of the concepts of corporate accounting and finance, customer service, field service, manufacturing, retail, and supply chain management.

Applicants for this exam usually train in one or more sets of Microsoft Dynamics 365 Finance functions, including finance, manufacturing, and supply chain management. Applicants must have knowledge of basic accounting principles and practices.

- Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q90-Q95):

NEW QUESTION # 90


A company wants to track balance sheet accounts 10000..39999 by using different dimensions than their profit and loss accounts 40000..99999. The company wants to track the Customer financial dimension for profit and loss accounts.

The company sets up the following structure:

Balance sheet accounts			
Main account	Business unit		
10000..39999	*..*		
Profit and loss account structure			
Main account	Business unit	Department	Cost center
40000..99999	*..*	*..*	*..*
Advanced rule for adding a Customer			
Criteria: Where Main account is between 40000..99999, then add customer.			
Customer			
*			

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.

Answer Area		Microsoft
Which action must you perform so that you can post transactions to profit and loss accounts?		
<div>Specify a business unit, department, cost center, and customer.</div> <div>Specify a business unit only.</div> <div>Specify a customer only.</div> <div>Specify a cost center only.</div> <div>Specify a department only.</div> <div>Specify a business unit, department, cost center, and customer.</div>		
What is the minimum number of account structures that the company must use?		
<div>2</div> <div>1</div> <div>2</div> <div>3</div>		

Answer:

Explanation:

Answer Area



Microsoft

Which action must you perform so that you can post transactions to profit and loss accounts?

Specify a business unit, department, cost center, and customer.

Specify a business unit only.

Specify a customer only.

Specify a cost center only.

Specify a department only.

Specify a business unit, department, cost center, and customer.

What is the minimum number of account structures that the company must use?

2

1

2

3

NEW QUESTION # 91

A company has many customers who are not paying invoices on time.

You need to use the collection letter functionality to manage customer delinquencies.

What are two possible ways to achieve the goal? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Cancel the collection letters after they are created and posted.
- B. Post the collection letters.
- C. Print all of the collection letters.
- D. Delete the collection letters after posting when an error occurs.

Answer: B,C

Explanation:

Explanation/Reference:

<http://d365tour.com/en/microsoft-dynamics-d365o/finance-d365fo-en/collection-letters/>

NEW QUESTION # 92

You need to configure an Accounts payable charge for freight for a company. The company requires that the system include the freight invoice to be paid to the vendor and record the expense in main account 600120 - Freight In.

The screenshot shows the Microsoft Dynamics 365 Finance and Operations interface. The top navigation bar indicates the path: Accounts payable > Charges setup > Charges code. The main area is titled 'CHARGES CODES' and displays a table with columns for 'Charges code', 'Description', 'Item sales tax group', and 'Maximum amount'. The first row is 'FREIGHT' with 'Freight' as the description and '0.00' as the maximum amount. Below this, there are two 'Posting' sections. The first 'Posting' section has 'DEBIT' and 'CREDIT' columns. The 'DEBIT' column has a 'Type' dropdown set to 'Freight'. The 'CREDIT' column has a 'Type' dropdown set to 'Accounts payable'. The second 'Posting' section is identical. To the right of the 'Posting' sections, there are two 'ACCOUNTS PAYABLE' sections. The first 'ACCOUNTS PAYABLE' section has a 'Complete purchase order and invoice' checkbox set to 'No'. The second 'ACCOUNTS PAYABLE' section is identical. At the bottom, there is a 'Foreign trade' section.

Questions	Answer choice
Which type should you select in the Debit column?	<div>Item</div> <div>Ledger account</div> <div>Customer/Vendor</div>
Which type should you select in the Credit column?	<div>Item</div> <div>Ledger account</div> <div>Customer/Vendor</div>

Answer:

Explanation:

Questions	Answer choice
Which type should you select in the Debit column?	<div>Item</div> <div>Ledger account</div> <div>Customer/Vendor</div>
Which type should you select in the Credit column?	<div>Item</div> <div>Ledger account</div> <div>Customer/Vendor</div>

NEW QUESTION # 93

You are a Dynamics 365 Finance and Operations functional consultant. A legal entity processes and settles vendor payments on behalf of other legal entities in an organization.

You need to configure the centralized payment flow for the legal entity.

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.

Actions	Answer Area
Set up methods of payment for centralized payments.	<div> <div>➤</div> <div>⬅</div> </div>
Set up posting profiles for centralized payments.	
Set up an intercompany account and create the organizational hierarchy for centralized payments.	
Map vendor accounts across all legal entities.	

Answer:

Explanation:

Answer Area

Set up an intercompany account and create the organizational hierarchy for centralized payments

Map vendor accounts across all legal entities

Set up posting profile for centralized payments

Set up methods of payment for centralized payments

- 1 - Set up an intercompany account and create the organizational hierarchy for centralized payments
- 2 - Map vendor accounts across all legal entities
- 3 - Set up posting profile for centralized payments
- 4 - Set up methods of payment for centralized payments

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cash-bank-management/set-up-centralized-payments>

NEW QUESTION # 94

You need to process expense allocations.

Which features should you use? 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.

Features

Main account allocations

Ledger allocation rules

Accounting distributes

Answer Area

Requirement

Process postage expenses.

Process admin expenses.

Feature

Feature

Feature

Answer:

Explanation:

Features

Main account allocations

Ledger allocation rules

Accounting distributes

Answer Area

Requirement

Process postage expenses.

Process admin expenses.

Feature

Ledger allocation rules

Ledger allocation rules

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules>

NEW QUESTION # 95

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