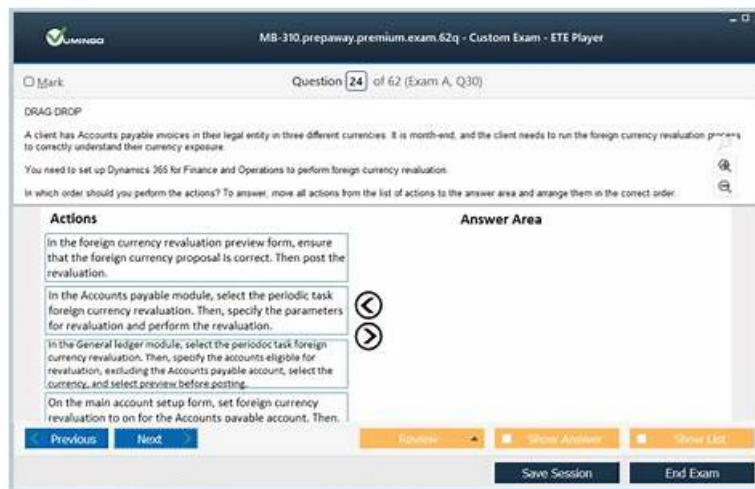


MB-310 Latest Test Bootcamp, MB-310 Real Exam



BTW, DOWNLOAD part of RealExamFree MB-310 dumps from Cloud Storage: <https://drive.google.com/open?id=17kXnjSrWZrLNCArZJhXosT66i4wFn3u>

After years of operation, our platform has accumulated a wide network of relationships, so that we were able to learn about the changes in the exam at the first time. This is a benefit that students who have not purchased MB-310 exam guide can't get. The team of experts hired by Microsoft Dynamics 365 Finance Functional Consultant study questions constantly updates and supplements the contents of study materials according to the latest syllabus and the latest industry research results. We also have dedicated staff to maintain MB-310 Exam Material every day, and you can be sure that compared to other test materials on the market, Microsoft Dynamics 365 Finance Functional Consultant study questions are the most advanced. With MB-310 exam guide, there will not be a situation like other students that you need to re-purchase guidance materials once the syllabus has changed. MB-310 exam material not only helps you to save a lot of money, but also let you know the new exam trends earlier than others.

The MB-310 certification exam covers a wide range of topics, including financial management, financial reporting, budgeting, accounts payable and receivable, fixed assets, and cost accounting. MB-310 exam also assesses candidates' ability to configure and use financial management functionalities in Dynamics 365 Finance. MB-310 Exam is designed to test the candidate's ability to work with Dynamics 365 Finance in the real-world scenarios.

>> MB-310 Latest Test Bootcamp <<

MB-310 test braindumps: Microsoft Dynamics 365 Finance Functional Consultant & MB-310 testking PDF

It is carefully edited and reviewed by our experts. The design of the content conforms to the examination outline. Through the practice of our MB-310 study materials, you can grasp the intention of the examination organization accurately. The number of its test questions is several times of the traditional problem set, which basically covers all the knowledge points to be mastered in the exam. You only need to review according to the content of our MB-310 Study Materials, no need to refer to other materials. With the help of our MB-310 study materials, your preparation process will be relaxed and pleasant.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q187-Q192):

NEW QUESTION # 187

You are setting up main accounts in Dynamics 365 for Finance and Operations.

You need to configure the main accounts to meet the requirements.

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

NOTE: Each correct selection is worth one point.

Setup Item description	Main account setup item
Prevent user entered data and allow only system-generated transactions to post to this account.	▼ Do not allow manual entry Accounts for automatic transactions Main account category Allocation terms
Prompt specific dimension values when this main account is used, for each legal entity.	▼ Allocation terms Db/Cr requirement Main account category Legal entity overrides/Default dimensions
Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.	▼ Allocation terms Ledger allocation rules Legal entity overrides/Default dimensions Main account category
Ensure that users must post a value in the debit or credit column based on configuration.	▼ Db/Cr requirement Db/Cr default Main account category Breakdown of voucher
Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.	▼ Main account category Account type Legal entity overrides/Default dimensions Db/Cr requirement

Answer:

Explanation:

Setup Item description	Main account setup item
Prevent user entered data and allow only system-generated transactions to post to this account.	▼ Do not allow manual entry Accounts for automatic transactions Main account category Allocation terms
Prompt specific dimension values when this main account is used, for each legal entity.	▼ Allocation terms Db/Cr requirement Main account category Legal entity overrides/Default dimensions
Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.	▼ Allocation terms Ledger allocation rules Legal entity overrides/Default dimensions Main account category
Ensure that users must post a value in the debit or credit column based on configuration.	▼ Db/Cr requirement Db/Cr default Main account category Breakdown of voucher
Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.	▼ Main account category Account type Legal entity overrides/Default dimensions Db/Cr requirement

Explanation:

Prevent user entered data and allow only system-generated transactions to post to this account.

	▼
Do not allow manual entry	
Accounts for automatic transactions	
Main account category	
Allocation terms	

Prompt specific dimension values when this main account is used, for each legal entity.

	▼
Allocation terms	
Db/Cr requirement	
Main account category	
Legal entity overrides/Default dimensions	

Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.

	▼
Allocation terms	
Ledger allocation rules	
Legal entity overrides/Default dimensions	
Main account category	

Ensure that users must post a value in the debit or credit column based on configuration.

	▼
Db/Cr requirement	
Db/Cr default	
Main account category	
Breakdown of voucher	

Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.

	▼
Main account category	
Account type	
Legal entity overrides/Default dimensions	
Db/Cr requirement	

NEW QUESTION # 188

You are setting up a budget plan to accurately portray the projected budget for a company.

You need to select the appropriate allocation method for data distribution.

Which allocation methods should you use? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Allocation method
Allocate budget plan lines to the destination scenario based on the percentages and financial dimensions that are defined in a selected budget allocation term.	▼ Aggregate Allocate to Dimension Distribute Copy from Plan
Allow budget amounts that are prepared at a lower level in the organization to be consolidated at a higher level.	▼ Distribute Allocate Across Periods Aggregate Allocate to Dimension
Transfer amounts that were budgeted at a higher level to a lower level of the organization for detailed review and adjustment before they can receive upper-level approval.	▼ Allocate Across Periods Distribute Copy from Budget Plan Aggregate
Enable budget amounts that are prepared at a higher level in the organization to be spread out for more localized review.	▼ Distribute Aggregate Copy from budget plan Allocate to dimension

Answer:

Explanation:

Requirement	Allocation method
Allocate budget plan lines to the destination scenario based on the percentages and financial dimensions that are defined in a selected budget allocation term.	▼ Aggregate Allocate to Dimension Distribute Copy from Plan
Allow budget amounts that are prepared at a lower level in the organization to be consolidated at a higher level.	▼ Distribute Allocate Across Periods Aggregate Allocate to Dimension
Transfer amounts that were budgeted at a higher level to a lower level of the organization for detailed review and adjustment before they can receive upper-level approval.	▼ Allocate Across Periods Distribute Copy from Budget Plan Aggregate
Enable budget amounts that are prepared at a higher level in the organization to be spread out for more localized review.	▼ Distribute Aggregate Copy from budget plan Allocate to dimension

Explanation:

Requirement	Allocation method
Allocate budget plan lines to the destination scenario based on the percentages and financial dimensions that are defined in a selected budget allocation term.	▼ Aggregate Allocate to Dimension Distribute Copy from Plan
Allow budget amounts that are prepared at a lower level in the organization to be consolidated at a higher level.	▼ Distribute Allocate Across Periods Aggregate Allocate to Dimension
Transfer amounts that were budgeted at a higher level to a lower level of the organization for detailed review and adjustment before they can receive upper-level approval.	▼ Allocate Across Periods Distribute Copy from Budget Plan Aggregate
Enable budget amounts that are prepared at a higher level in the organization to be spread out for more localized review.	▼ Distribute Aggregate Copy from budget plan Allocate to dimension

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/budget-planning-data-allo>

NEW QUESTION # 189

A private sector client needs item groups set up to support the procurement process. The Audio Item group posting for a purchase order is configured as shown:

Dynamics 365 Finance and Operations Inventory management > Setup > Inventory > Item groups

Save + New Delete Forecasting Posting Related Items OPTIONS

Filter

ITEM GROUPS

Item group	Name
Audio	Audio Products
AudioRM	Audio Raw Materials
CarAudio	Car Audio Products
CarAudioRM	Car Audio Raw Materials
Consume	Consumerable products
Services	Services

Sales order

Purchase order

Account type	Main account
Cost of purchased materials received	140200
Purchase expenditure, un-invoiced	200140
Cost of purchased materials invoiced	140200
Purchase expenditure for product	600170
Discount	
Fixed receipt price profit	
Fixed receipt price loss	

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.

Which action will the system perform when a purchase order is confirmed without posting definitions configured?

The transaction will generate a credit entry to cost of purchase materials received.
The transaction will generate a debit entry to cost of purchase materials invoiced.
The transaction will generate a reversing entry.
The transaction will not generate a posting.

Which accounts will be credited and debited when a purchase order is received?

200140 – credit, 140200 – debit
140200 – credit, 200140 – debit
600170 – credit, 140200 – debit

Answer:

Explanation:

Which action will the system perform when a purchase order is confirmed without posting definitions configured?

The transaction will generate a credit entry to cost of purchase materials received.
The transaction will generate a debit entry to cost of purchase materials invoiced.
The transaction will generate a reversing entry.
The transaction will not generate a posting.

Which accounts will be credited and debited when a purchase order is received?

200140 – credit, 140200 – debit
140200 – credit, 200140 – debit
600170 – credit, 140200 – debit

NEW QUESTION # 190

A public sector organization wants to set up the derived financial hierarchy to analyze posted transaction data.

You need to set up the derived financial hierarchy to generate an outgoing electronic document.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange item in the correct order.

Actions	Answer Area
Create filter rules from the category nodes in the derived financial hierarchy.	
Assign derived financial hierarchy as the category type.	
Associate the derived financial hierarchy with a legal entity.	
Create a category hierarchy.	
Create and activate the filters in the derived financial hierarchy.	

Answer:

Explanation:

Answer Area

Create a category hierarchy.
Assign derived financial hierarchy as the category type
Associate the derived financial hierarchy with a legal entity.
Create filter rules from the category nodes in the derived financial hierarchy.
Create and activate the filters in the derived financial hierarchy.

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/public-sector/tasks/set-up-derived-financial-hierarchy-public-sector>

NEW QUESTION # 191

You are setting up of the process for an expense report approval in Dynamics 365 for Finance and Operations.

You need to assign permission for each participant in the workflow approval process to perform their tasks.

Which action can each participant perform? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Participant	Action
originator	Review the document. Start a workflow instance. Delegate the document. Release the document.
decision maker	Make a choice related to the document. Start a workflow instance. Make changes to the document. Approve the document.
approver	Reject the document. Start the workflow instance. Make changes to the document.

Answer:

Explanation:

Participant	Action
originator	Review the document. Start a workflow instance. Delegate the document. Release the document.
decision maker	Make a choice related to the document. Start a workflow instance. Make changes to the document. Approve the document.
approver	Reject the document. Start the workflow instance. Make changes to the document.

Explanation

Participant	Action
originator	▼ - Review the document - Start a workflow instance - Delegate the document - Release the document
decision maker	▼ - Make a choice related to the document - Start a workflow instance - Make changes to the document - Approve the document
approver	▼ - Reject the document - Start the workflow instance - Make changes to the document

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/workf>

NEW QUESTION # 192

.....

To attempt the Microsoft MB-310 exam optimally and ace it on the first attempt, proper exam planning is crucial. Since the Microsoft MB-310 exam demands a lot of time and effort, we designed the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exam dumps in such a way that you won't have to go through sleepless study nights or disturb your schedule. Before starting the Microsoft MB-310 Preparation, plan the amount of time you will allot to each topic, determine the topics that demand more effort and prioritize the components that possess more weightage in the Microsoft MB-310 exam.

MB-310 Real Exam: <https://www.realexamfree.com/MB-310-real-exam-dumps.html>

- MB-310 Pdf Exam Dump □ MB-310 Dump □ MB-310 Dump □ Easily obtain ✓ MB-310 □ ✓ □ for free download through ► www.passcollection.com ◀ □ Latest MB-310 Exam Notes
- Reliable MB-310 Braindumps Book □ MB-310 Exam Book □ MB-310 New Study Materials □ Search for “MB-310” and obtain a free download on (www.pdfvce.com) □ Test MB-310 Questions Answers
- Hot MB-310 Latest Test Bootcamp 100% Pass | Latest MB-310 Real Exam: Microsoft Dynamics 365 Finance Functional Consultant □ Copy URL □ www.passtestking.com □ open and search for [MB-310] to download for free □ Test MB-310 Questions Answers
- MB-310 Dumps VCE: Microsoft Dynamics 365 Finance Functional Consultant - MB-310 exam torrent □ Search for [MB-310] and download it for free immediately on □ www.pdfvce.com □ □ MB-310 Real Questions
- Hot MB-310 Latest Test Bootcamp | Efficient MB-310 Real Exam: Microsoft Dynamics 365 Finance Functional Consultant □ Download 【 MB-310 】 for free by simply entering □ www.dumps4pdf.com □ website □ Test MB-310 Questions Answers
- MB-310 Dump □ Reliable MB-310 Braindumps Book □ MB-310 Braindumps Torrent □ Easily obtain ☀ MB-310 □ ☀ □ for free download through [www.pdfvce.com] □ MB-310 Real Questions
- Trustworthy MB-310 Exam Torrent □ MB-310 Valid Braindumps □ MB-310 Valid Braindumps □ ➡ www.pdfdumps.com □ □ is best website to obtain (MB-310) for free download ✓ Reliable MB-310 Braindumps Book
- MB-310 Detailed Study Plan □ Test MB-310 Questions Answers □ MB-310 Real Braindumps □ Open website ► www.pdfvce.com □ and search for ☀ MB-310 □ ☀ □ for free download □ Latest Real MB-310 Exam
- Hot MB-310 Latest Test Bootcamp | Efficient MB-310 Real Exam: Microsoft Dynamics 365 Finance Functional Consultant

☐ ➤ www.prep4away.com ☐ is best website to obtain ⇒ MB-310 ⇐ for free download ☐ MB-310 New Study Materials

- Trustworthy MB-310 Exam Torrent ☐ MB-310 Pdf Exam Dump ☐ Composite Test MB-310 Price ☐ Open ➡ www.pdfvce.com ☐☐☐ enter ▷ MB-310 ◁ and obtain a free download ☐ MB-310 Pdf Exam Dump
- MB-310 Trustworthy Dumps ☐ Latest Real MB-310 Exam ☐ MB-310 Exam Book ☐ Simply search for ▷ MB-310 ◁ for free download on (www.examdiscuss.com) ☐ Latest Real MB-310 Exam
- www.stes.tyc.edu.tw, www.stes.tyc.edu.tw, rdguitar.com, www.stes.tyc.edu.tw, lms.bongoonline.xyz, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.stes.tyc.edu.tw, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, myportal.utt.edu.tt, www.pcsq28.com, window.noedge.ca, Disposable vapes

P.S. Free 2025 Microsoft MB-310 dumps are available on Google Drive shared by RealExamFree: <https://drive.google.com/open?id=17kXmjSrWZrLNCrZJhXosT66i4wFn3u>