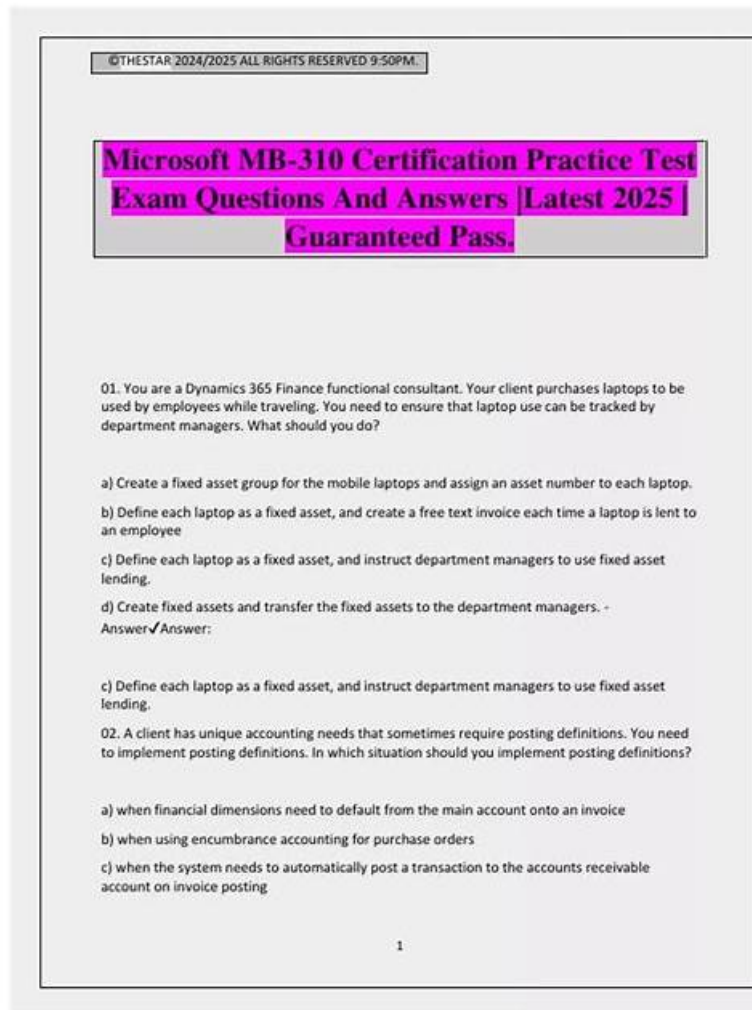


# MB-310 PDF Questions with A Guaranteed Success 2025



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Microsoft MB-310 exam requires candidates to have a good understanding of financial management concepts, including accounting principles and financial reporting. MB-310 exam also covers topics such as cash management, bank management, and financial statement analysis. Candidates are expected to have knowledge of the Dynamics 365 Finance platform and its various modules, including general ledger, accounts payable, accounts receivable, and cash and bank management.

## Important Details

The candidates for this certification exam are Functional Consultants. These specialists analyze the business prerequisites and translate the same into completely realized business procedures and solutions that utilize industry best practices. These professionals function as a core resource in the implementation and configuration of applications that fulfill the business requirements.

The Microsoft MB-310 Exam does not have any official prerequisites. However, the test takers must have a basic understanding

and knowledge of financial operations and accounting principles, including accounts receivables and accounts payables, costing principles, budgeting, taxes, and fixed assets.

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Each of the PracticeVCE Microsoft MB-310 exam dumps formats excels in its way and carries actual Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exam questions for optimal preparation. All of these Microsoft Dynamics 365 Finance Functional Consultant (MB-310) practice question formats are easy to use and extremely convenient such that even newbies find them simple.

### You can read the Microsoft MB-310 Certification Exam cost

- The cost of the Microsoft MB-310 Exam is \$165.

### Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q151-Q156):

#### NEW QUESTION # 151

You need to determine the root cause for User1's issue.

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

NOTE: Each correct selection is worth one point.

Item purchased Configuration option

Computer

Barrels

Item groups

Procurement categories

Purchasing policies

Item model groups

Item groups

Purchasing policies

Item model groups

Answer:

Explanation:

Commitment types

Value

Product value

Product category value

Product quantity

Answer Area

Requirement

Local supplier agreement

Utah agreement

Commitment type

Value

Explanation

## Item purchased

Computer

## Configuration option



Item groups

Procurement categories

Purchasing policies

Item model groups

Barrels

Item groups

Purchasing policies

Item model groups

### NEW QUESTION # 152

A company implemented Dynamics 365 Finance less than The following business rules must be implemented to

- \* Operations must be allowed to exceed budget
- \* Marketing must receive warnings when the)
- \* Sales must not exceed its budget.
- \* All departments must have a calculation in in place to determine what they can spend.
- \* Budget funds do not need to be recorded in the general ledger.

You need to configure budget controls.

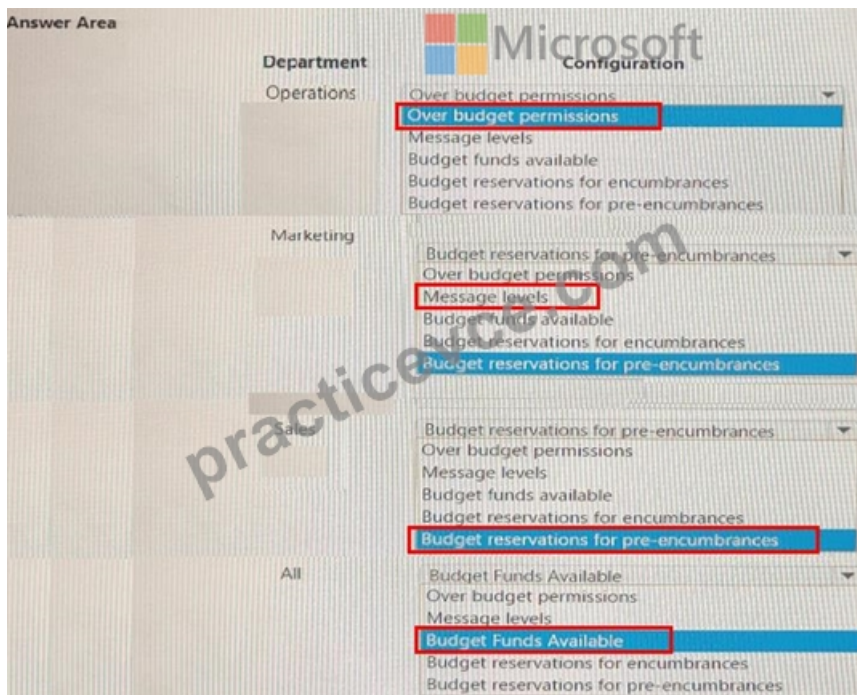
Which configuration option should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one points.

| Department | Configuration                                                                                                                                                                                                                  |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Operations | <p>Over budget permissions</p> <p>Over budget permissions</p> <p>Message levels</p> <p>Budget funds available</p> <p>Budget reservations for encumbrances</p> <p>Budget reservations for pre-encumbrances</p>                  |
| Marketing  | <p>Budget reservations for pre-encumbrances</p> <p>Over budget permissions</p> <p>Message levels</p> <p>Budget funds available</p> <p>Budget reservations for encumbrances</p> <p>Budget reservations for pre-encumbrances</p> |
| Sales      | <p>Budget reservations for pre-encumbrances</p> <p>Over budget permissions</p> <p>Message levels</p> <p>Budget funds available</p> <p>Budget reservations for encumbrances</p> <p>Budget reservations for pre-encumbrances</p> |
| All        | <p>Budget Funds Available</p> <p>Over budget permissions</p> <p>Message levels</p> <p>Budget Funds Available</p> <p>Budget reservations for encumbrances</p> <p>Budget reservations for pre-encumbrances</p>                   |

**Answer:**

**Explanation:**



#### NEW QUESTION # 153

You are implementing Dynamics 365 Finance.

You must track freight charges, freight amounts must be included in the vendor invoice amount and the expense recorded in a ledger account defined for Freight.

You need to configure the Accounts payable charges.

How should you set up the charges? To answer, drag the appropriate posting type to the correct account type. Each posting 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.

**Posting types**

Ledger account

Vendor

Item

**Answer Area**

| Account type |  | Posting type |
|--------------|--|--------------|
| Debit        |  |              |
| Credit       |  |              |

**Answer:**

Explanation:

**Posting types**

Ledger account

Vendor

Item

**Answer Area**

| Account type |  | Posting type   |
|--------------|--|----------------|
| Debit        |  | Item           |
| Credit       |  | Ledger account |

#### NEW QUESTION # 154

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A customer uses Dynamics 365 Finance.

The controller notices incorrect postings to the ledger entered via journal.



The system must enforce the following:

- \* Expense accounts (6000-6998) require department, division, and project with all transactions. Customer dimension is optional.
- \* Revenue accounts (4000-4999) require department and division and allow project and customer dimensions.
- \* Liability accounts (2000-2999) should not have any dimensions posted.
- \* Expense account (6999) requires department, division, project and customer dimensions with all transactions.

You need to configure the account structure to meet the requirements.

Solution:

- \* Configure one account structure with department, division, project and customer dimensions.
- \* Configure asterisks in all columns for Expense accounts (6000-6999), Revenue accounts (4000-4999), and Liability accounts (2000-2999).

Does the solution meet the goal?

- A. Yes
- B. No

**Answer: B**

Explanation:

As asterisk in all dimension columns would mean that a value must be configured for all dimensions.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures> Set up and configure financial management Testlet 2 Case study This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Fourth Coffee is a coffee and supplies manufacturer based in Seattle. The company recently purchased CompanyA, based in the United States, and CompanyB, based in Canada, in order to increase production of their award-winning espresso machine and distribution of their dark roast coffee beans, respectively.

Fourth Coffee has set up CompanyA and CompanyB in their Dynamics 365 Finance and Operations environment to gain better visibility into the companies' profitability. CompanyA and CompanyB will continue to operate as subsidiaries of Fourth Coffee, but all operational companies will be consolidated under Fourth Coffee Holding Company in US dollars (USD) for reporting purposes. The current organizational chart is shown below:



Current environment

Systemwide setup

- \* Dynamics 365 Finance in Microsoft Azure is used to manage the supply chain, retail, and financials.
- \* All companies share a Chart of Accounts.
- \* Two dimensions are used: Department and Division.
- \* Budgeting is controlled at the department level.
- \* Customers and vendors are defined as two groups: Domestic and International.
- \* Mandatory credit check is set to No.
- \* Consolidate online is used for the consolidation of all companies.
- \* International main accounts are subject to foreign currency revaluation.

\* The purchasing budget is used to enforce purchasing limits.

General ledger accounts

| Account numbers | Account description                                        |
|-----------------|------------------------------------------------------------|
| 1200            | Domestic Accounts Receivable (USD)                         |
| 1201            | International Accounts Receivable (Canadian dollars [CAD]) |
| 2000            | Domestic Accounts Payable (USD)                            |
| 2001            | International Accounts Payable (CAD)                       |

Fourth Coffee

- \* The base currency is USD.
- \* Three item groups are used: coffee, supplies, and nonstock.
- \* The standard sales tax method is used.
- \* Acquiring fixed assets requires a purchase order.
- \* All customer payment journals require a deposit slip.
- \* CustomerX is a taxable company.
- \* CustomerY is a tax-exempt company.
- \* CustomerZ is a taxable company.
- \* VendorA is a Colombian supplier of coffee beans and belongs to the international vendor group.
- \* VendorB is a Peruvian supplier of coffee machine filters and belongs to the international vendor group.
- \* VendorC is a Texas supplier of espresso valves and belongs to the domestic vendor group.

CompanyA

- \* The base currency is USD.
- \* It consists of a marketing department and a digital division.
- \* A 4-5-4 calendar structure is used.
- \* The standard sales tax method is used.

CompanyB

- \* The base currency is CAD.
- \* The conditional sales tax method is used.

Requirements

Reporting

- \* A consolidated Fourth Coffee financial report is required in USD currency.
- \* Fourth Coffee and its subsidiaries need to be able to report sales by item type.
- \* Year-end adjustments need to be reported separately in a different period to view financial reporting inclusive and exclusive of year-end adjustments.

Issues

- \* User1 observes that a General journal was used in error to post to the Domestic Accounts Receivable trade account.
- \* User2 has to repeatedly reclassify vendor invoice journals in Fourth Coffee Company that are posted to the marketing department and digital division.
- \* When User3 posts an Accounts receivable payment journal, a deposit slip is not generated.
- \* User4 observes an increase in procurement department expenses for supplies.
- \* User5 observes that sales tax is not calculating on a sales order for CustomerZ.
- \* User6 observes that sales tax is calculating for CustomerY.
- \* User7 observes that the sales tax payment report is excluding posted invoice transactions.
- \* User8 in CompanyA attempts to set up the sales tax receivable account on the sales tax posting form.
- \* User9 in CompanyA needs to purchase three tablets by using a purchase order and record the devices as fixed assets.
- \* CustomerX requires a credit check when making a purchase and is currently at their credit limit.

## NEW QUESTION # 155

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                 | Requirement               | Feature |
|--------------------------|---------------------------|---------|
| Main account allocations | Process postage expenses. | Feature |
| Ledger allocation rules  | Process admin expenses.   | Feature |
| Accounting distributes   |                           |         |

Answer:

Explanation:

| Features                 | Requirement               | Feature                 |
|--------------------------|---------------------------|-------------------------|
| Main account allocations | Process postage expenses. | Ledger allocation rules |
| Ledger allocation rules  | Process admin expenses.   | Ledger allocation rules |
| Accounting distributes   |                           |                         |

Explanation:

| Requirement               | Feature                 |
|---------------------------|-------------------------|
| Process postage expenses. | Ledger allocation rules |
| Process admin expenses.   | Ledger allocation rules |

Reference:

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

Topic 1, Munson's Pickles and Preserves Farm

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Background

Munson's Pickles and Preserves Farm grows and distributes produce, jellies, and jams. The company's corporate headquarters is located in Dallas, TX. Munson's has one operations center and seven regional distribution centers in the United States.

The company has two wholly owned subsidiaries that operate in Canada. The Canadian entity owns an entity in France.

Munson's plans to expand into Latin America by purchasing the last 25 percent of a subsidiary that they own in Costa Rica. This process is expected to complete within the next two years.

The company plans to implement Dynamics 365 Finance and Dynamics 365 Supply Chain to meet their growing business needs.

Current environment. General

Munson's uses a mix of internally-developed legacy systems that handle their finance and distribution activities. The company has an

isolated CRM system

- \* Both Canadian subsidiaries have two departments: marketing and operations.
- \* Financial reporting is difficult due to data residing in disparate systems.
- \* Financial reporting is currently performed by using Microsoft Excel.
- \* Pre-orders in the current system are difficult to track because the order management system is not integrated with the finance system.
- \* Pickle sales post to one revenue account, but this does not allow for targeted reporting by pickle cut and type.

Current environment. Organization

The following chart shows Accounting/Reporting Currencies and Tax ID, if applicable.

- \* Typically, vendor invoices are received prior to receipt of product.
- \* The following fixed assets are sold for a loss:
  - \* BUILD-100
  - \* CAR-1233
- \* At the regional distribution centers, the value for physical inventory does not match the inventory in the financial system.
- \* Munson's rents their corporate office. Rent is not paid by purchase order. Rent is due once a quarter.
- \* Allocations are performed manually.
- \* Barrels are inventoried by site and warehouse.
- \* Munson's has multiple depreciation and tax books for all of their fixed asset equipment.
- \* Budgets are posted at the department level for each legal entity.

Requirements. Sales

- \* Customers should be able to pre-order for fall release of pickles.
- \* Three-way matching must be enforced for all purchases.
- \* Fixed asset sale transactions require a ledger account entered at the time of transaction.
- \* Fixed assets purchased must be automatically created in fixed asset module. This includes inventory items and write in purchase orders/non-inventoried items.
- \* One dollar from every sale needs must be tracked and donated at the end of each month to a charitable organization.
- \* Purchasing budgets must be enforced at the main account level.

Requirements. Finance

- \* Accounts payable must be able to enter vendor invoices on the day they were received to be settled against when product is received.
- \* Accounts payable must be able to enter vendor invoices to accrue expense without specifying a purchase order at the time of entry.
- \* Postage expenses must be split evenly across the regional distribution centers automatically.
- \* Administrative expenses must be distributed across the regional distribution centers by percentage of fulfillment orders monthly.
- \* Pickling machines depreciation must be uniquely recorded for visibility but not post to the ledger.

Issues

- \* During implementation testing, User1 indicates that after packing slips are generated for purchase orders, there are no ledger postings.
- \* User2 indicates that fixed assets purchased on a purchase order do not show up in the Fixed Assets module.
- \* User3 reports that they are seeing inconsistent application of the one-dollar donation from all sales orders.
- \* User4 in the Canadian subsidiary is able to purchase supplies for marketing despite exceeding the marketing department budget.
- \* User5 reports that when purchasing a non-inventoried computer, the system is automatically assigning it to the buildings fixed asset group.

## NEW QUESTION # 156

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