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>> MB-310 Sample Questions <<

2025 The Best Microsoft MB-310: Microsoft Dynamics 365 Finance Functional Consultant Sample Questions

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q238-Q243):

NEW QUESTION # 238

You are the accounts receivable manager of an organization. The organization recently sold machinery to a customer.

You need to register a transaction for the sale of the machinery by using a free text invoice for fixed assets.
Which transaction type should you use?

- A. Value adjustments
- B. Acquisition
- C. Depreciation
- **D. Disposal**

Answer: D

Explanation:

Section: Manage budgeting and fixed assets

NEW QUESTION # 239

Save + New Delete Payment specification Payment fee setup Remittance files for vendors File analyze OPTIONS

Filter

CHECK
Total

BRIDGING
Invoice

ELECTRONIC
Invoice

PAYROLL_CK
Invoice

PAYROLL_EL
Invoice

PDC
Invoice

METHODS OF PAYMENT - VENDORS

Method of payment: CHECK Period: Total Description: Check payment Grace period: 5 Payment status: None Payment type: Check Allow copies of payments: No

General

FILE Last file No.: 0 POSTING Account type: Bank PROMISSORY NOTE Type of draft: No draft ELECTRONIC PAYMENT PROCESSING Direct debit: No

Today: 3 Payment account: OPERATIONS NF-E FEDERAL Method of payment: Date: Bridging posting: No Postdated check clearing posting: No Bridging account: Bank transaction type: 03

You are asked to configure the method of payments for vendors.

You are viewing an Accounts payable method of payment.

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

How many checks will be generated for three customer invoices for the same customer?

zero
one
three

How many additional days will be added to the discount date or the due date?

zero
three
five

Answer:

Explanation:

Question	Answer choice
How many checks will be generated for three customer invoices for the same customer?	<div>▼</div> <div> <div>zero</div> <div>one</div> <div>three</div> </div>
How many additional days will be added to the discount date or the due date?	<div>▼</div> <div> <div>zero</div> <div>three</div> <div>five</div> </div>

Microsoft

NEW QUESTION # 240

A client is using Dynamics 365 Finance for sales order processing and accounts receivable. The client has two customer groups and two Accounts receivable trade accounts. Foreign customers in Group 80 are assigned to account 12001. Domestic customers in Group 40 are assigned to account 12000.

You are viewing the client's current setup of Customer posting profiles.

Dynamics 365 Finance and Operations Accounts receivable > Setup > Customer posting profiles

Save + New Delete OPTIONS

Filter

Foreign
Foreign Customers

Domestic
Domestic Customers

GEN
General Profile

PRE
Prepayments

CUSTOMER POSTING PROFILES

Posting profile	Description
Foreign	Foreign Customers

Setup

+ Add Remove

Account code	Account/Group number	Account code	Account/Group number

Summary account

Liquidity account for payments

Sales tax prepayments

Liabilities for discount account

Collection letter sequence

Interest code

Table restrictions

Allow automatic settlement Yes

Interest Yes

Collection letter Yes

Close

Microsoft

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
Which setup should you use to restrict this posting profile to customers belonging to customer group 80?	<div> <div></div> <div>Select Add under account code, select Table, and then select customer group 80.</div> <div>Select Add under account code, select Group, and then select customer group 80.</div> <div>Select Add under account code, and then select All.</div> </div>
Which configuration should you use to have the system automatically post the receivable to the foreign accounts receivable trade account upon invoice posting?	<div> <div></div> <div>Select account 12001 in the Account code field.</div> <div>Select account 12001 in the Summary account field.</div> <div>Select account 12001 in the Liquidity account for payments field.</div> </div>

Answer:

Explanation:

Question	Answer choice
Which setup should you use to restrict this posting profile to customers belonging to customer group 80?	<div> <div></div> <div>Select Add under account code, select Table, and then select customer group 80.</div> <div>Select Add under account code, select Group, and then select customer group 80.</div> <div>Select Add under account code, and then select All.</div> </div>
Which configuration should you use to have the system automatically post the receivable to the foreign accounts receivable trade account upon invoice posting?	<div> <div></div> <div>Select account 12001 in the Account code field.</div> <div>Select account 12001 in the Summary account field.</div> <div>Select account 12001 in the Liquidity account for payments field.</div> </div>

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/customer-posting-profiles>

NEW QUESTION # 241

A company is implementing Dynamics 365 Finance.

The company needs the ability to handle deferring revenue, reallocations, revenue schedules, and milestone- based recognition.

You need to configure the functionality.

What should you do? To answer, drag the appropriate functionality to the correct requirement. Each functionality 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.

Functionalities	Requirement	Functionality
Revenue recognition journal	Move revenue from the deferred revenue account to the revenue account.	
Revenue schedule	Create a correcting entry for a posted invoice after reallocation.	
Recognition basis		
Update contract terms		

Answer:

Explanation:

Functionalities	Requirement	Functionality
Revenue recognition journal	Move revenue from the deferred revenue account to the revenue account. Create a correcting entry for a posted invoice after reallocation.	Revenue schedule
Revenue schedule		Revenue recognition journal
Recognition basis		
Update contract terms		

Explanation:

Functionalities	Requirement	Functionality
Revenue recognition journal	Move revenue from the deferred revenue account to the revenue account. Create a correcting entry for a posted invoice after reallocation.	Revenue schedule
Revenue schedule		Revenue recognition journal
Recognition basis		
Update contract terms		

NEW QUESTION # 242

SIMULATION

You are a functional consultant for Contoso Entertainment System USA (USMF).

You plan to run several reports in USMF that list all the write-off transactions.

You need to replace the write-off reason used by the system for USMF to use a reason of "Bad debts."

To complete this task, sign in to the Dynamics 365 portal.

Answer:

Explanation:

See explanation below

Explanation:

You need to add a write-off reason for USMF and set it as the default.

Go to Navigation pane > Modules > Credit and collections > Setup > Accounts receivable parameters.

Click the Collections tab.

Click the Edit icon in the Write-Off section.

Add a new Write-Off reason if it doesn't exist.

Tick the "Default" checkbox next to the new Write-Off reason.

Click the Save button to save the changes.

NEW QUESTION # 243

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