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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?

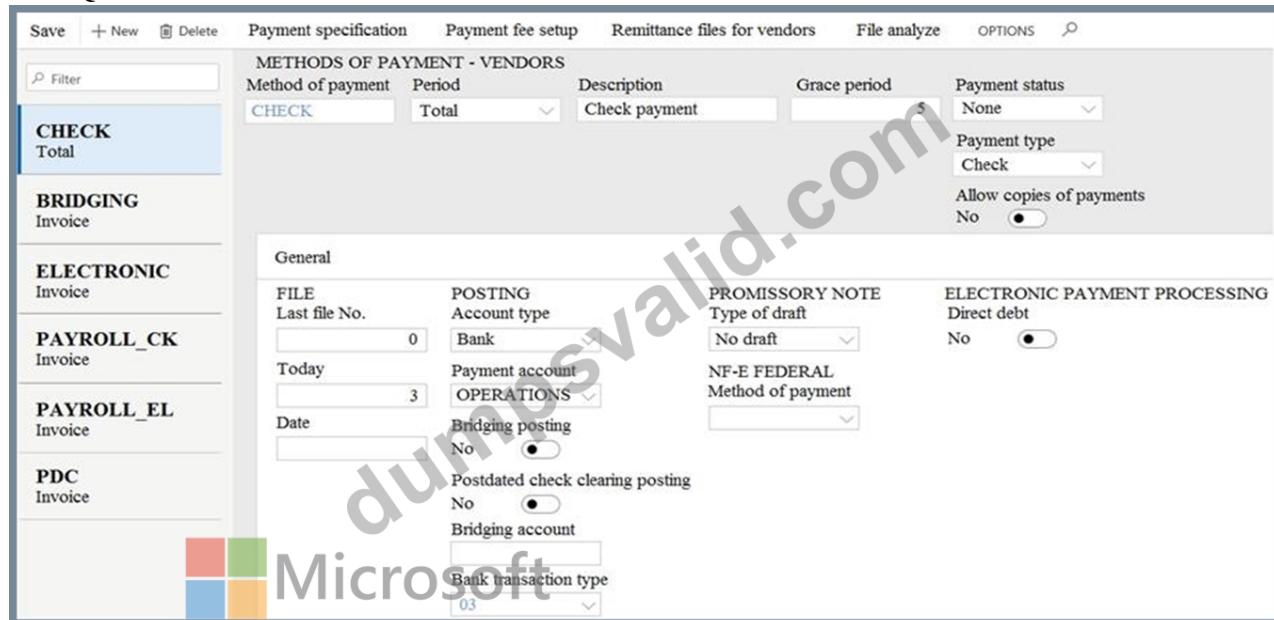
- A. Value adjustments
- B. Acquisition
- C. Depreciation
- D. **Disposal**

**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 

**METHODS OF PAYMENT - VENDORS**

Method of payment	Period	Description	Grace period	Payment status
CHECK	Total	Check payment	5	None

**General**

FILE	POSTING	PROMISSORY NOTE	ELECTRONIC PAYMENT PROCESSING
Last file No.	Account type	Type of draft	Direct debt
0	Bank	No draft	No
Today	Payment account	NF-E FEDERAL	<input checked="" type="checkbox"/>
3	OPERATIONS	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

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

### Answer choice

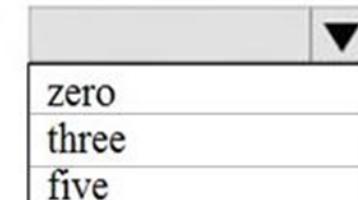


zero

one

three

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



zero

three

five

**Answer:**

Explanation:

## Question

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

## Answer choice

zero
one
three

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

zero
three
five



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

**Answer:**

Explanation:

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

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	Answer Area	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**

- Revenue recognition journal
- Revenue schedule
- Recognition basis
- Update contract terms

**Answer Area**

**Requirement**

Move revenue from the deferred revenue account to the revenue account.  
Create a correcting entry for a posted invoice after reallocation.

**Functionality**

- Revenue schedule
- Revenue recognition journal

Explanation:

**Functionalities**

- Revenue recognition journal
- Revenue schedule
- Recognition basis
- Update contract terms

**Answer Area**

**Requirement**

Move revenue from the deferred revenue account to the revenue account.  
Create a correcting entry for a posted invoice after reallocation.

**Functionality**

- Revenue schedule
- Revenue recognition journal

## 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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