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The third and last format is the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) desktop practice test software that can be used on Windows laptops and PCs. Students with laptops or computers can access the software and prepare for it efficiently. The Microsoft Dynamics 365 Finance Functional Consultant (MB-310) dumps of Exam4Free have many premium features, one of which is practice exams (desktop and web-based).

Career Prospects

The professionals with the Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate certification can explore different career opportunities. Some of the job titles that they can take up include a Functional Consultant, a Senior IT Manager, a Finance and Operation Manager, a Dynamics 365 Finance Consultant, a Business Analyst, and a Senior Implementation Consultant, among others. The salary outlook for these positions is an average of \$65,000 per annum, while some specialists can earn as high as \$176,000 per year.

Conclusion

Taking and passing the Microsoft MB-310 test is a step in the right direction for functional consultants seeking to learn and master the act of meeting business requirements. The Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate certification being globally recognized will prepare you to take more roles in the industry if you nail such a test. Also, this description has highlighted a few books you need to efficiently prepare for and clear the actual evaluation. Everything is in your hands now so do your best!

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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q164-Q169):

NEW QUESTION # 164

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?



Microsoft

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

| |
|--|
| ▼ |
| 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. |

| |
|---------------------------------|
| ▼ |
| 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? | <table border="1"> <tr> <td>▼</td> </tr> <tr> <td>The transaction will generate a credit entry to cost of purchase materials received.</td> </tr> <tr> <td>The transaction will generate a debit entry to cost of purchase materials invoiced.</td> </tr> <tr> <td>The transaction will generate a reversing entry.</td> </tr> <tr> <td>The transaction will not generate a posting.</td> </tr> </table> | ▼ | 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. |
| ▼ | | | | | | |
| 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? | <table border="1"> <tr> <td>▼</td> </tr> <tr> <td>200140 – credit, 140200 – debit</td> </tr> <tr> <td>140200 – credit, 200140 – debit</td> </tr> <tr> <td>600170 – credit, 140200 – debit</td> </tr> </table> | ▼ | 200140 – credit, 140200 – debit | 140200 – credit, 200140 – debit | 600170 – credit, 140200 – debit | |
| ▼ | | | | | | |
| 200140 – credit, 140200 – debit | | | | | | |
| 140200 – credit, 200140 – debit | | | | | | |
| 600170 – credit, 140200 – debit | | | | | | |

NEW QUESTION # 165

A food manufacturer uses commodities such as beans, corn, and chili peppers as raw materials. The prices of the commodities fluctuate frequently. The manufacturer wants to use cost versions to simulate these fluctuations.

You need to set up cost versions and prices to accomplish the manufacturer's goal.

For which purpose should you use each costing type? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

| Costing type | Purpose | | | | |
|--|--|---|--|--|--|
| Standard cost | <table border="1"> <tr> <td>▼</td> </tr> <tr> <td>to support cost calculation simulation</td> </tr> <tr> <td>to support actual cost inventory model</td> </tr> <tr> <td>to support standard cost inventory model</td> </tr> </table> | ▼ | to support cost calculation simulation | to support actual cost inventory model | to support standard cost inventory model |
| ▼ | | | | | |
| to support cost calculation simulation | | | | | |
| to support actual cost inventory model | | | | | |
| to support standard cost inventory model | | | | | |
| Planned cost | <table border="1"> <tr> <td>▼</td> </tr> <tr> <td>to support cost calculation simulation</td> </tr> <tr> <td>to support standard cost for master plan</td> </tr> <tr> <td>to directly activate planned cost to standard cost</td> </tr> </table> | ▼ | to support cost calculation simulation | to support standard cost for master plan | to directly activate planned cost to standard cost |
| ▼ | | | | | |
| to support cost calculation simulation | | | | | |
| to support standard cost for master plan | | | | | |
| to directly activate planned cost to standard cost | | | | | |

Answer:

Explanation:

Answer Area



Costing type

Standard cost
Planned cost

Purpose

to support cost calculation simulation
to support actual cost inventory model
to support standard cost inventory model

to support cost calculation simulation
to support standard cost for master plan
to directly activate planned cost to standard cost

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versions>

NEW QUESTION # 166

A client is implementing the Budgeting module in Dynamics 365 Finance.

You need to configure the correct budget control area to meet the client's requirements.

Track budgeting control on purchase requisitions.

Include unposted actual transactions in the calculation of the remaining budget for the period.

Allow specific individuals to post transactions that exceed the budget.

Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.

What should you configure? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Client requirement

Track budgeting control on purchase requisitions.

Setup area

Documents and journals
Budget funds available
Define budget control rules
Define message levels

Include unposted actual transactions in the calculation of the remaining budget for the period.

Documents and journals
Budget funds available
Select main accounts
Assign budget models

Allow specific individuals to post transactions that exceed the budget.

Define message levels
Budget funds available
Over budget permissions
Define budget groups

Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting.

Budget funds available
Over budget permissions
Define budget groups
Select main accounts

Answer:

Explanation:

| Answer Area | Microsoft |
|---|--|
| Client requirement | Setup area |
| Track budgeting control on purchase requisitions. | <div>▼</div> <div>Documents and journals</div> <div>Budget funds available</div> <div>Define budget control rules</div> <div>Define message levels</div> |
| Include unposted actual transactions in the calculation of the remaining budget for the period. | <div>▼</div> <div>Documents and journals</div> <div>Budget funds available</div> <div>Select main accounts</div> <div>Assign budget models</div> |
| Allow specific individuals to post transactions that exceed the budget. | <div>▼</div> <div>Define message levels</div> <div>Budget funds available</div> <div>Over budget permissions</div> <div>Define budget groups</div> |
| Specify main accounts that are subject to budget control, instead of selecting Main account as a dimension for budgeting. | <div>▼</div> <div>Budget funds available</div> <div>Over budget permissions</div> <div>Define budget groups</div> <div>Select main accounts</div> |

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/budget-control-overview-configuration>

NEW QUESTION # 167

You need to troubleshoot the reporting issue for User7.

Why are some transactions being excluded?

- A. The report is correctly excluding CustomerZ transactions.
- **B. The report is correctly excluding CustomerY transactions.**
- C. User7 is running the report in CompanyB.
- D. User7 is running the report in CompanyA.

Answer: B

Explanation:

Topic 1, Fourth Coffee

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.

| 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) |

| 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) |

CustomerX requires a credit check when making a purchase and is currently at their credit limit.

Which tax selections meet the requirement? To answer, select the appropriate options in the answer area NOTE: Each correct selection is worth one point.



Microsoft

Answer Area

| Sales order | Tax selection | |
|-------------|---|---|
| Tennessee | <div style="border: 1px solid black; padding: 2px;"> Item sales tax all and sales tax group no tax Item sales tax all and sales tax group 7 percent Item sales tax use tax and sales tax group 4.5 percent Item sales tax use tax and sales tax group 7 percent </div> | These are the selections for the sales order: Tennessee |
| Alabama | <div style="border: 1px solid black; padding: 2px;"> Item sales tax all and sales tax group no tax Item sales tax all and sales tax group 4 percent Item sales tax all and sales tax group 4.5 percent </div> | |

Explanation:



NEW QUESTION # 169

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All these MB-310 certification exam benefits will not only prove your skills but also assist you to put your career on the right track and achieve your career objectives in a short time period. These are all the advantages of the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) certification exam. To avail of all these advantages you just need to enroll in the Microsoft exam dumps and pass it with good scores. To pass the MB-310 exam you can get help from Exam4Free Microsoft Questions easily.

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