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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:

The screenshot shows the Microsoft Dynamics 365 Finance and Operations interface. The top navigation bar shows 'Dynamics 365' and 'Finance and Operations' under 'Inventory management > Setup > Inventory > Item groups'. The main area is titled 'ITEM GROUPS' and shows a list of item groups. One item group, 'Audio', is selected and its details are shown in a sub-table. The sub-table includes columns for 'Name' (Audio Products) and 'Account type'. The 'Purchase order' row shows 'Main account' as '140200'. The left sidebar lists other item groups: 'AudioRM' (Audio Raw Materials), 'CarAudio' (Car Audio Products), 'CarAudioRM' (Car Audio Raw Materials), 'Consume' (Consumerable products), and 'Services'.

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 # 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.

Answer Area		Microsoft				
		Costing type				
		Standard cost				
		Planned cost				
		<table border="1"><thead><tr><th>Purpose</th></tr></thead><tbody><tr><td><input type="checkbox"/> to support cost calculation simulation</td></tr><tr><td><input type="checkbox"/> to support actual cost inventory model</td></tr><tr><td><input type="checkbox"/> to support standard cost inventory model</td></tr></tbody></table>	Purpose	<input type="checkbox"/> to support cost calculation simulation	<input type="checkbox"/> to support actual cost inventory model	<input type="checkbox"/> to support standard cost inventory model
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<input type="checkbox"/> to support cost calculation simulation						
<input type="checkbox"/> to support standard cost for master plan						
<input type="checkbox"/> to directly activate planned cost to standard cost						

Answer:

Explanation:

Answer Area

Costing type	Purpose
Standard cost	to support cost calculation simulation to support actual cost inventory model to support standard cost inventory model
Planned cost	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

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

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

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

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.

Answer:

Explanation:

Answer Area

Client requirement

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.

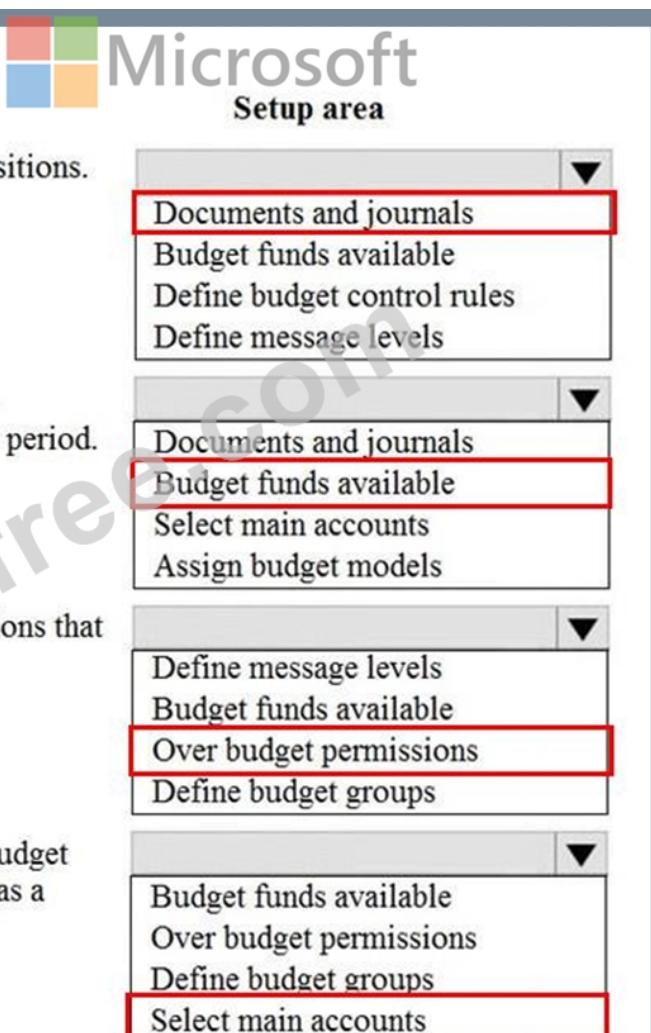
Setup area

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

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

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

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



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.

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.

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 # 168

You need to validate the sales tax postings for Tennessee and Alabama.

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

Answer Area

 Microsoft

Sales order

Tennessee

Alabama

Tax selection

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

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

Answer:

Explanation:

Answer Area

Sales order
Tennessee
Alabama

Microsoft
Tax section

Item sales tax all and sales tax group no tax	These are the settings for the sales order. Reference
Item sales tax use tax and sales tax group 7 percent	
Item sales tax use tax and sales tax group 7 percent	
Item sales tax all and sales tax group 4 percent	
Item sales tax all and sales tax group 4.5 percent	

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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