

Microsoft MB-310 Cert, MB-310 Exam Study Guide



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The MB-310 certification is ideal for individuals who have experience working with Microsoft Dynamics 365 Finance and want to enhance their career prospects. Microsoft Dynamics 365 Finance Functional Consultant certification is also suitable for those who are looking to transition from a finance or accounting role to a functional consultant role. Microsoft Dynamics 365 Finance Functional Consultant certification demonstrates an individual's ability to provide business solutions and offer advice to clients on financial management processes. Achieving the MB-310 certification can open up new career opportunities and increase earning potential.

Microsoft MB-310 Exam is a part of the Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate certification. Microsoft Dynamics 365 Finance Functional Consultant certification validates the candidate's ability to perform functional tasks in Microsoft Dynamics 365 Finance and demonstrates a deep understanding of financial management principles. By passing MB-310 exam, candidates can demonstrate their expertise in financial management and advance their careers as Microsoft Dynamics 365 Finance Functional Consultants.

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The second format is a web-based format that can be accessed from browsers like Firefox, Microsoft Edge, Chrome, and Safari. It means you don't need to download or install any software or plugins to take the Microsoft Dynamics 365 Finance Functional Consultant practice test. The web-based format of the Microsoft MB-310 Certification Exams practice test supports all operating systems. The third and last format is desktop software format which can be accessed after installing the software on your Microsoft Dynamics 365 Finance Functional Consultant (MB-310) Windows Pc or Laptop. These formats are built especially for the students so they don't stop preparing for the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) certification.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q101-Q106):

NEW QUESTION # 101

You need to configure the system to meet invoicing requirement.

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.

Feature	Requirement	Feature
Pending vendor invoice	Enter early product invoices.	Feature
Vendor invoice journal	Pay rent.	Feature
Vendor invoice register	Enter accrual invoices.	Feature

Answer:

Explanation:

Feature	Requirement	Feature
Pending vendor invoice	Enter early product invoices.	Pending vendor invoice
Vendor invoice journal	Pay rent.	Vendor invoice journal
Vendor invoice register	Enter accrual invoices.	Vendor invoice register

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/vendor-invoices-overview>

NEW QUESTION # 102

You are a controller for a public sector organization. You need detailed fiscal tracking and reporting.

You need to set up fund types categorized under specific fund classes.

Which fund type can you set up for each fund class? To answer, drag the appropriate fund types to the correct fund classes. Each fund 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.

Fund types	Fund class	Fund type
capital project	Governmental	fund type
special revenue	Proprietary	fund type
enterprise	Fiduciary	fund type
agency		
general		
internal service		

Answer:

Explanation:

Fund types	Fund class	Fund type
capital project	Governmental	general
special revenue	Proprietary	special revenue
enterprise	Fiduciary	agency
agency		
general		
internal service		

NEW QUESTION # 103

You are setting up of the process for an expense report approval in Dynamics 365 for Finance and Operations. You need to assign permission for each participant in the workflow approval process to perform their tasks. Which action can each participant perform?

To answer, select the appropriate option in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Participant	Action
originator	Review the document. Start a workflow instance. Delegate the document. Release the document.
decision maker	Make a choice related to the document. Start a workflow instance. Make changes to the document. Approve the document.
approver	Reject the document. Start the workflow instance. Make changes to the document.

Answer:

Explanation:

Answer Area

Participant	Action
originator	Review the document. Start a workflow instance. Delegate the document. Release the document.
decision maker	Make a choice related to the document. Start a workflow instance. Make changes to the document. Approve the document.
approver	Reject the document. Start the workflow instance. Make changes to the document.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/workflow-actions>

NEW QUESTION # 104

You are setting up main accounts in Dynamics 365 for Finance and Operations.

You need to configure the main accounts to meet the requirements.

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

NOTE: Each correct selection is worth one point.

Setup Item description

Prevent user entered data and allow only system-generated transactions to post to this account.

Prompt specific dimension values when this main account is used, for each legal entity.

Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.

Ensure that users must post a value in the debit or credit column based on configuration.

Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.

Main account setup item

	▼
Do not allow manual entry	
Accounts for automatic transactions	
Main account category	
Allocation terms	

	▼
Allocation terms	
Db/Cr requirement	
Main account category	
Legal entity overrides/Default dimensions	

	▼
Allocation terms	
Ledger allocation rules	
Legal entity overrides/Default dimensions	
Main account category	

	▼
Db/Cr requirement	
Db/Cr default	
Main account category	
Breakdown of voucher	

	▼
Main account category	
Account type	
Legal entity overrides/Default dimensions	
Db/Cr requirement	

Answer:

Explanation:

Setup Item description	Main account setup item
Prevent user entered data and allow only system-generated transactions to post to this account.	<div>▼</div> <div>Do not allow manual entry</div> <div>Accounts for automatic transactions</div> <div>Main account category</div> <div>Allocation terms</div>
Prompt specific dimension values when this main account is used, for each legal entity.	<div>▼</div> <div>Allocation terms</div> <div>Db/Cr requirement</div> <div>Main account category</div> <div>Legal entity overrides/Default dimensions</div>
Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.	<div>▼</div> <div>Allocation terms</div> <div>Ledger allocation rules</div> <div>Legal entity overrides/Default dimensions</div> <div>Main account category</div>
Ensure that users must post a value in the debit or credit column based on configuration.	<div>▼</div> <div>Db/Cr requirement</div> <div>Db/Cr default</div> <div>Main account category</div> <div>Breakdown of voucher</div>
Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.	<div>▼</div> <div>Main account category</div> <div>Account type</div> <div>Legal entity overrides/Default dimensions</div> <div>Db/Cr requirement</div>

Explanation

Prevent user entered data and allow only system-generated transactions to post to this account.	<div>▼</div> <div>Do not allow manual entry</div> <div>Accounts for automatic transactions</div> <div>Main account category</div> <div>Allocation terms</div>
Prompt specific dimension values when this main account is used, for each legal entity.	<div>▼</div> <div>Allocation terms</div> <div>Db/Cr requirement</div> <div>Main account category</div> <div>Legal entity overrides/Default dimensions</div>
Allow the user to specify dimension values when this main account is used, splitting out the posted value by percentage by dimension.	<div>▼</div> <div>Allocation terms</div> <div>Ledger allocation rules</div> <div>Legal entity overrides/Default dimensions</div> <div>Main account category</div>
Ensure that users must post a value in the debit or credit column based on configuration.	<div>▼</div> <div>Db/Cr requirement</div> <div>Db/Cr default</div> <div>Main account category</div> <div>Breakdown of voucher</div>
Implement a user-defined setting for grouping and quantification of main accounts for reporting purposes.	<div>▼</div> <div>Main account category</div> <div>Account type</div> <div>Legal entity overrides/Default dimensions</div> <div>Db/Cr requirement</div>

NEW QUESTION # 105

A company uses Microsoft Dynamics 365 Finance.


You receive a new purchase invoice. You must process the invoice as a fixed asset that complies with applicable tax regulations.

Double entry is not permitted for asset acquisitions.

You need to configure the asset and books.

Which four actions should you recommend be performed in sequence? To answer move all actions from the list of actions to the answer area and arrange them in the correct order.

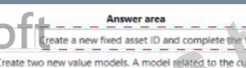
Actions	Answer area
On the current value model, select the tax value model as derived value model.	
Link both value models to the fixed asset.	
Create a new fixed asset ID and complete the fixed asset group.	
Create two new value models. A model related to the current posting layer and a model related to the tax layer.	



Answer:

Explanation:

Actions	Answer area
On the current value model, select the tax value model as derived value model.	Create a new fixed asset ID and complete the fixed asset group.
Link both value models to the fixed asset.	Create two new value models. A model related to the current posting layer and a model related to the tax layer.
Create a new fixed asset ID and complete the fixed asset group.	Link both value models to the fixed asset.
Create two new value models. A model related to the current posting layer and a model related to the tax layer.	On the current value model, select the tax value model as derived value model.



Explanation:

Answer area
1 Create a new fixed asset ID and complete the fixed asset group.
2 Create two new value models. A model related to the current posting layer and a model related to the tax layer.
3 Link both value models to the fixed asset.
4 On the current value model, select the tax value model as derived value model.



NEW QUESTION # 106

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