

Microsoft MB-310 Updated Test Cram, Latest MB-310 Study Notes

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We can assure to all people that our study materials will have a higher quality and it can help all people to remain an optimistic mind when they are preparing for the MB-310 exam, and then these people will not give up review for the exam. On the contrary, people who want to pass the exam will persist in studying all the time. We deeply believe that the [MB-310 Study Materials](#) from our company will be most suitable and helpful for all people.

Microsoft MB-310 Practice Test Questions, Microsoft MB-310 Exam Practice Test Questions

The Microsoft MB-310 exam is one of the requirements for earning the Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate certification. It is designed to validate the skills and competence of the candidates in analyzing the business requirements and translating the same into accomplished business solutions and processes that use the industry best practices. The individuals who pass this test and the related one will be awarded the associate-level certificate.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q63-Q68):

NEW QUESTION # 63

A customer plans to implement invoice validation policies.

You need to recommend the features needed to meet each of the customer's requirements.

What should you recommend? 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
Line level	Specify two-way matches.	Feature
Invoice totals matching	Specify three-way matches.	Feature
Charges matching	Compare sales taxes on purchase orders with invoices.	Feature

Answer:

Explanation:

P.S. Free 2025 Microsoft MB-310 dumps are available on Google Drive shared by ValidVCE: https://drive.google.com/open?id=1HTpZLKsXp2vaM-O0I7NdyAY_XXP6X8BN

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Microsoft MB-310 Exam is a valuable certification for professionals looking to demonstrate their expertise in Microsoft Dynamics 365 Finance. MB-310 exam covers essential finance and accounting topics and requires candidates to demonstrate their knowledge of Microsoft Dynamics 365 Finance modules. Passing the exam is a prerequisite for earning the Microsoft Certified: Dynamics 365 Finance Functional Consultant Associate certification, which can enhance a professional's career opportunities and earning potential.

>> Microsoft MB-310 Updated Test Cram <<

First-grade MB-310 Updated Test Cram Covers the Entire Syllabus of MB-310

In our lives, we will encounter many choices. Some choices are so important that you cannot treat them casually. The more good choice you choose in your life, the more successful you are. Perhaps our MB-310 exam guide can be your correct choice. Our

study guide is different from common test engine. Also, the money you have paid for our MB-310 Study Guide will not be wasted. We sincerely hope that our test engine can teach you something. Of course, you are bound to benefit from your study of our MB-310 practice material.

Microsoft MB-310 Exam has a duration of 180 minutes, and it consists of multiple-choice questions that test the candidate's knowledge of finance and accounting concepts, business processes, and the use of Dynamics 365 Finance. MB-310 exam is available in several languages, and candidates can take it at any Pearson VUE testing center worldwide.

Passing the MB-310 exam is a great achievement for professionals who want to advance their career in the field of finance and accounting. It demonstrates that the candidate has the necessary skills and knowledge to implement and configure Dynamics 365 Finance solutions, as well as the ability to collaborate with stakeholders and provide effective solutions to business problems. With the MB-310 Certification, candidates can enhance their professional credibility and increase their marketability in the job market.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q67-Q72):

NEW QUESTION # 67

A company is implementing Dynamics 365 Finance.

The company purchases fixed assets using a purchase order. The company must post tax-specific transactions related to the fixed assets so the transactions can be reported separately.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Purchase a fixed asset on a purchase order using a procurement category.

Record specific tax transactions for fixed assets via journal.

Functionality

Depreciation methods

Fixed asset determination rules

Fixed asset purchasing policy

Depreciation methods

Posting layers

Posting layers

Depreciation methods

Report definitions

Answer:

Explanation:

Answer Area

Requirement

Purchase a fixed asset on a purchase order using a procurement category.

Record specific tax transactions for fixed assets via journal.

Functionality

Depreciation methods

Fixed asset determination rules

Fixed asset purchasing policy

Depreciation methods

Posting layers

Posting layers

Depreciation methods

Report definitions

NEW QUESTION # 68

You need to configure ledger allocations to meet the requirements.

What should you configure? To answer, drag the appropriate setups to the correct requirements. Each setup 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.

Options

Fixed percentage

Equally

Basis

Fixed weight

Answer Area

Requirement

Advertising expenses

Administration expenses

Option

Option

Answer:

Explanation:

Options		Answer Area	Requirement	Option
<input type="text" value="Fixed percentage"/>	<input type="text" value="Basis"/>		Advertising expenses	<input type="text" value="Equally"/> tion
<input type="text" value="Equally"/>	<input type="text" value="Fixed weight"/>		Administration expenses	<input type="text" value="Basis"/> Option

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-allocation-rules>

NEW QUESTION # 69

You work for a company that receives invoices in foreign currencies.

You need to configure the currency exchange rate provider and exchange rate types.

What should you do?

- A. Use a developer to write the HTML key values code to configure the currency exchange rate providers. Then, use the provider for importing a currency exchange rate type.
- B. Use a developer to write the XML key values code to configure the currency exchange rate providers. Then, use the provider for importing a currency exchange rate type.
- C. Select the appropriate HTML key values from the available exchange rate providers. Then, use the provider for importing one currency exchange.
- **D. Configure exchange rate provider, create exchange rate type, and import the currency exchange rates.**

Answer: D

Explanation:

Section: Topic 2, Manage and apply common processes

Explanation/Reference:

References:

<https://community.dynamics.com/365/financeandoperations/b/365operationsbysandeepchaudhury/posts/configure-currency-exchange-rate-providers-and-import-exchange-rates-automatically-in-dynamics-365-for-finance-and-operations>

NEW QUESTION # 70

You need to ensure that User9's purchase is appropriately recorded.

Which three steps should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Enter one purchase order line, enter quantity of
- B. Select a financial dimension at the line level.
- **C. Select a fixed asset group at the line level.**
- **D. Set the new fixed asset toggle to yes at the line level.**
- **E. Enter three purchase order lines, enter quantity of 1.**

Answer: C,D,E

NEW QUESTION # 71

You need to configure recognition.

Which revenue type is associated with the line of business? To answer, drag the appropriate revenue types to the correct lines of business. Each revenue 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.

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