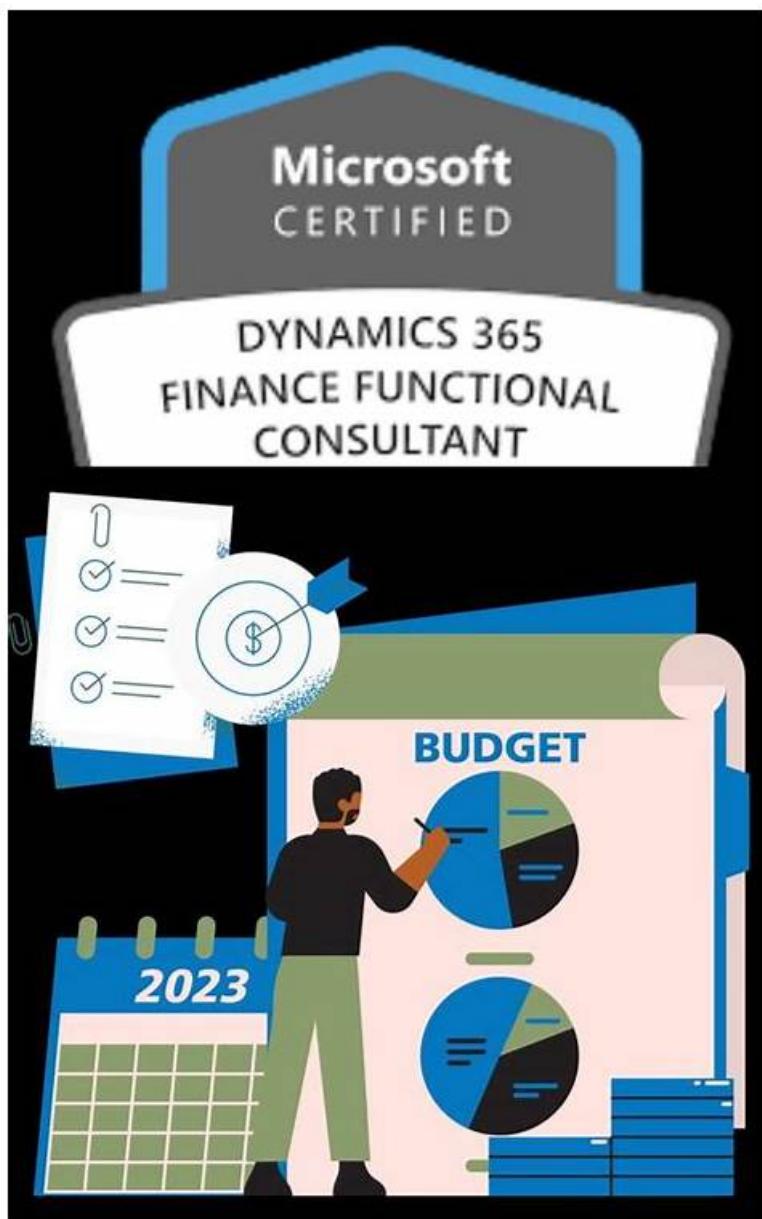


Pass Guaranteed Quiz 2025 Marvelous Microsoft MB-310: Microsoft Dynamics 365 Finance Functional Consultant New Study Questions



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Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q287-Q292):

NEW QUESTION # 287

A company uses basic budgeting functionality in Dynamics 365 Finance.

The company wants to add fixed asset depreciation expenses to its budget register entry. The depreciation expense must be automatically calculated.

You need to create budget register entries for fixed asset depreciation expense.

Which four actions should you perform in sequence?

To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

- Create budget register entries.
- Create the fixed asset budget journal.
- Use a depreciation proposal for the budget amount.
- Transfer the budget amount to budget register entries.
- Update the budget balance.

Answer Area

- Create the fixed asset budget journal.
- Use a depreciation proposal for the budget amount.
- Transfer the budget amount to budget register entries.
- Update the budget balance.

Answer:

Explanation:

Actions

- Create budget register entries.
- Create the fixed asset budget journal.
- Use a depreciation proposal for the budget amount.
- Transfer the budget amount to budget register entries.
- Update the budget balance.

Answer Area

- 1 Create the fixed asset budget journal.
- 2 Use a depreciation proposal for the budget amount.
- 3 Transfer the budget amount to budget register entries.
- 4 Update the budget balance.

Explanation:

Actions

- Create budget register entries.

Answer Area

- 1 Create the fixed asset budget journal.
- 2 Use a depreciation proposal for the budget amount.
- 3 Transfer the budget amount to budget register entries.
- 4 Update the budget balance.

NEW QUESTION # 288

You are configuring vendor collaboration security roles for external vendors. You manually set up a vendor contact. You need to assign the Vendor (external) role to this vendor. Which tasks can this vendor perform?

- A. Deny or allow a contact person's access to documents on the vendor collaboration interface that are specific to the vendor account
- B. View consignment inventory.**
- C. Delete any contact person that they have created.
- D. View and modify contact person information, such as the person's title, email address, and telephone number.

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/set-up-maintain-vendor-collaboration>

NEW QUESTION # 289

You need to determine the root cause for User1's issue.

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

NOTE: Each correct selection is worth one point.

Item purchased Microsoft Configuration option

Computer

- Item groups
- Procurement categories
- Purchasing policies
- Item model groups

Barrels

- Item groups
- Purchasing policies
- Item model groups

Answer:

Explanation:

Item purchased**Configuration option**

Computer

- Item groups
- Procurement categories
- Purchasing policies
- Item model groups

Barrels

- Item groups
- Purchasing policies
- Item model groups

Explanation:

Item purchased**Configuration option**

Computer

- Item groups
- Procurement categories
- Purchasing policies
- Item model groups

Barrels

- Item groups
- Purchasing policies
- Item model groups

**NEW QUESTION # 290**

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:

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

Explanation

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 # 291

You need to acquire the fixed assets that are associated with the purchase orders.

What should you do?

- A. Select the fixed asset checkbox on the invoice.
- B. Create the fixed assets in the fixed asset module and then select the fixed asset checkbox on the product receipt.
- C. Reverse the product receipt and then repost it.
- D. Create the fixed assets in the fixed asset module and then acquire the asset.

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/fixed-assets/acquire-assets-procurement> This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Topic 4, Adatum Corp.

Travel and expense

The company is currently In Phase 2 of their Dynamics 365 finance Implementation.

* Consultants submit all travel receipts by using inter-office mail to the team admin for processing, but first Up Consultants wants to modernise this experience.

* Expense reports are manually approved and signed by the employee's manager.

Finance

* First Up Consultants operates on a 4-5-4 calendar.

* Accounting for revenue has been difficult with the SaaS offerings. This has led to implementing Dynamics 365 Finance Revenue recognition.

* Revenue recognition has been live for J months.

* Adatum Corporation pays Quarterly for use of the First Up Consultants web design application, starting from the day of use

* Fourth Coffee pays monthly for use of the First Up Consultants photograph editing application, with a contract starting August I and payment starting September I.

* Adventure Works Cycles pays per use of the First Up Consultant video platform.

* A blocking rule is set up to prevent a sales order from processing if a customer exceeds a credit limit. - Customer credit is set up at the account level for VanAarsdel, Ltd.

* Tailspin Toys is owned by Wingtip Toys. The companies have a credit limit of \$60,000 and \$100,000, respectively.

Tax

VAT tax recovery is required for eligible international business trip expenses. Bank reconciliation is manual and performed by using monthly mailed account statements. The company collects sales taxes from the following states:

Physical presence liability	State	Rate
X	Texas	6.25 percent
X	Mississippi	7 percent
X	Tennessee	7 percent
X	Georgia	4.5 percent
	Alabama	4 percent
	Vermont	6 percent
	Kansas	6.5 percent

Requirements

Travel and expense

* First Up Consultants requires that employees start using corporate cards for all travel expenses.

* All expenses over the require a receipt.

* Beer cannot be expensed

* Employees may use the corporate card for personal expenses during work travel, but expenses must be categories correctly.

- * Client entertainment expenses totaling more than \$250 must be audited.
- * Employees require a mobile expense experience
- * Expense report entries must be validated when a transaction line is entered.
- * Employees require the ability to capture receipt* by using a mobile device.
- * First Up Consultants requires the ability to reimburse employees in their paychecks for expenses incurred on personal cards.

Financial

- * A virtual thirteenth month is required for year-end transactions.
- * Each day, a validation file must go to First Up Consultants' bank detailing all vendor checks paid.
- * Except fees, all matched transactions must clear automatically during bank reconciliation.
- * The accounts payable team must verify expense reports prior to posting.
- * Only payables are allowed to be posted to a poor period up to seven days into the new period
- Issues
- * User1 Installed the expense Management Service add-in and implemented the auto-match and create expense from receipt features, but the receipt images do not match the corporate card transactions
- * Employee 1 submits an expense report for a business trip to Europe, but the report is not visible on the expense tax recovery page.
- * Employees provided feedback that the system lets them know of an expense report policy violation only after the entire expense report is submitted.
- * Members of the finance department observe sales orders that posted into a closed period.
- * The finance team observed that for sales order invoice 1234, the price incorrectly posts to a revenue account when it should be deferring.
- * Employee2 purchased supplies for a holiday party and needs to be reimbursed
- * A customer orders software licenses for the offices in Tennessee and Alabama
- * Expense reports for unapproved items are posting.
- * VanArsdel, Ltd. exceeded its credit limit but the sales order was processed.
- * Tailspin Toys purchase \$70,000 in custom software development

NEW QUESTION # 292

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