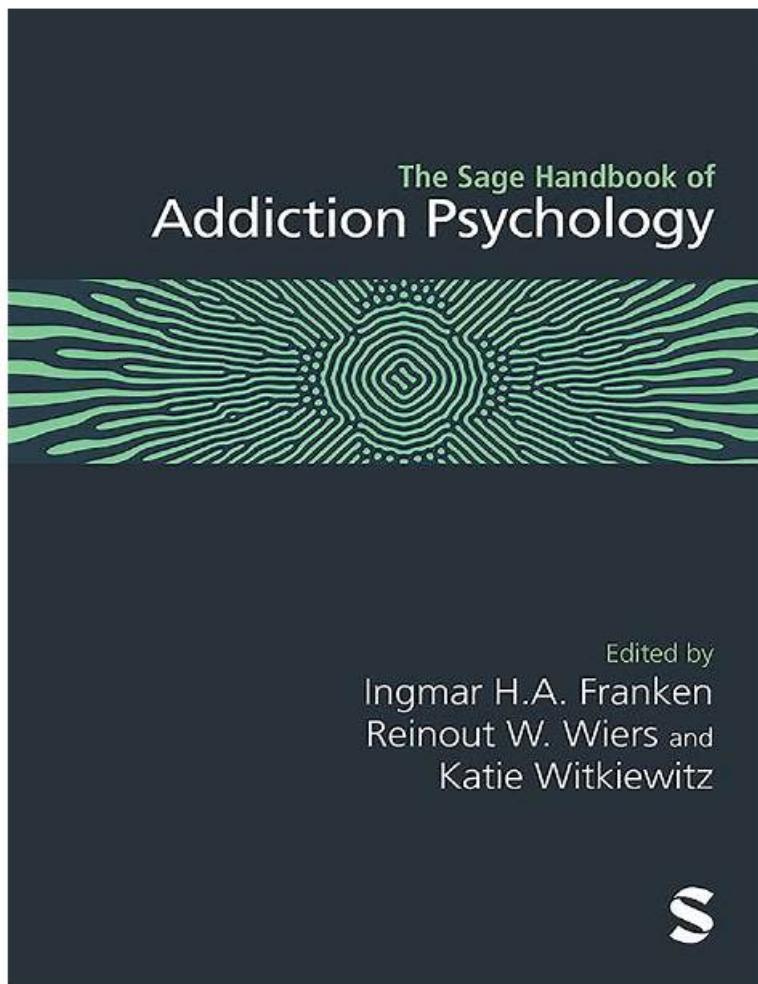


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Microsoft MB-310 exam is a challenging but highly rewarding certification that is highly sought after in the industry. It is designed to test the candidate's knowledge and skills in Dynamics 365 Finance, and passing the exam is a great achievement for individuals who want to pursue a career as a Dynamics 365 Finance Functional Consultant. Microsoft provides study materials and resources to help candidates prepare for the exam, and there are many third-party training providers that offer courses and study materials to help candidates prepare for the exam.

To prepare for the Microsoft MB-310 Exam, candidates can use various study resources such as Microsoft's official study guide, online training courses, and practice exams. There are also many third-party study resources available that provide study material, practice tests, and other resources to help candidates prepare for the exam.

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The Microsoft Dynamics 365 Finance Functional Consultant (MB-310) certification is one of the hottest career advancement credentials in the modern Microsoft world. The Microsoft MB-310 certification can help you to demonstrate your expertise and knowledge level. With only one badge of MB-310 Certification, successful candidates can advance their careers and increase their earning potential.

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.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q145-Q150):

NEW QUESTION # 145

A retail company has outlets in multiple locations. Taxes vary depending on the location.

You need to configure the various components of the tax framework.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Set up sales tax authorities and sales tax settlement periods.	
Set up sales tax groups and item sales tax groups.	
Set up main accounts and ledger posting groups for sales tax.	
Set up sales tax codes.	
Set up sales tax parameters on the application parameter pages.	

Answer Area

Actions

Set up sales tax authorities and sales tax settlement periods.

Set up sales tax groups and item sales tax groups.

Set up main accounts and ledger posting groups for sales tax.

Set up sales tax codes.

Set up sales tax parameters on the application parameter pages.

Answer Area

Actions

Set up sales tax authorities and sales tax settlement periods.

Set up sales tax groups and item sales tax groups.

Set up main accounts and ledger posting groups for sales tax.

Set up sales tax codes.

Set up sales tax parameters on the application parameter pages.

Answer:

Explanation:

Answer Area

Setup main accounts and ledger posting groups for sales tax.

Set up sales tax authorities and sales tax settlement periods.

Set up sales tax codes.

Set up sales tax groups and item sales tax groups.

Set up sales tax parameters on the application parameter pages.

- 1 - Setup main accounts and ledger posting groups for sales tax.
- 2 - Set up sales tax authorities and sales tax settlement periods.
- 3 - Set up sales tax codes.
- 4 - Set up sales tax groups and item sales tax groups.
- 5 - Set up sales tax parameters on the application parameter pages.

NEW QUESTION # 146

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A client has multiple legal entities set up in Dynamics 365 Finance. All companies and data reside in Dynamics 365 Finance.

The client currently uses a separate reporting tool to perform their financial consolidation and eliminations.

They want to use Dynamics 365 Finance instead.

You need to configure the system and correctly perform eliminations.

Solution: Create a separate company in which you manually create the eliminations. Then, use that company in Financial reporting or in the consolidation process.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/consolidation-elimination-overview>

NEW QUESTION # 147

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



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
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.

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 # 148

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

Costing type	Purpose
Standard cost	<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
Planned cost	<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	<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
Planned cost	<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

Reference:

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

NEW QUESTION # 149

A company has delinquent customers.

You need to configure Dynamics 365 for Finance and Operations to meet the following requirements:

- * Send communication to the customers detailing their past-due invoices.
- * Use the system to automatically calculate a late charges,
- * Create a group of customers for a collection agent to monitor.
- * View a list of customers with colored indicators of a customer's payment status.

You need to associate the correct system functionality to manage delinquent customers based on these business requirements.

Business requirement	Delinquency Management functionality
Send communication to the customers detailing their past-due invoices.	<ul style="list-style-type: none"> customer statement collection letter aged customer balances
Use the system to automatically calculate a late charge.	<ul style="list-style-type: none"> interest codes billing codes auto charges
Create a group of customers for a collection agent to monitor.	<ul style="list-style-type: none"> customer pools aging period definitions customer groups
View a list of customers with colored indicators of a customer's payment status.	<ul style="list-style-type: none"> aged balances period definitions customer aging snapshot

Answer:

Explanation:

Business requirement	Delinquency Management functionality
Send communication to the customers detailing their past-due invoices.	<ul style="list-style-type: none"> customer statement collection letter aged customer balances
Use the system to automatically calculate a late charge.	<ul style="list-style-type: none"> interest codes billing codes auto charges
Create a group of customers for a collection agent to monitor.	<ul style="list-style-type: none"> customer pools aging period definitions customer groups
View a list of customers with colored indicators of a customer's payment status.	<ul style="list-style-type: none"> aged balances period definitions customer aging snapshot

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-receivable/tasks/review-collections-information>

NEW QUESTION # 150

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