

Top MB-310 Questions & Test MB-310 Engine Version



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Our MB-310 training braindump is elaborately composed with major questions and answers. We are choosing the key from past materials to finish our MB-310 guide question. It only takes you 20 hours to 30 hours to do the practice. After your effective practice, you can master the examination point from the MB-310 Test Question. Then, you will have enough confidence to pass the MB-310 exam. What are you waiting for? Just come and buy our MB-310 exam questions!

Microsoft MB-310 Exam Syllabus Topics:

Topic	Details
Topic 1	• Manage budgeting: This section covers attaining skills related to managing the budgeting process to ensure financial planning and control.
Topic 2	• Set up and configure financial management: This section covers effectively setting up the financial management module to improve financial functions.
Topic 3	• Implement and manage accounts payable and expenses: This section covers the comprehension of overseeing and administering accounts payable and expenses streamlining payments and monitoring expenses.
Topic 4	• Manage fixed assets: This section of the exam covers managing fixed assets, acquiring them, their wear and tear, replacement, and maintaining financial records.
Topic 5	• Implement accounts receivable, credit, collections, and revenue recognition: This section covers the adoption of accounts receivable, managing credit, collection amounts, and the procedure of recognizing revenues and cash flows.

Microsoft MB-310 Certification Exam covers a wide range of topics, including financial management, accounts payable and receivable, budgeting, and cost accounting. MB-310 exam consists of multiple-choice questions, and candidates have three hours to complete it. To pass the exam, candidates need to score at least 700 out of 1000 points. Microsoft recommends that candidates have hands-on experience with Dynamics 365 Finance before taking the exam.

Microsoft MB-310 exam is designed for individuals who wish to become Microsoft Dynamics 365 Finance Functional Consultants. Microsoft Dynamics 365 Finance Functional Consultant certification exam measures the candidate's ability to configure and use core financial management and accounting functionality in Dynamics 365 Finance. Candidates will be tested on their knowledge of financial management, accounts payable and receivable, budgeting, fixed assets, and other related modules.

>> Top MB-310 Questions <<

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The Microsoft MB-310 certification exam is one of the hottest and career-oriented Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exams. With the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exam you can validate your skills and upgrade your knowledge level. By doing this you can learn new in-demand skills and gain multiple career opportunities. To do this you just need to enroll in the Microsoft MB-310 Certification Exam and put all your efforts to pass this important Microsoft MB-310 Exam Questions. However, you should keep in mind that to get success in the Microsoft Dynamics 365 Finance Functional Consultant (MB-310) exam is not an easy task.

Microsoft Dynamics 365 Finance Functional Consultant Sample Questions (Q45-Q50):

NEW QUESTION # 45

A company is preparing to complete a year-end close process.

You need to configure the Dynamics 365 for Finance and Operations General ledger module. Which three configurations must you use? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

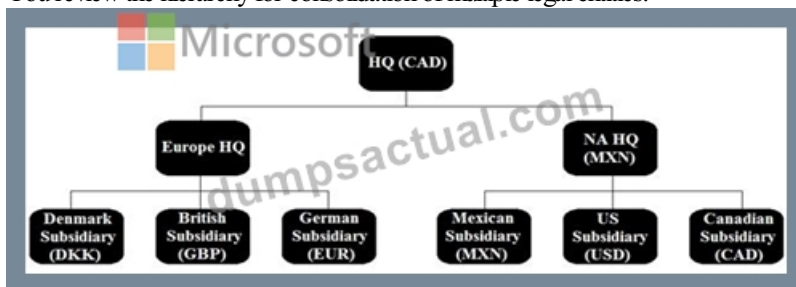
- A. Configure the transfer balance.
- B. Create the next fiscal year.
- C. Configure the ledger calendar for the new fiscal year.
- D. Validate the main account type.
- E. Configure the Fiscal year close parameters.

Answer: B,C,D

NEW QUESTION # 46

You need to set up legal entity currencies and conversions in Dynamics 365 Finance.

You review the hierarchy for consolidation of multiple legal entities.



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.

Question

If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?

Answer choice

	▼
USD	
CAD	
EUR	

If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?

	▼
MXN	
USD	
EUR	

Answer:

Explanation:



Answer choice

If you include all companies in one consolidation, the US subsidiary translates from American dollars to which currency?

USD

CAD

EUR

If you include only Mexican, Canadian, and US subsidiaries in one consolidation, the US subsidiary translates from US dollars (USD) to which currency?

MXN

USD

EUR

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/financial-consolidations-currency-translation>

NEW QUESTION # 47

A company is implementing Microsoft Dynamics 365 -Finance. The company plans to Implement the fixed asset module. You have the full awing requirements:

* Post transactions to the tax depreciation hook at the same interval as the primary book.

* Tax transactions must be journalized without being recorded in the general ledger.

You need to configure the 'wet! asset books.

Which conjunction option should you use? To , drag the appropriate urn figurations to the correct requirement.

Each configuration may be used once, more than once, more 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.

Configurations	Requirement	Configuration
Derived	Post transactions to the tax depreciation book at the same interval as the primary book.	Configuration
Posting layer	Tax transactions must be journalized without being recorded in the general ledger.	Configuration
Depreciation convention		
Value model		

Answer:

Explanation:

Configurations	Requirement	Configuration
Derived	Post transactions to the tax depreciation book at the same interval as the primary book.	Derived
Posting layer	Tax transactions must be journalized without being recorded in the general ledger.	Posting layer
Depreciation convention		
Value model		

Explanation:

Requirement	Configuration
Post transactions to the tax depreciation book at the same interval as the primary book.	Derived
Tax transactions must be journalized without being recorded in the general ledger.	Posting layer

NEW QUESTION # 48

You need to prevent the issue from reoccurring for User5.
What should you do?

- A. Set up the sampling query type for entertainment expenses.
- **B. Add more keywords to the audit policy.**
- C. Set up the aggregate query type for entertainment expenses.
- D. Use the audit list search query type.

Answer: B

Explanation:

Topic 4, Adtum Corp.

Case Study

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.

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 1 and payment starting September 1.

* 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 VanArsdel, 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 # 49

A customer implements Dynamics 365 Finance You need to configure bank reconciliation settings.

What should you do? To answer, drag the appropriate configuration options to the correct requirements.

Each configuration option 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.

NOTES: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

NEW QUESTION # 50

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