



MICROSOFT

MB-310

Dynamics 365 Finance Functional Consultant
(MB-310) Exam Questions & Answers

Total Questions: **05**

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★ ★ ★ ★ ★ **Logan**

I passed with 920/1000! More than 45 questions were from your PDFs. Highly recommended!

★ ★ ★ ★ ★ **Hailey**

Updated material and correct answers. Passed AZ-900 on first attempt. Thank you ITExamsQuiz!

★ ★ ★ ★ ★ **Brandon**

Amazing accuracy. Out of 52 questions, 50 were from your dumps. Passed with 870 marks!

★ ★ ★ ★ ★ **Madison**

Customer support is very responsive. The PDFs are super accurate. Will recommend to friends!

Question: 1

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HOTSPOT

You need to configure settings to resolve User1's issue.

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

NOTE: Each correct selection is worth one point.

Requirement

Setting

Establish account 1200 as a system-generated trade account.

	▼
Do not allow manual entry	
Balance control	
Posting type – vendor balance	

Ensure account 1201 reflects currency exposure.

	▼
Foreign currency revaluation	
Exchange rate type	
Balance control	

Answer:

Requirement

Setting

Establish account 1200 as a system-generated trade account.

	▼
Do not allow manual entry	
Balance control	
Posting type – vendor balance	

Ensure account 1201 reflects currency exposure.

	▼
Foreign currency revaluation	
Exchange rate type	
Balance control	

Explanation:

Question: 2

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You need to correct the sales tax setup to resolve User5's issue.

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

NOTE: Each correct selection is worth one point.

- A. Populate the sales tax code on the sales order line.
- B. Assign the sales tax group to CustomerY.
- C. Assign the relevant sales tax code to both the sales tax and item sales tax groups.
- D. Populate the item sales tax group field on the sales order line.
- E. Populate the sales tax group field on the sales order line.

✓ **Answer: C,D,E**

Explanation:

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Question: 3

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You need to troubleshoot the reporting issue for User7.

Why are some transactions being excluded?

- A. User7 is running the report in CompanyB.
- B. User7 is running the report in CompanyA.
- C. The report is correctly excluding CustomerY transactions.
- D. The report is correctly excluding CustomerZ transactions.

✓ **Answer: C**

Explanation:

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Question: 4

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You need to determine why CustomerX is unable to confirm another sales order.

What are two possible reasons? Each answer is a complete solution.

NOTE: Each correct selection is worth one point.

- A. The credit limit parameter is set to Balance + All.
- B. The credit limit is set to 0.
- C. An inventory item is out of stock.
- D. The inventory safety stock is set to 0

✓ **Answer: A,C**

Explanation:

Question: 5

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You need to configure settings to resolve User8's issue.
What should you select?

- A. a main account in the sales tax payable field
- B. a main account in the settlement account field
- C. the Conditional sales tax checkbox
- D. the Standard sales tax checkbox

✓ **Answer: B**

Explanation:

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