Microsoft Dynamics 365 Finance (MB-310) Eğitimi

Süre: **4 Gün**

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Overview

This course empowers finance professionals to manage core financial operations using Microsoft Dynamics 365 Finance. With a renewed focus on practical application and role-specific tasks, the course provides the skills to configure, manage, and analyse financial processes across accounts payable, receivable, budgeting, fixed assets, and cost management. Learners will gain insights into both foundational financial setups and advanced features like tax calculations, netting processes, and Excel-based journal publication.

Refreshed to reflect the evolving demands of the finance sector, this course now includes expanded modules on cost management, forecasting, and operational agility, aligning finance functions with the strategic needs of modern organisations.

Accessing your courseware and registering attendance with Microsoft

To access your Official Curriculum (MOC) course materials you will need a Microsoft.com/Learn account. In Learn you will also be able to register your completion of the event and receive your achievement badge. You will be issued with a unique code during your event.

Prerequisites

Important - This course has MFA Requirements. Please read this link and download the MFA app, prior to attending.

Participants should have:

- A fundamental understanding of financial principles and business processes
- Prior experience with ERP systems, preferably Microsoft Dynamics 365
- Familiarity with chart of accounts, journal entries, and financial reporting

Target audience

This course is ideal for:

- Functional consultants and finance professionals working with Dynamics 365
- Business analysts responsible for financial systems configuration
- Individuals preparing for the MB-310 certification exam
- Organisations seeking to optimise financial operations through automation

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What You Will Learn

By the end of this course, learners will be able to:

- Configure financial management features such as general ledger and tax engines
- Manage accounts payable, receivable, and collections processes
- Administer fixed assets, cost accounting, and inventory linkages
- Implement budgeting and forecasting strategies using financial dimensions
- Automate tax calculations and journal management
- Perform customer-vendor netting and manage reversal workflows
- Generate and interpret trial balance reports for financial health checks