

Exam Questions mb-300

Microsoft Dynamics 365 Unified Operations Core

<https://www.2passeasy.com/dumps/mb-300/>



NEW QUESTION 1

- (Topic 6)

You are a Dynamics 365 for Finance and Operations system administrator for a new implementation.

You have a solution that needs to be tested using User Acceptance Testing (UAT). You have created a Business process modeler (BPM) library.

You need to validate and support the solution.

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

- A. Upload the saved recording to BPM.
- B. Create a new Business process library
- C. Export the task recording to Microsoft Word and upload it to BPM.
- D. Record test cases and save them to BPM.
- E. Create and save a new task recording.

Answer: ABE

NEW QUESTION 2

DRAG DROP - (Topic 6)

You plan environment tiers for life cycle phases.

You need to select environment tiers to use for each life cycle phase with minimal costs. Which tier should you recommend for each purpose? To answer, drag the appropriate tiers

to the correct purposes. Each tier 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.

NOTE: Each correct selection is worth one point.

Tiers	Answer Area								
Tier 1	<table border="1"> <thead> <tr> <th>Purpose</th> <th>Tier</th> </tr> </thead> <tbody> <tr> <td>Evaluation and analysis</td> <td></td> </tr> <tr> <td>Golden configuration</td> <td></td> </tr> <tr> <td>User acceptance testing</td> <td></td> </tr> </tbody> </table>	Purpose	Tier	Evaluation and analysis		Golden configuration		User acceptance testing	
Purpose	Tier								
Evaluation and analysis									
Golden configuration									
User acceptance testing									
Tier 2									
Tier 3									
Tier 5									

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Tier 1

For evaluation and analysis use Tier 1 sandbox.

Box 2: Tier 1

For Golden Configuration use tier 1 or tier 2.

Box 3: Tier 2

Tier-2 environment: Standard Acceptance Testing – One Standard Acceptance Testing (UAT) instance is provided for the duration of the subscription. This instance is a non- production multi-box instance that customers can use for UAT, integration testing, and training. Additional sandbox/staging instances can be purchased separately as an optional add-on.

Note: User acceptance testing (UAT) can use Tiers 2-5 sandbox.

NEW QUESTION 3

HOTSPOT - (Topic 6)

You ate a system administrator using Dynamics 365 Finance You are responsible for reviewing security roles

You need to determine whether rotes have been assigned property

Which reports should you use? To answer, select the appropriate report in the answer area

NOTE: Each correct selection is worth one point.

Review which roles members of the accounts receivable staff have.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

Review who has been assigned the administrator role.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

Determine whether a role has been modified to grant more permissions.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Review which roles members of the accounts receivable staff have.

	▼
User role assignments	
Role to user assignment	
Security role access	
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Review who has been assigned the administrator role.

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Determine whether a role has been modified to grant more permissions.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

NEW QUESTION 4

HOTSPOT - (Topic 6)

You want to enhance usability in the Dynamics 365 finance deployment for an organization. You need to set up filters to help people find records that are used regularly.

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

NOTE: Each correct selection is worth one point.

Is circle or is equal to circle

	▼
circle	
circle*	
circle..	
..circle	

Does not contain Texas

	▼
!*Texas*	
"!Texas	
"Texas"	
>Texas	

After metal

	▼
>metal	
metal..	
metal*	
<metal	

Less than or equal to zebra

	▼
..zebra	
>zebra	
zebra*	
<zebra	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Is circle or is equal to circle

	▼
circle	
circle*	
circle..	
..circle	

Does not contain Texas

	▼
!*Texas*	
"!Texas	
"Texas"	
>Texas	

After metal

	▼
>metal	
metal..	
metal*	
<metal	

Less than or equal to zebra

	▼
..zebra	
>zebra	
zebra*	
<zebra	

NEW QUESTION 5

- (Topic 6)

A company implements Dynamics 365 Finance.

You need to schedule a recurring general journal import. What should you use?

- A. Data integrator
- B. Common Data Service
- C. Microsoft Excel add-in
- D. Data Import Export Framework
- E. Dual-write

Answer: D

NEW QUESTION 6

- (Topic 6)

You are a Dynamics 365 for Finance and Operations system administrator.

You manage a system that imports a large volume of sales orders from multiple systems daily. The system encounters a performance problem due to the amount of data.

You need to improve performance for the import. What should you do?

- A. Create an ODBC-type source data format and import directly from the database.
- B. Enable data import in recurrence.
- C. Configure entity execution parameters to make the data import multi-threaded.
- D. Enable change for the data entities.

Answer: C

NEW QUESTION 7

HOTSPOT - (Topic 6)

Your company is upgrading to Dynamics 365 Finance. The company has 20 offices in 20 countries/regions. Each office currently uses their own Microsoft Dynamics AX 2012 R3 implementation. Transactions occurring in the systems are high volume. Viewing data from each office requires logging into 20 different AX implementations and takes hours to complete.

You must upgrade to a solution that provides near real-time data refreshes and views the data in a single Power BI dashboard.

You need to implement the solution.

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

NOTE: Each correct selection is worth one point.

Requirement

Technology

Refresh data

	▼
Batch framework	
Dual-write	
Azure Batch	
AzureWebJobs	

Synchronized data for reporting

	▼
Entity store	
Dual-write	
JSON documents	
Lifecycle Services (LCS)	

- A. Mastered
 B. Not Mastered

Answer: A

Explanation:

Requirement

Technology

Refresh data

	▼
Batch framework	
Dual-write	
Azure Batch	
AzureWebJobs	

Synchronized data for reporting

	▼
Entity store	
Dual-write	
JSON documents	
Lifecycle Services (LCS)	

NEW QUESTION 8

HOTSPOT - (Topic 6)

A company wants to increase user satisfaction by centralizing different work streams in one accessible area by department. You need to recommend a workspace for each requirement.

Which workspace should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Workspace

Current status for month-end processing

	▼
Financial period close	
CFO overview	
Cost accounting ledger administration	
Financial insights	

A vendor's suggested changes to a purchase order

	▼
Purchase order preparation	
Vendor information	
Purchase order confirmation	
Vendor bidding	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1 = Financial Period close Box2 = Purchase order preparation

NEW QUESTION 9

- (Topic 6)

You are a Dynamics 365 for Finance and Operations system administrator for a United States-based corporation that is expanding to other regions.

You set up a new legal entity for Brazil.

You need to enable localization for Brazil in the new legal entity. What should you do?

- A. Create a new Lifecycle Services project.
- B. Create a new entity with your corporate address in the system, and then update the address to the Brazil office address.
- C. Create a new legal entity with the Brazil office address in the system, and then set preferences according to the user.
- D. Create a new configuration key and associate it with the Brazil localization.
- E. Create a new entity in the system with your corporate address and set the user language preferences for Brazil.

Answer: B

NEW QUESTION 10

- (Topic 6)

A company wants to display a warehouse's performance metrics on a Power BI dashboard on a display in the warehouse. You need to connect the Power BI instance to the Dynamics 365 Supply Chain Management instance that the warehouse uses. Which three actions should you perform? Each correct answer presents part of the solution. NOTE Each correct selection is worth one point.

- A. Obtain Azure Active Directory (Azure AD) administrative access.
- B. Link Azure to Dynamics 365 Finance by entering the Application ID in Dynamics 365 Finance.
- C. Register the Dynamics 365 application URL within Azure.
- D. Configure the Dynamics 365 Entity Store.
- E. Register the preconfigured Dynamics 365 service account within Azure.

Answer: ABC

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/configure-power-bi-integration>

NEW QUESTION 10

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to create a new workspace named Contoso Invoice that will display a list of all the open customer invoices.

To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

? When you log in to Dynamics, you should see your workspaces page. Right-click in a blank area of the page and select Personalize TilePageContainer.

? Click Add a workspace

? Right-click on the new workspace and select Personalize < new workspace name>.

? Name the workspace to Contoso Invoice.

? Navigate to the Customer Invoices page.

? Filter the page to display only open invoices.

? Click on ... > Options.

? Click on Add to workspace and select the Contoso Invoice workspace from the drop-down list.

? In the Properties drop-down list, select List then click Configure.

? Give the list a name such as Open Customer Invoices then click OK.

NEW QUESTION 13

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to ensure that when you purchase item number 1000 named Surface Pro 128GB, you can request a single unit or a box of eight units.

To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

You need to configure a Unit of Measure for the box of eight units and another Unit of Measure for the single unit if one doesn't already exist.

? Navigate to item number 1000.

? Select Item > Units of Measure.

? Click New.

- ? In the Code field, select an appropriate code such as Carton.
? In the QTY per unit of measure field, enter 8.
? There is likely to be a default Unit of Measure for purchasing a single unit. If there isn't, click New again.
? Select the PCS for the Code and enter 1 for the QTY per unit of measure.

NEW QUESTION 17

- (Topic 6)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets 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 third-party logistics company uses Dynamics 365 Supply Chain Management to manage its warehouses.

Customers send items to the company's warehouse for controlled storage. Once a month,

customers send the company an email with an attachment containing new items entered in a standardized Excel template.

The company must be able to do the following:

- Migrate the data into Dynamics 365 Supply Chain Management
- Avoid using Dynamics 365 Supply Chain Management system forms to enter the data. You need to identify the configuration and tool to assist with entering the data into the system.

Solution: Create a record template. Enter the item information from Excel into the record templates. Create the items.

Does the solution meet the goal?

- A. Yes
B. No

Answer: A

NEW QUESTION 19

HOTSPOT - (Topic 6)

You are the system administrator of a Dynamics 365 Finance system. You review the configuration of batch jobs in the system.

You need to complete the configuration to meet the requirements.

Which features should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Feature
System maintenance jobs must run outside business hours.	<div><div></div><div>active periods</div><div>system job parameters</div><div>working time templates</div></div>
Define the processing order of batch jobs.	<div><div></div><div>active periods</div><div>scheduling priority</div><div>throttling priority mapping</div></div>
Inform the IT support team when a critical job fails.	<div><div></div><div>alerts</div><div>database logging</div><div>email broadcast</div></div>

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Box 1: active periods Active batch periods

With the release of Platform update 21, an additional level of control over when batch jobs execute is now available. Previously, it was only possible to schedule a batch job to execute every hour for a specified number of hours or until a given date. Administrators can now provide information for an additional active period, such as in the following scenarios:

? Specifying time ranges during which jobs within a batch group can start execution.

? Selecting to run batch jobs outside of office hours only.

? Setting the recurrence for anytime within the active period. For example, you administrator might select to run the batch jobs every hour, but only between the hours of 6:00 PM and 8:00 AM.

Box 2: scheduling priority

In Platform update 31, you can turn on the Batch priority-based scheduling feature in Feature management. Priority-based scheduling decouples batch groups from the batch server and allows you to define priorities for batch groups. It is no longer necessary to assign batch jobs to batch servers. Instead, relative scheduling priorities based on business requirements are used to determine the order in which tasks are run across available batch servers.

Box 3: alerts

Alerts form a notification system for critical events in finance and operations. You can use alerts to stay informed about events that you want to track during the workday. You can set up a set of alert rules so that you're alerted when a batch job ends, ends in error, or is canceled. You can select whether the alerts are emailed to you or appear as notifications in the Action center. Alerts can be set up per batch job and per user.

NEW QUESTION 22

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to ensure that when a purchase of 10 units of a product named Surface Pro 128GB is initiated, the system can receive an overdelivery of an additional 10 units.

To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

You need to allow an overdelivery percentage of 100% to allow overdelivery of 10 units on an order of 10 units. (100% of 10 units is 10 units)

- * 1. Navigate to Product information management > Common > Released products. Select the product named Surface Pro 128GB.
- * 2. Click Edit in the Action Pane.
- * 3. Go to the Purchase tab.
- * 4. In the Overdelivery field, enter 100.
- * 5. Click Save to save the changes.

NEW QUESTION 26

- (Topic 6)

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.

You are a Dynamics 365 for Finance and Operations system administrator. You have a test environment that is used by several people at any given time.

You create a new data entity in your development and migrate the code to the test environment. In the test environment, you are unable to find the data entity in the list. You need to locate the data entity.

Solution: In the Data management framework parameter screen, refresh the Entity list. Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

NEW QUESTION 31

- (Topic 6)

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.

You are a Dynamics 365 Finance security administrator.

When starting security setups, users report that certain roles are gaining access to sensitive information via a form in the system.

You must investigate which user roles have what visibility level to system objects, and then send a report to the implementation team to address security compliance concerns.

You need to report the information from the system. Solution: Generate the Role to user assignments report. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/security-reports>

NEW QUESTION 32

- (Topic 6)

You are implementing Dynamics 365 Finance.

You must create test scripts of common functional processes to be used and tested during User Acceptance Testing (UAT).

You need to create the test scripts. What should you use?

- A. Task recorder
- B. Regression Suite Automation Tool (RSAT)
- C. Asset library
- D. Data Task Automation (DTA)

Answer: A

NEW QUESTION 37

- (Topic 6)

A company is implementing Dynamics 365 Finance.

You plan to use Task Recorder to document the process of adding a new customer to the system. Before assigning a credit limit to the customer record, the customer's credit must be checked in an external system.

You need to include the credit check in the task recording. What should you create?

- A. End sub-task
- B. Start sub-task

- C. Action step
- D. Info step
- E. Pending step

Answer: D

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/user-interface/task-recorder>

NEW QUESTION 41

- (Topic 6)

A client runs Dynamics 365 Finance.

The client wants to implement supply chain functionality that is fully integrated with the current Dynamics 365 Retail instance. You need to implement the new functionality. What should you do?

- A. Configure Dynamics 365 Retail integration with Dynamics 365 Finance by using Common Data Service.
- B. Place the Dynamics 365 Retail instance into maintenance mode by using the Dynamics 365 InstanceManagement portal.
- C. Place the Dynamics 365 Retail instance into maintenance mode by using Lifecycle Services.
- D. Clear the Dynamics 365 Finance configuration in the License configuration form.

Answer: A

NEW QUESTION 46

- (Topic 6)

You are implementing Dynamics 365 Finance and build out customizations. You finalize all configurations.

You need to deploy the solution to a Microsoft-managed user acceptance testing (UAT) environment. Costs must be minimized. What should you do first?

- A. Complete project onboarding in lifecycle Services (LCS).
- B. Upload a new estimate to the subscription estimator.
- C. Purchase a tier 3 UAT environment.
- D. Purchase a tier 5 UAT environment.

Answer: C

Explanation:

User acceptance testing (UAT) can be used in Tiers 2-5 sandbox.

Note: Tiers 2-5 can be purchased to increase performance of the environment. The higher the tier, the more compute and database capacity is reserved for your use.

Reference: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/deployment/cloud-deployment-overview>

NEW QUESTION 51

HOTSPOT - (Topic 6)

A company is upgrading to Dynamics 365 Finance. The company has 20 offices in 20. Each office currently uses its own Microsoft Dynamics AX 2012 R3 implementation. Transactions occurring to the systems are high volume viewing data from each office requiring logging in to 20 different AX implementation. You must upgrade to a solution that provides near real-time data refreshes and views the data in a single Power BI dashboard. You need to implement the solution.

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

NOTE: Each correct selection is worth one point in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Technology
Refresh data.	<div>Batch framework</div> <div>Dual-write</div> <div>Azure Batch</div> <div>Azure WebJobs</div>
Synchronize data for reporting.	<div>Entity store</div> <div>Dual-write</div> <div>JSON documents</div> <div>Lifecycle Services (LCS)</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Technology
Refresh data.	<div>Batch framework</div> <div>Dual-write</div> <div>Azure Batch</div> <div>Azure WebJobs</div>
Synchronize data for reporting.	<div>Entity store</div> <div>Dual-write</div> <div>JSON documents</div> <div>Lifecycle Services (LCS)</div>

NEW QUESTION 53

- (Topic 6)

You are a Dynamics 365 for Finance and Operations system administrator.

A company named Contoso Ltd. is creating a new legal entity that will be similar to an existing legal entity. Team members copy key entities to the new legal entity using the Data management workspace. They indicate that there were already-configured pieces of data unique to the new legal entity before they ran the Copy into legal entity process.

The data import/export framework settings are listed in the table below:

Setting	Current value
Ignore error	Yes
Create error file	Yes
Remove duplicates	Yes

You need to determine what happened to the already-configured pieces of data. What happened to the data?

- A. Any source legal entity data that already exists in the destination legal entity will be updated.
- B. Any destination legal entity data will be deleted, and the source data will be inserted.
- C. Any source legal entity data that already exists in the destination legal entity will be ignored.
- D. Any source legal entity data that already exists in the destination legal entity will be displayed as an error for user action in the Data management workspace.

Answer: C

NEW QUESTION 57

- (Topic 6)

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 company's Dynamics 365 Commerce production instance is updated monthly as new versions of the software are released.

The company needs to identify any potential issues in new releases. They do not have developers to help with this initiative.

You need to implement a way to regression test scenarios.

Solution: Use the SysTest framework to create unit tests for critical business processes. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/testing-validation>

NEW QUESTION 58

- (Topic 6)

You plan the migration from a Dynamics AX 2012 to a Dynamics 365 for Finance and Operations environment.

You are tasked with overseeing and planning a cutover to guarantee a smooth experience for end users during the cutover. You perform a basic data upgrade validation.

You need to perform a cutover.

Which three tasks must you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Perform a smoke test.
- B. Copy the upgraded database from the sandbox environment into the production environment.
- C. Complete application setup tasks.
- D. Ensure that Synchronous transfer mode is enabled
- E. Enable the Microsoft Power BI AppSource content packs for Cost management, Financial performance, and Retail channel performance.

Answer: ABC

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/migration-upgrade/upgrade-cutover-testing>

NEW QUESTION 59

- (Topic 6)

You are a Dynamics 365 for Finance and Operations system administrator. You have production and testing environments. You move the workflow from the testing environment to the production environment.

The workflow in the production environment is stuck in a wait state.

You need to resolve the issue with the workflow in the production environment. What should you do?

- A. Set the workflow batch job to critical
- B. Set the workflow messaging batch job group
- C. Grant the user workflow permissions
- D. Set the workflow execution account in the workflow parameters

Answer: D

NEW QUESTION 62

DRAG DROP - (Topic 6)

You sign in to Lifecycle Services (LCS).

You need to restart the Internet Information Service (IIS) service in a nonproduction Tier 2 environment.

Which three 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

Select Maintain and then select Restart services.

Enter the command iisreset /restart.

Select the appropriate environment.

Navigate to the Environment Details page.

Navigate to the System Administration parameters page.

Remotely connect to the server that hosts the Dynamics 365 IIS service.

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Select Maintain and then select Restart services.

Enter the command iisreset /restart.

Select the appropriate environment.

Navigate to the Environment Details page.

Navigate to the System Administration parameters page.

Remotely connect to the server that hosts the Dynamics 365 IIS service.

Answer Area

Select the appropriate environment.

Navigate to the Environment Details page.

Select Maintain and then select Restart services.

NEW QUESTION 63

HOTSPOT - (Topic 6)

You manage a Dynamics 365 for Finance and Operations environment.

In preparation for being migrated into a new environment, data packages are being numbered in alignment with the default numbering formats in Lifecycle Services. A package is named 03.01.002.

You need to identify what this package contains. To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Segment	Component
03	<div><div>The environment</div><div>The module</div><div>The data type</div><div>The month</div></div>
01	<div><div>The module</div><div>The month</div><div>The sequence number</div><div>The data type</div></div>
002	<div><div>The sequence number</div><div>The data package version</div><div>The data entity</div><div>The data type reference</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Segment	Component
03	<div>The environment The module The data type The month</div>
01	<div>The module The month The sequence number The data type</div>
002	<div>The sequence number The data package version The data entity The data type reference</div>

NEW QUESTION 65

HOTSPOT - (Topic 6)

You are tasked with enhancing usability in the Dynamics 365 for Finance and Operations deployment for your organization. Your organization is evaluating different approaches, including using workspaces. You need to identify the goals of using workspaces. Which goals should you identify? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Functional use
Visibility	<div>Understand the current state of the light task activity to support informed decisions Display deep information supporting complex task execution</div>
Workspace definition	<div>An initial overview for a specific role to increase productivity A view of complex activities requiring interaction across different roles</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Functional use
Visibility	<div>Understand the current state of the light task activity to support informed decisions Display deep information supporting complex task execution</div>
Workspace definition	<div>An initial overview for a specific role to increase productivity A view of complex activities requiring interaction across different roles</div>

NEW QUESTION 67

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to create several workflows. The workflows will contain several activities that you must perform. You need to configure the User options to receive email notifications for the workflow activities. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- * 1. Go to Navigation pane > Modules > System administration > Users > Users.
- * 2. In the list, find and select the desired record.
- * 3. On the Action pane, click User options.
- * 4. Click the Workflow tab. Make sure that the Notifications section is expanded. In the Notifications section, you can specify how you want the user to be notified about workflow-related events.
- * 5. In the Line-item workflow notification type field, select an option.
 - Grouped – Notifications for line items are grouped into a single email message.
 - Individual – An email message is sent for each line item.
 - If you want the user to receive notifications in the client, select the Send notifications in email check box.
- * 6. Click Save.

NEW QUESTION 72

HOTSPOT - (Topic 6)

You work with a systems administrator for Dynamics 365 for Finance and Operations. The system has been configured to prompt users for how they want to send emails based on the given scenario they are encountering. In certain situations, they will want to generate an email to forward to an account executive who doesn't have access to Dynamics 365 for Finance and Operations. Other times, the emails should be either sent as an attachment to a user email or through a generic no reply email. You need to determine which configuration to provide to the file system administrator for the given scenario. Which option should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Scenario

Generate a file to send to a coworker for additional personalization.

Send an email with the actual user's email address without generating an external file.

Send an email with a generic email address without generating an external file.

Messaging Tool

	▼
Use an email app such as Outlook	
Use the Dynamics 365 email client	
Use Microsoft Exchange server for email	

	▼
Use an email app such as Outlook	
Use the Dynamics 365 email client	
Use Microsoft Exchange server for email	

	▼
Use an email app such as Outlook	
Use the Dynamics 365 email client	
Use Microsoft Exchange server for email	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Scenario

Generate a file to send to a coworker for additional personalization.

Send an email with the actual user's email address without generating an external file.

Send an email with a generic email address without generating an external file.

Messaging Tool

	▼
Use an email app such as Outlook	
Use the Dynamics 365 email client	
Use Microsoft Exchange server for email	

	▼
Use an email app such as Outlook	
Use the Dynamics 365 email client	
Use Microsoft Exchange server for email	

	▼
Use an email app such as Outlook	
Use the Dynamics 365 email client	
Use Microsoft Exchange server for email	

NEW QUESTION 76

- (Topic 6)

A company is using dual-write to synchronize customer data between Dynamic 365 and Dynamic 365 Finance.

During an unplanned maintenance windows for Dynamics 365 Finance synchronization of customer data was interrupted. The interrupted caused multiple errors and a loss of new requests.

You need to prevent errors and data loss from recurring. What should you do?

- A. Use catch-up errors.
- B. Select re-run execution.
- C. Skip initial sync.
- D. Enable an alert condition.

Answer: D

NEW QUESTION 81

- (Topic 6)

A company plans to implement Dynamics 365 Supply Chain Management in the next twelve months.

The IT manager is planning user testing. The manager needs to ensure that only the core configurations exist. Transactions will be added with a subsequent upload of master data for additional testing.

You need to identify how to ensure only the core configurations exist in the testing environment.

What should you do?

- A. Delete transactions in the production environment.

- B. Copy configurations from Azure Data Lake.
- C. Copy configurations from Lifecycle Services.
- D. Copy configurations from the golden configuration environment.

Answer: D

NEW QUESTION 83

- (Topic 6)

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 company's Dynamics 365 Commerce production instance is updated monthly as new versions of the software are released.

The company needs to identify any potential issues in new releases. They do not have developers to help with this initiative.

You need to implement a way to regression test scenarios.

Solution: Use the Acceptance Test Library (ATL) framework to create regression test scenarios for critical business processes that do not require any X++ code changes.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

https://ellipsesolutions.com/acceptance-test-library-for-dynamics-365-for-finance-and-operations-or-when-rsat-is-not-enough/

NEW QUESTION 88

- (Topic 6)

A company implements Dynamics 365 Finance.

New system users need to import journals. Journal data must be validated before it is imported into Dynamics 365 Finance.

You need to import the journal data. What should you use?

- A. Microsoft Dataverse
- B. Excel add-in
- C. Periodic journal
- D. General processing workspace

Answer: D

NEW QUESTION 92

HOTSPOT - (Topic 6)

A company implements Dynamics 365 for Finance and Operations.

You set up a conference room pilot. You must configure the pilot with information from another instance by using the Data management tool.

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.

NOTE: Each selection is worth one point.

You receive an error when importing data into the pilot instance. You need to troubleshoot the error.

What should you do first?

Set the entity order to Customer parameters, Customer groups, Customer V3, Customer invoicing journal Set Default refresh type to Full push only Set Skip staging to Yes Set Generate data package to No

Only a subset of customers is imported into the pilot instance. You need to import all customer data. What should you do?

Set the entity order to Customer parameters, Customer groups, Customer V3, Customer invoicing journal Set Default refresh type to Full push only Set Skip staging to Yes Set Generate data package to No

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

You receive an error when importing data into the pilot instance. You need to troubleshoot the error.
What should you do first?

Set the entity order to Customer parameters, Customer groups, Customer V3, Customer invoicing journal
Set Default refresh type to Full push only
Set Skip staging to Yes
Set Generate data package to No

Only a subset of customers is imported into the pilot instance. You need to import all customer data. What should you do?

Set the entity order to Customer parameters, Customer groups, Customer V3, Customer invoicing journal
Set Default refresh type to Full push only
Set Skip staging to Yes
Set Generate data package to No

NEW QUESTION 96

HOTSPOT - (Topic 6)

You set up a new instance of Dynamics 365 for Finance and Operations.

The IT department needs to track requisitions for new equipment by using unique identifiers. Due to regulatory requirements, the unique identifiers must not have missing values. Everyone in the organization will make requisitions using the unique identifiers.

You need to establish unique identifiers.

What application features should you use? To answer, select the application feature to match the parameter in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Parameter	Application feature
System entity	Number sequences Case management Workflow system Purchasing policy
Type for a prefix of ITreq	Alphanumeric segment Constant segment
Scope	Legal entity Company Shared
Type	Non-continuous Continuous

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Parameter	Application feature
System entity	Number sequences Case management Workflow system Purchasing policy
Type for a prefix of ITreq	Alphanumeric segment Constant segment
Scope	Legal entity Company Shared
Type	Non-continuous Continuous

NEW QUESTION 99

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

Users report that purchase order numbers are being generated in a non-continuous configuration during bulk purchase order creation.

You need to determine how to improve performance.

Solution: Create a new number sequence using the number sequence wizard. Does the solution meet the goal?

- A. Yes
B. No

Answer: B

NEW QUESTION 103

- (Topic 6)

You are a Dynamics 365 for Finance and Operations system administrator.

A user is reporting an issue with the Sales Order form. The UI for the form is not loading properly, and there are some performance issues. The object was working fine until the most recent update release. The user has personalized this form, is using Microsoft Internet Explorer 11, and no other users are reporting issues.

You need to resolve the issue. What should you do?

- A. Switch to Microsoft Edge instead of Internet Explorer 11.
- B. Open the form in a new Microsoft Edge InPrivate session.
- C. Delete the sales form object in the usage data form.
- D. Disable and then re-enable the user.

Answer: C

NEW QUESTION 108

- (Topic 6)

A system administrator has limited security rights in a Dynamics 365 for Finance and Operations environment that has multiple legal entities. You have a service-level agreement (SLA) of 30 minutes for support requests.

The organizational administrator set up the printers for the organization.

A printer fails. The system administrator deletes the printer instance. Sensitive print jobs remain in the printer queue and must be purged. Existing permissions do not allow the system administrator to purge the print queue because the printer is attached to multiple legal entities.

You need to purge the documents from the print queue. What should you do?

- A. Wait for the organizational administrator to return to purge the documents._
- B. Use the system administration utility to purge the documents.
- C. Use an account with administrative permissions on the network printer to purge the queue.
- D. Contact Microsoft technical support-

Answer: C

NEW QUESTION 110

DRAG DROP - (Topic 6)

You are implementing Dynamics 365 Finance. You need to perform testing.

What tools should you use? To answer, drag the appropriate test tools to the correct requirements. Each test tool 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.

NOTE: Each correct selection is worth one point.

Test tools	Requirement	Test tool
Build Machine	Author unit tests.	
RSAT	Author component tests.	
SysTest Framework	Run load testing.	
PerfSDK	Perform regression tools.	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Test tools	Requirement	Test tool
Build Machine	Author unit tests.	SysTest Framework
RSAT	Author component tests.	SysTest Framework
SysTest Framework	Run load testing.	PerfSDK
PerfSDK	Perform regression tools.	RSAT

NEW QUESTION 114

- (Topic 6)

A company implements Dynamics 365 Finance

The company plans to implement the Regression Suite Automation Tool (RSAT) to assist with their automated testing. The company creates test scripts and must store the scripts in a location that is accessible by RSAT.

You need to configure RSAT.

Where should you upload the test scripts?

- A. Microsoft SharePoint
- B. Microsoft Azure DevOps
- C. Document Management
- D. Common Data Service

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-overview#rsat-user-interface-overview>

NEW QUESTION 117

- (Topic 6)

A company plans to create a global address book and additional address books for each line of business. You need to help add parties to the address books.

What party types can you use for both the global address book and the additional address books? NOTE: Each correct selection is worth one point.

- A. Customer
- B. Vendor
- C. Person
- D. Competitor
- E. Organization

Answer: CE

Explanation:

<https://docs.microsoft.com/en-sg/dynamics365/unified-operations/fin-and-ops/organization-administration/overview-global-address-book?toc=%2Fdynamics365%2Funified-operations%2Ftalent%2Ftoc.json>

NEW QUESTION 118

- (Topic 6)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets 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 third-party logistics company uses Dynamics 365 Supply Chain Management to manage its warehouses.

Customers send items to the company's warehouse for controlled storage. Once a month, customers send the company an email with an attachment containing new items entered in a standardized Excel template.

The company must be able to do the following:

- Migrate the data into Dynamics 365 Supply Chain Management
- Avoid using Dynamics 365 Supply Chain Management system forms to enter the data. You need to identify the configuration and tool to assist with entering the data into the system.

Solution: Create a data template. Import the data into Dynamics 365 Supply Chain Management by using the Data management workspace.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

NEW QUESTION 122

DRAG DROP - (Topic 6)

An organization implements Dynamics 365 for Finance and Operations. You need to determine where work items originate. From which module do the following work items originate? To answer, drag the appropriate modules to the correct work items. Each module 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.

NOTE: Each correct selection is worth one point.

Modules

Accounts payable

Accounts receivable

Inventory management

Credit and collections

Answer Area

Work item

Purchase order

Invoice

Vendor invoice

Transfer order

Module

Module

Module

Module

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Modules

Accounts payable

Accounts receivable

Inventory management

Credit and collections

Answer Area

Work item

Purchase order

Invoice

Vendor invoice

Transfer order

Module

Accounts payable

Accounts receivable

Accounts payable

Inventory management

NEW QUESTION 125

FILL IN THE BLANK - (Topic 6)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets 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 company is implementing Dynamics 365 Finance. The company has two legal entities in two different regions requiring separate tenants. CompanyA and CompanyB are both implementing Dynamics 365 Finance as separate implementation teams in a staggered approach. CompanyA and CompanyB want to ensure that assets are accessible across the companies and to Microsoft but will not be publicly accessible to other companies. You need to determine how to set up and configure assets to the Lifecycle Services (LCS) Asset library. Solution: Create a project-level asset library in LCS. Does the solution meet the goal?

- A.

Answer: A

NEW QUESTION 128

HOTSPOT - (Topic 6)

You are implementing Dynamites 365 Supply Chain Management. You use the Regression Suite Automation Tool (RSAT) to test the solution. You are planning to create the following test cases:

- Create a new purchase order
- Receipt the purchase order.

You need to complete the configuration to chain the test cases together. How should you compete the configuration? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Requirement

Create a variable for the purchase order number when creating the first task recording.

Action

Use the Copy option.

Use the Validate option.

Add a developer placeholder.

Add an info step.

Requirement

Configure the second task recording to use the variable.

Action

Replace the hardcoded value with the variable name.

Create a derived test case.

Add a message validation using the variable name.

Enable Use operators for validation.

- A. Mastered
- B. Not Mastered

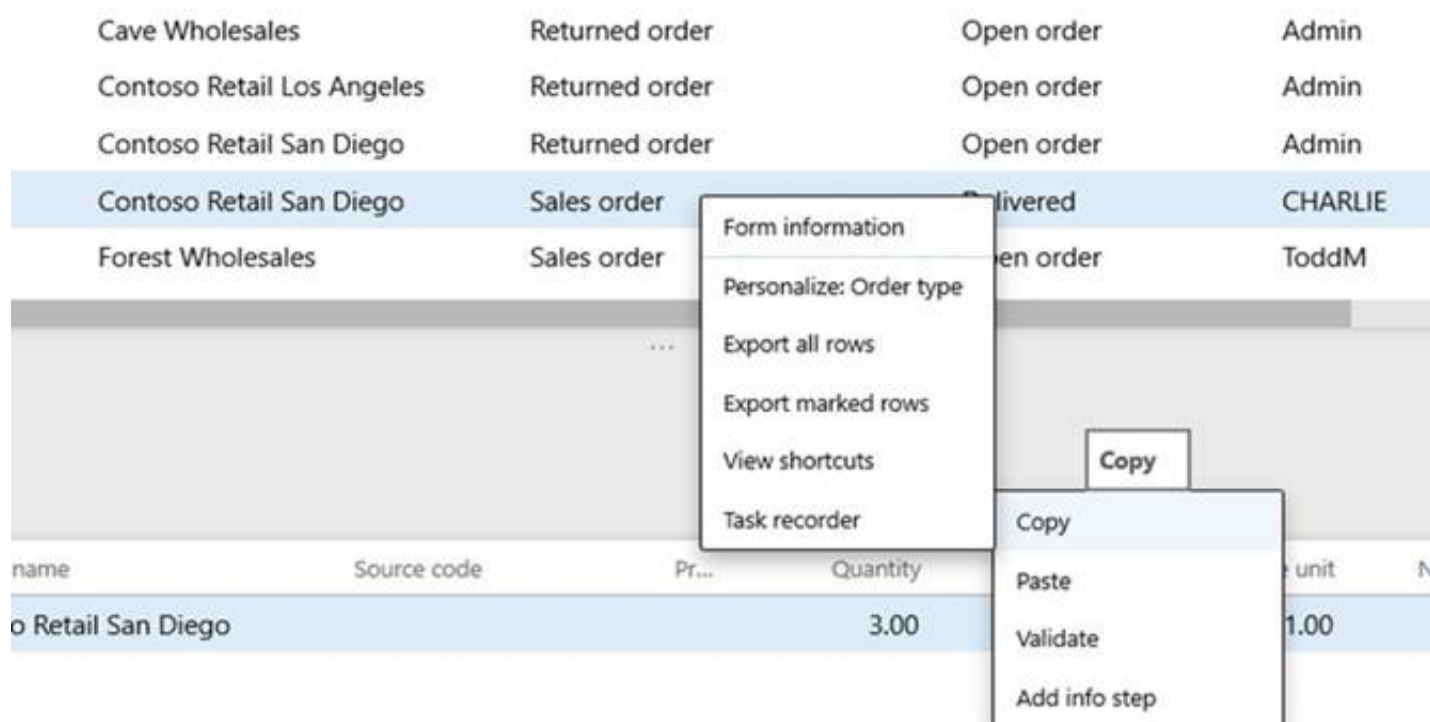
Answer: A

Explanation:

Box 1: Use the Copy option
Copy variables to chain test cases
One of the key features of the Regression Suite Automation Tool is the chaining of test cases, that is, the ability of a test to pass values to other tests. Test cases

are executed according to their defined order in the Azure DevOps test plan, which can also be updated in the test tool itself. It is important to correctly order the tests if you want to pass variables from one test case to the other.

To save the value of a variable while recording the test in Task Recorder, right-click the field and select Task recorder > Copy, as shown in the following image. Copying will save the variable in the recording file. This variable can be used in subsequent tests.



Box 2: Create a derived test case Derived test cases

The Regression suite automation tool (RSAT) lets you use the same task recording with multiple test cases, so that you can run a task with different data configurations. Select a test case in the Regression suite automation tool and then select New > Create Derived Test Case. This creates a child test case in Azure DevOps. The resulting derived test case is linked to its parent test case in Azure DevOps. It has an Excel parameters file attached but no recording file. The derived test case will appear in the Regression suite automation tool grid under the same test suite with the Derived column selected. By default, derived test cases are named after their parent test case with a numeric suffix.

NEW QUESTION 132

- (Topic 6)

A company implements Dynamics 365 Finance.

The implementation team must build acceptance scripts to make sure that common business use cases can be performed in the new system. They must test use cases by stepping through required tasks, organized by functional hierarchy.

You need to create User Acceptance Testing (UAT) tests in Lifecycle Services (LCS) that can be easily repeatable.

What should you use?

- A. Data management tool
- B. APQC Unified Library
- C. Business process modeler (BPM) synced with Microsoft Azure DevOps
- D. Configuration data manager

Answer: C

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/using-task-guides-and-bpm-to-create-user-acceptance-tests>

NEW QUESTION 135

- (Topic 6)

You need to ensure that employees can submit and approve their own Dynamics 365 Finance workflow requests.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Add the employees to the workflow administrator security role.
- B. Add the employees to Azure Active Directory (Azure AD) as domain administrators.
- C. Add the employees as an approver to the workflow action.
- D. Create a modification in the code that allows employees to modify workflows.
- E. Clear the Disallow approval by submitter check box.

Answer: CE

NEW QUESTION 138

- (Topic 6)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets 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.

You are a Dynamics 365 Finance sales manager. You use a Power BI dashboard that shows near-real-time sales data from reports and tiles.

It is impractical to keep switching between multiple applications.

You need to configure a way to access the Power BI reports within the Dynamics 365 Finance client.

Solution: Import the Power BI reports through Lifecycle Services and pin it to your workspace.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/pin-power- bi-reports

NEW QUESTION 142

HOTSPOT - (Topic 6)

A company plans to use Dynamics 365 Finance. You need to implement the security architecture.
Which component should you use for each requirement? To answer, select the appropriate security component in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Security component
Group the security configuration for employees with the same job function.	<div>Security roles</div> <div>Duties</div> <div>Privileges</div> <div>Permissions</div>
Assign check-depositing tasks to a group of people as part of the accounts receivable process.	<div>Security roles</div> <div>Duties</div> <div>Privileges</div> <div>Permissions</div>
Restrict access to a specific table or chart.	<div>Security roles</div> <div>Duties</div> <div>Privileges</div> <div>Permissions</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Security component
Group the security configuration for employees with the same job function.	<div>Security roles</div> <div>Duties</div> <div>Privileges</div> <div>Permissions</div>
Assign check-depositing tasks to a group of people as part of the accounts receivable process.	<div>Security roles</div> <div>Duties</div> <div>Privileges</div> <div>Permissions</div>
Restrict access to a specific table or chart.	<div>Security roles</div> <div>Duties</div> <div>Privileges</div> <div>Permissions</div>

NEW QUESTION 147

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to import customers from an old legacy system to USMF.
You need to identify the format used for the customer details v2 entity by creating an export job. The solution must use a Microsoft Excel data format and Contoso Europe. To validate your results, save the file in Microsoft Excel format to the Downloads\Customer folder.
To complete this task, sign in to the Dynamics 365 portal.
NOTE: To complete this task, you must configure the Shared working directory for the Framework parameters to C:\users\public\documents\.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- ? Navigate to System Administration > Workspaces > Data management.
- ? Click the Framework parameters tile.
- ? In the Shared working directory field, enter C:\users\public\documents\ then click Validate.
- ? Click the Export tile.
- ? In the Name field, enter a name for the export job.
- ? In the Entity Name field, select the Customer details v2 entity.
- ? Click on Add entity.
- ? In the Target data format field, select EXCEL.
- ? Set the Skip staging option to No.
- ? Click the Add button.
- ? Click Export to begin the export.
- ? Click on Download package.
- ? Select the Downloads\Customer folder as the location to save the downloaded file.

NEW QUESTION 148

- (Topic 6)

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.

You are a Dynamics 365 Finance system administrator.

Users report that purchase order numbers are being generated in a non-continuous configuration during bulk purchase order creation.

You need to determine how to improve performance.

Solution: Change the number sequence to a continuous number sequence. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

<https://dynamics-tips.com/number-sequences-explained-d365-finance-and-operations/>

NEW QUESTION 150

DRAG DROP - (Topic 6)

You are testing service updates for Dynamics 365 Finance by using the Regression suite automation tool (RSAT).

You need to select the appropriate test case type for each test requirement.

Which test case types should you use? To answer, drag the appropriate test case types to the correct test requirements. Each test case type 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.

NOTE: Each correct selection is worth one point.

Test case types	Answer Area						
<div>automated</div> <div>chained</div> <div>derived</div> <div>manual</div>	<table border="1"> <thead> <tr> <th>Test requirement</th> <th>Test case type</th> </tr> </thead> <tbody> <tr> <td>Use a single task recording to complete multiple tests by using different parameter values.</td> <td></td> </tr> <tr> <td>Use a value captured in one test as a variable in a second test.</td> <td></td> </tr> </tbody> </table>	Test requirement	Test case type	Use a single task recording to complete multiple tests by using different parameter values.		Use a value captured in one test as a variable in a second test.	
Test requirement	Test case type						
Use a single task recording to complete multiple tests by using different parameter values.							
Use a value captured in one test as a variable in a second test.							

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: derived Derived test case

RSAT lets you use the same task recording with multiple test cases, enabling a task to run with different data configurations.

Box 2: chained

Saved variables and chaining of test cases

One of the key features of RSAT is the chaining of test cases, that is, the ability of a test to pass variables to other tests

NEW QUESTION 151

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to assign the Purchasing agent security role to Wayne Samuel Jorden for USMF only.

To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

? Navigate to System administration > Security > Assign users to roles

? Select the Purchasing Agent role.

? Click the Manually assign / exclude users button

? Select the Wayne Samuel Jorden user account and click the Assign to role button.

? Click the Assign organizations button

? Select the Grant access to specific organizations option

? Select the USMF legal entity and click the Grant button.

NEW QUESTION 155

- (Topic 6)

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 company's Dynamics 365 Commerce production instance is updated monthly as new versions of the software are released.

The company needs to identify any potential issues in new releases. They do not have developers to help with this initiative.

You need to implement a way to regression test scenarios.

Solution: Place data packages that are related to data task automation in the individual Dynamics Lifecycle Services (LCS) asset library.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lifecycle-services/issue-search-lcs>

NEW QUESTION 165

HOTSPOT - (Topic 6)

You are preparing to import data into Dynamics 365 Finance.

You need to use the data management framework for the data import process. Which components should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: data package

Data package - A single compressed file that contains a data project manifest and data files. This is generated from a data job and used for import or export of multiple files with the manifest.

Note: A data package for a Dynamics 365 Finance and Operations app can consist of one or many data entities. A typical data package consists of a group of entities for a specific task, process, or function. For example, the data entities that are required for general ledger setup might be part of one data package. The format of a data package is a compressed file that contains a package manifest, a package header, and any additional files for the data entities that are included.

Box 2: data job

Data job - A job that contains an execution instance of the data project, uploaded files, schedule (recurrence), and processing options.

NEW QUESTION 167

- (Topic 6)

You implement Dynamics 365 Supply Chain Management. You have over 2,000 vendor records. You configure vendor groups to differentiate international vendor's from domestic vendors. You need to locate vendors in France with payment terms of 30 days.

- A. Use the global address book to locate the vendors.
- B. Use a successive quick filter for vendor group and payment terms.
- C. Create a report filtered by vendor group.
- D. Create an advanced filter on the All vendors list page

Answer: D

NEW QUESTION 169

- (Topic 6)

You are a Dynamics 365 for Finance and Operations system administrator.

Data is being migrated from a customized version of a legacy application to Dynamics 365 for Finance and Operations. Some of the fields in the entity are the same, and some are different.

As a starting point, you need to automatically map as many fields as possible within Dynamics 365 for Finance and Operations.

Which feature or tool should you use?

- A. Use the Mapping visualization tool
- B. Generate source mapping
- C. Use the Data task automation tool
- D. Copy configuration data
- E. Use Data templates

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/data-entities-data-packages?toc=/fin-and-ops/toc.json#mapping>

NEW QUESTION 170

- (Topic 6)

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.

You are configuring a Dynamics 365 for Finance and Operations environment. You must set up Microsoft Excel data exports.

You need to verify that the solution will result in a successful export of data to Excel.

Solution: Use Workbook Designer to build an editable custom export of customer data that includes only postal code, city, and state.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

NEW QUESTION 171

- (Topic 6)
You are a Dynamics 365 Finance system administrator.
An issue has been reported that appears to be a base Dynamics 365 bug. The system was last updated three weeks ago. Searching for the Issue by description in Lrfecycle Services is not working.
You need to determine other ways to search for similar issues to help narrow down the search before opening a Microsoft ticket
What ate lwo ways to search for a released how? Each correct answer presents a complete solution.
NOTE. Each correct selection is worth one point

- A. By Application Object Tree (AOT) object name
- B. By Microsoft support ticket number
- C. By Industry
- D. Date range for release

Answer: AC

NEW QUESTION 172

- (Topic 6)
A company plans to set up an organizational hierarchy to manage organizational relationships. You need to identify which organizational purpose to use. What purpose can you assign to an organizational hierarchy?

- A. Centralized payments
- B. Financial reason code
- C. Cost center
- D. Price models

Answer: A

Explanation:

Reference:
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cash-bank-management/set-up-centralized-payments>

NEW QUESTION 175

HOTSPOT - (Topic 6)
You are a system administrator using Dynamics 365 for Finance and Operations. You work in a project-based organization. Each project has an approval process that will be assigned to different users of the system. Approvals are processed based on documents. Within those documents are different line items. Each line item may have a different approver. You need to validate if the proposed action will satisfy the requirements. For each of the following solutions, select Yes if the action meets the requirements. Otherwise, select No.
NOTE: Each correct selection is worth one point.

Answer Area			
Action		Yes	No
Configure document types. Configure document management parameters.		<input type="radio"/>	<input type="radio"/>
Create a document workflow. Configure line-item workflow elements for the document workflow.		<input type="radio"/>	<input type="radio"/>
Create workflow actions for when the document is assigned to the approver.		<input type="radio"/>	<input type="radio"/>
Set up reason codes for electronic signatures.		<input type="radio"/>	<input type="radio"/>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area			
Action		Yes	No
Configure document types. Configure document management parameters.		<input type="radio"/>	<input type="radio"/>
Create a document workflow. Configure line-item workflow elements for the document workflow.		<input checked="" type="radio"/>	<input type="radio"/>
Create workflow actions for when the document is assigned to the approver.		<input checked="" type="radio"/>	<input type="radio"/>
Set up reason codes for electronic signatures.		<input type="radio"/>	<input type="radio"/>

NEW QUESTION 176

FILL IN THE BLANK - (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets 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 company is implementing Dynamics 365 Finance. The company has two legal entities in two different regions requiring separate tenants. CompanyA and

CompanyB are both implementing Dynamics 365 Finance as separate implementation teams in a staggered approach. CompanyA and CompanyB want to ensure that assets are accessible across the companies and to Microsoft but will not be publicly accessible to other companies.
 You need to determine how to set up and configure assets to the Lifecycle Services (LCS) Asset library.
 Solution: Upload assets with a global scope. Does the solution meet the goal?

- A. YES
- B. No

Answer: B

NEW QUESTION 180

HOTSPOT - (Topic 5)

You must configure the master data for customers import to meet the applications and environment requirements. How should the master data for customer's import be configured? To answer, select the appropriate options in the answer area.
 NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Configuration
Number of entity mappings	<div>3</div> <div>1</div> <div>2</div> <div>3</div>
Duplicate records	<div>View staging data option on the execution summary page</div> <div>View staging data option on the execution summary page</div> <div>Copy data to target</div> <div>Skip staging</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Configuration
Number of entity mappings	<div>3</div> <div>1</div> <div>2</div> <div>3</div>
Duplicate records	<div>View staging data option on the execution summary page</div> <div>View staging data option on the execution summary page</div> <div>Copy data to target</div> <div>Skip staging</div>

NEW QUESTION 181

- (Topic 5)

You need to determine chain applications are required for the Alpine SKi House solution. Which Dynamics 365 apps should you use?

- A. Dynamic J65 Finance, Dynamic 365 Supply Chain Managemen
- B. and Dynamics Project Operations
- C. Dynamics 365 Financ
- D. Dynamics 365 Supply Chain Managemen
- E. and Dynamics 365 Commerce
- F. Dynamics 365 Finance and Dynamics 363 Supply Chan Management
- G. Dynamics 365 Supply Chain Management and Dynamics 365 Commerce
- H. Dynamics 365 Financ
- I. Dynamics 365 Project Operations, and Dynamics 365 Commerce

Answer: B

NEW QUESTION 184

HOTSPOT - (Topic 5)

You must perform the data migration for User1 to meet the application and environment requirements. What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Action

Option

Define data type

Master
Transactional
Parametric

Select migration method

Manual only
Import only
Manual or import

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Action

Option

Define data type

Master
Transactional
Parametric

Select migration method

Manual only
Import only
Manual or import

NEW QUESTION 189

- (Topic 5)

You need to configure the Canadian company's Dynamics 365 Finance system to meet the applications and environment requirements. How should you create the configuration?

- A. Rebuild and update
- B. Data management copy into legal entity
- C. Data management export and import
- D. Lifecycle Services (LCS) export and import

Answer: C

NEW QUESTION 191

- (Topic 6)

You are responsible for automation efforts in a Dynamics 365 for Finance and Operations environment. You are running into performance issues on a specific Application Object Server (AOS) that is over-used. You need to alter your batch processing of high-demand items to have affinity to a new AOS server. What batch processing component should you change?

- A. Batch task
- B. Batch group
- C. Batch periods
- D. Batch job

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/batch-server-overview>

NEW QUESTION 196

- (Topic 6)

A parts suppliers provides several terabytes of data that must be imported into Dynamics 365 Finance in bulk. Data operations must provide for insert operations and be asynchronous. You need to implement a data access technology. Which data access technology should you use?

- A. AJAX

- B. Data management framework
- C. Dual-write
- D. OData APIs

Answer: B

NEW QUESTION 198

- (Topic 6)

Your company attends a conference where many part suppliers will be in attendance. Your supplier relations executives meet with suppliers to discuss contracts with your company at the conference.

You are building a mobile app to support the discussions. The mobile app must access multiple data entities within Dynamics 365 Finance. Data operations must be synchronous and provide minor updates to existing information.

You need to implement a data access technology. Which data access technology should you use?

- A. Business events
- B. OData APIs
- C. ADO.NET
- D. Data management framework

Answer: B

Explanation:

Reference: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/data-entities>

NEW QUESTION 201

- (Topic 6)

You set up security roles for the users in a company. You must use standard security roles when possible. You need to identify the standard security roles.

Which of the following can you assign to a user as a standard security role?

- A. Accounting manager
- B. Alliance manager
- C. Developer
- D. Business development manager

Answer: A

NEW QUESTION 203

HOTSPOT - (Topic 6)

During the implementation planning process, a company decides to migrate various functional data from its legacy systems. These include accounting data, sales data, and purchasing data.

Some functional data elements reference data stored in other tables.

You need to ensure that data types and data elements are imported in the correct order. In what order should you perform the data migration? To answer, select the appropriate

configuration in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Sequential order	Order options
Data category	<div>Master, reference, transaction</div> <div>Reference, master, transaction</div> <div>Transaction, reference, master</div> <div>Transaction, master, reference</div>
Data entity	<div>Ledger journals, chart of accounts, account structures</div> <div>Chart of accounts, account structures, ledger journals</div> <div>Account structures, chart of accounts, ledger journals</div> <div>Ledger journals, account structures, chart of accounts</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Sequential order	Order options
Data category	<div>Master, reference, transaction</div> <div>Reference, master, transaction</div> <div>Transaction, reference, master</div> <div>Transaction, master, reference</div>
Data entity	<div>Ledger journals, chart of accounts, account structures</div> <div>Chart of accounts, account structures, ledger journals</div> <div>Account structures, chart of accounts, ledger journals</div> <div>Ledger journals, account structures, chart of accounts</div>

NEW QUESTION 206

- (Topic 6)

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.
You are configuring a Dynamics 365 for Finance and Operations environment. You must set up Microsoft Excel data exports.
You need to verify that the solution will result in a successful export of data to Excel.
Solution: Use Open in Excel to open an entity form that does not share the same root data source by implementing the ExportToExcelGeneratedCustomExport interface.
Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 209

HOTSPOT - (Topic 6)

A company uses Dynamics 365 Customer Engagement. The company plans to implement Dynamics 365 Finance.
The company must be able to synchronize customer data between both systems. The company must be able to import fixed assets from an existing system and implement offline catch-up synchronization capabilities.
You need to implement data management tools.
Which tools should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement	Tool
Synchronize customer data between Dynamics 365 Customer Engagement and Dynamics 365 Finance.	<div><div></div><div>Dual-write</div><div>Data import export framework</div><div>Microsoft Excel add-in</div></div>
Import fixed assets from an existing system.	<div><div></div><div>Dual-write</div><div>Data import export framework</div><div>Lifecycle Services</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Tool
Synchronize customer data between Dynamics 365 Customer Engagement and Dynamics 365 Finance.	<div><div></div><div>Dual-write</div><div>Data import export framework</div><div>Microsoft Excel add-in</div></div>
Import fixed assets from an existing system.	<div><div></div><div>Dual-write</div><div>Data import export framework</div><div>Lifecycle Services</div></div>

NEW QUESTION 213

- (Topic 6)

You are a Dynamics 365 for Finance and Operations implementation team lead.
A series of test plans need to be created and tracked during a company's development phase. Multiple users will be testing multiple aspects as code is released.
Issues and remediations to bugs will also need to be tracked.
You need to identify Microsoft solutions that offer these capabilities. What should you use?

- A. Microsoft Azure DevOps
- B. Dynamics 365 for Finance and Operations
- C. Solution management
- D. Lifecycle Services (LCS)

Answer: A

NEW QUESTION 217

- (Topic 6)

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.

You are a Dynamics 365 for Finance and Operations system administrator. You have a test environment that is used by several people at any given time. You create a new data entity in your development and migrate the code to the test environment. In the test environment, you are unable to find the data entity in the list. You need to locate the data entity.

Solution: Reopen the client browser. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 221

HOTSPOT - (Topic 6)

You are a system administrator using Dynamics 365 for Finance and Operations. You are responsible for troubleshooting workflows. You need to determine where workflows are failing based on error messages.

Which runtime is raising the error when the following activity and error occurs? To answer, select the appropriate runtime in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Activity and error	Runtime
A user submits an expense report by clicking the Submit button on one of the workflow controls. An error occurs.	<div>Managed workflow runtime</div> <div>X++ workflow runtime</div>
.NET Interop from X++ receives the message and starts a new workflow instance via Windows Workflow Foundation. An error occurs.	<div>X++ workflow runtime</div> <div>Managed workflow runtime</div>
The messaging batch job reads the Workflow started message from the message queue and invokes the application event handler to process a workflow started event. An error occurs.	<div>Managed workflow runtime</div> <div>X++ workflow runtime</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/workflow-system-architecture>

NEW QUESTION 224

- (Topic 6)

A company implements Dynamics 365 Finance and Dynamics 365 Customer Service.

For which two scenarios can you use Dual Write? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Synchronize customer data between both Dynamics 365 systems.
- B. Import customers from an older system.
- C. Synchronize customer data between Dynamics 365 Finance and Microsoft Azure Data Lake.
- D. Support offline catch-up of data synchronization between systems.

Answer: AD

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/dual-write/dual-write-overview>

NEW QUESTION 229

HOTSPOT - (Topic 6)

You are a Dynamics 365 for Finance and Operations system administrator. A user reports that the system is getting gradually slower.

You need to identify the user's processes and slow-running queries and rebuild any fragmented indexes.

Which features should you use? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Activity	Environment monitoring tool
Instruct the user to validate the processes using a given session ID.	<div>User interaction</div> <div>User load</div> <div>Activity load</div> <div>User activity</div>
View the call stack for any slow-running queries.	<div>User interaction</div> <div>Raw logs</div> <div>Activity load</div> <div>User load</div>
Rebuild a fragmented index.	<div>SQL Insights</div> <div>Environment activity</div> <div>Environment health</div> <div>User load</div>

- A. Mastered
- B. Not Mastered

Answer: A

User Load Activity Load
Environment health

- (Topic 6)

A company implements Dynamics 365 Supply Chain Management. The company is starting a short-term project that has a rigid budget. The warehouse manager requests an environment that has demo data so that users can look at samples of the warehouse module. A cloud scale unit is not required.

You need to recommend a cost-effective environment. What should you recommend?

- Answer: B**

Environment types

You can use the following environment types for your project:

* Environment image (VHD) – These additional Tier-1 environments are hosted on- premises by using a virtual hard disk (VHD) that can be downloaded from Microsoft Dynamics Lifecycle Services (LCS).

* Standard – This environment is included in the standard offer and is managed by Microsoft in a Microsoft subscription. Standard environments include the production environment and a Tier-2 Standard Acceptance Test environment.

* Add-on – The add-on environments are in a Microsoft-managed subscription that the customer has purchased in addition to the standard offer. For example, an add-on environment might be an additional Tier-4 environment for performance testing.

* Cloud-hosted – Cloud-hosted environments are additional environments that are managed by the customer or partner in a customer or partner Microsoft Azure subscription. A cloud-hosted environment can include a Tier-1 demo environment.

Reference: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/imp-lifecycle/environment-planning>

- (Topic 6)

You are a Dynamics 365 for Finance and Operations systems analyst.

A user configures an alert for purchase orders that have a delivery date of two weeks away. However, batch alerts are not being sent.

You need to troubleshoot why alerts are not processing.

What two actions may be the cause for alerts not being sent? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. The date format in the Dynamics 365 tenant does not match the format in the client device-CD
- B. A batch processing window may be set up for that batch job.
- C. The change-based alert has expired.
- D. There may not be a batch server assigned to the batch job.

Answer: CD

Reference:

<https://community.dynamics.com/ax/b/shafeealabadiaxtutorials/posts/ax-2012-alert-management-part-ii-due-date-alerts>

DRAG DROP - (Topic 6)

A company plans to use record templates in its implementation. You need to set up and use record templates.

Which three actions should you perform in sequence to create the record templates? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Answer Area

⏪ ⏩

- Answer: A**

References:

[https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/tasks/create-record-template-facilitate-data-entry?toc=/fin-and-](https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/tasks/create-record-template-facilitate-data-entry?toc=/fin-and-ops/dev-itpro/data-entities/tasks/record-templates/record-templates-overview/record-templates-overview.md)

ops/toc.json

NEW QUESTION 237

HOTSPOT - (Topic 6)

You are a Dynamics 365 for Finance and Operations system administrator. You need to configure the system to support several new use case scenarios. Which features should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Scenario	Value
Business process can be documented by clicking through the steps of a user in the application.	<div>▼</div> <div>Business process modeler</div> <div>Task recorder</div> <div>Operational workspaces</div> <div>Test generation</div>
Documented steps can be used for test-code generation	<div>▼</div> <div>Download the task recording package</div> <div>Download the Business process modeler package</div> <div>Save the developer recording file</div> <div>Save to a disconnect Lifecycle Services library</div>
A user can search for a business process and the guided by the prompted steps in the application	<div>▼</div> <div>Maintenance mode</div> <div>Business process modeler</div> <div>Help</div> <div>Microsoft SharePoint</div>
A user can be prevented from clicking in spaces during a business-scenario training walkthrough	<div>▼</div> <div>Error detection</div> <div>Security roles</div> <div>Gestures</div> <div>On-rails</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/user-interface/task-recorder?toc=/fin-and-ops/toc.json>

NEW QUESTION 241

HOTSPOT - (Topic 6)

You need to integrate Dynamics 365 Finance data entities with other data stores.

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

NOTE: Each correct selection is worth one point.

Answer Area

Data stores	Integration technology
Microsoft Office	<div>▼</div> <div>Custom Service</div> <div>Data Management Pipeline</div> <div>Dual-write</div> <div>OData APIs</div>
Dynamics 365 mobile app	<div>▼</div> <div>Custom Service</div> <div>Data Management Pipeline</div> <div>Dual-write</div> <div>OData APIs</div>
Interactive file-based import/export	<div>▼</div> <div>Custom Service</div> <div>Data Management Pipeline</div> <div>Dual-write</div> <div>OData APIs</div>
Recurring files	<div>▼</div> <div>Custom Service</div> <div>Data Management Pipeline</div> <div>Dual-write</div> <div>OData APIs</div>
Recurring queues	<div>▼</div> <div>Custom Service</div> <div>Data Management Pipeline</div> <div>Dual-write</div> <div>OData APIs</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Data stores	Integration technology
Microsoft Office	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>
Dynamics 365 mobile app	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>
Interactive file-based import/export	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>
Recurring files	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>
Recurring queues	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>

NEW QUESTION 242

DRAG DROP - (Topic 6)

You must migrate product data from a third-party database into Dynamics 365 Finance. The data includes units of measure and accounting currency.

You need to identify the data entity types.

What should use? To answer, drag the appropriate entity types to the correct data. Each entity type 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.

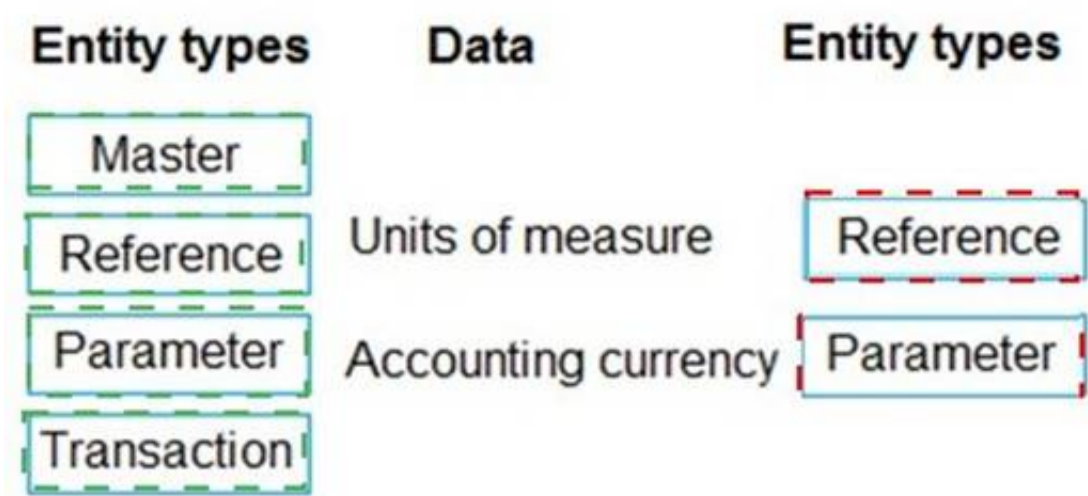
NOTE: Each correct selection is worth one point.

Entity types	Data	Entity types
Master		
Reference	Units of measure	
Parameter	Accounting currency	
Transaction		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 246

HOTSPOT - (Topic 6)

A company implements Dynamics 365 for Finance and Operations. It must set up the system to be ready for entering inventory items. You need to select which unit of conversion fits the scenario.

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

NOTE: Each correct selection is worth one point.

Answer Area	Scenario	Conversion type
<input type="checkbox"/>	Car paint colors and their ingredients are purchased in barrels, stocked in ounces, and sold in gallons.	<input type="checkbox"/> Standard <input type="checkbox"/> Intra-class <input type="checkbox"/> Inter-class
<input type="checkbox"/>	Steel is purchased in tons, stocked in pounds, and sold in linear feet.	<input type="checkbox"/> Standard <input type="checkbox"/> Intra-class <input type="checkbox"/> Inter-class
<input type="checkbox"/>	Bolts and nuts are purchased in pounds, stocked as individual units, and sold in boxes.	<input type="checkbox"/> Standard <input type="checkbox"/> Intra-class <input type="checkbox"/> Inter-class

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-units-and-unit-conversions-retail-essentials

NEW QUESTION 250

- (Topic 6)

You are implementing Dynamics 365 Supply Chain Management. You have a CSV file that contains two million records. You need to import the file into Dynamics 365 Supply Chain Management without manual manipulation of the data. What should you use?

- A. Microsoft Excel Add-In
- B. Microsoft SQL Server Integration Services
- C. Classic data integration
- D. Data management import job

Answer: D

NEW QUESTION 251

- (Topic 6)

A client uses Dynamics 365 Finance.

You need to configure a workflow to allow users to approve or deny workflow tasks from outside the system.

What should you configure?

- A. a business event and a Microsoft PowerApps workflow
- B. a standard notification in workflows
- C. a standard date-based alert
- D. a business event a Microsoft Flow workflow
- E. a standard changed-based alert

Answer: D

NEW QUESTION 256

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).

The legal department plans to publish all legal terms to a website that has a URL of https://www.contoso.com/legalterms.html.

You need to ensure that USMF uses the website for legal terms. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- ? Navigate to the System parameters page and click Legal and Privacy.
- ? In the Legal Terms section, enter the URL: <https://www.contoso.com/legalterms.html>.
- ? Click Save to save the changes.

NEW QUESTION 257

- (Topic 6)

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.

You are a Dynamics 365 for Finance and Operations security administrator.

When testing security setups, users report that certain roles are gaining access to sensitive information via a form in the system.

You must investigate which user roles have what visibility and access level to system objects, and then send a report to the implementation team to address security compliance concerns.

You need to report the information from the system. Solution: Generate the Security role access report. Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/security- reports>

NEW QUESTION 262

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).

A user named Inga is configured to approve purchase orders (POs) by using a workflow. You need to ensure that a user named Alicia can also approve POs by using a workflow. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- ? Navigate to the purchase order workflow.
- ? Edit the workflow.
- ? In the Workflow Editor, right-click on the Approval step and select Properties.
- ? Click on Assignment.
- ? Select User then select Alicia from the list of users.
- ? Save and activate the workflow.

NEW QUESTION 263

HOTSPOT - (Topic 6)

Your company acquires another company that has a default installation of Dynamics 365 Finance.

A separate environment is configured for each lifecycle phase. The user acceptance testing (UAT) environment has been configured for the maximum amount of compute and database capacity.

You need to identify the environment tier aligned with each lifecycle phase.

Which environment tier should you select? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Lifecycle phase	Environment tier
Evaluation and analysis	<div>Tier 1</div> <div>Tier 2</div> <div>Tier 3</div> <div>Tier 4</div> <div>Tier 5</div>
Customize	<div>Tier 1</div> <div>Tier 2</div> <div>Tier 3</div> <div>Tier 4</div> <div>Tier 5</div>
Golden configuration	<div>Tier 1</div> <div>Tier 2</div> <div>Tier 3</div> <div>Tier 4</div> <div>Tier 5</div>
User acceptance testing (UAT)	<div>Tier 1</div> <div>Tier 2</div> <div>Tier 3</div> <div>Tier 4</div> <div>Tier 5</div>

- A. Mastered
 B. Not Mastered

Answer: A

Explanation:

Box 1: Tier 1

Evaluation and analysis at Tier 1

Here's how the lifecycle maps to the available environments. If you already have environments deployed in your Lifecycle Services project, you can find the Environment Type and Environment Sub type on each environment's details page.

Lifecycle phase	Environment tier	Subscription	Environment types	Environment sub-type
Evaluation and analysis	Tier 1 sandbox	Cloud hosted	Customer-managed	Demo
Customize	Tier 1 sandbox	Cloud hosted or VHD	Customer-managed	Develop
Golden configuration	Tier 1 sandbox	Cloud hosted	Customer-managed	Develop
User acceptance testing (UAT)	Tiers 2-5 sandbox	Microsoft	Microsoft-managed or self-service	Not applicable
Go live	Production	Microsoft	Microsoft-managed or self-service	Not applicable

Table Description automatically generated

Box 2: Tier 1 Customization at Tier 1.

Box 3: Tier 1

Golden config at Tier 1

Box 4: Tier 5

User acceptance testing at Tiers 2-5.

Tiers 2-5 can be purchased to increase performance of the environment. The higher the tier, the more compute and database capacity is reserved for your use.

NEW QUESTION 267

- (Topic 6)

You assign security roles to users in a company.

New purchasing managers must be able to have a single role assigned to them to accomplish a tasks. The purchasing manager role has the following requirements;

- Must be standalone and not -impacted when another security role is changed.
- Must be able to view payment journals but not edit them.

The purchasing manager role does not currently have access to the payment journals. You need to edit the security configuration on to meet the requirements. What Should you do?

- A. Create a privilege for the read-only access for the payment journal tables.
- B. Assign an existing security role with read-only access to the payment journal as a sub role.
- C. Create a new security role for the payment journal, access,
- D. Create an Extension Data Security (XOS) policy and add the payment journal table as a constrained table.

Answer: C

NEW QUESTION 271

- (Topic 6)

A company implements Dynamics 365 for Finance and Operations.

The company wants to utilize Case management to track project issues and risks and associate them to the projects. Project managers will be responsible for managing the new cases.

You need to configure the system. What should you do?

- A. Create case subcategories named Issue and Risk._
- B. Create parent case categories named Issue and Risk.
- C. Create case activities for Issue and Risk-
- D. Create case category security roles named Issue and Risk and assign them to the Project managers duty.

Answer: A

NEW QUESTION 274

- (Topic 6)

A company uses Dynamics 365 Finance. The company uses a number sequence named GenJml_01 for general journal vouchers. The number sequence is configured as follows:

Configuration option	Value
Format	GNJL####
Smallest number allocation	1
Largest number allocation	9999
Next number allocation	10000
Allow user changes to a lower number	No
Allow user changes to a higher number	No

A user receives the following error message when creating a new general journal: Number sequence GenJrn_01 has been exceeded.

You need to update the configuration of the number sequence to resolve the error.

Which two actions should you perform? Each correct answer presents pan of the solution.

NOTE: Each correct selection it worth one point.

- A. Update Allow user changes to a higher number to Yes.
- B. Update the number format to GNJL#####.
- C. Update the Next number allocation to 1.
- D. Update the Largest number allocation to 99999.
- E. Update the Smallest number allocation to 1000.

Answer: BD

Explanation:

When the number sequence in Dynamics AX has reached the highest number, an error message will occur, "number sequence has been exceeded." This can occur with any process done in Dynamics AX that uses a number sequence. The example below occurred when a sales order was trying to be confirmed. Due to the number sequence reaching the highest number, the system will not allow the sales order conformation to be completed.

To fix the issue, you will first need to look up the number sequence that will need to be changed.

- * 1. Go to Accounts receivables> Accounts Receivables Parameters
- * 2. Look for Conformation
- * 3. Right-click view details on number sequence code (Sales_31)
- * 4. Click edit
- * 5. Add another # in an alphanumeric segment that will extend the value field
- * 6. Add another 9 in the largest field
- * 7. Click edit again to save

Reference: <https://stoneridgesoftware.com/how-to-resolve-number-sequence-exceeded-error-in-dynamics-ax/>

NEW QUESTION 276

- (Topic 6)

You set up Dynamics 365 for Finance and Operations. Your organization will use email with the application.

You need to ensure that email will be sent using typical secure settings. What setting must be set as specified?

- A. In-place hold and Litigation hold are enabled.
- B. In-place eDiscovery is enabled,
- C. The SMTP port field is set to 587.

D. Retention policies are enabled.

Answer: C

NEW QUESTION 278

- (Topic 6)

A hospital plans to deploy a new instance of Dynamics 365 Finance. New users are created regularly. You must add all employees as users of the system and assign the appropriate role to users. Employees who have the initials M.D. after their name must be added to the Medical Doctors role. You schedule the automatic role assignment batch job. You need to complete the role assignment. What should you do?

- A. Add a rule with a query to add employees with M.
- B. initials to the Medical Doctors role.
- C. Select a user who has M.
- D. in the nam
- E. Assign the Medical Doctors rol
- F. Repeat for each user.
- G. Configure segregation of duties for the M.
- H. roles.
- I. Create a role with extended data security and assign it to the M.
- J. employees.

Answer: A

NEW QUESTION 281

HOTSPOT - (Topic 6)

You are a Dynamics 365 for Finance and Operations system administrator. You create different workflows for Canada and the Unites States. You must create a workflow that sends a notification to the North American workflow administrator with workflow comments in the notification. You need to configure the workflows.

What option should you select for each scenario? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Scenario	Option
Include a notification with workflow-specific data.	Notification texts Work item instructions Placeholders Line-item workflows
Run a different workflow for each region.	Condition Automatic action Parallel activity Automated task
Send an email to a group of users by role when a workflow task is rejected.	Workflow user Participant Queue

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Scenario	Option
Include a notification with workflow-specific data.	Notification texts Work item instructions Placeholders Line-item workflows
Run a different workflow for each region.	Condition Automatic action Parallel activity Automated task
Send an email to a group of users by role when a workflow task is rejected.	Workflow user Participant Queue

NEW QUESTION 283

HOTSPOT - (Topic 6)

You need to implement new processes by using mobile apps. Which mobile app should you use for each requirement? To answer, select the appropriate configuration in the answer area. NOTE: Each correct selection is worth one point.

Requirement	App type
Create a mobile app that allows users to consistently create and modify data in a Finance and Operations app data entity through a business process flow component with a SiteMap to provide the navigation structure.	<div><div></div><div>Canvas</div><div>Model-driven</div><div>Xamarin</div><div>Azure Web</div></div>
Embed a mobile app within a Dynamics 365 Finance form as an end user that uses a button to send emails with entity information.	<div><div></div><div>Canvas</div><div>Model-driven</div></div>

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Requirement	App type
Create a mobile app that allows users to consistently create and modify data in a Finance and Operations app data entity through a business process flow component with a SiteMap to provide the navigation structure.	<div><div></div><div>Canvas</div><div>Model-driven</div><div>Xamarin</div><div>Azure Web</div></div>
Embed a mobile app within a Dynamics 365 Finance form as an end user that uses a button to send emails with entity information.	<div><div></div><div>Canvas</div><div>Model-driven</div></div>

NEW QUESTION 286

SIMULATION - (Topic 6)

A company named Contoso, Ltd. plans to create a new legal entity for a new division that has a financial period close of March 31. You need to create a new calendar for the planned legal entity. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

- ? Go to Navigation pane > Modules >General Ledger > Ledger Setup > Fiscal Calendars.
- ? Click the New Calendar button.
- ? In the Calendar field, enter a name for the calendar.
- ? In the Description field, enter a description for the calendar.
- ? In the Start of fiscal year field, select April 1st.
- ? In the End of fiscal year field, select March 31st.
- ? In the Length of period field, enter 1.
- ? In the Unit field, select Year.
- ? Click the Create button to create the calendar.

NEW QUESTION 289

DRAG DROP - (Topic 6)

You are using Dynamics 365 Finance and preparing for a service update. You must test the following solution components:

- ? Sales order entry process
- ? Dynamics 365 Finance custom development

You need to determine which type of testing is required for the solution components.

Which testing types should you use? To answer, drag the appropriate testing types to the correct solution components. Each type 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.

NOTE: Each correct selection is worth one point.

Answer Area

Testing types	Solution component	Testing type
Performance	Sales order entry process	
Regression	Dynamics 365 Finance custom development	
Unit		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Testing types	Solution component	Testing type
Performance	Sales order entry process	Regression
Regression	Dynamics 365 Finance custom development	Unit
Unit		

NEW QUESTION 292

- (Topic 6)
You are a Dynamics 365 for Finance and Operations systems administrator.
Your company needs to document and test all possible scenarios for a given implementation. Implementation gaps need to be documented using the tool available for tracking and linking to delivered extensions.
You need to identify the correct tool to accomplish this. What should you use?

- A. APQC Unified Libraries
- B. Shared asset library
- C. Business process modeler (BPM)
- D. Microsoft Azure DevOps

Answer: C

NEW QUESTION 294

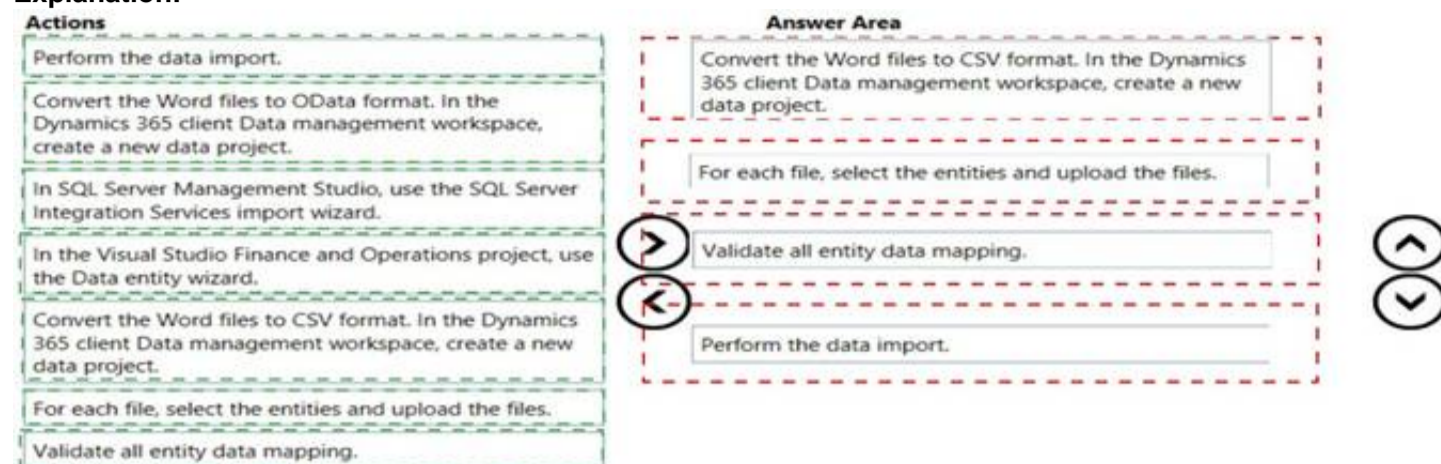
DRAG DROP - (Topic 6)
Your company acquires hundreds of partnerships after it purchases a separate company. The separate company stores the partnership records in a legacy system.
You export Partnership and PartnershipGroup files from the legacy system into Microsoft Word format. You create Partnership and PartnershipGroup entities.
You need to import the partnerships into Dynamics 365 for Finance and Operations. Which four actions should you perform in order? To answer, move four actions from the list
of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Perform the data import.	
Convert the Word files to OData format. In the Dynamics 365 client Data management workspace, create a new data project.	
In SQL Server Management Studio, use the SQL Server Integration Services import wizard.	
In the Visual Studio Finance and Operations project, use the Data entity wizard.	
Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.	
For each file, select the entities and upload the files.	
Validate all entity data mapping.	

- A. Mastered
 B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 296

- (Topic 6)

A company uses Dynamics 365 Finance. You configure a standard workflow for travel requisitions approvals. You configure the workflow which requires a single approver. You configure a pool of five managers to approve all travel requisitions.

Managers must submit their own travel requisitions. A separate manager must approve the travel requisition.

You need to ensure the system prevents managers from approving their own travel requisitions.

What should you do?

- A. Create an escalation path for the Approve travel requisition step of the travel requisition workflow.
 B. Configure an activation condition on the travel requisition workflow to prevent activation for managers.
 C. Set the value of the Disallow approval by submitter option to Yes.
 D. Configure a condition to prevent the approval step from running when the originator is a manager.

Answer: C

Explanation:

Specify a final approver

You can designate a final approver for scenarios where the approver is the person who submitted the document for approval and the "disallow approval by submitter" is being used. Follow these steps to specify a final approver.

? In the workflow editor, right-click the approval element, and then select Properties to open the Properties form.

? In the left pane, click Advanced settings.

? Select the Use final approver check box.

? In the list, select a user to be the final approver.

Reference: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/configure-approval-process-workflow>

<https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/configure-approval-step-workflow>

NEW QUESTION 298

- (Topic 6)

A company implements Dynamics 365 for Finance and Operations.

You have a requirement that the component data for address structure in the system be available in Portuguese (Brazil).

You need to provide address and contact information purpose with translation. What should you do?

- A. Under Organization administration, on the Global addresses tab, enter the appropriate translation value in the translations form
 B. In User options, set the language preference to Portuguese pt-BR and enter addresses for customers and vendors
 C. Upload files to Dynamics 365 Translation Services (DTS) for conversion
 D. Apply return from Dynamics 365 Translation Services (DTS) to the system by submitting a support ticket

Answer: A

NEW QUESTION 299

DRAG DROP - (Topic 6)

A user attempts to view of vendors in Dynamics 365 Finance.

You collaborate with the user to access Dynamics 365 Finance. The user logs their device and credentials to show you the vendor list menu is missing. You log in an create a task recording on the user's device. The recording shows you accessing the menu. You then upload the recording.

You need to use the security diagnostics tool on your device to gran the user permissions. Which four actin should you perform in sequence? To answer, move the approve actions

from the list of actions to the answer area and arrange them in the correct order.

Actions

View the objects where the Missing permissions field displays the value **Yes**.

Select **Open from this PC**.

Enter the user's device ID.

Select **Open from LCS**.

Add a reference to a role, duty, or privilege.

View the objects where the Missing permissions field displays the value **No**.

Enter the user's ID.

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Answer area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- Select Open from LCS;
- Enter the user's ID;
- View the objects where the Missing permissions field displays the value Yes;
- Add a reference to a role, duty, or privilege.

<https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/security-diagnostics-task-recordings>

NEW QUESTION 303

- (Topic 6)

You manage a Dynamic 365 Finance environment. Users report slow queries, deadlocks, and crashes. You need identify which tool to use to troubleshoot. What should you use?

- A. System diagnostics
- B. DirectQuery
- C. Microsoft Azure Active Directory Connect Health Agent
- D. Environment monitoring

Answer: D

NEW QUESTION 306

DRAG DROP - (Topic 6)

You are configuring the address books for a company's accounts receivable, accounts payable, and retail operations.

You need to configure the appropriate address books to meet various requirements. Which address book should you use for each scenario? To answer, drag the appropriate

address book objects to the correct scenarios. Each address book object may be used

once, more than once, or not at all. You may need to drag the spit bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Address Book Object

employee

global

customer

contact

Answer Area

Scenario

Restrict account visibility for a given retail channel transaction.

Create an address for a vendor.

Link workers to retail locations.

Create an address for a prospect.

Address Book Object

Address Book Object

Address Book Object

Address Book Object

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Address Book Object

employee

global

customer

contact

Answer Area

Scenario

Restrict account visibility for a given retail channel transaction.

Create an address for a vendor.

Link workers to retail locations.

Create an address for a prospect.

Address Book Object

customer

global

employee

contact

NEW QUESTION 308

- (Topic 6)
A company implements Dynamics 365 for Finance and Operations.
You are the primary approver for purchase requisitions that are greater than \$500,000. You are going on vacation for two weeks.
You need to assign another user as the approver only for purchase requisitions greater than \$500,000.
What should you do?

- A. Under User Options, add a user and assign the scope of Module
- B. Under User Options, add a user and assign the scope of All
- C. Under User Options, add a user and assign the scope of Workflow

Answer: C

NEW QUESTION 310

DRAG DROP - (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator.
Users have been creating advanced queries for filter data on forms. They want to be able to save the filter data for later use and access those views when they log in.
You need to instruct them in how to do this.
Which four actions should end users 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

Select the saved query.

Click Save as filter.

Click Configure.

Filter the data in the grid via the advanced filter.

Right-click and select Personalize this form.

Click Options, and then select Add to workspace.

Select the workspace and presentation.

Add the All Customers form to favorites.

Answer Area

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- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Select the saved query.

Click Save as filter.

Click Configure.

Filter the data in the grid via the advanced filter.

Right-click and select Personalize this form.

Click Options, and then select Add to workspace.

Select the workspace and presentation.

Add the All Customers form to favorites.

Answer Area

Filter the data in the grid via the advanced filter.

Click Options, and then select Add to workspace.

Select the workspace and presentation.

Click Configure.

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NEW QUESTION 312

- (Topic 6)
A company needs to be able to search for given addresses and remove all personally identifiable information about vendors, customers, and employees who might be in their system. You need to identify a tool to quickly accomplish this.
Which tool should you use?

- A. Person search report
- B. Global search reporting
- C. GDPR request
- D. Asset classification

Answer: A

Explanation:

Reference:
<https://docs.microsoft.com/en-gb/dynamics365/get-started/gdpr/> <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/gdpr/gdpr-guide>

NEW QUESTION 316

DRAG DROP - (Topic 6)
A company uses Dynamics 365 Finance.
Outbound documents do not meet the legal requirements for the regions to which they are sent.
You need to configure the outbound documents to address the compliance need.
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

Configure Electronic Reporting parameters.

Import the Electronic Reporting configurations.

Create and activate Electronic Reporting Framework providers.



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Answer Area

Configure Electronic Reporting parameters.

Import the Electronic Reporting configurations.

Create and activate Electronic Reporting Framework providers.



Configure Electronic Reporting parameters.

Create and activate Electronic Reporting Framework providers.

Import the Electronic Reporting configurations.



NEW QUESTION 318

HOTSPOT - (Topic 6)

You want to enhance usability in the Dynamics 365 for Finance and Operations deployment for your organization. Your environment has been configured using default components. You set up filters on the channel deployment workspace. You need to use the correct UI filter.

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

NOTE: Each correct selection is worth one point.

Desired result

UI filter

Filter retail stores by region from an all up workspace

	▼
Workspace filter	
Section filter	
Grid column filter	

Look for stores in Illinois from a view of stores

	▼
Workspace filter	
Section filter	
Grid column filter	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/get-started/configure-filter-workspaces>

NEW QUESTION 320

DRAG DROP - (Topic 6)

A company plans to use Dynamics 365 finance and operations apps to replace existing systems.

You need to recommend apps to meet the following requirements: Set up work templates and location directives for wharshousers.

Which apps should you recommend? To answer, drag the appropriate apps to the correct requirements. Each app may be used once, more than once, or not at all. You need to drag the split between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Apps

Dynamics 365 Finance

Dynamics 365 Project Operations

Dynamics 365 Supply Chain Management

Answer Area

Requirement

Set up work templates and location directives for warehouses.
Assign month-end closing tasks to team members and track progress.

App

App

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Apps

Dynamics 365 Finance

Dynamics 365 Project Operations

Dynamics 365 Supply Chain Management

Answer Area

Requirement

Set up work templates and location directives for warehouses.
Assign month-end closing tasks to team members and track progress.

Dynamics 365 Supply Chain Management

Dynamics 365 Finance

NEW QUESTION 322

SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to ensure that when automated emails are sent by the Finance and Operations system, the emails are sent in bulk every five minutes.
To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- ? Go to System administration > Periodic tasks > Email processing > Email distributor batch.
- ? Enable the Batch processing option.
- ? Ensure No end date is selected.
- ? Configure the frequency to 5 minutes.
- ? Save the changes.

NEW QUESTION 324

DRAG DROP - (Topic 6)
DRAG DROP
A company uses Dynamics 365 Finance.
Your company provides you with a workbook that lists individuals, companies, and legal entities. The workbook also includes descriptions about each individual, company, and legal entity.
You need to configure party roles for the Global Address Book.
Which party roles should you use? To answer, drag the appropriate party roles to the correct descriptions. Each party role may be used once, more than once, or not at all. You may need to drag the split bat between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Party roles

Customer

Prospect

Vendor

Competitor

Worker

User

Contact

Description

Purchases goods and services produced by individuals

Purchases goods and services produced by companies

Potentially provides legal entities with a service or benefit

Supplies legal entities with products in exchange for payment

Provides goods or services similar to what your company provides

Party role

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Party roles	Description	Party role
Customer	Purchases goods and services produced by individuals	Customer
Prospect		
Vendor	Purchases goods and services produced by companies	Customer
Competitor	Potentially provides legal entities with a service or benefit	Prospect
Worker	Supplies legal entities with products in exchange for payment	Vendor
User	Provides goods or services similar to what your company provides	Competitor
Contact		

NEW QUESTION 329

- (Topic 6)

A company that uses Dynamics 365 Finance has a new data entry team. The data entry team creates multiple records for a single contact.

You need to recommend methods to minimize creation of multiple contacts that are the same.

Which two options should you recommend? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Set the Check for duplicate parameter.
- B. Check for duplicates on the global address book list page.
- C. Set the Delete parties with no roles parameter
- D. Assign parties in the global address book.
- E. Set the secure by address book parameter.

Answer: AD

NEW QUESTION 331

- (Topic 6)

A company is implementing Dynamic 365 Finance.

You must load configuration data from a previous version of Dynamic 365 Finance. You extract data from the previous system into a Microsoft Excel workbook.

Each worksheet contains setup and configuration data that correlates to a specific data entity.

You load sites and warehouses from the worksheets into the data entities: Another user makes changes to the workbook.

You need to load the updated version of the workbook into the current data project.

- A. Select the Resequence button
- B. Use the existing entities.
- C. Run the Run project option.
- D. Replace the existing entities.

Answer: A

NEW QUESTION 335

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).

USMF plans to create reports for executives. The reports will compare the sales from a month this year to the sales from the same month last year.

You need to prepare the date intervals for the planned reports. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

? Navigate to General ledger > Ledger setup > Date intervals.

? Click New.

? In the Date Interval Code field, type a code such as CurrMth PY.

? In the Description field, type a description such as Current Month Previous Year.

? In the Interval Start section, select Month in the From date period type field.

? In the From date start/end, select Start.

? In the From date +/- field, type -1 for -1 year (previous year).

? In the From date adjustment unit field, select Year.

? In the Interval End section, select Month in the From date period type field.

? In the From date start/end, select End.

? Click Save to save the date interval.

NEW QUESTION 339

DRAG DROP - (Topic 6)

You are implementing Dynamics 365 Finance.

You use Business process modeler to capture the business process. You integrate Lifecycle Services with Task Recorder, Microsoft Azure DevOps, and Test

Runner to perform end-to-end testing of new features.
You need to perform testing.

Which testing tools should you use? To answer, drag the appropriate testing tools to the correct requirements. Each testing tool 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.

Testing tools		Requirement	Testing tool
Azure DevOps		Capture test cases into AXTR files.	Testing tool
Business process modeler		Associate test cases with Use Case diagrams.	Testing tool
Task Recorder		Create a test plan and test suites.	Testing tool
Test Runner		Manage automated test cases.	Testing tool

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Testing tools		Requirement	Testing tool
Azure DevOps		Capture test cases into AXTR files.	Task Recorder
Business process modeler		Associate test cases with Use Case diagrams.	Business process modeler
Task Recorder		Create a test plan and test suites.	Azure DevOps
Test Runner		Manage automated test cases.	Azure DevOps
			Test Runner

NEW QUESTION 344

HOTSPOT - (Topic 6)

You receive an error when importing data into the pilot instance. You need to troubleshoot the error. What should you do first?

Answer Area

You receive an error when importing data into the pilot instance. You need to troubleshoot the error. What should you do first?

Set the entity order to Customer parameters, Customer groups, Customers V3, Customer invoicing journal.
Set Default refresh type to Full push only.
Set Skip staging to Yes.
Set Generate data package to No.

Only a subset of customers is imported into the pilot instance. You make a correction to ensure that all customer data is imported. What should you do next?

Set the entity order to Customer parameters, Customer groups, Customers V3, Customer invoicing journal.
Set Default refresh type to Full push only.
Set Skip staging to Yes.
Set Generate data package to No.

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

You receive an error when importing data into the pilot instance. You need to troubleshoot the error. What should you do first?

Set the entity order to Customer parameters, Customer groups, Customers V3, Customer invoicing journal.
Set Default refresh type to Full push only.
Set Skip staging to Yes.
Set Generate data package to No.

Only a subset of customers is imported into the pilot instance. You make a correction to ensure that all customer data is imported. What should you do next?

Set the entity order to Customer parameters, Customer groups, Customers V3, Customer invoicing journal.
Set Default refresh type to Full push only.
Set Skip staging to Yes.
Set Generate data package to No.

NEW QUESTION 349

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

A user is reporting an issue with the Sales Order form. The UI for the form is not loading properly, and there are some performance issues. The object was working fine until the most recent update release. The who personalized the form is using Microsoft Edge. No other users are reporting issues. You need to resolve the issue. What should you do?

- A. Reset all the usage data for the user.
B. Switch to Microsoft Edge instead of Internet Explorer 11.
C. Reimport and compile the AOT object causing issues.
D. Open the form in a new Microsoft Edge InPrivate session.

Answer: A

Explanation:

Reference:

<https://stoneridgesoftware.com/how-to-clear-usage-data-or-personalizations-in-dynamics-365-finance-andoperations/>

NEW QUESTION 351

- (Topic 6)

A company is preparing for go-live with Dynamics 365 Finance. The company plans to test the sales order process. You need to ensure that a delivery note is generated for each sales order created. What should you use?

- A. Chain test case
- B. Derived test case
- C. SysTest
- D. Data task automation

Answer: B

NEW QUESTION 354

- (Topic 6)

You are a Dynamics 365 for Finance and Operations systems administrator.

Microsoft recently released a new feature for public preview that would add significant value to your organization without licensing adjustments.

You need to enable the feature.

Where can you enable the preview feature?

- A. Solution management
- B. Lifecycle Services
- C. Organizational administration module
- D. experience.dynamics.com
- E. System administration module

Answer: B

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/public-preview-releases>

NEW QUESTION 357

- (Topic 6)

You are a Dynamics 365 for Finance and Operations systems administrator.

An issue has been reported that appears to be a base Dynamics 365 bug. The system was last updated three weeks ago. Searching for the issue by description in Lifecycle Services is not working. You need to determine other ways to search for similar issues to help narrow down the search before opening a Microsoft ticket.

What are two ways to search for a released hotfix? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. By industry
- B. By Microsoft support ticket number
- C. By AOT object name
- D. Date range for release

Answer: BC

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lifecycle-services/issue-search-lcs>

NEW QUESTION 361

- (Topic 6)

A company is implementing Dynamic 365 Finance.

You apply an update. After you test the update, you find that the delivery dates on some sales orders occur in the past. You identify data conflicts on the test results.

You need to ensure that the delivery date value is equal to or greater than the current data in future automated testing .

Which two options could you configure? Each answer present a complete solution. NOTE: Each correct selection is worth one point.

- A. Task Recorder sub-task
- B. Task Recorder developer placeholder
- C. Operators for validation
- D. Current value

Answer: CD

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat- validate-expected>

NEW QUESTION 362

- (Topic 6)

A company implements Dynamics 365 for Finance and Operations and sets up and configures the system to support its reporting requirements using Microsoft Power BI. A user creates a chart in her Power BI instance to display customer order patterns for the top 10 customers daily.

You need to configure the Power BI integration to pin the chart to the user's workspace in Dynamics 365 for Finance and Operations. Which three actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. In the Dynamics 365 for Finance and Operations client, authorize sign-in to Power BI.
- B. In Azure Active Directory, grant the customer services manager administrative permissions to the company's Azure Active Directory account to run the report.
- C. In Microsoft Azure Active Directory, add the PowerBI service to the app registration and grant the necessary delegated permissions.
- D. In the Entity store, configure the Application ID and Application key for PowerBI.
- E. In the Dynamics 365 for Finance and Operations System administration setup screen in PowerBI.com, configure the application ID and application key.

Answer: ACE

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/analytics/configure-power-bi-integration>

NEW QUESTION 367

- (Topic 6)

A company implements Dynamics 365 for Finance and Operations.

You are responsible for creating a custom feature within a solution by using Microsoft Azure DevOps. Testers have found a bug while running one of the User Acceptance Testing (UAT) scripts. However, it is not a high-severity bug and has been found to not have interconnected dependencies to other branches within the process flow.

You need to deploy the passed functionality features. What should you do?

- A. Exclude the specific package from the Business process modeler (BPM).
- B. Exclude the specific package from the data package in the Data management tool.
- C. Exclude the specific package from the deployable package in Microsoft Azure DevOps.
- D. Exclude the specific package from the deployable package in Configuration data manager.

Answer: C

NEW QUESTION 370

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF). You recently configured all the sales taxes of USMF.

You need to validate the sales taxes by creating a sales order. The sales order must contain the following information:

? Customer: Contoso Retail Los Angeles

? Product: T0001

? Quantity: 1

? Size: 10

To validate your result, create a proforma invoice for the sales order and save the invoice in Microsoft Excel format to the Downloads\Sales folder.

To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

You need to create a sales order then create a proforma invoice for the sales order.

Create the sales order:

? Go to Navigation pane > Modules > Accounts Receivable > Sales orders > All sales orders.

? Select New.

? In the Customer account field, select the drop-down button to open the lookup.

? In the list, find and select the customer record for Contoso Retail Los Angeles.

? Select OK.

? Under the Sales order lines section, select the Sales order line.

? In the Item number field, select the drop-down button to open the lookup.

? Select item T0001.

? If the Size dimension is not displayed, click on Sales order line > Display > Dimensions.

? Select the Size dimension.

? Click OK.

? In the Size field, select the drop-down button to open the lookup.

? Select Size 10.

? In the Quantity field, enter 1.

? Click on the Sell tab.

? Under Generate, select Confirm sales order.

? Click OK.

Create the proforma invoice:

? On the sales order page, click on the Invoice tab.

? Under Generate, select Pro forma invoice.

? Set the Print invoice option to Yes.

? Click OK.

? Click on Export.

? Save the invoice in Microsoft Excel format to the Downloads\Sales folder

NEW QUESTION 371

DRAG DROP - (Topic 6)

You manage a Dynamics 365 Finance environment.

You create a new Microsoft Azure SQL Database instance.

You need to copy data from specific Dynamics 365 entities to the new database instance. Which three actions should you perform in sequence before creating a

data project? To answer, move three actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Answer Area

Disable the Run business validation option from the data entities.

In Data management, open Configure entity export to database

Enable set-based processing for the data entities.

Select the connection string of the Azure SQL database.

Publish the data entities to be exported.



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Answer Area

Disable the Run business validation option from the data entities.

In Data management, open Configure entity export to database

Enable set-based processing for the data entities.

Select the connection string of the Azure SQL database.

Publish the data entities to be exported.



NEW QUESTION 373

- (Topic 6)

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.

You have the following Dynamics 365 Finance instances:

Instance	Comments
1	Contains configuration data for a company named CompanyA
2	Contains a blank setup for a company named CompanyB

You must copy the configuration data from CompanyA to CompanyB. Solution: Use the Move Database option in Lifecycle Services. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/copy-configuration>

NEW QUESTION 375

DRAG DROP - (Topic 6)

A company is implementing Dynamics 365 Finance.

The company hires a new accounting team member. The team member will be responsible for generating deposit slips and cancelling payments. The team member must be able to view the Positive Pay report.

You need to configure security for the new team member.
Which security components should you use? To answer, drag the appropriate components to the correct requirements. Each component 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.
NOTE: Each correct selection is worth one point.

Components	Requirement	Component
Role	Provide the new team member access.	
Duty	Generate deposit slips and cancel payments.	
Privilege	View the Positive Pay report.	
Permissions		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Components	Requirement	Component
Role	Provide the new team member access.	Role
Duty	Generate deposit slips and cancel payments.	Duty
Privilege	View the Positive Pay report.	Privilege
Permissions		

NEW QUESTION 377

FILL IN THE BLANK - (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets 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 company is implementing Dynamics 365 Finance. The company has two legal entities in two different regions requiring separate tenants. CompanyA and CompanyB are both implementing Dynamics 365 Finance as separate implementation teams in a staggered approach.
CompanyA and CompanyB want to ensure that assets are accessible across the companies and to Microsoft but will not be publicly accessible to other companies.
You need to determine how to set up and configure assets to the Lifecycle Services (LCS) Asset library.
Solution: Create a shared asset library in LCS. Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

NEW QUESTION 378

HOTSPOT - (Topic 6)
A company is deploying a second instance of Dynamics 365 Finance.
You export configuration and setup data from the existing instance. You observe the following issues:
When you export the account structures from the existing instance, only two of five account structures export.
When you import the workflow entity into the new instances, an error occurs. You need to fix the export and import issues.
How should you fix he issues? To answer, select the appropriate options in the answer area.

Answer Area

Error	Action
Account structures	Activate the account structures. Activate the chart of accounts. Reimport the account structures. Reimport the chart of accounts.
Workflow error	Adjust the version number of the workflow. Change the workflow owner to admin prior to export. Change the workflow owner to admin prior to import. Set the workflow status to Draft before export.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area



NEW QUESTION 381

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to ensure that a user named Alicia receives an alert notification each time a new release product is added from the product master list. The alert must contain the word Products.

To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

? Open the page that contains the data to monitor (Released Products)

? On the Action Pane, on the Options tab, in the Share group, select Create alert rule.

? In the Create alert rule dialog box, on the Alert me when FastTab, in the Event field, select Record has been created.

? On the Alert me for FastTab, select the desired option. If you want to send the alert as a business event, ensure that Organization-wide is set to No.

? On the Alert me with FastTab, in the Subject field, enter an appropriate subject (The word Products should be included in the Subject or Message text for this question).

? In the Message field, enter an optional message. The text is used as the message that you receive when an alert is triggered.

? Select OK to save the settings and create the alert rule.

NEW QUESTION 385

- (Topic 6)

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.

You are a functional consultant who is deploying Dynamics 365 for Finance and Operations.

The implementation must:

- ? Use an iterative approach
- ? Integrate with real-world data
- ? Enforce standards and governance
- ? Implement multiple rounds of feedback

You need to deploy and validate the implementation.

Solution: Use the XPPBP tool to export customizations and scenarios from a development sandbox. Make changes to the sandbox containing users. Deploy from the sandbox to the production environment.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 390

- (Topic 6)

A company wants to display a warehouse's performance metrics on a Power BI dashboard on a display in the warehouse.

You need to connect the Power BI instance to the Dynamics 365 Supply Chain Management instance that the warehouse uses.

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

NOTE: Each correct selection is worth one point.

- A. Link Azure to Dynamics 365 Finance by entering the Application ID in Dynamics 365 Finance.
- B. Register the preconfigured Dynamics 365 service account within Azure.
- C. Obtain Azure Active Directory (Azure AD) administrative access.
- D. Configure the Dynamics 365 Entity Store.
- E. Register the Dynamics 365 application URL within Azure.

Answer: ACE

Explanation:

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/configure-power-bi-integration

NEW QUESTION 393

- (Topic 6)

You are implementing Dynamics 365 Supply Chain Management.

New sales orders must be evaluated every hour. Warehouse operations managers must be sent an email alert to include new sales orders. The solution must not include custom code development.

You need to use a Power Platform product to implement the solution. Which product should you use?

- A. Power Virtual Agents
- B. Power Automate
- C. Power Apps
- D. Power BI

Answer: D

NEW QUESTION 395

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to create an email template for the users in the sales department and marketing department. The template must meet the following requirements:

? Be named Statement email

? Have a subject of Product information

? Include the name of the email recipient in the body of the message

The solution must ensure that the template can be used by the users in the sales and marketing departments as quickly as possible.

To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

? Navigate to Settings > Templates > Email templates.

? On the Actions toolbar, select New.

? On the Email Templates form, enter Statement email for the title.

? Enter Product information in the subject field.

? To insert data fields to display information such as a customer's name

select Insert/Update, and then in the Data Field Values dialog box, select Add.

? In the Add Data Value dialog box, select User for the Record type and First Name for the Field value, and then select OK.

? Select OK again to insert the data.

? Select Insert/Update, and then in the Data Field Values dialog box, select Add.

? In the Add Data Value dialog box, select User for the Record type and Last Name for the Field value, and then select OK.

? Select OK again to insert the data.

? Select Save or Save and Close.

NEW QUESTION 400

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