Microsoft

Exam Questions mb-300

Microsoft Dynamics 365 Unified Operations Core

NEW QUESTION 1
- (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 2
HOTSPOT - (Topic 6)
A company uses finance and operations apps. The company operates and ships to only the United States, Canada, and the United Kingdom. The company has online stores for each of the countries/regions.
The company requires its customers to purchase online merchandise from only the country/region where the customer is physically located and redirects the customer to the appropriate site.
You need to configure the requirements.
What should you configure? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Configuration
Define the country/region per online store.	Associate the country/region to the store. Create a party ID. Assign an address format. Create a default customer.
Ensure that customers purchase from only the country/region where they are physically located.	Set up geo detection. Split the country/region by statement method. Assign an organizational address. Create a default customer.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Associate the country/region to the store.
Associate countries and regions with online stores in Commerce headquarters
Countries and regions are associated with online stores (also known as online channels) in Commerce headquarters. When you associate a country or region with an online store, you indicate that customers who reside in that country or region should view the site that is mapped to that online store. You can associate multiple countries and regions with an online store as you require.
To associate countries or regions with an online store, follow these steps.
? Go to Retail and Commerce > Channels > Online stores, or search for "online stores" in the search box.
? Open the online channel that you want to associate countries or regions with.
? On the Countries/Regions FastTab, select Add, and then, in the Country/region field, select the country or region.
? Repeat these steps for any other countries or regions that you want to associate with the online channel.
Box 2: Set up geo detection
The geo detection and redirection feature in Dynamics 365 Commerce lets you detect your customers' geographic locations and then use that information to recommend the site that is most appropriate for the country or region where each customer lives.

NEW QUESTION 3
- (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 4
DRAG DROP - (Topic 6)
A company needs to move data from multiple legacy databases and s separate Dynamic 365 instance into a Dynamic 365 Finance environment.
You need to plan the migration strategy.
Which tool should you use for each requirement? 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			Answer Area		
Staging tables	Entities			Requirement	Component
Configuration data projects	Configuration Manager			Place the legacy database data in a location where you can manipulate and verify the data.	Component
				Migrate sales configuration data from a test environment to a production environment.	Component

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Components			Answer Area		
Staging tables	Entities			Requirement	Component
Configuration data projects	Configuration Manager			Place the legacy database data in a location where you can manipulate and verify the data.	Staging tables
				Migrate sales configuration data from a test environment to a production environment.	Configuration data projects

NEW QUESTION 5
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.

Answer Area

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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

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 6
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	Understand the current state of the light task activity to support informed decisions Display deep information supporting complex task execution
Workspace definition	An initial overview for a specific role to increase productivity A view of complex activities requiring interaction across different roles

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 7
HOTSPOT - (Topic 6)
Your company uses Dynamics 365 Supply Chain Management.
Discounts are being applied to customer invoices at month end incorrectly. Users are configuring the wrong discount group when maintaining customer accounts.
You need to implement alerts to identify when the wrong discount group is configured. Which alert value should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Configuration	Value
Alert me when table	Price agreements Customers Invoice lines Sales order lines
Alert me when event	Has changed Is set to: Record has been created Record has been deleted

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Price agreements
Trade agreements (Price/ discount agreement) in Dynamics 365 for Finance and Operations - Setup.
Trade agreements in AX. It is also called as Price/discount agreements.
As the name suggests, it is used to setup the prices (sales prices & purchase prices) and the discounts (Line discounts, Multiline discounts & Total discounts) for the item, customer and Vendor combinations. Once price and discount rules are set up in the trade agreements, the valid prices and/or discounts are fetched and applied to quotations, orders, and invoices in AX.
Box 2: Has changed
There are two kinds of alerts that can be configured by users. These are change-based alerts and due date alerts.

NEW QUESTION 8
DRAG DROP - (Topic 6)
You create a new Dynamics 365 Finance instance.
You must migrate data from several third-party financial systems into a Dynamics 365 Finance instance. You gather all relevant data.
You need to map the third-party data to Dynamics 365 Finance entities.
Which entity categories should you use? To answer, drag the appropriate entity categories to the correct source data. Each entity category 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

Entity categories	Source data	Entity category
Document	Accounts receivable configurations	
Master	Methods of payment	
Parameter	Customers	
Reference	Sales orders	
Transaction	Payment vouchers	

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Entity categories	Source data	Entity category
Document	Accounts receivable configurations	Parameter
Master	Methods of payment	Reference
Parameter	Customers	Master
Reference	Sales orders	Document
Transaction	Payment vouchers	Transaction

NEW QUESTION 9
HOTSPOT - (Topic 6)
You are tasked with setting up Case management in the Dynamics 365 for Finance and Operations deployment for your organization.
Your organization must use cases to track defect and enhancement reports for products, so that engineers can improve products over time. Only appropriate employees within the organization should have access to cases and related information.
* Call center employees create thousands of service cases and ensure that the proper resources are allocated for each service.
* Service department employees fix cases created by the call center and create cases for defects and enhancement suggestions when they identify them.
* Engineers review the cases from the service department while planning and designing the next version.
You need to configure the tool to enable tracking of service cases and product defects and enhancements.
Which Case management settings should you choose for each category or categories? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Option	Value
Category to use.	General and Production Service and Product change
Service department in which employees create cases.	General Production Service Product change
Call center in which employees create cases.	General Production Service Product change

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 10
DRAG DROP - (Topic 6)
You are implementing Dynamics 365 Finance. You need to perform testing.
Which tests should you perform? To answer, drag the appropriate test types to the correct requirements. Each test 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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 10
- (Topic 6)
A company is implementing Finance and Operations apps.
All required Microsoft implementation tools are being used for project tracking for standardized Microsoft FastTrack and Support visibility.
You need to view the official milestone dates for completing the analysis phase. Which tool should you use?

A. Microsoft Planner
B. Microsoft Teams
C. Dynamic 365 Project module
D. Lifecycle Services

Answer: D

NEW QUESTION 11
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to modify which default webpage is displayed when you access the system so that the Employee Self Service Portal is displayed by default.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Click the Settings icon in the upper right corner, then click Personalization Settings to open the Set Personal Options page.
? On the General tab, under Select your home page and setting for Get Started
paned, configure the Default Pane to be the Employee Self Service Portal.

NEW QUESTION 12

DRAG DROP - (Topic 6)
A company is implementing Dynamics 365 Finance. The company the following requirements:
* Employees must be able to upload travel receipts from their mobile device.
* Employees must be able to record effort spent on billable tasks.
Which mobile workspaces should you use? Answer, drag the appropriate mobile workspaces to the correct requirements. Each mobile workspace may be used once, more than once, or not at all. You may need to drag to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Mobile workspaces		Answer Area	
Expense management		**Requirement**	**Mobile workspace**
Cost controlling		Employees must be able to upload travel receipts from their mobile device.	Mobile workspace
My team		Employees must be able to record effort spent on billable tasks.	Mobile workspace
Project time entry			

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Mobile workspaces		Answer Area	
Expense management		**Requirement**	**Mobile workspace**
Cost controlling		Employees must be able to upload travel receipts from their mobile device.	Expense management
My team		Employees must be able to record effort spent on billable tasks.	Project time entry
Project time entry			

NEW QUESTION 13
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 14
- (Topic 6)
A company delivers seafood to retail stores.

Refrigeration trucks send temperature and distance data from internet of Things (IoT) sensors over 5G. Data is written to an API endpoint in Microsoft Azure. The Temperature and distance data are stored in Common Data Service and edited in Dynamics 365 Finance.
You create model- driven apps to visual data. The apps support online and offline modes. You must update the following:
* The shipment information in Dynamics 365 Finance based on delivery distance and real- time temperature readings from trucks
* The corresponding Common Data Service data with the latest shipment status You need to update the shipment information.
What should you use?

A. Dual-write
B. Power Automate (Flow)
C. Azure IoT Hub
D. Azure IoT Central
E. Azure IoT Edge

Answer: A

NEW QUESTION 16
SIMULATION - (Topic 6)
A user named Karl recently moved to France and will begin working at Contoso Consulting FR (FRSI).
You need to ensure that the default legal entity for Karl is set to FRSI. The solution must ensure that the default date, time, and number format for Karl is set to French.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Navigate to System Administration > Users > Users.
? Select Karl's user account.
? Click User Options.
? Go to the Preferences tab.
? In the Company field, select Contoso Consulting FR (FRSI).
? In the Date, time and number format field, select French.
? Click Save to save the changes.

NEW QUESTION 20
- (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 25
DRAG DROP - (Topic 6)
An organization is implementing Dynamic 365 Finance.
The organization is comprised of a parent named Company1 and the following fully-owned subsidiary, SubsidiaryB, and SubsidiarC.
The organization is comprised of a parent company named Company1 and the following fully-owned subsidiaries: SubsidiaryA, SubsidiaryB, and SubsidiaryC.
SubsidiaryC uses Canadian dollars to report financials. You need to configure the system.
Which organization hierarchy should you use? To answer, drag the appropriate organizational hierarchy to the correct organization. Each organization hierarchy may be used once, more than once, or not all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Operating units
Currency, if the organization is modeled as an operating unit.

If your organizations can use a single functional currency, you can model the organizations as operating units. Operating units must share a functional currency. However, you can enter transactions and create reports in multiple currencies.

Box 2: Legal entities

Currency, if the organization is modeled as a legal entity.

If your organizations must use different functional currencies, you must model the organizations as legal entities. Functional currencies are set up per legal entity. However,

you can enter transactions in multiple currencies.

NEW QUESTION 30
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	Module
Purchase order	Module
Invoice	Module
Vendor invoice	Module
Transfer order	Module

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Modules
Accounts payable
Accounts receivable
Inventory management
Credit and collections

Answer Area

Work item	Module
Purchase order	Accounts payable
Invoice	Accounts receivable
Vendor invoice	Accounts payable
Transfer order	Inventory management

NEW QUESTION 32
SIMULATION - (Topic 6)
A company named Fabrikam, Inc. plans to open an office in the United Kingdom.

You need to create a new legal entity named Fabrikam that uses a company code of FABR.

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Go to Navigation pane > Modules > Organization administration > Organizations > Legal entities.
? Click New.
? In the Name field, type Fabrikam.
? In the Company field, type FABR.
? In the Country/region field, enter or select a value.
? Click OK.

NEW QUESTION 37
DRAG DROP - (Topic 6)
A company needs to set up its printers to work with Dynamics 365 for Finance and Operations.

You need to set up the printers for network printing from the Dynamics 365 client browser. Which three actions should be performed in order? To answer, move all actions from the

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

Actions

Activate the network printers
Install and configure a document routing agent
Set up the network printer and assign a static IP
Register network printers in Finance and Operations

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/analytics/install-document-routing-agent

NEW QUESTION 42
- (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 developing a file-based integration to Dynamics 365 for Finance and Operations.
Microsoft Excel files with 15,000 or more records need to be imported into the system periodically by individual users. The records need to be imported in full within a 5-minute approved window.
You need to determine how to accomplish the import into the system. Solution: Import the data by using the recurring data integrations API. Does the solution meet the goal?

A. Yes
B. No

Answer: A

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data- entities/integration-overview
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/data- management-api

NEW QUESTION 46
- (Topic 6)
A company implements Dynamics 365 Finance.
The implementation team must build acceptance testing scripts to make sure that common business use
cases can be performed in the new system. They must 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. Business process modeler (BPM) synced with Microsoft Azure DevOps
B. APQC Unified Library
C. Usage profiler
D. Configuration data manager

Answer: A

NEW QUESTION 48
- (Topic 6)
You are a Dynamic 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 application.
You need to configure a way to access the Power BI reports within the Dynamic 365 Finance client.
Solution: Include the power BI reports In a Power BI App and pin the Power BI App to your workspace.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 52
- (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 55
- (Topic 5)
You need to configure the customer service representative's screen to meet the requirements.

Which three features must be configured? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

A. Funnel
B. Favorites
C. Charts
D. Workspaces
E. Security

Answer: ACE

NEW QUESTION 60
- (Topic 5)
You must meet the requirements for frequently asked Questions (FAQs).
Which two features are required? Each correct answer presents part of the solution. NOTE: Cacti correct selection is worth one point.

A. Power Apps app
B. Remote asist
C. Power Virtual Agents
D. Microsoft Dataverse
E. Azure Data Lake

Answer: AC

NEW QUESTION 64
DRAG DROP - (Topic 6)
You are importing from a third-party e-commerce system into Dynamics 365 Finance. The Sales Tax Code Groups data package is configured as follows:

Entity	Execution unit	Level in execution unit	Sequence in level
Sales tax code names	1	1	1
Sales tax code values	1	1	2
Sales tax code limits	1	1	4
Sales tax exempt numbers	2	1	2
Sales tax reporting codes	3	1	1

You start the import process.
You need to determine when each entity will start to import.
What will the system do? To answer, drag the start imports to the appropriate entity. Each start import 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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 68

- (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 70
DRAG DROP - (Topic 6)
A company uses Dynamic 365 Supply chain management. A customer call customer service to report that a product is defective.
The customer service process dictates that a format set of activities needs to occur based on the specific incident.
You need to implement a repeatable process for the customer service representatives. Which functionality should you use? To answer, drag the appropriate functionalities to the
correct requirements. Each functionality 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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 72
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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 73
HOTSPOT - (Topic 6)
You use different elements to construct a workflow.
You need to identify which workflow element to use for each scenario.
Which action should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Scenario	Actions
Create a customer record for a customer if a record doesn't already exist.	▼
	Create task
	Create approval process
Reject a document.	▼
	Create task
	Create approval process
Assign a document to another user for approval.	▼
	Create task
	Create approval process
Perform a credit check.	▼
	Create task
	Create approval process

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/workflow-elements

NEW QUESTION 78
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to modify the hierarchy for centralized payments to include Contoso Consulting FR (FRSI) for all the payments run for USMF.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Navigate to Organization Administration > Organizations > Organization Hierarchies.
? Select the Centralized Payments organization hierarchy.
? Click Edit > Insert.
? Add the Contoso Consulting FR legal entity.
? Save and Publish the hierarchy.

NEW QUESTION 82
HOTSPOT - (Topic 6)
You support custom functionality in Dynamics 365 Finance.
Your company requires that all solution be fully tested before they are deployed to production.
You need to use different testing types prior to deployment.
Which testing type should you use? To answer, select the appropriate options in the answer area
NOTE: Each correct selection is worm one point.

Answer Area

Requirement	Testing type
Isolate and test new features individually. Test whether new features break existing capabilities. Validate that multiple new features meet requirements.	Unit / Regression / Functional / End to end
Test whether new features break existing capabilities. Validate that multiple new features meet requirements. Test all components of the solution together.	Unit / Regression / Functional / End to end
Validate that multiple new features meet requirements. Test all components of the solution together.	Unit / Regression / Functional / End to end
Validate that multiple new features meet requirements. Test all components of the solution together.	Unit / Regression / Functional / End to end

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Testing type
Isolate and test new features individually. Test whether new features break existing capabilities. Validate that multiple new features meet requirements.	**Unit** / Regression / Functional / End to end
Test whether new features break existing capabilities. Validate that multiple new features meet requirements. Test all components of the solution together.	Unit / **Regression** / Functional / End to end
Validate that multiple new features meet requirements. Test all components of the solution together.	Unit / Regression / **Functional** / End to end
Validate that multiple new features meet requirements. Test all components of the solution together.	Unit / Regression / Functional / **End to end**

NEW QUESTION 83
- (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 up as specified?

A. Specify if SSL is required is selected.
B. Information rights management is enabled.
C. In-place hold and Litigation hold are enabled.
D. In-place eDiscovery is enabled.

Answer: A

Explanation:
SMTP settings tab.
On the Email parameters page, note the following settings on the SMTP settings tab.
Server information
SSL required - Determines whether secure transport is used. Typically, this is Yes, except for internal or troubleshooting scenarios.
Etc.
Reference: https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/configure-email

NEW QUESTION 87
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.	User interaction User load Activity load User activity
View the call stack for any slow-running queries.	User interaction Raw logs Activity load User load
Rebuild a fragmented index.	SQL Insights Environment activity Environment health User load

A. Mastered
B. Not Mastered

Answer: A

Explanation:
User Load Activity Load
Environment health

NEW QUESTION 89
DRAG DROP - (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator.
The finance department is experiencing electronic reporting submittal issues. You must use all available sources to troubleshoot
those issues.
You need to identify potential hotfixes.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the
correct order.

Actions	Answer area
Log in to Lifecycle Services (LCS).	
Use the Issue search tile.	
Select a project to work in.	
Enter the issue case number.	
Enter search terms.	
Create a new case.	

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions	Answer area
Log in to Lifecycle Services (LCS).	Log in to Lifecycle Services (LCS).
Use the Issue search tile.	Select a project to work in.
Select a project to work in.	Use the Issue search tile.
Enter the issue case number.	Enter search terms.
Enter search terms.	
Create a new case.	

NEW QUESTION 92
DRAG DROP - (Topic 6)
A company implements Dynamics 365 Finance. The company wants to automate some standard business practices and processes into the system.
A sales representative calls on a new customer and obtains an order. As part of the process, the representative must follow the standard procedure for onboarding
a new customer by uploading the customer's credit application to the company OneDrive for processing, create the new customer record, set a default minimum
credit limit, and enter the new order using the company's streamlined new-customer form.
After the credit application is approved by the finance manager, and the customer's credit limit is updated in the system, the order will be released for fulfilment.
You need to determine which tool or functionality best fits the scenario.
Which feature or functionality should you use? To answer, drag the appropriate setting to the correct drop targets. Each source 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

Features or functionalities		Scenario	Feature or functionality
Business process flow		Guide the saleperson through creating the new customer record and order.	
Workflow		Notify the finance manager of a new credit application by using email.	
Microsoft Flow		Automatically update the order status when the credit limit is updated.	
Task Guide			

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Features or functionalities		Scenario	Feature or functionality
Business process flow		Guide the saleperson through creating the new customer record and order.	Task Guide
Workflow		Notify the finance manager of a new credit application by using email.	Microsoft Flow
Microsoft Flow		Automatically update the order status when the credit limit is updated.	Workflow
Task Guide			

NEW QUESTION 97
- (Topic 6)
You implement Dynamics 36S Finance.
You must view the number of purchase order that were received and not invoiced. The view must automatically update.
You need to implement the view. What should you use?

A. workspace tiles
B. workspace lists
C. reports
D. alerts

Answer: A

Explanation:
Reference:
https://dynamics-tips.com/workspaces-d365-finance-and-operations/

NEW QUESTION 100
- (Topic 6)
A company uses Dynamics 365 Finance.
User1 is an approver of expense reports. User1 will be on vacation next week.
You need to configure the system to assign a user named User2 temporary permissions to review and approve expense report submissions while User1 is on vacation.
What should you do?

A. Assign User2 as the approver for expense reports using the workflow designer.
B. Assign User2 the same user security roles as User1.
C. Create a delegation rule for User1 for the duration of the vacation period.
D. Create a delegation rule for User2 for the duration of the vacation period.

Answer: C

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/tasks/delegate-work-items-workflow

NEW QUESTION 102
- (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 103
- (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. Leasing manager
B. System engineer
C. Business development manager
D. Waterspider

Answer: D

NEW QUESTION 107
- (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 developing a file-based integration to Dynamics 365 for Finance and Operations. Microsoft Excel files with 15,000 or more records need to be imported into the system
periodically by individual users. The records need to be imported in full within a 5-minute
approved window.
You need to determine how to accomplish the import into the system. Solution: Import the data by using the Excel Add-in.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data- entities/integration-overview
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/data- management-api

NEW QUESTION 108
- (Topic 6)
A company is migrating address data from an external system to Dynamo 365 Finance. The company has one data package with three entities that contain dependencies.
* Cities
* States
* Postal codes
You need to sequence the data entities within the data package. To which sequence should you assign cities?

A. 1.1.2
B. 1.1.1
C. 2.2.1
D. 2.1.1

Answer: A

NEW QUESTION 109
- (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 114
- (Topic 6)
You are implement Dynamic 365 Finance and Dynamics 365 supply Chain Management.
Items must be migrated from a legacy system. Units of measure must be present in Dynamics 365 Finance and Dynamic 365 Supply Chain management before the items can be loaded.
You need to import units of measure. Which entity category should you use?

A. Transaction
B. Master

C. Reference
D. Parameter

Answer: C

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

NEW QUESTION 115
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to create a new calendar named Work Week that will be defined as follows:
? Open from Monday to Friday from 09:00 to 17:00
? Closed all day Saturday and Sunday
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
You need to create a working time template and a working time calendar.
Create the template:
? Click Organization administration > Common > Calendars > Working time templates. Click New to create a new line.
? On the Overview tab, in the Working time template field, enter an alphanumeric identifier of up to 10 characters.
? In the Name field, enter a descriptive name for the template.
? Select the tab that corresponds to the day of the week that you want to define working hours for, and click Add to create a new line.
? In the From field, enter the starting time for the day or the period (09:00).
? In the To field, enter the ending time for the day or the period (17:00)
? Repeat steps 4 through 6 for each day of the week ensuring that Saturday and Sunday are marked as closed then save the template.
Create the calendar:
? Click Organization administration > Common > Calendars > Calendars.
? On the toolbar, click New to create a new line.
? In the Calendar field, enter a unique identifier of up to ten characters.
? In the Name field, enter Work Week.
? Click Working times, and then click Compose working times to create or update working times for the calendar.
? In the Calendar field, select the name of the calendar (Work Week) to compose working times for.
? In the From date field, enter the first date to compose working times for. By default, the field contains the current date.
? In the To date field, enter the last date to compose working times for. By default, the field contains a date that is one year from the current date.
? In the Working time template field, select the template you created.
? Click OK.

NEW QUESTION 117
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.	Canvas Model-driven Xamarin Azure Web
Embed a mobile app within a Dynamics 365 Finance form as an end user that uses a button to send emails with entity information.	Canvas Model-driven

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.	▼ Canvas Model-driven Xamarin Azure Web
Embed a mobile app within a Dynamics 365 Finance form as an end user that uses a button to send emails with entity information.	▼ Canvas Model-driven

NEW QUESTION 121
DRAG DROP - (Topic 6)
A multinational company has many legal entities and a complex organizational structure.
The management of the company wants to set up an organizational hierarchy to help improve efficiency.
You need to help create the organizational hierarchy.
In which order should you recommend that actions be performed to create an organizational hierarchy? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Add organizations to the hierarchy	
Assign a hierarchy purpose	
Create organizations	
Create a hierarchy	
Plan the organizational model	

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/tasks/create-organization-hierarchy

NEW QUESTION 122
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to prevent a user named Arnie from adding receivable records to the customer payment journal. The solution must use only the default security roles.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
The Accounts receivable payments clerk role contains the maintain customer payments duty. One of the privileges in the maintain customer payments duty is the Post customer payment journal transactions privilege.
You need to duplicate the Accounts receivable payments clerk role and duplicate the maintain customer payments duty. Remove the Post customer payment journal privilege from the new duty. Remove the original maintain customer payments duty from the new role and add the new duty to the role. Remove the Accounts receivable payments clerk role from Arnie and assign the new role to Arnie.
This solution will ensure that Arnie can do everything he could do before with the exception of adding receivable records to the customer payment journal. It will also ensure that anyone else assigned to the Accounts receivable payments clerk role can do everything they'd expect to be able to do with that role.
An alternative solution would be to deny the Post customer payment journal transactions privilege in the maintain customer payments duty. However, this solution would affect all users assigned to the Accounts receivable payments clerk role.

NEW QUESTION 123
- (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 127
- (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 131
- (Topic 6)
A company plans to implement the case management feature of Dynamics 365 for Finance and Operations. You need to describe the scenarios in which you should use the case management tool. Which three scenarios should be used? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

A. Since case activities can be assigned to different people, a case can use workflow.
B. Although the sales module already has return-order functionality, case management is still used forcustomer returns and claims.
C. Knowledge articles used by case management are associated with specific functional modules.
D. A human resources generalist can use the case management tool to track employee interactions, eventhough the department stores confidential information about employees.
E. A case can be used to track both external and internal issues.

Answer: CDE

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/cases

NEW QUESTION 135
- (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 138
DRAG DROP - (Topic 6)
A company implements finance and operations apps.
The company needs to implement master planning and budgeting. You need to recommend which apps the company should implement.
Which apps should you recommend? To answer, drag the appropriate apps to the correct capabilities. Each app 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.

Apps		Answer Area	
Dynamics 365 Supply Chain Management		**Capability**	**App**
Dynamics 365 Finance		Master planning	
Dynamics 365 Human Resources		Budgeting	

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Dynamics 365 Supply Chain Management
Master planning in is in Dynamics 365 Supply Chain Management.
Master planning uses information from many different areas of the system to determine how much of each item you must purchase and by what date you must purchase the inventory (based on lead times in Dynamics 365 for Supply Chain Management) to fulfill the item requirements on time.
Box 2: Dynamics 365 Finance Budgeting is in Dynamics 365 Finance.

NEW QUESTION 142
- (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 147
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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 149
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 153
DRAG DROP - (Topic 6)
You are the security administrator for a company that uses Dynamics 365 Finance. The company requires the following:
• UserA must be restricted from deleting customer records.
• UserA must be able to create new customer records and edit existing records.
• UserB must be able to manage retail assortments business processes.
You must use the principle of least privilege when assigning user security. You must use existing security functionality.
You need to select the security components to implement the security requirements. Which security components should you use? To answer, drag the appropriate security
components to the correct security requirements. Each security 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.

Security components		Answer Area	
duty		**Security requirement**	**Security component**
permission		Configure UserA's access level to customer records.	
privilege		Enable UserB to manage retail assortments.	
role			

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Security components		Answer Area	
duty		**Security requirement**	**Security component**
permission		Configure UserA's access level to customer records.	privilege
privilege		Enable UserB to manage retail assortments.	duty
role			

NEW QUESTION 155
- (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 157
- (Topic 6)
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 dual-write to copy the configuration data.
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 161
- (Topic 6)
A company uses Dynamics 365 Supply Chain Management. The company has two legal entities, one in the United States and one in Canada.
The Canada entity has a vendor that the US entity wants to order from directly. The US entity requires access to the vendor sales representative information for order placement
You need to resolve the US access requirement. What should you do?

A. Associate the global address book party to the US company.
B. Create an intercompany relationship.
C. Create a new address book.
D. Set the secure by address book parameter.

Answer: B

NEW QUESTION 162
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 165
- (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 168
- (Topic 6)
You plan the migration from Dynamics AX 2012 R3 to a Dynamics 365 for Finance and Operations environment. You will be using Lifecycle Services (LCS) and the tools provided with it.
You need to clean up data, review and configure SQL optimizations, and identify deprecated features in your code. What tool should you use?

A. Microsoft Azure DevOps
B. Upgrade analyzer
C. Data Import/Export Framework (DIXF)
D. Code upgrade estimation tools

Answer: B

NEW QUESTION 170
- (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 171
- (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 175
- (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 thecompany'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 thenecessary 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 179
- (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 184
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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 189
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Consulting FR (FRSI). FRSI is based in Paris. You need to modify the dashboard to start in FRSI and to use the following settings:
? Country: France
? Time zone: Paris
? Language: French
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Click the Gear icon in the top right corner of the page.
? Select User Options from the drop-down menu.
? Click the Preferences tab
? In the Startup section, select FRSI in the Company field.
? Select France in the Country field.

? Select French in the Language field.
? Select Paris in the Time zone field.
? Click Save to save your changes.

NEW QUESTION 194
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You discover that the currency exchange rates in the system are outdated.
You need to ensure that the system uses the latest currency exchange rates from the Central Bank of Europe.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
You need to import the latest currency exchange rates. You can also configure a schedule to automatically import the latest currency exchange rates.
? Navigate to General Ledger > Currencies > Import currency exchange rates
? Select the Default Exchange Rate Type.
? Select Central Bank of Europe for the Exchange Rate Provider.
? In the Import as of field, select Today's date.
? Enable the Override existing exchange rates option.
? To schedule automatic updates, expand the Run the background section.
? Enable Batch Processing.
? Click on the Recurrence link.
? Configure a schedule for exchange rates import.
? Click OK to save the changes.

NEW QUESTION 196
HOTSPOT - (Topic 5)
You need to configure the alert rules for notification 2.
Which alert rule configuration should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 198
HOTSPOT - (Topic 4)
You need to design the street team mobile application for creating sales orders in the mobile application.
Which technologies should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Technology
Store product information for use in the mobile application.	▼ Common Data Service Dynamics 365 Supply Chain Management Mobile App SQL lite database Power Apps
Integrate sales orders from the mobile app to Dynamics 365.	▼ Common Data Service Dual-write Virtual Entities Data Integration APIs

A. Mastered
B. Not Mastered

Answer: A

Explanation:

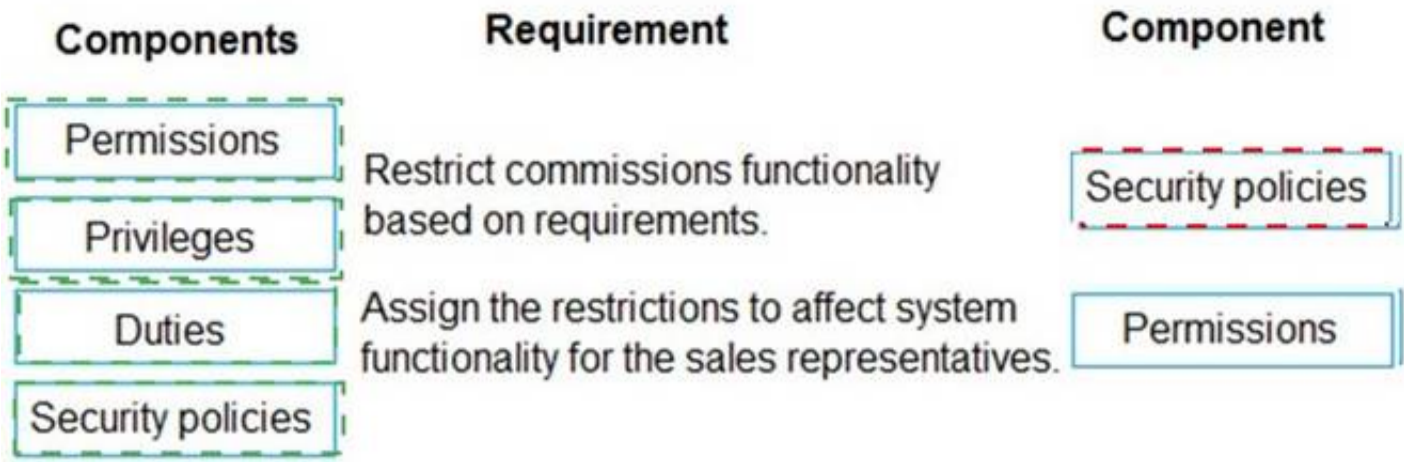| Requirement	Technology
Store product information for use in the mobile application.	▼ Common Data Service **Dynamics 365 Supply Chain Management** Mobile App SQL lite database Power Apps
Integrate sales orders from the mobile app to Dynamics 365.	▼ **Common Data Service** Dual-write Virtual Entities Data Integration APIs

NEW QUESTION 201
DRAG DROP - (Topic 4)
You need to implement commission restrictions.
What should you use to meet each requirement? 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
Permissions	Restrict commissions functionality based on requirements.	
Privileges		
Duties	Assign the restrictions to affect system functionality for the sales representatives.	
Security policies		

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Components	Requirement	Component
Permissions	Restrict commissions functionality based on requirements.	Security policies
Privileges	Assign the restrictions to affect system functionality for the sales representatives.	Permissions
Duties		
Security policies		

NEW QUESTION 204
- (Topic 4)
You need to implement the testing feature to address the manufacturing business process concerns.
Which feature should you use?

A. Derived
B. Assignment
C. Operators
D. Channel
E. Snapshot

Answer: A

Explanation:
With the different bike configurations, Adventure Works Cycles would like to use a single business process but test against 10 different data configurations to streamline errors against data variations in the manufacturing process.
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.
Reference: https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-derived-test-cases

NEW QUESTION 209
HOTSPOT - (Topic 3)
You need to implement a solution for the sales associates business process navigation training.
Which technologies should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Technology
Document the business process that the sales associate needs to complete.	▼ Microsoft Excel / Task Recorder / Business Process Modeler / Microsoft Teams
Upload the business process for the user guide.	▼ Help Documentation / Dynamics 365 Workflow / Lifecycle Services / Task Management

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Requirement	Technology
Document the business process that the sales associate needs to complete.	▼ Microsoft Excel Task Recorder Business Process Modeler Microsoft Teams
Upload the business process for the user guide.	▼ Help Documentation Dynamics 365 Workflow Lifecycle Services Task Management

NEW QUESTION 211
- (Topic 3)
you need 10 determine the different entities that sales managers can use to import data rto an initial Excel template. 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. Explore the Dynamics 365 database schema
B. Explore the Data distribution framework jobs.
C. Explore the Excel Workbook Designer records.
D. Explore the data entities in the Data Management Workspace.

Answer: BD

NEW QUESTION 215
HOTSPOT - (Topic 3)
You need to resolve the sales representatives' report data issue.
What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Inquiry	Action
How to resolve the issue	▼ Delete the usage data for all of the users. Remove the Report Selections data for the users. Remove the saved queries for the users. Delete then add the users back into the system.
Where to find the issue	▼ Navigate to the Usage Data for each user. Navigate to the SSRS report query object in Visual Studio. Navigate to the report filter criteria. Navigate the system-level personalization from for each user.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Inquiry	Action
How to resolve the issue	▼ Delete the usage data for all of the users. Remove the Report Selections data for the users. Remove the saved queries for the users. Delete then add the users back into the system.
Where to find the issue	▼ Navigate to the Usage Data for each user. Navigate to the SSRS report query object in Visual Studio. Navigate to the report filter criteria. Navigate the system-level personalization from for each user.

NEW QUESTION 218
- (Topic 2)
You need to ensure that Liberty's can use the business processes from Contoso, Ltd. What should you do?

A. Import the specific BPM library into the appropriate sub-node as a child.
B. Create a reference to the BPM library into the appropriate sub-node as a sibling.
C. Create a reference to the BPM library into the appropriate sub-node as a child.
D. Import the specific BPM library into the appropriate sub-node as a sibling.

Answer: C

NEW QUESTION 223
DRAG DROP - (Topic 1)
You need to design a business process for the account manager's customer list requirements.
Which three actions you perform in sequence? To answer, move the appropriate actions to the answer area and arrange them in the correct order.
NOTE: Each correct selection is worth one point.

Answer Area

Actions

On the workspace list, hide/remove fields by using **Personalize this form.**
Use the **Export to Excel** functionality on the data in the grid.
Use the **Open in Excel** functionality on the data in the grid.
Add the form to a workspace as a list.
Add the form to a workspace as a **Tile.**
On the workspace list, apply filters for **Advanced filter or sort.**
On the All Customers grid, hide/remove fields via **Personalize this form.**
On the All Customers grid, apply filters for **Advanced filter or sort.**

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Actions

On the workspace list, hide/remove fields by using **Personalize this form.**
Use the **Export to Excel** functionality on the data in the grid.
Use the **Open in Excel** functionality on the data in the grid.
Add the form to a workspace as a list.
Add the form to a workspace as a **Tile.**
On the workspace list, apply filters for **Advanced filter or sort.**
On the All Customers grid, hide/remove fields via **Personalize this form.**
On the All Customers grid, apply filters for **Advanced filter or sort.**

On the All Customers grid, hide/remove fields via **Personalize this form.**
On the All Customers grid, apply filters for **Advanced filter or sort.**
Add the form to a workspace as a list.

NEW QUESTION 228
- (Topic 1)
You need to detail a business process for streaming the customer editing process for account representatives.
Which two actions should you perform? Each correct answer presents a partial solution. NOTE: Each correct selection is worth one point.

A. Navigate to the All Customer form for the Accounts receivable module and select the appropriate customer account.
B. Navigate to the account representative's workspace and select the appropriate customer account.
C. Select the form and then select Hide.
D. Hide Invoice account from the view.

Answer: AD

NEW QUESTION 232
- (Topic 1)
You need to connect the Excel instance to the Relecloud production instance. What should you do?

A. Set the server URL to Microsoft.Dynamics.Platform.Integration.Office.UrlViewerApplet.
B. Set the server URL to https://relecloud-prod.operations.dynamics.com.
C. Set the App Correlation ID to https://relecloud-prod.operations.dynamics.com.
D. Set the App Correlation ID to the App Id in the Dynamics 365 Office App Parameters.

Answer: B

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/office-integration/use-excel-add-in

NEW QUESTION 235
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