

mb-300 Dumps

Microsoft Dynamics 365 Unified Operations Core

<https://www.certleader.com/mb-300-dumps.html>



NEW QUESTION 1

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 2

- (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 3

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	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <div style="padding: 2px 5px;">Financial period close</div> <div style="padding: 2px 5px;">CFO overview</div> <div style="padding: 2px 5px;">Cost accounting ledger administration</div> <div style="padding: 2px 5px;">Financial insights</div> </div>
A vendor's suggested changes to a purchase order	<div style="border: 1px solid black; padding: 5px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <div style="padding: 2px 5px;">Purchase order preparation</div> <div style="padding: 2px 5px;">Vendor information</div> <div style="padding: 2px 5px;">Purchase order confirmation</div> <div style="padding: 2px 5px;">Vendor bidding</div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1 = Financial Period close Box2 = Purchase order preparation

NEW QUESTION 4

- (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 5

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

Define the country/region per online store.

Configuration

Associate the country/region to the store.
Create a party ID.
Assign an address format.
Create a default customer.

Set up geo detection.
Split the country/region by statement method.
Assign an organizational address.
Create a default customer.

Ensure that customers purchase from only the country/region where they are physically located.

- 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 6

SIMULATION - (Topic 6)

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

You need to create a new number sequence named Fabrikam that will be used to invoice a new customer. The sequence number must support the manual entry of invoice numbers.

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 > Number sequences > Number sequences.

? Select Number sequence.

? In the Number sequence code field, type a value.

? In the Name field, type Fabrikam.

? In the Segments section, click Add.

? Select Alphanumeric and enter a value such as #### (for a four-digit number)

? In the General section, ensure that Manual is set to Yes.

? Under Number Allocation, enter 1 in the Smallest field.

? Click Save to save the number sequence.

NEW QUESTION 7

HOTSPOT - (Topic 6)

You are planning to import trade agreement journal lines into Dynamics 365 Supply Chain Management from a Microsoft Excel workbook.

You configure the source and target mapping as shown in the table below.

Auto-Generated	Auto Default	Source field	Staging field
No	No	JournalNo	JournalNumber
No	No	ItemCode	ItemNumber
Yes	No	Auto	LineNumber
No	No	SalesPrice	Price
No	Yes	Default	CurrencyCode

You need to validate the Excel file and the mappings.

Which field or fields originate from which sources? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

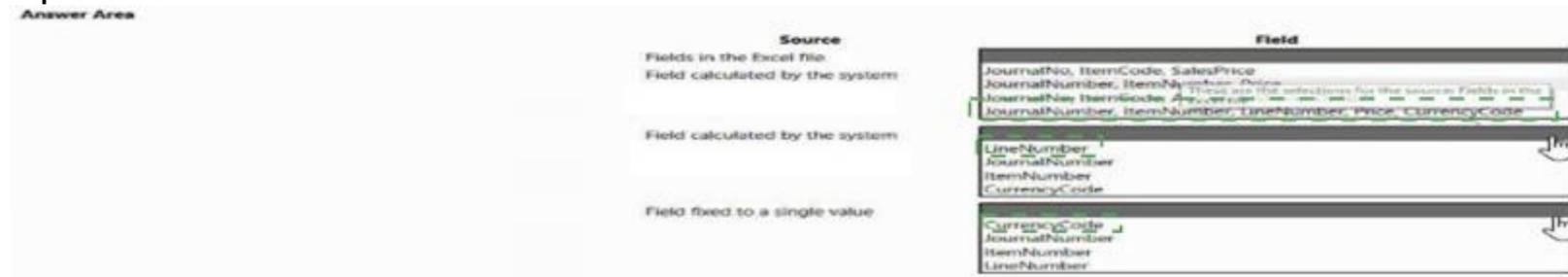
Answer Area

Source	Field
Fields in the Excel file	JournalNo, ItemCode, SalesPrice
Field calculated by the system	JournalNumber, ItemNumber, LineNumber, Price, CurrencyCode
Field calculated by the system	JournalNumber, ItemNumber, LineNumber, Price, CurrencyCode
Field fixed to a single value	CurrencyCode, JournalNumber, ItemNumber, LineNumber

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 8

- (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 OAuth authentication.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 9

- (Topic 6)

A company plans to create a new workspace. You need to design the workspace.

Which three components are mandatory? Each correct answer presents part of a solution.

NOTE: Each correct selection is worth one point.

- A. Related links
- B. Summary section
- C. Tabbed list
- D. Power BI section
- E. Section charts

Answer: ABC

Explanation:

Reference:

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

NEW QUESTION 10

- (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 10

- (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 12

- (Topic 6)

A company implements Dynamics 365 for Finance and Operations. They need additional information and want a subledger to record information for additional reporting rather than customizing all reports.

You need to set up the posting to accommodate the need for a subledger. Which three actions should you take? Each answer presents part of the solution.

- A. Update existing reports to prevent data in the identified area from reporting
- B. Create posting profiles to post to the identified area as needed for the request
- C. Create posting definitions to post to the identified area as needed for the request
- D. Update existing reports to add data in the identified area
- E. Identify an area of the chart of accounts to record to as the subledger

Answer: BDE

NEW QUESTION 15

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	<table border="1"> <tr><td>Price agreements</td></tr> <tr><td>Customers</td></tr> <tr><td>Invoice lines</td></tr> <tr><td>Sales order lines</td></tr> </table>	Price agreements	Customers	Invoice lines	Sales order lines
Price agreements					
Customers					
Invoice lines					
Sales order lines					
Alert me when event	<table border="1"> <tr><td>Has changed</td></tr> <tr><td>Is set to:</td></tr> <tr><td>Record has been created</td></tr> <tr><td>Record has been deleted</td></tr> </table>	Has changed	Is set to:	Record has been created	Record has been deleted
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 20

- (Topic 6)

A company implements Dynamics 365 for Finance and Operations.

The company's purchasing agents must be able to create purchase orders for a first-time vendor.

All new vendor requests must be reviewed and approved by the accounts payable manager.

A workflow must send an email to the accounts payable manager and the senior accounts payable clerk notifying both when a vendor application is waiting for approval. The workflow must be configured to account for people changing job roles.

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

- A. On the Recipient tab, select Use
- B. Then, select the users for the accounts payable manager and the senior accounts payable clerk from the list.
- C. On the Recipient tab, select Workflow use
- D. Then, select the user for purchasing agents from the list.
- E. On the Recipient tab, select Workflow use
- F. Then, select the role for vendor approval from the list.

- G. On the Recipient tab, select Use
- H. Then, select the role for vendor approval from the list.
- I. On the Recipient tab, select Participan
- J. Then, select the role for vendor approval from the list.
- K. On the Recipient tab, select Participan
- L. Then, select the users for the accounts payable manager and the senior accounts payable clerk from the list.

Answer: E

Explanation:

Reference:

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

NEW QUESTION 21

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	Messaging Tool
Generate a file to send to a coworker for additional personalization.	<div style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Use an email app such as Outlook</p> <p>Use the Dynamics 365 email client</p> <p>Use Microsoft Exchange server for email</p> </div> </div>
Send an email with the actual user's email address without generating an external file.	<div style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Use an email app such as Outlook</p> <p>Use the Dynamics 365 email client</p> <p>Use Microsoft Exchange server for email</p> </div> </div>
Send an email with a generic email address without generating an external file.	<div style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Use an email app such as Outlook</p> <p>Use the Dynamics 365 email client</p> <p>Use Microsoft Exchange server for email</p> </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Scenario	Messaging Tool
Generate a file to send to a coworker for additional personalization.	<div style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Use an email app such as Outlook</p> <p>Use the Dynamics 365 email client</p> <p>Use Microsoft Exchange server for email</p> </div> </div>
Send an email with the actual user's email address without generating an external file.	<div style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Use an email app such as Outlook</p> <p>Use the Dynamics 365 email client</p> <p>Use Microsoft Exchange server for email</p> </div> </div>
Send an email with a generic email address without generating an external file.	<div style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Use an email app such as Outlook</p> <p>Use the Dynamics 365 email client</p> <p>Use Microsoft Exchange server for email</p> </div> </div>

NEW QUESTION 26

HOTSPOT - (Topic 6)

You are a project manager using Dynamics 365 for Finance and Operations Lifecycle Services (LCS). You must be able to identify and publish gaps within your normal delivery schedule. You need to determine whether your organization has the minimum requirements in place to use Business Process Modeler (BPM). Which prerequisites are required to use Business Process Modeler? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Applications

Prerequisite

Choose the BPM prerequisites

▼
Microsoft Azure DevOps
Dynamics 365 Voice of the Customer
Dynamics 365 Project Service Automation

Use the BPM-compatible application to generate documentation for business processes

▼
Microsoft Word
Microsoft Excel
Microsoft Visio
Microsoft Azure DevOps

Open business process diagrams with this BPM-compatible application

▼
Microsoft Word
Microsoft Excel
Microsoft Visio
Microsoft Azure DevOps

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lifecycle-services/bpm-overview>

NEW QUESTION 30

- (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 33

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.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 38

DRAG DROP - (Topic 6)

You are a Dynamics 365 for Finance and Operations implementation consultant.

You plan to use automated regression testing in a company's environment, as the system will be updated frequently until automatic updates can be applied.

You need to identify when and what key business object should be used during the implementation.

Which business objects should you use? To answer, drag the appropriate objects to the correct component actions. Each object 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 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. 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: Create a link to the Power BI reports in your workspace. 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/analytics/pin-power-bi-reports>

NEW QUESTION 43

- (Topic 6)

A company is implementing Dynamics 365 Finance.

The company wants to use Power BI as a reporting solution. The reporting must be embedded into the workspace.

You need to identify the data strategy that supports this requirement. What should you use?

- A. Dual-write
- B. Bring your own database (BYOD)
- C. Entity store
- D. Data management

Answer: C

Explanation:

Entity store is an operational data store that is included with Microsoft Dynamics 365 Finance. Entity store enables Power BI integration.

Reference:

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

NEW QUESTION 44

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.	<input type="checkbox"/> Security roles <input type="checkbox"/> Duties <input type="checkbox"/> Privileges <input type="checkbox"/> Permissions
Assign check-depositing tasks to a group of people as part of the accounts receivable process.	<input type="checkbox"/> Security roles <input type="checkbox"/> Duties <input type="checkbox"/> Privileges <input type="checkbox"/> Permissions
Restrict access to a specific table or chart.	<input type="checkbox"/> Security roles <input type="checkbox"/> Duties <input type="checkbox"/> Privileges <input type="checkbox"/> Permissions

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 46

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to implement a purchase order (PO) change management solution.

You need to configure the system to ensure that users can review a history of the changes made to POs by using approval workflows.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

? Navigate to Procurement and sourcing > Setup > Procurement and sourcing parameters > General tab

? Under Change Management For Purchase Orders, click the slider for Activate change management to set it to Yes.

? Click the slider for Allow override of settings per supplier to set it to No.

NEW QUESTION 48

- (Topic 6)

You are a Dynamics 365 for Finance and Operations developer.

New features for Dynamics 365 for Finance and Operations have been released. Your company plans to upgrade their Dynamics 365 instance soon.

You need to download a virtual machine that includes all of the new features so that you can explore the new features.

Where should you go?

- A. Microsoft Connect
- B. Shared Asset library
- C. Environments
- D. My subscription
- E. Microsoft Developer Network

Answer: B

NEW QUESTION 53

HOTSPOT - (Topic 6)

HOTSPOT

A company is implementing Dynamics 365 Finance and Dynamics 365 Supply Chain Management. The company is preparing to migrate data to the new systems.

You need to import sales order headers and lines by using a single entity. All legal entities must contain the same setup data.

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

NOTE: Each correct selection is worth one point.

Requirement

Option

Import the sales order header and lines by using a single entity.

	▼
Composite entity	
Data entity	
Configuration data project	

Ensure that all legal entities contain the same setup data.

	▼
Composite entity	
Data entity	
Copy into legal entity	
Configuration data project	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement

Option

Import the sales order header and lines by using a single entity.

	▼
Composite entity	
Data entity	
Configuration data project	

Ensure that all legal entities contain the same setup data.

	▼
Composite entity	
Data entity	
Copy into legal entity	
Configuration data project	

NEW QUESTION 57

- (Topic 6)

You are preparing to migrate data into Dynamic 365 Supply chain management. You need to identify which tool to use for data migration activities.

NOTE: Each correct selection is worth one point.

- A. Electronic reporting tool
- B. Regression suite automation tool
- C. Data management workspace
- D. Excel workbook designer
- E. Office integration

Answer: CDE

NEW QUESTION 60

DRAG DROP - (Topic 6)

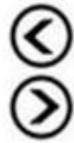
A company needs to set up its printers to work with Dynamics 365 for Finance and Operations.

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

Answer Area

- 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



- 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 62

- (Topic 6)

A company is implementing Dynamics 365 Finance and Dynamics 365 Supply Chain Management. A proprietary reporting solution is used across multiple enterprise resource planning (ERP) applications and is the primary reporting engine for the company. Several key entities must be synchronized to a reporting database and aggregated with other ERP systems. The reporting database must be accessed by using Microsoft Transact-SQL (T-SQL).

You need to implement the Dynamics 365 Finance and Dynamics 365 Supply Chain Management feature.

Which feature should you use?

- A. Dual-write
- B. Finance and Operations Connector
- C. Bring your own database (BYOD)
- D. Data task automation

Answer: C

NEW QUESTION 64

HOTSPOT - (Topic 6)

A company has complex security requirements. You are asked to set up security access for users.

You need to identify the main attributes for security role, duty, privilege, and permissions. Which of the following attributes does each of the security components have? To answer,

select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Security component

Attributes

Security role

- Can be automatically assigned to users through batch jobs
- Is assessed through entry points
- Corresponds to parts of a business process and can be segregated
- Specifies the level of access to perform a job or solve a problem

Duty

- Can be automatically assigned to users through batch jobs
- Is assessed through entry points
- Corresponds to parts of a business process and can be segregated
- Specifies the level of access to perform a job or solve a problem

Privilege

- Can be automatically assigned to users through batch jobs
- Is assessed through entry points
- Corresponds to parts of a business process and can be segregated
- Specifies the level of access to perform a job or solve a problem

Permissions

- Can be automatically assigned to users through batch jobs
- Is assessed through entry points
- Corresponds to parts of a business process and can be segregated
- Specifies the level of access to perform a job or solve a problem

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/sysadmin/role-based-security>

NEW QUESTION 66

- (Topic 6)

You are responsible for regulatory compliance for a Dynamics 365 for Finance and Operations environment. You need to be able to search for the regulatory features of Dynamics 365 for Finance and Operations. What should you use?

- A. Intelligent Data Management Framework (IDMF)
- B. System diagnostics
- C. Application Object Tree (AOT)
- D. Issue search

Answer: D

Explanation:

References:

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

NEW QUESTION 70

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 checked="" 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 checked="" type="radio"/>

NEW QUESTION 71

HOTSPOT - (Topic 6)

You are a system administrator of an Azure-based Dynamics 365 for Finance and Operations instance. Your company is using a single master configuration environment to refresh a test environment during implementation. You need to perform refreshes several times and make sure they are done successfully. You need to automate the data migration and leverage the data task automation tool. Which objects should you use for each scenario? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Scenario

Data packages need to be used in automated testing. Where are they stored?

You need to add a new task in the automation steps. Where do you add it?

There were errors that need to be viewed. Where can you view them?

Object

▼
File imports
Data tasks
Data projects
Data entities

▼
XML manifests
Lifecycle Services projects
Data task automation manager
Data projects

▼
Data task automation manager
Data validation project page
Data validation checklist workspace
Lifecycle Services project

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Scenario

Data packages need to be used in automated testing. Where are they stored?

You need to add a new task in the automation steps. Where do you add it?

There were errors that need to be viewed. Where can you view them?

Object

▼
File imports
Data tasks
Data projects
Data entities

▼
XML manifests
Lifecycle Services projects
Data task automation manager
Data projects

▼
Data task automation manager
Data validation project page
Data validation checklist workspace
Lifecycle Services project

NEW QUESTION 74

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 76

- (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 79

DRAG DROP - (Topic 6)

You are implementing Dynamics 365 Supply chain Management. Dynamic 365 customer Engagement was deployed to production.

You have the following requirement.

Upload the initial on-hand quantities into Dynamics 365 Supply Chain management. View on-hand inventory to include current transactions in Dynamics Customer Engagement.

You need to manage the on-hand records in the applications.

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

NOTE: Each correct selection is worth one point.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 83

- (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 88

- (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 91

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.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create task</div> <div style="border: 1px solid gray; padding: 2px;">Create approval process</div>
Reject a document.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create task</div> <div style="border: 1px solid gray; padding: 2px;">Create approval process</div>
Assign a document to another user for approval.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create task</div> <div style="border: 1px solid gray; padding: 2px;">Create approval process</div>
Perform a credit check.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create task</div> <div style="border: 1px solid gray; padding: 2px;">Create approval process</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-elements>

NEW QUESTION 94

- (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 99

- (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 100

HOTSPOT - (Topic 6)

A company implements Dynamics 365 for Finance and Operations. It sets up and configures the system to support reporting requirements using Microsoft Power BI.

The customer service manager wants to create reports in Power BI for analyzing customer order patterns, order fulfillment metrics, customer satisfaction KPIs, and customer service representative goal metrics. These reports compare aggregated information across multiple demographic regions and business lines for current trends against historic information.

The manager would like to use the reports to make individual team performance more visible to the managerial and executive teams. Since reports will be used by those teams as well as mobile users, the manager would like the report response to reflect the latest data without requiring the user to wait.

You need to determine which tool or functionality best fits the scenario.

Which feature or functionality should you use? To answer, select the appropriate feature or functionality in the dialog box in the answer area.

NOTE: Each correct selection is worth one point

Answer Area

Scenario	Feature or functionality
Stage the aggregate data for use by the reports.	Dynamics 365 system administration settings Power BI desktop client Lifecycle Services
Set the data source to use DirectQuery.	Dynamics 365 system administration settings Power BI desktop client Lifecycle Services
Publish the new reports to the production environment.	Dynamics 365 system administration settings Power BI desktop client Lifecycle Services
Configure the data refresh rate for periodic updating.	Dynamics 365 system administration settings Power BI desktop client Lifecycle Services

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

<https://docs.microsoft.com/en-us/power-bi/desktop-use-directquery>

NEW QUESTION 103

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 108

- (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?

- A. Tier 3
- B. Tier 1
- C. Tier 2
- D. Tier 4

Answer: B

Explanation:

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>

NEW QUESTION 111

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to import the banking information of a new legal entity to USMF.

You need to identify the format used in the bank account entity by creating an export job. The solution must use a Microsoft Excel data format. To validate your results, save the file in Microsoft Excel format to the Downloads\Bank folder.

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

- 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 Bank Account 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\Bank folder as the location to save the downloaded file.

NEW QUESTION 112

DRAG DROP - (Topic 6)

A client needs to import customers into Dynamics 365 to prepare for go-live.

You need to identify which data management component meets the requirements.

Which component meets the 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
Data entity	Contains configured mapping and default processing options	<input type="checkbox"/>
Data project	A compressed file containing manifest and data files	<input type="checkbox"/>
Data job	Contains an execution instance of uploaded files and schedule	<input type="checkbox"/>
Data package		<input type="checkbox"/>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Graphical user interface, text, application, email Description automatically generated

NEW QUESTION 115

SIMULATION - (Topic 6)

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

You need to modify the default print management setup for customer invoices to use the PDF format.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- ? Go to Navigation pane > Modules > Accounts Receivable Setup > Forms > Form setup
- ? On the General tab, click the Print management button.
- ? In the documents list, expand Customer invoice and select Original <Default>.
- ? In the Destination field, select Printer setup.
- ? In the Print destination settings windows, select File.
- ? Select PDF for the File type.
- ? Click OK to save the changes.

NEW QUESTION 119

- (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 120

- (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 124

HOTSPOT - (Topic 6)

A company uses Dynamics 365 Finance.

You review business processes and their associated requirements. These work items include bugs, tasks backlog items, tests, and documents

You need to perform the following tasks:

- Track the progress of your implementation project and associate various work items with requirements and business processes
- Identify and publish bug fixes within your normal delivery schedule.

Which tools should you use? To answer, select the appropriate options in the answer area. NOTE Each correct selection is worth one point.

Requirements	Tools
Connect your business process maps to the recommended work management system.	<input type="checkbox"/> Business process modeler connected to Microsoft Azure DevOps <input type="checkbox"/> Microsoft Visio connected to Microsoft Project Server <input type="checkbox"/> Microsoft Visual Studio connected to Microsoft Github
Create business process maps.	<input type="checkbox"/> Business process modeler <input type="checkbox"/> Microsoft Visual Studio <input type="checkbox"/> Microsoft Visio
Manage progress and work items.	<input type="checkbox"/> Microsoft GitHub <input type="checkbox"/> Microsoft Project Online <input type="checkbox"/> Microsoft Azure DevOps

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirements	Tools
Connect your business process maps to the recommended work management system.	<ul style="list-style-type: none"> Business process modeler connected to Microsoft Azure DevOps Microsoft Visio connected to Microsoft Project Server Microsoft Visual Studio connected to Microsoft Github
Create business process maps.	<ul style="list-style-type: none"> Business process modeler Microsoft Visual Studio Microsoft Visio
Manage progress and work items.	<ul style="list-style-type: none"> Microsoft GitHub Microsoft Project Online Microsoft Azure DevOps

NEW QUESTION 125

- (Topic 6)

You are a systems administrator at a company that has implemented Dynamics 365 for Finance and Operations.

New employees are starting at the company.

You need to extend the electronic signatures functionality to them.

Which two actions should you perform? Each answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. On the Email parameters page, specify that SSL is required
- B. Specify the user's email address
- C. In License configuration, enable Maintenance mode
- D. Select the Electronic signature check box

Answer: CD

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/tasks/set-up-electronic-signatures>

NEW QUESTION 127

- (Topic 6)

You are implementing Dynamics 365 Finance. You use the Microsoft Dynamics Office add-in for Excel to import journals for sample test data.

You must add two additional fields in the journal template which are not defined in the

Microsoft Excel workbook designer. You are not able to add the columns. The Design button is not visible in Microsoft Dynamics Office add-in for Excel.

You need to ensure that you can add the additional columns. What should you do?

- A. Sign out and sign back in to the Excel add-in
- B. Add the columns to the Excel document and select Publish
- C. Enable data source designer
- D. Select Refresh to use the most up-to-date template

Answer: C

NEW QUESTION 131

- (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 133

HOTSPOT - (Topic 6)

A company implements Dynamics 365 for Finance and Operations and uses Lifecycle Services (LCS). The company uses both standard and customized functionality.

Testers have reported problems using the recent User Acceptance Testing (UAT) round. You need to resolve these issues before UAT can proceed.

Which tools should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Issue

LCS tool

A UAT tester cannot add a newly created bill of materials (BOM) into a production order.

	▼
Issue search	
Usage profiler	
System diagnostics	

A UAT tester finds an error in the company's process to create a new vendor.

	▼
Business process modeler	
Customization analysis	
Issue search	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Issue

LCS tool

A UAT tester cannot add a newly created bill of materials (BOM) into a production order.

	▼
Issue search	
Usage profiler	
System diagnostics	

A UAT tester finds an error in the company's process to create a new vendor.

	▼
Business process modeler	
Customization analysis	
Issue search	

NEW QUESTION 135

- (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 140

HOTSPOT - (Topic 6)

You are a consultant and set up Dynamics 365 for Finance and Operations for local and multinational companies.

You need to establish policy rules for purchasing.

What policy frameworks should you implement for each scenario? To answer, the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Scenario	Policy framework
A company is established in the US and Canada. Ensure that employees in the US and Canada buy from different catalogs and vendors.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Purchasing policies are set up at the legal-entity level</div> <div style="padding: 2px;">Purchasing policies are set up at the organizational level</div> </div>
For a large multinational company, ensure that department and global purchasing controls apply to sales users in the UK.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Purchasing policies are set up at the legal-entity level</div> <div style="padding: 2px;">Purchasing policies are set up at the organizational level</div> </div>
Ensure that a specific user can access only the Tools category when the user creates purchase requisitions.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Catalog policy rule</div> <div style="padding: 2px;">Category policy rule</div> <div style="padding: 2px;">Category access policy rule</div> </div>
Ensure that a specific user can access only a subset of vendors for the Tools category.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Catalog policy rule</div> <div style="padding: 2px;">Category policy rule</div> <div style="padding: 2px;">Category access policy rule</div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/purchase-policies>

NEW QUESTION 145

- (Topic 6)

A company uses Dynamics 365 Supply Chain Management. You plan to create four model-driven apps to add additional capabilities. You need to ensure that the apps can consume, share, and modify the same data. What should you use?

- A. Lifecycle Services
- B. Master Data Services
- C. Common Data Service
- D. Power BI Service

Answer: C

Explanation:

Reference:

<https://docs.microsoft.com/en-us/powerapps/maker/data-platform/data-platform-intro>

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	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Workspace filter</div> <div style="padding: 2px;">Section filter</div> <div style="padding: 2px;">Grid column filter</div> </div>
Look for stores in Illinois from a view of stores	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Workspace filter</div> <div style="padding: 2px;">Section filter</div> <div style="padding: 2px;">Grid column filter</div> </div>

- 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 152

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 bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Party roles	Description	Party role
Customer		
Prospect	Purchases goods and services produced by individuals	Customer
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 157

- (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 158

- (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 159

- (Topic 6)

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

You have 50 identified purchase order numbers that are not used in the system and are not being recycled. Why they are missing is unknown. Purchasing operations is currently operating around the clock and no downtime can occur.

You need to use the missing numbers in the system. What should you do?

- A. Run the Number sequence wizard for the purchase order number sequence.
- B. Change the number sequence to manual, then manually assign the number sequences to the new purchase orders.
- C. Change the number sequence to continuous and create the new purchase orders.
- D. Run Automatic cleanup of number sequence and create the new purchase orders.
- E. Change the number sequence to non-continuous and create the new purchase orders.

Answer: D

NEW QUESTION 161

- (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 user 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-and-operations/>

NEW QUESTION 162

- (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 165

- (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 168

- (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. Export, delete, then reimport the usage data for the sales form object.

B. Disable and then re-enable the user.

C. Reset all the usage data for the user.

D. Reimport and compile the AOT object causing issues.

Answer: C

NEW QUESTION 172

- (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: Embed the Power BI reports on your application homepage. 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 176

- (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 Finance.

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 Application Integration Framework. Does the solution meet the goal?

A. Yes

B. No

Answer: B

NEW QUESTION 181

HOTSPOT - (Topic 6)

You are configuring a new Dynamics 365 app deployment for a company. The company has the following requirements:

? Create a rewards program for customers.

? Manage long-term relationships with customers through clienteling.

? Manage customer ledger entries to reconcile payments.

You need to select the appropriate app to use.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Create a rewards program for customers.

Manage long-term relationships with customers.

Manage customer ledger entries to reconcile payments.

	App
Create a rewards program for customers.	<div style="border: 1px solid black; padding: 5px;"> <input type="text"/> <ul style="list-style-type: none"> Dynamics 365 Finance Dynamics 365 Supply Chain Management Dynamics 365 Project Operations Dynamics 365 Commerce </div>
Manage long-term relationships with customers.	<div style="border: 1px solid black; padding: 5px;"> <input type="text"/> <ul style="list-style-type: none"> Dynamics 365 Finance Dynamics 365 Supply Chain Management Dynamics 365 Project Operations Dynamics 365 Commerce </div>
Manage customer ledger entries to reconcile payments.	<div style="border: 1px solid black; padding: 5px;"> <input type="text"/> <ul style="list-style-type: none"> Dynamics 365 Finance Dynamics 365 Supply Chain Management Dynamics 365 Project Operations Dynamics 365 Commerce </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Dynamics 365 Commerce

Loyalty programs can help increase customer loyalty by rewarding customers for their interactions with the retailer's brand. In Dynamics 365 Commerce, you can set up simple or complex loyalty programs that apply across your legal entities in any commerce channel.

You can set up your loyalty program so that they include the following options.

- * Set up multiple types of rewards that you offer in your loyalty programs, and track participation in your loyalty programs.
- * Etc.

Box 2: Dynamics 365 Commerce

You can manage clienteling in Dynamics 365 Commerce.

Clienteling empowers sales associates to become trusted advisors and establish long-term relationships with their customers. Dynamics 365 Customer Insights helps organizations to gather disparate data, be it from transactional, observational, or behavioral sources, to gain a unified view of customers, and derive intelligent insights that drive key business processes.

Box 3: Dynamics 365 Finance

Use Dynamics 365 Finance to manage customer ledger entries to reconcile payments

NEW QUESTION 185

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 186

- (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 189

HOTSPOT - (Topic 6)

A company is deploying Dynamics 365 Finance.

The company must migrate customer data from a third-party system to Dynamics 365 Finance. The third-party system creates a new customer record for every unique address.

Customers that have multiple addresses have the following conditions:

- ? CustomerA owns multiple subsidiaries that operate independently.
- ? CustomerB has multiple fully-owned locations and uses centralized receivables.
- ? CustomerC has multiple operational sites.

You need to migration strategy for the customer data.

How should you migrate the data? You need to identify the features that support the expansion.

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

NOTE: Each correct selection is worth one point.

Migration strategy

CustomerA	<input type="checkbox"/> Create a separate customer per subsidiary. <input type="checkbox"/> Create one customer with multiple ship-to addresses. <input type="checkbox"/> Create a customer for each location. Link each customer to an invoice account.
CustomerB	<input type="checkbox"/> Create a separate customer per subsidiary. <input type="checkbox"/> Create one invoice customer per location. <input type="checkbox"/> Create a customer for each location. Link each customer to an invoice account.
CustomerC	<input type="checkbox"/> Create a separate customer per subsidiary. <input type="checkbox"/> Create one customer with multiple ship-to addresses. <input type="checkbox"/> Create a customer for each location. Link each customer to an invoice account.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Migration strategy

CustomerA	<input checked="" type="checkbox"/> Create a separate customer per subsidiary. <input type="checkbox"/> Create one customer with multiple ship-to addresses. <input type="checkbox"/> Create a customer for each location. Link each customer to an invoice account.
CustomerB	<input type="checkbox"/> Create a separate customer per subsidiary. <input checked="" type="checkbox"/> Create one invoice customer per location. <input checked="" type="checkbox"/> Create a customer for each location. Link each customer to an invoice account!
CustomerC	<input checked="" type="checkbox"/> Create a separate customer per subsidiary. <input checked="" type="checkbox"/> Create one customer with multiple ship-to addresses.

NEW QUESTION 191

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 196

- (Topic 6)

A customer maintains a single database that will be used to create a template that includes final configuration data for a Dynamics 365 Supply Chain Management implementation.

The database must contain all data required to enter sales and purchase orders into the system, including the customer and vendor data. You must exclude historical and open order data from the database build.

You need to ensure that the database includes only the relevant data.

Which three types of entity data should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Document
- B. Reference
- C. Parameter
- D. Master
- E. Transaction

Answer: BCD

Explanation:

Reference:

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

NEW QUESTION 198

DRAG DROP - (Topic 6)

A company uses Dynamics 365 Supply Management.

You must implement a guided process to manage actions that be performed when a customer reports a delivery that includes missing items.

You need to configure case management.

Where should you complete each configuration? To answer, drag the appropriate locations to the correct requirement. Each location may be used once, more than once, or into at all. You may need to drag the split bar between panes scroll to view content.

NOTE: Each correct selection is worth one point.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Case Process

You should set up processes that employees must follow for the cases that are opened in your organization. Processes help guarantee consistency for the people who are involved in cases, and also help employees resolve cases faster and more efficiently. You can set up a process for each case category that cases are assigned to. Although planning a separate process for each case type takes time, case resolution will go much more smoothly if the processes are planned out.

Box 2: Case category security Case category security by role

Only appropriate employees in an organization should have access to cases and related information. To control which employees have access to view, create, and update different types of cases, you can assign security roles to case category types. You must determine which security roles should have access to the various case category types.

Box 3: Case workflow

You can setup cases in a deeper way by using workflows in Organization administration.

NEW QUESTION 203

- (Topic 6)

You develop a Power Apps app that allows users to upload images. The app automatically resizes images and adds metadata tags to uploaded images.

The app must automatically tag images of checks within Dynamics 365 Finance. You must enable access to the Power App from Finance and pass a variable to indicate context to the app. Pop-up blockers are enabled on all user devices.

You need to configure the app.

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

NOTE: Each correct selection is worth one point.

- A. Add the app by using the Power Apps button on the standard Action pane.
- B. Use JavaScript to open a modeless dialo
- C. Pass the context with a querystring value.

- D. Use JavaScript to open a new modal dialo
- E. Pass the context with a querystring value.
- F. Embed the app on a page as a FastTab.
- G. Create a Power Automate flow that sends an email with a link to open the app.

Answer: AD

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/embed-power-apps?toc=/dynamics365/commerce/toc.json>

NEW QUESTION 204

- (Topic 5)

Which two features should you use to meet the customer exchange requirements? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Case management
- B. Customer credit
- C. Document handling
- D. Quality order
- E. Quarantine order

Answer: AC

Explanation:

<https://docs.microsoft.com/en-us/learn/modules/managing-cases-with-dynamics-365/1-case-management-overview>

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/configure-document-management>

NEW QUESTION 208

- (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 211

- (Topic 2)

You need to ensure that Liberty's can use the business processes from Contoso. Ltd. What should you do?

- A. Download a clean business process library template and create the Contoso, Ltd s business processes by using Task Recorder.
- B. import a business process library Excel file from Contos
- C. It
- D. s business process Liberty.
- E. Create a new business process library and use Task Recorder to document business processes.
- F. Use Task Recorder to create Contos
- G. Li
- H. business processes for the current implementation.

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/creating-editing-browsing>

NEW QUESTION 215

- (Topic 2)

You need to configure the system to meet the data import, export, and operations requirements.

Which two options should you implement? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Document templates

- B. Electronic reporting
- C. REST APIs
- D. Excel Add-in data source
- E. Application Integration Framework

Answer: AD

NEW QUESTION 219

HOTSPOT - (Topic 2)

You need to configure integration with Excel.

How should you complete the configuration? To answer, select the appropriate options in the answer area.

NOT: Each correct selection is worth one point.

Answer Area

Requirement	Location
Link the Excel add-in to the Dynamics 365 instance.	<input type="checkbox"/> https://LibertysAos.cloudax.dynamics.com <input type="checkbox"/> https://Libertys-my.sharepoint.com <input type="checkbox"/> https://Libertys.visualstudio.com <input type="checkbox"/> https://Libertys.sharepoint.com
Centrally store the finished templates.	<input type="checkbox"/> Dynamics 365 <input type="checkbox"/> Visual Studio <input type="checkbox"/> OneDrive for Business

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Location
Link the Excel add-in to the Dynamics 365 instance.	<input checked="" type="checkbox"/> https://LibertysAos.cloudax.dynamics.com <input type="checkbox"/> https://Libertys-my.sharepoint.com <input type="checkbox"/> https://Libertys.visualstudio.com <input type="checkbox"/> https://Libertys.sharepoint.com
Centrally store the finished templates.	<input checked="" type="checkbox"/> Dynamics 365 <input type="checkbox"/> Visual Studio <input type="checkbox"/> OneDrive for Business

NEW QUESTION 222

DRAG DROP - (Topic 2)

You need to configure regression testing and user notification processes for updates.

What should you use? To answer, drag the appropriate tools or apps to the correct scenarios. Each tool or 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.

Tools or apps	Scenario	Tool or app
Lifecycle Services	Generate application blackout notifications.	<input type="text" value="Tool or app"/>
Dynamics 365 application	Regression test all user acceptance tests.	<input type="text" value="Tool or app"/>
Azure DevOps		
Power Automate		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Tools or apps	Scenario	Tool or app
Lifecycle Services	Generate application blackout notifications.	Lifecycle Services
Dynamics 365 application	Regression test all user acceptance tests.	Azure DevOps
Azure DevOps		
Power Automate		

NEW QUESTION 223

HOTSPOT - (Topic 2)

You need to identify the risk points that are present one week prior to go live.

Which risk points should you discuss? To answer, select the appropriate options in the answer area.

NOTE Each correct selection is worth one point.

Answer Area

Action	Risk
Receive Production environment instance from Microsoft.	Passing the FastTrack Go Live checklist Data conversion processing time will exceed the planned time window Installing the Dynamics client on the end users computers
Migrate release-configuration database to production.	Receive the production environment instance Properly sizing the application server Cutover activities for migrating data into the new database

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Action	Risk
Receive Production environment instance from Microsoft.	Passing the FastTrack Go Live checklist Data conversion processing time will exceed the planned time window Installing the Dynamics client on the end users computers
Migrate release-configuration database to production.	Receive the production environment instance Properly sizing the application server Cutover activities for migrating data into the new database

NEW QUESTION 226

- (Topic 1)

You need to resolve the contact reassignment issue. What should you search by?

- A. name in the customer master
- B. contact address in the global address book
- C. email address in the person search report
- D. user ID in the global address book
- E. email in the customer and vendor master

Answer: A

NEW QUESTION 227

HOTSPOT - (Topic 1)

You need to address the client's technical support requirements.

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

NOTE: Each correct selection is worth one point.

Action	Solution
Look for Microsoft submitted support requests that might match the issue in question.	<input type="text"/> Issue Search Open work items Release Notes Support Issues
Search criteria for the open Microsoft tickets.	<input type="text"/> alert notification "alert notification" alert+notification 'alert notification'
Issue status update method.	<input type="text"/> Notifications Alert Service Manage Incidents Announcements

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Action

Solution

Look for Microsoft submitted support requests that might match the issue in question.

	▼
Issue Search	
Open work items	
Release Notes	
Support Issues	

Search criteria for the open Microsoft tickets.

	▼
alert notification	
"alert notification"	
alert+notification	
'alert notification'	

Issue status update method.

	▼
Notifications	
Alert Service	
Manage Incidents	
Announcements	

NEW QUESTION 228

- (Topic 1)

You need to determine why the sales associate is not able to see Munson's in the search results. What is the cause of the issue?

- A. The search criteria is searching for only names that are exactly 'pickles'.
- B. The search criteria is only able to search by the shortened search name of the customer.
- C. The search criteria is searching for all customer names that start with 'pickles'.
- D. The search criteria is case sensitive.

Answer: C

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/customer-engagement/basics/search-records>

NEW QUESTION 230

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Thank You for Trying Our Product

* 100% Pass or Money Back

All our products come with a 90-day Money Back Guarantee.

* One year free update

You can enjoy free update one year. 24x7 online support.

* Trusted by Millions

We currently serve more than 30,000,000 customers.

* Shop Securely

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