

Microsoft

Exam Questions mb-300

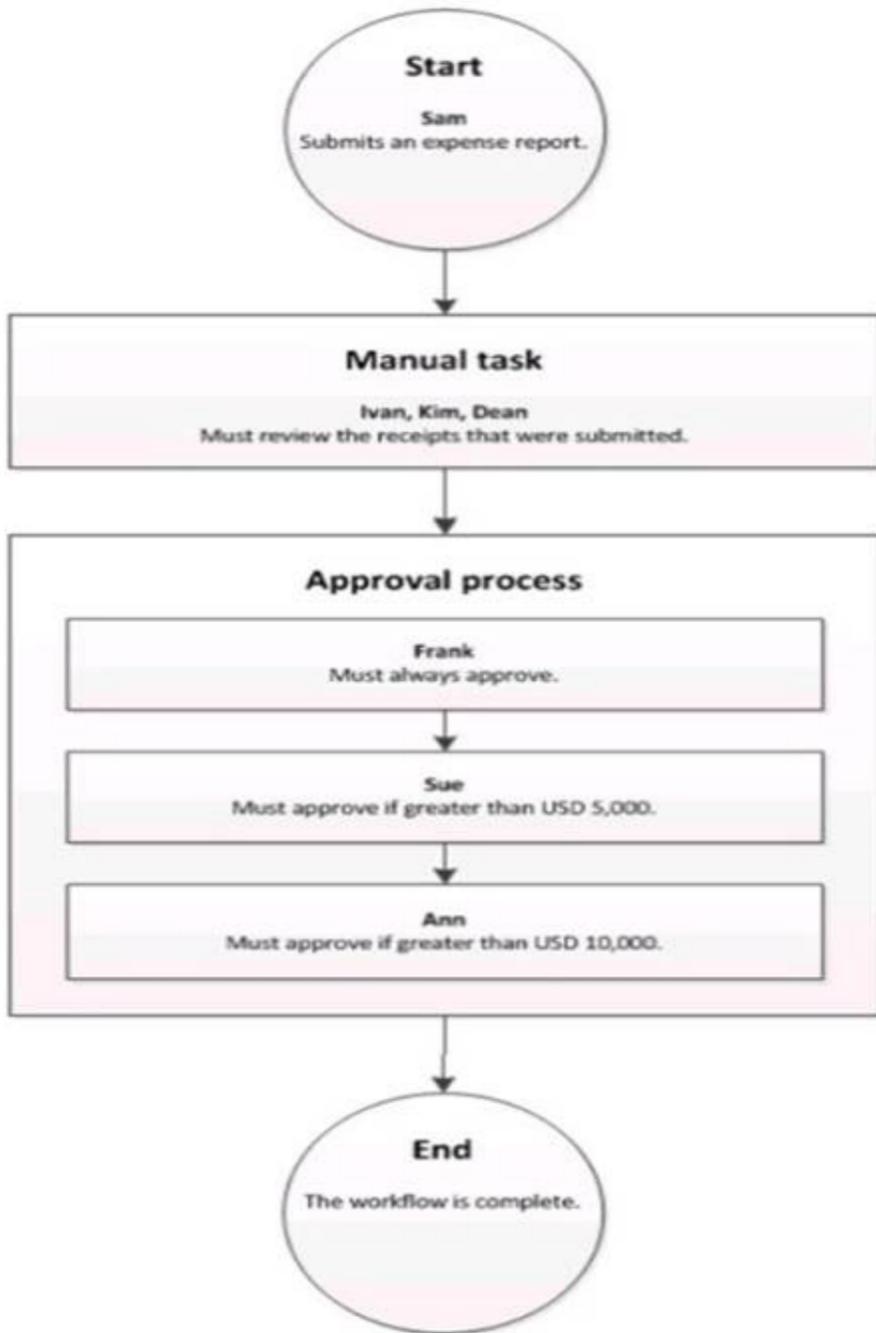
Microsoft Dynamics 365 Unified Operations Core



NEW QUESTION 1

HOTSPOT - (Topic 6)

A company sets up a workflow for expense reports. An employee named Sam submits an expense report totaling USD 7,000 to go through the workflow.



Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.
 NOTE: Each correct selection is worth one point.

Questions	Answer choice
What statement about the workflow is correct?	<input type="checkbox"/> Ann can reject the expense report. <input type="checkbox"/> Ivan, Kim, and Dean must all complete the manual task. <input type="checkbox"/> The workflow ends after Sue approves the expense report. <input type="checkbox"/> The expense report will go through Frank, Sue, and Ann for approval.
What type of workflow is this?	<input type="checkbox"/> Workflow with roles <input type="checkbox"/> Workflow with a manual decision <input type="checkbox"/> Workflow with multiple users in a task <input type="checkbox"/> Workflow with a line-item workflow element

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Questions	Answer choice
What statement about the workflow is correct?	<input checked="" type="checkbox"/> Ann can reject the expense report. <input checked="" type="checkbox"/> Ivan, Kim, and Dean must all complete the manual task. <input checked="" type="checkbox"/> The workflow ends after Sue approves the expense report. <input type="checkbox"/> The expense report will go through Frank, Sue, and Ann for approval.
What type of workflow is this?	<input checked="" type="checkbox"/> Workflow with roles <input checked="" type="checkbox"/> Workflow with a manual decision <input checked="" type="checkbox"/> Workflow with multiple users in a task <input type="checkbox"/> Workflow with a line-item workflow element

NEW QUESTION 2

- (Topic 6)

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

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

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

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

Answer: C

NEW QUESTION 3

- (Topic 6)

You plan the migration from Dynamics AX 2009 to a Dynamics 365 for Finance and Operations environment.

You will be moving data.

You need to create a data package from a group of entities in Dynamics AX 2009.

What should you use?

- A. Upgrade analyzer
- B. Code upgrade estimation tools
- C. Dynamics AX 2009 Data migration tool (DMT)
- D. Data Import/Export Framework (DIXF)

Answer: C

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/migration-upgrade/ax2009-upgrade-export-package>

NEW QUESTION 4

DRAG DROP - (Topic 6)

You are configuring a recurring integration in Dynamics 365 Supply Chain Management. The released products entity is enabled for change tracking.

The integration must meet the following requirements:

- Export released product information using the recurring integrations capability within the data management framework.
- Export only released products assigned to item group A.
- Export only the released product, which has been amended since the previous export. You need to configure the recurring integration.

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
Add the data entity with a default refresh type set to Full push only .	
Add the Released Products entity with a default refresh type set to Incremental push only .	
Create a recurring data job and configure the processing recurrence to start immediately.	
Configure the filter criteria for item group A.	
Use the Export in batch function to trigger the export	
Configure an Export data project.	

➤

➤

⬆

⬇

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Step 1: Configure an Export data project

Set up a data project and recurring data jobs Create a data project

? On the main dashboard, select the Data management tile to open the Data management workspace.

? Select the Import or Export tile to create a new data project.

? Enter a valid job name, data source, and entity name.

? Upload a data file for one or more entities. Make sure that each entity is added, and Note: You can select each entity data card to set up, review, or modify field maps, and to set up XSLT-based transforms that must be applied to inbound data. For export data projects, the entity card also shows a filter link, so that you can set up filters to filter data. Currently, all recurring data jobs in a data project use the same filter.that no errors occur.

? Select Save.

Step 2: Configure the filter criteria for item group A. Export only released products assigned to item group A.

Step 3: Create a recurring data job and configure processing recurrent to start immediately. Create a recurring data job

? On the Data project page, select Create recurring data job.

? Enter a valid name and a description for the recurring data job.

? On the Set up authorization policy tab, enter the application ID that was generated for your application, and mark it as enabled.

? Expand Advanced options tab, and specify either File or Data package.

File – Your external integration will push individual files so that they can be processed via this recurring data job. In this case, the format of the file that is expected is the same as the format that was specified when the entity was added to the data project.

Data package – You can push only data package files for processing. A data package is a new format that lets you submit multiple data files as a single unit that can be used in integration jobs.

Process messages in order – You can enable this option to force sequential processing of incoming files in an import scenario. This option is only applicable to files and not data packages.

? Select Set processing recurrence, and then, in the Define recurrence dialog box, set up a valid recurrence for your data job.

? Optional: Select Set monitoring recurrence, and set up a monitoring recurrence.

? Select OK, and then select Yes in the confirmation message box.

Step 4: Add the Released Products entity with a default refresh type set to Incremental push only.
 Export only the released product, which has been amended since the previous export.
 Export either all the records (full push) or only the records that have changed or been deleted (incremental push).

NEW QUESTION 5

HOTSPOT - (Topic 6)

A company is implementing Dynamics 365 Supply Chain Management.

You need to configure a workflow to handle purchase requisitions. The workflow must meet the following requirements:

- Route the purchase requisition to the employee's direct manager for approval.
- Route the purchase requisition to the director of purchasing for all requisitions over \$10,000.

How should you configure the workflow? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Configuration option
Route the purchase requisition to the employee's direct manager.	Hierarchies Hierarchies Spending limits Participants Delegates Signing limits
Route the purchase requisition to the director of purchasing for all requisitions over \$10,000.	Signing limits Signing limits Spending limits Hierarchies Participants

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Configuration option
Route the purchase requisition to the employee's direct manager.	Hierarchies Hierarchies Spending limits Participants Delegates Signing limits
Route the purchase requisition to the director of purchasing for all requisitions over \$10,000.	Signing limits Signing limits Spending limits Hierarchies Participants

NEW QUESTION 6

HOTSPOT - (Topic 6)

A company is standardizing its business processes. You plan to facilitate business process alignment by using the Business process modeler (BPM) tool in Lifecycle Services (LCS).

You need to identify the main capabilities of BPM.

Which of the following can you accomplish with the BPM tool in LCS? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Capability	Tasks
Integration	Upload flowcharts from Task recorder Pull master data Pull reference data Connect to external databases
All functionality except	Modify flowcharts Attach video Push process configurations to instances Generate gap analysis

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Capability	Tasks
Integration	<ul style="list-style-type: none"> Upload flowcharts from Task recorder Pull master data Pull reference data Connect to external databases
All functionality except	<ul style="list-style-type: none"> Modify flowcharts Attach video Push process configurations to instances Generate gap analysis

NEW QUESTION 7

- (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: Restart the Application Object Server (AOS) of the test environment. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 8

- (Topic 6)

A company is implementing Dynamics 365 Finance.

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

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

- A. End sub-task
- B. Start sub-task
- C. Action step
- D. Info step
- E. Pending step

Answer: D

Explanation:

Reference:

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

NEW QUESTION 9

- (Topic 6)

A client runs Dynamics 365 Finance.

The client wants to implement supply chain functionality that is fully integrated with the current Dynamics 365 Retail instance.

You need to implement the new functionality. What should you do?

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

Answer: A

NEW QUESTION 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.

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 10

- (Topic 6)

A company that sells, rents, and service heating, ventilation, and air conditioning (HVAC) system implement Dynamics 365 Supply Chain Management. When a maintenance request is created for a condenser unit, the request must be reviewed and approved before a work order is created. You must send both an email message and a text message to the reviewer for each maintenance request.

Which two options should you configure? Each answer represents part if the solution. NOTE: Each correct selection is worth one point.

- A. Power Apps apps
- B. Business events
- C. Workspaces
- D. Power Automate flows
- E. Standard workflows

Answer: BE

Explanation:

Reference: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/business-events/home-page>
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/procurement-sourcing-workflows>

NEW QUESTION 12

HOTSPOT - (Topic 6)

A company implements Dynamics 365 Commerce. The company email provider blocks sending and receiving of AXTR files. The company disables removable storage. A new finance employee attempts to generate deposit slips on the employee's computer but cannot. You need to do the following:

- Capture the user's attempt to generate deposit slips on the user's computer.
- Load the capture on your computer.
- Identify the missing duties for the user.

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

Answer Area

Requirement	Action
Capture the activity.	<ul style="list-style-type: none"> Use the Task recorder. Use the Security diagnostics for task recorder tool. Use the Task recorder. Use the Business process modeler. Use the Regression suite automation tool.
Load the capture.	<ul style="list-style-type: none"> Open the capture from this PC. Open the capture from Lifecycle Services. Open the capture from this PC.
Identify the missing duties of the user.	<ul style="list-style-type: none"> Use the Security diagnostics for task recorder tool. Use the Security diagnostics for task recorder tool. Use the Task recorder. Use the Business process modeler. Use the Regression suite automation tool.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Capture the activity.	<ul style="list-style-type: none"> Use the Task recorder. Use the Security diagnostics for task recorder tool. Use the Task recorder. Use the Business process modeler. Use the Regression suite automation tool.
Load the capture.	<ul style="list-style-type: none"> Open the capture from this PC. Open the capture from Lifecycle Services. Open the capture from this PC.
Identify the missing duties of the user.	<ul style="list-style-type: none"> Use the Security diagnostics for task recorder tool. Use the Security diagnostics for task recorder tool. Use the Task recorder. Use the Business process modeler. Use the Regression suite automation tool.

NEW QUESTION 17

- (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: Export from CompanyA. Import to CompanyB. 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/data-entities/copy-configuration>

NEW QUESTION 20

DRAG DROP - (Topic 6)

A company is implementing Dynamics 365 Finance.

The company is evaluating role-based security for an accounting manager who must issue refunds to customers.

You need to select a security component for each requirement.

Which security components should you assign? To answer, drag the appropriate security components to the correct 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	Requirement	Security component
duty	accounting manager	
privilege	refund customer	
role		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/accounting-manager-security-role-ledgeraccountingmanager>
 Role and Duty

NEW QUESTION 24

- (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 Copy into legal entity. 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 28

- (Topic 6)

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

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

You need to perform a cutover.

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

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

Answer: ABC

Explanation:

References:

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

NEW QUESTION 29

- (Topic 6)

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

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

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

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

Answer: D

NEW QUESTION 32

HOTSPOT - (Topic 6)

You manage a Dynamics 365 for Finance and Operations environment.

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

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

NOTE: Each correct selection is worth one point.

Segment	Component
03	<ul style="list-style-type: none"> The environment The module The data type The month
01	<ul style="list-style-type: none"> The module The month The sequence number The data type
002	<ul style="list-style-type: none"> The sequence number The data package version The data entity The data type reference

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Segment	Component
03	<ul style="list-style-type: none"> <u>The environment</u> <u>The module</u> The data type The month
01	<ul style="list-style-type: none"> The module The month <u>The sequence number</u> <u>The data type</u>
002	<ul style="list-style-type: none"> <u>The sequence number</u> <u>The data package version</u> The data entity The data type reference

NEW QUESTION 36

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.	<input type="text" value="General and Production"/> <input type="text" value="Service and Product change"/>
Service department in which employees create cases.	<input type="text" value="General"/> <input type="text" value="Production"/> <input type="text" value="Service"/> <input type="text" value="Product change"/>
Call center in which employees create cases.	<input type="text" value="General"/> <input type="text" value="Production"/> <input type="text" value="Service"/> <input type="text" value="Product change"/>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Option	Value
Category to use.	<input type="text" value="General and Production"/> <input type="text" value="Service and Product change"/>
Service department in which employees create cases.	<input type="text" value="General"/> <input type="text" value="Production"/> <input type="text" value="Service"/> <input type="text" value="Product change"/>
Call center in which employees create cases.	<input type="text" value="General"/> <input type="text" value="Production"/> <input type="text" value="Service"/> <input type="text" value="Product change"/>

NEW QUESTION 39

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

<input type="checkbox"/>	Microsoft Azure DevOps
<input type="checkbox"/>	Dynamics 365 Voice of the Customer
<input type="checkbox"/>	Dynamics 365 Project Service Automation

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

<input type="checkbox"/>	Microsoft Word
<input type="checkbox"/>	Microsoft Excel
<input type="checkbox"/>	Microsoft Visio
<input type="checkbox"/>	Microsoft Azure DevOps

Open business process diagrams with this BPM-compatible application

<input type="checkbox"/>	Microsoft Word
<input type="checkbox"/>	Microsoft Excel
<input type="checkbox"/>	Microsoft Visio
<input type="checkbox"/>	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 43

- (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 44

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	<input type="checkbox"/> Number sequences <input type="checkbox"/> Case management <input type="checkbox"/> Workflow system <input type="checkbox"/> Purchasing policy
Type for a prefix of ITreq	<input type="checkbox"/> Alphanumeric segment <input type="checkbox"/> Constant segment
Scope	<input type="checkbox"/> Legal entity <input type="checkbox"/> Company <input type="checkbox"/> Shared
Type	<input type="checkbox"/> Non-continuous <input type="checkbox"/> Continuous

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Parameter	Application feature
System entity	<input checked="" type="checkbox"/> Number sequences <input type="checkbox"/> Case management <input type="checkbox"/> Workflow system <input type="checkbox"/> Purchasing policy
Type for a prefix of ITreq	<input checked="" type="checkbox"/> Alphanumeric segment <input checked="" type="checkbox"/> Constant segment
Scope	<input type="checkbox"/> Legal entity <input type="checkbox"/> Company <input type="checkbox"/> Shared
Type	<input type="checkbox"/> Non-continuous <input checked="" type="checkbox"/> Continuous

NEW QUESTION 45

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

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

You need to determine how to improve performance.

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

- A. Yes
- B. No

Answer: B

NEW QUESTION 50

- (Topic 6)

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

The organizational administrator set up the printers for the organization.

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

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

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

Answer: C

NEW QUESTION 52

- (Topic 6)

A company implements Dynamics 365 Finance

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

You need to configure RSAT.

Where should you upload the test scripts?

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

Answer: B

Explanation:

Reference:

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

NEW QUESTION 55

- (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 this form is using Microsoft Edge. No other users are reporting issues.

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

- A. Delete the sales form object in the usage data form.
- B. Open the form in a new Microsoft Edge InPrivate session.
- C. Reimport and compile the AOT object causing issues.
- D. Rebuild the system indexes.

Answer: D

NEW QUESTION 56

- (Topic 6)

You are preparing to migrate data into Dynamics 365 Finance from an older system.

You must assign customer to specific receivables accounts by region. A custom field within the older system exists to assign the customer to a region.

You need to map the customer data. What should you do?

- A. Add a field in Dynamics 365 Finance to mirror the older system configuration
- B. Map the custom field from the older system to the customer group field in Dynamics 365 Finance.
- C. Map the custom field from the older system to the customer account number in Dynamics 365 Finance.
- D. Map the value from the custom field in the older system to the customer segment field in Dynamics 365 Finance

Answer: B

Explanation:

A customer group is a way of aggregating customers that are similar in some way. For example, you may use them to distinguish between retail and wholesale customers or between company employees and external customers etc.

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/appuser-itpro/create-a-customer-group>

NEW QUESTION 60

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 65

- (Topic 6)

You are preparing to migrate data into Dynamics 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 66

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to assign the Purchasing agent security role to Wayne Samuel Jordan for USMF only.
To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- ? Navigate to System administration > Security > Assign users to roles
- ? Select the Purchasing Agent role.
- ? Click the Manually assign / exclude users button
- ? Select the Wayne Samuel Jordan user account and click the Assign to role button.
- ? Click the Assign organizations button
- ? Select the Grant access to specific organizations option
- ? Select the USMF legal entity and click the Grant button.

NEW QUESTION 71

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).
Another functional consultant attempts to create an export job in the system. The consultant reports that the export job fails and the path is unavailable.
You need to modify the data export settings to resolve the issue. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- You need to modify the path in the framework parameters for the export job.
- ? Navigate to System Administration > Workspaces > Data management.
- ? Click the Framework parameters tile.
- ? In the Shared working directory field, enter a valid path such as C:\users\public\documents\ then click Validate.
- ? Click Save to save the changes.

NEW QUESTION 75

- (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 78

HOTSPOT - (Topic 6)

You finalize customizations to a deployment by using Dynamics 365 Commerce.
The deployment is global and requires support of multiple languages. You engage with Microsoft FastTrack. The Microsoft FastTrack engineer requires you to share the languages for the deployment.
You need to provide the language data to the engineer by using asset libraries.
How should you configure the asset libraries? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Asset library option

Configuration

Asset library type

Asset library type dropdown menu with options: Shared, Project level

Asset type

Asset type dropdown menu with options: Software deployable package, GER configuration, Dynamics 365 Retail SDK, Database backup

Asset scope

Asset scope dropdown menu with options: Me, Project, Organization

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

<https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/asset-library>

NEW QUESTION 81

HOTSPOT - (Topic 6)

You are preparing to import data into Dynamics 365 Finance.

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

NOTE: Each correct selection is worth one point.

Answer Area

Purpose	Component
multiple underlying tables combined to complete a common data concept	<input type="checkbox"/> data job <input type="checkbox"/> data package <input type="checkbox"/> data project
a process that executes a schedule and processing options	<input type="checkbox"/> data job <input type="checkbox"/> data package <input type="checkbox"/> data project

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: data package

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

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

Box 2: data job

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

NEW QUESTION 82

- (Topic 6)

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

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

Answer: D

NEW QUESTION 87

DRAG DROP - (Topic 6)

A company uses Dynamics 365 Supply Chain Management to store inventory. The company has website to display product information.

The company wants to add the following capabilities to the website: Allow customers to check store inventory.

Send an email to the product purchasing manager if a customer checks store inventory and the product is not in stock.

You need to configure the system.

What should you use? To answer, drag the appropriate technology to the correct requirements. Each technology 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:

- * 1. Power Virtual Agent
- * 2. Power Automate

Problem with using Power BI to present stock levels on a company web page is that it can't generate a trigger when 0 stock is found, which Power Automate can use to inform the purchasing manager about. Only workable option is to embed a bot in the webpage for the customer to question stock levels through. The bot can trigger the flow when no stock result is returned to customer.

NEW QUESTION 89

- (Topic 6)

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

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

Answer: A

Explanation:

Reference:

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

NEW QUESTION 90

HOTSPOT - (Topic 6)

You implement Dynamics 365 Supply Chain Management for a whiskey distillery.

Barrels used during the whiskey production process are continually value based on their age and condition. An insurance policy requires that valuation of the barrels and the contents of the barrels must occur daily. A maintenance job must perform the valuation process of the barrels.

You need to configure the valuation and maintenance jobs.

Which component of Dynamics 365 Supply Chain Management should you configure? 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:

- Cost Management; -Production Control

NEW QUESTION 92

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	Object
Data packages need to be used in automated testing. Where are they stored?	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #ccc; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid black; padding: 2px;">File imports</div> <div style="border: 1px solid black; padding: 2px;">Data tasks</div> <div style="border: 1px solid black; padding: 2px;">Data projects</div> <div style="border: 1px solid black; padding: 2px;">Data entities</div> </div>
You need to add a new task in the automation steps. Where do you add it?	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #ccc; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid black; padding: 2px;">XML manifests</div> <div style="border: 1px solid black; padding: 2px;">Lifecycle Services projects</div> <div style="border: 1px solid black; padding: 2px;">Data task automation manager</div> <div style="border: 1px solid black; padding: 2px;">Data projects</div> </div>
There were errors that need to be viewed. Where can you view them?	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #ccc; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid black; padding: 2px;">Data task automation manager</div> <div style="border: 1px solid black; padding: 2px;">Data validation project page</div> <div style="border: 1px solid black; padding: 2px;">Data validation checklist workspace</div> <div style="border: 1px solid black; padding: 2px;">Lifecycle Services project</div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Scenario	Object
Data packages need to be used in automated testing. Where are they stored?	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #ccc; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid black; padding: 2px;">File imports</div> <div style="border: 1px solid black; padding: 2px;">Data tasks</div> <div style="border: 1px solid black; padding: 2px;">Data projects</div> <div style="border: 1px solid black; padding: 2px;">Data entities</div> </div>
You need to add a new task in the automation steps. Where do you add it?	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #ccc; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid black; padding: 2px;">XML manifests</div> <div style="border: 1px solid black; padding: 2px;">Lifecycle Services projects</div> <div style="border: 1px solid black; padding: 2px;">Data task automation manager</div> <div style="border: 1px solid black; padding: 2px;">Data projects</div> </div>
There were errors that need to be viewed. Where can you view them?	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #ccc; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid black; padding: 2px;">Data task automation manager</div> <div style="border: 1px solid black; padding: 2px;">Data validation project page</div> <div style="border: 1px solid black; padding: 2px;">Data validation checklist workspace</div> <div style="border: 1px solid black; padding: 2px;">Lifecycle Services project</div> </div>

NEW QUESTION 95

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 100

HOTSPOT - (Topic 5)

You must configure the master data for customers import to meet the applications and environment requirements.

How should the master data for customer's import be configured? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Configuration
Number of entity mappings	<ul style="list-style-type: none"> 3 1 2 3
Duplicate records	<ul style="list-style-type: none"> View staging data option on the execution summary page View staging data option on the execution summary page Copy data to target Skip staging

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Configuration
Number of entity mappings	<ul style="list-style-type: none"> 3 1 2 3
Duplicate records	<ul style="list-style-type: none"> View staging data option on the execution summary page View staging data option on the execution summary page Copy data to target Skip staging

NEW QUESTION 105

HOTSPOT - (Topic 5)

You need to meet the project manager's requirements for testing.

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

NOTE: Each correct selection is worth one point.

Requirement

Configuration

Document step

Add developer placeholder
RSAT optional settings
Preferred value instruction
User-supplied value label

Required control

RSAT configurations
Azure DevOps settings
Task recorder edit step
Hide this step

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Add developer placeholder.

Note: The user creating the test script must document the step in the test script that the specific validation script must be run for the developers.
 Add developer placeholder lets the user add a placeholder step to the list of recorded steps. This placeholder step doesn't appear when the task guide is viewed, and it isn't run during maintenance of a recording. It's used only by the Regression suite automation tool (RSAT) or the X++ code generator that enables an X++ test to be created from a task recording. When the code generator creates an X++ test, it automatically adds a method stub to the generated code. The developer can then add X++ code into this method stub. The automated code will call the validation when the generated test is run at the point in the recording where this placeholder was added.

Note: The project manager is concerned that a critical field must have validation scripts run against it during automated testing. The developers will be required to write the custom validation script. The user creating the test script must document the step in the test script that the specific validation script must be run for the developers.

Box 2: Task Recorder Edit Step

Note: The developers will be required to write the custom validation script.

Enriching steps in a recording

There are various options for enriching a step in a recording. For example, you can adjust the text that is associated with a step and add information about a specific step. This section describes the step enrichment capabilities that are available. To access these options, click the Edit step button on a specific step of a recording.

NEW QUESTION 109

HOTSPOT - (Topic 5)

You need to determine the testing type for the activities.

Which testing type 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:

Testing	Type
Requirement 1:	Unit Regression End to end
Requirement 2:	Unit Regression Functional End to end
Requirement 3:	Unit Regression End to end

NEW QUESTION 114

- (Topic 6)

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

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

Answer: B

Explanation:

Reference:

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

NEW QUESTION 119

HOTSPOT - (Topic 6)

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

Some functional data elements reference data stored in other tables.

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

NOTE: Each correct selection is worth one point.

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 122

- (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 who personalized this form is using Microsoft Edge. No other users are reporting issues.

You need to resolve the issue.

- A. Delete the sales from project in the usage data form.
- B. Export, delete, then reimport the usage data for the sales form object.
- C. Disable and then re-enable the user.
- D. Switch to Microsoft Edge instead of internet Explorer 11.

Answer: D

NEW QUESTION 124

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.	<input type="checkbox"/> Unit <input type="checkbox"/> Regression <input type="checkbox"/> Functional <input type="checkbox"/> End to end
Test whether new features break existing capabilities.	<input type="checkbox"/> Unit <input type="checkbox"/> Regression <input type="checkbox"/> Functional <input type="checkbox"/> End to end
Validate that multiple new features meet requirements.	<input type="checkbox"/> Unit <input type="checkbox"/> Regression <input type="checkbox"/> Functional <input type="checkbox"/> End to end
Test whether new features break existing capabilities.	<input type="checkbox"/> Unit <input type="checkbox"/> Regression <input type="checkbox"/> Functional <input type="checkbox"/> End to end
Validate that multiple new features meet requirements.	<input type="checkbox"/> Unit <input type="checkbox"/> Regression <input type="checkbox"/> Functional <input type="checkbox"/> End to end
Test all components of the solution together.	<input type="checkbox"/> Unit <input type="checkbox"/> Regression <input type="checkbox"/> Functional <input type="checkbox"/> End to end
Validate that multiple new features meet requirements.	<input type="checkbox"/> Unit <input type="checkbox"/> Regression <input type="checkbox"/> Functional <input type="checkbox"/> End to end
Test all components of the solution together.	<input type="checkbox"/> Unit <input type="checkbox"/> Regression <input type="checkbox"/> Functional <input type="checkbox"/> End to end
Validate that multiple new features meet requirements.	<input type="checkbox"/> Unit <input type="checkbox"/> Regression <input type="checkbox"/> Functional <input type="checkbox"/> End to end
Test all components of the solution together.	<input type="checkbox"/> Unit <input type="checkbox"/> Regression <input type="checkbox"/> Functional <input type="checkbox"/> End to end

- A. Mastered

B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 125

- (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 129

- (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 133

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 138

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.

Features or functionalities	Scenario	Feature or functionality
Business process flow	Guide the salesperson 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:

Features or functionalities	Scenario	Feature or functionality
Business process flow	Guide the salesperson 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 139

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 140

HOTSPOT - (Topic 6)

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

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

NOTE: Each correct selection is worth one point.

Answer Area

Data stores	Integration technology
Microsoft Office	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> Custom Service Data Management Pipeline Dual-write OData APIs </div> </div>
Dynamics 365 mobile app	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> Custom Service Data Management Pipeline Dual-write OData APIs </div> </div>
Interactive file-based import/export	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> Custom Service Data Management Pipeline Dual-write OData APIs </div> </div>
Recurring files	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> Custom Service Data Management Pipeline Dual-write OData APIs </div> </div>
Recurring queues	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> Custom Service Data Management Pipeline Dual-write OData APIs </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Data stores	Integration technology
Microsoft Office	<ul style="list-style-type: none"> Custom Service Data Management Pipeline Dual-write OData APIs
Dynamics 365 mobile app	<ul style="list-style-type: none"> Custom Service Data Management Pipeline Dual-write OData APIs
Interactive file-based import/export	<ul style="list-style-type: none"> Custom Service Data Management Pipeline Dual-write OData APIs
Recurring files	<ul style="list-style-type: none"> Custom Service Data Management Pipeline Dual-write OData APIs
Recurring queues	<ul style="list-style-type: none"> Custom Service Data Management Pipeline Dual-write OData APIs

NEW QUESTION 141

- (Topic 6)

You are implement Dynamic 365 Finance.

You must initiate a custom process when a new invoice journal is posted. The custom must complete actions in external systems.

You need to select a business event to trigger the custom process. What should you use?

- A. Microsoft Dataverse
- B. Dynamics 365 Customer Engagement
- C. Azure DevOps
- D. Power Automate

Answer: D

NEW QUESTION 146

- (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 148

- (Topic 6)

Dynamics 365 Finance is implemented at your company.

Users in the accounts payable roles and inventory management roles can edit the general ledger details for all departments. These roles must not be able to change the inventory on hand or be able to pay a parts supplier. The users have physical access to warehouses.

You attempt to remove the users from the roles and see that the users are then added back to the roles.

Users must not be able to be added to both roles. Users in a single role must be able to perform their duties.

You need to ensure that users are assigned to the proper roles.

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. Remove the privileges from the roles.
- B. Include the users in automatic assignment.

- C. Set up segregation of duties for the users.
- D. Remove segregation of duties for the users.
- E. Exclude the users from automatic assignment.

Answer: BC

Explanation:

B: To use anything other than common capabilities in finance and operations apps, users must be assigned to security roles. You can assign users to roles automatically, based on rules and business data, exclude users from automatic role assignment, or add users to roles manually.
 C: You can set up rules to separate tasks that must be performed by different users. This concept is named segregation of duties.
 Reference: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/assign-users-security-roles>
<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/set-up-segregation-duties>

NEW QUESTION 153

DRAG DROP - (Topic 6)

A client wants to automate approvals for various business processes. You need to use workflow configuration to meet the requirements. Which workflow configuration should you use? TO answer, drag the appropriate configurations to the correct requirements. Each configuration 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:

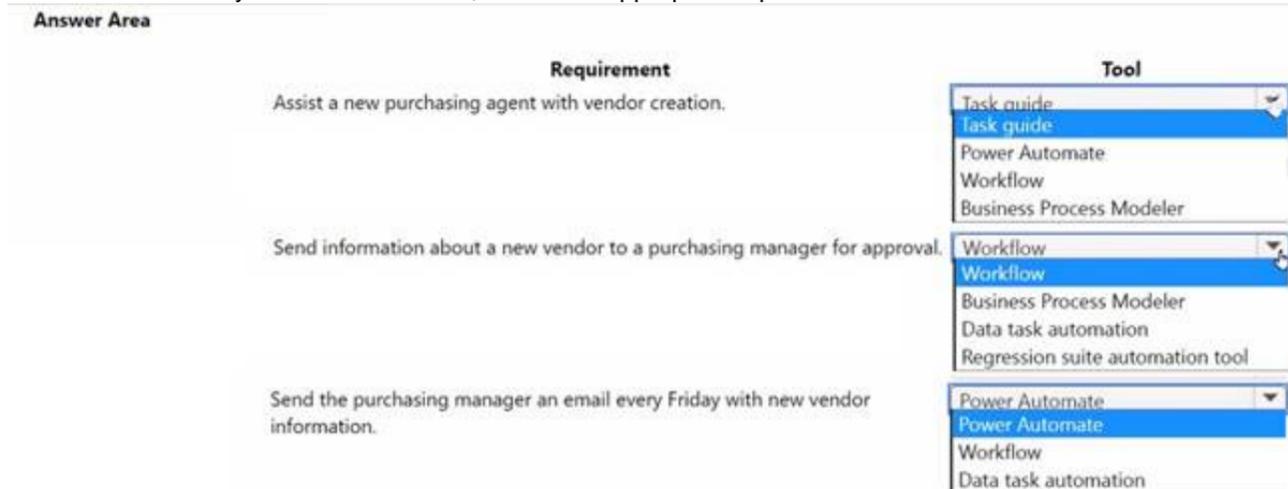
Box 1: Hierarchy
 Hierarchy: Users in a specific organizational hierarchy.
 ? After you select Hierarchy, on the Hierarchy selection tab, in the Hierarchy type list, select the type of hierarchy to assign the step to.
 ? The system must retrieve a range of user names from the hierarchy. These names represent users that the step can be assigned to.
 Box 2: Participant
 Participant: Users who are assigned to a specific group or role.
 After you select Participant, on the Role based tab, in the Type of participant list, select the type of group or role to assign the step to.
 In the Participant list, select the group or role to assign the step to.

NEW QUESTION 155

HOTSPOT - (Topic 6)

A company implements Dynamics 365 Supply Chain Management and Dynamics 365 Finance. The company adds new vendors to the system. A purchasing agent is responsible for populating all company-mandated fields on new vendor records. Once the vendor is created, the purchasing manager must approve the vendor record before the vendor record can be used in any purchase requisitions. Every Friday, the purchasing director must receive an email with the list of new vendors added to the system in the prior week. You need to configure the system.

Which tools 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:

Answer Area

Requirement	Tool
Assist a new purchasing agent with vendor creation.	<ul style="list-style-type: none"> Task guide Task guide Power Automate Workflow Business Process Modeler
Send information about a new vendor to a purchasing manager for approval.	<ul style="list-style-type: none"> Workflow Workflow Business Process Modeler Data task automation Regression suite automation tool
Send the purchasing manager an email every Friday with new vendor information.	<ul style="list-style-type: none"> Power Automate Power Automate Workflow Data task automation

NEW QUESTION 158

- (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 162

- (Topic 6)

You manage Dynamics 365 Supply Chain Management for a company.

A user is unable to perform a critical business process. The user's permissions must be updated.

You need to identify and resolve the user's missing permissions. Which feature should you use?

- A. Business process modeler
- B. Separation of duties
- C. Data security policies
- D. Security diagnostics for task recordings

Answer: D

NEW QUESTION 167

- (Topic 6)

You assign security roles to users in a company.

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

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

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

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

Answer: C

NEW QUESTION 172

- (Topic 6)

You are implementing Dynamics 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 174

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 175

- (Topic 6)

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

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

A user receives the following error message when creating a new general journal: Number sequence GenJrn_01 has been exceeded.
 You need to update the configuration of the number sequence to resolve the error.
 Which two actions should you perform? Each correct answer presents part of the solution.
 NOTE: Each correct selection is worth one point.

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

Answer: BD

Explanation:

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

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

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

NEW QUESTION 179

- (Topic 6)

You set up Dynamics 365 for Finance and Operations. Your organization will use email with the application. You need to ensure that email will be sent using typical secure settings. What setting must be set as specified?

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

Answer: C

NEW QUESTION 183

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

Answer: A

NEW QUESTION 187

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 191

DRAG DROP - (Topic 6)

You are implementing Dynamics 365 Finance.

You must send notifications to internal users when a new fixed asset is created or approved and acquired.

You need to configure the system to meet the requirements.

Which features should you use? To answer, drag the appropriate features to the correct requirements. Each feature 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 195

SIMULATION - (Topic 6)

A company named Contoso, Ltd. plans to create a new legal entity for a new division that has a financial period close of March 31.

You need to create a new calendar for the planned legal entity. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 197

DRAG DROP - (Topic 6)

Your company acquires hundreds of partnerships after it purchases a separate company. The separate company stores the partnership records in a legacy system.

You export Partnership and PartnershipGroup files from the legacy system into Microsoft Word format. You create Partnership and PartnershipGroup entities.

You need to import the partnerships into Dynamics 365 for Finance and Operations. Which four actions should you perform in order? To answer, move four actions from the list

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 199

DRAG DROP - (Topic 6)

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

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

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

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

NEW QUESTION 201

- (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 206

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.

- 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 211

- (Topic 6)

A user with minimal privileges forgets to enter customer payments for the previous 15 days. The user needs to enter all the payments using a previous date instead of the current date. What should the user do?

- A. Change the date of the user session in the session date form.
- B. Change the system date on the user's operating system and restart the browser.
- C. Change the date of the customer payment journal header.
- D. Change the system date of the Application Object Server (AOS) in system administration.

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/tasks/change-date-session>

NEW QUESTION 216

HOTSPOT - (Topic 6)

You integrate Lifecycle Service (LCS) with Azure DevOps to test a Dynamic 365 Finance implementation.

Two new features have been implemented. You have uploaded five recordings for each feature to LCS. Testing of the new features will be completed independently. You must use the least number of artifacts possible.

You need configure Azure DevOps to perform the tests for the new features.

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

NOTE: Each correct selection is worth one point.

Test construct	Quantity
Test plans	<input type="text" value="1"/>
	<input type="text" value="2"/>
	<input type="text" value="10"/>
Test suites	<input type="text" value="1"/>
	<input type="text" value="2"/>
	<input type="text" value="10"/>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: 2

Test plans contain test suites.

In Azure DevOps, you will first create your Test Plan and then you will create your Test Suites inside of it.

Box 2: 10

A Test Suite is a collection of Test Cases.

NEW QUESTION 221

HOTSPOT - (Topic 6)

A company implements Dynamics 365 for Finance and Operations. You create a new security role to cover the approval of vendor invoices.

You must prevent users who enter vendor invoices from approving the invoices. You need to ensure that the compliance policy is enforced.

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

NOTE: Each correct selection is worth one point.

Requirement

Option

When new roles are assigned, the system must confirm that the compliance policy is enforced.

▼
Create a new Segregation of duties rule
Add a new privilege for creating vendor invoices
Add a new permission for creating vendor invoices

Determine whether any violations of the policy for the accounts payable manager exist.

▼
Use Verify compliance of user-role assignments
Use the Segregation of duties rule
Use Segregation of duties conflicts
Use Segregation of duties unresolved conflicts

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/sysadmin/tasks/identify-resolve-conflicts-segregation-duties>

NEW QUESTION 222

- (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 227

- (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 231

- (Topic 6)

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

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

You need to enable the feature.

Where can you enable the preview feature?

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

Answer: B

Explanation:

References:

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

NEW QUESTION 236

DRAG DROP - (Topic 6)

A company requires data analysis for their business units from the default installation.

You need to select the appropriate functional module area where the data analysis requirements will be met by the system objects.

Which base reporting type objects should be used? To answer, drag the appropriate reporting type to the correct requirements. Each reporting type to leverage 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

NOT: Each correct selection is worth one point.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 238

- (Topic 6)

You implement Dynamics 365 for Finance and Operations. The implementation will undergo User Acceptance Testing (UAT). You create test case recordings. To coordinate testing across multiple environments, UAT must be integrated with Microsoft Azure DevOps. You need to configure Business process modeler (BPM) and Azure DevOps to complete user acceptance testing.

Which three actions should you perform? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Synchronize the BPM library with Azure DevOps
- B. Create a test pass and test case in Azure DevOps
- C. Upload saved Task recorder files to BPM
- D. Create a test plan and test suites in Azure DevOps
- E. Synchronize the BPM library with a Git repo
- F. Upload saved Task recorder files to Azure DevOps

Answer: ACD

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lifecycle-services/using-taskguides-and-bpm-to-create-user-acceptance-tests>

NEW QUESTION 239

- (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 242

- (Topic 6)

A company is implementing Dynamics 365 Finance. The company uses 2 third-party applications.

The first application is used for sales taxes and must have current tax data present for sales order entry.

The second application is used for exchange rates and must have current daily exchange rates available for reference within Dynamics 365 Finance.

You need to ensure that the third-party applications work with Dynamics 365 Finance. Which test type should you use?

- A. Integration
- B. Regression
- C. Performance
- D. Functional

Answer: A

Explanation:

Toolkit Overview: RSAT Integration Testing

RSAT (regression suite automation tool) will get a new improvement where our RSAT tool should be able to support an end-to-end integration scenario. It will allow run sessions for third-party applications that run before or after Finance and Supply Chain Management is run. Essentially, you will be able to trigger an integration in some portal and then verify the outcomes in Finance and Supply Chain Management. It's the same as if you were doing with the C# NUnit framework and selenium WebDrivers, although, in this case, you likely won't require coding. The main idea is to be able to do integration scenario testing and be able to do that without developer help. Since development can be expensive it's not something that customers really aim to do. We will get this feature in general availability and in public preview within the next few months, so stay tuned and follow the latest Microsoft improvements so you don't miss out!

Reference: <https://companial.com/blog/how-to-automate-integration-testing-in-microsoft-dynamics-365-fscm/>

NEW QUESTION 245

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.

App

▼

Dynamics 365 Finance

Dynamics 365 Supply Chain Management

Dynamics 365 Project Operations

Dynamics 365 Commerce

Manage long-term relationships with customers.

▼

Dynamics 365 Finance

Dynamics 365 Supply Chain Management

Dynamics 365 Project Operations

Dynamics 365 Commerce

Manage customer ledger entries to reconcile payments.

▼

Dynamics 365 Finance

Dynamics 365 Supply Chain Management

Dynamics 365 Project Operations

Dynamics 365 Commerce

- 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 248

- (Topic 6)

You manage a Dynamics 365 for Finance and Operations 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. Environment monitoring
- C. DirectQuery
- D. Microsoft Azure Active Directory Connect Health Agent

Answer: B

Explanation:

Reference:

<https://blogs.msdn.microsoft.com/axsa/2018/06/05/how-to-use-environment-monitoring-view-raw-logs/>

NEW QUESTION 249

DRAG DROP - (Topic 6)

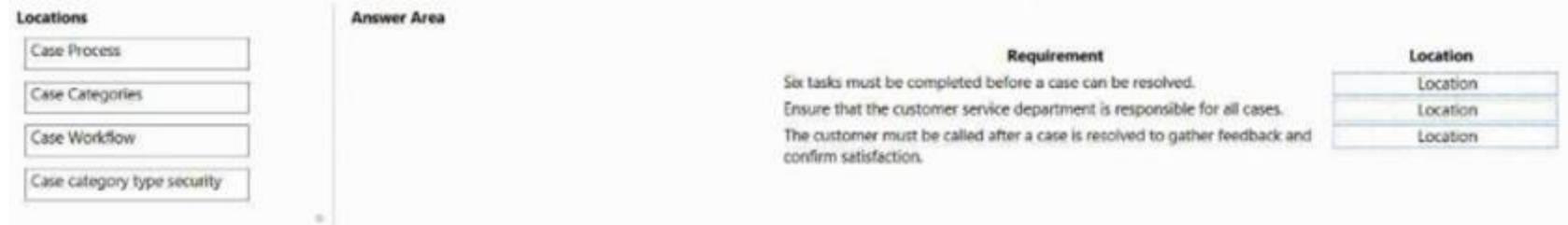
A company uses Dynamics 365 Supply Management.

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 254

- (Topic 4)

You need to identify a mechanism to enable products for the sales street team application that meet the requirements.

Which tool should you use?

- A. Application connector
- B. Common Data Service
- C. Batch data APIs
- D. Dual-write
- E. ODataAPIs

Answer: D

Explanation:

Reference: <https://cloudblogs.microsoft.com/dynamics365/it/2020/03/27/dual-write-automates-data-flow-between-dynamics-365-applications-and-common-data-service/>

NEW QUESTION 257

- (Topic 5)

You must meet the call center phone system requirements for new customers. What should you use?

- A. Workflow B Guides
- B. Remote assist
- C. Power Automate

Answer: C

NEW QUESTION 260

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.

Answer Area

Alert rule	Configuration
Organization wide	<div style="border: 1px solid black; padding: 2px;"> Yes Yes No </div>
Send externally	<div style="border: 1px solid black; padding: 2px;"> Yes Yes No </div>
Format	<div style="border: 1px solid black; padding: 2px;"> Business events Business events SMTP settings Get certificate </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Alert rule	Configuration
Organization wide	<div style="border: 1px solid black; padding: 2px;"> Yes Yes No </div>
Send externally	<div style="border: 1px solid black; padding: 2px;"> Yes Yes No </div>
Format	<div style="border: 1px solid black; padding: 2px;"> Business events Business events SMTP settings Get certificate </div>

NEW QUESTION 265

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 270

DRAG DROP - (Topic 4)

You need to identify which Microsoft features will accomplish the actions.

Which features should you use? To answer, drag the appropriate features to the correct actions. Each feature 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

Actions	Action	Feature
OData	Enable the street sales team to respond to inquiries on products.	
Dual-write		
Business Events	Use the street team mobile application for sales order creation.	
Power Automate		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Actions	Action	Feature
OData	Enable the street sales team to respond to inquiries on products.	Business Events
Dual-write		
Business Events	Use the street team mobile application for sales order creation.	Power Automate
Power Automate		

NEW QUESTION 273

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 274

DRAG DROP - (Topic 3)

You need to identify potential issues with the security roles and new processes.

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

NOTE: Each correct selection is worth one point.

Tools

- Segregation of Duties conflicts
- Task Recording
- Security Diagnostics
- Security Development Tool

Answer Area

Requirement

- Document the security objects needed.
- Determine any gaps in security.

Tool

- Tool
- Tool

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Tools

- Segregation of Duties conflicts
- Task Recording
- Security Diagnostics
- Security Development Tool

Answer Area

Requirement

- Document the security objects needed.
- Determine any gaps in security.

Tool

- Security Diagnostics
- Security Development Tool

NEW QUESTION 275

HOTSPOT - (Topic 3)

You need to implement a solution for the project task management.

Which tool or tools support the solution? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement

Tool

Manage workstreams and project tasks.

	▼
Microsoft Tasks	
Visual Studio	
Microsoft Project	
Azure DevOps	

Recommend the task solution for future One Version initiatives.

	▼
Azure Active Directory Integration	
Lifecycle Services Integration	
Dual-Write Integration	
Dynamics 365 Finance Integration	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement

Tool

Manage workstreams and project tasks.

	▼
Microsoft Tasks	
Visual Studio	
Microsoft Project	
Azure DevOps	

Recommend the task solution for future One Version initiatives.

	▼
Azure Active Directory Integration	
Lifecycle Services Integration	
Dual-Write Integration	
Dynamics 365 Finance Integration	

NEW QUESTION 278

- (Topic 3)

You need to resolve the form personalization issues. What should you do?

- A. Clear the sales associate users' browser cache and site settings for the Dynamics 365 instance.
- B. Disable and then re-enable the sales associate users.
- C. Clear the personalization for each form.
- D. Reset all usage data.
- E. Redeploy the form.

Answer: C

NEW QUESTION 279

- (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 280

HOTSPOT - (Topic 2)

You need to resolve issues with the default Excel templates.

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

Answer Area

Requirement	Option
Configure a usable Excel template from the sales order form.	<input type="checkbox"/> Update the existing Customer form document template. <input type="checkbox"/> Upload a modified document template. <input type="checkbox"/> Delete and replace the existing base document template. <input type="checkbox"/> Create a new Customer entity for the form.
Assign the document template.	<input type="checkbox"/> Customer Entity for the form <input type="checkbox"/> Customer Form <input type="checkbox"/> Customer template for the form

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Option
Configure a usable Excel template from the sales order form.	<input checked="" type="checkbox"/> Update the existing Customer form document template. <input checked="" type="checkbox"/> Upload a modified document template. <input checked="" type="checkbox"/> Delete and replace the existing base document template. <input checked="" type="checkbox"/> Create a new Customer entity for the form.
Assign the document template.	<input checked="" type="checkbox"/> Customer Entity for the form <input checked="" type="checkbox"/> Customer Form <input checked="" type="checkbox"/> Customer template for the form

NEW QUESTION 283

HOTSPOT - (Topic 2)

You need to identify the platform version that Liberty's live instance uses as well as the update version they must use if they continue to delay updates due to reported issues.

Which answers should you give? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Request

Answer

Platform version for Liberty's live instance

	▼
Update 23	
10.0.5	
Dynamics 365	
Dynamics AX	

Application version that can no longer be delayed

	▼
10.0.8	
Update 34	
10.0.10	
Update 32	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Request

Answer

Platform version for Liberty's live instance

	▼
Update 23	
10.0.5	
Dynamics 365	
Dynamics AX	

Application version that can no longer be delayed

	▼
10.0.8	
Update 34	
10.0.10	
Update 32	

NEW QUESTION 286

- (Topic 1)

You need to determine when and where the user regression testing should take place for new Dynamics 365 Finance releases. When and where should the testing take place?

- A. the Monday before the second Saturday in the month in the base Test/User Acceptance Testingenvironment
- B. the Monday before the second Saturday in the month in the base sandbox environment
- C. the Monday after the second Saturday in the month in the base Test/User Acceptance Testingenvironment
- D. the Monday after the second Saturday in the month in the base sandbox environment

Answer: A

NEW QUESTION 290

.....

Thank You for Trying Our Product

We offer two products:

1st - We have Practice Tests Software with Actual Exam Questions

2nd - Questions and Answers in PDF Format

mb-300 Practice Exam Features:

- * mb-300 Questions and Answers Updated Frequently
- * mb-300 Practice Questions Verified by Expert Senior Certified Staff
- * mb-300 Most Realistic Questions that Guarantee you a Pass on Your FirstTry
- * mb-300 Practice Test Questions in Multiple Choice Formats and Updatesfor 1 Year

100% Actual & Verified — Instant Download, Please Click
[Order The mb-300 Practice Test Here](#)