mb-300 Dumps

Microsoft Dynamics 365 Unified Operations Core

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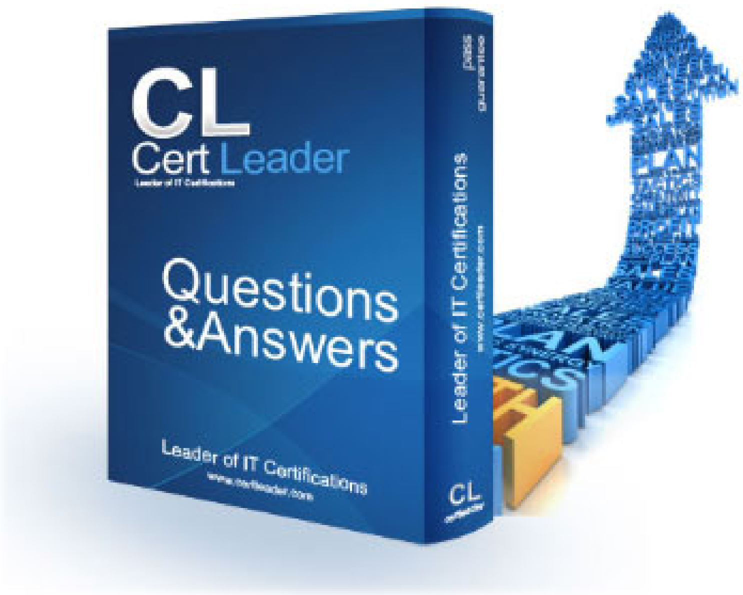


NEW QUESTION 1
HOTSPOT - (Topic 6)
You want to enhance usability m the Dynamics 365 finance deployment for an organization You need to set up filters to help people find records that are used regularly.
Which filter expressions should you use? To answer, select the appropriate options in the answer area.
NOTE Each correct selection is worth one point.

Is **circle** or is equal to **circle**
- circle
- circle*
- circle..
- ..circle

Does not contain **Texas**
- !*Texas*
- “!Texas
- “Texas”
- >Texas

After **metal**
- >metal
- metal..
- metal*
- <metal

Less than or equal to **zebra**
- ..zebra
- >zebra
- zebra*
- <zebra

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Is **circle** or is equal to **circle**
- circle
- circle*
- circle..
- ..circle

Does not contain **Texas**
- !*Texas*
- “!Texas
- “Texas”
- >Texas

After **metal**
- >metal
- metal..
- metal*
- <metal

Less than or equal to **zebra**
- ..zebra
- >zebra
- zebra*
- <zebra

NEW QUESTION 2
- (Topic 6)

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: Enable the Public API check box in the data entity. Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 3
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to create a new number sequence named Fabrikam that will be used to invoice a new customer. The sequence number must support the manual entry of invoice numbers.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Go to Navigation pane > Modules > Organization administration > Number sequences > Number sequences.
? Select Number sequence.
? In the Number sequence code field, type a value.
? In the Name field, type Fabrikam.
? In the Segments section, click Add.
? Select Alphanumeric and enter a value such as #### (for a four-digit number)
? In the General section, ensure that Manual is set to Yes.
? Under Number Allocation, enter 1 in the Smallest field.
? Click Save to save the number sequence.

NEW QUESTION 4
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to ensure that when a purchase of 10 units of a product named Surface Pro 128GB is initiated, the system can receive an overdelivery of an additional 10 units.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

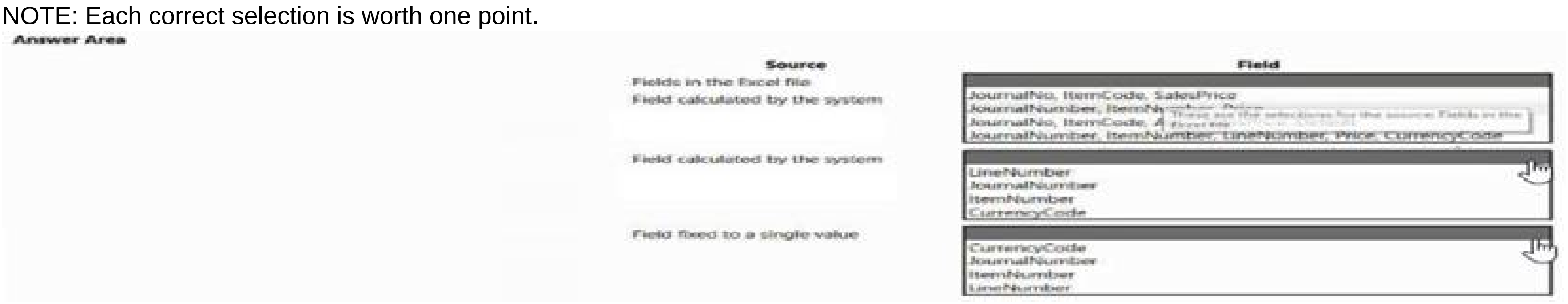
Answer: A

Explanation:
You need to allow an overdelivery percentage of 100% to allow overdelivery of 10 units on an order of 10 units. (100% of 10 units is 10 units)
* 1. Navigate to Product information management > Common > Released products. Select the product named Surface Pro 128GB.
* 2. Click Edit in the Action Pane.
* 3. Go to the Purchase tab.
* 4. In the Overdelivery field, enter 100.
* 5. Click Save to save the changes.

NEW QUESTION 5
HOTSPOT - (Topic 6)
You are planning to import trade agreement journal lines into Dynamics 365 Supply Chain Management from a Microsoft Excel workbook.
You configure the source and target mapping as shown in the table below.

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

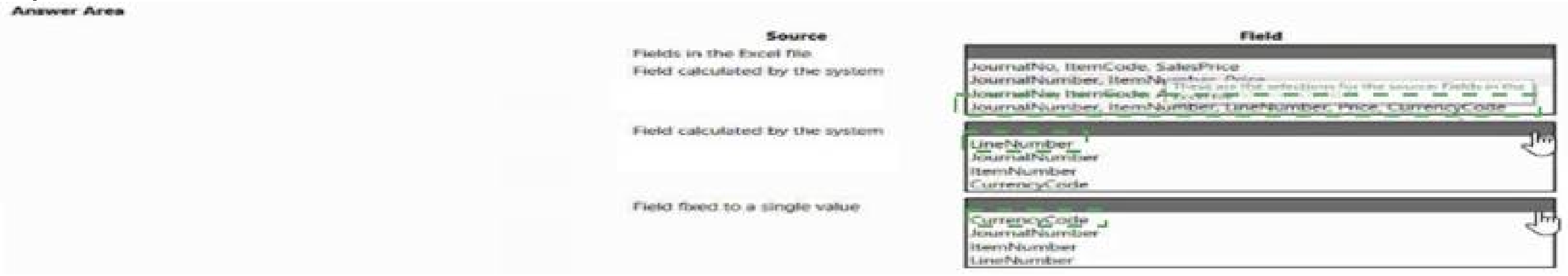
You need to validate the Excel file and the mappings.
Which field or fields originate from which sources? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 6
- (Topic 6)
A company acquirer an analytics company that performs research on customer online purchases.
You must import customer purchase data from a pre-existing canvas-driven app Into a two Dynamics 365 Finance instance. Data must be mapped to the out-of-the-box entities. The canvas-driven app uses Microsoft Excel as a data store.
You need to perform the migration. What should you use?

A. Data Management Framework configuration data template
B. Data entity change tracking
C. Dual-write
D. Microsoft Azure Data Lake

Answer: A

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

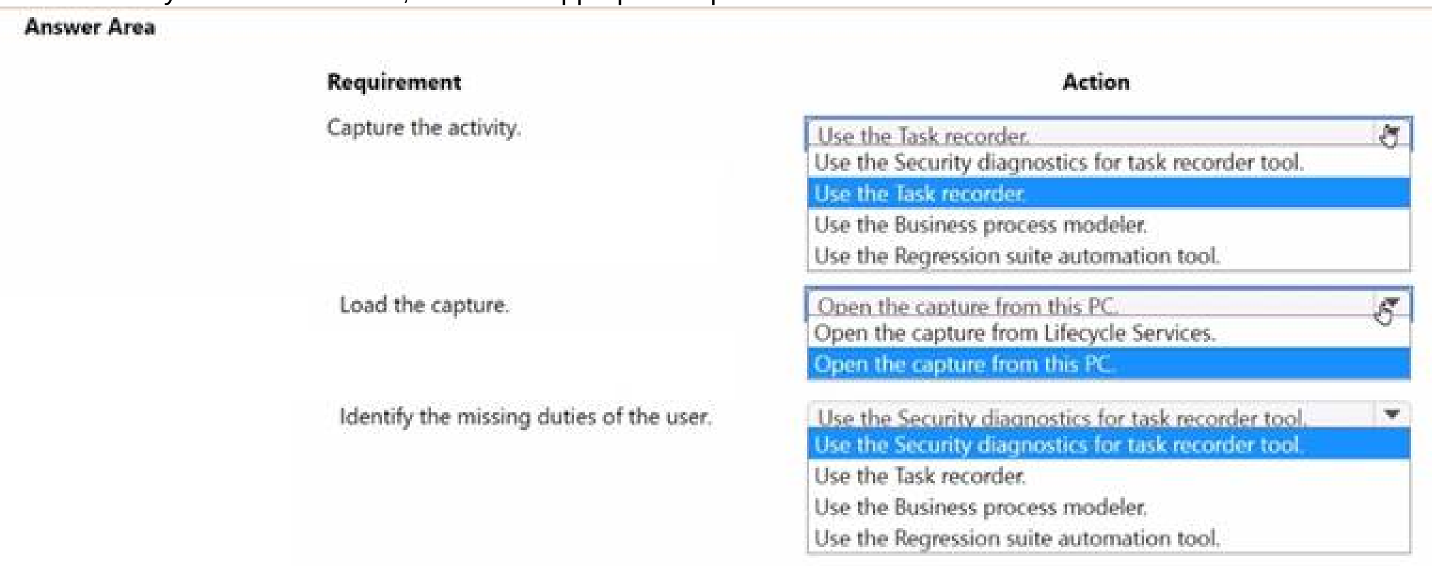
NEW QUESTION 7
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct 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.
A company's Dynamics 365 Commerce production instance is updated monthly as new versions of the software are released.
The company needs to identify any potential issues in new releases. They do not have developers to help with this initiative.
You need to implement a way to regression test scenarios.
Solution: Use the Regression Suite Automation Testing (RSAT) framework with Azure DevOps to create regression test scenarios for critical business processes.
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/perf-test/rsat/rsat- overview

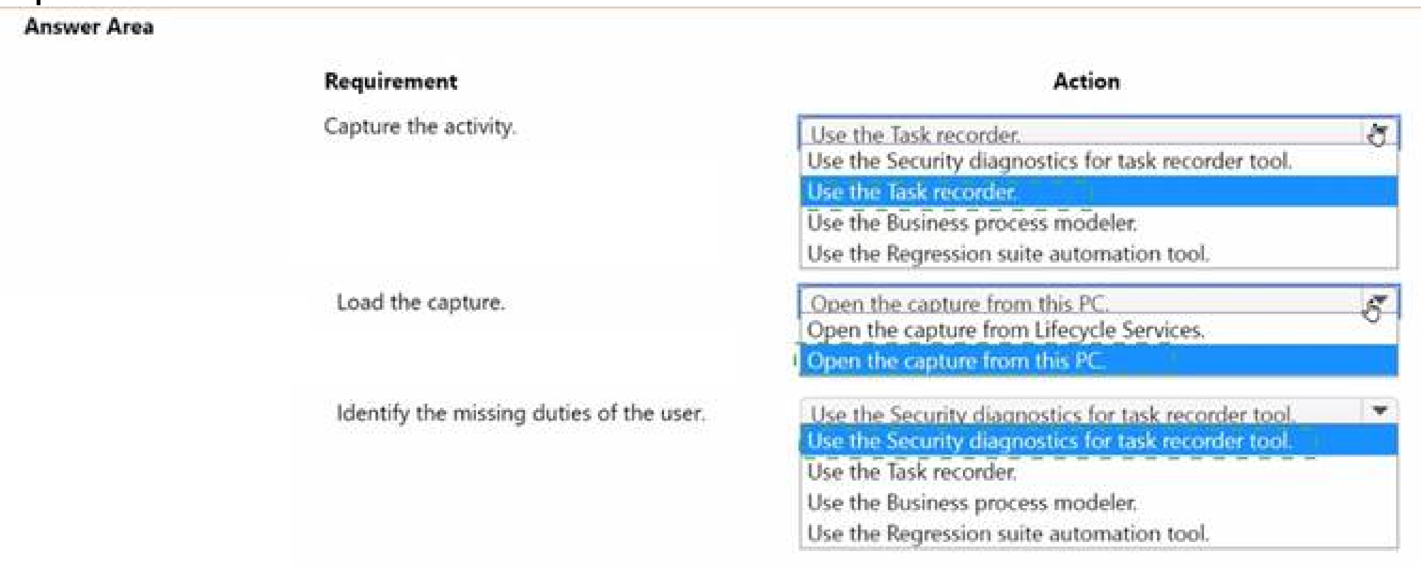
NEW QUESTION 8
HOTSPOT - (Topic 6)
A company implements Dynamics 365 Commerce. The company email provider blocks sending and receiving of AXTR files. The company disables removable storage. A new finance employee attempts to generate deposit slips on the employee's computer but cannot. You need to do 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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 9
- (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 10
- (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 10
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	The environment The module The data type The month
01	The module The month The sequence number The data type
002	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	The environment The module The data type The month
01	The module The month The sequence number The data type
002	The sequence number The data package version The data entity The data type reference

NEW QUESTION 15
HOTSPOT - (Topic 6)
You are tasked with enhancing usability in the Dynamics 365 for Finance and Operations deployment for your organization.
Your organization is evaluating different approaches, including using workspaces. You need to identify the goals of using workspaces.
Which goals should you identify? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Answer Area

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

NEW QUESTION 19
- (Topic 6)
A company implements Dynamics 365 for Finance and Operations.
The company's purchasing agents must be able to create purchase orders for a first-time vendor.
All new vendor requests must be reviewed and approved by the accounts payable manager.
A workflow must send an email to the accounts payable manager and the senior accounts payable clerk notifying both when a vendor application is waiting for approval. The workflow must be configured to account for people changing job roles.
You need to configure the system to meet these requirements. What should you do?

A. On the Recipient tab, select Use

B. Then, select the users for the accounts payable manager and the senior accounts payable clerk from the list.
C. On the Recipient tab, select Workflow use
D. Then, select the user for purchasing agents from the list.
E. On the Recipient tab, select Workflow use
F. Then, select the role for vendor approval from the list.
G. On the Recipient tab, select Use
H. Then, select the role for vendor approval from the list.
I. On the Recipient tab, select Participan
J. Then, select the role for vendor approval from the list.
K. On the Recipient tab, select Participan
L. Then, select the users for the accounts payable manager and the senior accounts payable clerk from the list.

Answer: E

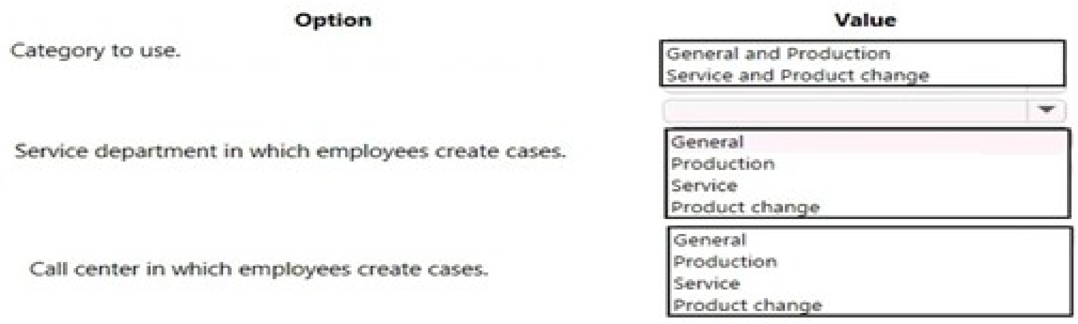
Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/configure-approval-process-workflow

NEW QUESTION 23
- (Topic 6)
A company is using dual-write to synchronize customer data between Dynamic 365 and
Dynamic 365 Finance.
During an unplanned maintenance windows for Dynamics 365 Finance synchronization of customer data was interrupted. The interrupted caused multiple errors and a loss of new requests.
You need to prevent errors and data loss from recurring. What should you do?

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

Answer: D

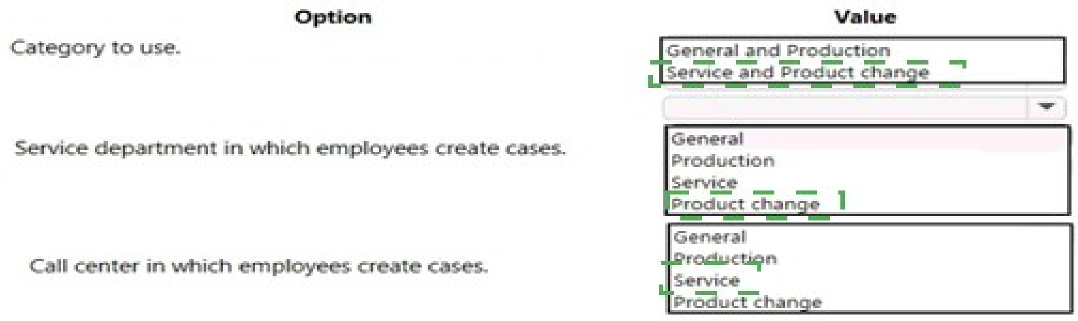
NEW QUESTION 27
HOTSPOT - (Topic 6)
You are tasked with setting up Case management in the Dynamics 365 for Finance and Operations deployment for your organization.
Your organization must use cases to track defect and enhancement reports for products, so that engineers can improve products over time. 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.



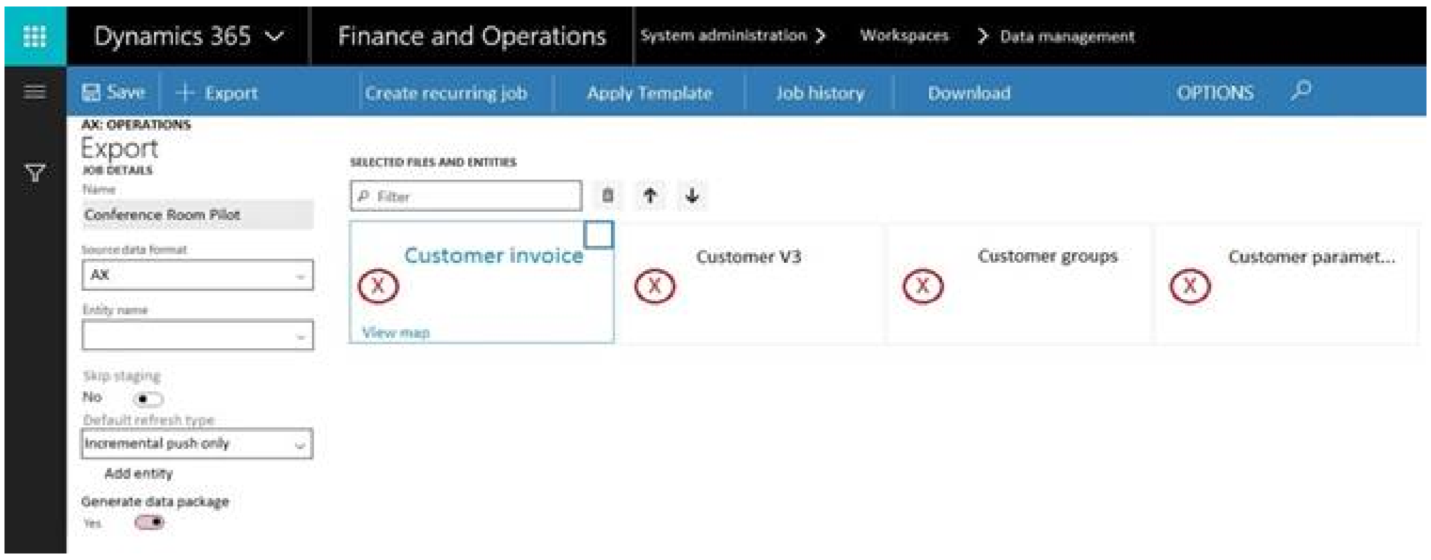
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 31
HOTSPOT - (Topic 6)
A company implements Dynamics 365 for Finance and Operations.
You set up a conference room pilot. You must configure the pilot with information from another instance by using the Data management tool.



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

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

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

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

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

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

- Set the entity order to Customer parameters, Customer groups, Customer V3, Customer invoicing journal
- Set Default refresh type to Full push only
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Only a subset of customers is imported into the pilot instance. You need to import all customer data. What should you do?

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

NEW QUESTION 33
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to modify which default webpage is displayed when you access the system so that the Employee Self Service Portal is displayed by default.
To complete this task, sign in to the Dynamics 365 portal.

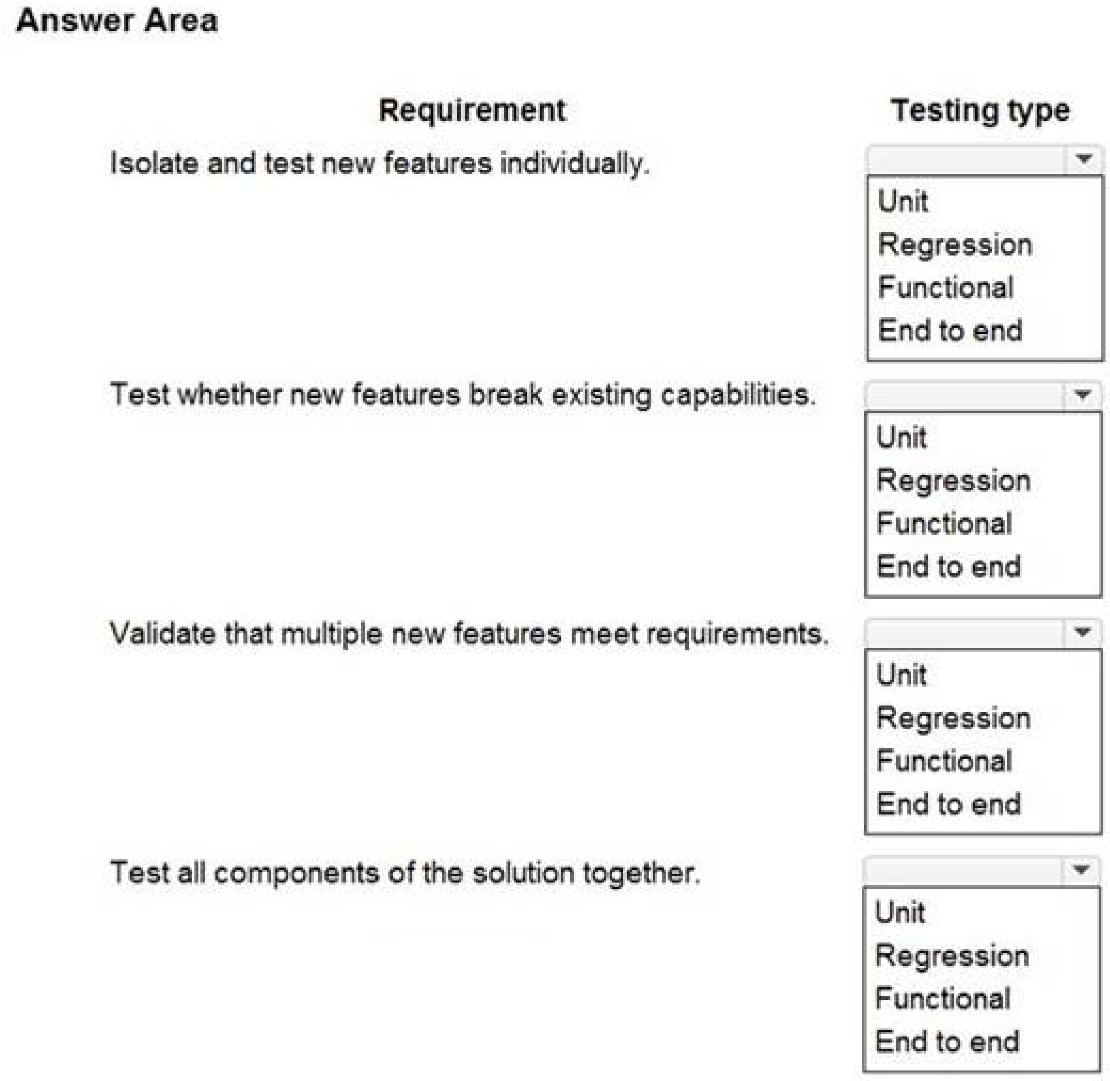
A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 38
HOTSPOT - (Topic 6)

You support custom functionality in Dynamics 365 Finance.
Your company requires that all solutions be fully tested before they are deployed to production.
You need to use different testing types prior to deployments.
Which testing type should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



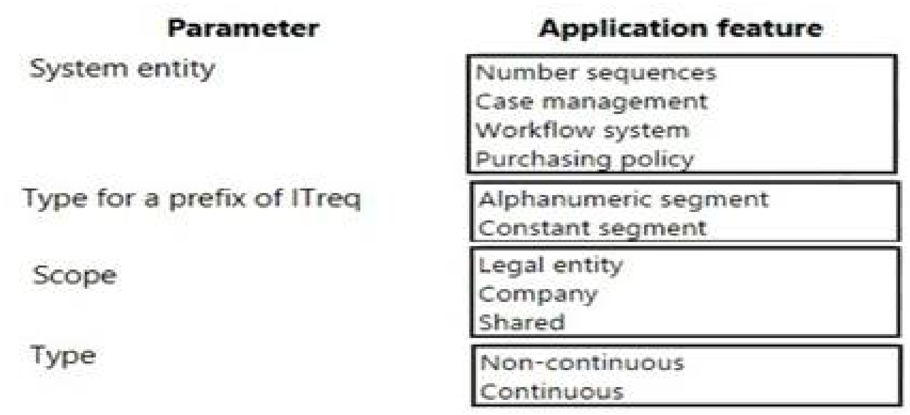
A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Unit
Unit testing is a software development process in which the smallest testable parts of an application, called units, are individually and independently scrutinized for proper operation. This testing methodology is done during the development process by the software developers and sometimes QA staff.
Box 2: Regression
What is regression testing?
Image result for Dynamics 365 what is regression testing
Regression testing is a software testing practice that ensures an application still functions as expected after any code changes, updates, or improvements.
Regression testing is responsible for the overall stability and functionality of the existing features.
Box 3: Functional
FUNCTIONAL TESTING is a type of software testing that validates the software system against the functional requirements/specifications.
Box 4: End to End
End-to-end testing is a methodology that assesses the working order of a complex product in a start-to-finish process. End-to-end testing verifies that all components of a system are able to run and perform optimally under real-world scenarios.

NEW QUESTION 40
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.

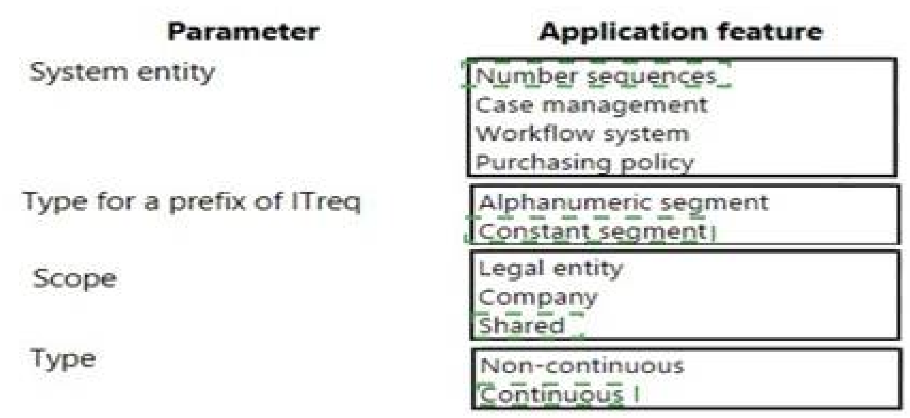
Answer Area



A. Mastered
B. Not Mastered

Answer: A

Explanation:
Answer Area



NEW QUESTION 41
- (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

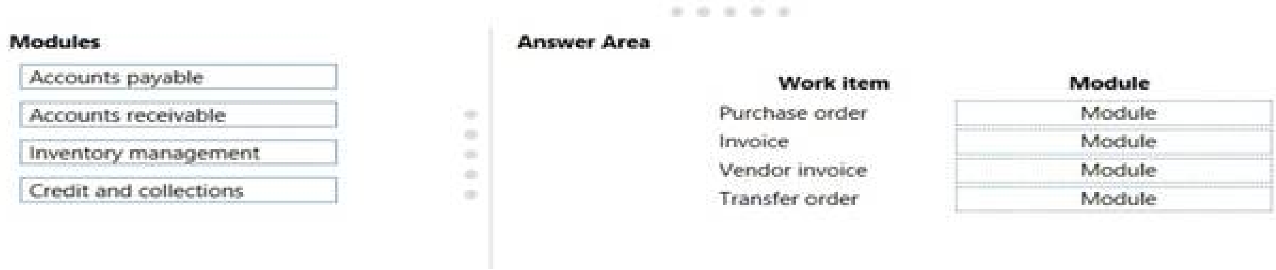
NEW QUESTION 46
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A third-party logistics company uses Dynamics 365 Supply Chain Management to manage its warehouses.
Customers send items to the company's warehouse for controlled storage. Once a month, customers send the company an email with an attachment containing new items entered in a standardized Excel template.
The company must be able to do the following:
• Migrate the data into Dynamics 365 Supply Chain Management
• Avoid using Dynamics 365 Supply Chain Management system forms to enter the data. You need to identify the configuration and tool to assist with entering the data into the
system.
Solution: Create a data template. Import the data into Dynamics 365 Supply Chain Management by using the Data management workspace.
Does the solution meet the goal?

A. Yes
B. No

Answer: A

NEW QUESTION 49

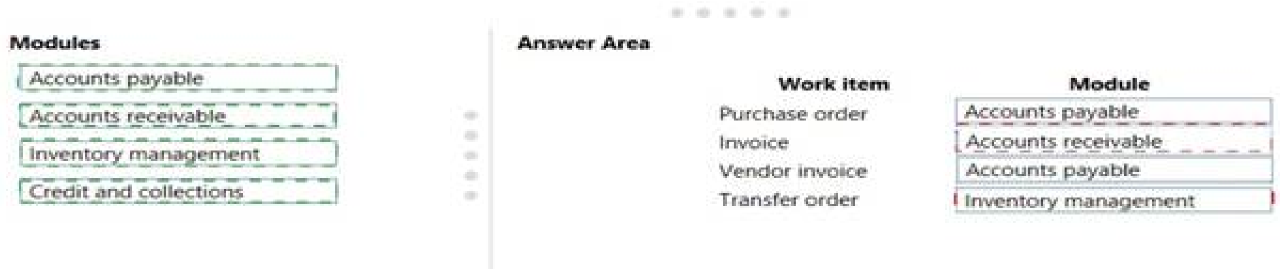
DRAG DROP - (Topic 6)
An organization implements Dynamics 365 for Finance and Operations. You need to determine where work items originate.
From which module do the following work items originate? To answer, drag the appropriate
modules to the correct work items. Each module may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 50
- (Topic 6)
You are preparing to morale 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 mac 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 36S 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/dynamicsax-2012/appuser-itpro/create-a- customer-group

NEW QUESTION 54
HOTSPOT - (Topic 6)
You are configure a new Dynamic 365 app deployment for a company. The company has the following requirements:
Create a rewards program for customers.
Manage long-term relationship 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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 56
- (Topic 6)
You are implementing Dynamic 365 Finance.
Local customer service agents answer phone call from customers and vendors on invoices and payments. All conversations with customers and vendors are recorded and documented.
You need to implement a technology to answer customer questions for invoices and payments.

A. Dynamics 365 finance Document Routing Agent
B. Microsoft Azure Cognitive Services Text to Speech
C. Power Virtual Agents
D. Dynamo 365 finance Local Agent
E. Microsoft Azure Cognitive Services Speech to Text

Answer: C

NEW QUESTION 57
- (Topic 6)
A company implements Dynamics 365 Finance.
The implementation team must build acceptance scripts to make sure that common business use cases can be performed in the new system. They must test use cases by stepping through required tasks, organized by functional hierarchy.
You need to create User Acceptance Testing (UAT) tests in Lifecycle Services (LCS) that can be easily repeatable.
What should you use?

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

Answer: C

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

NEW QUESTION 60
- (Topic 6)
You need to ensure that employees can submit and approve their own Dynamics 365 Finance workflow requests.
What are two possible ways to achieve this goal? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

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

Answer: CE

NEW QUESTION 62
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are a Dynamics 365 Finance sales manager. You use a Power BI dashboard that shows near-real-time sales data from reports and tiles.
It is impractical to keep switching between multiple applications.
You need to configure a way to access the Power BI reports within the Dynamics 365 Finance client.
Solution: Import the Power BI reports through Lifecycle Services and pin it to your workspace.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

Explanation:
Reference:

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

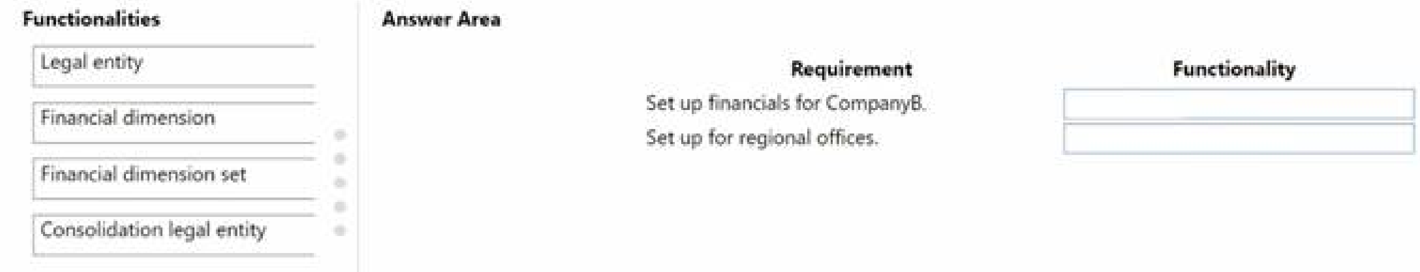
NEW QUESTION 66
- (Topic 6)
A company is implementing Dynamics 365 Finance.
The company wants to use Power BI as a reporting solution. The reporting must be embedded into the workspace.
You need to identify the data strategy that supports this requirement. What should you use?

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

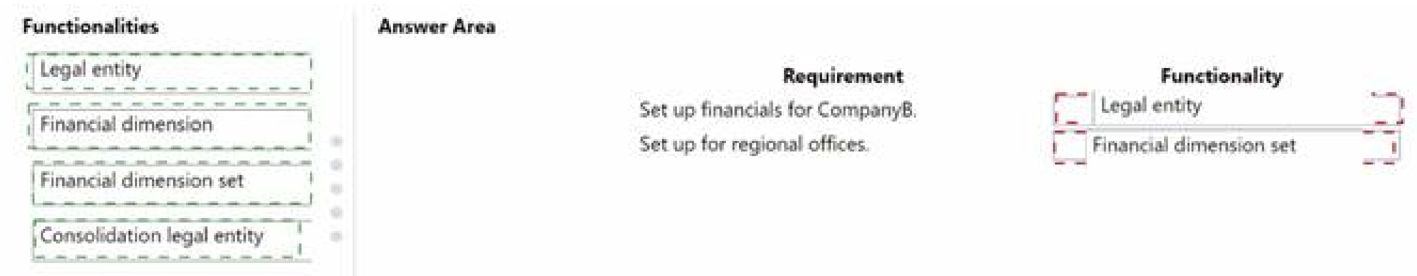
Answer: C

Explanation:
Entity store is an operational data store that is included with Microsoft Dynamics 365 Finance. Entity store enables Power BI integration.
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/power-bi-integration-entity-store

NEW QUESTION 68
DRAG DROP - (Topic 6)
A company named Company A is implementing Dynamics 365 Finance. The company is migrating organizational structure data from an older system.
CompanyA has a wholly-owned subsidiary named CompanyB that reports its own financials. CompanyA and CompanyB transact with each other. The companies have three regional offices that are individual cost centers.
You need to configure the organization.
What should you use? To answer, drag the appropriate functionalities to the correct requirements. Each functionality may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



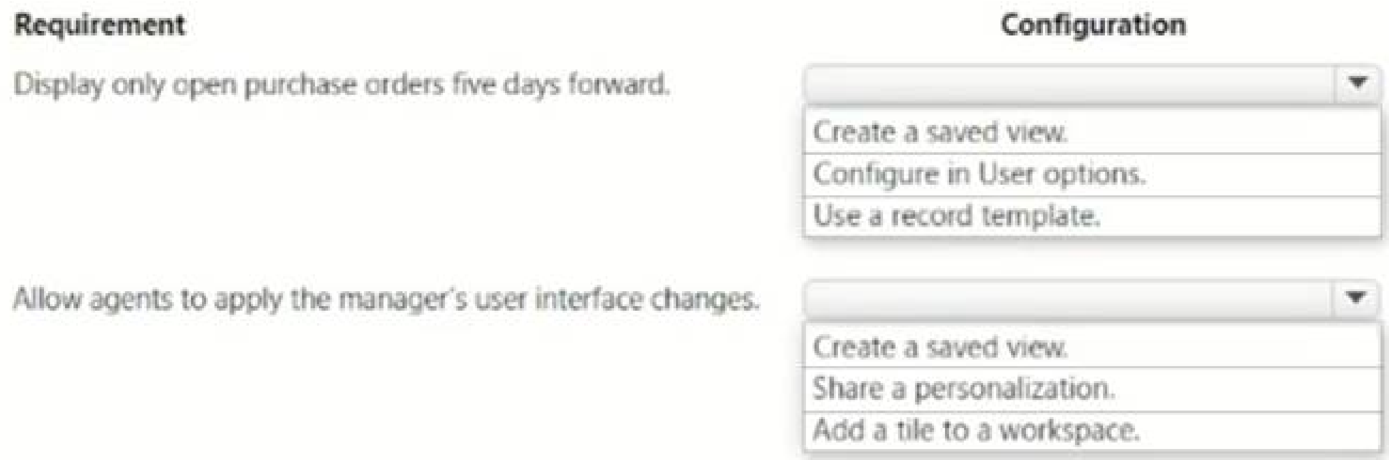
Answer:



A. Mastered
B. Not Mastered

Answer: A

NEW QUESTION 70
HOTSPOT - (Topic 6)
A company that distributes cleaning supplies and chemicals uses Dynamics 365 Supply Chain Management.
The purchasing manager for the chemicals has the following requirements:
• All purchasing agents in the department must have the purchase order list page configured to display vendors for only their buyer group.
• The list page must display only open purchase orders that have a delivery date five days from the current date.
The purchasing manager sets up the buyer group. The department personnel cannot see the changes.
You need to complete the configuration.
What should you do? To answer, select the appropriate options in the answer area.



A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Create a saved view. A view can be saved.
Note: A view defines:
The columns to be displayed. The width of columns displayed.
How the list of records is sorted by default.
What default filters are applied to restrict which records will appear in the list.
The records that are visible in individual views are displayed in a list, sometimes called a grid, which frequently provides options so that people can change the default sorting, column widths, and filters to more easily see the data that's important to them. Views also define the data source for charts that are used in the application.
Box 2: Share personalization
Sharing personalizations – Users who have full personalization access can export their page personalizations and share them with other users.

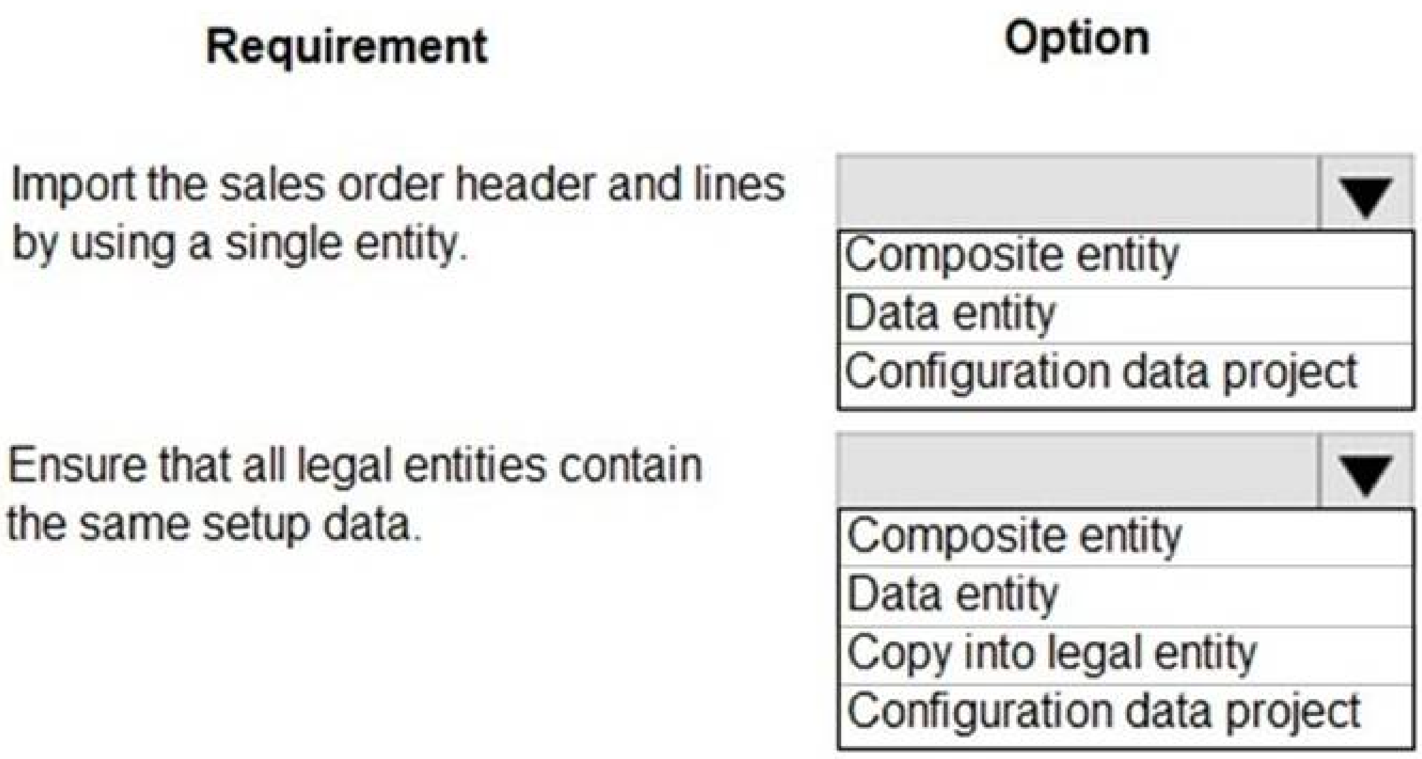
NEW QUESTION 74
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are a Dynamics 365 Finance system administrator.
Users report that purchase order numbers are being generated in a non-continuous configuration during bulk purchase order creation.
You need to determine how to improve performance.
Solution: Change the number sequence to a continuous number sequence. Does the solution meet the goal?

A. Yes
B. No

Answer: B

Explanation:
Reference:
https://dynamics-tips.com/number-sequences-explained-d365-finance-and-operations/

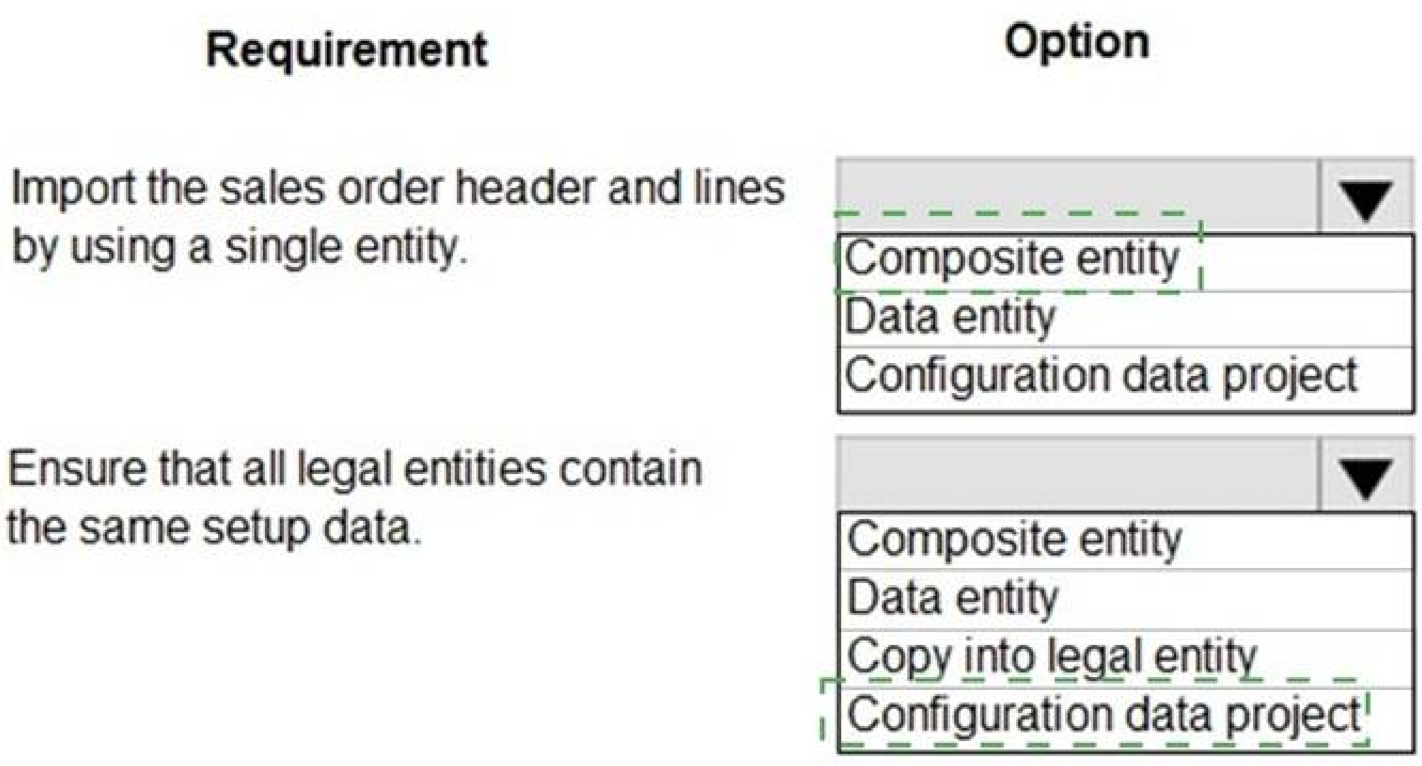
NEW QUESTION 75
HOTSPOT - (Topic 6)
HOTSPOT
A company is implementing Dynamics 365 Finance and Dynamics 365 Supply Chain Management. The company is preparing to migrate data to the new systems.
You need to import sales order headers and lines by using a single entity. All legal entities must contain the same setup data.
What should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 76
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are a functional consultant who is deploying Dynamics 365 for Finance and Operations.
The implementation must:
? Use an iterative approach
? Integrate with real-world data
? Enforce standards and governance
? Implement multiple rounds of feedback
You need to deploy and validate the implementation.
Solution: Deploy the out-of-the-box solution. Enable users to customize the solution based on individual user scenarios.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 80
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to assign the Purchasing agent security role to Wayne Samuel Jorden for USMF only.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 81
- (Topic 6)
You plan a data migration from Dynamics AX 2009 to a Dynamics 365 for Finance and Operations environment.
You need to ensure that you can perform the data migration. What should you do first?

A. Upgrade the existing on-premises environment to Dynamics 365 for Finance and Operations online
B. Migrate content to Dynamics POS (Point-of-Sale) 2009
C. Upgrade the existing on-premises environment to Dynamics AX 2012 R2
D. Migrate content to Dynamics 365 Business Central

Answer: C

NEW QUESTION 86

- (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 87
- (Topic 6)
You are responsible for regulatory compliance for a Dynamics 365 for Finance and Operations environment.
You need to be able to search for the regulatory features of Dynamics 365 for Finance and Operations.
What should you use?

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

Answer: D

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

NEW QUESTION 88
- (Topic 6)
You implement Dynamics 36b Supply Chain Management. You have over 2,000 vendor records. You configure vendor groups to differentiate international vendor's horn 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 89
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result,
these questions will not appear in the review screen.
You are configuring a Dynamics 365 for Finance and Operations environment. You must set up Microsoft Excel data exports.
You need to verify that the solution will result in a successful export of data to Excel.
Solution: Use Workbook Designer to build an editable custom export of customer data that includes only postal code, city, and state.
Does the solution meet the goal?

A. Yes
B. No

Answer: A

NEW QUESTION 92
- (Topic 6)
You are a Dynamics 365 Finance system administrator.
An issue has been reported that appears to be a base Dynamics 365 bug. The system was last updated three weeks ago. Searching for the Issue by description in Lrfecycle Services is not working.
You need to determine other ways to search for similar issues to help narrow down the search before opening a Microsoft ticket
What ate Iwo ways to search for a released how? Each correct answer presents a complete solution.
NOTE. Each correct selection is worth one point

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

Answer: AC

NEW QUESTION 97
- (Topic 6)
You are a Dynamic 365 Finance sales manager. You use a Power BI dashboard that shows near-real-time sales data from reports and tiles.
It is impractical to keep switching between multiple application.
You need to configure a way to access the Power BI reports within the Dynamic 365 Finance client.
Solution: Include the power BI reports In a Power BI App and pin the Power BI App to your workspace.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 98
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
- (Topic 5)
You need to determine chain applications are required for the Alpine SKi House solution. Which Dynamics 365 apps should you use?

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

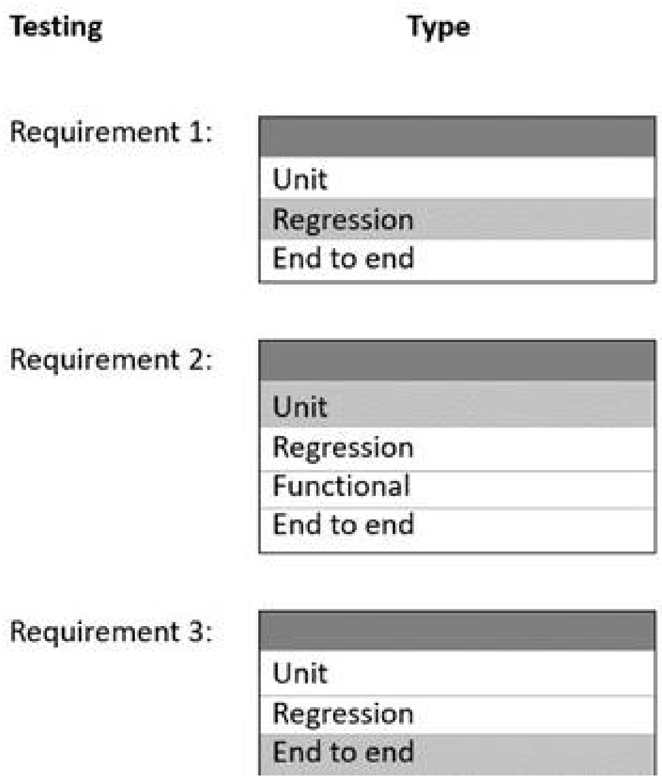
Answer: B

NEW QUESTION 103
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:



NEW QUESTION 104
- (Topic 5)
You need to configure the Canadian company's Dynamics 365 Finance system to meet the applications and environment requirements.
How should you create the configuration?

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

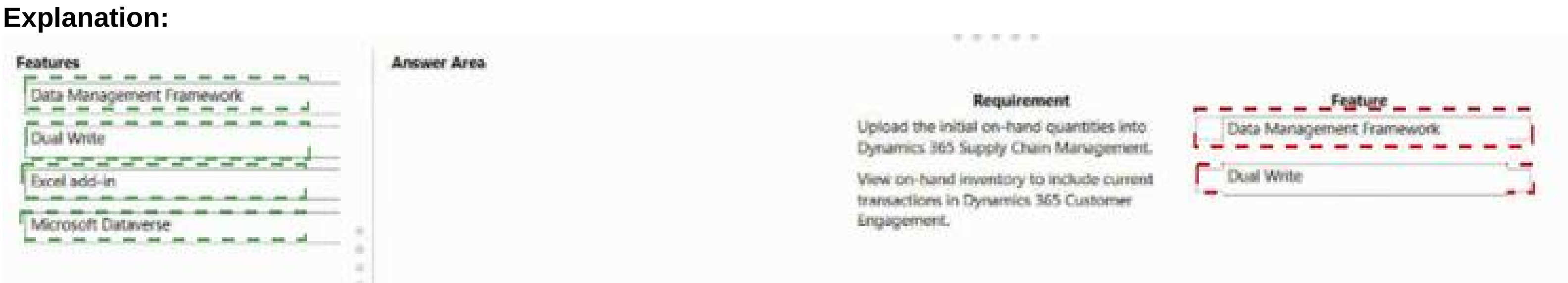
Answer: C

NEW QUESTION 107
DRAG DROP - (Topic 6)
You are implementing Dynamics 365 Supply chain Management. Dynamic 365 customer Engagement was deployed to production.
You have the following requirement.
Upload the initial on-hand quantities into Dynamics 365 Supply Chain management. View on-hand inventory to include current transactions in Dynamics Customer Engagement.
You need to manage the on-hand records in the applications.
Which features should you use? To answer, drag the appropriate feature to the correct requirements. Each feature may be used once, more than once, or not at all. You may be need to drag the split bar between panes on scroll to view content.
NOTE: Each correct selection is worth one point.

A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 110
DRAG DROP - (Topic 6)
DRAG DROP
You are configuring a sales order workflow in Dynamics 365 Supply Chain Management. An application stores the priority status value. The application is not integrated with
Dynamics 365 Supply Chain Management.
You need to select the element type to use in the workflow.
Which element type should you use? To answer, drag the appropriate element type to the correct element. Each element type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Element types	Element	Element Type
Manual Task	A user confirms if priority status is awarded, which will result in additional checks being skipped.	
Manual Decision	A credit check must be performed by the system.	
Automated Task	If the customer does not have a primary phone number, additional tasks must be performed.	
Conditional Decision		

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Element types	Element	Element Type
Manual Task	A user confirms if priority status is awarded, which will result in additional checks being skipped.	Manual Decision
Manual Decision	A credit check must be performed by the system.	Automated Task
Automated Task	If the customer does not have a primary phone number, additional tasks must be performed.	Conditional Decision
Conditional Decision		

NEW QUESTION 115
- (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 116
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
- Business process flow
- Workflow
- Microsoft Flow
- Task Guide

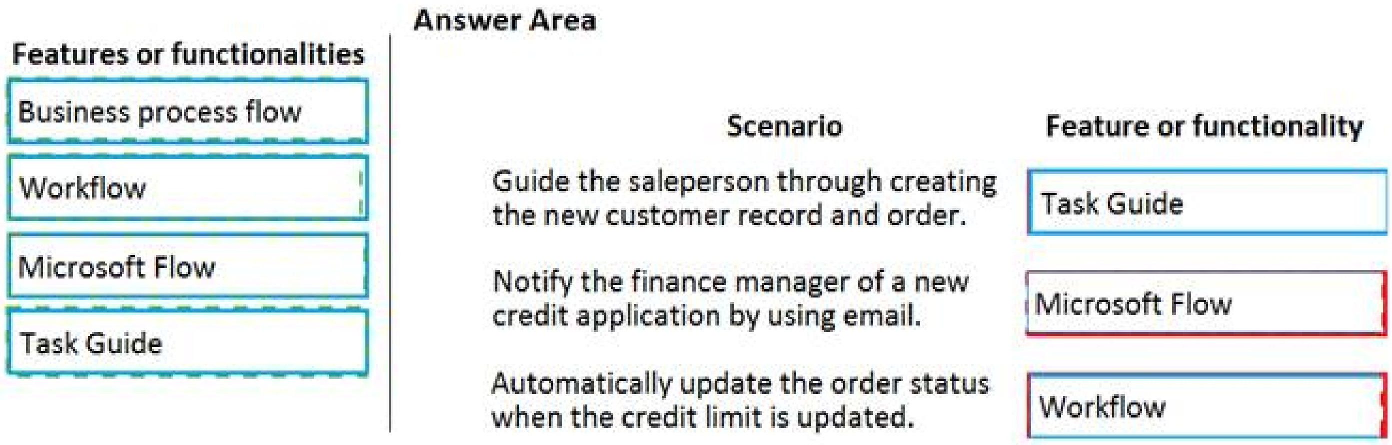
Answer Area

Scenario	Feature or functionality
Guide the saleperson through creating the new customer record and order.	
Notify the finance manager of a new credit application by using email.	
Automatically update the order status when the credit limit is updated.	

A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 119
- (Topic 6)
You are a Dynamics 365 for Finance and Operations systems analyst.
A user configures an alert for purchase orders that have a delivery date of two weeks away. However, batch alerts are not being sent.
You need to troubleshoot why alerts are not processing.
What two actions may be the cause for alerts not being sent? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

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

Answer: CD

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

NEW QUESTION 124
DRAG DROP - (Topic 6)
A company plans to use record templates in its implementation. You need to set up and use record templates.
Which three actions should you perform in sequence to create the record templates? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data- entities/tasks/create-record-template-facilitate-data-entry?toc=/fin-and-ops/toc.json

NEW QUESTION 126
- (Topic 6)
A client uses Dynamics 365 Finance.
You need to configure a workflow to allow users to approve or deny workflow tasks from outside the system.
What should you configure?

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

Answer: D

NEW QUESTION 128
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
The legal department plans to publish all legal terms to a website that has a URL of https://www.contoso.com/legalterms.html.
You need to ensure that USMF uses the website for legal terms. To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 130
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result,
these questions will not appear in the review screen.
You are a Dynamics 365 for Finance and Operations security administrator.
When testing security setups, users report that certain roles are gaining access to sensitive information via a form in the system.
You must investigate which user roles have what visibility and access level to system objects, and then send a report to the implementation team to address security compliance concerns.
You need to report the information from the system. Solution: Generate the Security role access report. Does the solution meet the goal?

A. Yes
B. No

Answer: A

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

NEW QUESTION 131
- (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 134
- (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 138
- (Topic 6)
You are implement Dynamic 365 Finance and Dynamics 365 supply Chain Management.
Items must be migrated from a legacy system. Units of measure must be present in Dynamics 365 Finance and Dynamic 365 Supply Chain management before the items can be loaded.
You need to import units of measure. Which entity category should you use?

A. Transaction
B. Master
C. Reference
D. Parameter

Answer: C

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

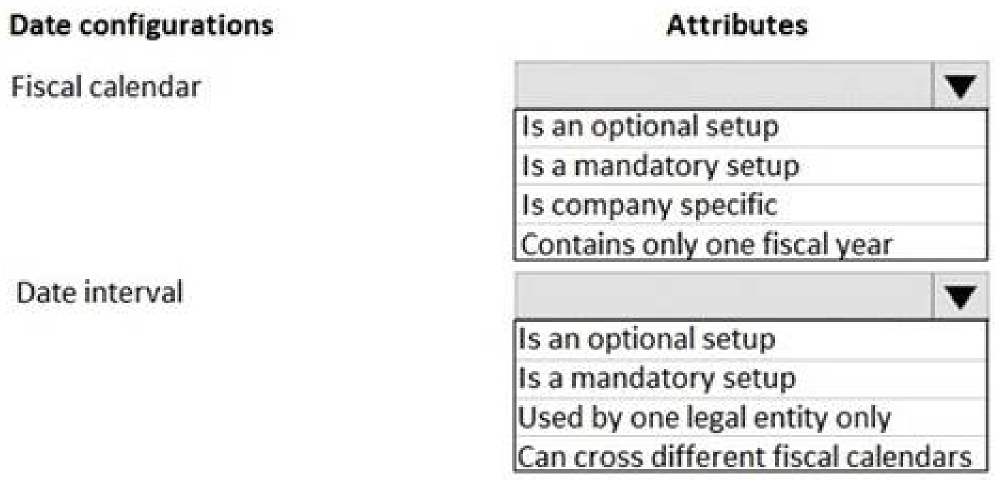
NEW QUESTION 143
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to create a new calendar named Work Week that will be defined as follows:
? Open from Monday to Friday from 09:00 to 17:00
? Closed all day Saturday and Sunday
To complete this task, sign in to the Dynamics 365 portal.

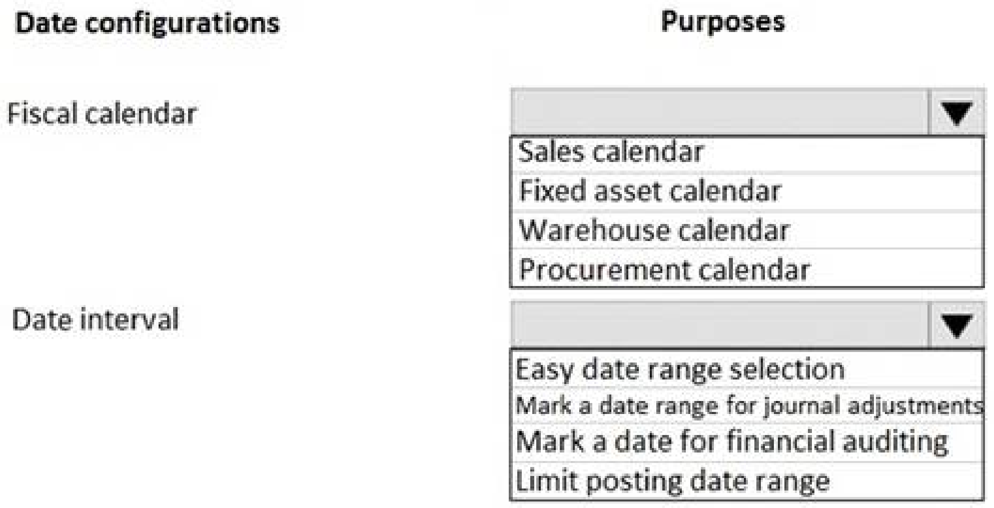
A. Mastered
B. Not Mastered

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 148
HOTSPOT - (Topic 6)
A company uses May 1 as the start of its fiscal year.
The company's management needs to define fiscal calendars and date intervals for financial activities and financial reporting.
You need to set up fiscal calendars and date intervals and understand how they are used
in financial accounting.
Which of the following attributes or purposes does each of the data configurations have? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.



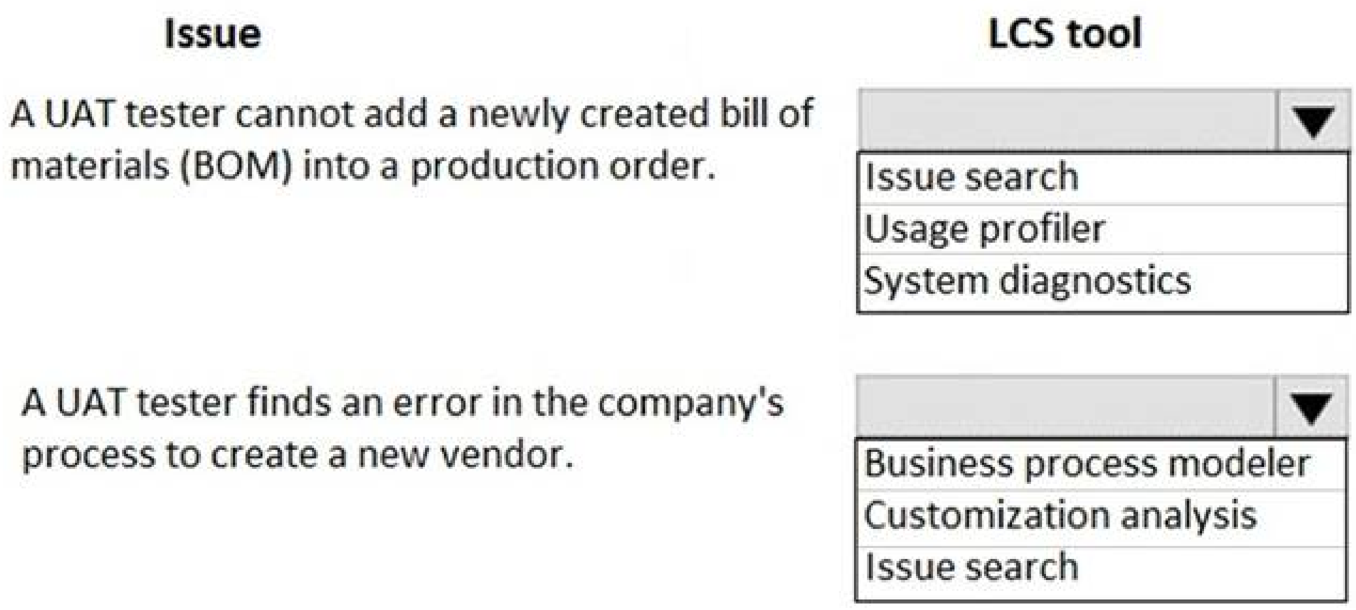


A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/fiscal-calendars-fiscal-years-periods

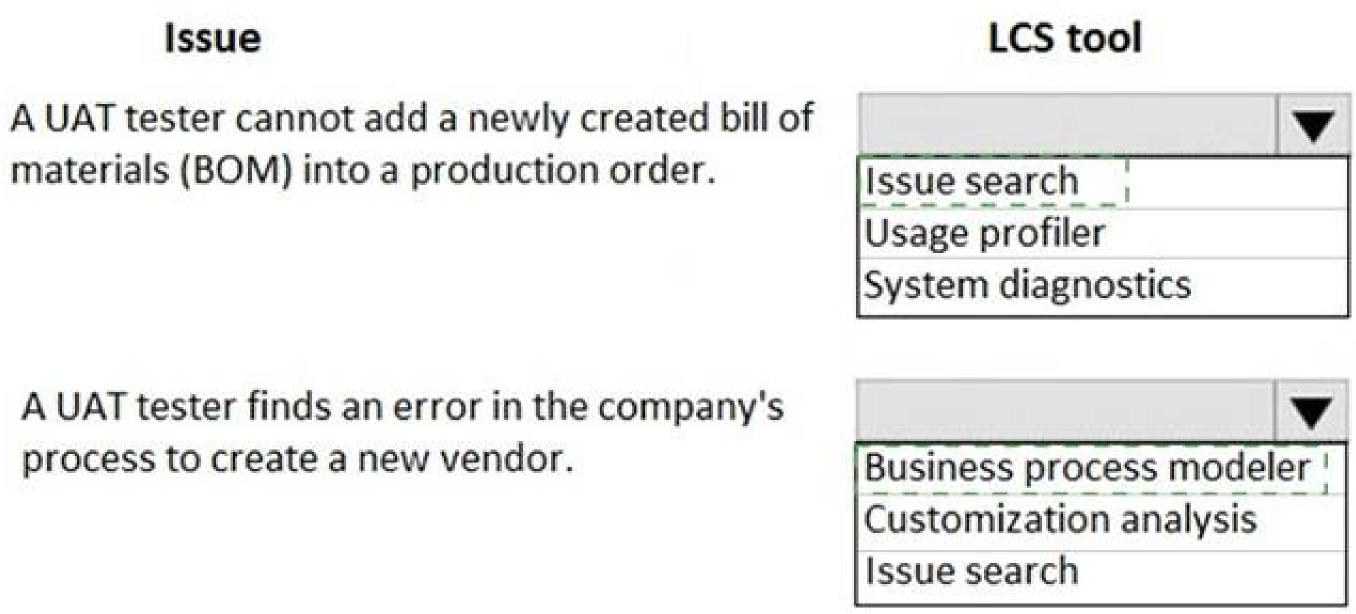
NEW QUESTION 150
HOTSPOT - (Topic 6)
A company implements Dynamics 365 for Finance and Operations and uses Lifecycle Services (LCS). The company uses both standard and customized functionality.
Testers have reported problems using the recent User Acceptance Testing (UAT) round. You need to resolve these 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.



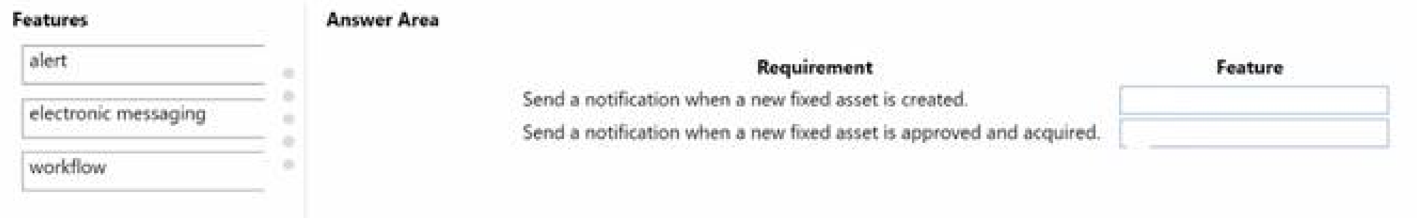
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 155
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:

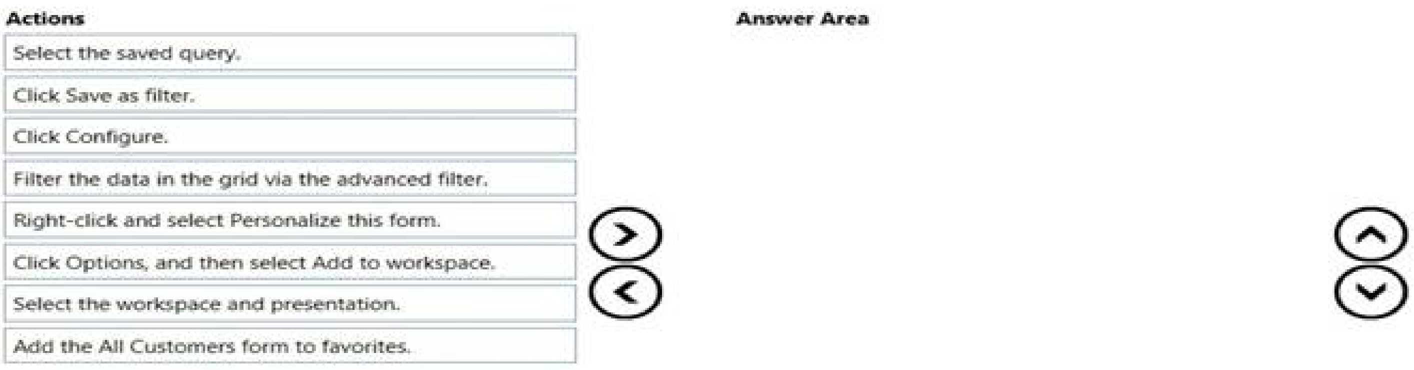
NEW QUESTION 156
SIMULATION - (Topic 6)
A company named Contoso, Ltd. plans to create a new legal entity for a new division that has a financial period close of March 31.
You need to create a new calendar for the planned legal entity. To complete this task, sign in to the Dynamics 365 portal.

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.

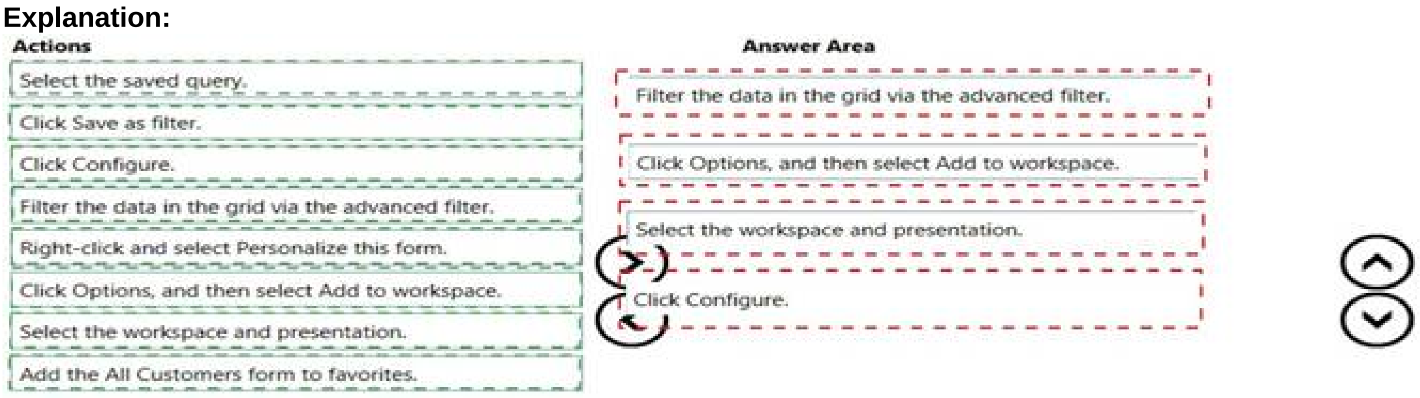
NEW QUESTION 159
DRAG DROP - (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator.
Users have been creating advanced queries for filter data on forms. They want to be able to save the filter data for later use and access those views when they log in.
You need to instruct them in how to do this.
Which four actions should end users perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



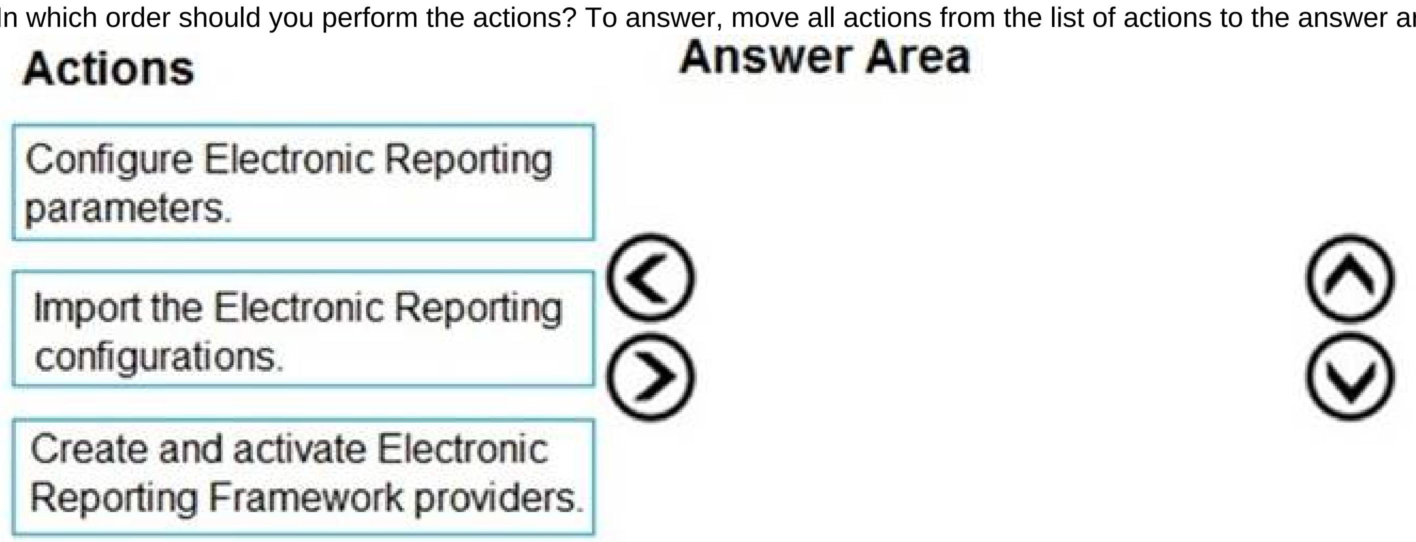
NEW QUESTION 161
- (Topic 6)
A company uses Dynamics 365 Supply Chain Management. You plan to create four model- driven apps to add additional capabilities.
You need to ensure that the apps can consume, share, and modify the same data. What should you use?

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

Answer: C

Explanation:
Reference:
https://docs.microsoft.com/en-us/powerapps/maker/data-platform/data-platform-intro

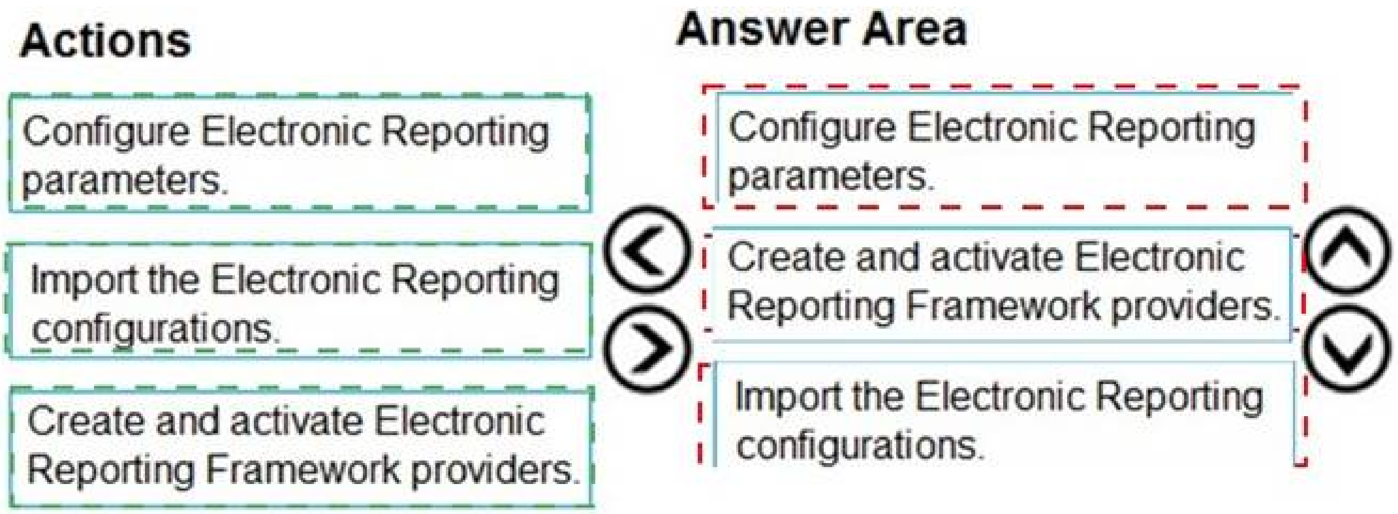
NEW QUESTION 165
DRAG DROP - (Topic 6)
A company uses Dynamics 365 Finance.
Outbound documents do not meet the legal requirements for the regions to which they are sent.
You need to configure the outbound documents to address the compliance need.
In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.



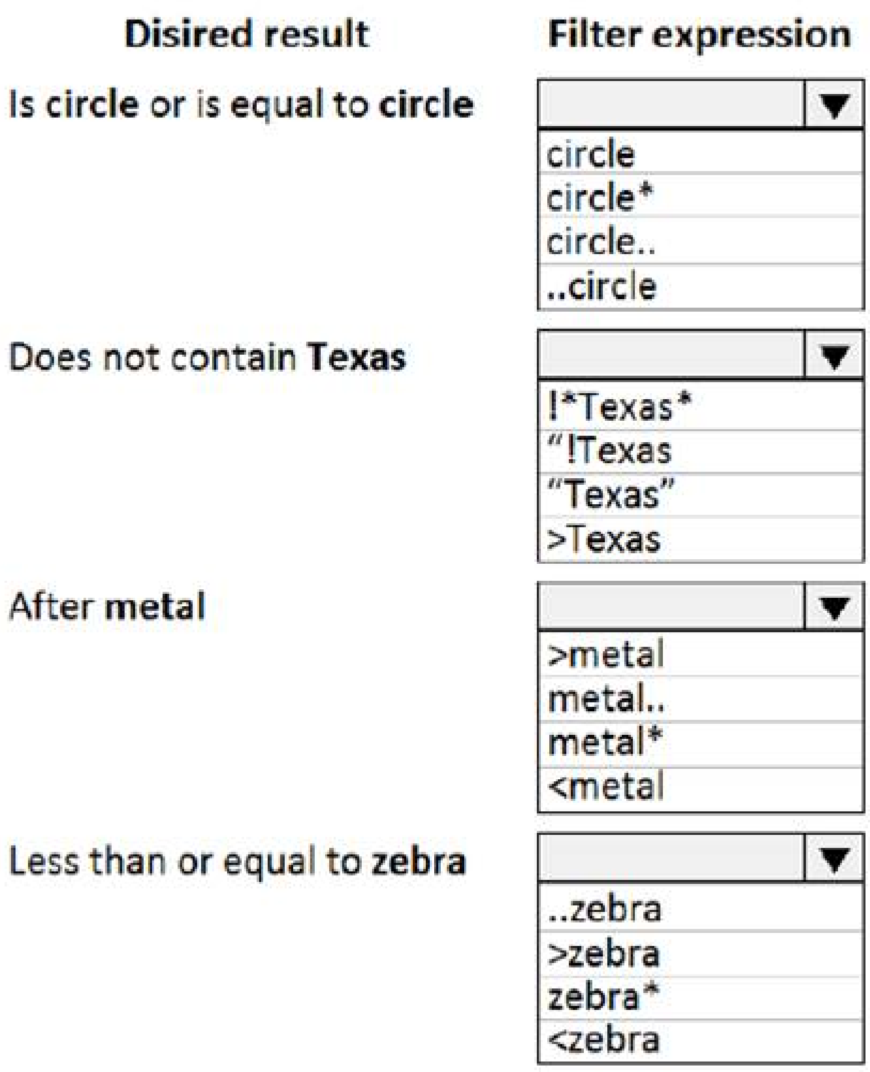
A. Mastered
B. Not Mastered

Answer: A

Explanation:



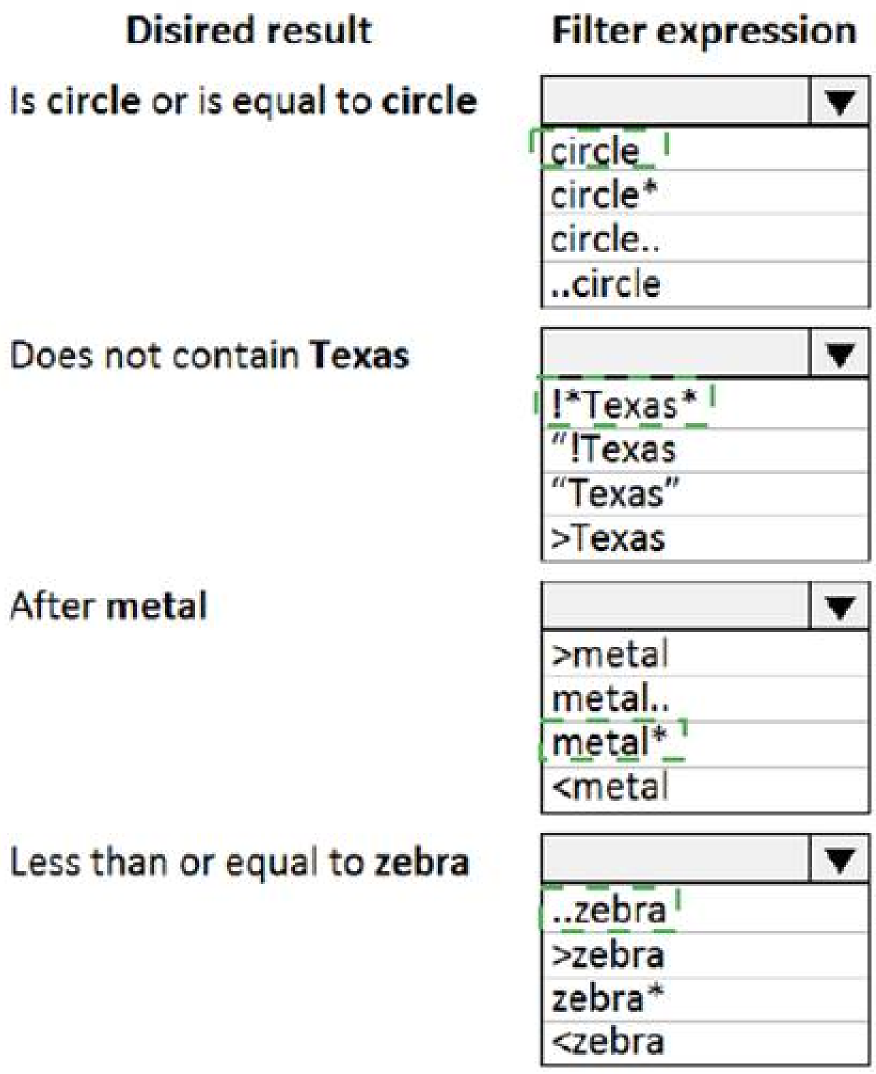
NEW QUESTION 167
HOTSPOT - (Topic 6)
You want to enhance usability in the Dynamics 365 Finance deployment for an organization.
You need to set up filters to help people find records that are used regularly.
Which filter expressions should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 171
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to ensure that when automated emails are sent by the Finance and Operations system, the emails are sent in bulk every five minutes.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 174
- (Topic 6)
A company that uses Dynamics 365 Finance has a new data entry team. The data entry team creates multiple records for a single contact.
You need to recommend methods to minimize creation of multiple contacts that are the same.
Which two options should you recommend? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

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

Answer: AD

NEW QUESTION 177
- (Topic 6)
A company is implementing Dynamic 365 Finance.
You must load configuration data from a previous version of Dynamic 365 Finance. You extract data from the previous system into a Microsoft Excel workbook.
Each worksheet contains setup and configuration data that correlates to a specific data entity.
You load sites and warehouses from the worksheets into the data entities: Another user makes changes to the workbook.
You need to load the updated version of the workbook into the current data project.

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

Answer: A

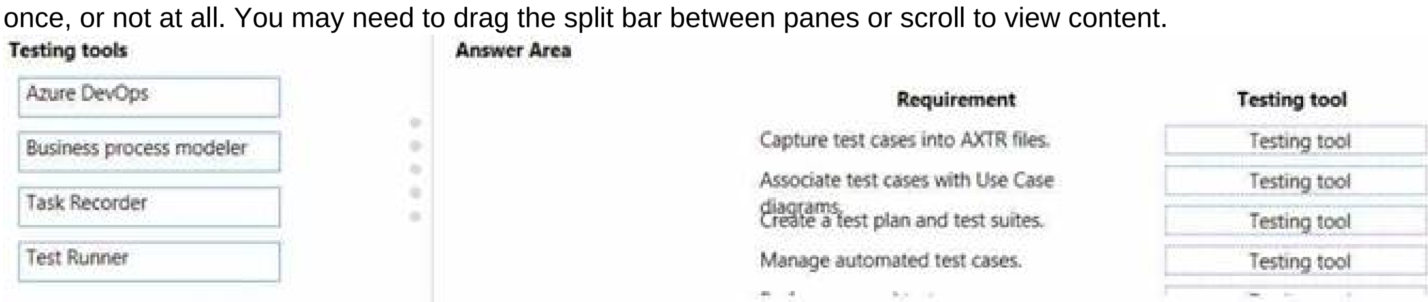
NEW QUESTION 179
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
USMF plans to create reports for executives. The reports will compare the sales from a month this year to the sales from the same month last year.
You need to prepare the date intervals for the planned reports. To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Navigate to General ledger > Ledger setup > Date intervals.
? Click New.
? In the Date Interval Code field, type a code such as CurrMth PY.
? In the Description field, type a description such as Current Month Previous Year.
? In the Interval Start section, select Month in the From date period type field.
? In the From date start/end, select Start.
? In the From date +/- field, type -1 for -1 year (previous year).
? In the From date adjustment unit field, select Year.
? In the Interval End section, select Month in the From date period type field.
? In the From date start/end, select End.
? Click Save to save the date interval.

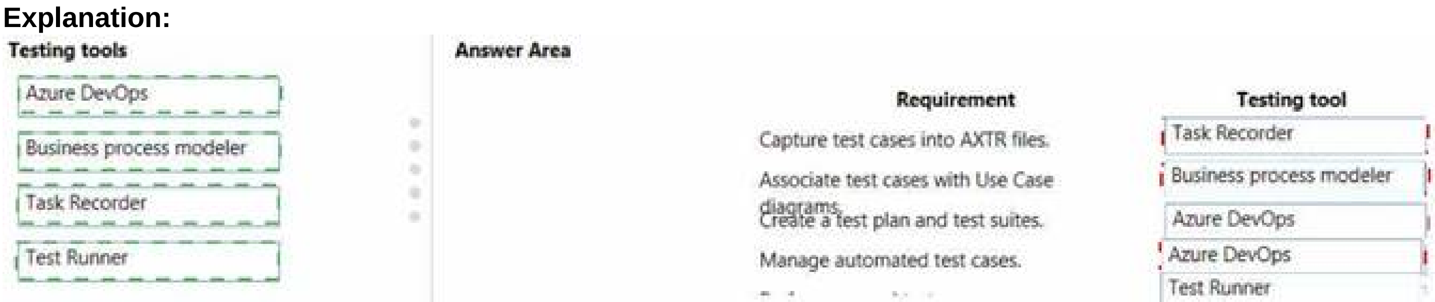
NEW QUESTION 183
DRAG DROP - (Topic 6)
You are implementing Dynamics 365 Finance.
You use Business process modeler to capture the business process. You integrate Lifecycle Services with Task Recorder, Microsoft Azure DevOps, and Test Runner to perform end-to-end testing of new features.
You need to perform testing.
Which testing tools should you use? To answer, drag the appropriate testing tools to the correct requirements. Each testing tool may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 187
DRAG DROP - (Topic 6)
A company implements Dynamics 365 Commerce. An employee must be able to do the following: Perform cash- and-carry transactions.
Read customer- submitted product reviews. Create a continuity order.
You need to select the application to use for each role.
Which application should you select for the roles? To answer, drag the appropriate application to the correct roles. Each application may the used once, more than once, or not at all. You may need to drag 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 191
- (Topic 6)
You have the following Dynamics 365 Finance instances:

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

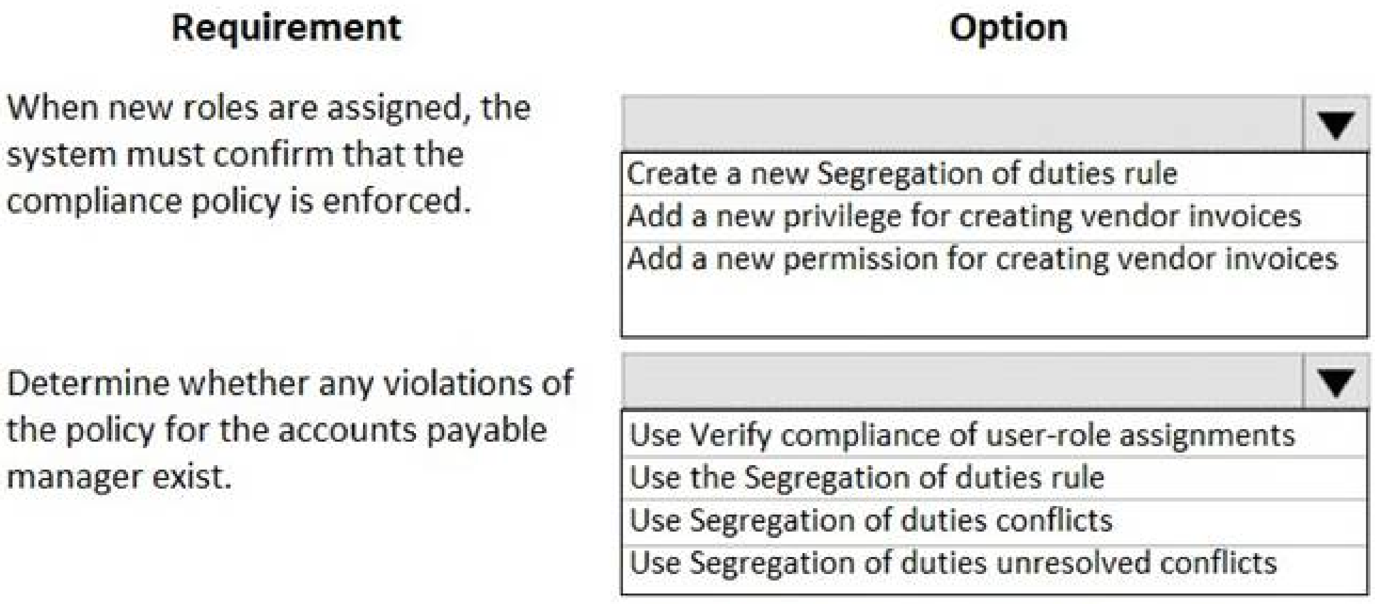
You must copy the configuration data from CompanyA to CompanyB. Solution: Use dual-write to copy the configuration data.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

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

NEW QUESTION 196
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.



A. Mastered
B. Not Mastered

Answer: A

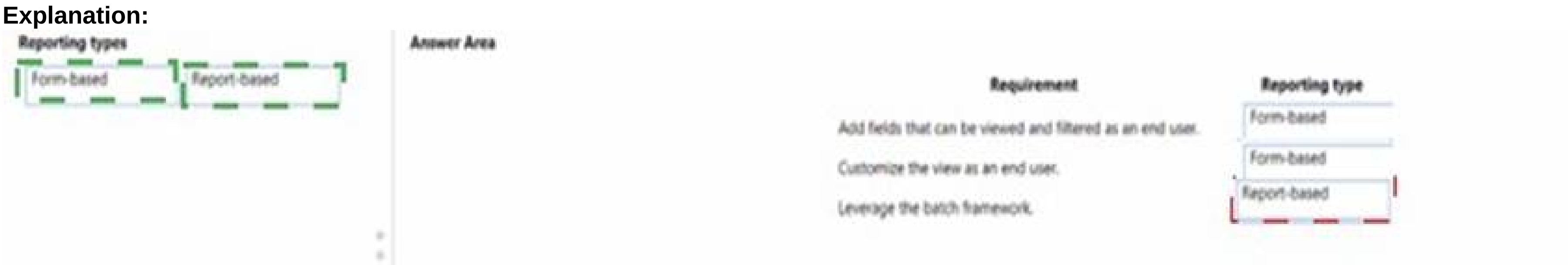
Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/sysadmin/tasks/identify-resolve-conflicts-segregation-duties

NEW QUESTION 199
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 me data analysis requirements win 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:



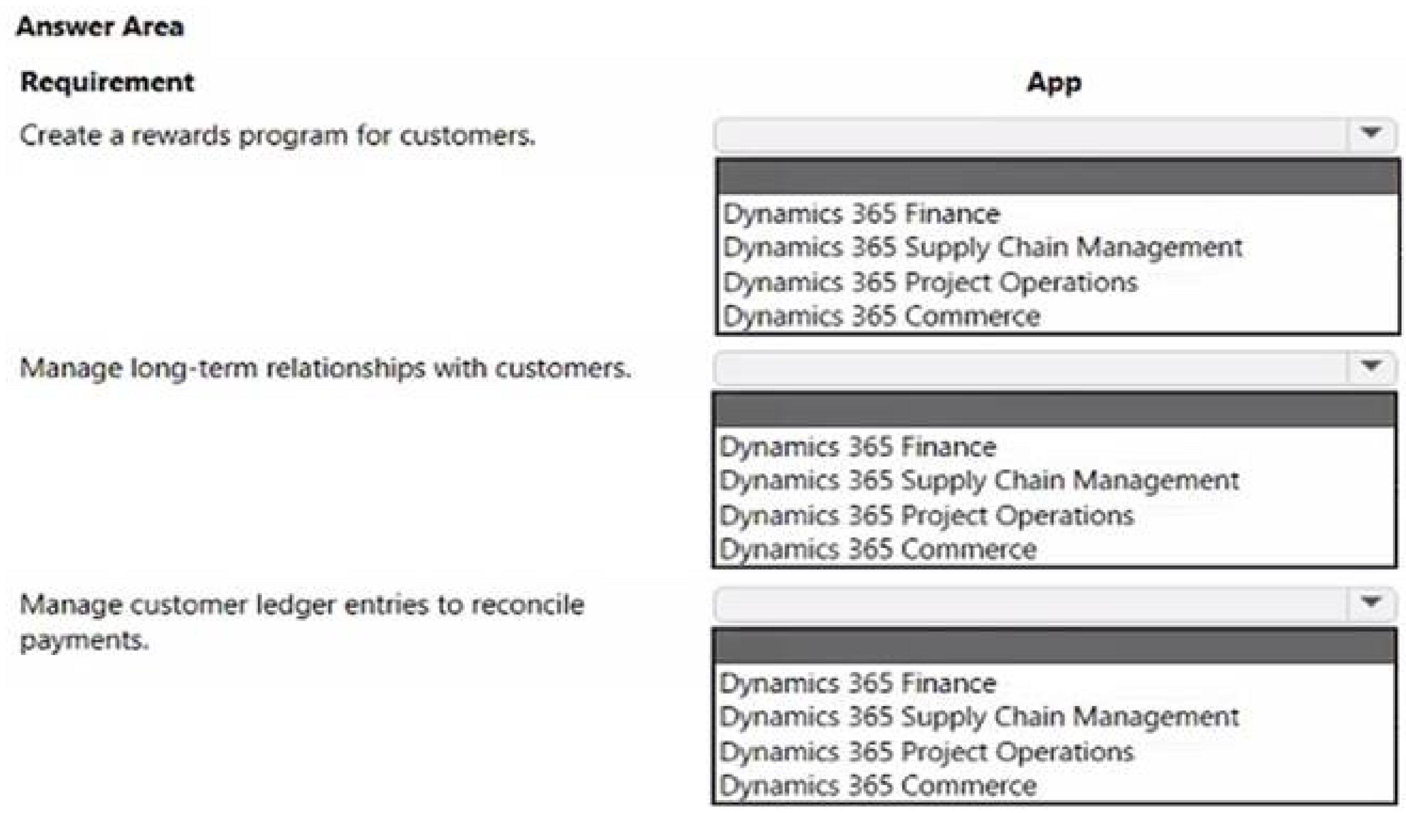
NEW QUESTION 202
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are a Dynamics 365 Finance sales manager. You use a Power BI dashboard that shows near-real-time sales data from reports and tiles.
It is impractical to keep switching between multiple applications.
You need to configure a way to access the Power BI reports within the Dynamics 365 Finance client.
Solution: Embed the Power BI reports on your application homepage. Does the solution meet the goal?

A. Yes
B. No

Answer: B

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

NEW QUESTION 203
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.



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 206
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Consulting FR (FRSI). FRSI is based in Paris. You need to modify the dashboard to start in FRSI and to use the following settings:
? Country: France
? Time zone: Paris
? Language: French
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Click the Gear icon in the top right corner of the page.
? Select User Options from the drop-down menu.
? Click the Preferences tab
? In the Startup section, select FRSI in the Company field.
? Select France in the Country field.
? Select French in the Language field.
? Select Paris in the Time zone field.
? Click Save to save your changes.

NEW QUESTION 210
- (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?

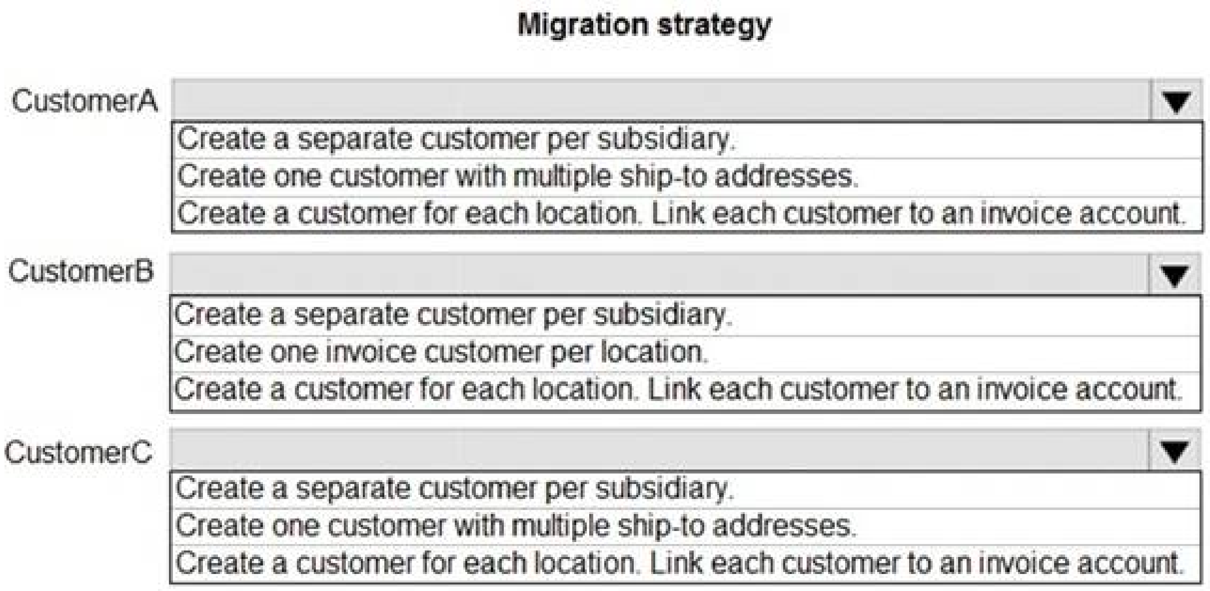
A. System diagnostics
B. Environment monitoring
C. DirectQuery
D. Microsoft Azure Active Directory Connect Health Agent

Answer: B

Explanation:

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

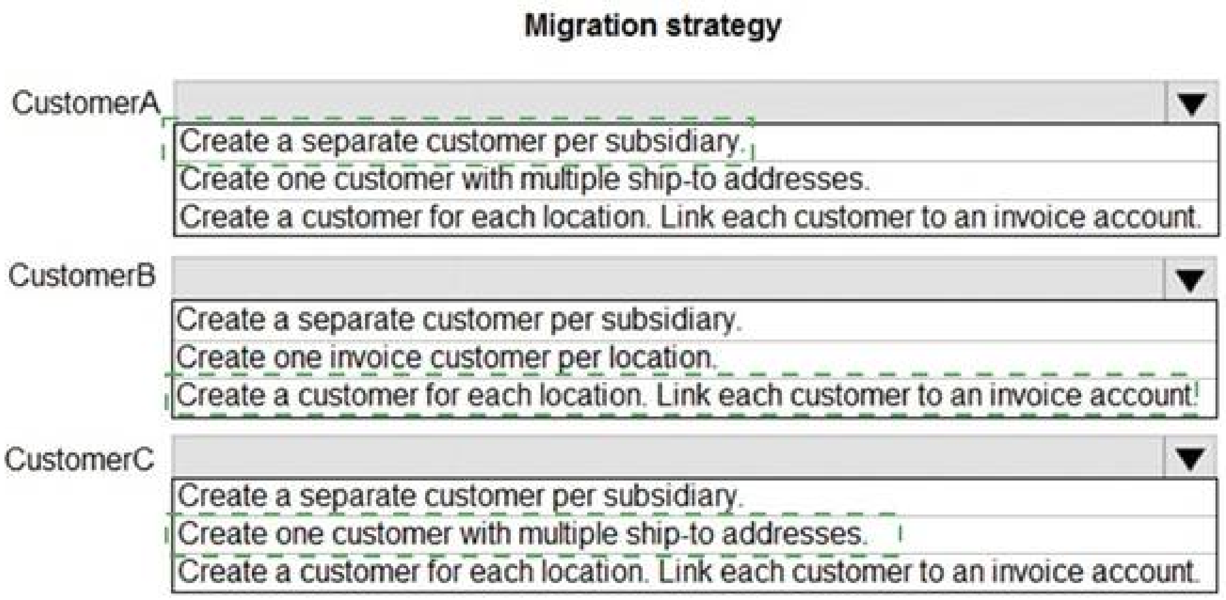
NEW QUESTION 213
HOTSPOT - (Topic 6)
A company is deploying Dynamics 365 Finance.
The company must migrate customer data from a third-party system to Dynamics 365 Finance. The third-party system creates a new customer record for every unique address.
Customers that have multiple addresses have the following conditions:
? CustomerA owns multiple subsidiaries that operate independently.
? CustomerB has multiple fully-owned locations and uses centralized receivables.
? CustomerC has multiple operational sites.
You need to migration strategy for the customer data.
How should you migrate the data? You need to identify the features that support the expansion.
Which feature should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 215
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to create an email template for the users in the sales department and marketing department. The template must meet the following requirements:
? Be named Statement email
? Have a subject of Product information
? Include the name of the email recipient in the body of the message
The solution must ensure that the template can be used by the users in the sales and marketing departments as quickly as possible.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Navigate to Settings > Templates > Email templates.
? On the Actions toolbar, select New.
? On the Email Templates form, enter Statement email for the title.
? Enter Product information in the subject field.
? To insert data fields to display information such as a customer's name
select Insert/Update, and then in the Data Field Values dialog box, select Add.
? In the Add Data Value dialog box, select User for the Record type and First Name for the Field value, and then select OK.
? Select OK again to insert the data.
? Select Insert/Update, and then in the Data Field Values dialog box, select Add.
? In the Add Data Value dialog box, select User for the Record type and Last Name for the Field value, and then select OK.
? Select OK again to insert the data.
? Select Save or Save and Close.

NEW QUESTION 219
HOTSPOT - (Topic 6)
You set up a new instance of Dynamics 365 for Finance and Operations. Your company sells widgets in cases of 12 units and pallets of 144 cases. You need to establish the units of measure.
Which parameter is used to detail the units of measure? To answer, select the detail to match the parameter in the answer area.
NOTE: Each correct selection is worth one point.

Parameter	Detail
Unit class	Quantity Mass Area
From unit in widgets-per-case conversion	Unit Case Pallet Widgets
To unit in cases-per-pallet conversion	Unit Case Pallet Widgets

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamicsax-2012//unit-conversions- form?redirectedfrom=MSDN

NEW QUESTION 224
- (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/

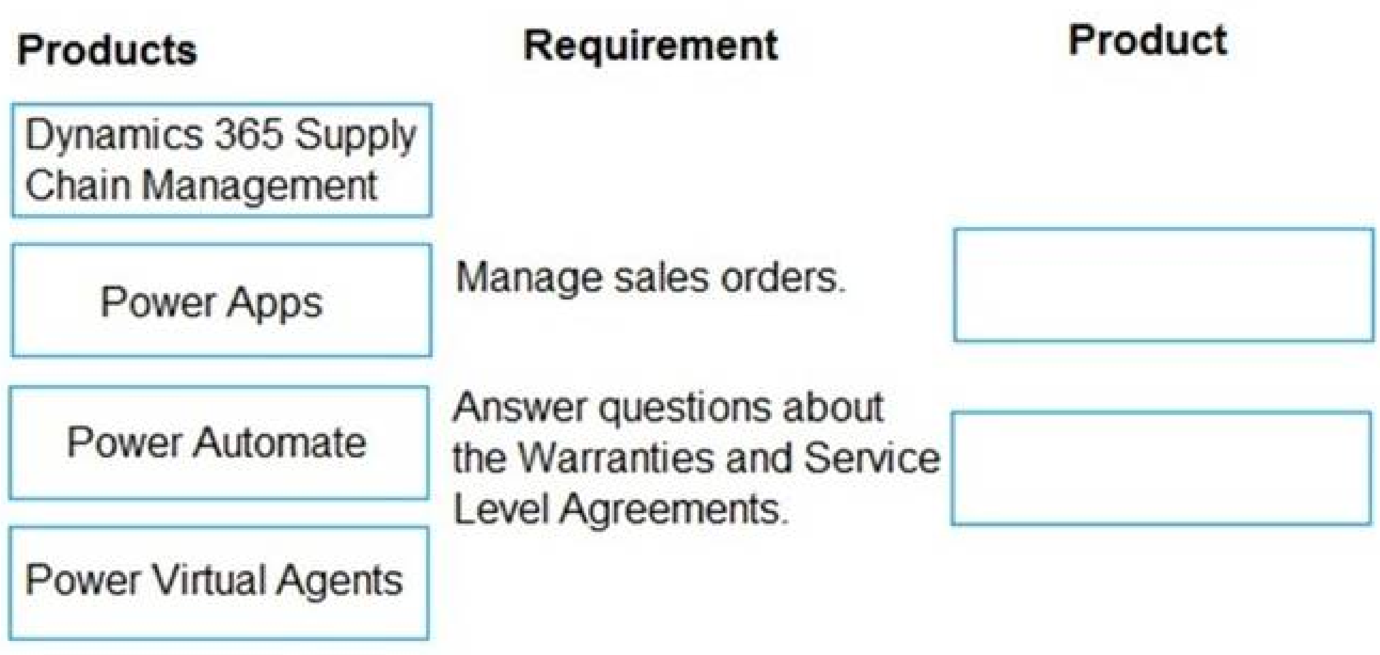
NEW QUESTION 228
- (Topic 4)
You need to load the data for the environment refresh activities. Which location should you use?

A. Microsoft SharePoint
B. Microsoft Azure Data Lake
C. Dynamics 365
D. Microsoft Azure DevOps
E. Project-level asset library

Answer: C

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

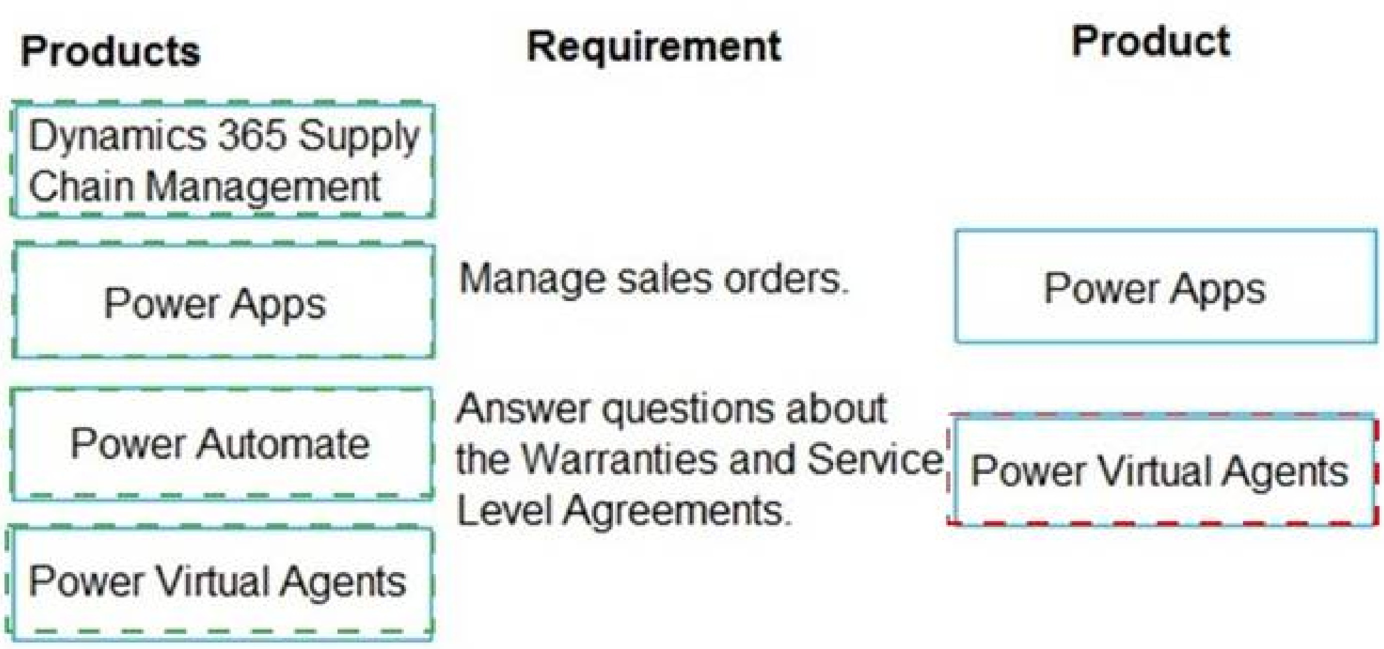
NEW QUESTION 233
DRAG DROP - (Topic 4)
You need to configure the system to meet the requirements for the sales street team representatives.
Which products should you use? To answer, drag the appropriate products to the correct requirements. Each product may be used once, more than once, or not at all. 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:



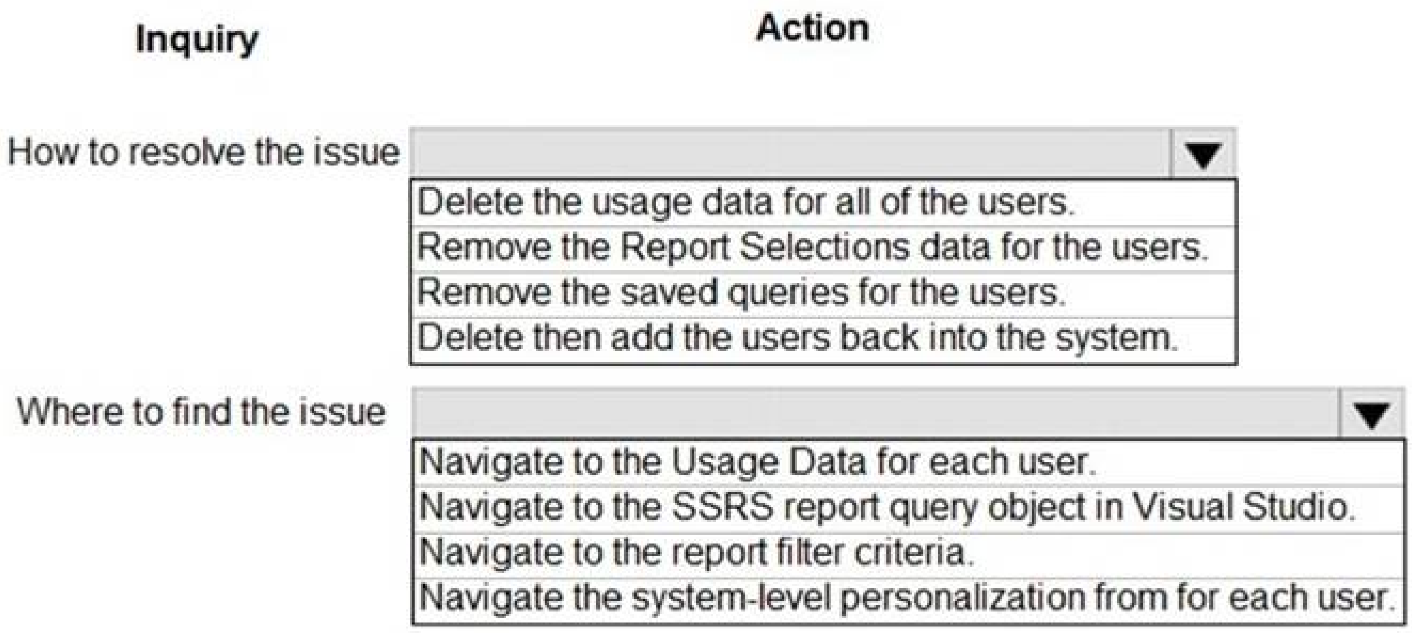
NEW QUESTION 238
- (Topic 3)
You need to enable the sales managers to consistently import their prospects. Which tool should you configure?

A. Data Management Workspace
B. Power Automate
C. Configuration data packages
D. Power App portals
E. Excel desktop application Dynamics add-in

Answer: A

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

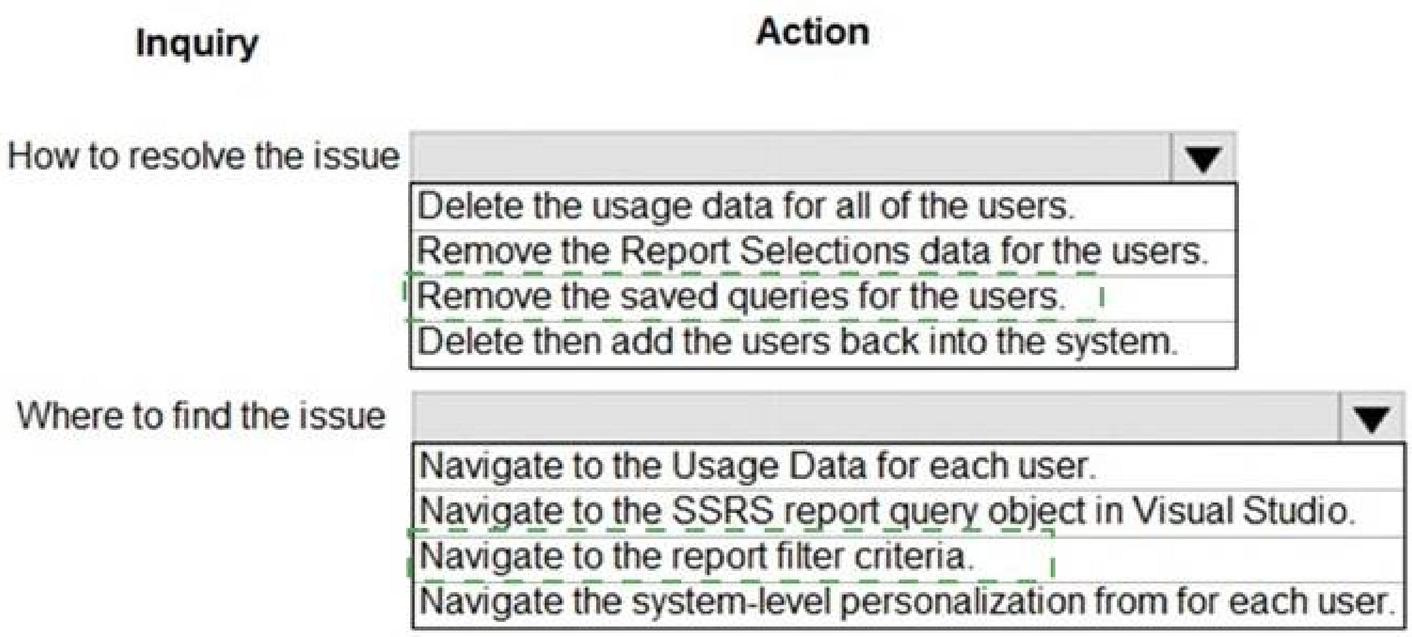
NEW QUESTION 240
HOTSPOT - (Topic 3)
You need to resolve the sales representatives' report data issue.
What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:

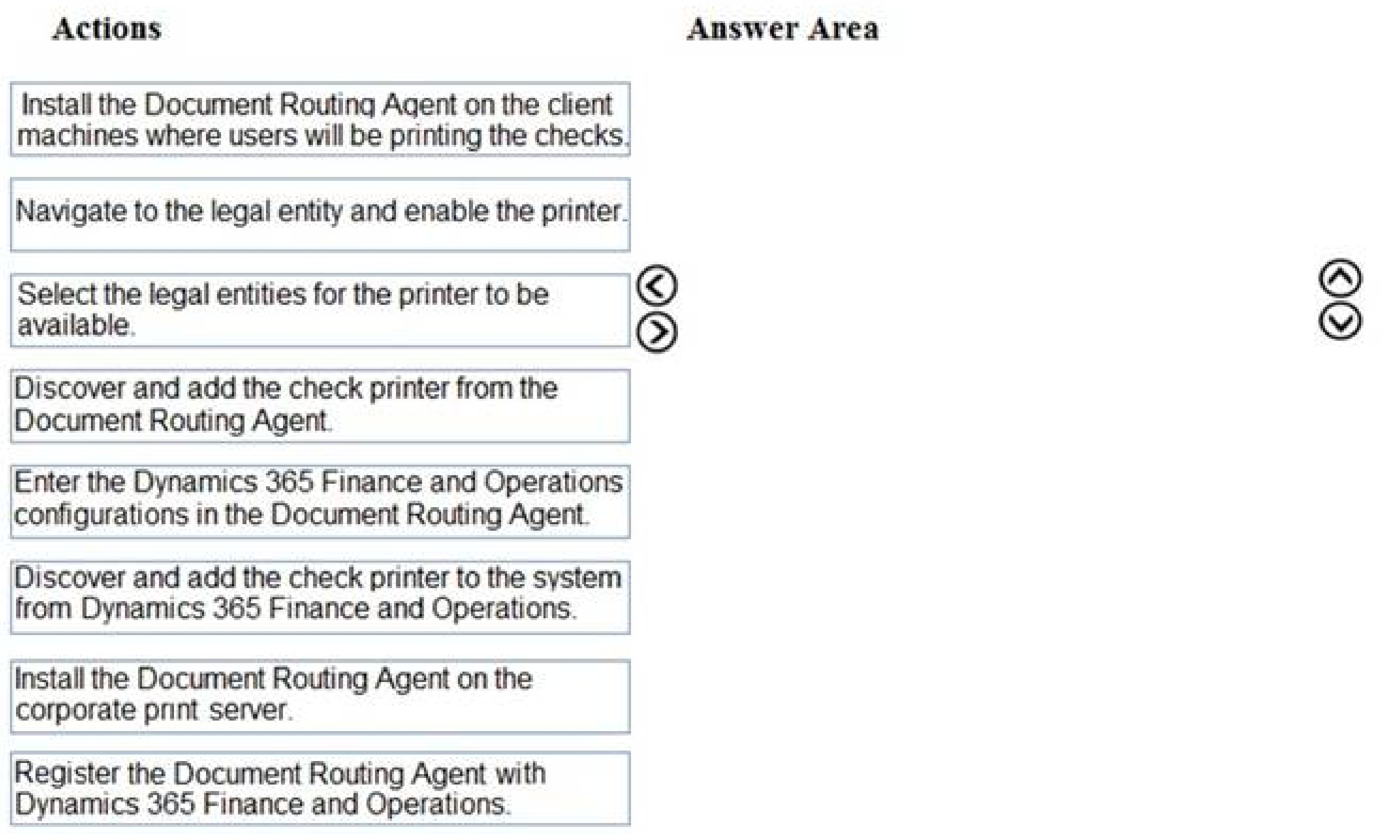


NEW QUESTION 243
- (Topic 1)
You need to resolve the contact reassignment issue. What should you search by?

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

Answer: A

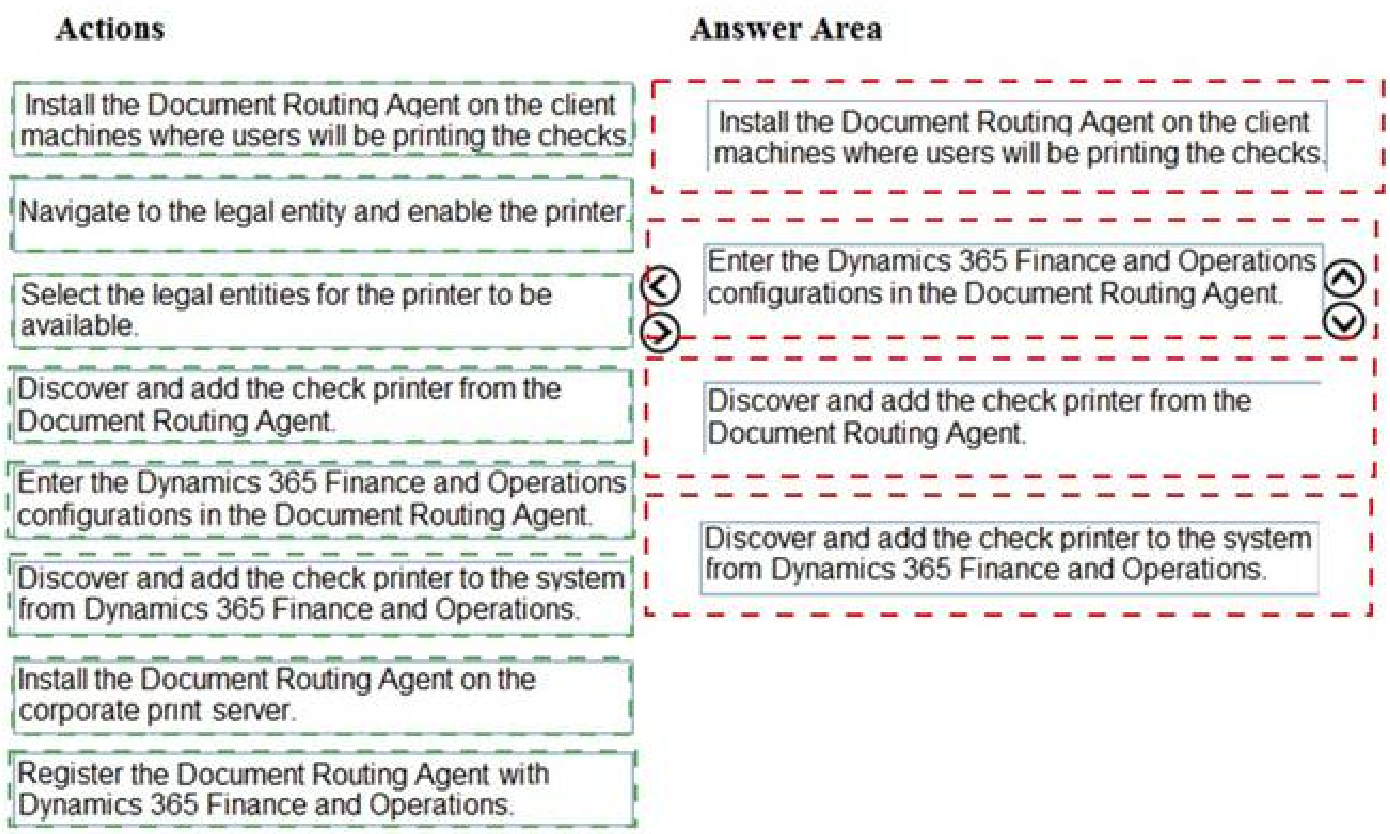
NEW QUESTION 247
DRAG DROP - (Topic 1)
You need to configure check printing for Munson's.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



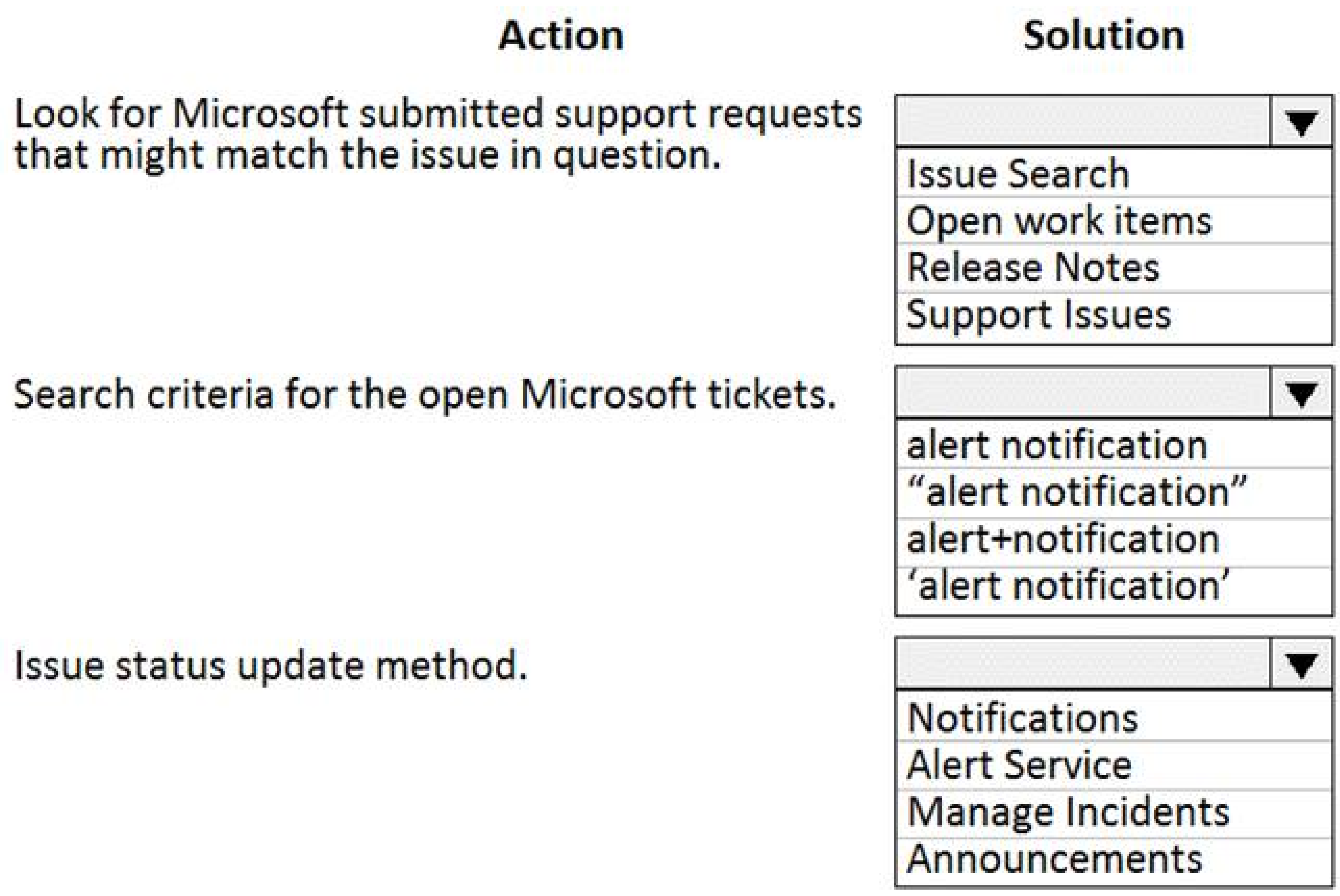
A. Mastered
B. Not Mastered

Answer: A

Explanation:



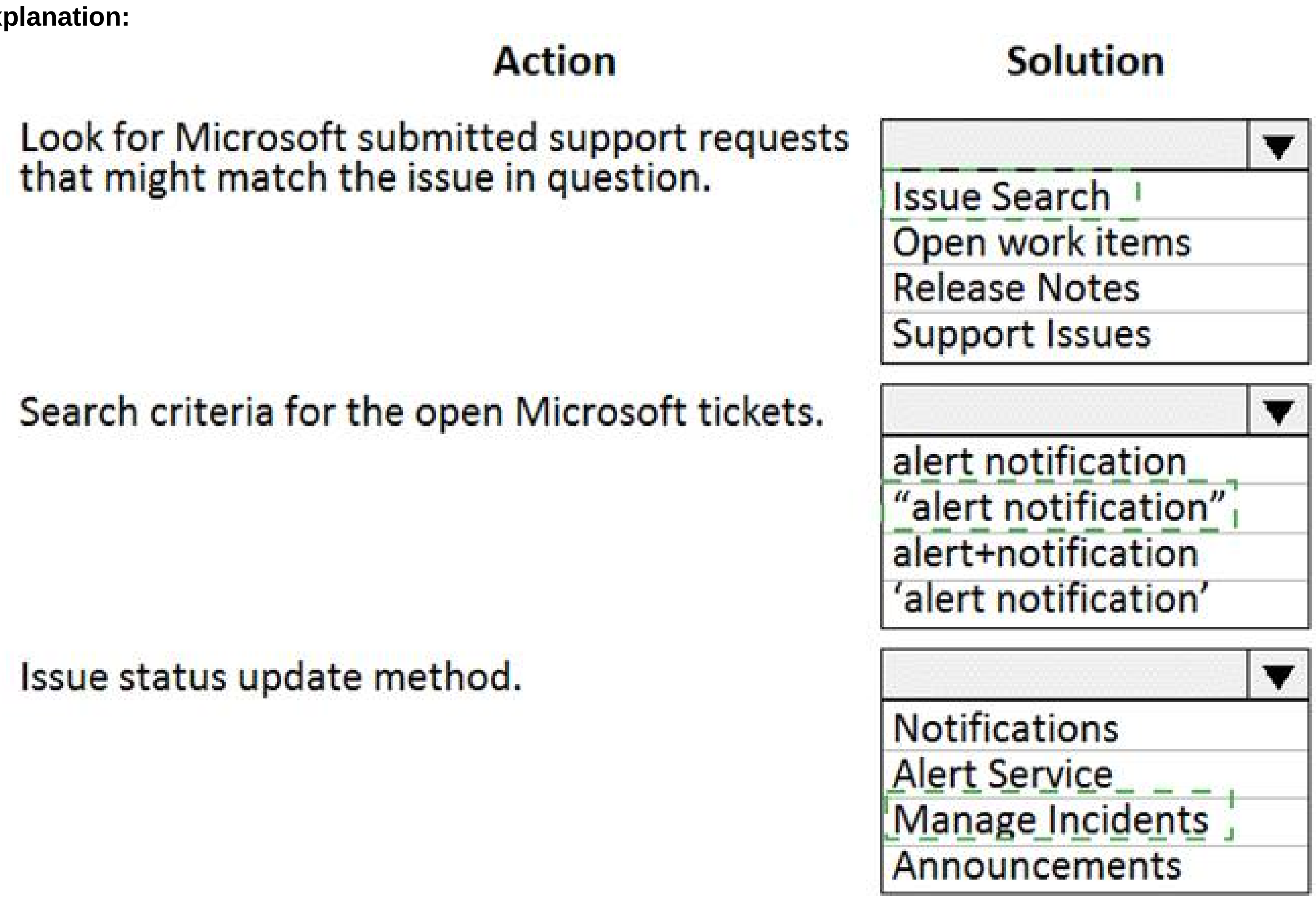
NEW QUESTION 251
HOTSPOT - (Topic 1)
You need to address the client's technical support requirements.
Which solutions should you use? To answer, select the appropriate options in the answer area
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 254
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