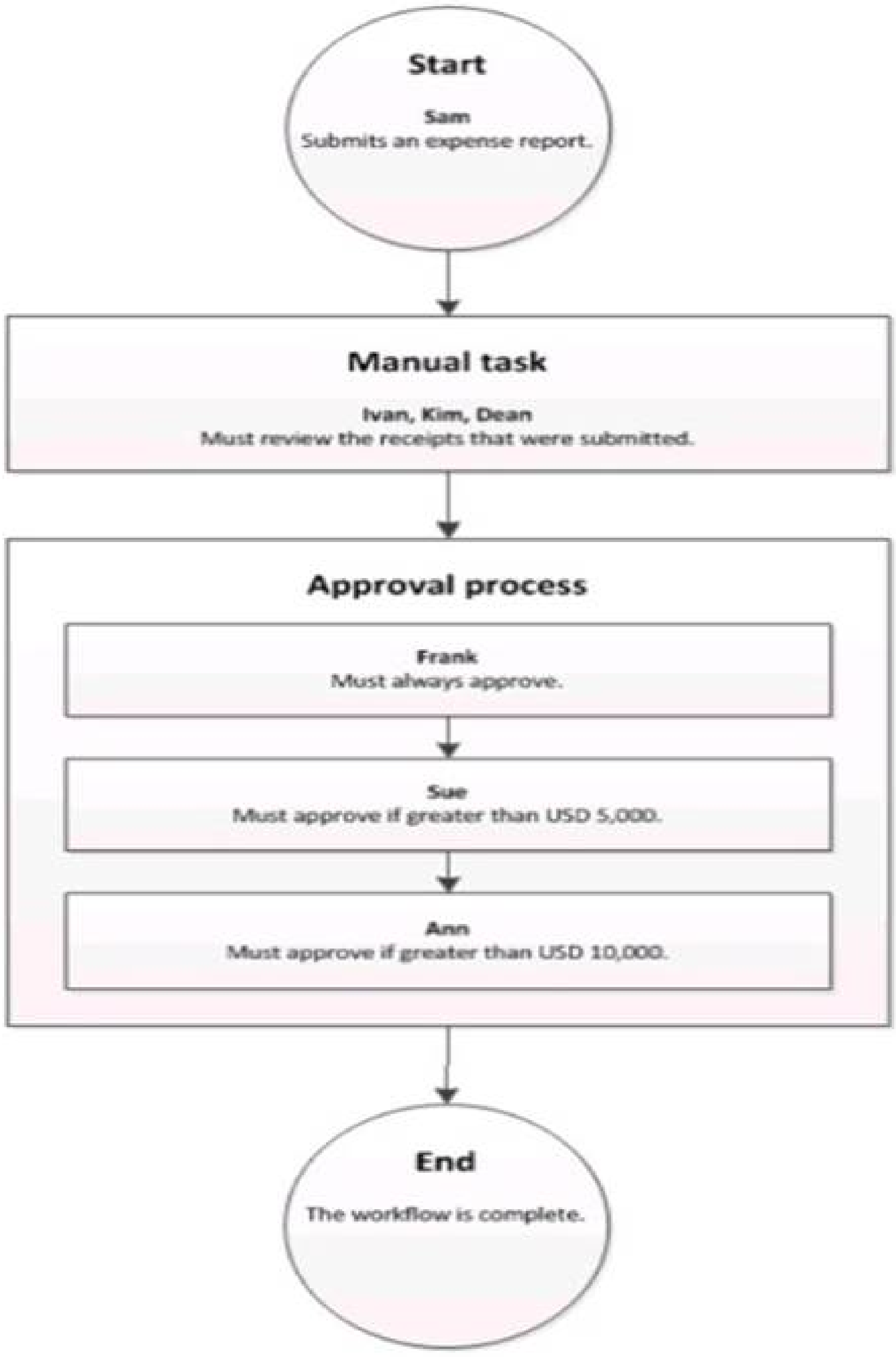
Microsoft

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.

Answer Area

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

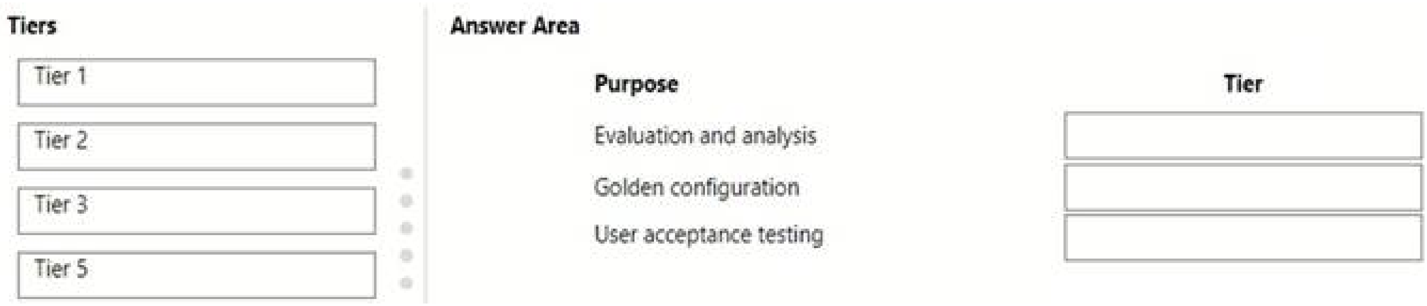
A. Mastered
B. Not Mastered

Answer: A

Explanation:
Answer Area

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

NEW QUESTION 2
DRAG DROP - (Topic 6)
You plan environment tiers for life cycle phases.
You need to select environment tiers to use for each life cycle phase with minimal costs. Which tier should you recommend for each purpose? To answer, drag the appropriate tiers
to the correct purposes. Each tier may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Tier 1
For evaluation and analysis use Tier 1 sandbox.
Box 2: Tier 1
For Golden Configuration use tier 1 or tier 2.
Box 3: Tier 2
Tier-2 environment: Standard Acceptance Testing – One Standard Acceptance Testing (UAT) instance is provided for the duration of the subscription. This instance is a non- production multi-box instance that customers can use for UAT, integration testing, and training. Additional sandbox/staging instances can be purchased separately as an optional add-on.
Note: User acceptance testing (UAT) can use Tiers 2-5 sandbox.

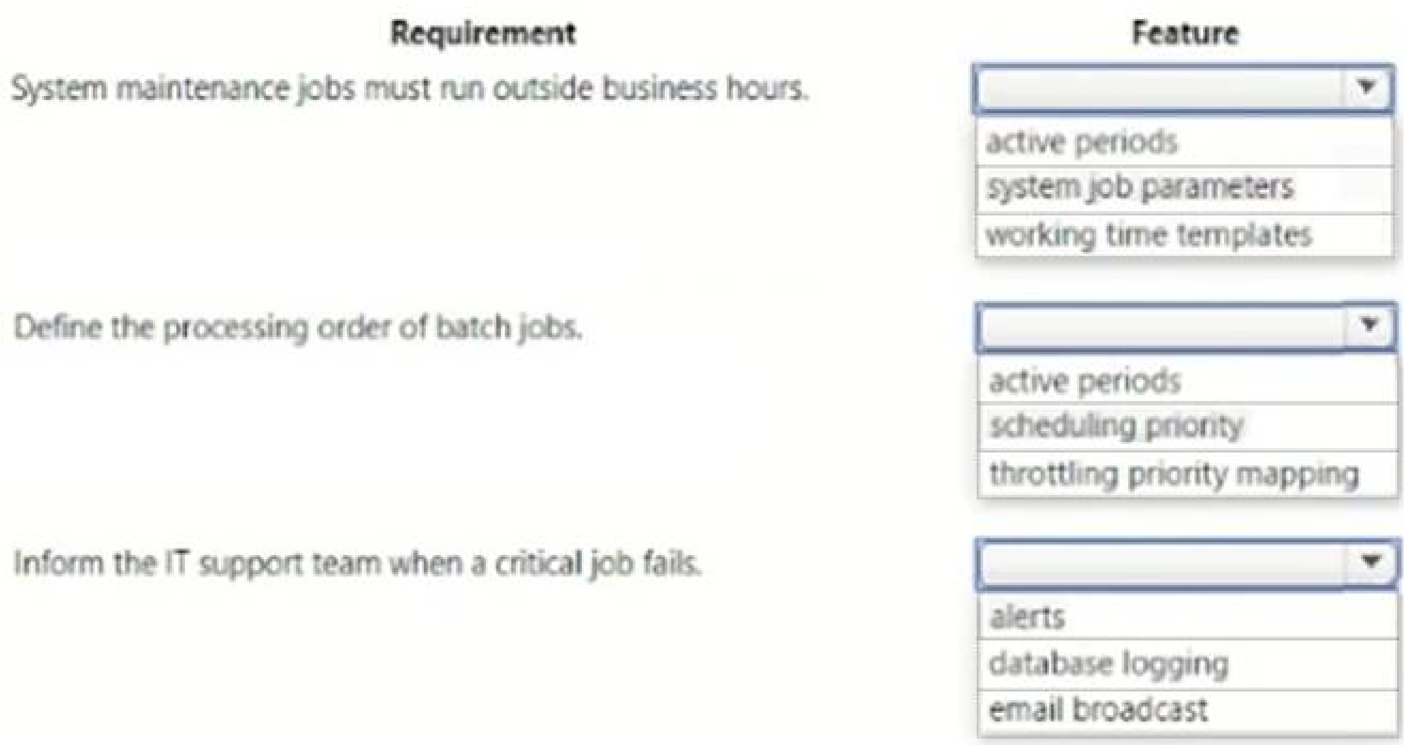
NEW QUESTION 3
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to create a new workspace named Contoso Invoice that will display a list of all the open customer invoices.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? When you log in to Dynamics, you should see your workspaces page. Right-click in a blank area of the page and select Personalize TilePageContainer.
? Click Add a workspace
? Right-click on the new workspace and select Personalize < new workspace name>.
? Name the workspace to Contoso Invoice.
? Navigate to the Customer Invoices page.
? Filter the page to display only open invoices.
? Click on … > Options.
? Click on Add to workspace and select the Contoso Invoice workspace from the drop-down list.
? In the Properties drop-down list, select List then click Configure.
? Give the list a name such as Open Customer Invoices then click OK.

NEW QUESTION 4
HOTSPOT - (Topic 6)
You are the system administrator of a Dynamics 365 Finance system. You review the configuration of batch jobs in the system.
You need to complete the configuration to meet the requirements.
Which features should you configure? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



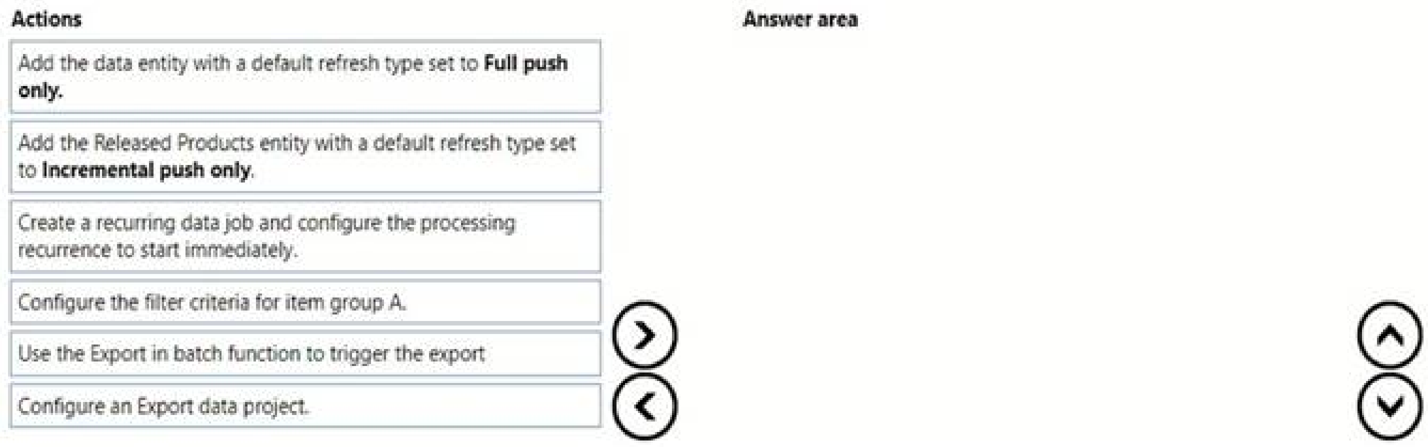
A. Mastered

B. Not Mastered

Answer: A

Explanation:
Box 1: active periods Active batch periods
With the release of Platform update 21, an additional level of control over when batch jobs execute is now available. Previously, it was only possible to schedule a batch job to execute every hour for a specified number of hours or until a given date. Administrators can now provide information for an additional active period, such as in the following scenarios:
? Specifying time ranges during which jobs within a batch group can start execution.
? Selecting to run batch jobs outside of office hours only.
? Setting the recurrence for anytime within the active period. For example, you administrator might select to run the batch jobs every hour, but only between the hours of 6:00 PM and 8:00 AM.
Box 2: scheduling priority
In Platform update 31, you can turn on the Batch priority-based scheduling feature in Feature management. Priority-based scheduling decouples batch groups from the batch server and allows you to define priorities for batch groups. It is no longer necessary to assign batch jobs to batch servers. Instead, relative scheduling priorities based on business requirements are used to determine the order in which tasks are run across available batch servers.
Box 3: alerts
Alerts form a notification system for critical events in finance and operations. You can use alerts to stay informed about events that you want to track during the workday. You can set up a set of alert rules so that you're alerted when a batch job ends, ends in error, or is canceled. You can select whether the alerts are emailed to you or appear as notifications in the Action center. Alerts can be set up per batch job and per user.

NEW QUESTION 5
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.



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 6
- (Topic 6)
You are implementing Dynamics 365 Finance.
You must create test scripts of common functional processes to be used and tested during User Acceptance Testing (UAT).
You need to create the test scripts. What should you use?

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

Answer: A

NEW QUESTION 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)
You are a Dynamics 365 for Finance and Operations system administrator.
You use Lifecycle Services (LCS) for your deployment. The company currently has multiple methodologies assigned to various projects. One methodology is incorrectly assigned and must be changed.
You need to change the methodology on an existing project.
Which two options can you use? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

A. Change methodology
B. Project settings
C. Manage methodologies
D. Edit methodology

Answer: AC

NEW QUESTION 10
- (Topic 6)
A company plans to create a new workspace. You need to design the workspace.
Which three components are mandatory? Each correct answer presents part of a solution.
NOTE: Each correct selection is worth one point.

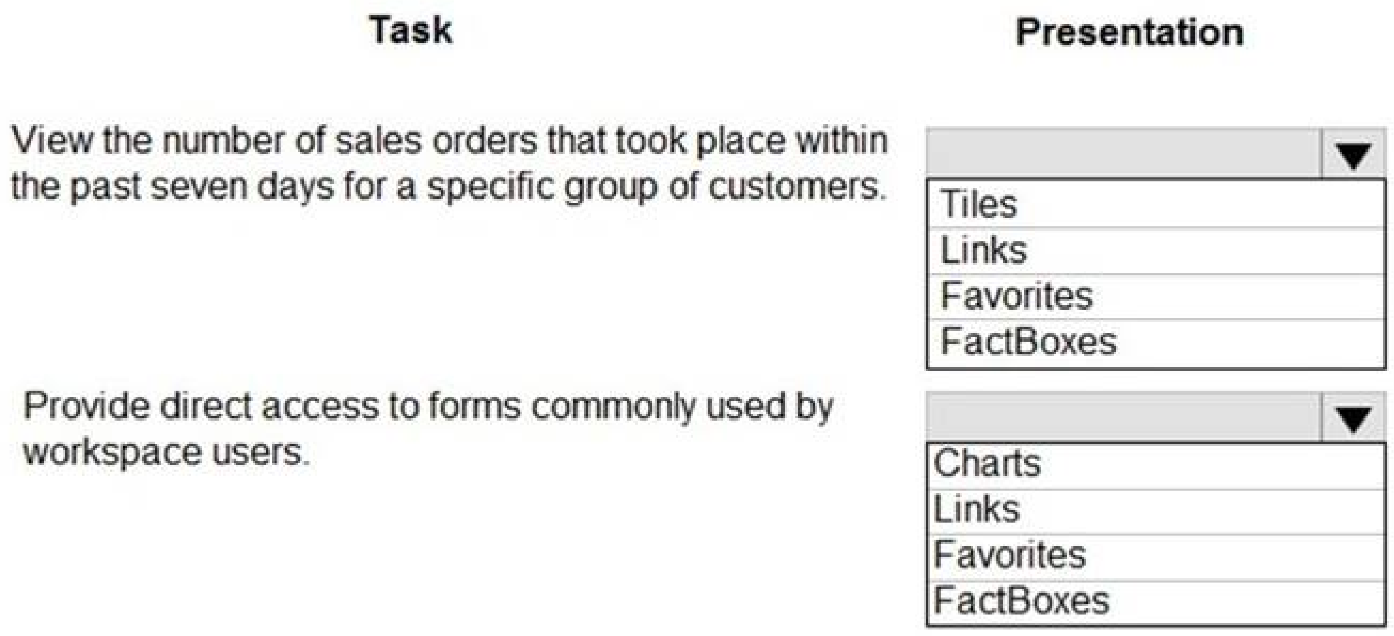
A. Related links
B. Summary section
C. Tabbed list
D. Power BI section
E. Section charts

Answer: ABC

Explanation:
Reference:

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

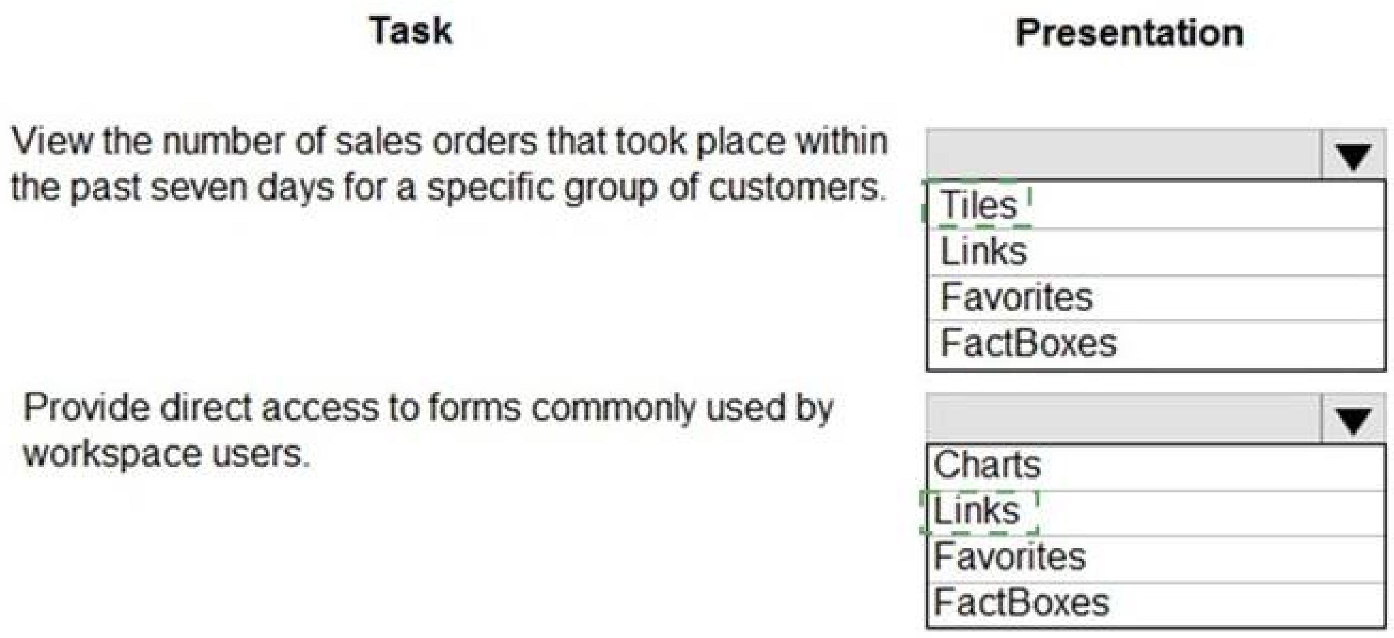
NEW QUESTION 10
HOTSPOT - (Topic 6)
You are a Dynamics 365 Finance system administrator.
Account managers need to use workspaces to monitor key pieces of data for customers and to navigate to forms for further actions.
You need to include workspace elements to achieve these needs.
Which design element should you use? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 12
- (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 13
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You plan to create several workflows. The workflows will contain several activities that you must perform.
You need to configure the User options to receive email notifications for the workflow activities.
To complete this task, sign in to the Dynamics 365 portal.

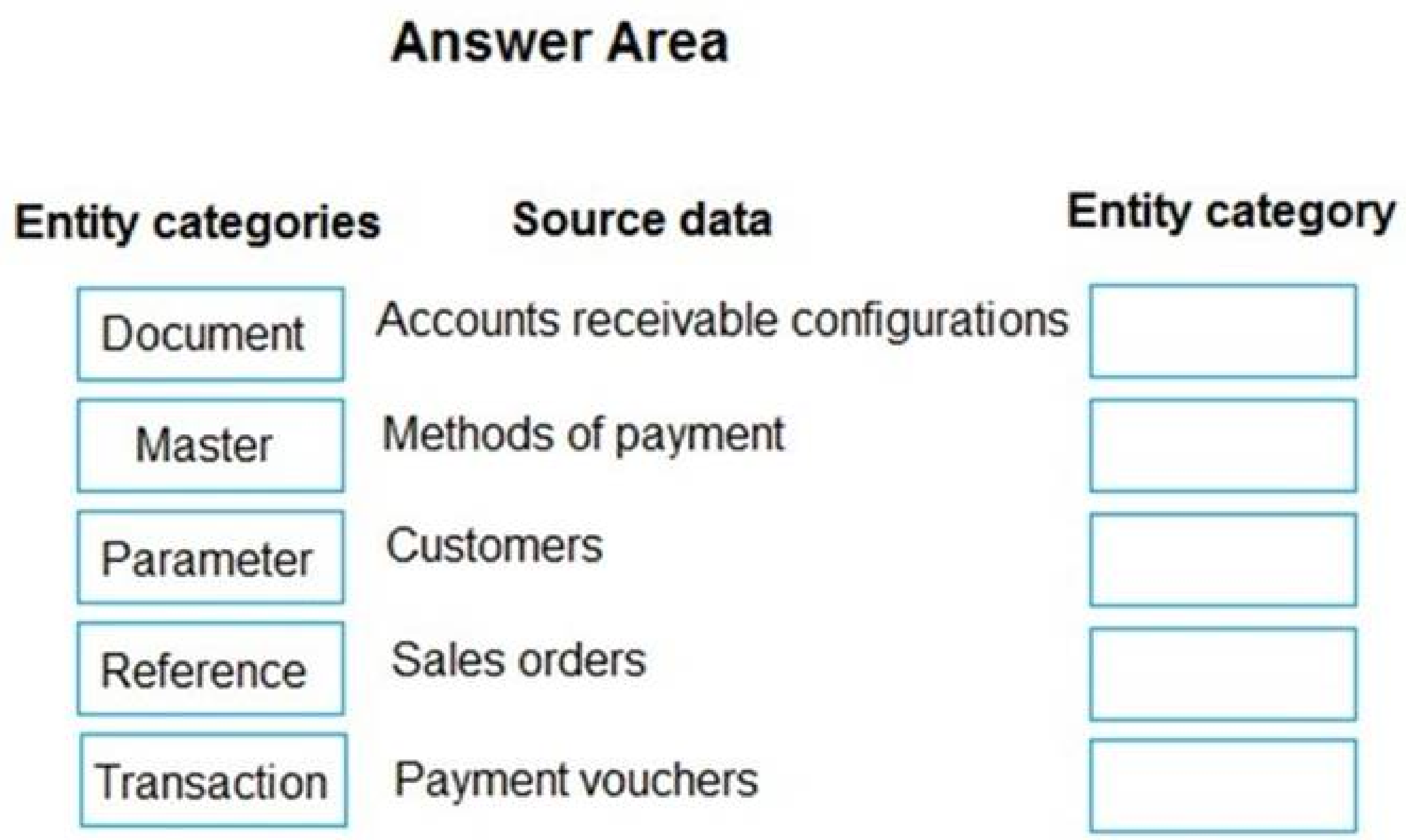
A. Mastered

B. Not Mastered

Answer: A

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

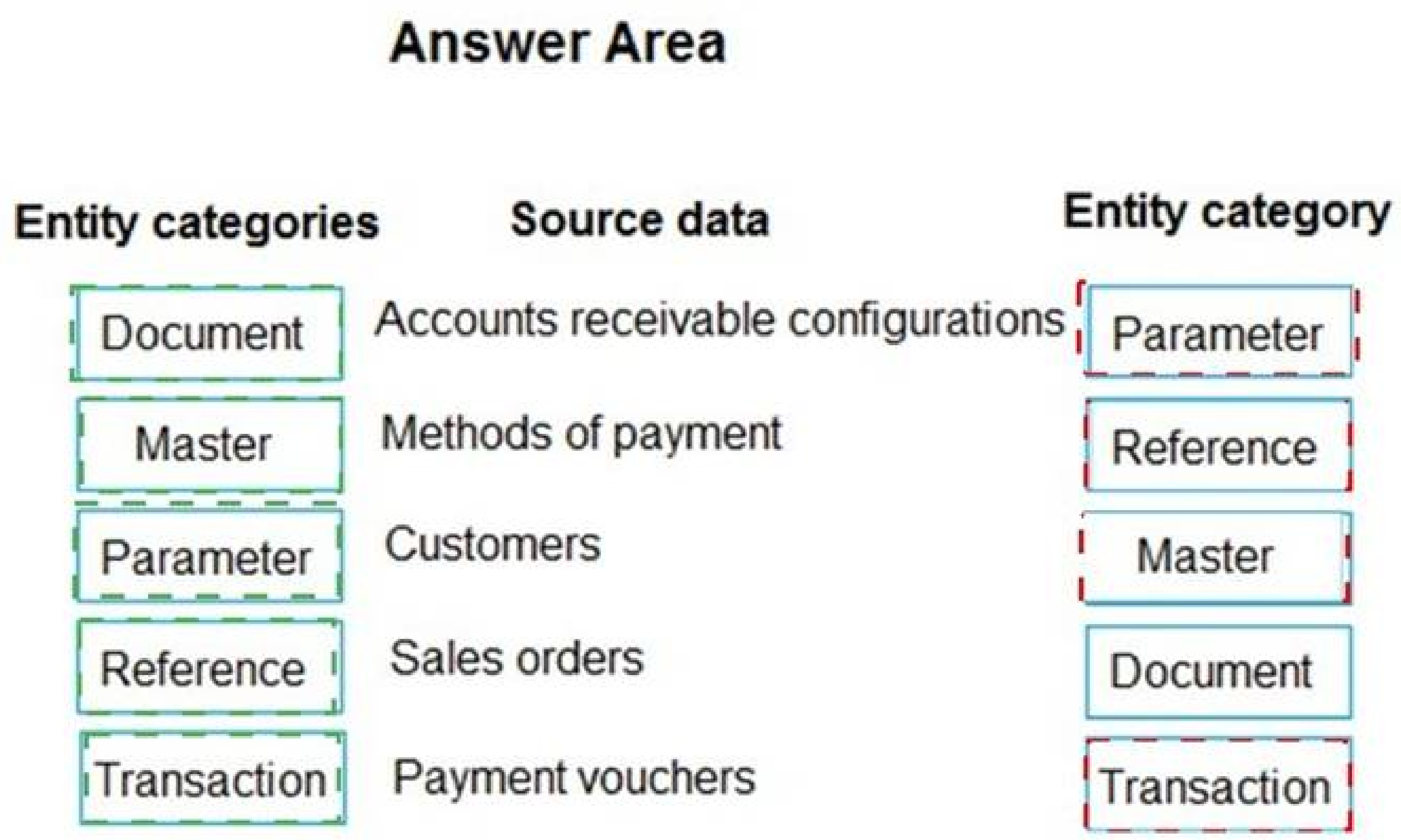
NEW QUESTION 17
DRAG DROP - (Topic 6)
You create a new Dynamics 365 Finance instance.
You must migrate data from several third-party financial systems into a Dynamics 365 Finance instance. You gather all relevant data.
You need to map the third-party data to Dynamics 365 Finance entities.
Which entity categories should you use? To answer, drag the appropriate entity categories to the correct source data. Each entity category may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



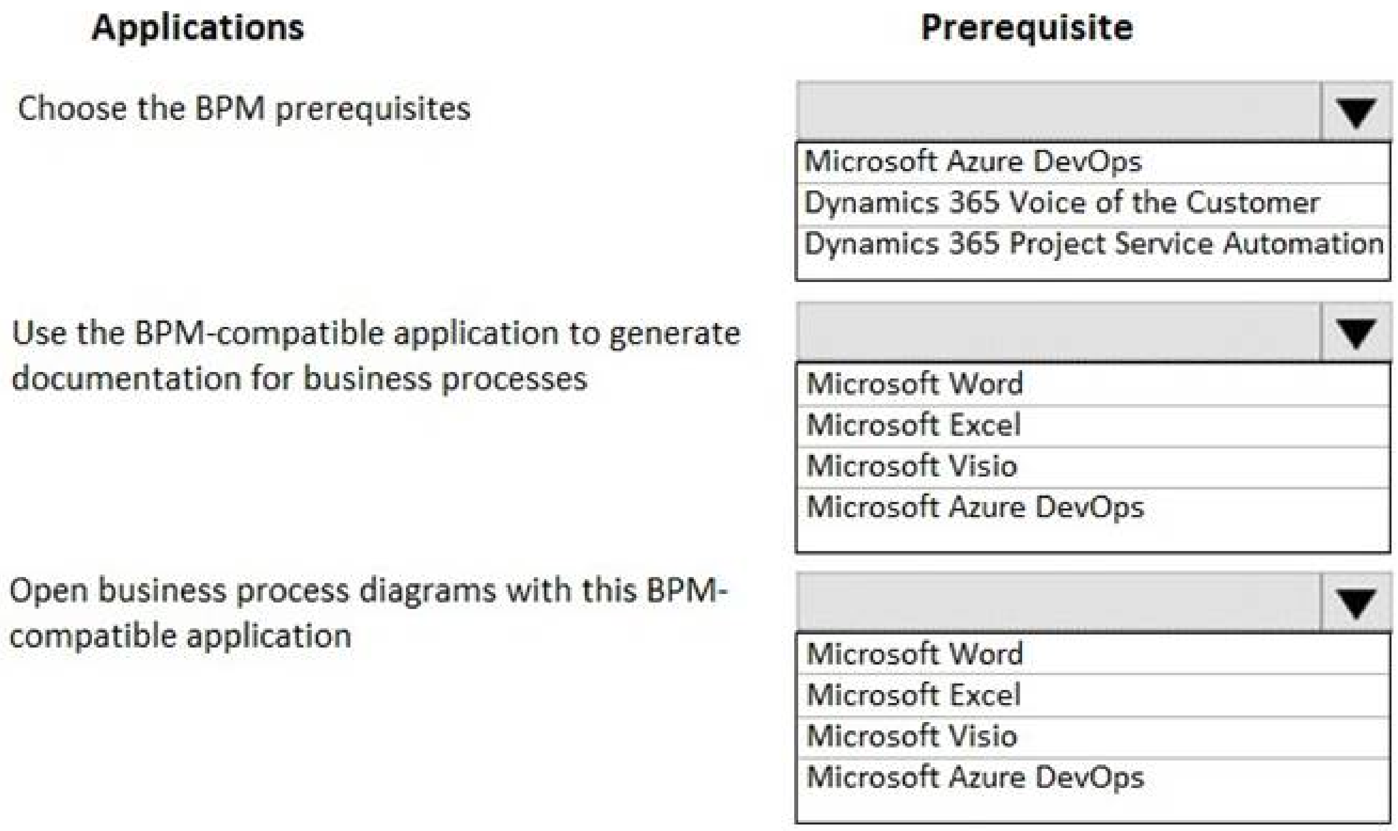
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 19
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.



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 23
- (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 24
- (Topic 6)
A company is implementing Finance and Operations apps.
All required Microsoft implementation tools are being used for project tracking for standardized Microsoft FastTrack and Support visibility.
You need to view the official milestone dates for completing the analysis phase. Which tool should you use?

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

Answer: D

NEW QUESTION 26
- (Topic 6)
You are a Dynamics 365 Finance system administrator.
Users report that purchase order numbers are being generated in a non-conWiuous 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

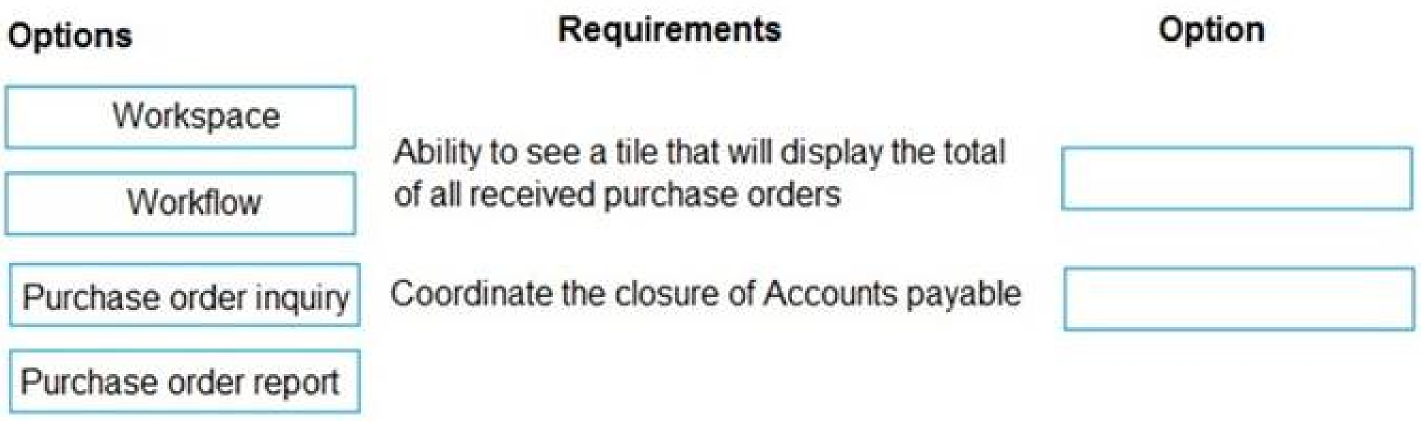
Answer: B

NEW QUESTION 30
- (Topic 6)
A company delivers seafood to retail stores.
Refrigeration trucks send temperature and distance data from internet of Things (IoT) sensors over 5G. Data is written to an API endpoint in Microsoft Azure. The Temperature and distance data are stored in Common Data Service and edited in Dynamics 365 Finance.
You create model- driven apps to visual data. The apps support online and offline modes. You must update the following:
* The shipment information in Dynamics 365 Finance based on delivery distance and real- time temperature readings from trucks
* The corresponding Common Data Service data with the latest shipment status You need to update the shipment information.
What should you use?

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

Answer: A

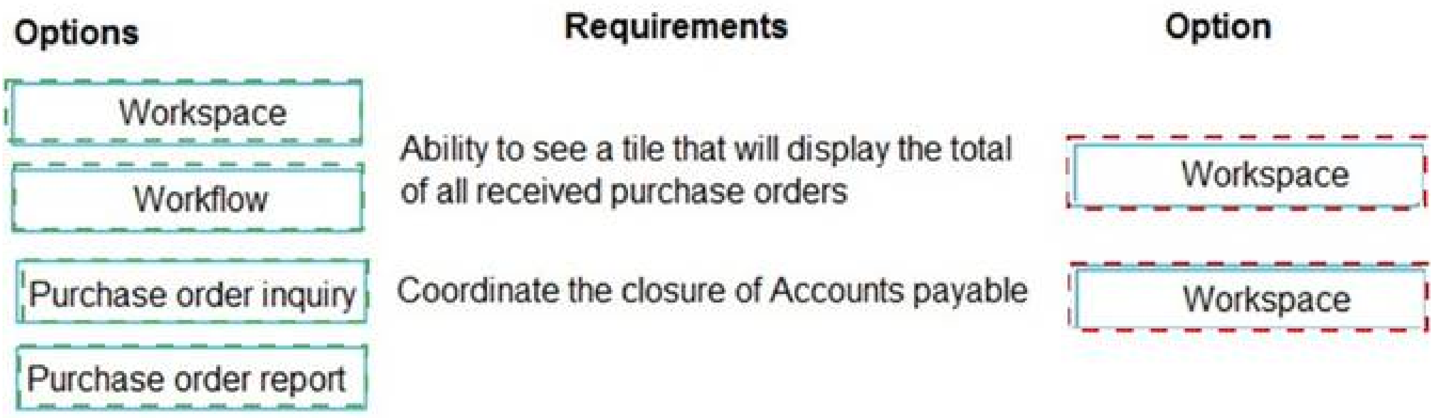
NEW QUESTION 35
DRAG DROP - (Topic 6)
You are implementing Dynamics 365 Finance. You have the following user requirements:
? The ability to see a tile that will display the total of all received purchase orders
? Coordinate the closure of Accounts payable after the last payment has been processed for the month
You need to configure the system.
Which option should you use? To answer, drag the appropriate option to the correct requirements. Each option 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 37
- (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator.
A user is reporting an issue with the Sales Order form. The UI for the form is not loading properly, and there are some performance issues. The object was working fine until the most recent update release. The user has personalized this form, is using Microsoft Internet Explorer 11, and no other users are reporting issues.
You need to resolve the issue. What should you do?

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

Answer: C

NEW QUESTION 39

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

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 43
- (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 48
- (Topic 6)
You are a Dynamics 365 Finance system administrator.
A user is reporting an issue with the Sales Order form. The UI for the form is not loading properly, and there are some performance issues. The object was working fine until the most recent update release. The who personalized 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 49
- (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 53
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are a Dynamics 365 Finance sales manager. You use a Power BI dashboard that shows near-real-time sales data from reports and tiles.
It is impractical to keep switching between multiple applications.
You need to configure a way to access the Power BI reports within the Dynamics 365 Finance client.
Solution: Create a link to the Power BI reports in your workspace. Does the solution meet the goal?

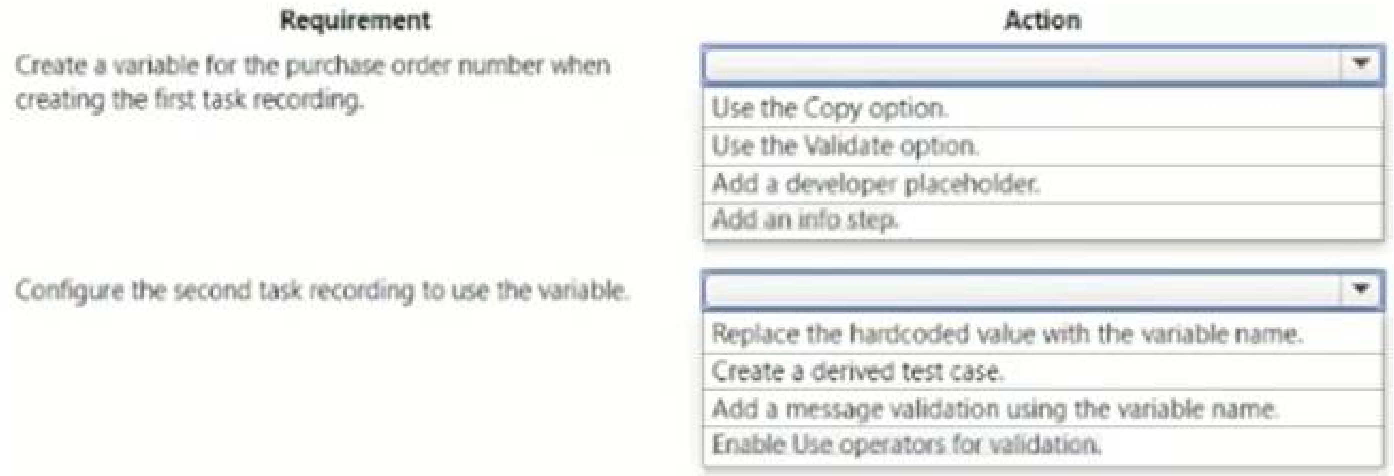
A. Yes

B. No

Answer: A

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

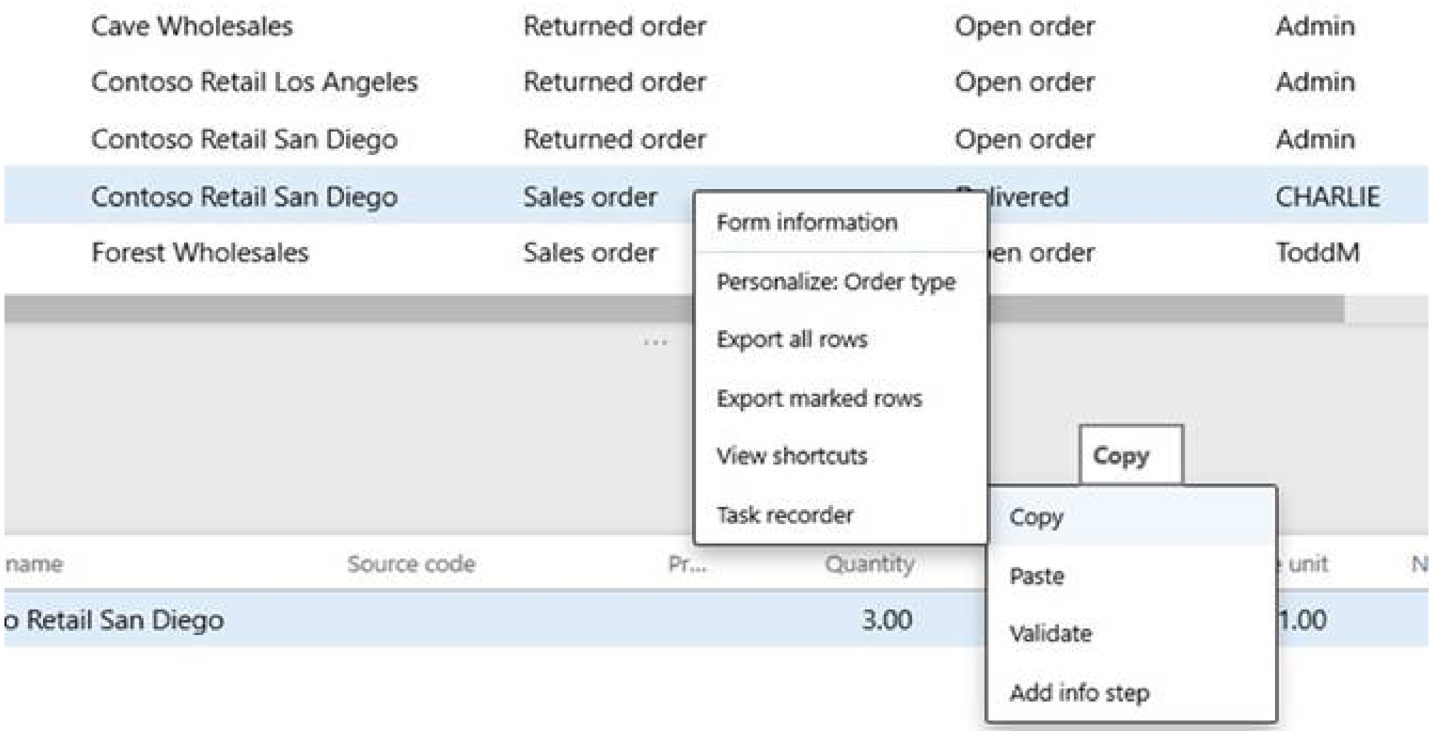
NEW QUESTION 58
HOTSPOT - (Topic 6)
You are implementing Dynamites 365 Supply Chain Management. You use the Regression Suite Automation Tool (RSAT) to test the solution.
You are planning to create the following test cases:
• Create a new purchase order
• Receipt the purchase order.
You need to complete the configuration to chain the test cases together.
How should you compete the configuration? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Use the Copy option
Copy variables to chain test cases
One of the key features of the Regression Suite Automation Tool is the chaining of test cases, that is, the ability of a test to pass values to other tests. Test cases are executed according to their defined order in the Azure DevOps test plan, which can also be updated in the test tool itself. It is important to correctly order the tests if you want to pass variables from one test case to the other.
To save the value of a variable while recording the test in Task Recorder, right-click the field and select Task recorder > Copy, as shown in the following image. Copying will save the variable in the recording file. This variable can be used in subsequent tests.



Box 2: Create a derived test case Derived test cases
The Regression suite automation tool (RSAT) lets you use the same task recording with multiple test cases, so that you can run a task with different data configurations. Select a test case in the Regression suite automation tool and then select New > Create Derived Test Case. This creates a child test case in Azure DevOps. The resulting derived test case is linked to its parent test case in Azure DevOps. It has an Excel parameters file attached but no recording file. The derived test case will appear in the Regression suite automation tool grid under the same test suite with the Derived column selected. By default, derived test cases are named after their parent test case with a numeric suffix.

NEW QUESTION 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)
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 64
- (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 68
SIMULATION - (Topic 6)
A company named Fabrikam, Inc. plans to open an office in the United Kingdom.
You need to create a new legal entity named Fabrikam that uses a company code of FABR.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 69
- (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 70
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

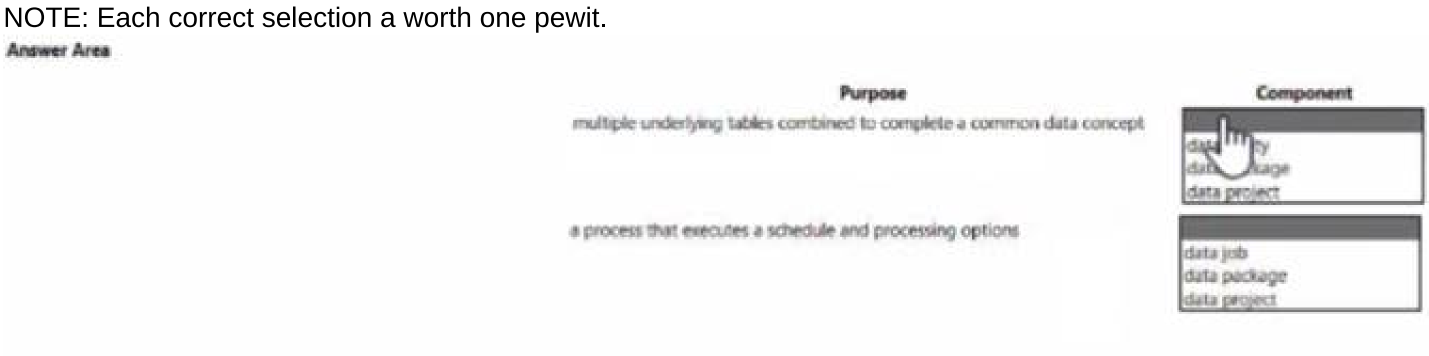
Explanation:
? Navigate to System administration > Security > Assign users to roles
? Select the Purchasing Agent role.
? Click the Manually assign / exclude users button
? Select the Wayne Samuel Jorden user account and click the Assign to role button.
? Click the Assign organizations button
? Select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

NEW QUESTION 73
- (Topic 6)
A company is implementing Dynamics 365 Finance and Dynamics 365 Supply Chain Management. A proprietary reporting solution is used across multiple enterprise resource planning (ERP) applications and is the primary reporting engine for the company.
Several key entities must be synchronized to a reporting database and aggregated with ether ERP systems. The reporting database must be accessed by using Microsoft Transact-SQL (T-SQL).
You need to implement the Dynamics 365 Finance and Dynamics 365 Supply Chain Management feature.
Which feature should you use?

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

Answer: C

NEW QUESTION 77
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 a worth one pewit.



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 Dynamic 365 Finance.
You must post a message to a Microsoft teams channel each time a write-off amount is over $1,000 USD.
You need to determine which tools to use.
Which two tools should you use? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. Power Apps
B. Business Events
C. Dynamics 365 Finance workflow
D. Power Automate

Answer: AD

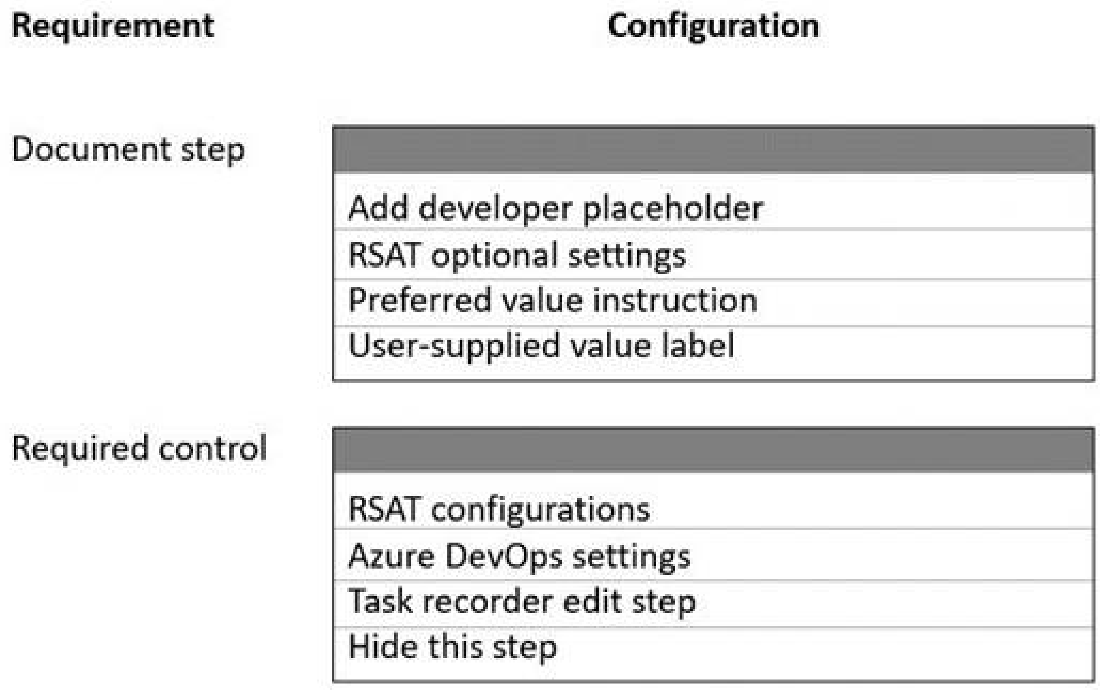
NEW QUESTION 83
- (Topic 6)
A company plans to set up an organizational hierarchy to manage organizational relationships. You need to identify which organizational purpose to use. What purpose can
you assign to an organizational hierarchy?

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 84
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.

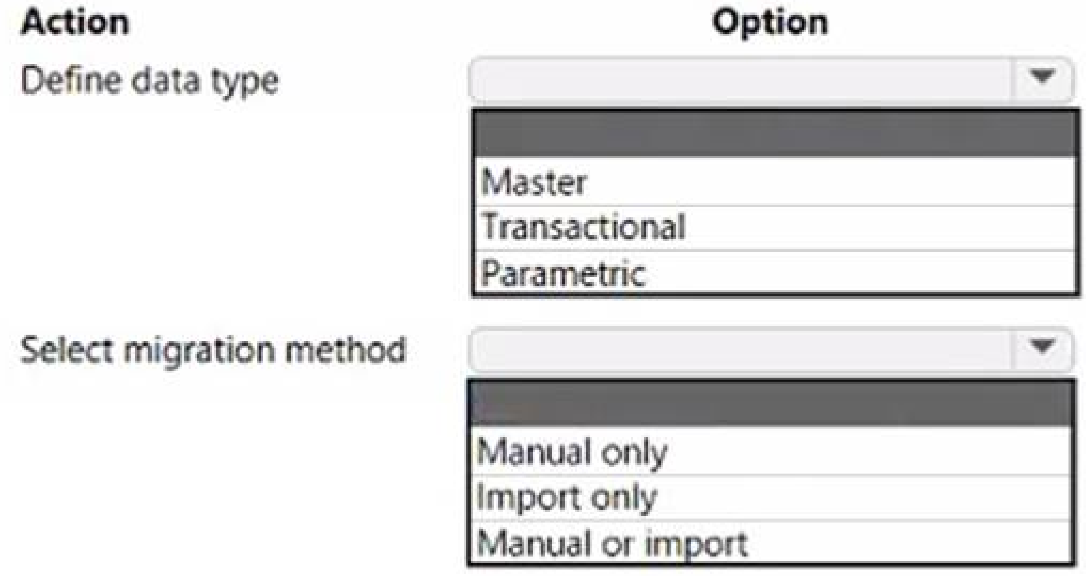


A. Mastered
B. Not Mastered

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.

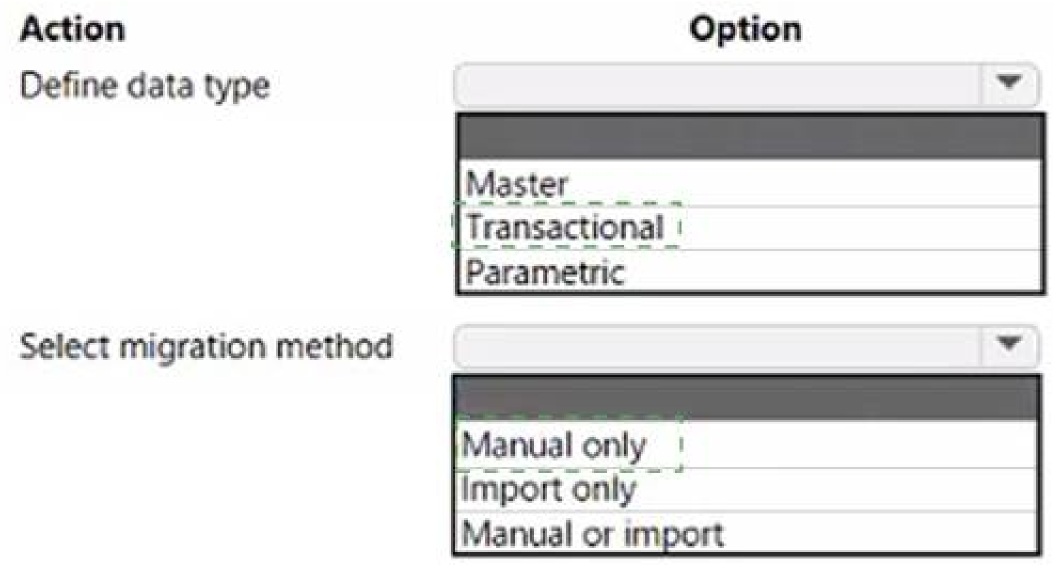
NEW QUESTION 86
HOTSPOT - (Topic 5)
You must perform the data migration for User1 to meet the application and environment requirements.
What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.



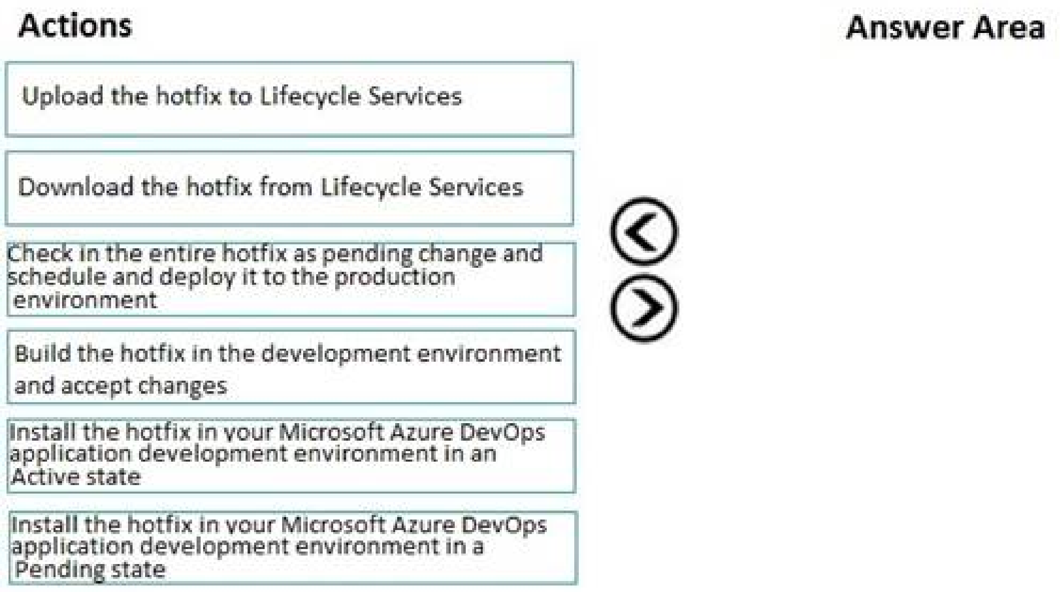
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 90
DRAG DROP - (Topic 6)
Your company is using a highly customized version of Dynamics 365 for Finance and Operations.
You have identified a new hotfix that will correct several important issues that have caused many user complaints.
You need to determine whether the hotfix will break any customizations.
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.



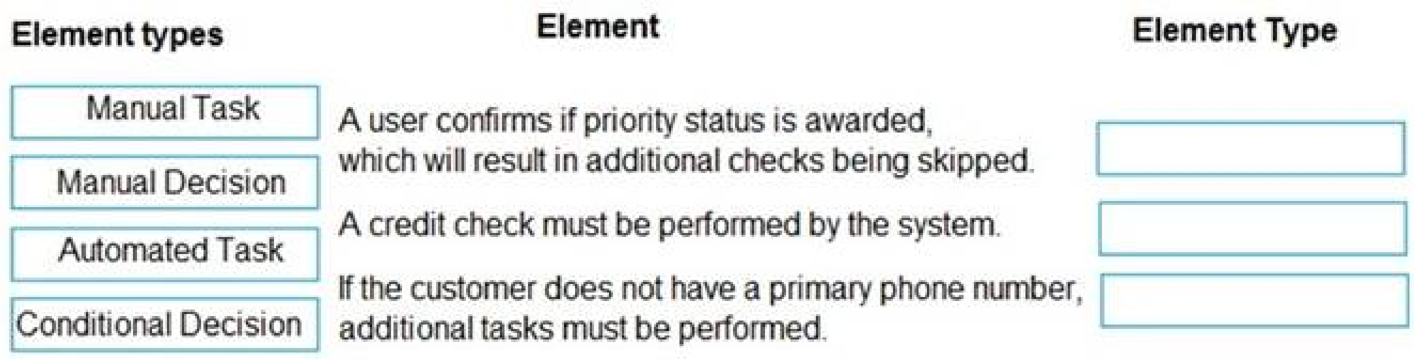
A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/migration-upgrade/install-metadata-hotfix-package

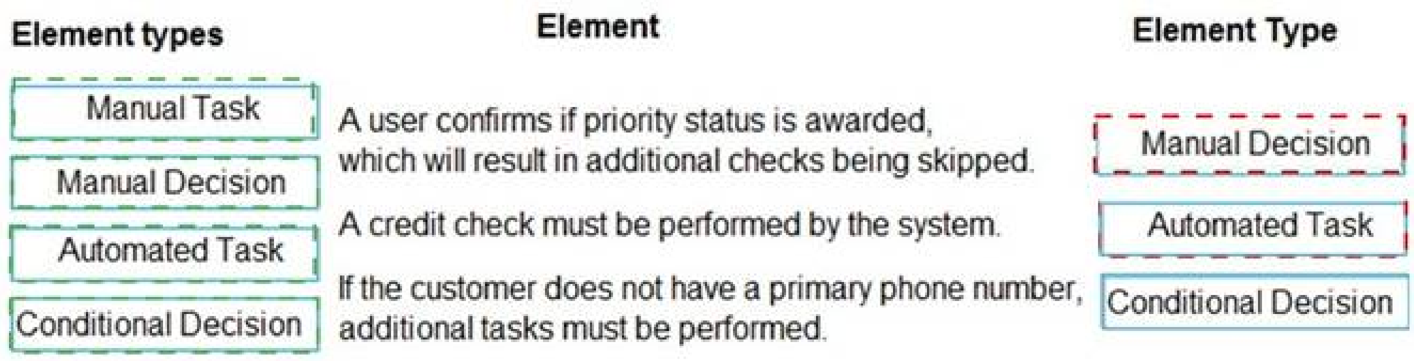
NEW QUESTION 94
DRAG DROP - (Topic 6)
DRAG DROP
You are configuring a sales order workflow in Dynamics 365 Supply Chain Management. An application stores the priority status value. The application is not integrated with
Dynamics 365 Supply Chain Management.
You need to select the element type to use 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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 99
- (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 User role assignments report. Does the solution meet the goal?

A. Yes
B. No

Answer: B

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

NEW QUESTION 100
- (Topic 6)
You set up security roles for the users in a company. You must use standard security roles when possible. You need to identify the standard security roles.
Which of the following can you assign to a user as a standard security role?

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

Answer: A

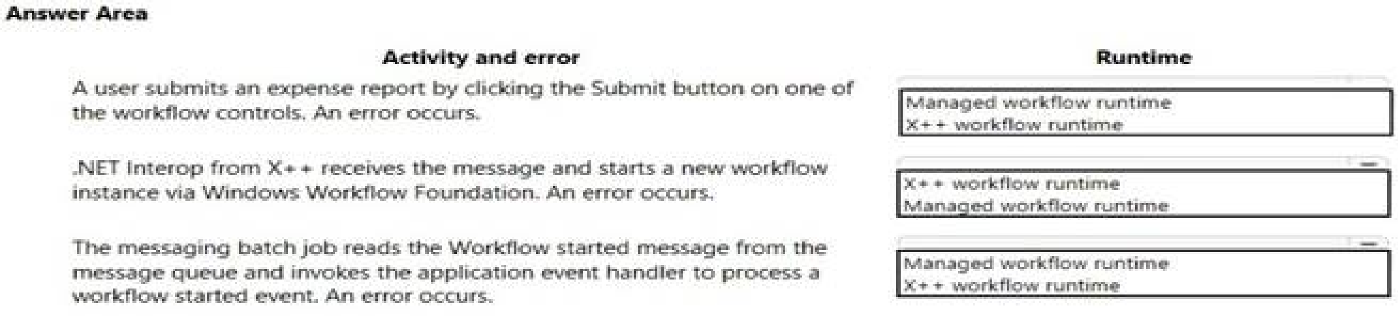
NEW QUESTION 102
- (Topic 6)
You are a Dynamics 365 for Finance and Operations implementation team lead.
A series of test plans need to be created and tracked during a company's development phase. Multiple users will be testing multiple aspects as code is released.

Issues and remediations to bugs will also need to be tracked.
You need to identify Microsoft solutions that offer these capabilities. What should you use?

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

Answer: A

NEW QUESTION 106
HOTSPOT - (Topic 6)
You are a system administrator using Dynamics 365 for Finance and Operations. You are responsible for troubleshooting workflows.
You need to determine where workflows are failing based on error messages.
Which runtime is raising the error when the following activity and error occurs? To answer, select the appropriate runtime in the answer area.
NOTE: Each correct selection is worth one point.

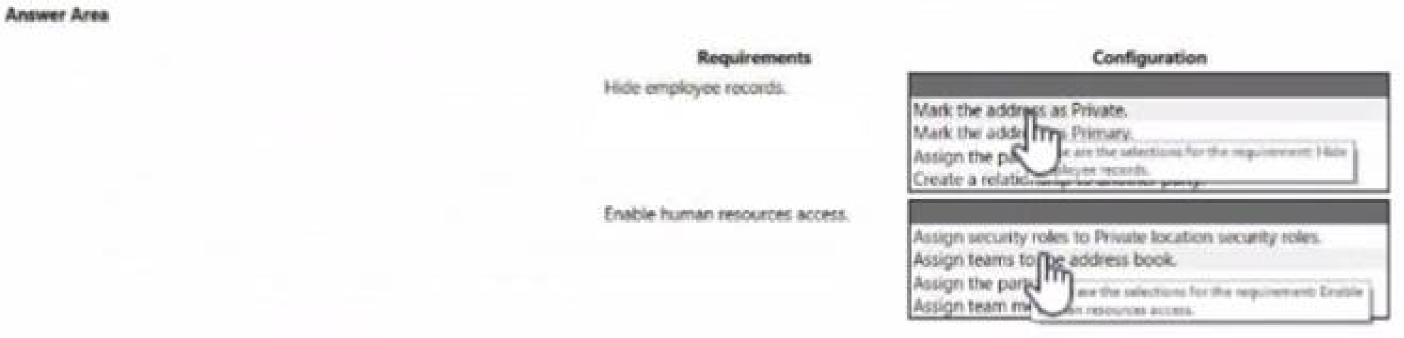


A. Mastered
B. Not Mastered

Answer: A

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

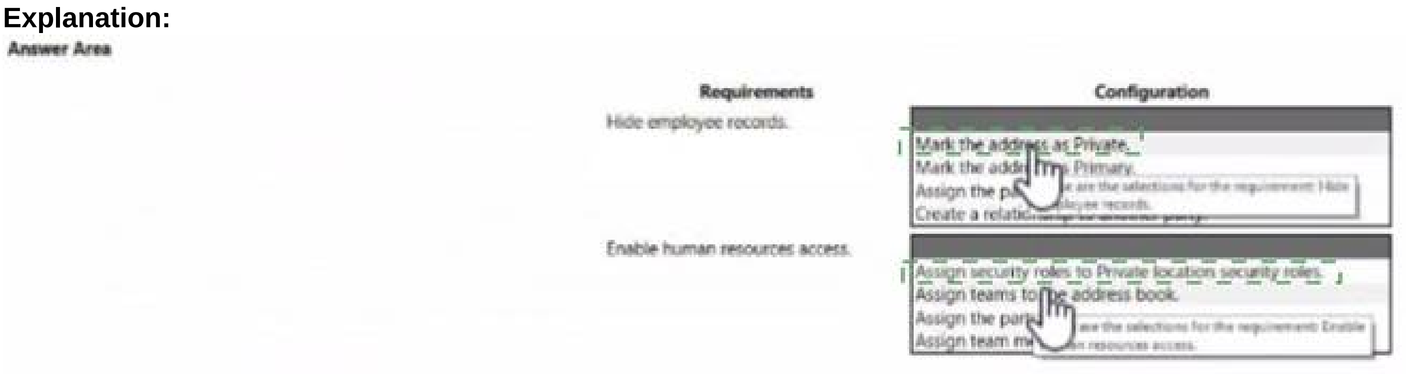
NEW QUESTION 110
HOTSPOT - (Topic 6)
You are implementing Dynamics 365 Supply Chain Management.
You must ensure employee address information is only accessible to users in the human resources department.
You need to configure the solution.
How should you configure the solution? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 113
HOTSPOT - (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator. A user reports that the system is getting gradually slower.
You need to identify the user's processes and slow-running queries and rebuild any fragmented indexes.
Which features should you use? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:
User Load Activity Load
Environment health

NEW QUESTION 116
DRAG DROP - (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator.
The finance department is experiencing electronic reporting submittal issues. You must use all available sources to troubleshoot those issues.
You need to identify potential hotfixes.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

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

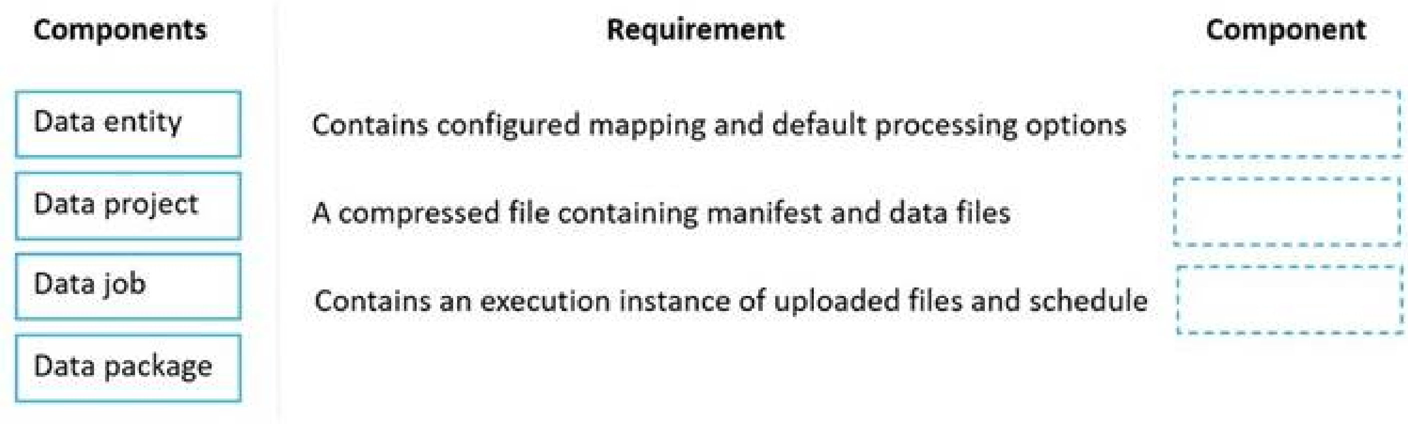
NEW QUESTION 120
- (Topic 6)
You are a Dynamics 365 for Finance and Operations systems analyst.
A user configures an alert for purchase orders that have a delivery date of two weeks away. However, batch alerts are not being sent.
You need to troubleshoot why alerts are not processing.
What two actions 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 123
DRAG DROP - (Topic 6)
A client needs to import customers into Dynamics 365 to prepare for go-live.
You need to identify which data management component meets the requirements.
Which component meets the requirement? To answer, drag the appropriate components to the correct requirements. Each component may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

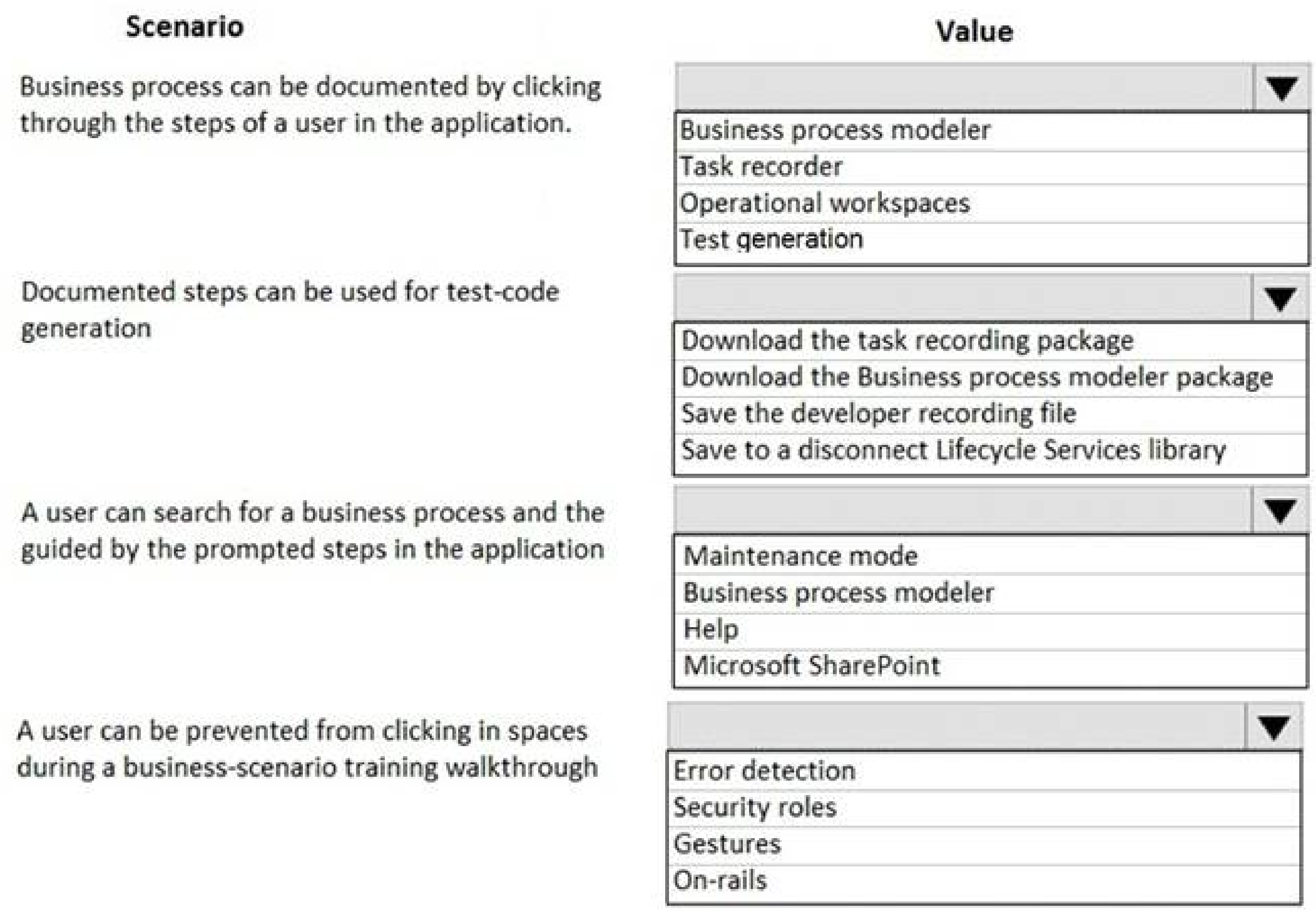
Explanation:
Graphical user interface, text, application, email Description automatically generated

NEW QUESTION 126
- (Topic 6)
You are a Dynamics 365 Finance system administrator.
Use's report that purchase order numbers are being generated in a non-continuous configuration Outing bulk purchase order creation.
You need :o determine how to improve performance.
Solution: Run the automatic cleanup of number sequences job Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 128
HOTSPOT - (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator. You need to configure the system to support several new use case scenarios.
Which features should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

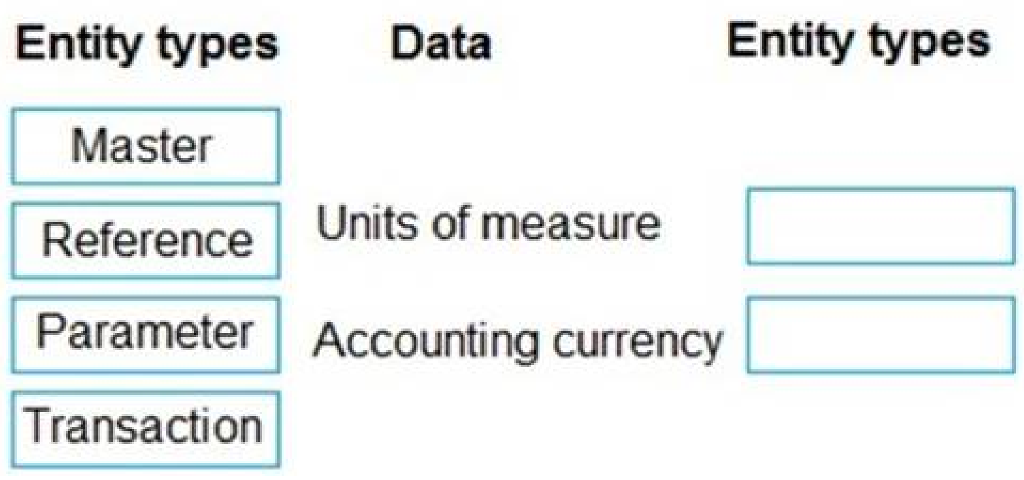
Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/user-interface/task-recorder?toc=/fin-and-ops/toc.json

NEW QUESTION 129
- (Topic 6)
You are implementing Dynamics 365 Supply Chain Management.
You must import data from a third-party system into Supply Chain Management. You need to import files by using the Data Management framework.
Which three files formats can you use? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

A. .Zip
B. .Clat
C. .xml
D. Microsoft Excel
E. Pipe delimited

Answer: ACD

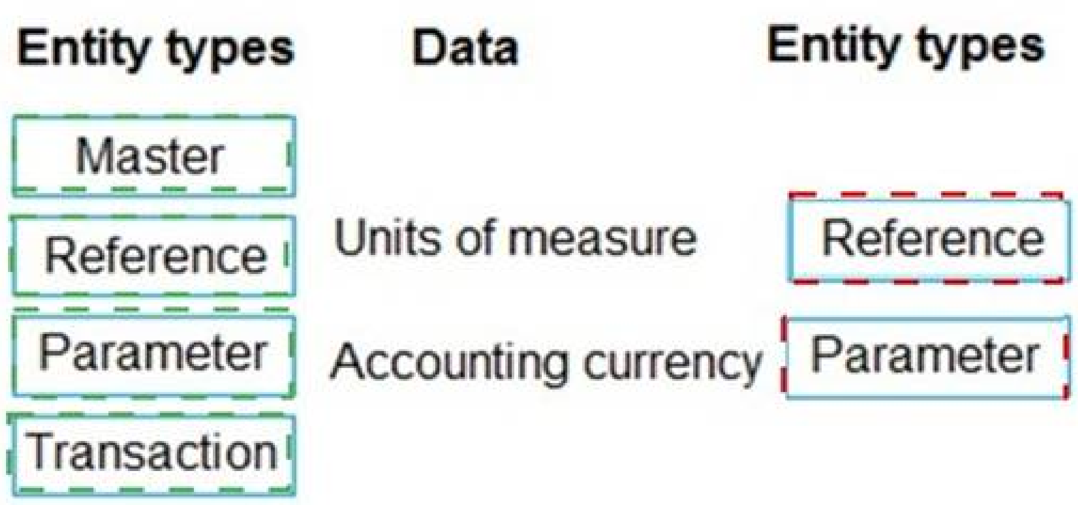
NEW QUESTION 133
DRAG DROP - (Topic 6)
You must migrate product data from a third-party database into Dynamics 365 Finance. The data includes units of measure and accounting currency.
You need to identify the data entity types.
What should use? To answer, drag the appropriate entity types to the correct data. Each entity type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 134
- (Topic 6)
You are implementing Dynamics 365 Supply Chain Management. You have a CSV file that contains two million records. You need to import the file into Dynamics 365 Supply Chain Management without manual manipulation of the data. What should you use?

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

Answer: D

NEW QUESTION 139
- (Topic 6)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are developing a file-based integration to Dynamics 365 for Finance and Operations. Microsoft Excel files with 15,000 or more records need to be imported into the system
periodically by individual users. The records need to be imported in full within a 5-minute
approved window.
You need to determine how to accomplish the import into the system. Solution: Import the data by using the Excel Add-in.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

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

NEW QUESTION 142
- (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 145
HOTSPOT - (Topic 6)
Your company acquires another company that has a default installation of Dynamics 365 Finance.
A separate environment is configured for each lifecycle phase. The user acceptance testing (UAT) environment has been configured for the maximum amount of compute and database capacity.
You need to identify the environment tier aligned with each lifecycle phase.
Which environment tier should you select? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

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

A. Mastered
B. Not Mastered

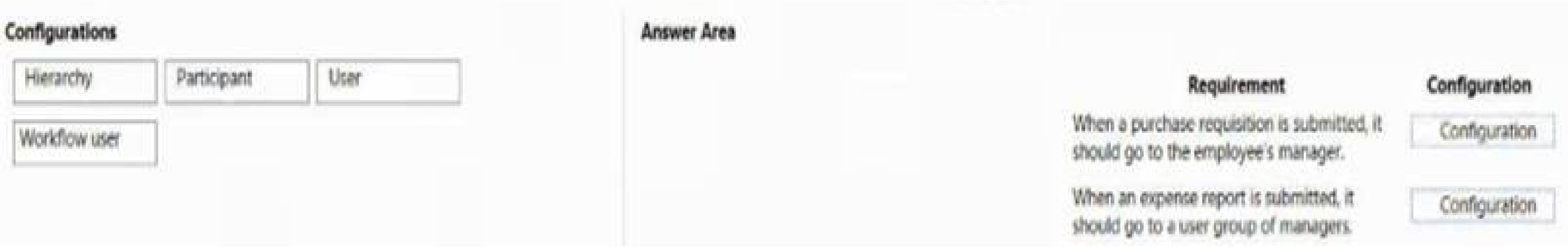
Answer: A

Explanation:
Box 1: Tier 1
Evaluation and analysis at Tier 1
Here's how the lifecycle maps to the available environments. If you already have environments deployed in your Lifecycle Services project, you can find the Environment Type and Environment Sub type on each environment's details page.

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

Table Description automatically generated
Box 2: Tier 1 Customization at Tier 1.
Box 3: Tier 1
Golden config at Tier 1
Box 4: Tier 5
User acceptance testing at Tiers 2-5.
Tiers 2-5 can be purchased to increase performance of the environment. The higher the tier, the more compute and database capacity is reserved for your use.

NEW QUESTION 147
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.

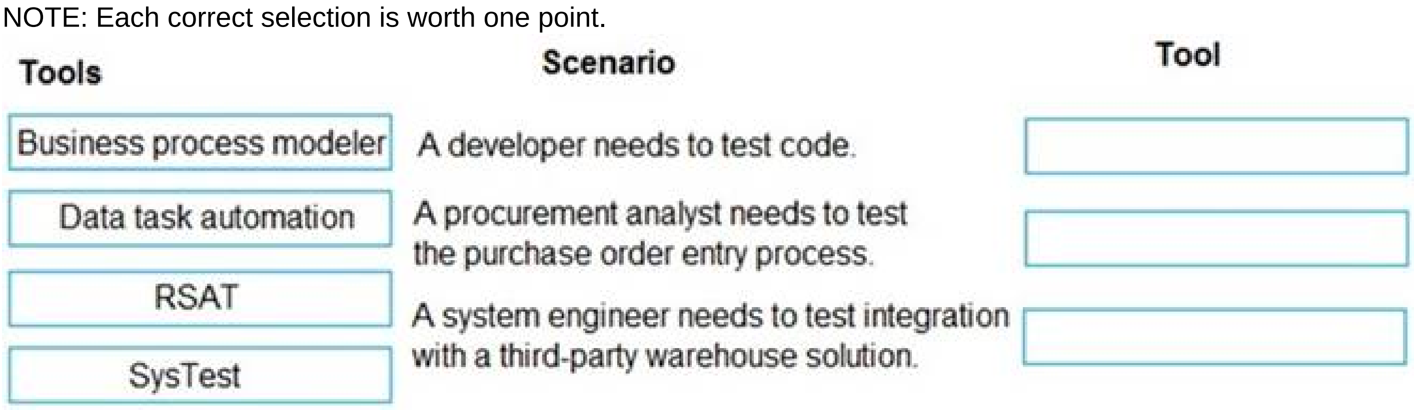


A. Mastered
B. Not Mastered

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.

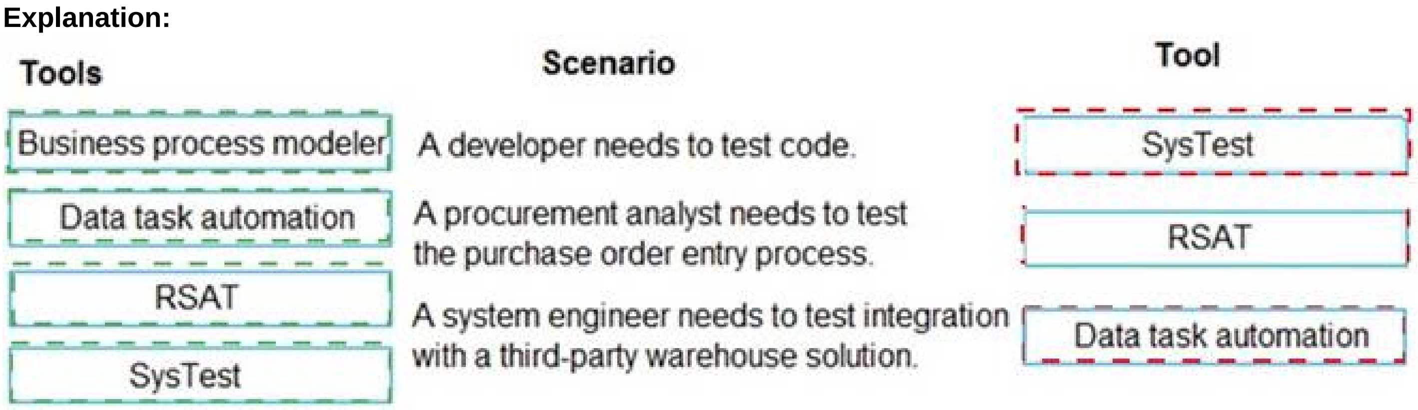
NEW QUESTION 152
DRAG DROP - (Topic 6)
A company is implementing Dynamics 365 Finance and preparing for go-live. You need to thoroughly test the system.
Which tools should you use? To answer, drag the appropriate tools to the correct scenarios. Each tool may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 153
- (Topic 6)
A company implements Dynamics 365 for Finance and Operations.
The company wants to utilize Case management to track project issues and risks and associate them to the projects. Project managers will be responsible for managing the new cases.
You need to configure the system. What should you do?

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

Answer: A

NEW QUESTION 156
DRAG DROP - (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator for your company.
The company sets up a new legal entity and wants to update the main page of the entity with a large banner containing the company logo.
You need to configure the new legal entity to display this.
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
Change the Dashboard company image type to Banner	
Verify that the Dashboard company image type is set to Default	
Select the new image	
Use the Legal entities form	
Use the Parameters form in the Organizational administration module	
Edit the form	

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/get-started/tasks/change-banner-or-logo

NEW QUESTION 159
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.

Date configurations	Attributes
Fiscal calendar	Is an optional setup Is a mandatory setup Is company specific Contains only one fiscal year
Date interval	Is an optional setup Is a mandatory setup Used by one legal entity only Can cross different fiscal calendars

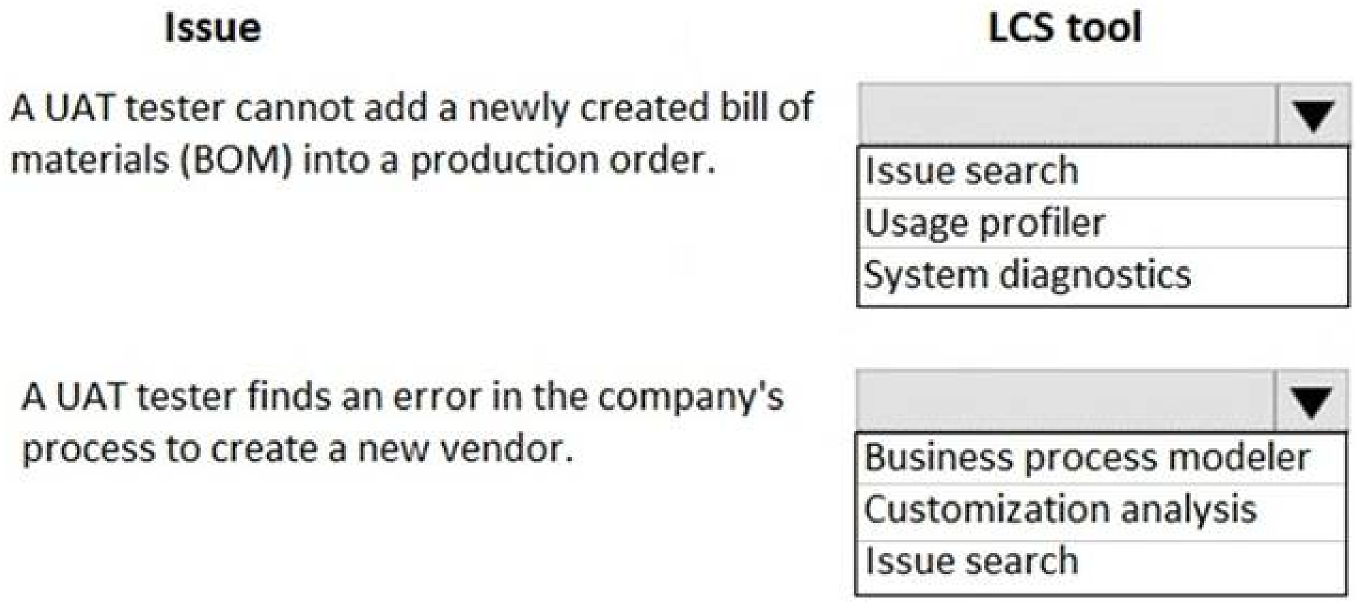
Date configurations	Purposes
Fiscal calendar	Sales calendar Fixed asset calendar Warehouse calendar Procurement calendar
Date interval	Easy date range selection Mark a date range for journal adjustments Mark a date for financial auditing Limit posting date range

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

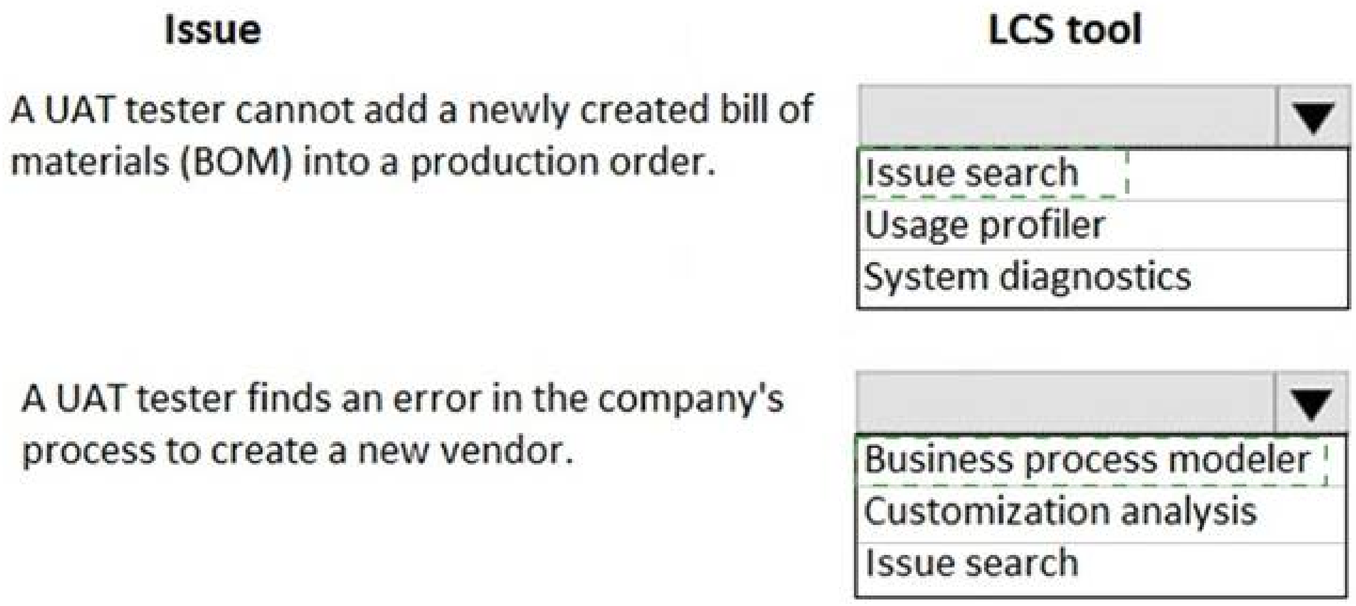
NEW QUESTION 163
HOTSPOT - (Topic 6)
A company implements Dynamics 365 for Finance and Operations and uses Lifecycle Services (LCS). The company uses both standard and customized functionality.
Testers have reported problems using the recent User Acceptance Testing (UAT) round. You need to resolve these 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.



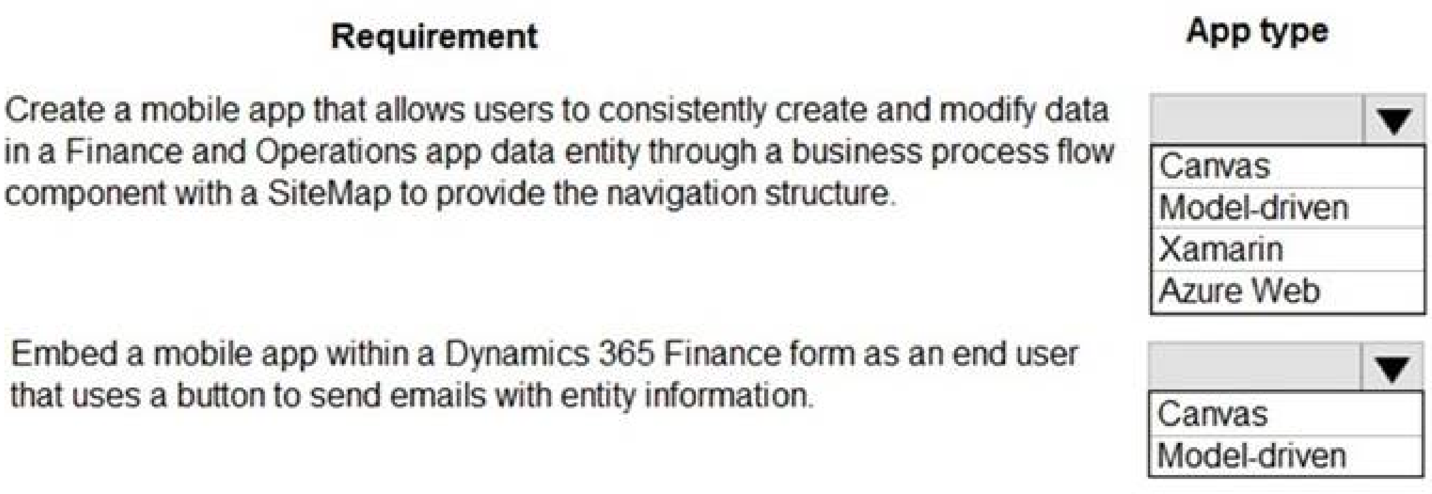
A. Mastered
B. Not Mastered

Answer: A

Explanation:



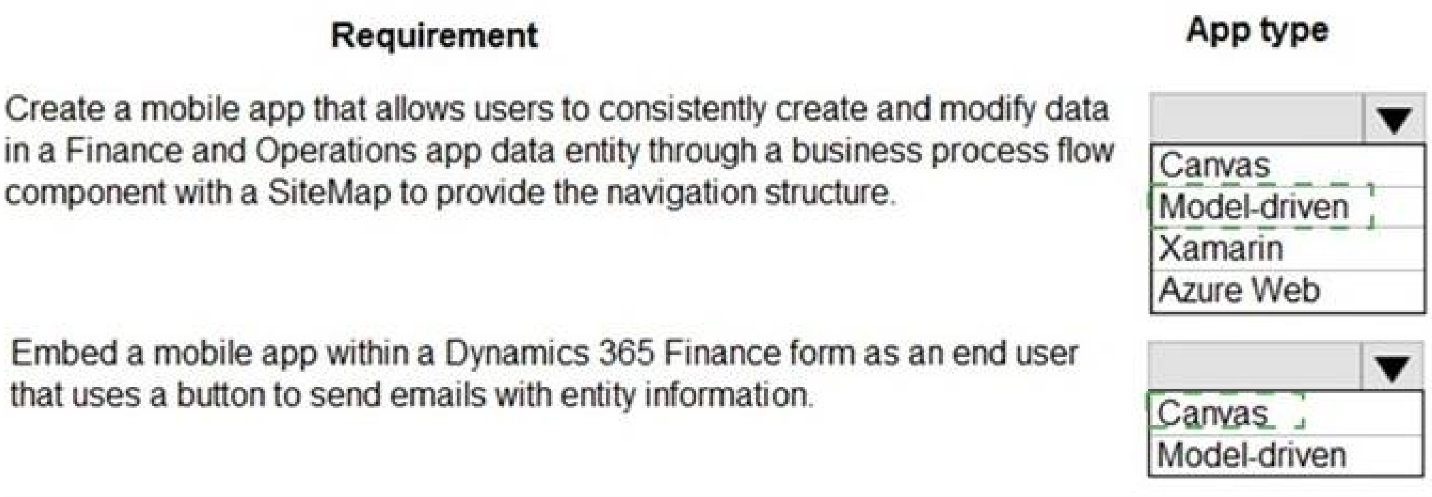
NEW QUESTION 164
HOTSPOT - (Topic 6)
You need to implement new processes by using mobile apps.
Which mobile app should you use for each requirement? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 166
- (Topic 6)
You are a systems administrator for a Dynamics 365 for Finance and Operations environment.
You must notify the person responsible for deliveries that production could be delayed if deliveries are postponed.
You need to configure the alert.
What object should you configure the alert on?

A. Inventory control
B. Inventory location
C. Purchase order
D. Product

Answer: C

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/alerts- overview

NEW QUESTION 167
- (Topic 6)
You are a Dynamics 365 for Finance and Operations security administrator. Users are reporting that they cannot access a given form in the system.
You need to quickly identify what roles, duties, and privileges grant access to this form to determine the best course of action for granting access.
What should you do?

A. Security duty assignments report
B. Security role access report
C. Security development tool
D. Security diagnostics
E. Maintenance mode

Answer: D

NEW QUESTION 168
- (Topic 6)
A company implements Dynamics 365 for Finance and Operations.
You have a requirement that the component data for address structure in the system be available in Portuguese (Brazil).
You need to provide address and contact information purpose with translation. What should you do?

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

Answer: A

NEW QUESTION 169
- (Topic 6)
A company is implementing Dynamics 365 Supply Chain Management.
The company has a customer who is also a vendor. If the customer's address changes the company must make a single change. The change must be reflected for both the customer and vendor records.
You need to configure the system for the customer and vendor address. What should you do?

A. Create a single party record tanked to Doth the customer and vendor records.
B. Create a single contact that is scared between the customer and vendor record.
C. Create separate parry records for both the customer and vendor records.
D. Create separate party records with a single relationship defined between them

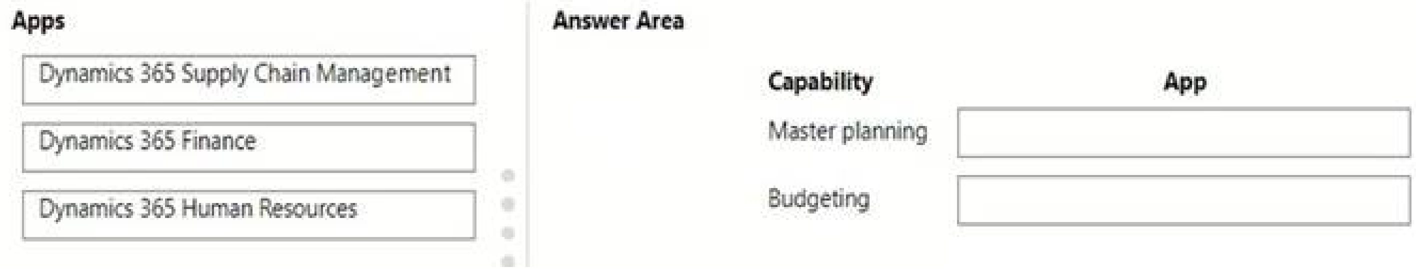
Answer: A

NEW QUESTION 171
- (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 175
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

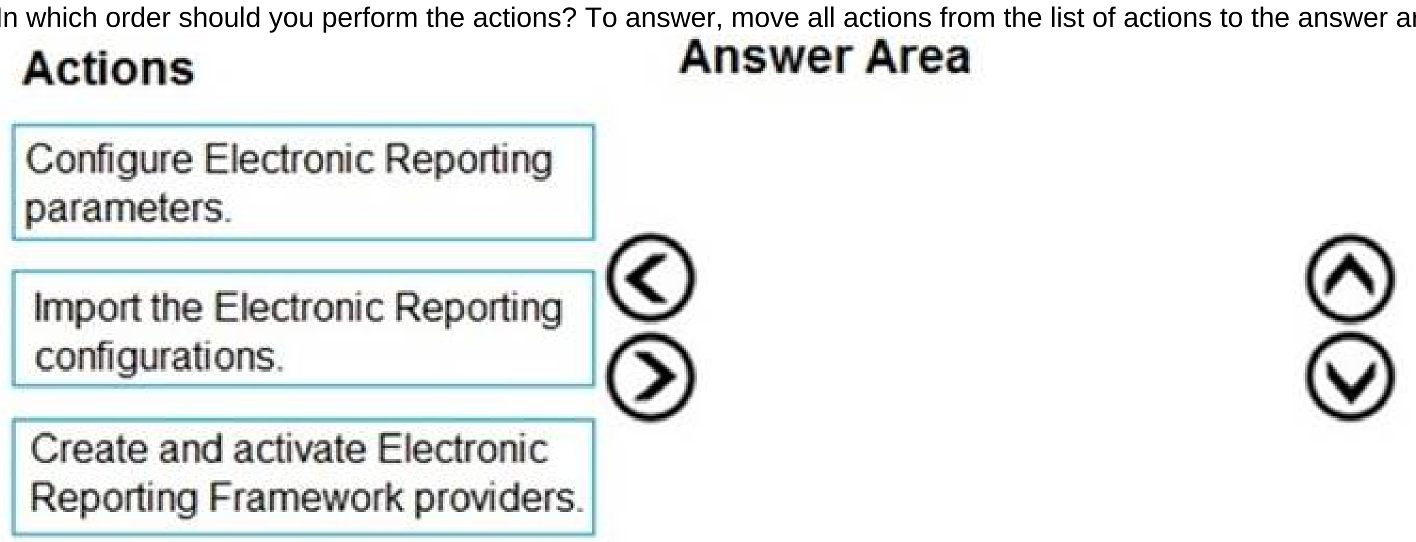
Explanation:
Box 1: Dynamics 365 Supply Chain Management
Master planning in is in Dynamics 365 Supply Chain Management.
Master planning uses information from many different areas of the system to determine how much of each item you must purchase and by what date you must purchase the inventory (based 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 178
- (Topic 6)
A company implements Dynamics 365 for Finance and Operations.
You are the primary approver for purchase requisitions that are greater than $500,000. You are going on vacation for two weeks.
You need to assign another user as the approver only for purchase requisitions greater than $500,000.
What should you do?

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

Answer: C

NEW QUESTION 179
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.

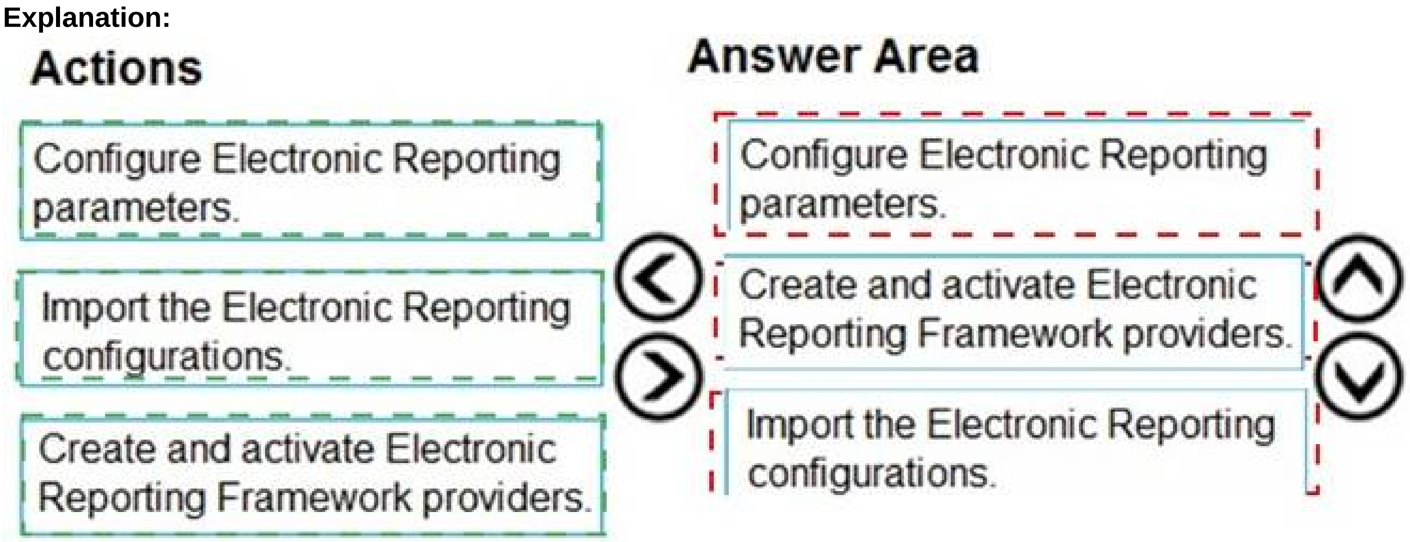


A. Mastered

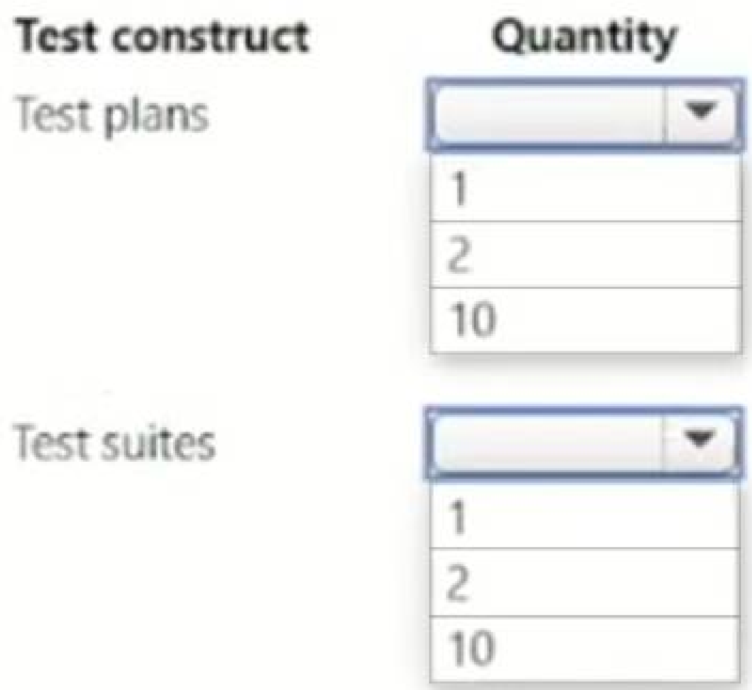
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 180
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.



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 182
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.

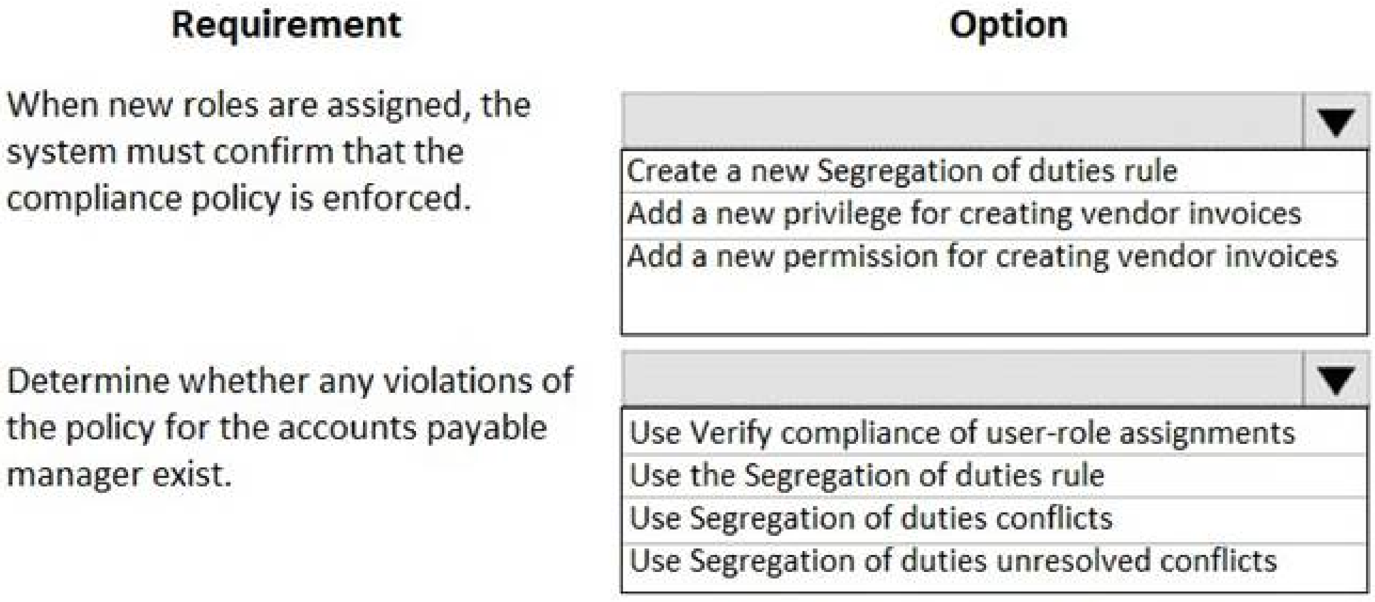
A. Mastered
B. Not Mastered

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 183
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 185
- (Topic 6)
You are a Dynamics 365 Finance system administrator.
A user is reporting an issue with the Sales Order form. The UI for the form is not loading properly, and there are some performance issues. The object was working fine until the most recent update release. The who personalized the form is using Microsoft Edge. No other users are reporting issues. You need to resolve the issue.
What should you do?

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

Answer: A

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

NEW QUESTION 189
- (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 190
- (Topic 6)
A company implements Dynamics 365 for Finance and Operations and sets up and configures the system to support its reporting requirements using Microsoft Power BI. A user creates a chart in her Power BI instance to display customer order patterns for the top 10 customers daily.
You need to configure the Power BI integration to pin the chart to the user's workspace in Dynamics 365 for Finance and Operations.
Which three actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

A. In the Dynamics 365 for Finance and Operations client, authorize sign-in to Power BI.
B. In Azure Active Directory, grant the customer services manager administrative permissions to thecompany's Azure Active Directory account to run the report.

C. In Microsoft Azure Active Directory, add the PowerBI service to the app registration and grant thenecessary delegated permissions.
D. In the Entity store, configure the Application ID and Application key for PowerBI.
E. In the Dynamics 365 for Finance and Operations System administration setup screen in PowerBI.com,configure the application ID and application key.

Answer: ACE

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

NEW QUESTION 194
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF). You recently configured all the sales taxes of USMF.
You need to validate the sales taxes by creating a sales order. The sales order must contain the following information:
? Customer: Contoso Retail Los Angeles
? Product: T0001
? Quantity: 1
? Size: 10
To validate your result, create a proforma invoice for the sales order and save the invoice in Microsoft Excel format to the Downloads\Sales folder.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

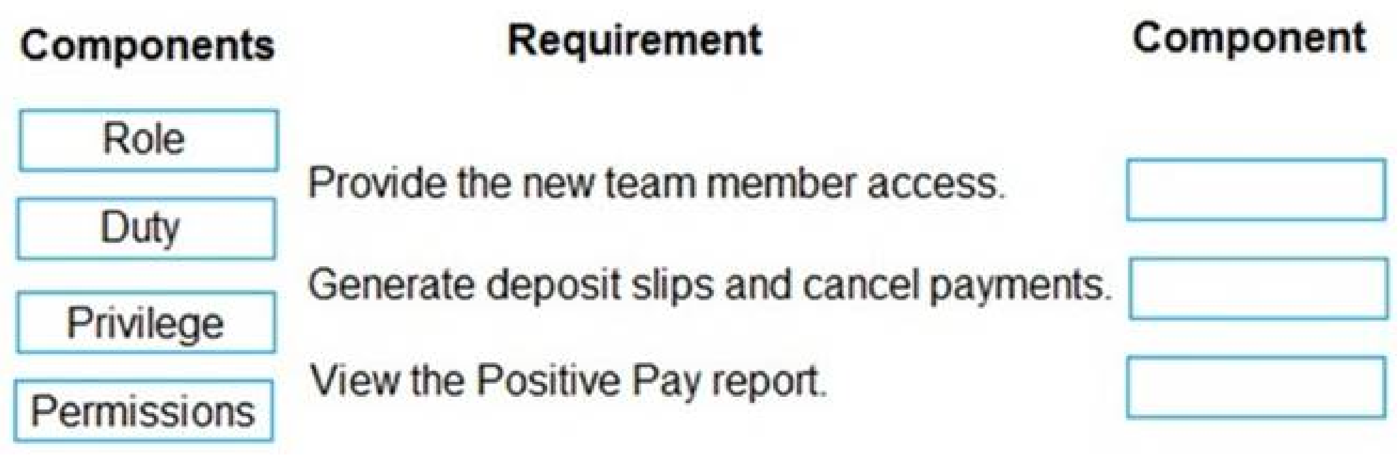
Explanation:
You need to create a sales order then create a proforma invoice for the sales order.
Create the sales order:
? Go to Navigation pane > Modules > Accounts Receivable > Sales orders > All sales orders.
? Select New.
? In the Customer account field, select the drop-down button to open the lookup.
? In the list, find and select the customer record for Contoso Retail Los Angeles.
? Select OK.
? Under the Sales order lines section, select the Sales order line.
? In the Item number field, select the drop-down button to open the lookup.
? Select item T0001.
? If the Size dimension is not displayed, click on Sales order line > Display > Dimensions.
? Select the Size dimension.
? Click OK.
? In the Size field, select the drop-down button to open the lookup.
? Select Size 10.
? In the Quantity field, enter 1.
? Click on the Sell tab.
? Under Generate, select Confirm sales order.
? Click OK.
Create the proforma invoice:
? On the sales order page, click on the Invoice tab.
? Under Generate, select Pro forma invoice.
? Set the Print invoice option to Yes.
? Click OK.
? Click on Export.
? Save the invoice in Microsoft Excel format to the Downloads\Sales folder

NEW QUESTION 199
- (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

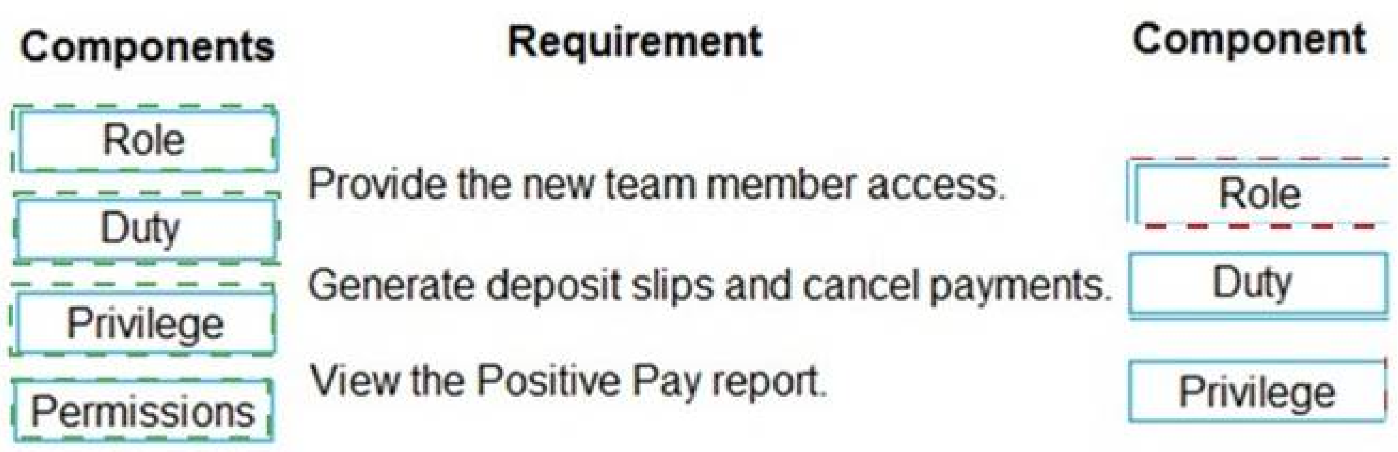
NEW QUESTION 201
DRAG DROP - (Topic 6)
A company is implementing Dynamics 365 Finance.
The company hires a new accounting team member. The team member will be responsible for generating deposit slips and cancelling payments. The team member must be able to view the Positive Pay report.
You need to configure security for the new team member.
Which security components should you use? To answer, drag the appropriate components to the correct requirements. Each component may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 204
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 205
- (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 209
- (Topic 6)

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

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

Answer: ACE

Explanation:

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

NEW QUESTION 214
- (Topic 6)
You develop a Power Apps app that allows users to upload images. The app automatically resizes images and adds metadata tags to uploaded images.
The app must automatically tag images of checks within Dynamics 365 Finance. You must enable access to the Power App from Finance and pass a variable to indicate context to the app. Pop-up blockers are enabled on all user devices.
You need to configure the app.
What are two possible ways to achieve the goal? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

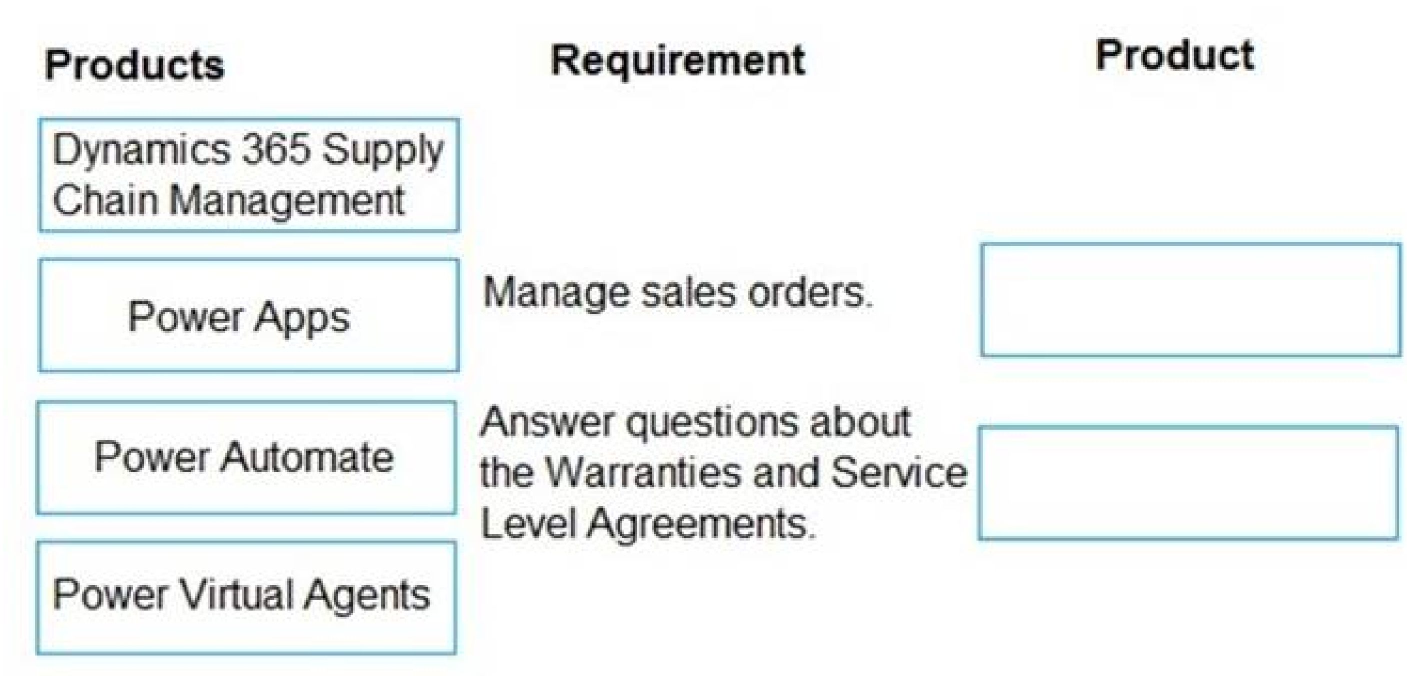
A. Add the app by using the Power Apps button on the standard Action pane.
B. Use JavaScript to open a modeless dialo
C. Pass the context with a querystring value.
D. Use JavaScript to open a new modal dialo
E. Pass the context with a querystring value.
F. Embed the app on a page as a FastTab.
G. Create a Power Automate flow that sends an email with a link to open the app.

Answer: AD

Explanation:

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

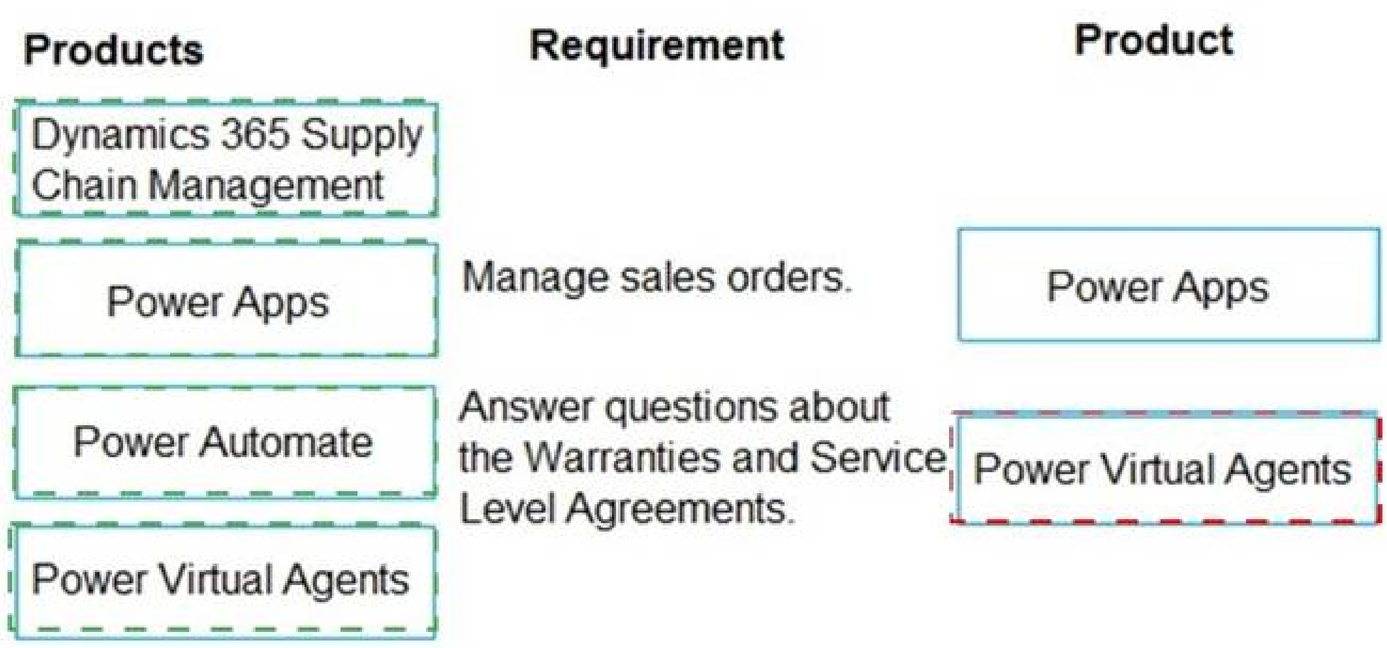
NEW QUESTION 216
DRAG DROP - (Topic 4)
You need to configure the system to meet the requirements for the sales street team representatives.
Which products should you use? To answer, drag the appropriate products to the correct requirements. Each product may be used once, more than once, or not at all. 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 221
- (Topic 4)
You need to implement the testing feature to address the manufacturing business process concerns.
Which feature should you use?

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

Answer: A

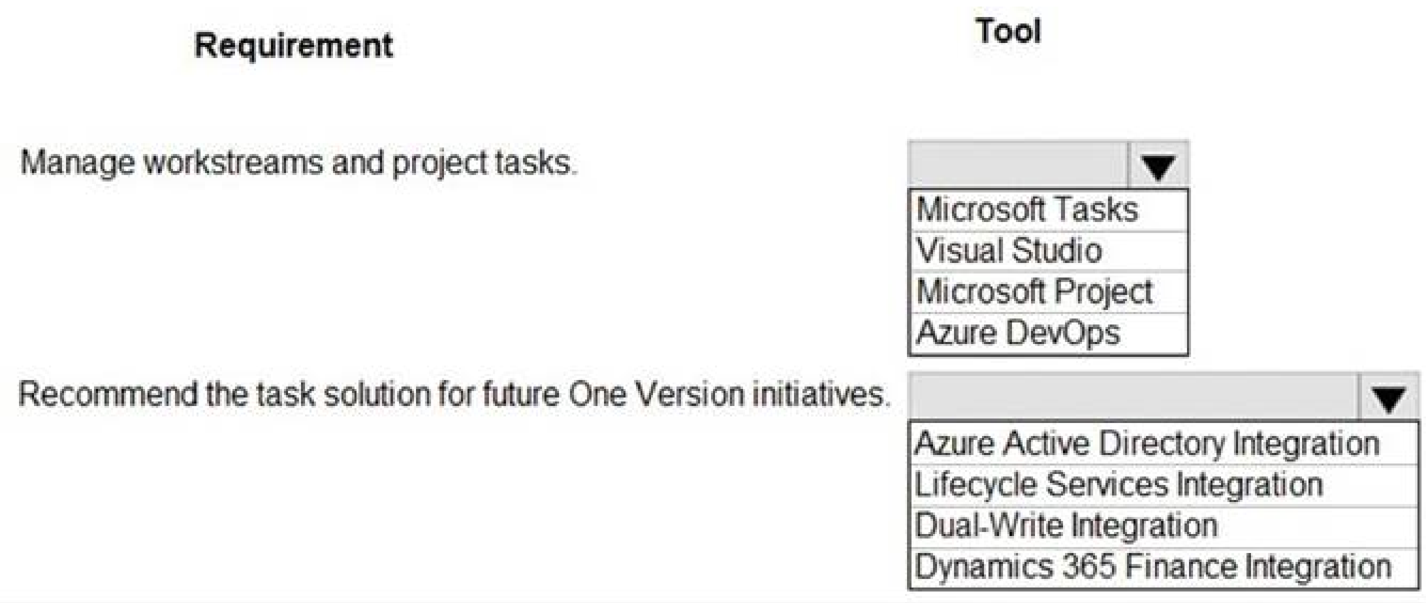
Explanation:
With the different bike configurations, Adventure Works Cycles would like to use a single business process but test against 10 different data configurations to streamline errors against data variations in the manufacturing process.
Derived test cases
The Regression suite automation tool (RSAT) lets you use the same task recording with multiple test cases, so that you can run a task with different data configurations. Select a test case in the Regression suite automation tool and then select New > Create Derived Test Case. This creates a child test case in Azure DevOps. The resulting derived test case is linked to its parent test case in Azure DevOps. It has an Excel parameters file attached but no recording file. The derived test case will appear in the Regression suite automation tool grid under the same test suite with the Derived column selected. By default, derived test cases are named after their parent test case with a numeric suffix.
Reference: https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-derived-test-cases

NEW QUESTION 223
- (Topic 3)
you need 10 determine the different entities that sales managers can use to import data rto an initial Excel template. What are two possible ways to achieve this goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point

A. Explore the Dynamics 365 database schema
B. Explore the Data distribution framework jobs.
C. Explore the Excel Workbook Designer records.
D. Explore the data entities in the Data Management Workspace.

Answer: BD

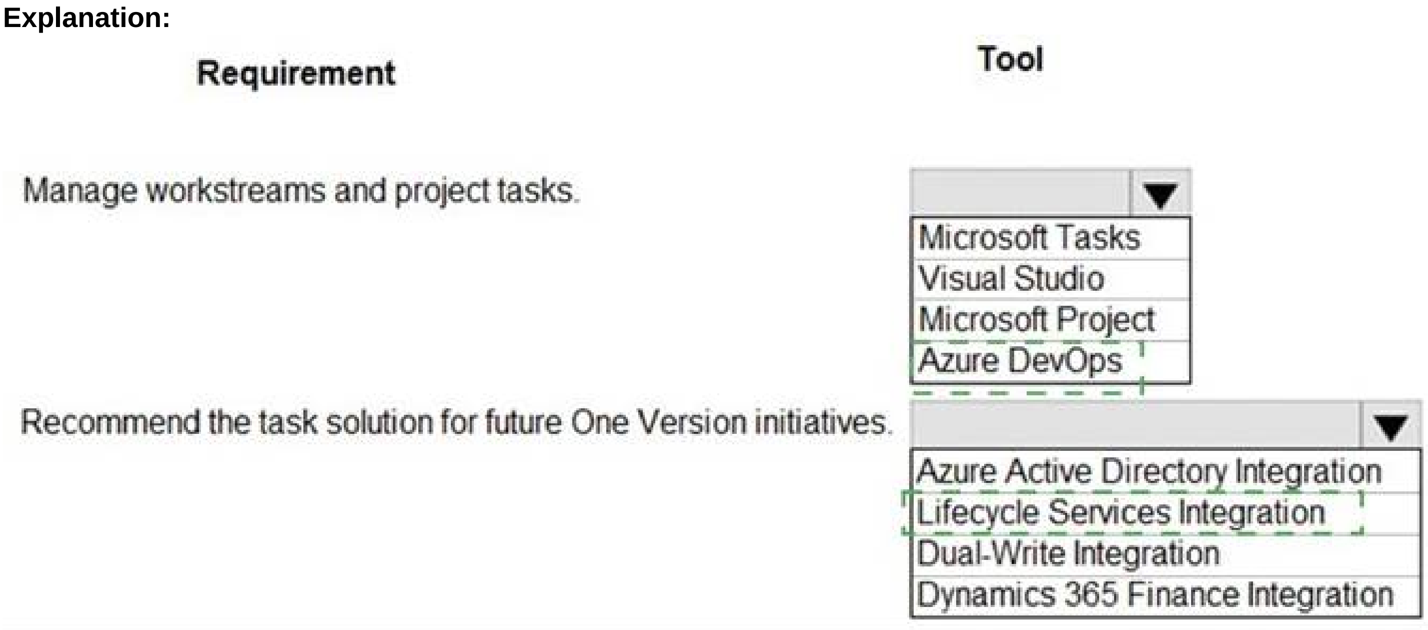
NEW QUESTION 224
HOTSPOT - (Topic 3)
You need to implement a solution for the project task management.
Which tool or tools support the solution? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 225
- (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 227
- (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 230
- (Topic 2)
You need to recommend a tool to identify the Dynamics 365 components required for the data administrator to perform their tasks.
Which tool should you use?

A. Docs.microsoft.com
B. Entity Store
C. Dynamics 365 Help documentation
D. Database Schema
E. Technical reference reports

Answer: E

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics/s-e/global/axtechrefrep_61

NEW QUESTION 234
- (Topic 2)
You need to determine the root cause for the regional manager's issue. What is the root cause?

A. The sales order was not created.
B. The user does not have the proper permissions.
C. There is a filter on the grid.
D. The user is in the wrong environment.

Answer: D

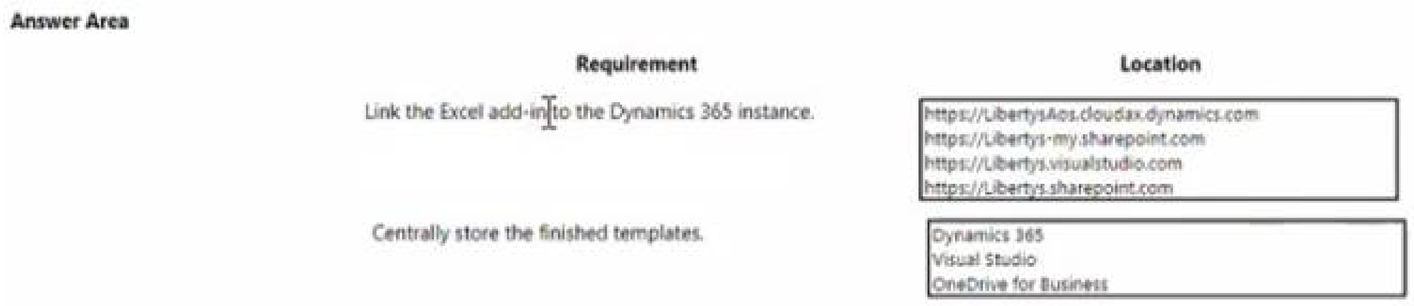
NEW QUESTION 239
- (Topic 2)
You need to design the security roles to assign user teams. What should you do?

A. Use a single security role but use two different duties with two different privileges for the table that contains the commission restrictions.
B. Use segregation of duties for the security roles assigned to the two sales teams.
C. Use two separate versions of the sales order form for the two different teams.
D. Use two different security policies for the internal sales team and the Adventure Works Cyclesadministrative sales team security roles.
E. Use two different security roles for the internal sales team and the Adventure Works Cycles administrativesales team.

Answer: D

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

NEW QUESTION 241
HOTSPOT - (Topic 2)
You need to configure integration with Excel.
How should you complete the configuration? To answer, select the appropriate options in the answer area.
NOT: Each correct selection is worth one point.

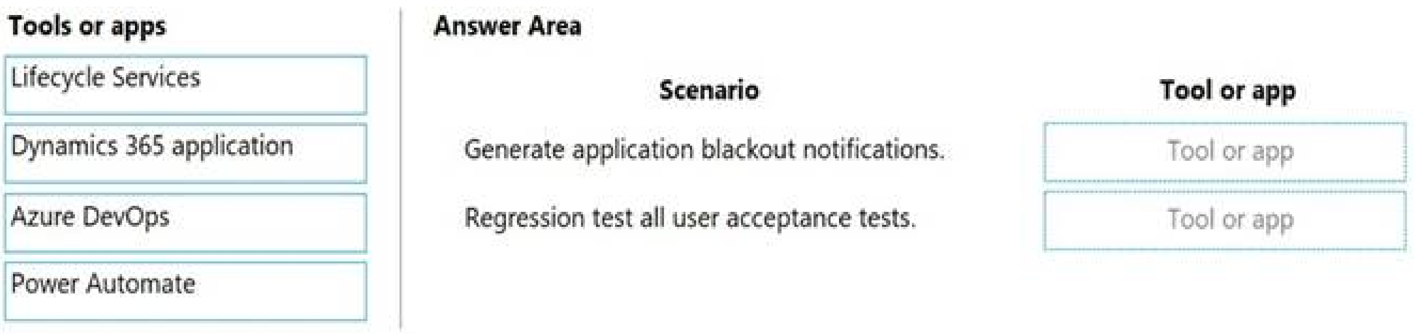


A. Mastered
B. Not Mastered

Answer: A

Explanation:

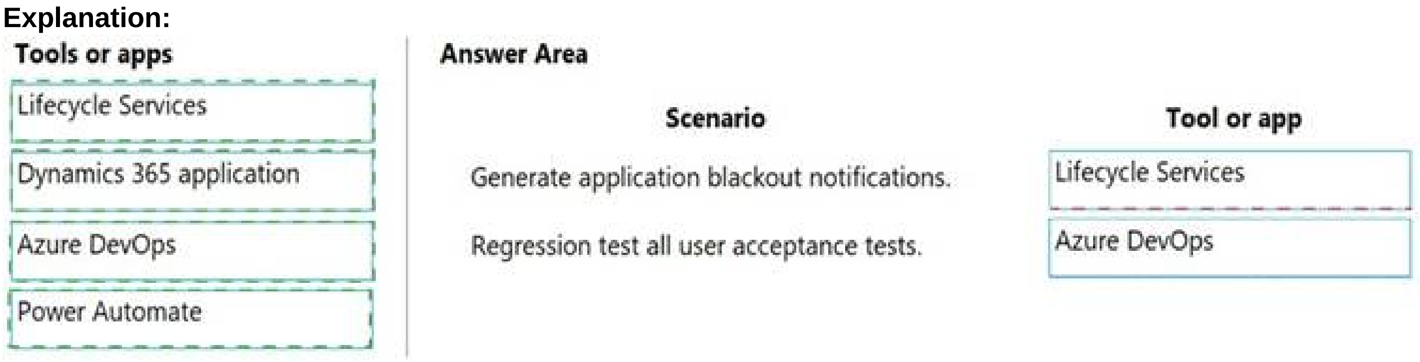
NEW QUESTION 243
DRAG DROP - (Topic 2)
You need to configure regression testing and user notification processes for updates.
What should you use? To answer, drag the appropriate tools or apps to the correct scenarios. Each tool or app may be used once, more than once, or not at all.
You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



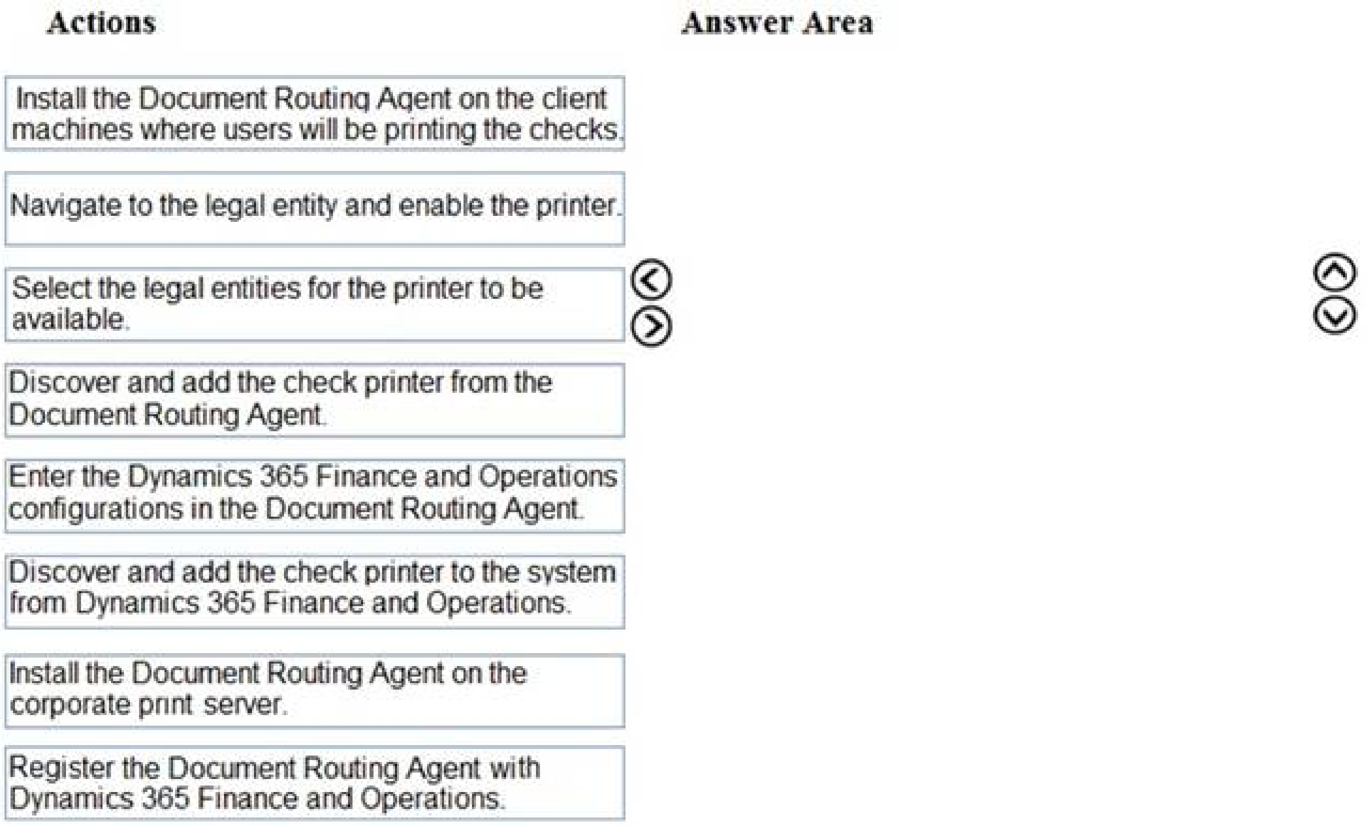
A. Mastered
B. Not Mastered

Answer: A

Explanation:



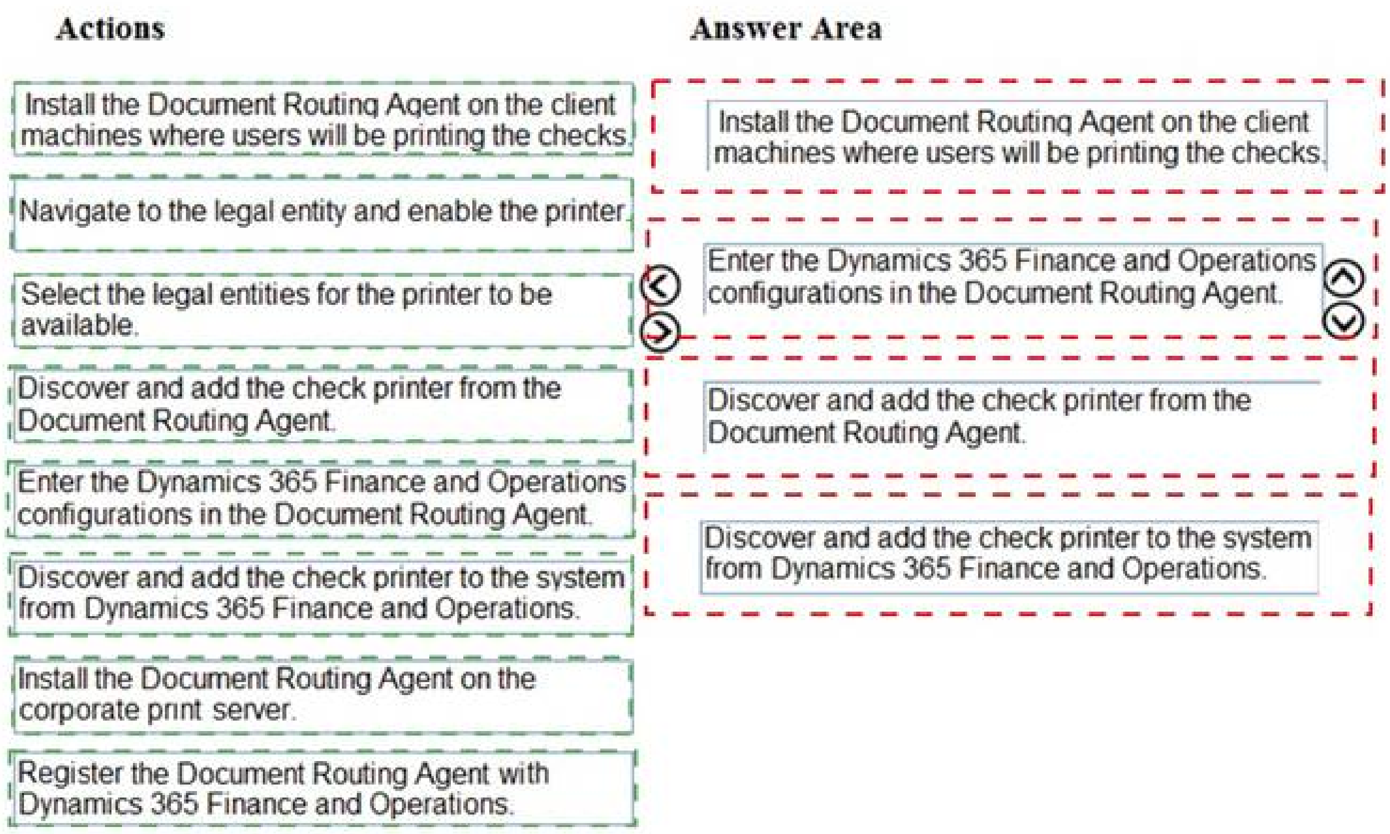
NEW QUESTION 245
DRAG DROP - (Topic 1)
You need to configure check printing for Munson's.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 247
- (Topic 1)
You need to detail a business process for streaming the customer editing process for account representatives.
Which two actions should you perform? Each correct answer presents a partial solution. NOTE: Each correct selection is worth one point.

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

Answer: AD

NEW QUESTION 251
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