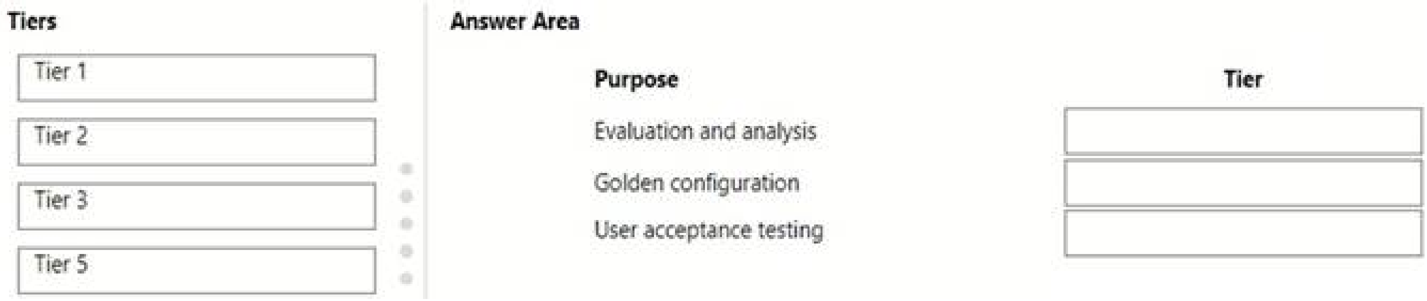
Microsoft

Exam Questions mb-300

Microsoft Dynamics 365 Unified Operations Core

NEW QUESTION 1
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.

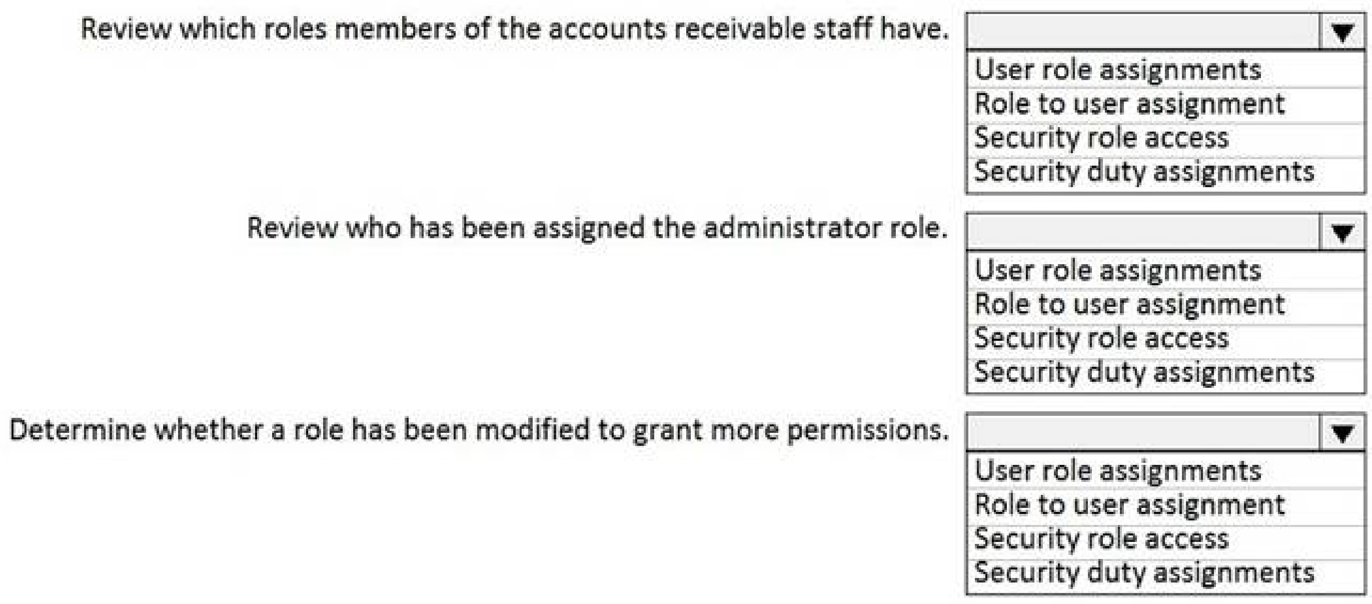


A. Mastered
B. Not Mastered

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.

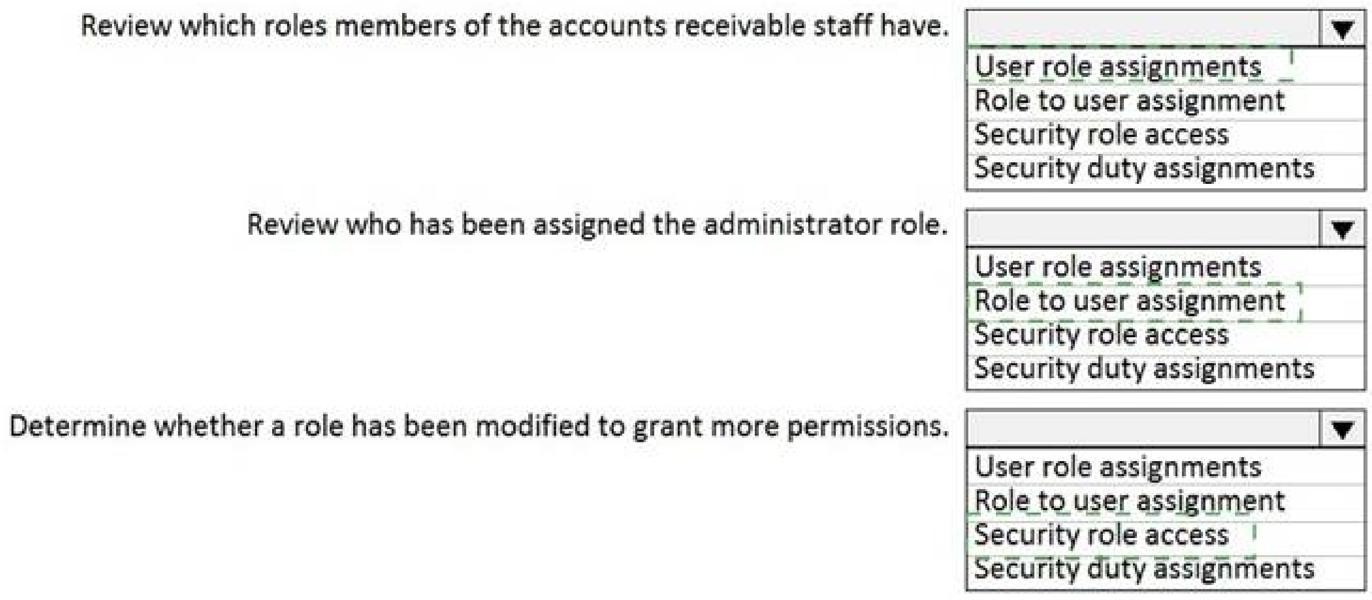
NEW QUESTION 2
HOTSPOT - (Topic 6)
You ate a system administrator using Dynamics 365 Finance You are responsible for reviewing security roles
You need to determine whether rotes have been assigned property
Which reports should you use? To answer, select the appropriate report in the answer area
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 3
- (Topic 6)
A company implements Dynamics 365 Finance.
You need to schedule a recurring general journal import. What should you use?

A. Data integrator
B. Common Data Service
C. Microsoft Excel add-in
D. Data Import Export Framework
E. Dual-write

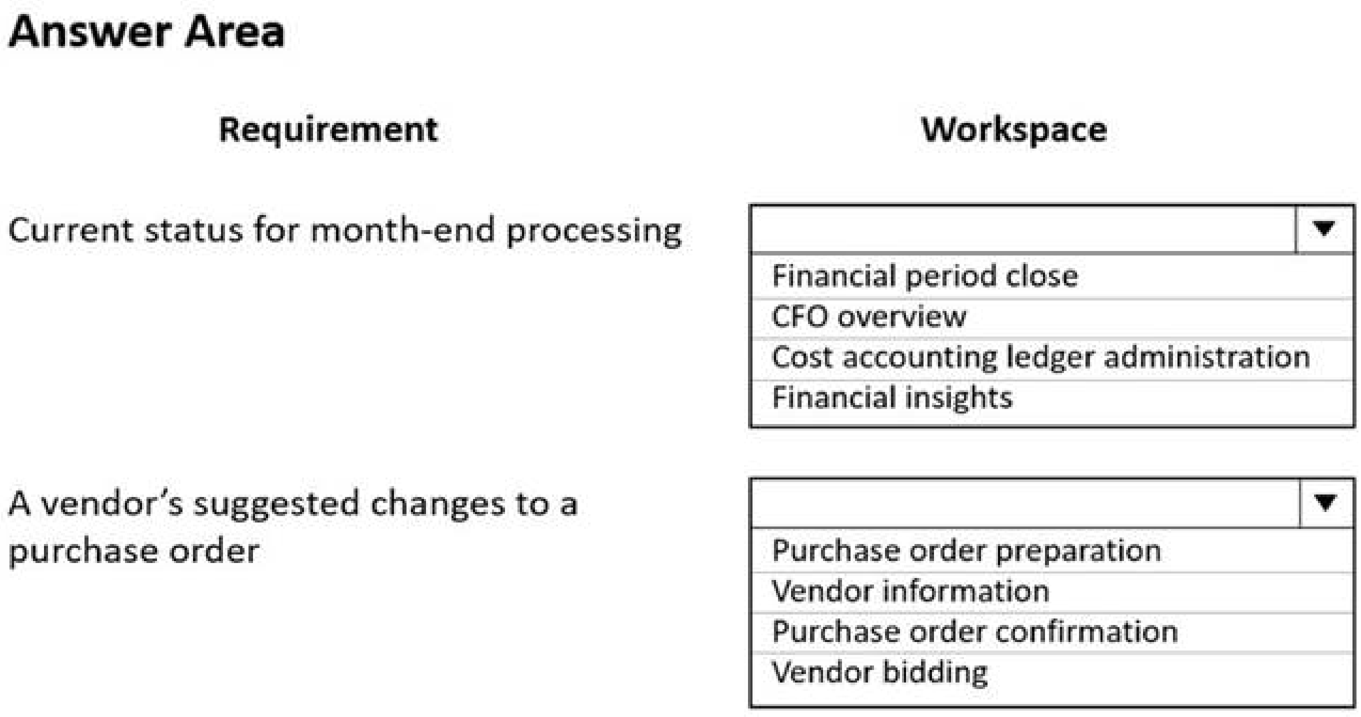
Answer: D

NEW QUESTION 4
- (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator.
You manage a system that imports a large volume of sales orders from multiple systems daily. The system encounters a performance problem due to the amount of data.
You need to improve performance for the import. What should you do?

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

Answer: C

NEW QUESTION 5
HOTSPOT - (Topic 6)
A company wants to increase user satisfaction by centralizing different work streams in one accessible area by department.
You need to recommend a workspace for each requirement.
Which workspace should you recommend? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer:

A

Explanation:
Box 1 = Financial Period close Box2 = Purchase order preparation

NEW QUESTION 6
- (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 7
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to ensure that when you purchase item number 1000 named Surface Pro 128GB, you can request a single unit or a box of eight units.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
You need to configure a Unit of Measure for the box of eight units and another Unit of Measure for the single unit if one doesn't already exist.
? Navigate to item number 1000.
? Select Item > Units of Measure.
? Click New.
? In the Code field, select an appropriate code such as Carton.
? In the QTY per unit of measure field, enter 8.
? There is likely to be a default Unit of Measure for purchasing a single unit. If there isn't, click New again.
? Select the PCS for the Code and enter 1 for the QTY per unit of measure.

NEW QUESTION 8
- (Topic 6)
You plan the migration from Dynamics AX 2009 to a Dynamics 365 for Finance and Operations environment.
You will be moving data.
You need to create a data package from a group of entities in Dynamics AX 2009.
What should you use?

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

Answer: C

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

NEW QUESTION 9
- (Topic 6)
A company implement Dynamics 365 Finance, the company uses business events to trigger sales order processes.
The cutoff for shipping customer orders ins 3:00 PM.
You need to notify the warehouse manager in a Microsoft Teams channel whenever business events occur after 3:00 PM.
Which tool should you use?

A. Power BI
B. Power Automate
C. Workflow framework
D. Power Virtual Agents

Answer: B

NEW QUESTION 10
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 10
- (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

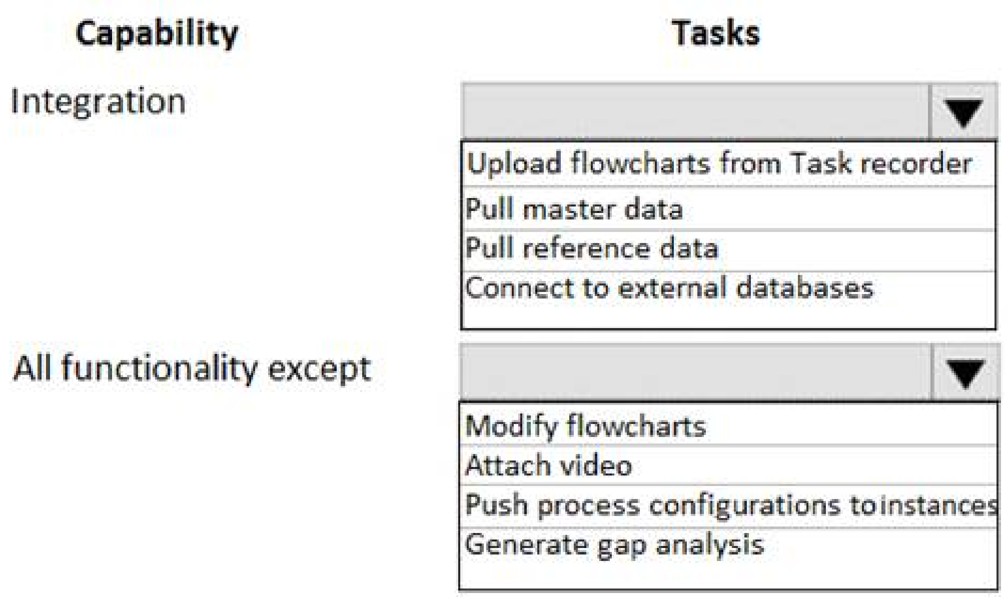
NEW QUESTION 15
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct 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 security administrator.
When starting 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 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 Role to user 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

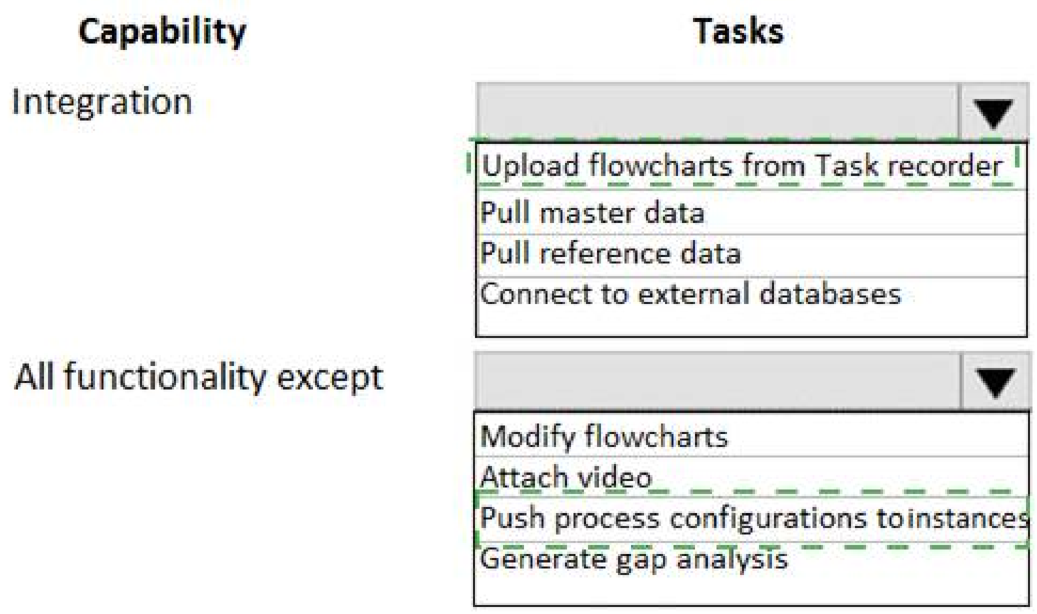
NEW QUESTION 19
HOTSPOT - (Topic 6)
A company is standardizing its business processes. You plan to facilitate business process alignment by using the Business process modeler (BPM) tool in Lifecycle Services (LCS).
You need to identify the main capabilities of BPM.
Which of the following can you accomplish with the BPM tool in LCS? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 24
- (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 28
- (Topic 6)
A client runs Dynamics 365 Finance.
The client wants to implement supply chain functionality that is fully integrated with the current Dynamics 365 Retail instance.
You need to implement the new functionality. What should you do?

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

Answer: A

NEW QUESTION 30
- (Topic 6)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are configuring a Dynamics 365 for Finance and Operations environment. You must set up Microsoft Excel data exports.
You need to verify that the solution will result in a successful export of data to Excel. Solution: Use OAuth authentication.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

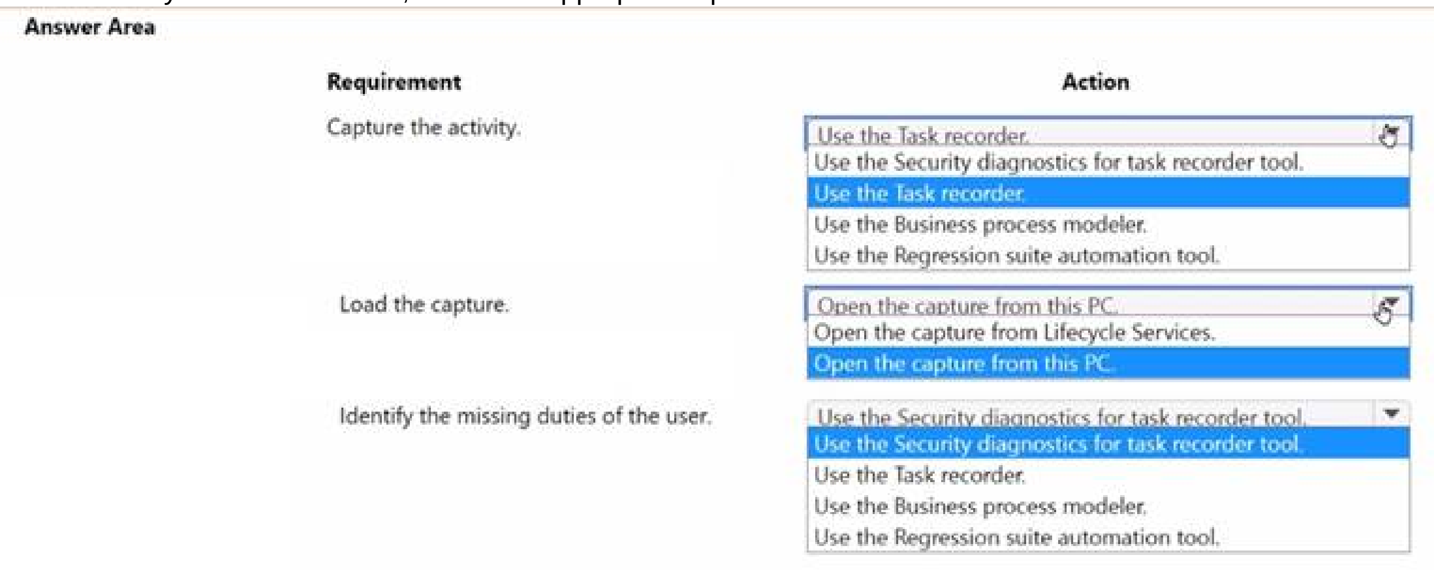
NEW QUESTION 32
- (Topic 6)
A company plans to create a new workspace. You need to design the workspace.
Which three components are mandatory? Each correct answer presents part of a solution.
NOTE: Each correct selection is worth one point.

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

Answer: ABC

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

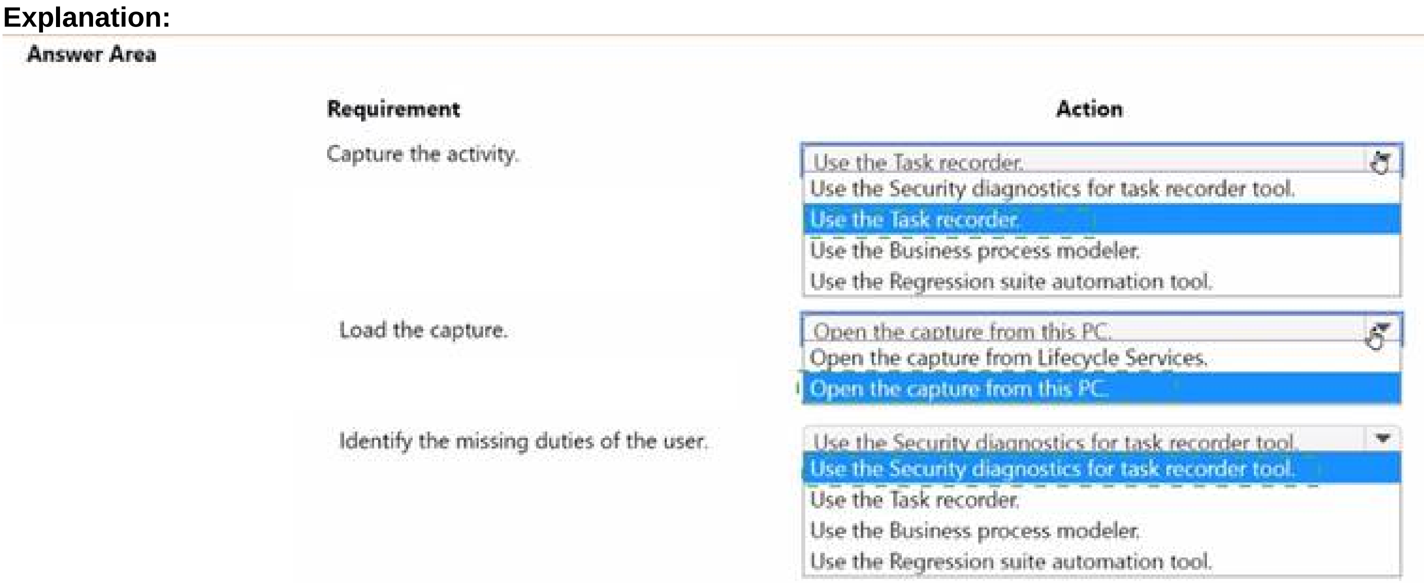
NEW QUESTION 33
HOTSPOT - (Topic 6)
A company implements Dynamics 365 Commerce. The company email provider blocks sending and receiving of AXTR files. The company disables removable storage. A new finance employee attempts to generate deposit slips on the employee's computer but cannot. You need to do 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 34
- (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 37
- (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator.
A company named Contoso Ltd. is creating a new legal entity that will be similar to an existing legal entity. Team members copy key entities to the new legal entity using the Data management workspace. They indicate that there were already-configured pieces of data unique to the new legal entity before they ran the Copy into legal entity process.
The data import/export framework settings are listed in the table below:

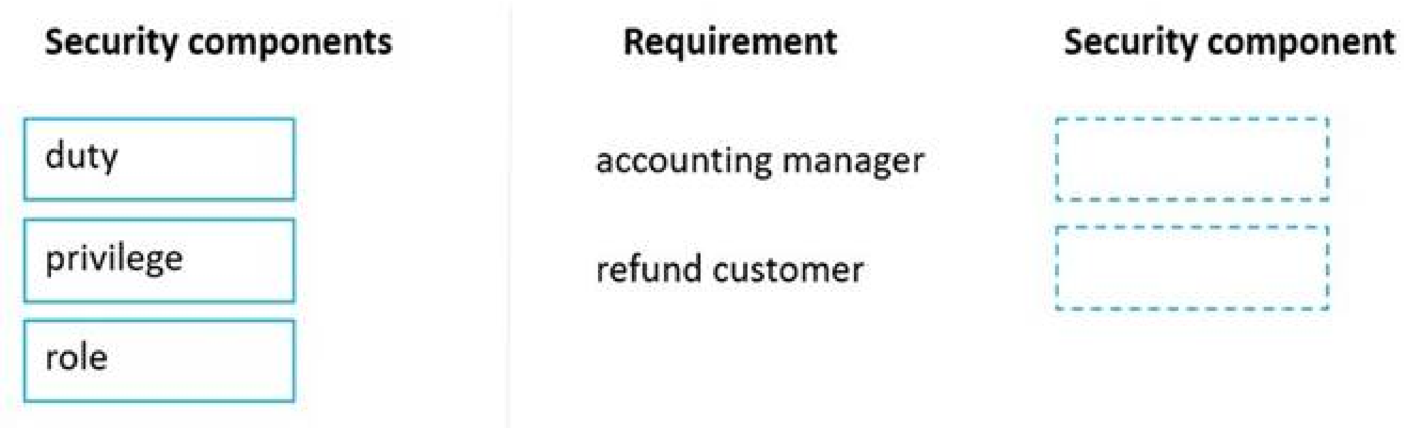
Setting	Current value
Ignore error	Yes
Create error file	Yes
Remove duplicates	Yes

You need to determine what happened to the already-configured pieces of data. What happened to the data?

A. Any source legal entity data that already exists in the destination legal entity will be updated.
B. Any destination legal entity data will be deleted, and the source data will be inserted.
C. Any source legal entity data that already exists in the destination legal entity will be ignored.
D. Any source legal entity data that already exists in the destination legal entity will be displayed as an error for user action in the Data management workspace.

Answer: C

NEW QUESTION 41
DRAG DROP - (Topic 6)
A company is implementing Dynamics 365 Finance.
The company is evaluating role-based security for an accounting manager who must issue refunds to customers.
You need to select a security component for each requirement.
Which security components should you assign? To answer, drag the appropriate security components to the correct requirements. Each security component may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 43
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company's Dynamics 365 Commerce production instance is updated monthly as new versions of the software are released.
The company needs to identify any potential issues in new releases. They do not have developers to help with this initiative.
You need to implement a way to regression test scenarios.
Solution: Use the SysTest framework to create unit tests for critical business processes. Does the solution meet the goal?

A. Yes
B. No

Answer: B

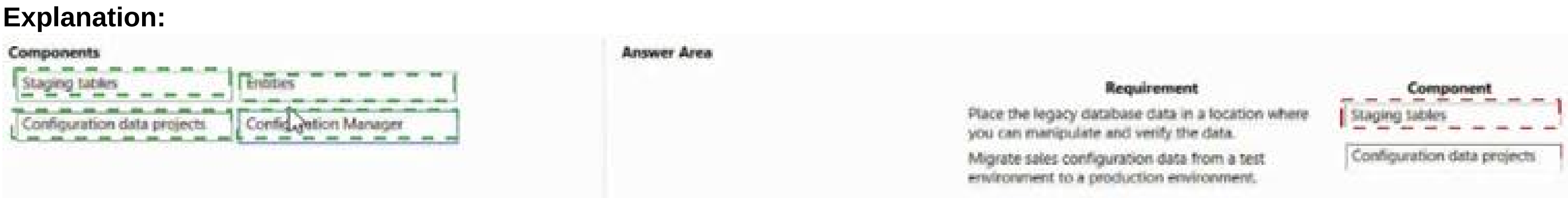
Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/testing- validation

NEW QUESTION 47
DRAG DROP - (Topic 6)
A company needs to move data from multiple legacy databases and s separate Dynamic 365 instance into a Dynamic 365 Finance environment.
You need to plan the migration strategy.
Which tool should you use for each requirement? To answer, drag the appropriate components to the correct requirements. Each component may be used once, more than once, or not at all, You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 50
- (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

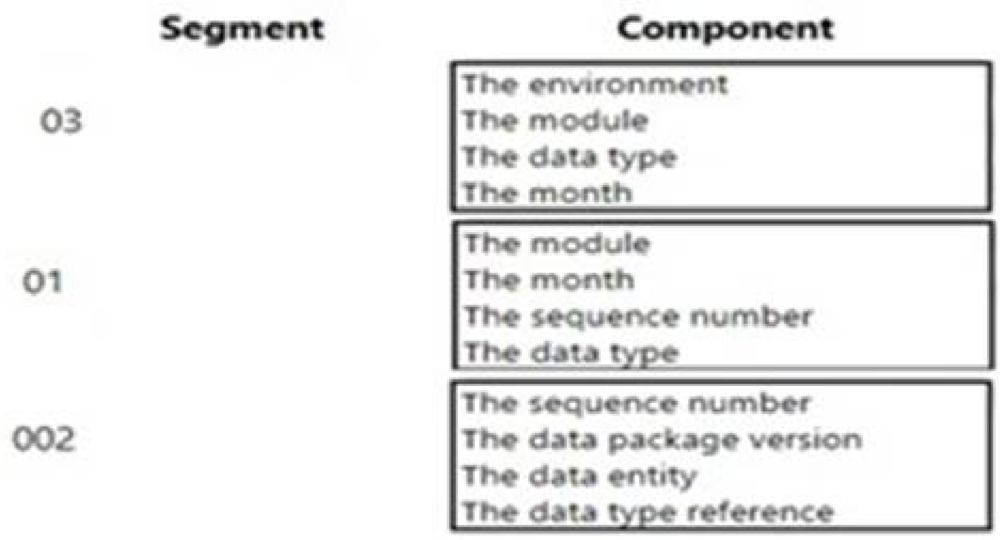
Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/migration-upgrade/upgrade-cutover-testing

NEW QUESTION 52
- (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

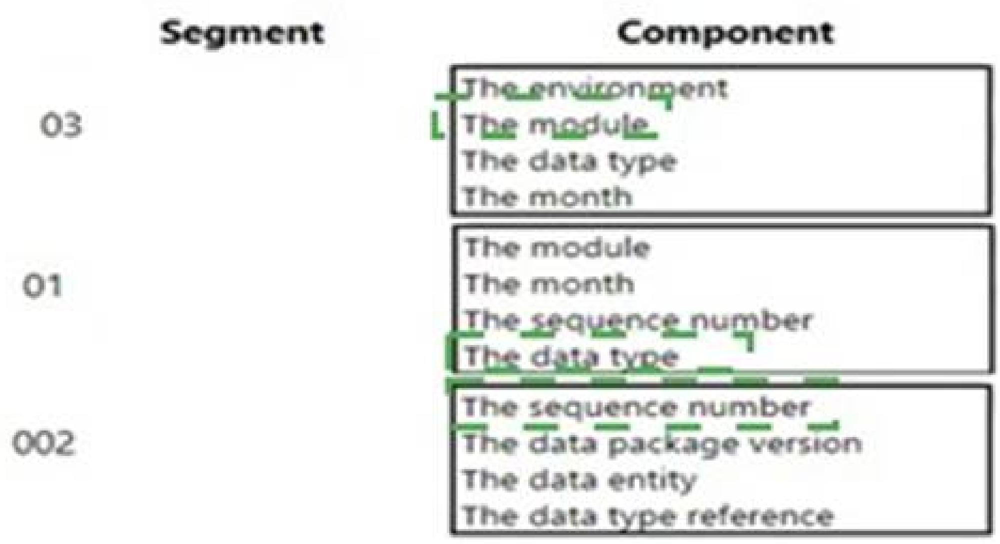
NEW QUESTION 56
HOTSPOT - (Topic 6)
You manage a Dynamics 365 for Finance and Operations environment.
In preparation for being migrated into a new environment, data packages are being numbered in alignment with the default numbering formats in Lifecycle Services. A package is named 03.01.002.
You need to identify what this package contains. To answer, select the appropriate option in the answer area.
NOTE: Each correct selection is worth one point.



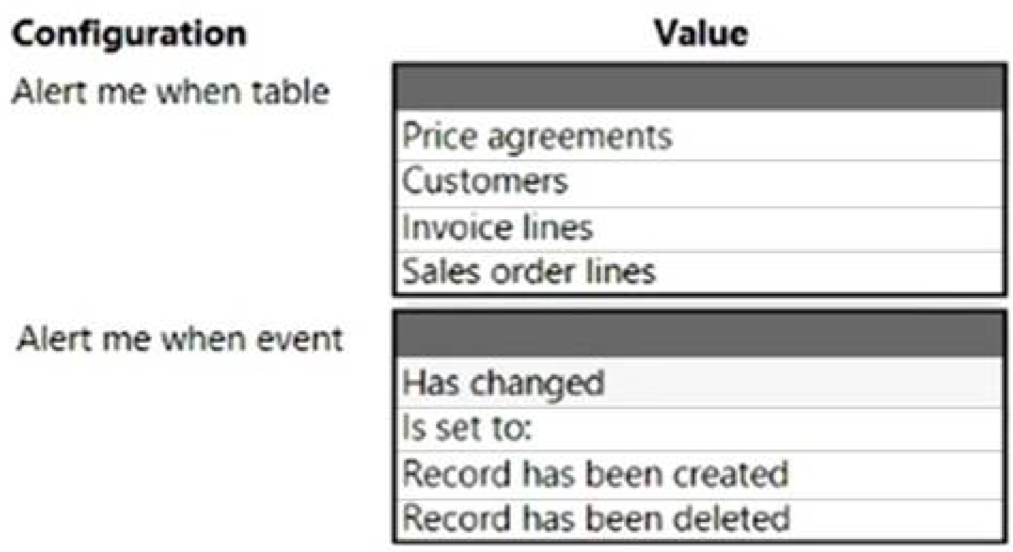
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 58
HOTSPOT - (Topic 6)
Your company uses Dynamics 365 Supply Chain Management.
Discounts are being applied to customer invoices at month end incorrectly. Users are configuring the wrong discount group when maintaining customer accounts.
You need to implement alerts to identify when the wrong discount group is configured. Which alert value should you use? To answer, select the appropriate options in the answer
area.
NOTE: Each correct selection is worth one point.



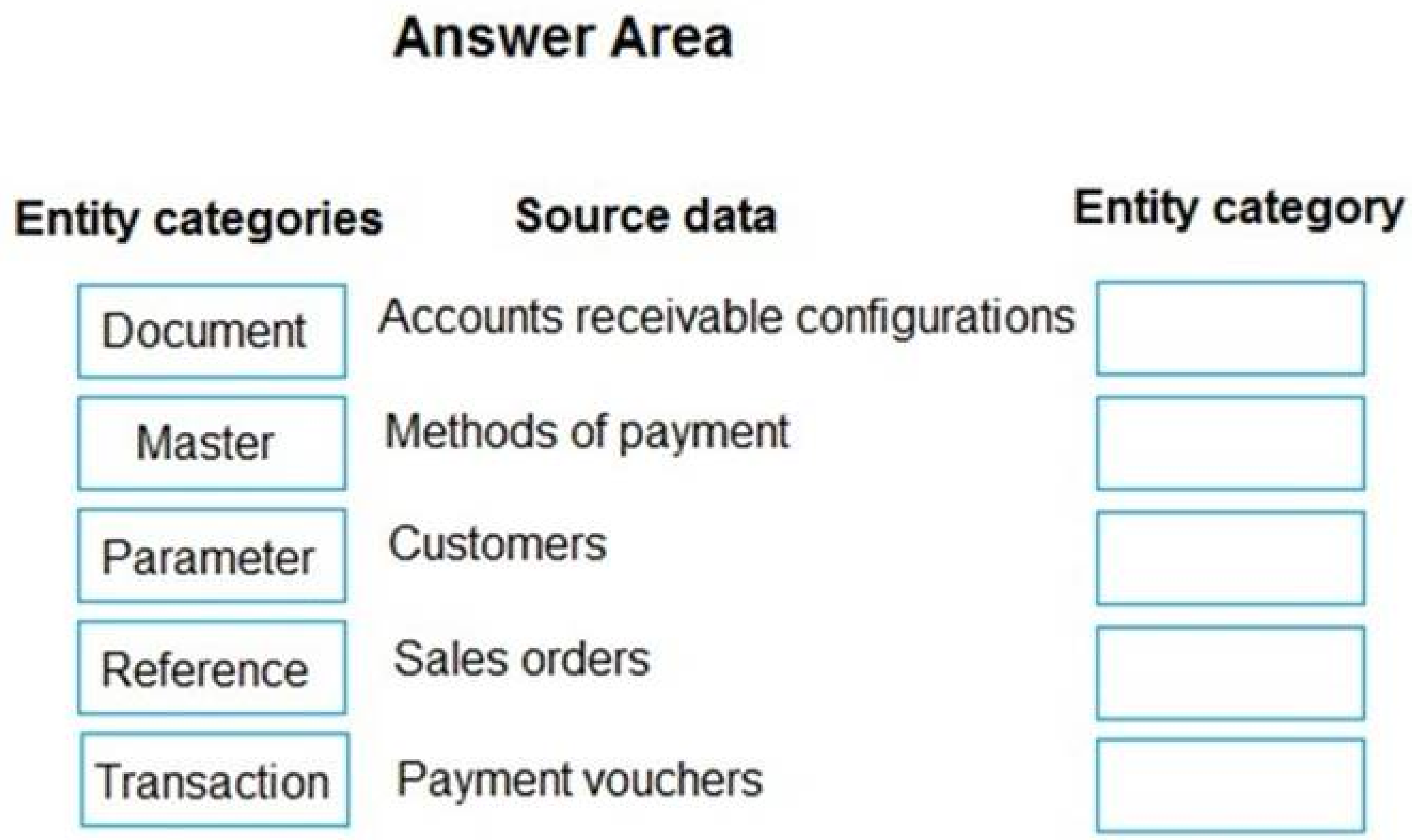
A. Mastered
B. Not Mastered

Answer: A

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

There are two kinds of alerts that can be configured by users. These are change-based alerts and due date alerts.

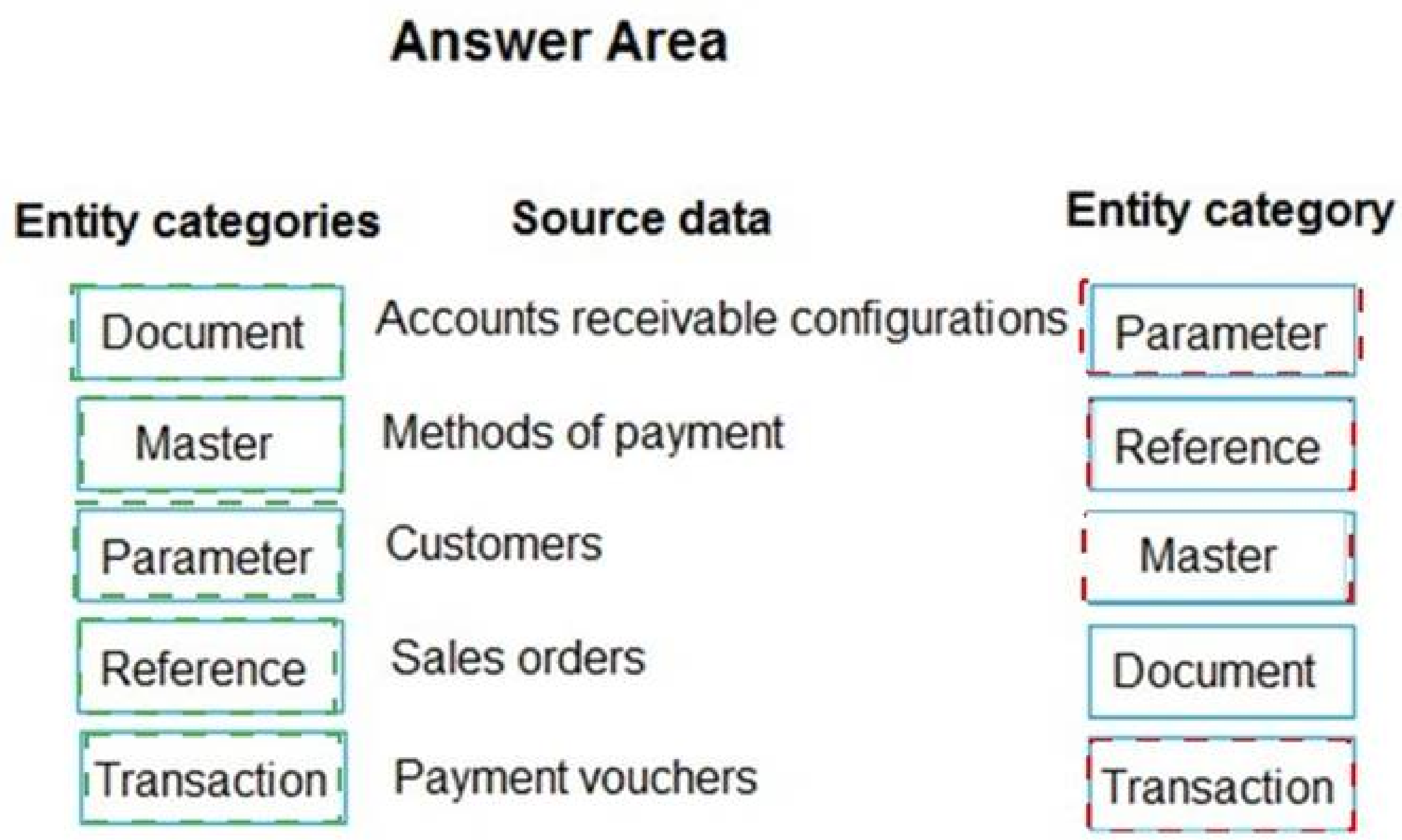
NEW QUESTION 61
DRAG DROP - (Topic 6)
You create a new Dynamics 365 Finance instance.
You must migrate data from several third-party financial systems into a Dynamics 365 Finance instance. You gather all relevant data.
You need to map the third-party data to Dynamics 365 Finance entities.
Which entity 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 63
- (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 65
- (Topic 6)
A company plans to implement Dynamics 365 Supply Chain Management in the next twelve months.
The IT manager is planning user testing. The manager needs to ensure that only the core configurations exist. Transactions will be added with a subsequent upload of master data for additional testing.
You need to identify how to ensure only the core configurations exist in the testing environment.
What should you do?

A. Delete transactions in the production environment.
B. Copy configurations from Azure Data Lake.
C. Copy configurations from Lifecycle Services.
D. Copy configurations from the golden configuration environment.

Answer: D

NEW QUESTION 67
- (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 70
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 74
DRAG DROP - (Topic 6)
You design flow control for a complex expense workflow.
The workflow must run the approval process for expense reports simultaneously.
If an expense report is for an amount more than $1,000, a supervisor must approve the expense report.
You need to design the workflow.
Which flow control elements should you use? To answer, drag the appropriate flow control shapes to the correct requirements. Each flow control shape 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.

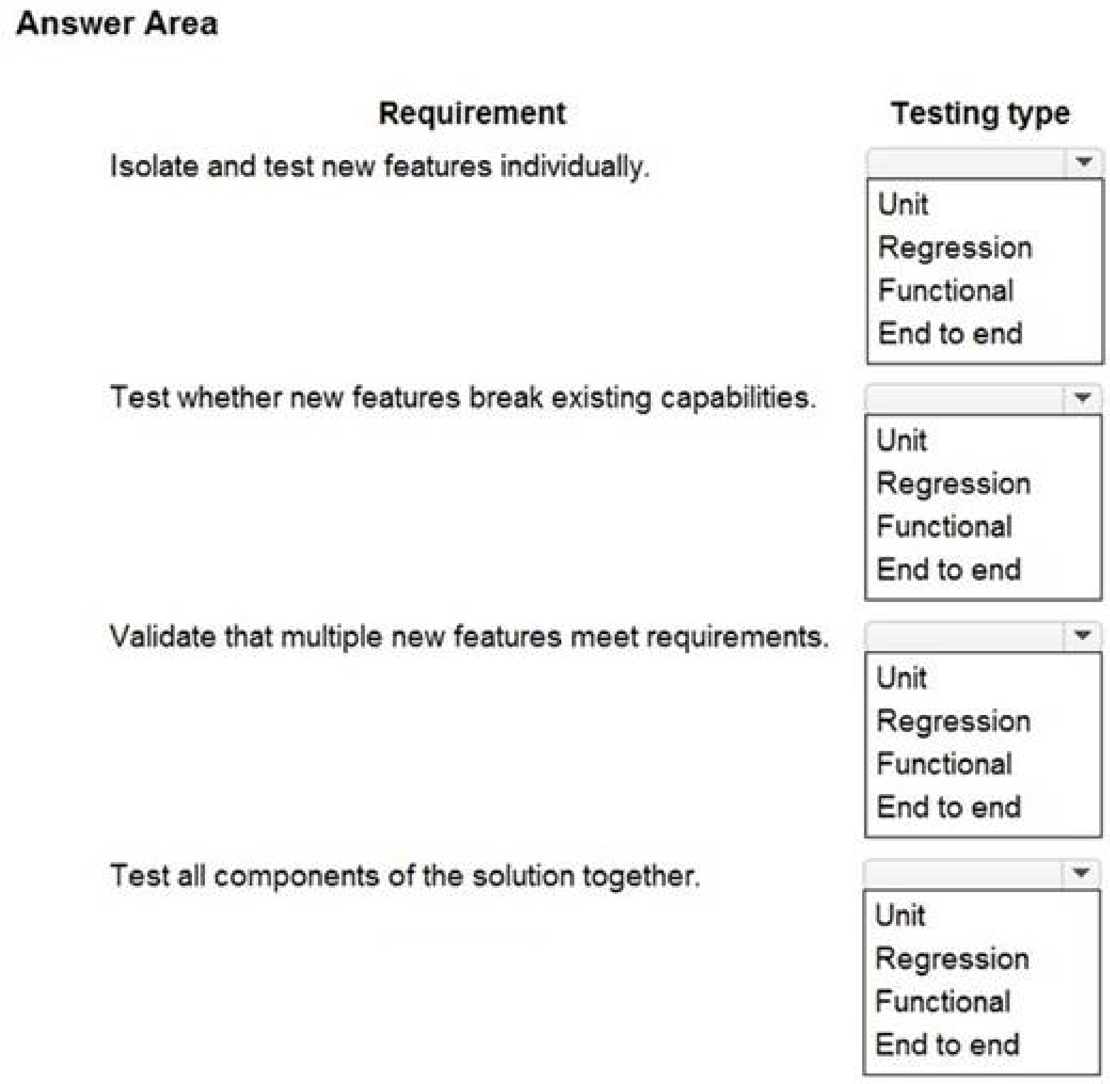
A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 76

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.

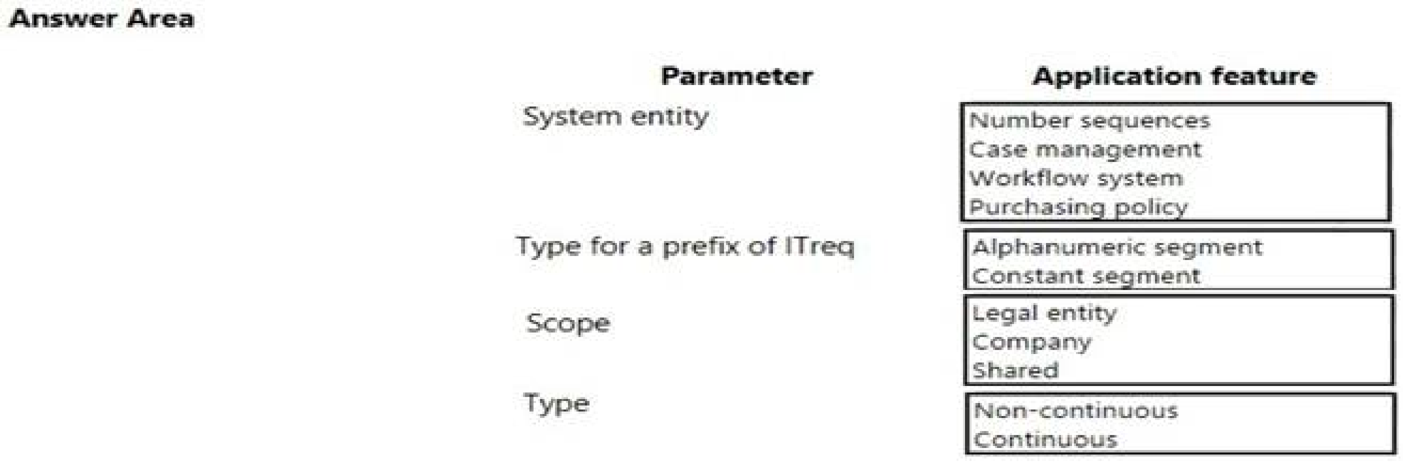


A. Mastered
B. Not Mastered

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.

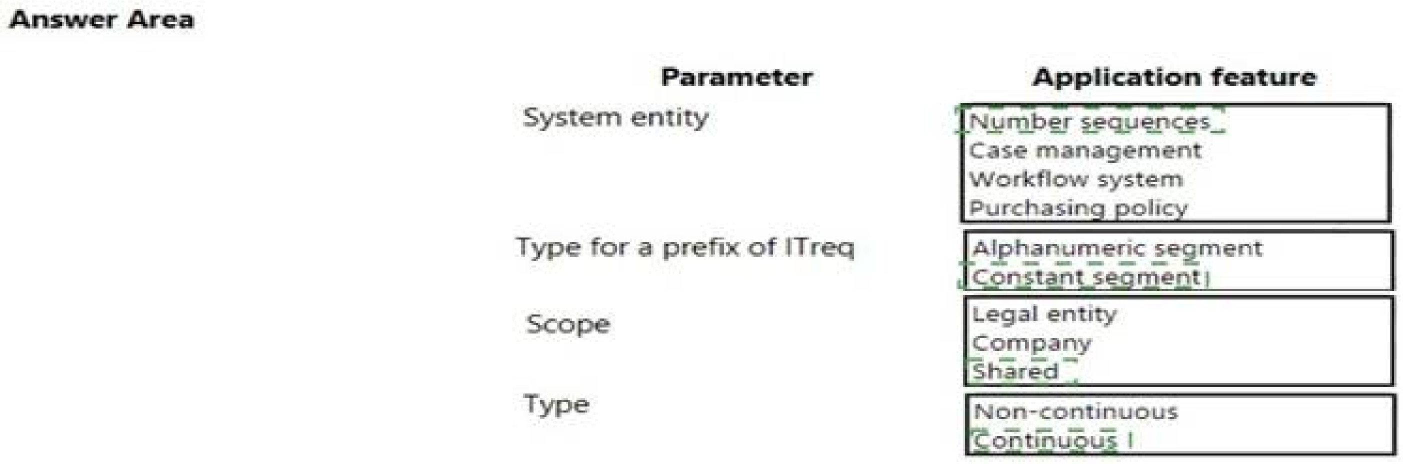
NEW QUESTION 81
HOTSPOT - (Topic 6)
You set up a new instance of Dynamics 365 for Finance and Operations.
The IT department needs to track requisitions for new equipment by using unique identifiers. Due to regulatory requirements, the unique identifiers must not have missing values. Everyone in the organization 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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



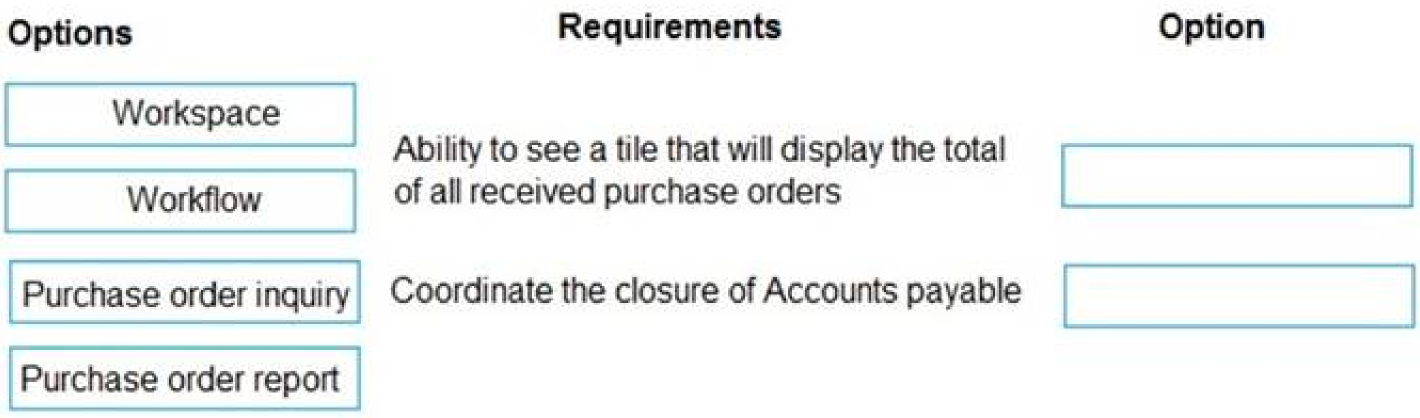
NEW QUESTION 85
- (Topic 6)
You assign security roles to users in your company. The security roles contain one or more duty assignments. The purchasing manager role must be able to view payment journals. You need to edit the security configuration to meet the requirement. What should you do?

A. Create a new security rol
B. Create a purchasing manager duty and assign it to that rol
C. Then assign the duty to the user.
D. Create a new privileg
E. Assign the View only permission to the privileg
F. Then assign the privilege to the user.
G. Edit the existing role and assign the View payment journal transactions permission level.
H. Edit the duty to view only on the payment journa
I. The duty is assigned to the purchasing manager role.

Answer: D

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

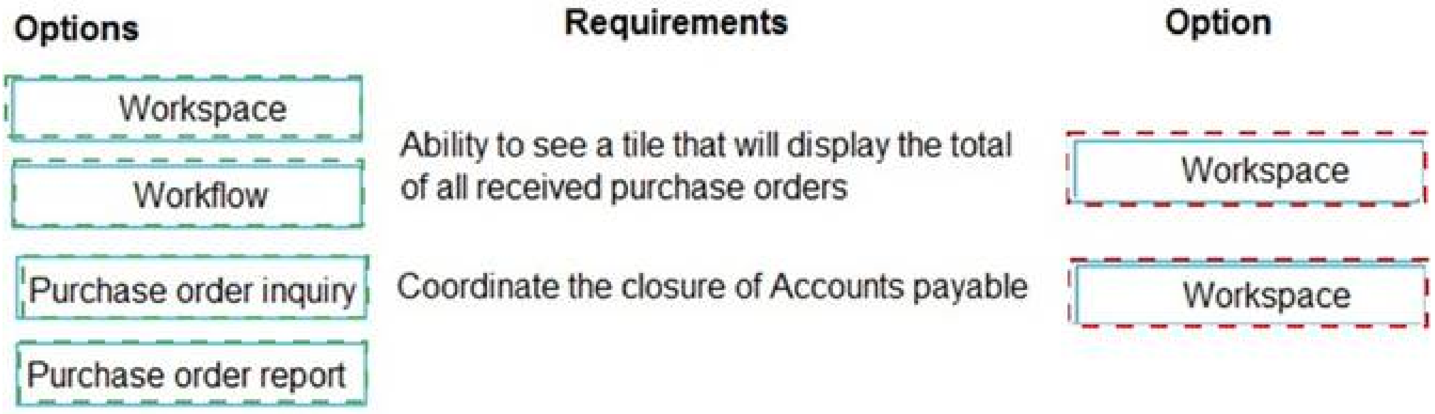
NEW QUESTION 90
DRAG DROP - (Topic 6)
You are implementing Dynamics 365 Finance. You have the following user requirements:
? The ability to see a tile that will display the total of all received purchase orders
? Coordinate the closure of Accounts payable after the last payment has been processed for 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 91
- (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.

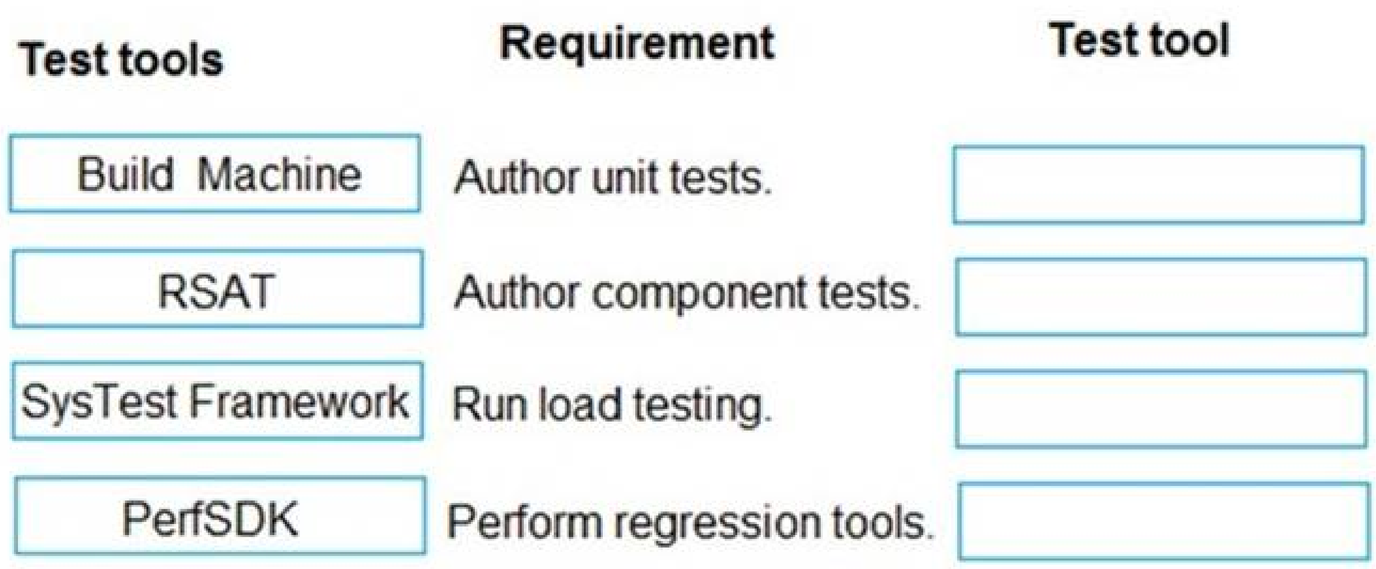
Answer: C

NEW QUESTION 92
- (Topic 6)
A system administrator has limited security rights in a Dynamics 365 for Finance and Operations environment that has multiple legal entities. You have a service-level agreement (SLA) of 30 minutes for support requests.
The organizational administrator set up the printers for the organization.
A printer fails. The system administrator deletes the printer instance. Sensitive print jobs remain in the printer queue and must be purged. Existing permissions do not allow the system administrator to purge the print queue because the printer is attached to multiple legal entities.
You need to purge the documents from the print queue. What should you do?

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

Answer: C

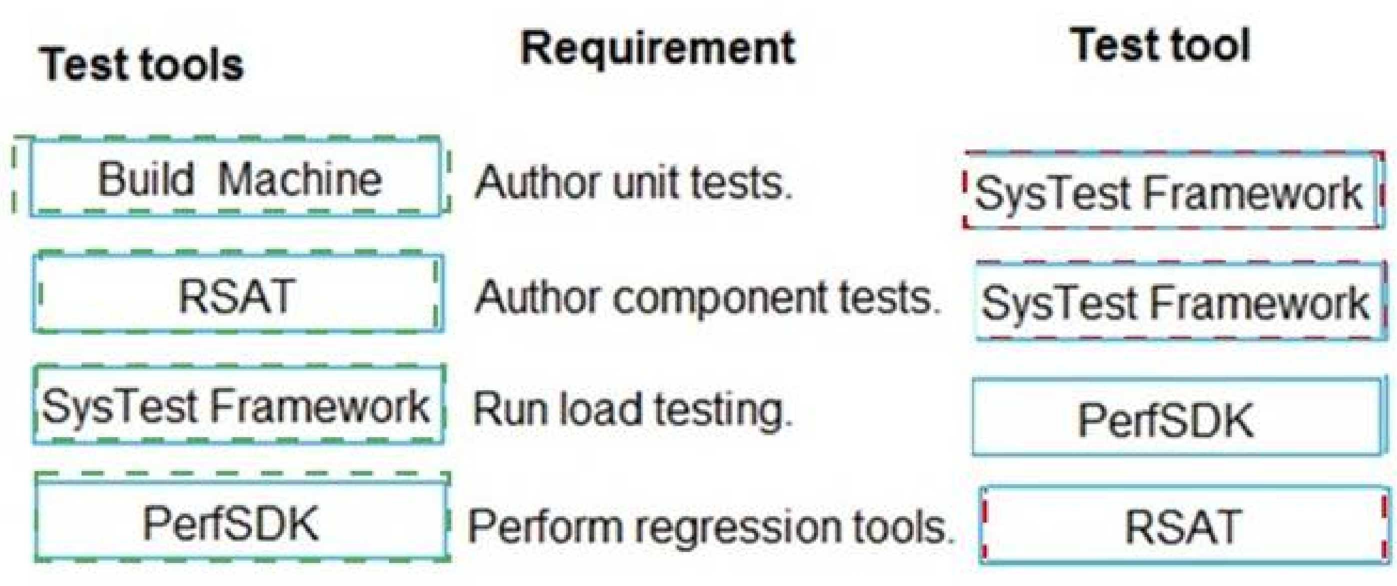
NEW QUESTION 96
DRAG DROP - (Topic 6)
You are implementing Dynamics 365 Finance. You need to perform testing.
What tools should you use? To answer, drag the appropriate test tools to the correct requirements. Each test tool may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



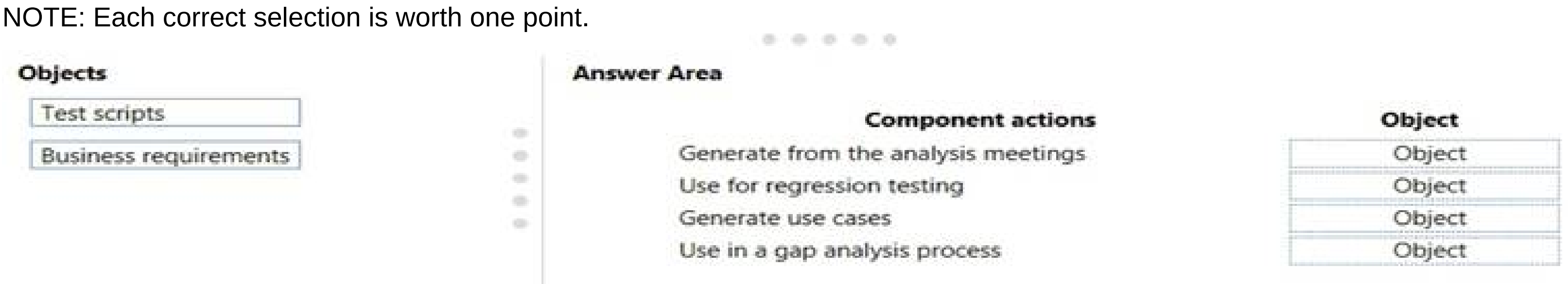
NEW QUESTION 101
SIMULATION - (Topic 6)
A user named Karl recently moved to France and will begin working at Contoso Consulting FR (FRSI).
You need to ensure that the default legal entity for Karl is set to FRSI. The solution must ensure that the default date, time, and number format for Karl is set 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.

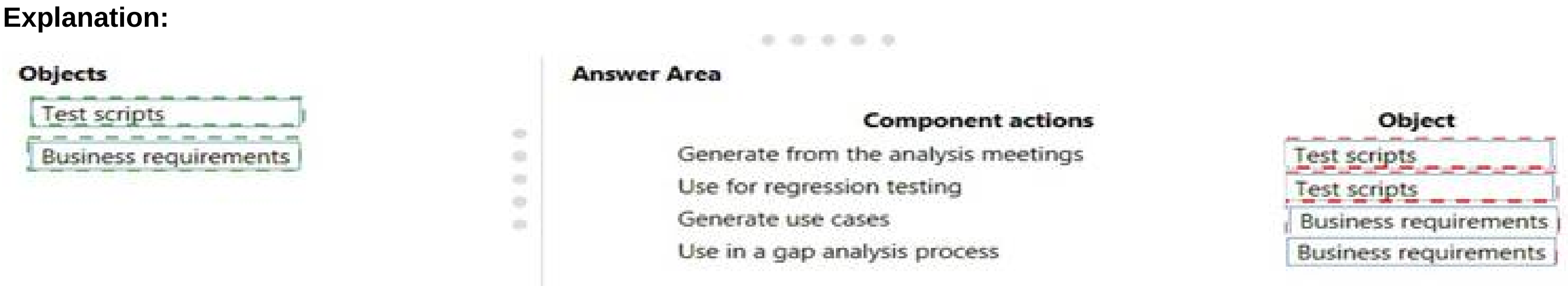
NEW QUESTION 103
DRAG DROP - (Topic 6)
You are a Dynamics 365 for Finance and Operations implementation consultant.
You plan to use automated regression testing in a company's environment, as the system will be updated frequently until automatic updates can be applied.
You need to identify when and what key business object should be used during the implementation.
Which business objects should you use? To answer, drag the appropriate objects to the correct component actions. Each object may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

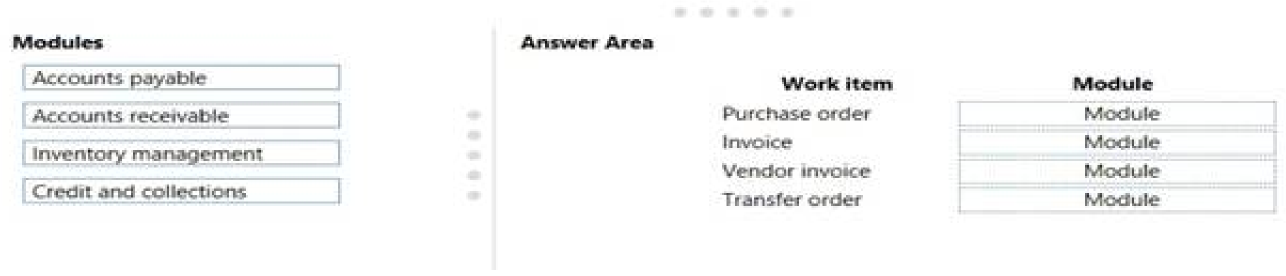
Answer: A

Explanation:



NEW QUESTION 105
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

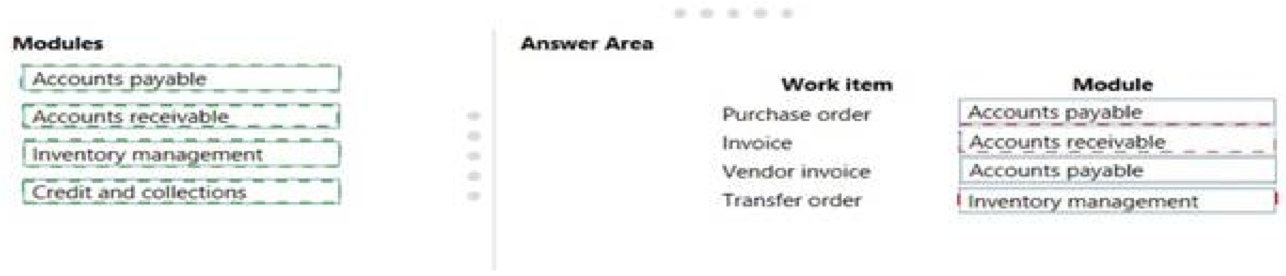
view content.
NOTE: Each correct selection is worth one point.



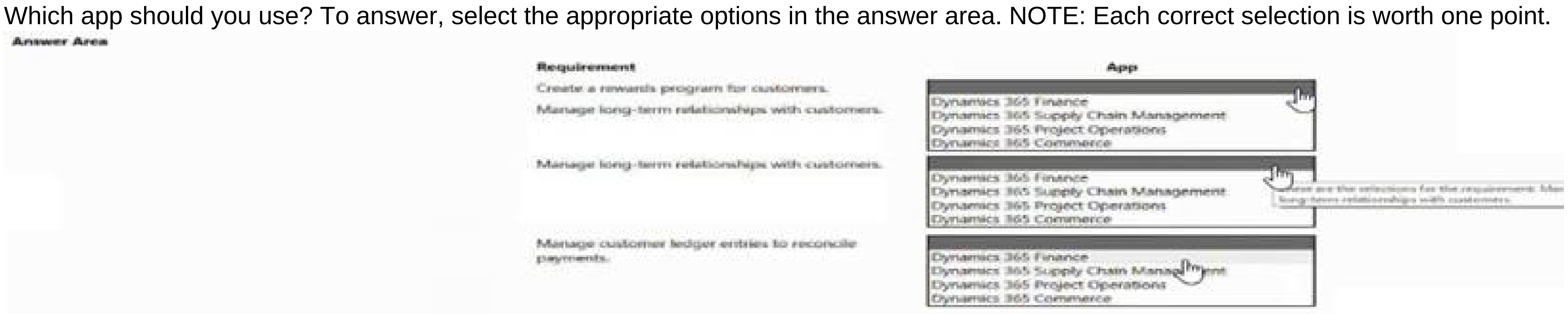
A. Mastered
B. Not Mastered

Answer: A

Explanation:



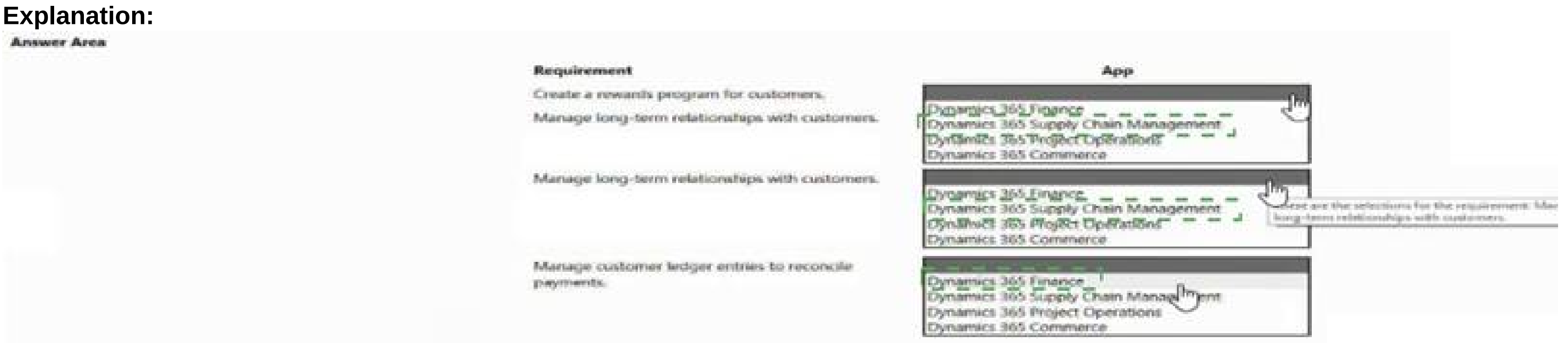
NEW QUESTION 109
HOTSPOT - (Topic 6)
You are configure a new Dynamic 365 app deployment for a company. The company has the following requirements:
Create a rewards program for customers.
Manage long-term relationship with customers through clienteling. Manage customer ledger entries to reconcile payments.
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 111
FILL IN THE BLANK - (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company is implementing Dynamics 365 Finance. The company has two legal entities in two different regions requiring separate tenants. CompanyA and CompanyB are both implementing Dynamics 365 Finance as separate implementation teams in a staggered approach.
CompanyA and CompanyB want to ensure that assets are accessible across the companies and to Microsoft but will not be publicly accessible to other companies.
You need to determine how to set up and configure assets to the Lifecycle Services (LCS) Asset library.
Solution: Create a project-level asset library in LCS. Does the solution meet the goal?

A.

Answer: A

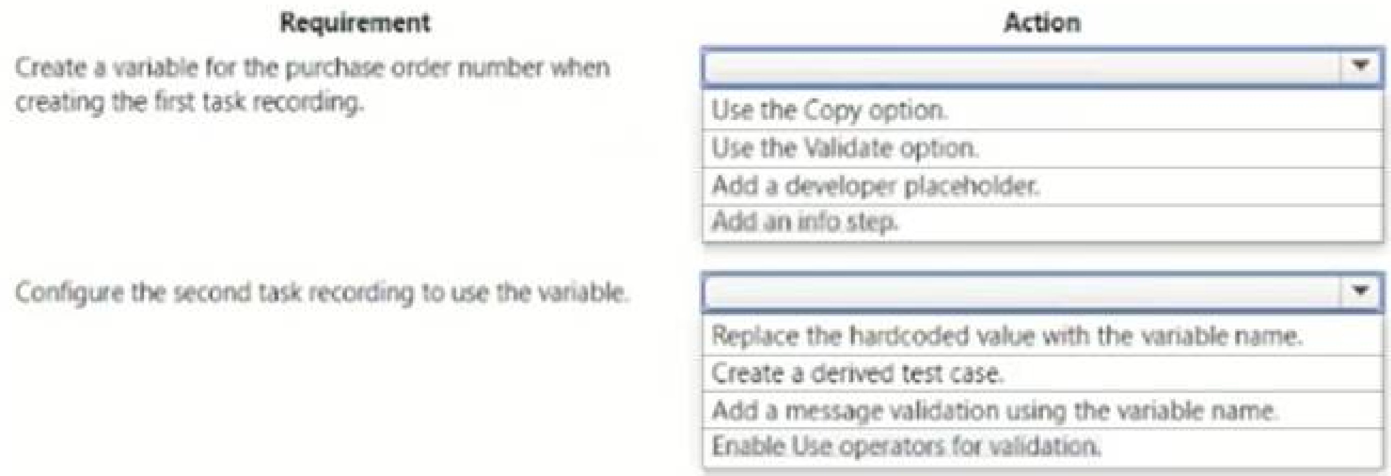
NEW QUESTION 113
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets the stated goals. Some question sets might have more than one correct solution, while others might 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

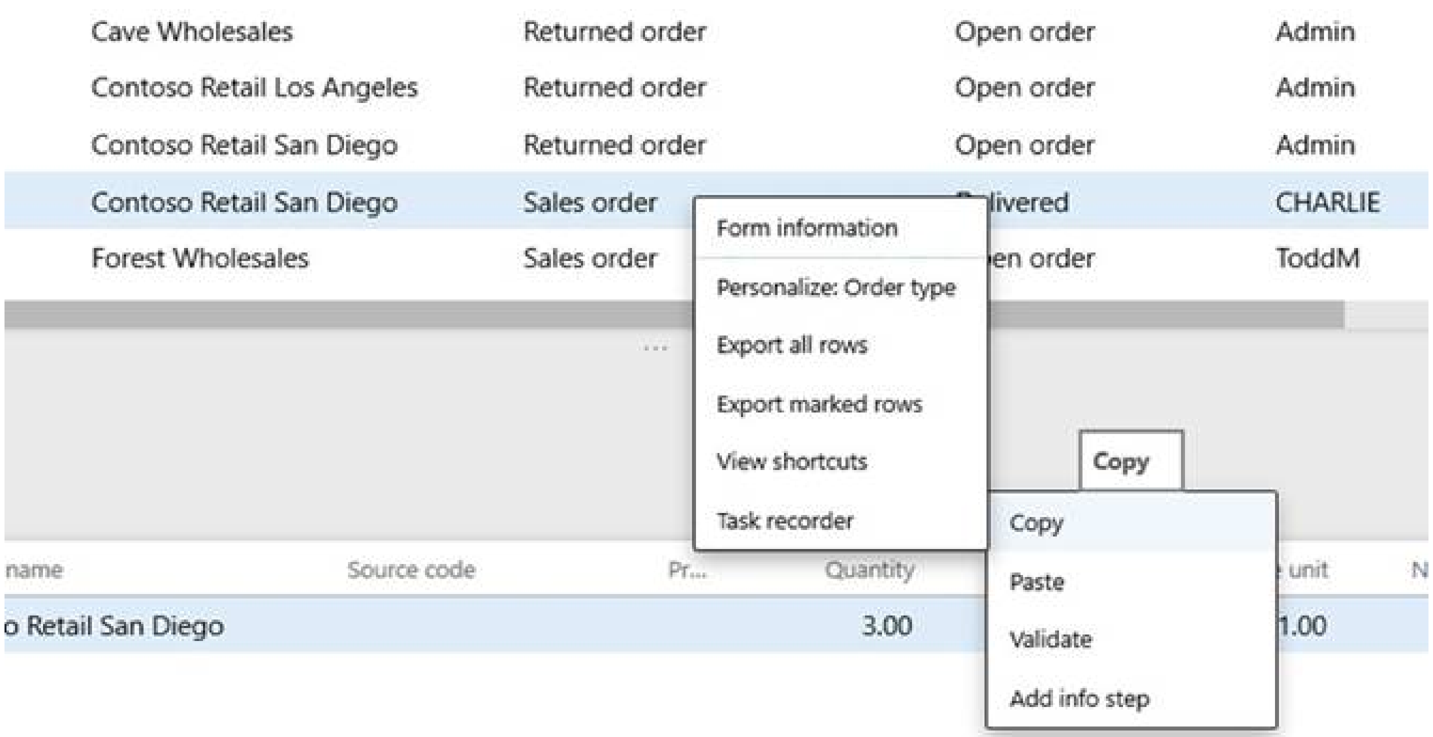
NEW QUESTION 117
HOTSPOT - (Topic 6)
You are implementing Dynamites 365 Supply Chain Management. You use the Regression Suite Automation Tool (RSAT) to test the solution.
You are planning to create the following test cases:
• Create a new purchase order
• Receipt the purchase order.
You need to complete 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 119
- (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 120
- (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

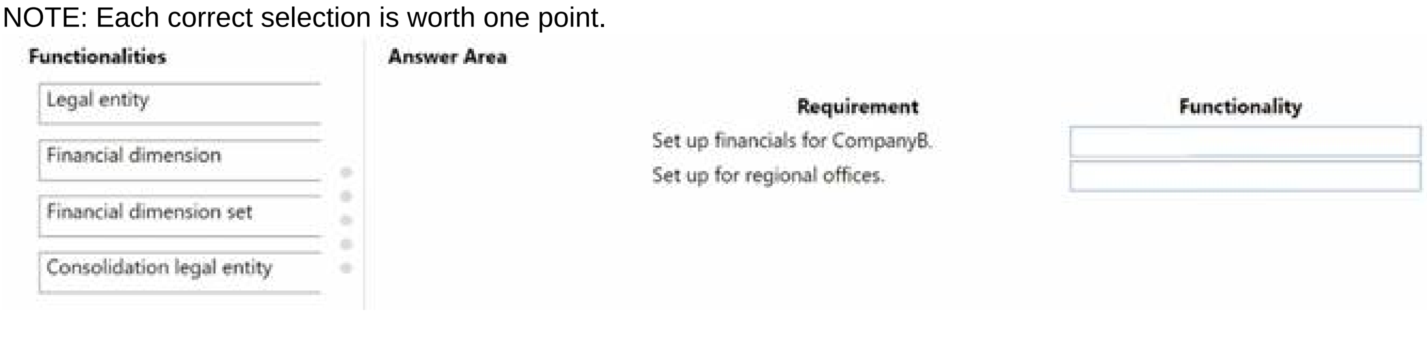
NEW QUESTION 123
- (Topic 6)
A company is implementing Dynamics 365 Finance.
The company wants to use Power BI as a reporting solution. The reporting must be embedded into the workspace.
You need to identify the data strategy that supports this requirement. What should you use?

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

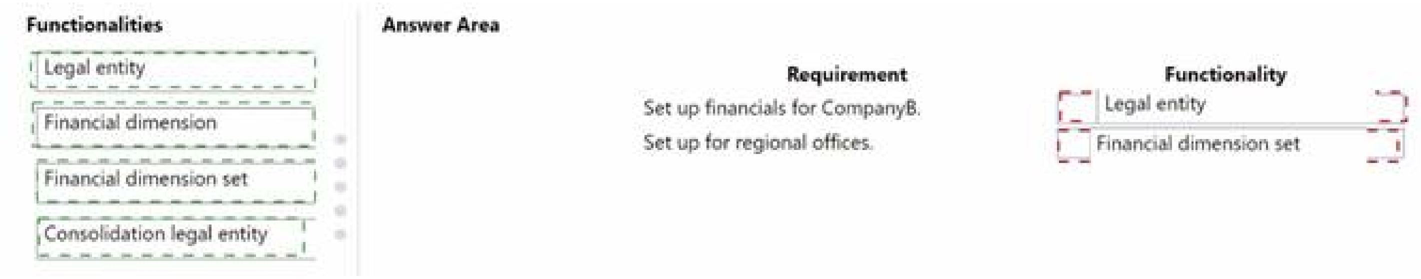
Answer: C

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 125
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 127
- (Topic 6)
You are a Dynamics 365 for Finance and Operations developer.
New features for Dynamics 365 for Finance and Operations have been released. Your company plans to upgrade their Dynamics 365 instance soon.
You need to download a virtual machine that includes all of the new features so that you can explore the new features.
Where should you go?

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

Answer: B

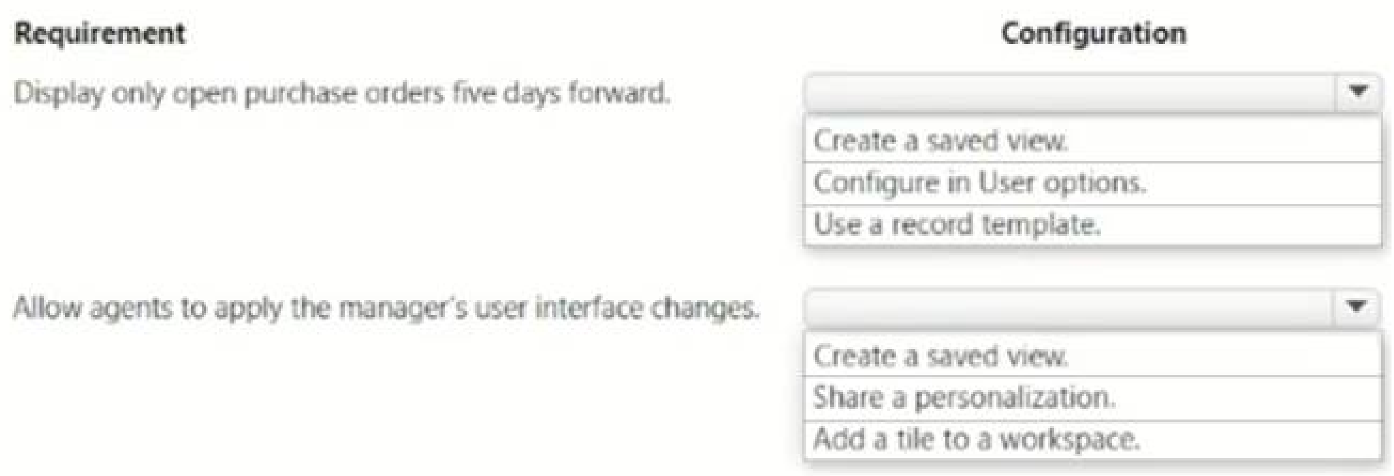
NEW QUESTION 132
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to import customers from an old legacy system to USMF.
You need to identify the format used for the customer details v2 entity by creating an export job. The solution must use a Microsoft Excel data format and Contoso Europe. To validate your results, save the file in Microsoft Excel format to the Downloads\Customer folder.
To complete this task, sign in to the Dynamics 365 portal.
NOTE: To complete this task, you must configure the Shared working directory for the Framework parameters to C:\users\public\documents\.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Navigate to System Administration > Workspaces > Data management.
? Click the Framework parameters tile.
? In the Shared working directory field, enter C:\users\public\documents\ then click Validate.
? Click the Export tile.
? In the Name field, enter a name for the export job.
? In the Entity Name field, select the Customer details v2 entity.
? Click on Add entity.
? In the Target data format field, select EXCEL.
? Set the Skip staging option to No.
? Click the Add button.
? Click Export to begin the export.
? Click on Download package.
? Select the Downloads\Customer folder as the location to save the downloaded file.

NEW QUESTION 135
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.

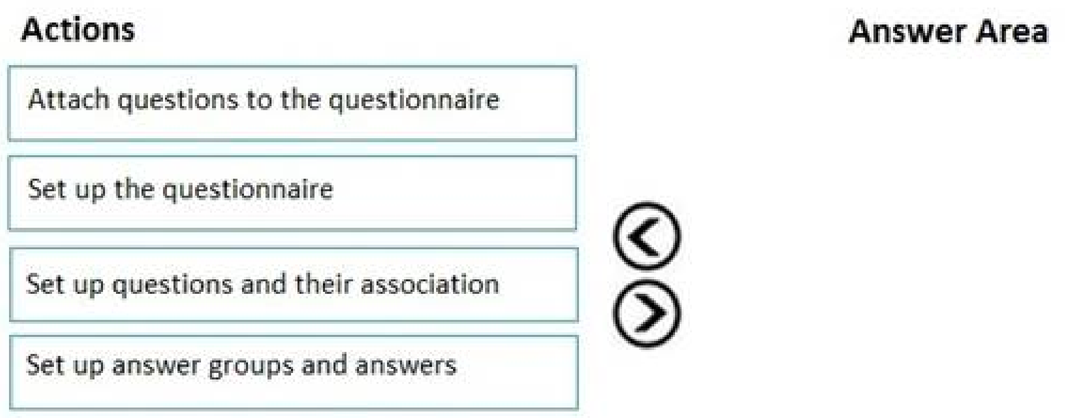


A. Mastered
B. Not Mastered

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 136
DRAG DROP - (Topic 6)
A company is migrating to Dynamics 365 for Finance and Operations from a legacy system. The company is creating new questionnaires for customers.
When the survey responses come in, the company wants to provide ratings as a foundation for a further discussion.
You set up questionnaire types, question types, and questionnaire parameters. You need to design the questionnaire.
In which order should you perform the actions? To answer, move all 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/talent/design- questionnaires

NEW QUESTION 138
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 140
- (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 145
- (Topic 6)
You are currently running version 10.0.2 of Dynamics 365 Finance.
You build a solution that includes dependencies on components in version 10.0.2. You have deferred updates of versions 10.0.3, 10.0.4, and 10.0.5. Microsoft releases version 10.0.6 of Dynamics 365 Finance. The 10.0.2 components do not work in version 10.0.6. You need to ensure that your solution continues to work properly.
What should you do? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

A. Accept the version 10.0.6 update
B. Update the dependencies to support version 10.0.6
C. Pause the version 10.0.6 update
D. Maintain the dependencies on version 10.0.2

Answer: BD

NEW QUESTION 149
- (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 duty assignments report. Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 151
- (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator.
The expense department relies heavily on properly operating workflows. If there is a failure in the workflow, the issue needs to get resolved quickly.
You need to make sure that the system actively tracks the status, so the support team can monitor and take actions against any failures.
What should you do? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

A. Set the monitoring category of the Workflow message processing batch job to Workflow.
B. Set the critical job flag of the Workflow message processing batch job to True.
C. Set the Ignore task failure flag of the Workflow message processing batch job to False.
D. Set the batch job named Workflow message processing to send an email when the status of the batch job to Workflow.
E. Set the priority field of the Workflow message processing batch job to 1.

Answer: BCD

NEW QUESTION 156
- (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?

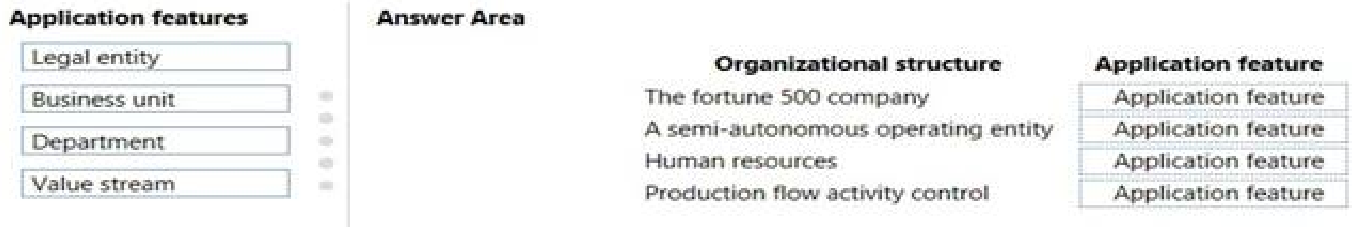
A. Intelligent Data Management Framework (IDMF)
B. System diagnostics
C. Application Object Tree (AOT)
D. Issue search

Answer: D

Explanation:
References:

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

NEW QUESTION 160
DRAG DROP - (Topic 6)
You set up a new installation of Dynamics 365 for Finance and Operations for a Fortune 500 company. The company is organized into divisions.
You need to design the structure in the application.
What application features 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.



A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 164
- (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator.
Data is being migrated from a customized version of a legacy application to Dynamics 365 for Finance and Operations. Some of the fields in the entity are the same, and some are different.
As a starting point, you need to automatically map as many fields as possible within Dynamics 365 for Finance and Operations.
Which feature or tool should you use?

A. Use the Mapping visualization tool
B. Generate source mapping
C. Use the Data task automation tool
D. Copy configuration data
E. Use Data templates

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/data-entities-data-packages?toc=/fin-and-ops/toc.json#mapping

NEW QUESTION 169
DRAG DROP - (Topic 6)
A company uses Dynamics 365 Supply Chain Management to store inventory. The company has website to display product information.
The company wants to add the following capabilities to the website: Allow customers to check store inventory.
Send an email to the product purchasing manager if a customer checks store inventory and the product is not in stock.
You need to configure the system.
What should you use? To answer, drag the appropriate technology to the correct requirements. Each technology may be used once, more than once, or not at all.
You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 174
- (Topic 6)

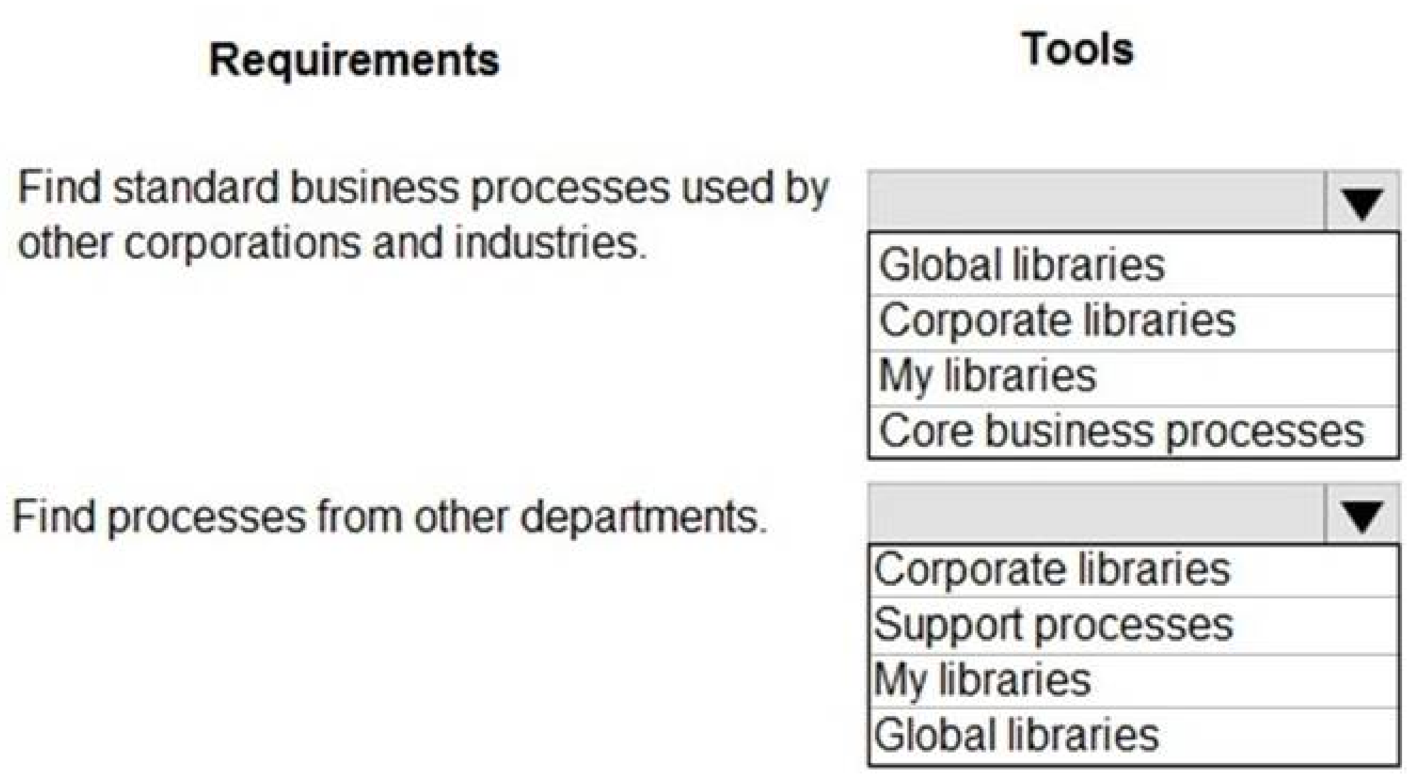
A company plans to set up an organizational hierarchy to manage organizational relationships. You need to identify which organizational purpose to use. What purpose can
you assign to an organizational hierarchy?

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 179
HOTSPOT - (Topic 6)
You are a business process analyst using Dynamics 365 Finance. You develop business processes for your organization.
You need to review standard business processes from similar industries and make modifications for your organization.
Which business process libraries in Lifecycle Services should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

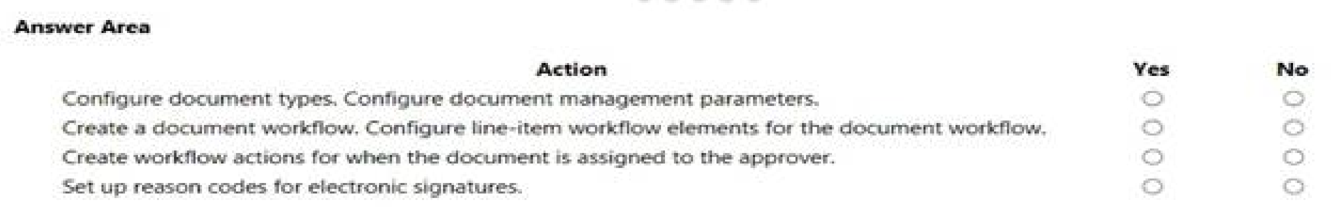


A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 183
HOTSPOT - (Topic 6)
You are a system administrator using Dynamics 365 for Finance and Operations. You work in a project-based organization.
Each project has an approval process that will be assigned to different users of the system. Approvals are processed based on documents. Within those documents are different line items. Each line item may have a different approver.
You need to validate if the proposed action will satisfy the requirements.
For each of the following solutions, select Yes if the action meets the requirements. Otherwise, select No.
NOTE: Each correct selection is worth one point.

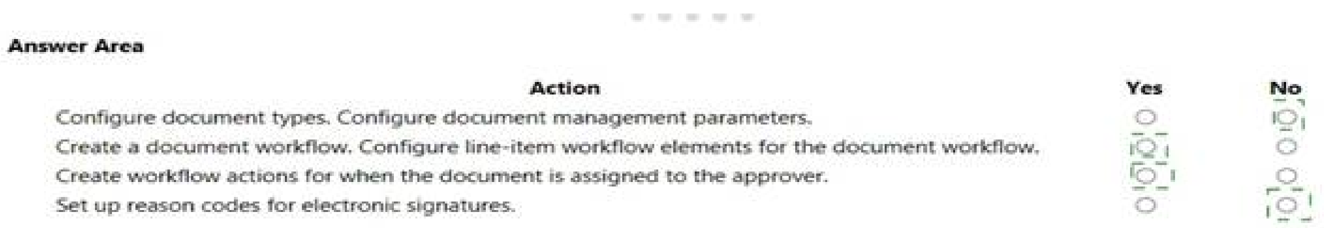

Answer Area

Action	Yes	No
Configure document types. Configure document management parameters.	○	○
Create a document workflow. Configure line-item workflow elements for the document workflow.	○	○
Create workflow actions for when the document is assigned to the approver.	○	○
Set up reason codes for electronic signatures.	○	○

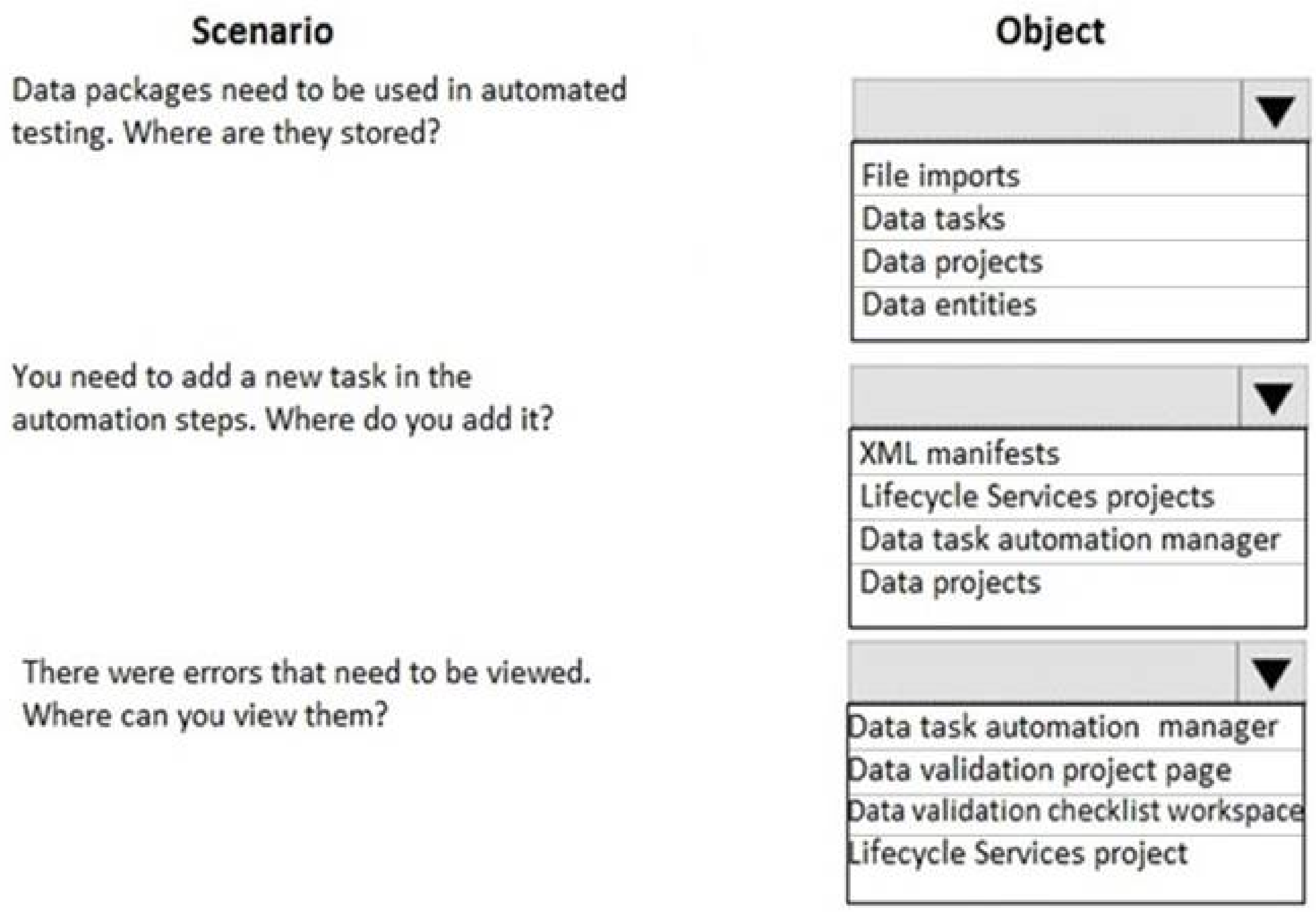
A. Mastered
B. Not Mastered

Answer: A

Explanation:



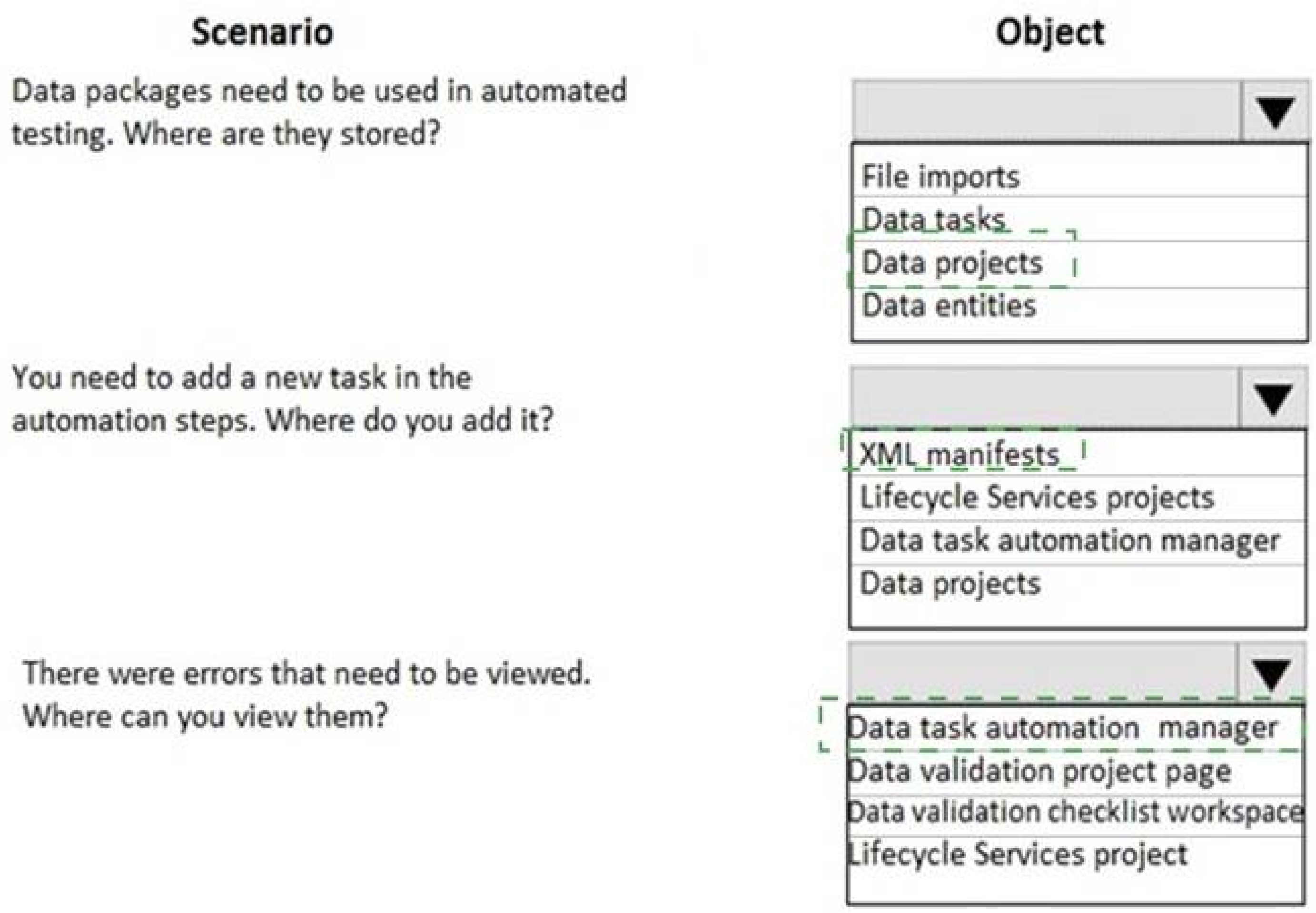
NEW QUESTION 184
HOTSPOT - (Topic 6)
You are a system administrator of an Azure-based Dynamics 365 for Finance and Operations instance.
Your company is using a single master configuration environment to refresh a test environment during implementation. You need to perform refreshes several times and make sure they are done successfully.
You need to automate the data migration and leverage the data task automation tool. Which objects should you use for each scenario? To answer, select the appropriate options
in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 187
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

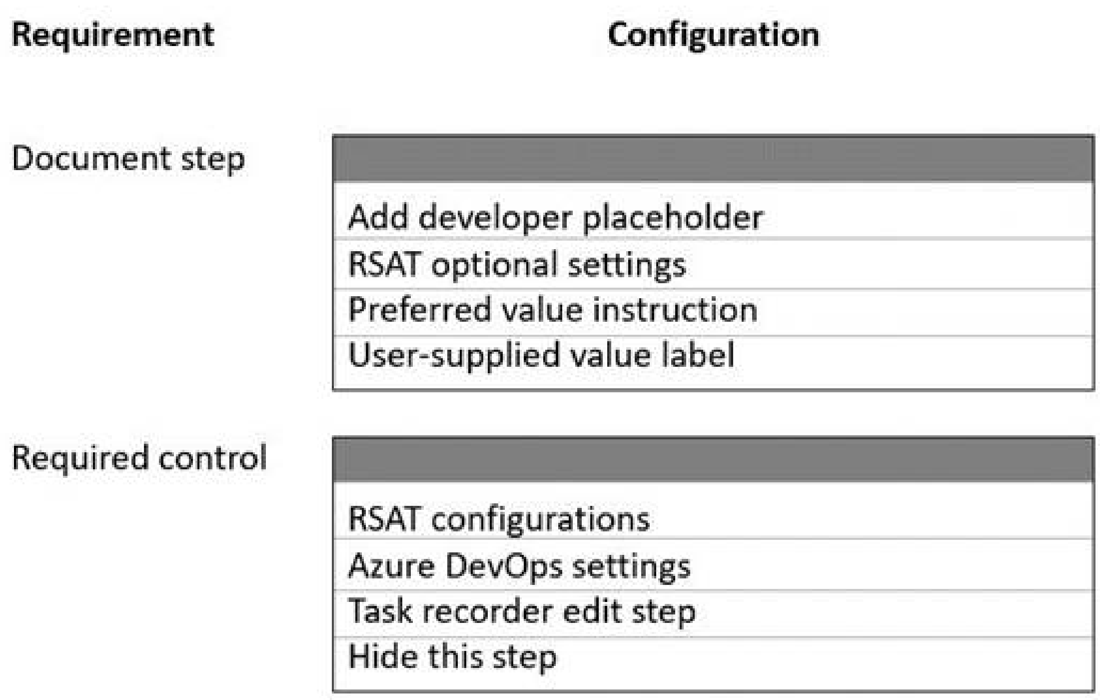
Answer: B

NEW QUESTION 190
- (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 191
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.



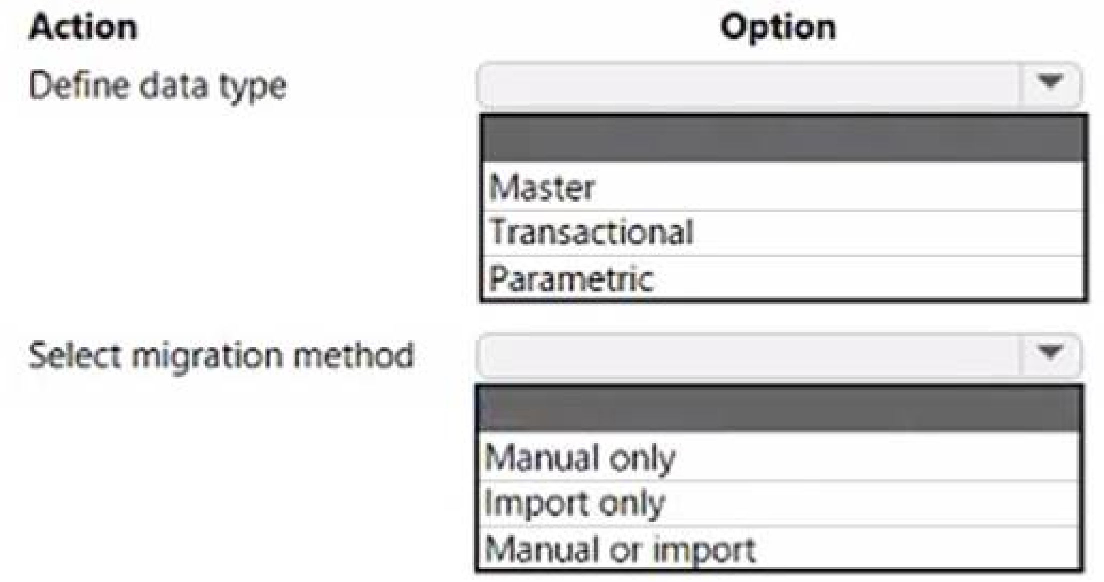
A. Mastered
B. Not Mastered

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.

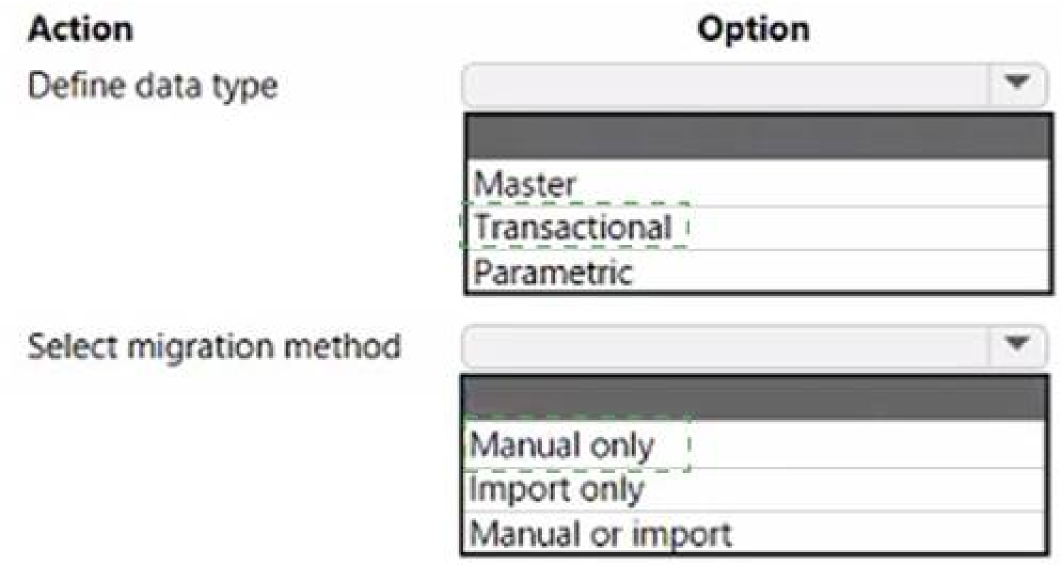
NEW QUESTION 196
HOTSPOT - (Topic 5)
You must perform the data migration for User1 to meet the application and environment requirements.
What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 197
- (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

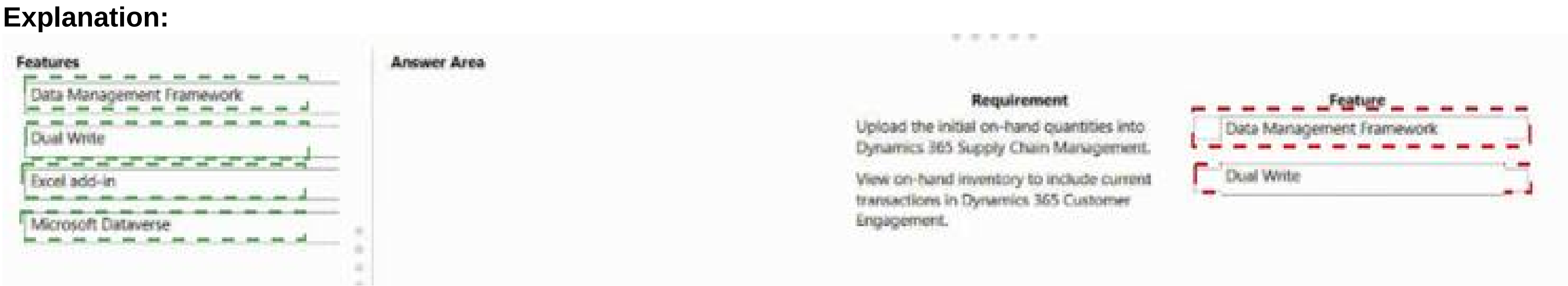
Answer: C

NEW QUESTION 202
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

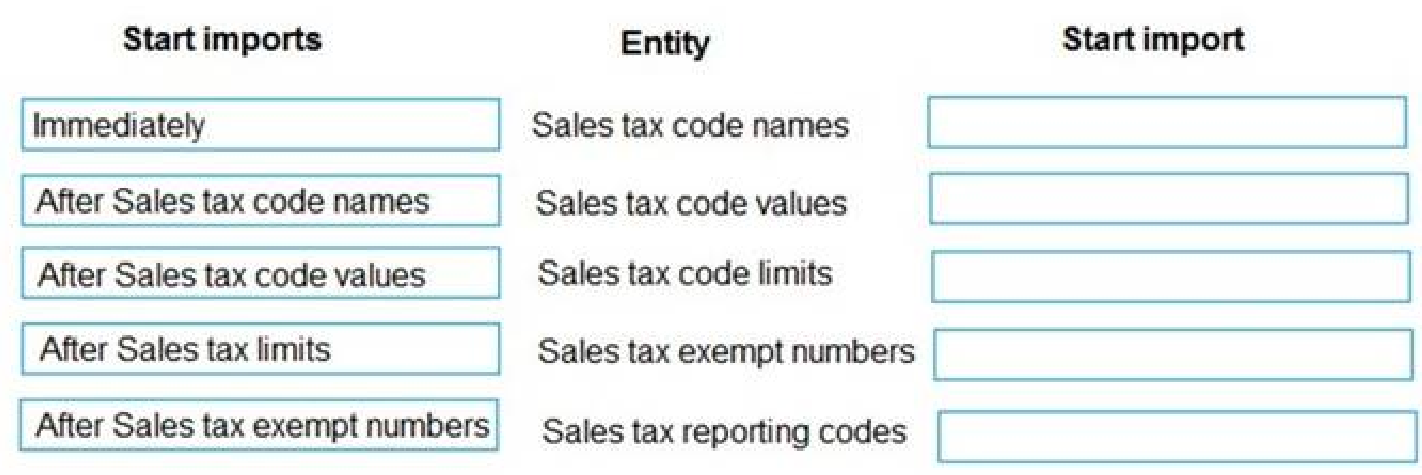
Explanation:



NEW QUESTION 203
DRAG DROP - (Topic 6)
You are importing from a third-party e-commerce system into Dynamics 365 Finance. The Sales Tax Code Groups data package is configured as follows:

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

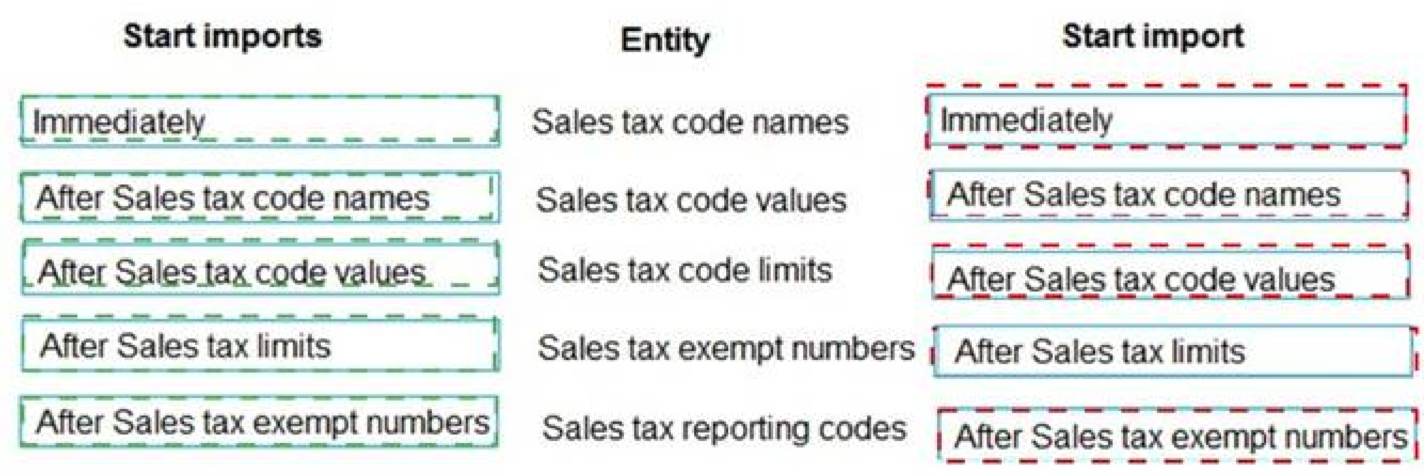
You start the import process.
You need to determine when each entity will start to import.
What will the system do? To answer, drag the start imports to the appropriate entity. Each start import may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

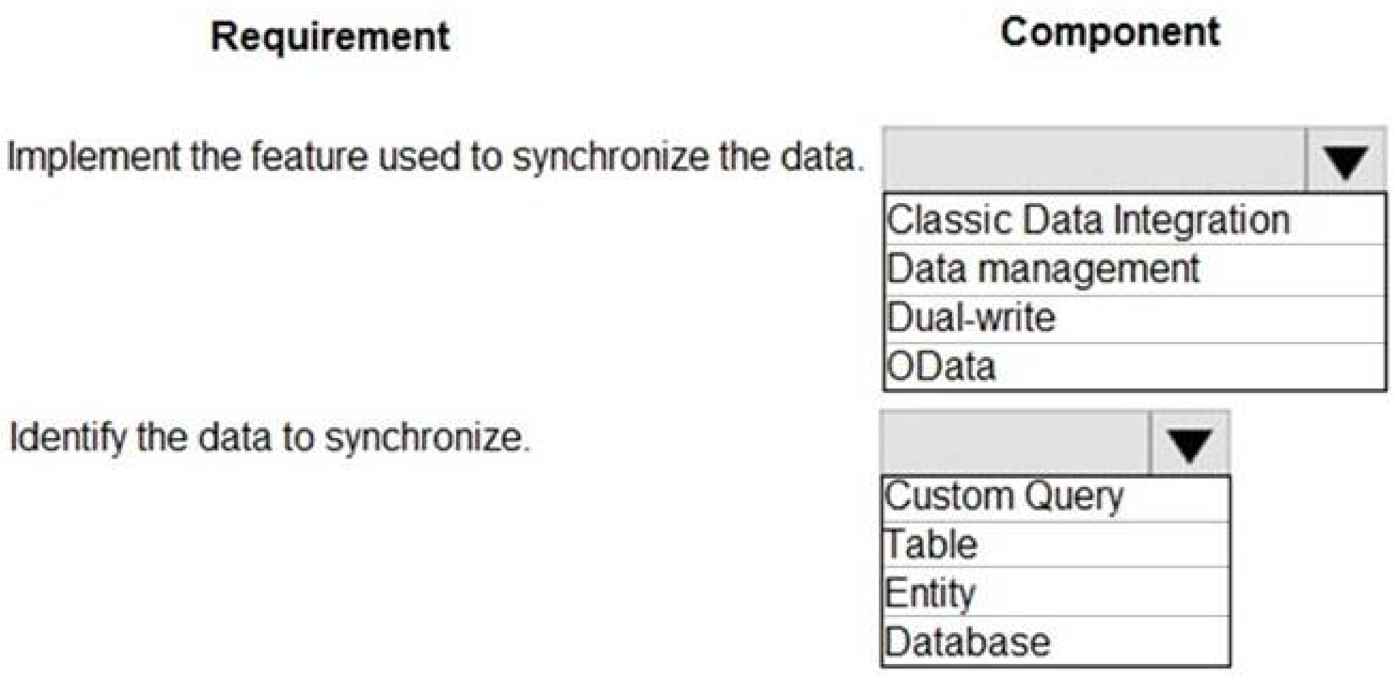
Answer: A

Explanation:



NEW QUESTION 206
HOTSPOT - (Topic 6)

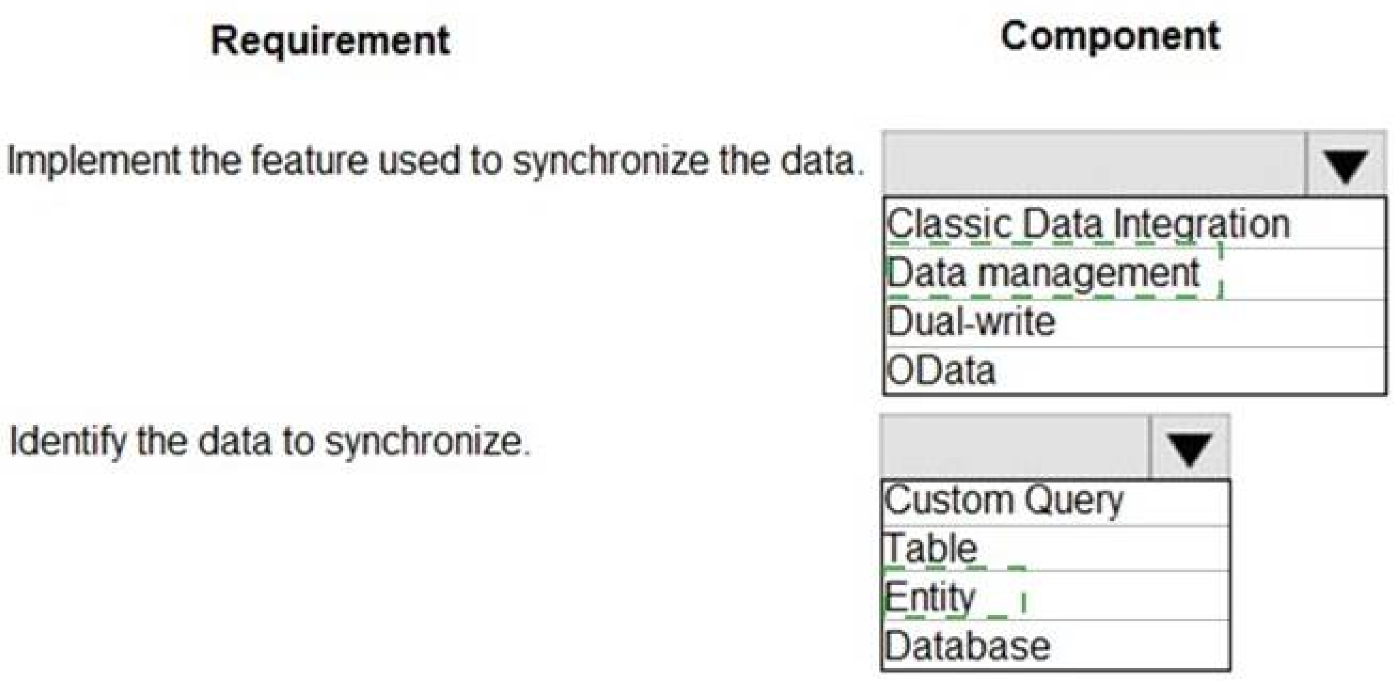
A company implements Dynamics 365 Supply Chain Management. The company creates a
separate Microsoft Azure SQL database for reporting.
You must synchronize any data changes made in the Supply Chain Management database with the reporting database.
You need to configure the system.
What should you use? 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 210
- (Topic 6)
A parts suppliers provides several terabytes of data that must be imported into Dynamics 365 Finance in bulk.
Data operations must provide for insert operations and be asynchronous. You need to implement a data access technology.
Which data access technology should you use?

A. AJAX
B. Data management framework
C. Dual-write
D. OData APIs

Answer: B

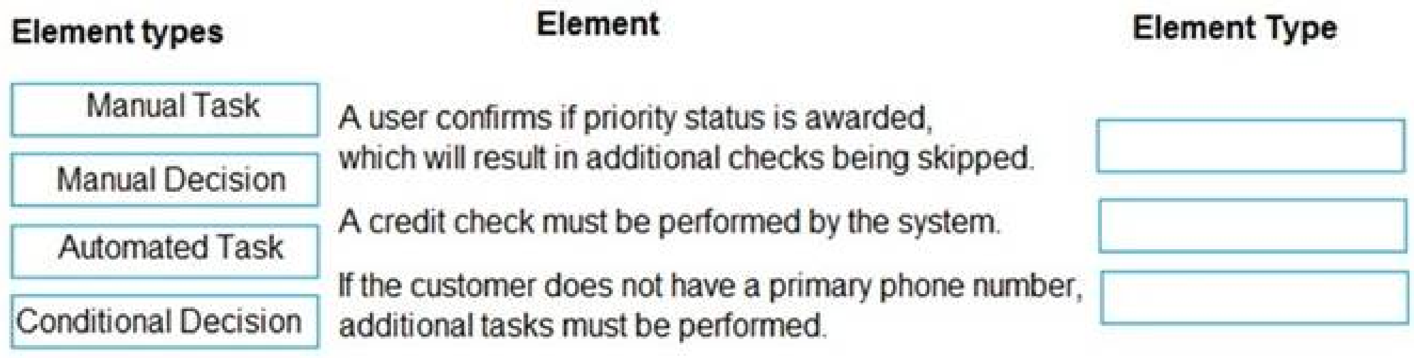
NEW QUESTION 211
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in
the series contains a unique solution that might meet the stated goals. Some question sets might have
more than one correct solution, while others might not have a correct 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: Perform a fit-gap analysis. Configure Dynamics 365 for Finance and Operations to address the functional gap. Deploy the configuration. Does the solution meet the goal?

A. Yes
B. No

Answer: A

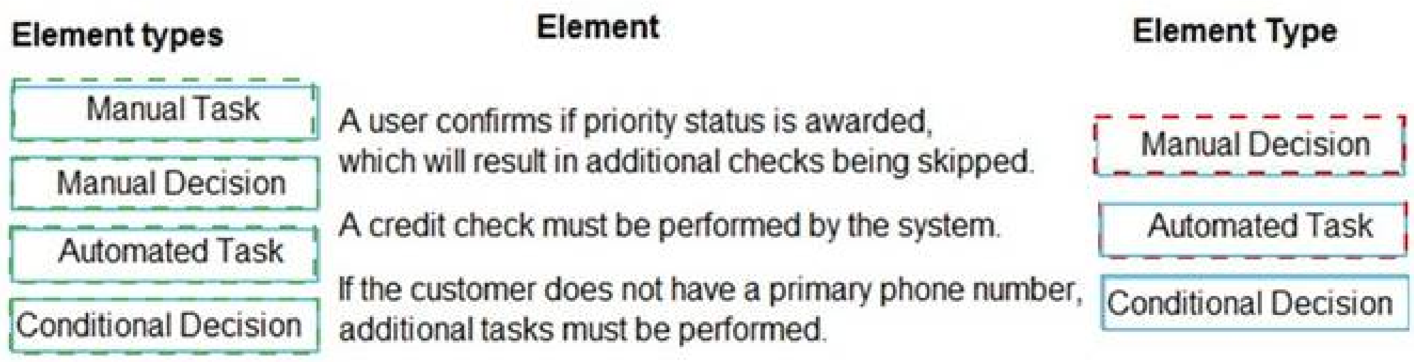
NEW QUESTION 213
DRAG DROP - (Topic 6)
DRAG DROP
You are configuring a sales order workflow in Dynamics 365 Supply Chain Management. An application stores the priority status value. The application is not integrated with
Dynamics 365 Supply Chain Management.
You need to select the element type to use 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.



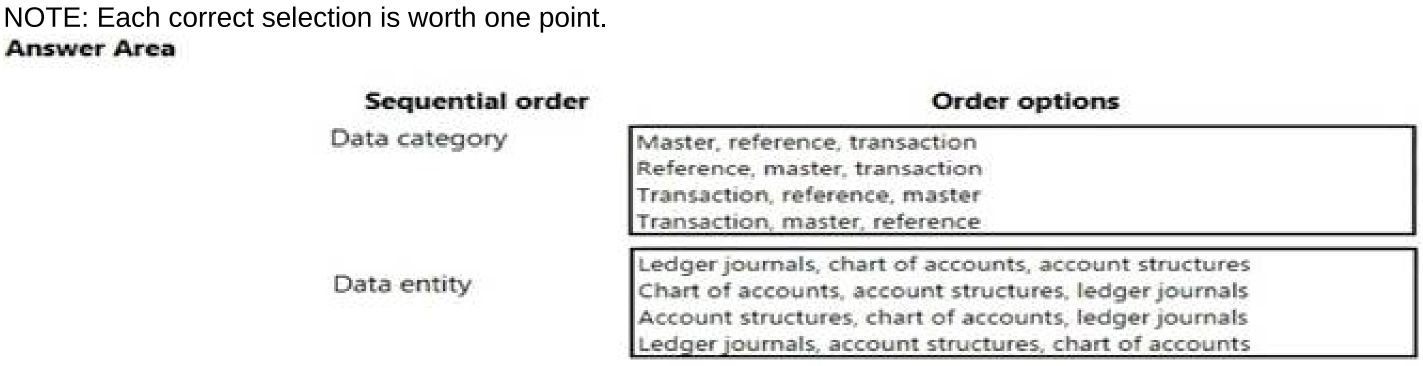
A. Mastered
B. Not Mastered

Answer: A

Explanation:



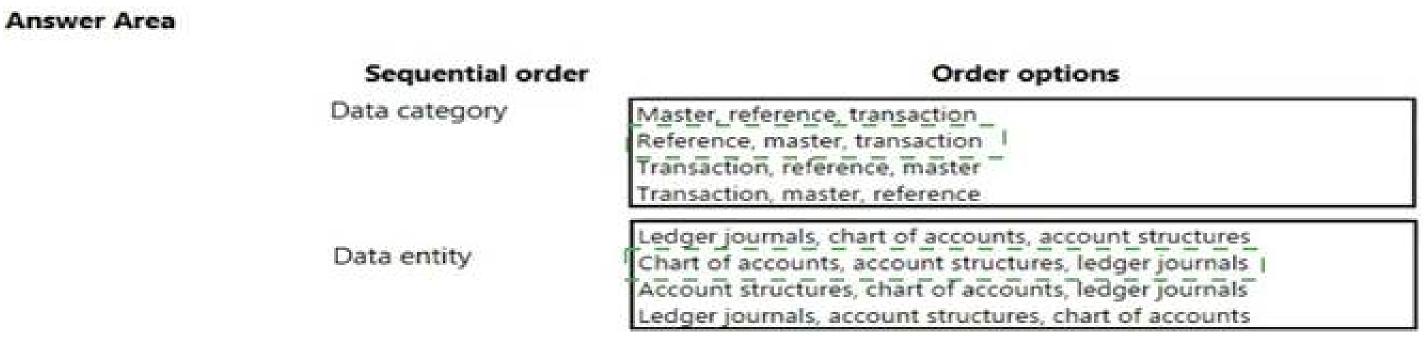
NEW QUESTION 214
HOTSPOT - (Topic 6)
During the implementation planning process, a company decides to migrate various functional data from its legacy systems. These include accounting data, sales data, and purchasing data.
Some functional data elements reference data stored in other tables.
You need to ensure that data types and data elements are imported in the correct order. In what order should you perform the data migration? To answer, select the appropriate
configuration in the answer area.
NOTE: Each correct selection is worth one point.



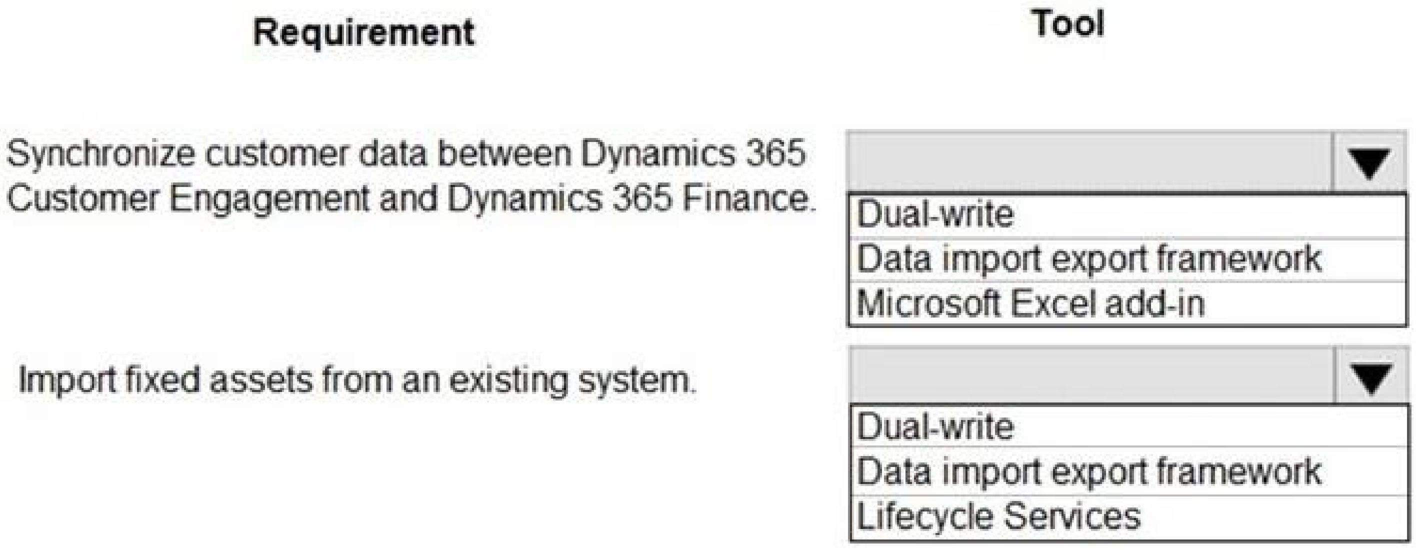
A. Mastered
B. Not Mastered

Answer: A

Explanation:



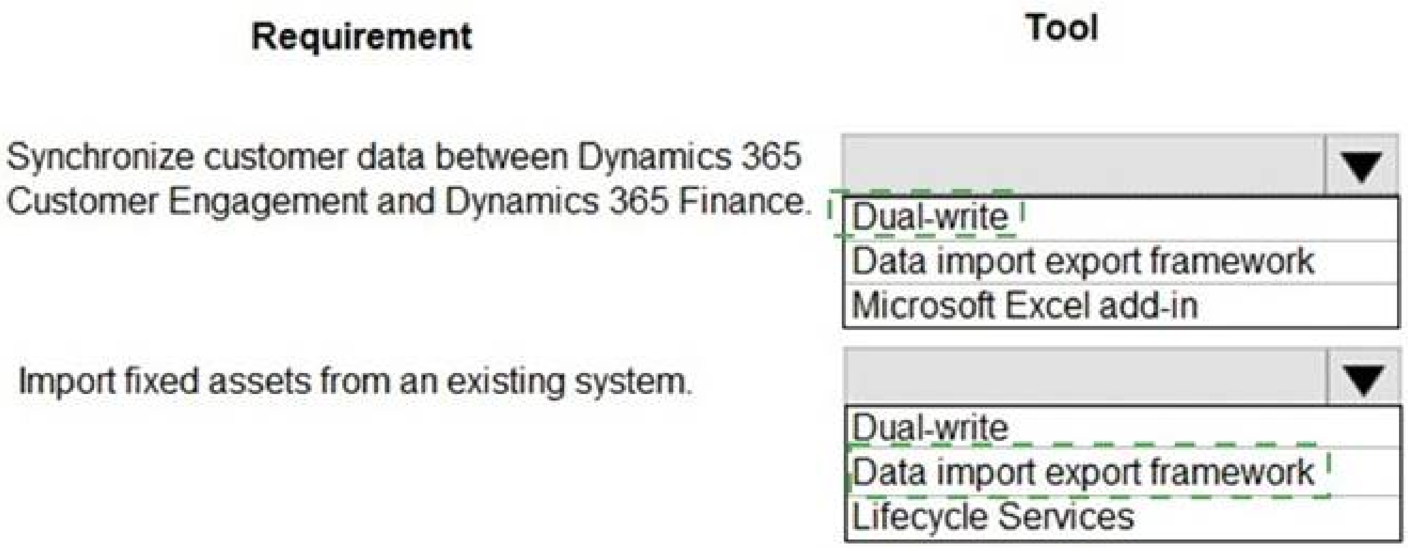
NEW QUESTION 215
HOTSPOT - (Topic 6)
A company uses Dynamics 365 Customer Engagement. The company plans to implement Dynamics 365 Finance.
The company must be able to synchronize customer data between both systems. The company must be able to import fixed assets from an existing system and implement offline catch-up synchronization capabilities.
You need to implement data management tools.
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:



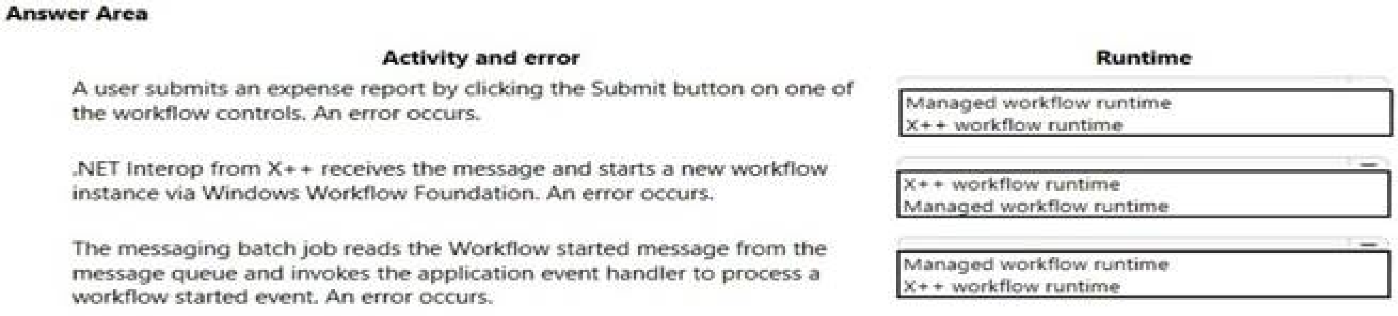
NEW QUESTION 220
- (Topic 6)
You are a Dynamics 365 for Finance and Operations implementation team lead.
A series of test plans need to be created and tracked during a company's development phase. Multiple users will be testing multiple aspects as code is released. Issues and remediations to bugs will 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 225
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

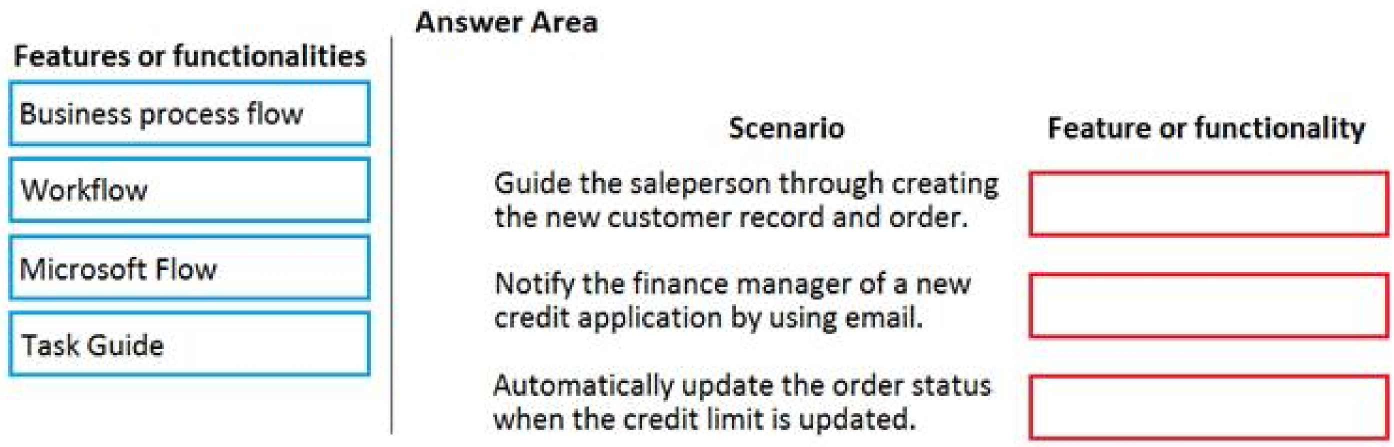
NEW QUESTION 229
- (Topic 6)
A company implements Dynamics 365 Finance and Dynamics 365 Customer Service.
For which two scenarios can you use Dual Write? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

A. Synchronize customer data between both Dynamics 365 systems.
B. Import customers from an older system.
C. Synchronize customer data between Dynamics 365 Finance and Microsoft Azure Data Lake.
D. Support offline catch-up of data synchronization between systems.

Answer: AD

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

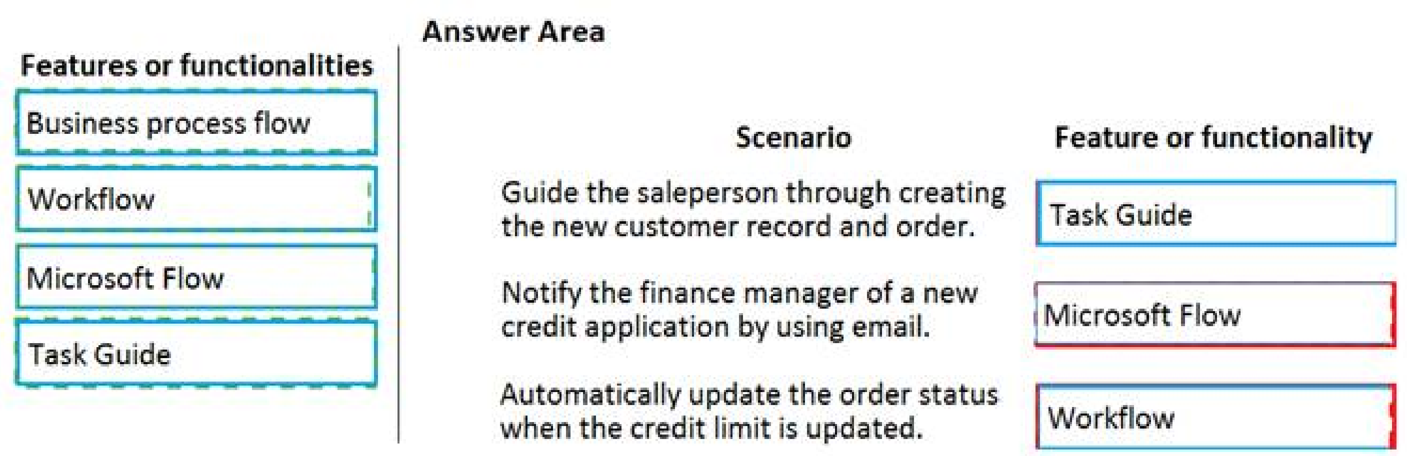
NEW QUESTION 231
DRAG DROP - (Topic 6)
A company implements Dynamics 365 Finance. The company wants to automate some standard business practices and processes into the system.
A sales representative calls on a new customer and obtains an order. As part of the process, the representative must follow the 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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 236
- (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 237
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
The pallets used by USMF can contain 12 boxes. You need to create a unit of conversion for the boxes.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
You need to create a unit of measure for the pallet and another unit of measure for the box (if they don't already exist). Then you create a unit conversion.
Create a unit of measure for pallet and box:
? Go to Navigation pane > Modules > Product information management > Released product maintenance.
? Click Units.
? Click New.
? In the Unit field, type a value. Enter the ID or symbol to use when referring to the unit of measure.
? In the Description field, type a value such as Pallet. Enter a descriptive name for the unit of measure in the system language.
? In the Unit class field, select Quantity
? In the Decimal precision field, enter a number. Specify the number of decimals that the converted unit of measure must be rounded to when a calculation is completed
for the unit of measure.
? Click Save.
? Repeat the above steps for Box.
Define unit conversion rules
? On the Action Pane, click Unit conversions. Define rules for converting the unit of measure to and from other units of measure in the selected unit class.
? Click New to open the drop dialog.
? In the Factor field, enter 12. Conversion factor between the From unit (Pallet) and the To unit (Box).
? In the To unit field, select Box.
? In the Rounding field, select To nearest.
? Click OK.
? Close the page.

NEW QUESTION 238
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 243
- (Topic 6)
You implement Dynamics 36S Finance.
You must view the number of purchase order that were received and not invoiced. The view must automatically update.
You need to implement the view. What should you use?

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

Answer: A

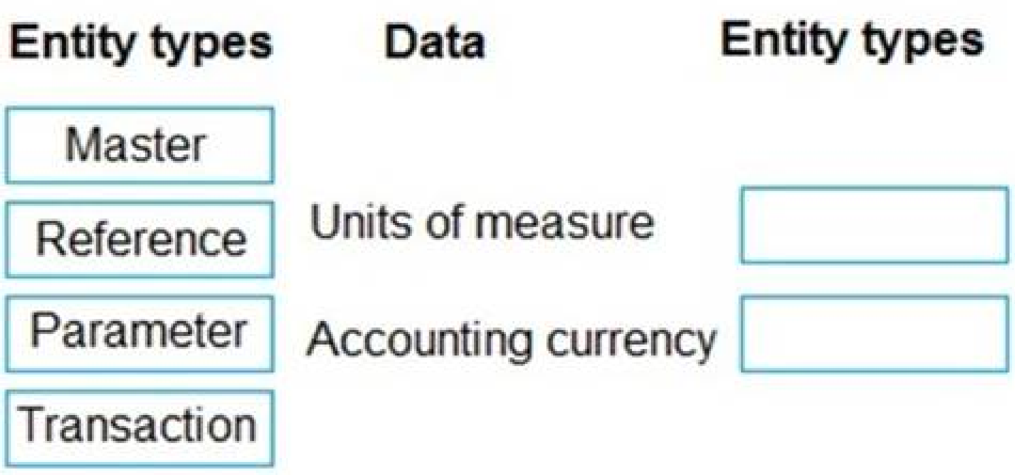
Explanation:
Reference:
https://dynamics-tips.com/workspaces-d365-finance-and-operations/

NEW QUESTION 248
- (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

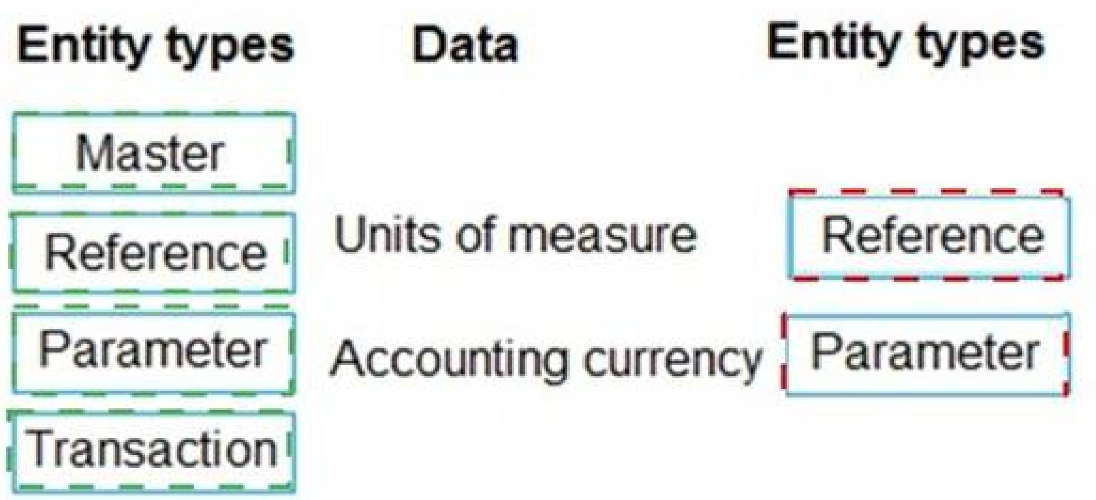
NEW QUESTION 250
DRAG DROP - (Topic 6)
You must migrate product data from a third-party database into Dynamics 365 Finance. The data includes units of measure and accounting currency.
You need to identify the data entity types.
What should use? To answer, drag the appropriate entity types to the correct 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.



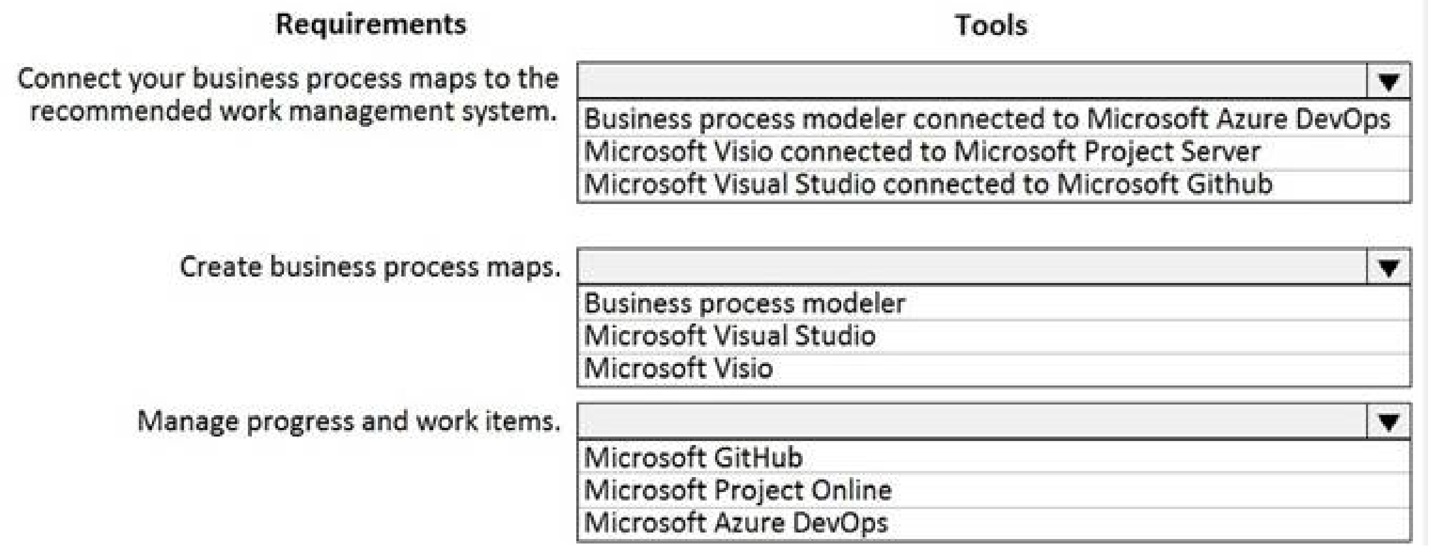
A. Mastered
B. Not Mastered

Answer: A

Explanation:



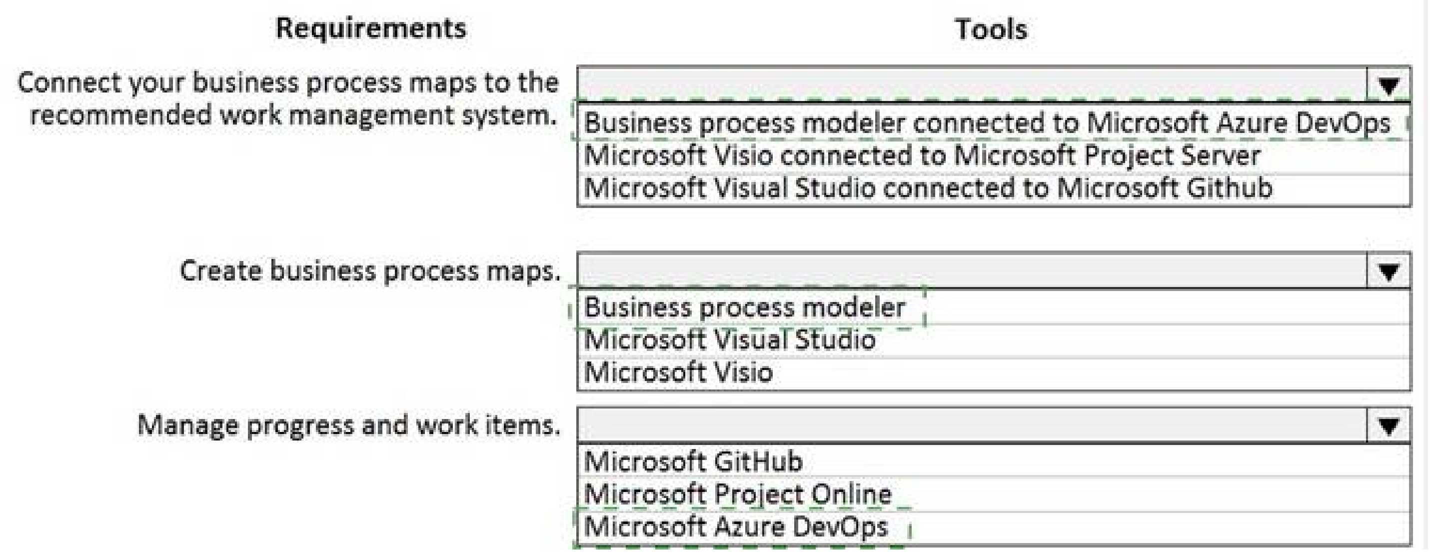
NEW QUESTION 251
HOTSPOT - (Topic 6)
A company uses Dynamics 365 Finance.
You review business processes and their associated requirements. These work items include bugs, tasks backlog items, tests, and documents
You need to perform the following tasks:
• Track the progress of your implementation project and associate various work items with requirements and business processes
• Identify and publish bug fixes within your normal delivery schedule.
Which tools should you use? To answer, select the appropriate options in the answer aiea. NOTE Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 255
- (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 257
- (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 260
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 264
- (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 265
- (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

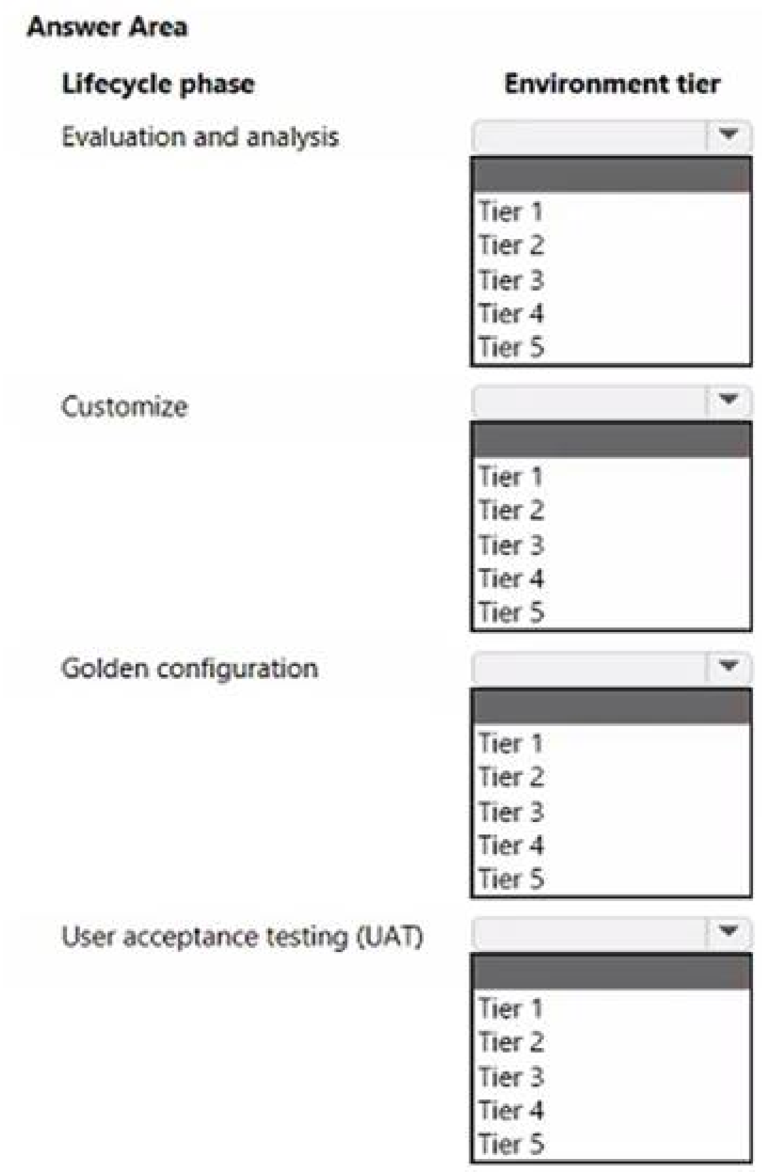
NEW QUESTION 268
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
A user named Inga is configured to approve purchase orders (POs) by using a workflow. You need to ensure that a user named Alicia can also approve POs by using a workflow. To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Navigate to the purchase order workflow.
? Edit the workflow.
? In the Workflow Editor, right-click on the Approval step and select Properties.
? Click on Assignment.
? Select User then select Alicia from the list of users.
? Save and activate the workflow.

NEW QUESTION 272
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.



A. Mastered
B. Not Mastered

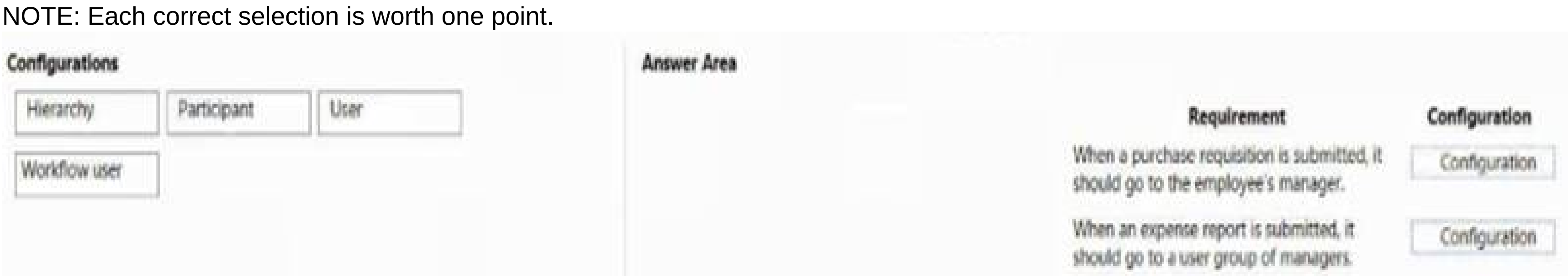
Answer: A

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 274
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 276
- (Topic 6)
A company is migrating address data from an external system to Dynamo 365 Finance. The company has one data package with three entities that contain dependencies.
* Cities
* States
* Postal codes
You need to sequence the data entities within the data package. To which sequence should you assign cities?

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

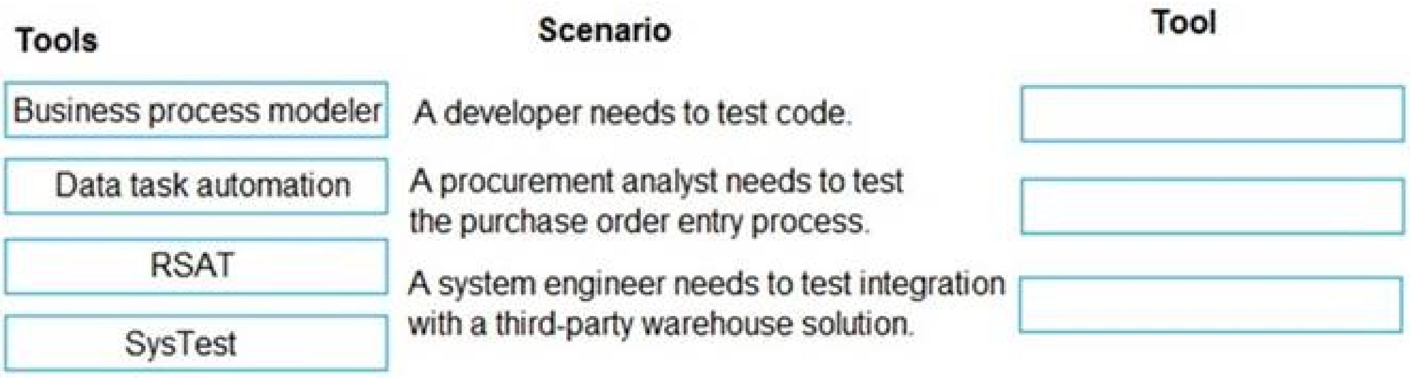
Answer: A

NEW QUESTION 281
- (Topic 6)
You assign security roles to users in a company.
New purchasing managers must be able to have a single role assigned to them to accomplish a tasks. The purchasing manager role has the following requirements;
• Must be standalone and not -impacted when another security role is changed.
• Must be able to view payment journals but not edit them.
The purchasing manager role does not currently have access to the payment journals. You need to edit the security configuration on to meet the requirements.
What Should you do?

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

Answer: C

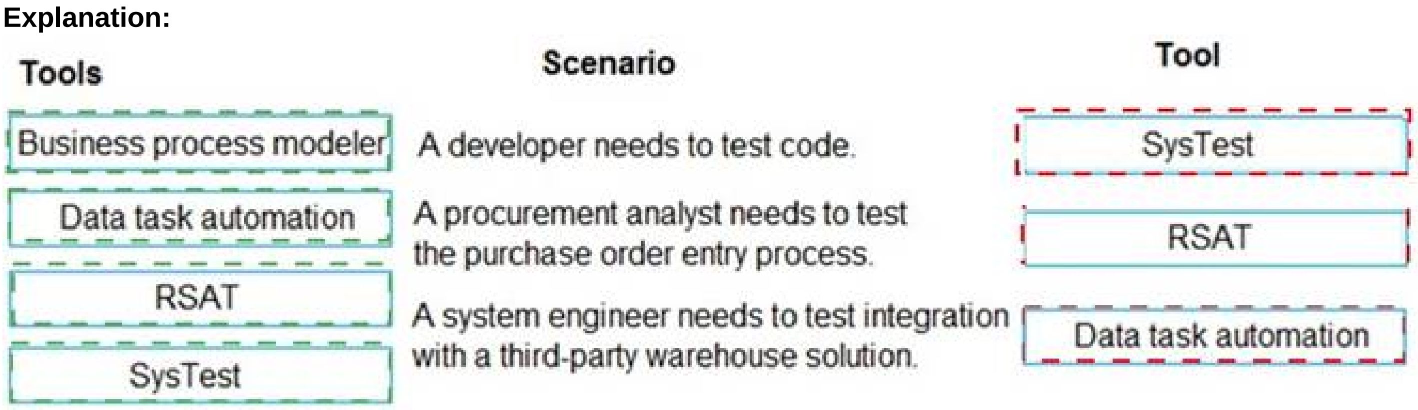
NEW QUESTION 283
DRAG DROP - (Topic 6)
A company is implementing Dynamics 365 Finance and preparing for go-live. You need to thoroughly test the system.
Which tools should you use? To answer, drag the appropriate tools to the correct scenarios. Each tool may be used once, more than once, or not at all. 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 286
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.

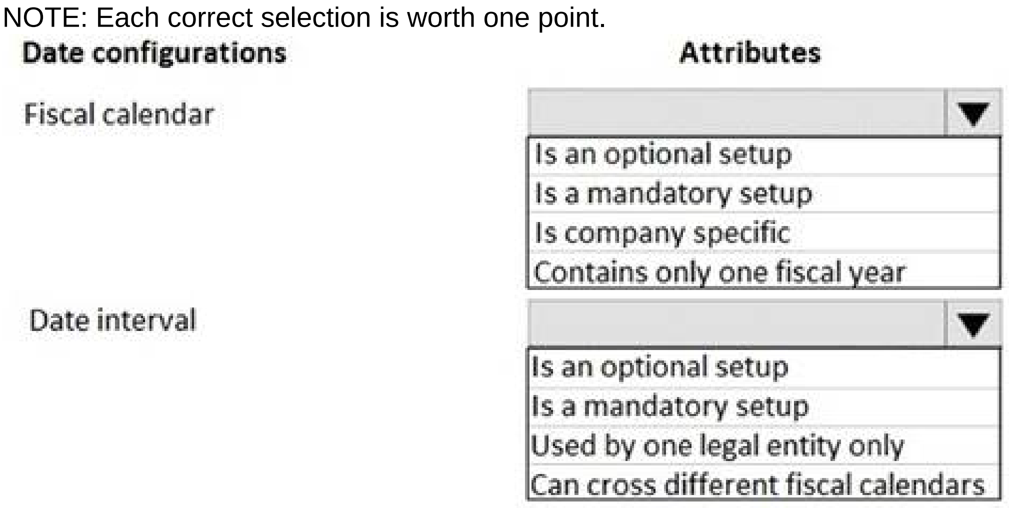
Create the calendar:
? Click Organization administration > Common > Calendars > Calendars.
? On the toolbar, click New to create a new line.
? In the Calendar field, enter a unique identifier of up to ten characters.
? In the Name field, enter Work Week.
? Click Working times, and then click Compose 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.

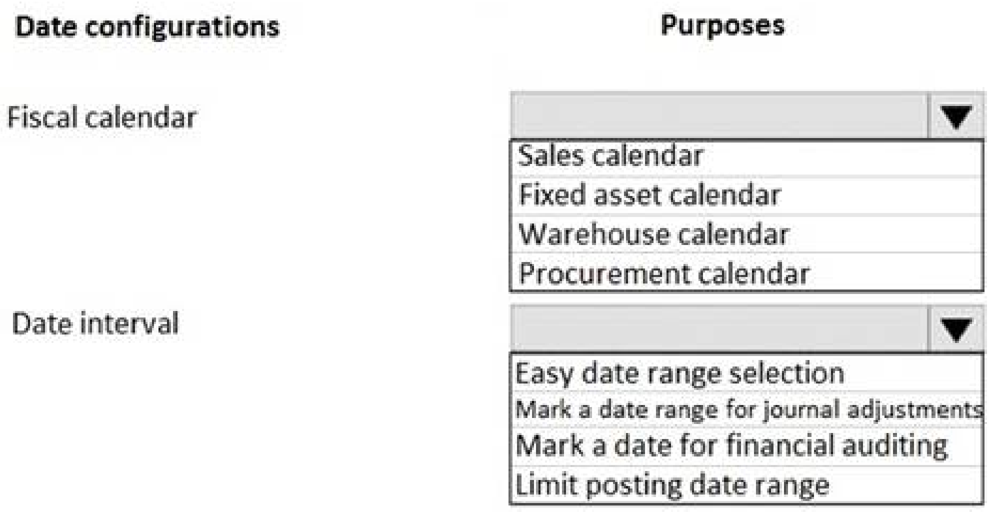
NEW QUESTION 289
- (Topic 6)
You set up Dynamics 365 for Finance and Operations. Your organization will use email with the application.
You need to ensure that email will be sent using typical secure settings. What setting must be set as specified?

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

Answer: C

NEW QUESTION 292
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.



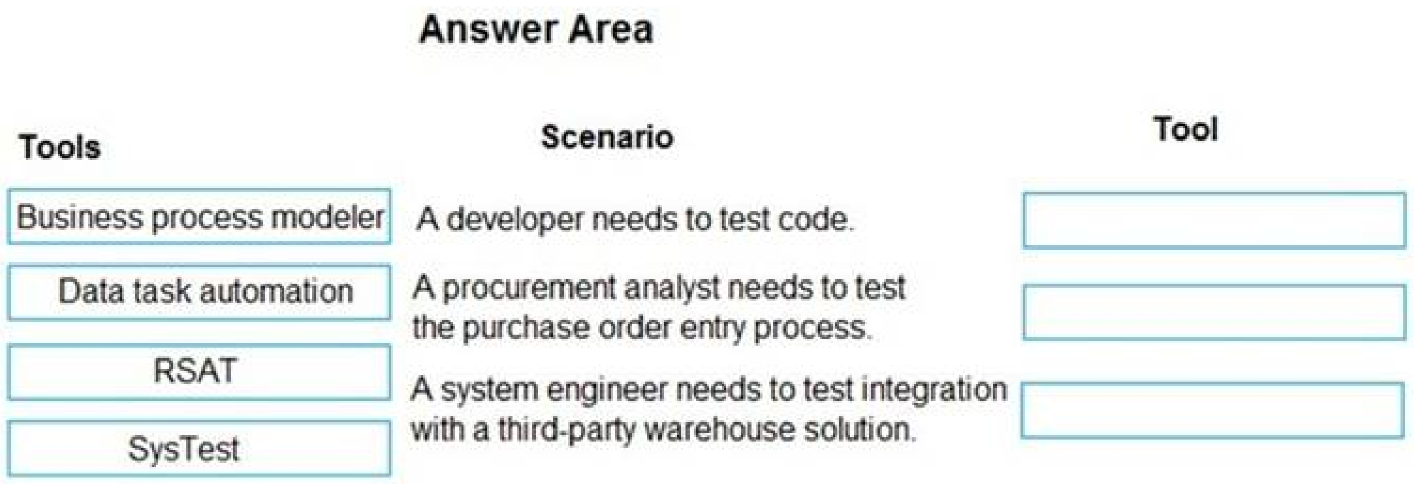


A. Mastered
B. Not Mastered

Answer: A

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

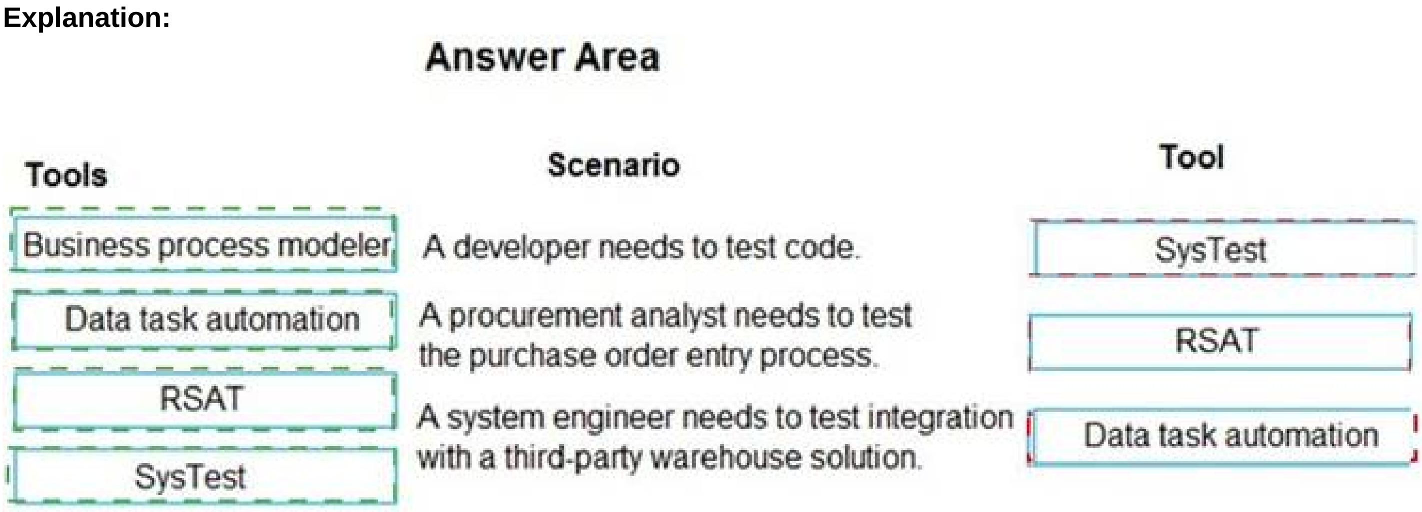
NEW QUESTION 296
DRAG DROP - (Topic 6)
You are planning to perform testing during an implementation of Dynamics 365 Finance. You need to identify the appropriate tools to support the testing.
Which tools should you use? To answer, drag the appropriate tools to the correct requirements. Each tool may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



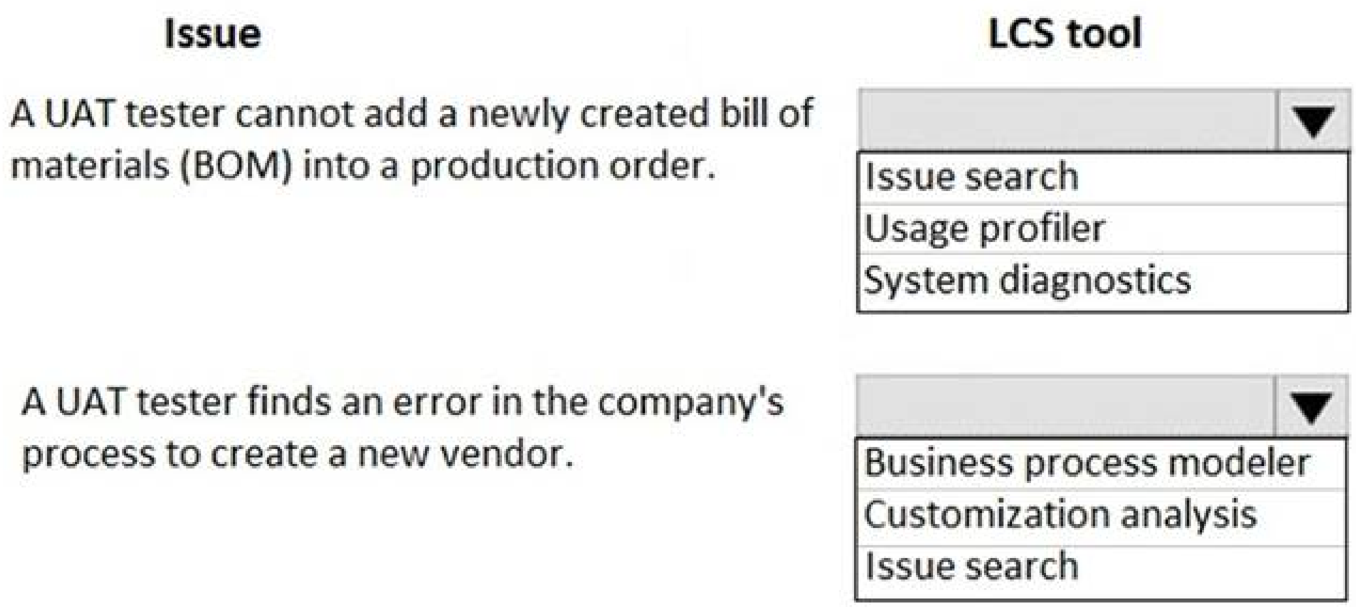
A. Mastered
B. Not Mastered

Answer: A

Explanation:



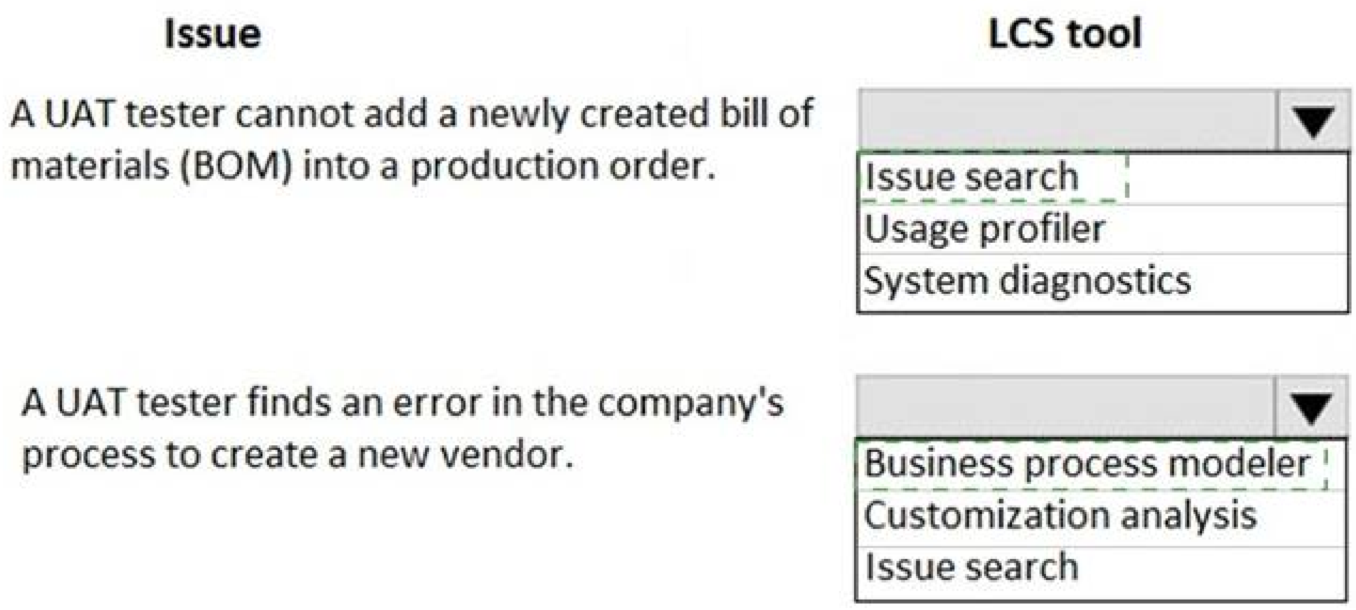
NEW QUESTION 298
HOTSPOT - (Topic 6)
A company implements Dynamics 365 for Finance and Operations and uses Lifecycle Services (LCS). The company uses both standard and customized functionality.
Testers have reported problems using the recent User Acceptance Testing (UAT) round. You need to resolve these 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.



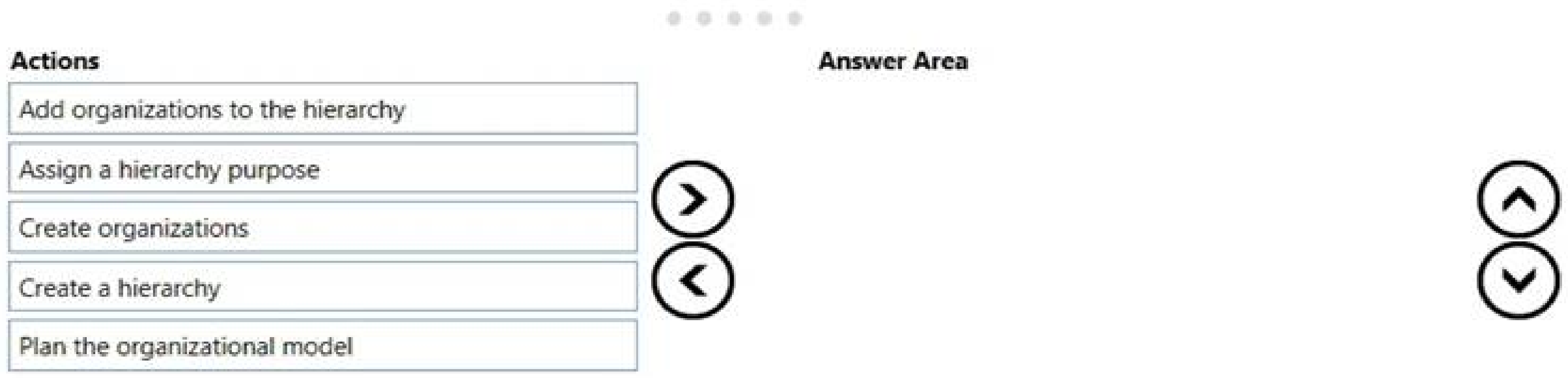
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 303
DRAG DROP - (Topic 6)
A multinational company has many legal entities and a complex organizational structure.
The management of the company wants to set up an organizational hierarchy to help improve efficiency.
You need to help create the organizational hierarchy.
In which order should you recommend that actions be performed to create an organizational hierarchy? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.



A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 304
- (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 309
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to prevent a user named Arnie from adding receivable records to the customer payment journal. The solution must use only the default security roles.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 314
DRAG DROP - (Topic 6)
You are using Dynamics 365 Finance and preparing for a service update. You must test the following solution components:
? Sales order entry process
? Dynamics 365 Finance custom development
You need to determine which type of testing is required for the solution components.
Which testing types should you use? To answer, drag the appropriate testing types to the correct solution components. Each 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 317
- (Topic 6)
You are a Dynamics 365 for Finance and Operations systems administrator.
Your company needs to document and test all possible scenarios for a given implementation. Implementation gaps need to be documented using the tool available for tracking and linking to delivered extensions.
You need to identify the correct tool to accomplish this. What should you use?

A. APQC Unified Libraries
B. Shared asset library
C. Business process modeler (BPM)
D. Microsoft Azure DevOps

Answer: C

NEW QUESTION 318
- (Topic 6)
A company uses Dynamics 365 Finance. You configure a standard workflow for travel requisitions approvals. You configure the workflow which requires a single approver. You configure a pool of five managers to approve all travel requisitions.
Managers must submit their own travel requisitions. A separate manager must approve the travel requisition.

You need to ensure the system prevents managers from approving their own travel requisitions.
What should you do?

A. Create an escalation path for the Approve travel requisition step of the travel requisition workflow.
B. Configure an activation condition on the travel requisition workflow to prevent activation for managers.
C. Set the value of the Disallow approval by submitter option to Yes.
D. Configure a condition to prevent the approval step from running when the originator is a manager.

Answer: C

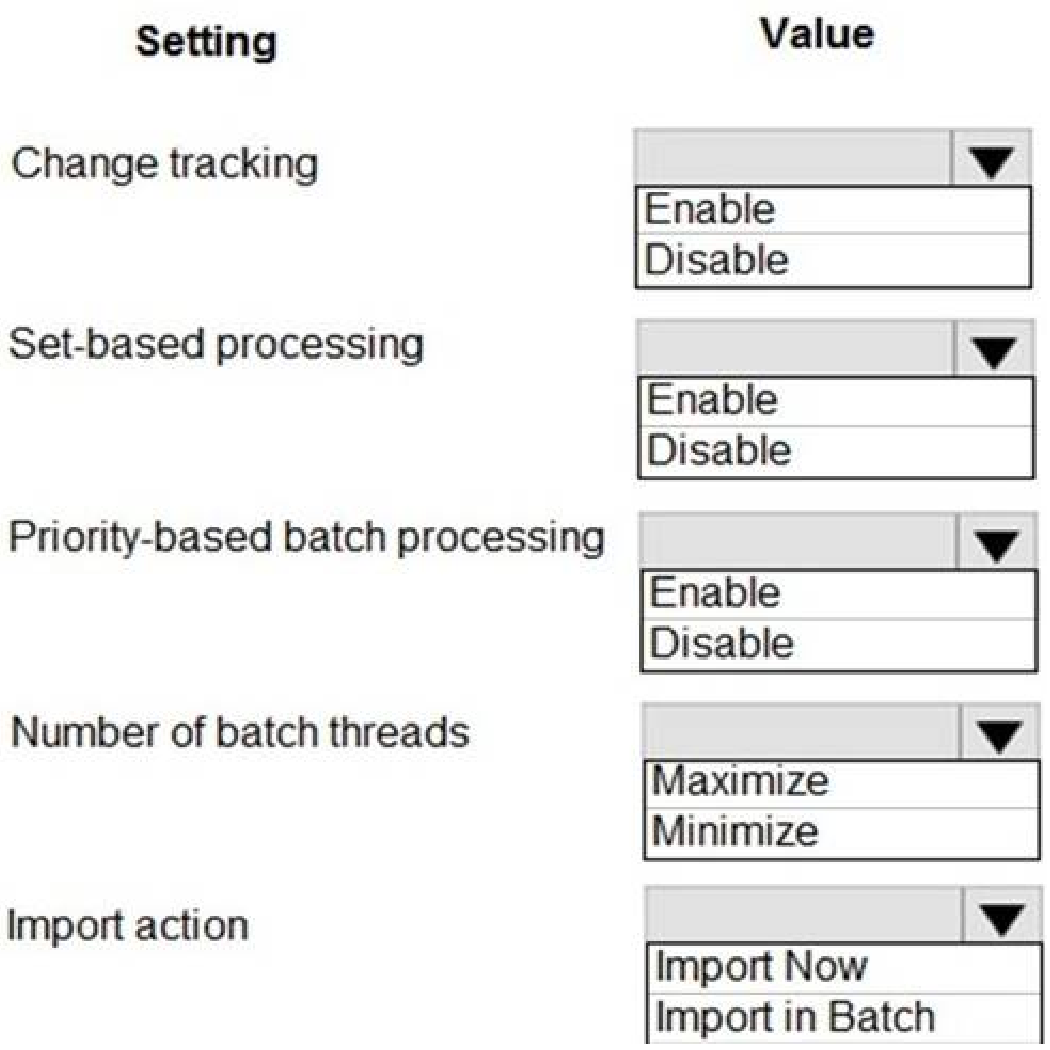
Explanation:
Specify a final approver
You can designate a final approver for scenarios where the approver is the person who submitted the document for approval and the "disallow approval by submitter" is being used. Follow these steps to specify a final approver.
? In the workflow editor, right-click the approval element, and then select Properties
to open the Properties form.
? In the left pane, click Advanced settings.
? Select the Use final approver check box.
? In the list, select a user to be the final approver.
Reference: https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/configure-approval-process-workflow
https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/configure-approval-step-workflow

NEW QUESTION 321
- (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 325
HOTSPOT - (Topic 6)
You are migration more than five million records to a new Dynamics 365 instance.
You must optimize data migration jobs and import jobs. You need to establish a migration strategy.
Which values should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:

Setting	Value
Change tracking	Enable / Disable
Set-based processing	Enable / Disable
Priority-based batch processing	Enable / Disable
Number of batch threads	Maximize / Minimize
Import action	Import Now / Import in Batch

NEW QUESTION 329
HOTSPOT - (Topic 6)
You are a consultant and set up Dynamics 365 for Finance and Operations for local and multinational companies.
You need to establish policy rules for purchasing.
What policy frameworks should you implement for each scenario? To answer, the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

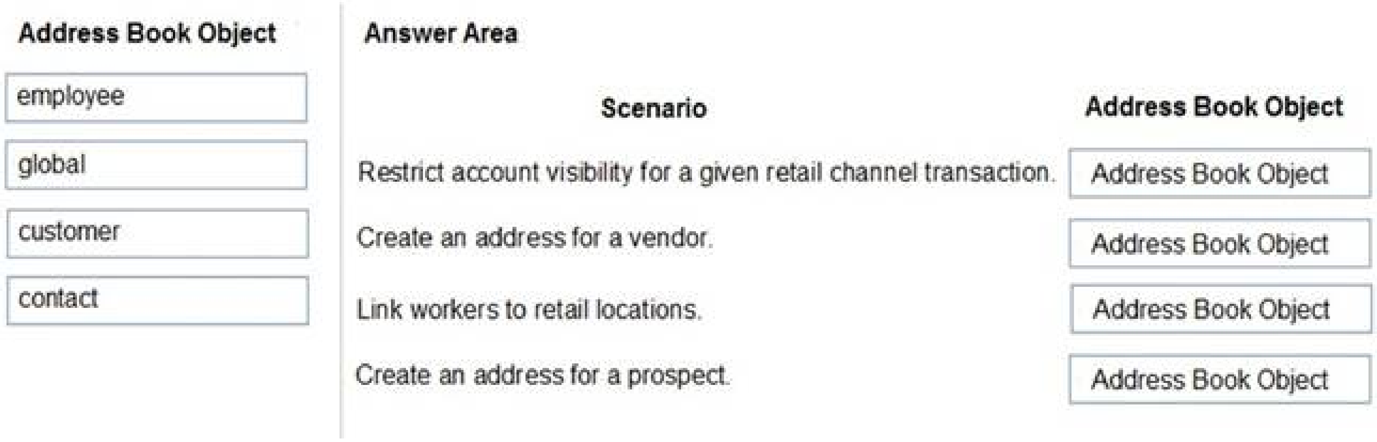
Scenario	Policy framework
A company is established in the US and Canada. Ensure that employees in the US and Canada buy from different catalogs and vendors.	Purchasing policies are set up at the legal-entity level / Purchasing policies are set up at the organizational level
For a large multinational company, ensure that department and global purchasing controls apply to sales users in the UK.	Purchasing policies are set up at the legal-entity level / Purchasing policies are set up at the organizational level
Ensure that a specific user can access only the Tools category when the user creates purchase requisitions.	Catalog policy rule / Category policy rule / Category access policy rule
Ensure that a specific user can access only a subset of vendors for the Tools category.	Catalog policy rule / Category policy rule / Category access policy rule

A. Mastered
B. Not Mastered

Answer: A

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

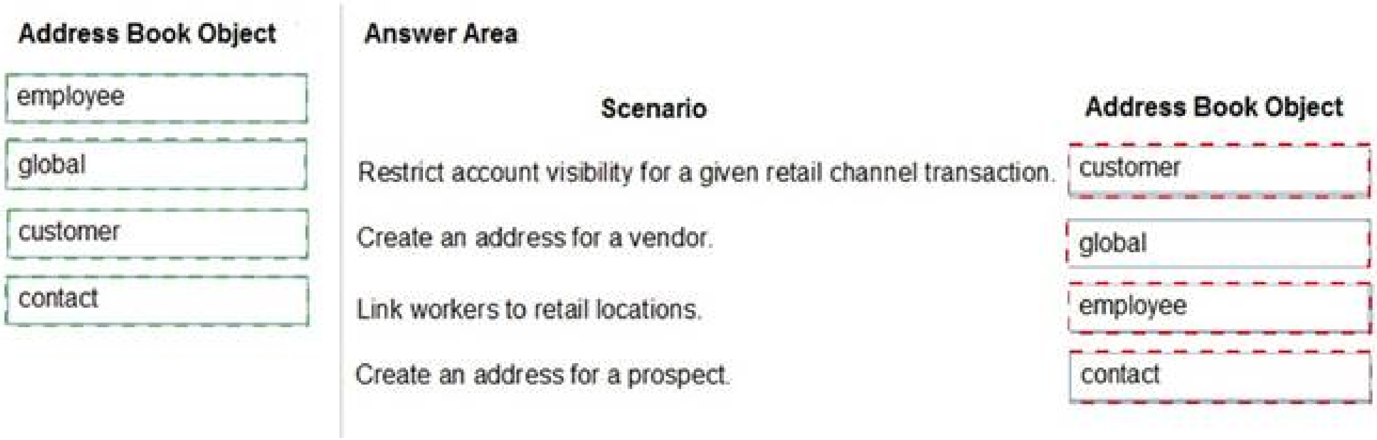
NEW QUESTION 334
DRAG DROP - (Topic 6)
You are configuring the address books for a company's accounts receivable, accounts payable, and retail operations.
You need to configure the appropriate address books to meet various requirements. Which address book should you use for each scenario? To answer, drag the appropriate
address book objects to the correct scenarios. Each address book object may be used
once, more than once, or not at all. You may need to drag the spit 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 338
- (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

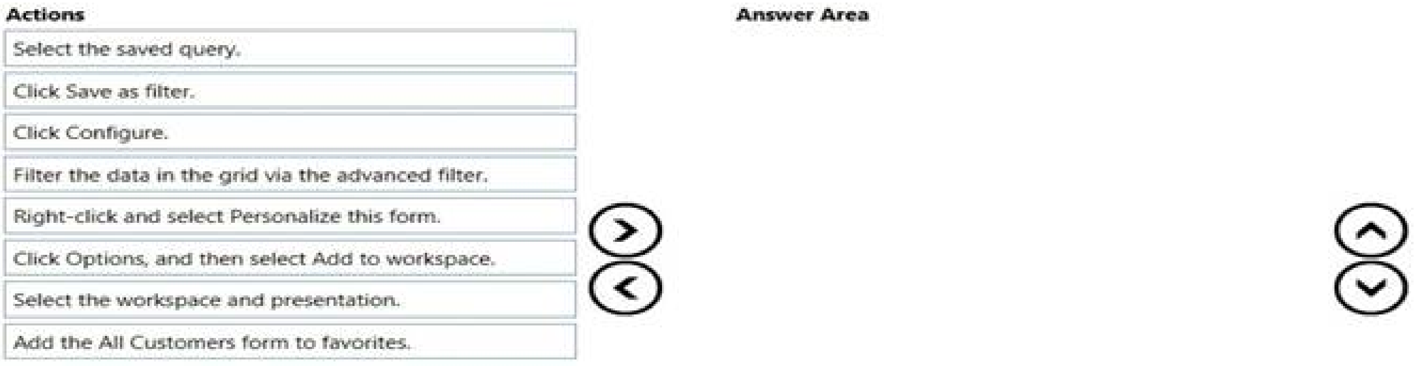
NEW QUESTION 340
- (Topic 6)
A user with minimal privileges forgets to enter customer payments for the previous 15 days. The user needs to enter all the payments using a previous date instead of the current date. What should the user do?

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

Answer: A

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

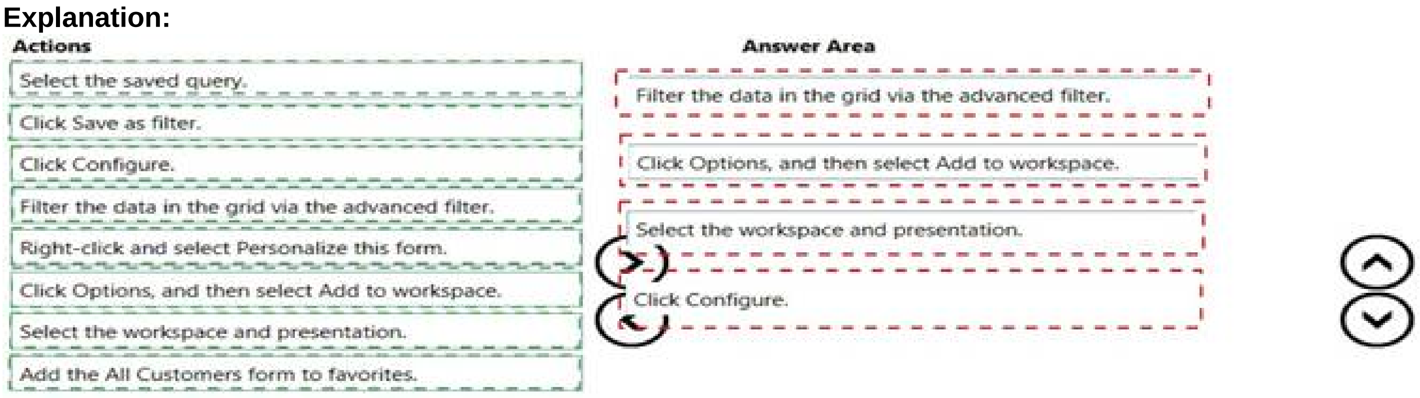
NEW QUESTION 341
DRAG DROP - (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator.
Users have been creating advanced queries for filter data on forms. They want to be able to save the filter data for later use and access those views when they log in.
You need to instruct them 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.



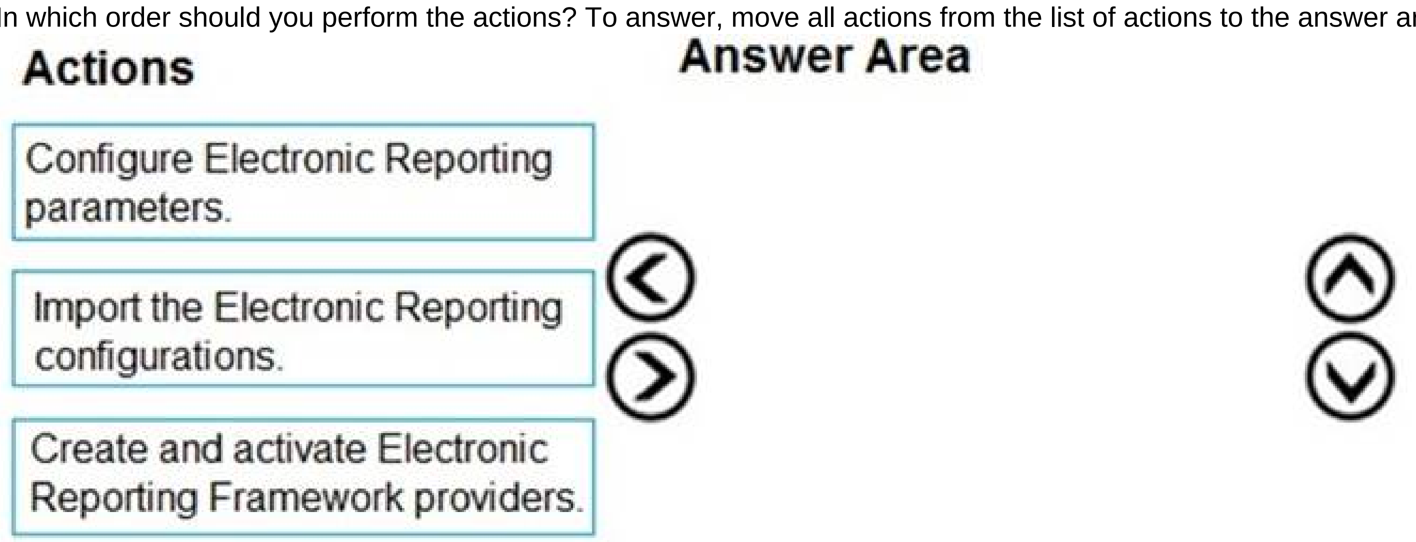
A. Mastered
B. Not Mastered

Answer: A

Explanation:



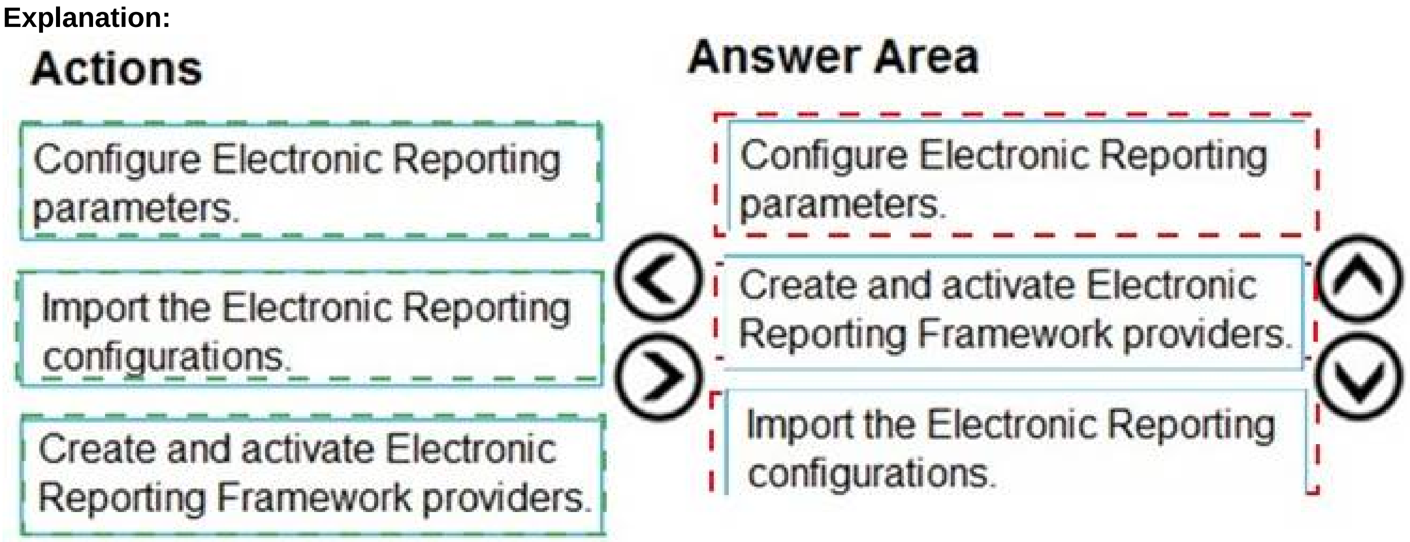
NEW QUESTION 342
DRAG DROP - (Topic 6)
A company uses Dynamics 365 Finance.
Outbound documents do not meet the legal requirements for the regions to which they are sent.
You need to configure the outbound documents to address the compliance need.
In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.



A. Mastered
B. Not Mastered

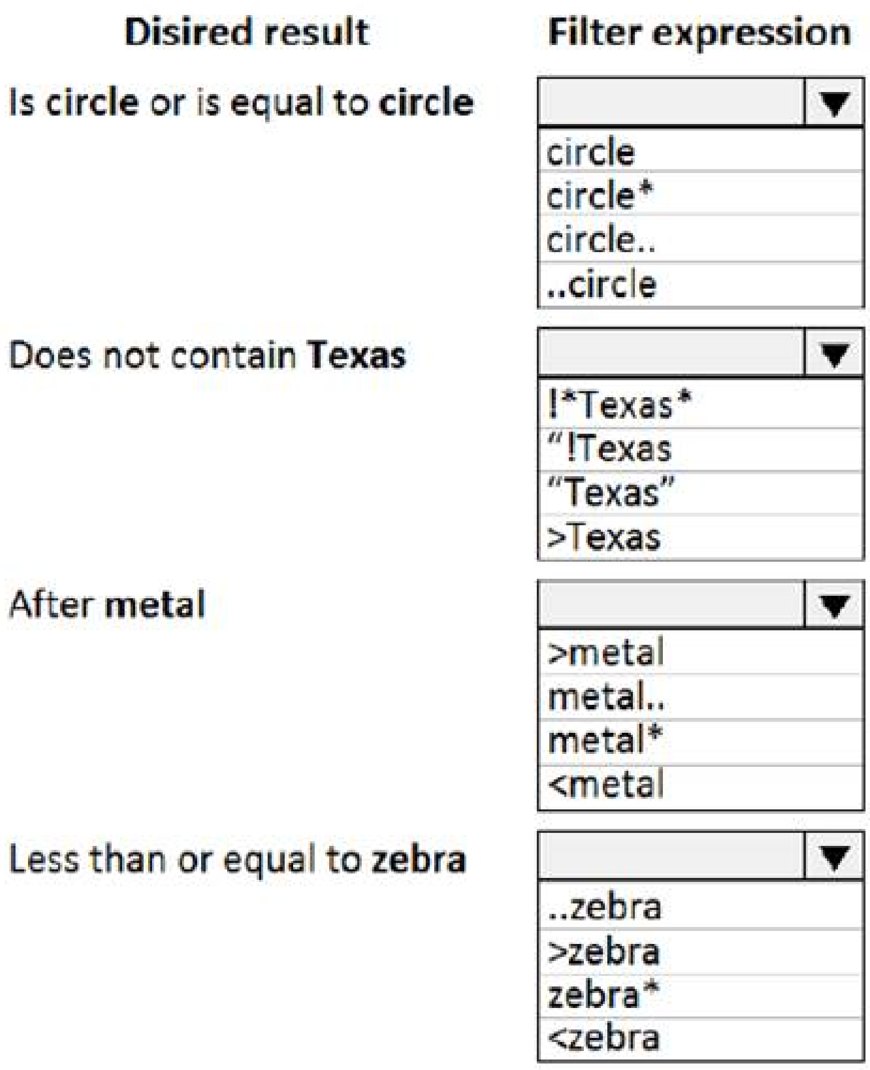
Answer: A

Explanation:



NEW QUESTION 343
HOTSPOT - (Topic 6)

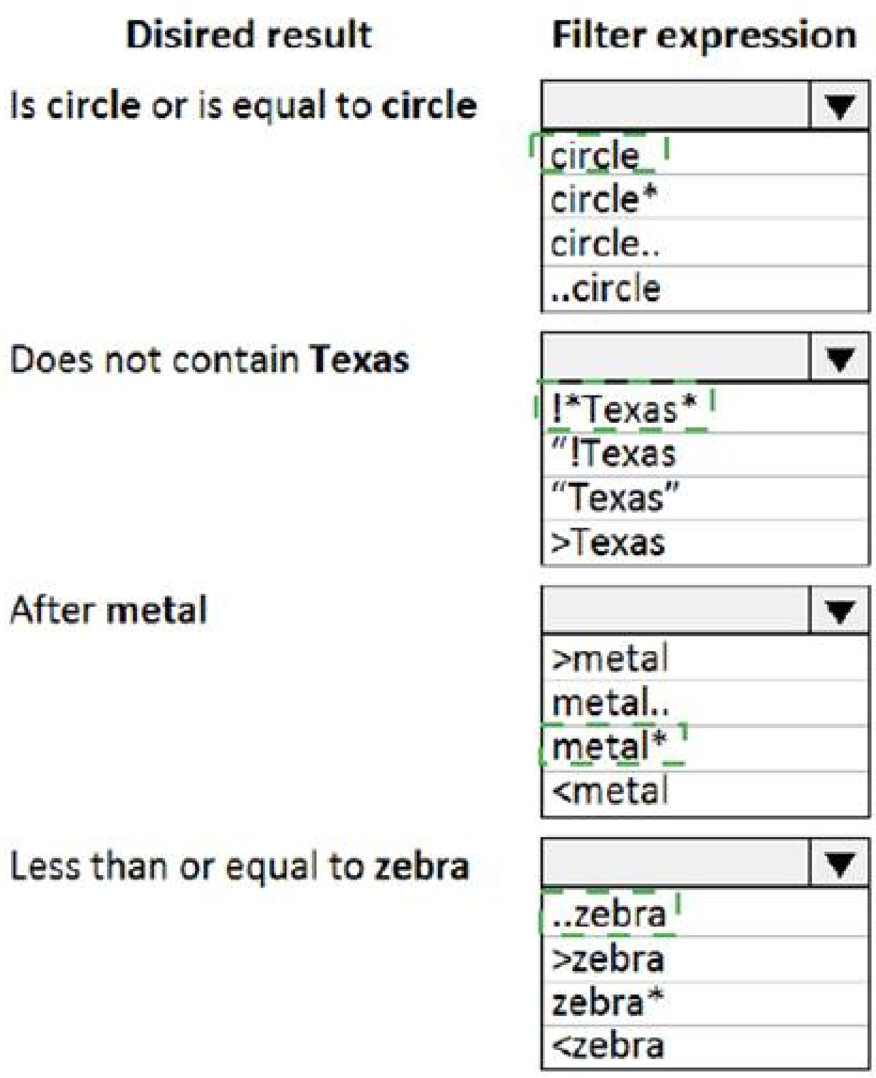
You want to enhance usability in the Dynamics 365 Finance deployment for an organization.
You need to set up filters to help people find records that are used regularly.
Which filter expressions should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection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



A. Mastered
B. Not Mastered

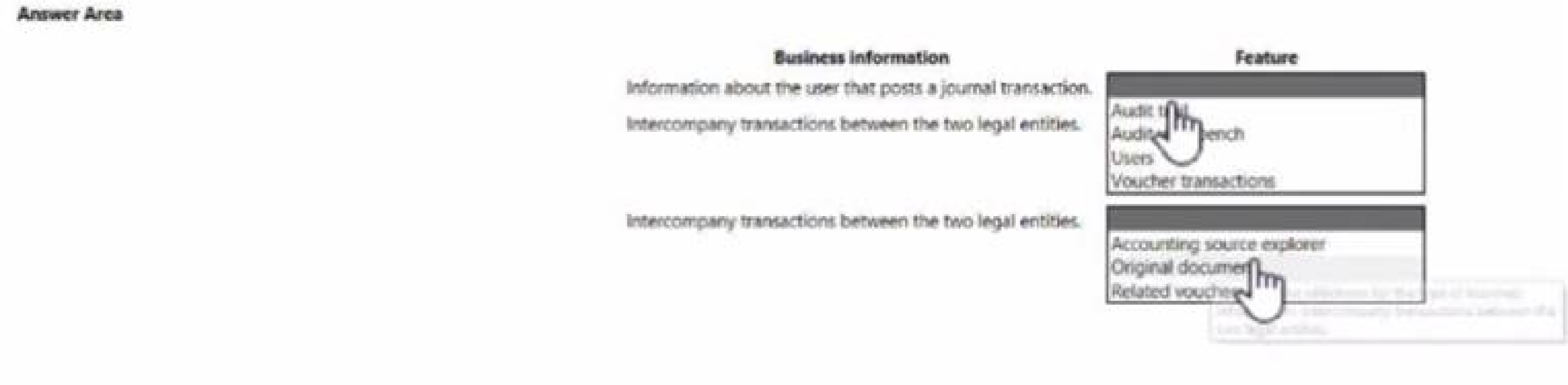
Answer: A

Explanation:



NEW QUESTION 348
HOTSPOT - (Topic 6)
A company that has two legal entities is implementing Dynamics 365 finance.
You need to ensure that the company can view the following business information:
• Information about the user that posts a journal transaction.

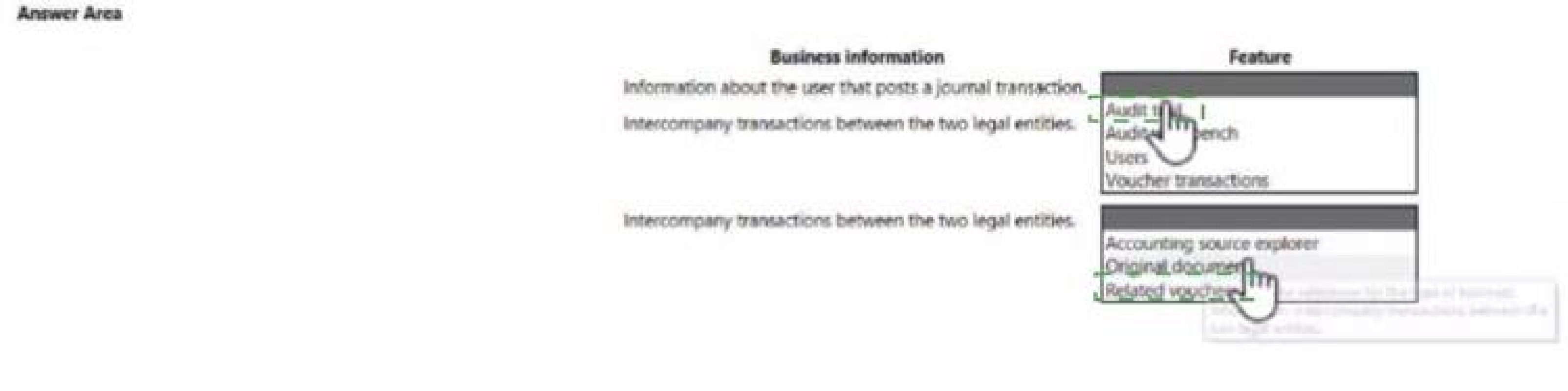
• Intercompany transaction between the two legal entities.
Which features should you implement? To answer, select the appropriate options in the NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 350
- (Topic 6)
A company uses Dynamics 365 Supply Chain Management.
A batch job that is running in the production environment must be canceled.
You attempt to cancel the batch job. The batch job is not canceled within a reasonable time period.
You need to force the batch job to stop processing. What should you do?

A. Use the Abort function on the batch task.
B. Update the recurrence of the batch job.
C. Set the status of the batch job to Withhold.
D. Delete the batch job.

Answer: A

Explanation:
Cancel an executing batch job
Complete the following steps to immediately cancel the running task.
? Go to System administration > Inquiries > Batch jobs.
? Select a batch job that has a Status of Canceling.
? On the Batch tasks tab, select Abort on the task, and then select OK.
Note: Sometimes canceling a batch job can take a long time if already executing tasks will take a long time to finish. This option provides a system administrator or batch job manager with the ability to cancel already executing tasks for jobs that are in the process of being canceled. This provides a much faster mechanism to cancel a long running job that is impacting system usage elsewhere.
Reference: https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev- itpro/sysadmin/batch-abort

NEW QUESTION 353
- (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 355
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 358
- (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 359
HOTSPOT - (Topic 6)
You receive an error when importing data into the pilot instance. You need to troubleshoot the error. What should you do first?

Answer Area

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

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

Only a subset of customers is imported into the pilot instance. You make a correction to ensure that all customer data is imported. What should you do next?

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

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

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

Only a subset of customers is imported into the pilot instance. You make a correction to ensure that all customer data is imported. What should you do next?

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

NEW QUESTION 360
- (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 365
- (Topic 6)
You plan the migration from Dynamics AX 2012 R3 to a Dynamics 365 for Finance and Operations environment. You will be using Lifecycle Services (LCS) and the tools provided with it.
You need to clean up data, review and configure SQL optimizations, and identify deprecated features in your code. What tool should you use?

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

Answer: B

NEW QUESTION 368
- (Topic 6)
You are a Dynamics 365 for Finance and Operations systems administrator.
Microsoft recently released a new feature for public preview that would add significant value to your organization without licensing adjustments.
You need to enable the feature.
Where can you enable the preview feature?

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

Answer: B

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

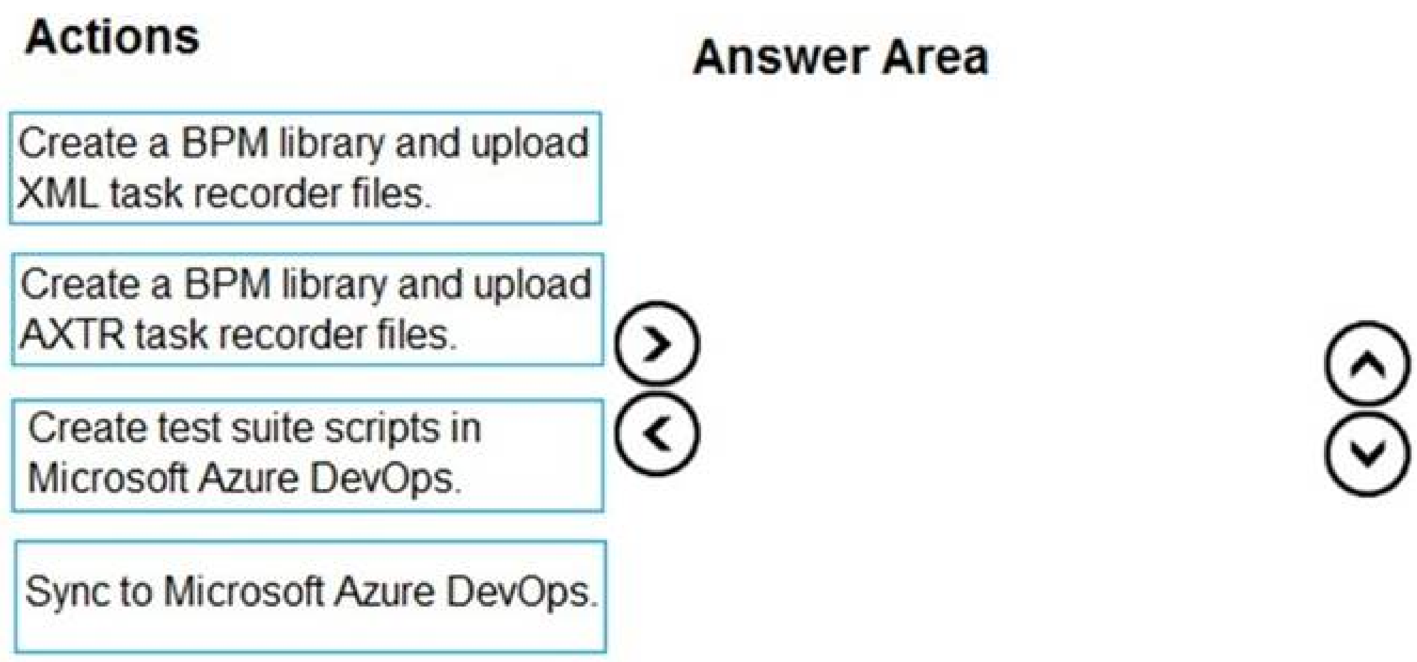
NEW QUESTION 370
- (Topic 6)
You are a Dynamics 365 for Finance and Operations systems administrator.
An issue has been reported that appears to be a base Dynamics 365 bug. The system was last updated three weeks ago. Searching for the issue by description in Lifecycle Services is not working. You need to determine other ways to search for similar issues to help narrow down the search before opening a Microsoft ticket.
What are two ways to search for a released hotfix? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

A. By industry
B. By Microsoft support ticket number
C. By AOT object name
D. Date range for release

Answer: BC

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

NEW QUESTION 373
DRAG DROP - (Topic 6)
A company needs test scripts that can be leveraged by the Regression Suite Automated Testing (RSAT) tool. Several users are creating their test cases and sending the files to you to upload.
You need to create these scripts and link them to the RSAT tool.
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/using-task-guides-and-bpm-to-create-user-acceptance-tests
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/hol-set-up-regression-suite-automation-tool

NEW QUESTION 375
- (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 378
- (Topic 6)
A company implements Dynamics 365 for Finance and Operations.
You are responsible for creating a custom feature within a solution by using Microsoft Azure DevOps. Testers have found a bug while running one of the User Acceptance Testing (UAT) scripts. However, it is not a high-severity bug and has been found to not have interconnected dependencies to other branches within the process flow.
You need to deploy the passed functionality features. What should you do?

A. Exclude the specific package from the Business process modeler (BPM).
B. Exclude the specific package from the data package in the Data management tool.
C. Exclude the specific package from the deployable package in Microsoft Azure DevOps.
D. Exclude the specific package from the deployable package in Configuration data manager.

Answer: C

NEW QUESTION 381
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

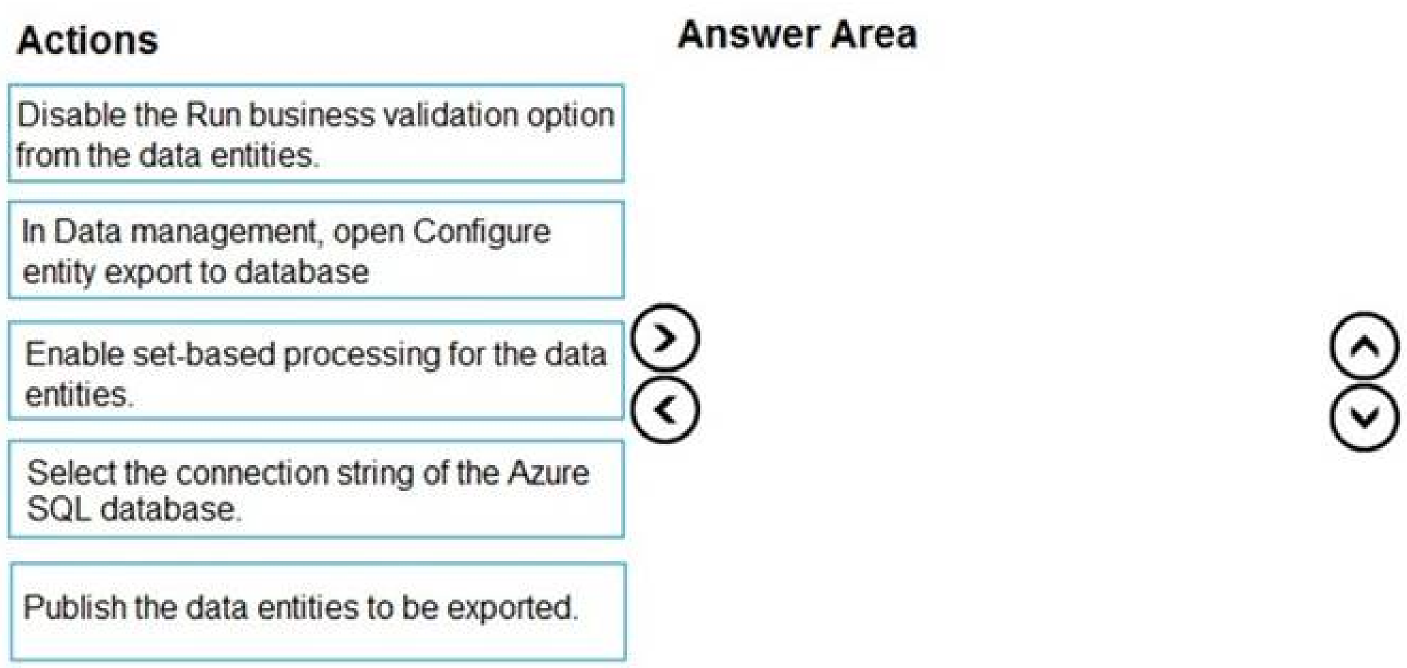
NEW QUESTION 384
- (Topic 6)
You implement Dynamics 365 for Finance and Operations. The implementation will undergo User Acceptance Testing (UAT).
You create test case recordings. To coordinate testing across multiple environments, UAT must be integrated with Microsoft Azure DevOps.
You need to configure Business process modeler (BPM) and Azure DevOps to complete
user acceptance testing.
Which three actions should you perform? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

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

Answer: ACD

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

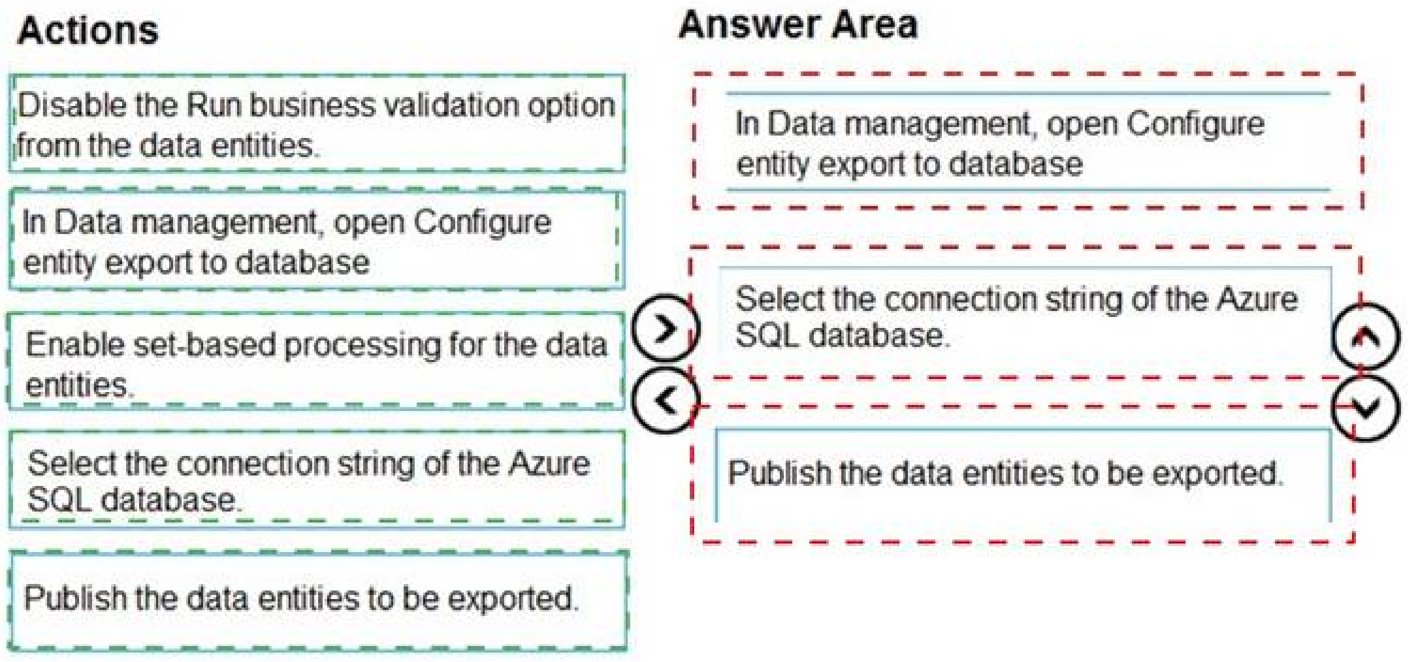
NEW QUESTION 387
DRAG DROP - (Topic 6)
You manage a Dynamics 365 Finance environment.
You create a new Microsoft Azure SQL Database instance.
You need to copy data from specific Dynamics 365 entities to the new database instance. Which three actions should you perform in sequence before creating a data project? To
answer, move three 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:



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