

Exam Questions mb-300

Microsoft Dynamics 365 Unified Operations Core

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NEW QUESTION 1

- (Exam Topic 2)

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 2

- (Exam Topic 2)

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.

Actions

Add organizations to the hierarchy

Assign a hierarchy purpose

Create organizations

Create a hierarchy

Plan the organizational model

➤

➤

Answer Area

⬆

⬇

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 3

- (Exam Topic 2)

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 4

- (Exam Topic 2)

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: D

Explanation:

References:

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

NEW QUESTION 5

- (Exam Topic 2)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are a functional consultant who is deploying Dynamics 365 for Finance and Operations. The implementation must:

- ☐ Use an iterative approach
- ☐ Integrate with real-world data
- ☐ Enforce standards and governance
- ☐ Implement multiple rounds of feedback

You need to deploy and validate the implementation.

Solution: Deploy the out-of-the-box solution. Enable users to customize the solution based on individual user scenarios.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 6

- (Exam Topic 2)

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

Some functional data elements reference data stored in other tables.

You need to ensure that data types and data elements are imported in the correct order.

In what order should you perform the data migration? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 7

- (Exam Topic 2)

A multinational company plans to implement centralized procurement using purchase requisition workflows. Multiple workflows must be of the same type. Each region must use its own purchase requisition workflow. You need to implement the workflows.

What should you do?

- A. Configure Instructions for users
- B. Configure the workflow owner
- C. Configure automated tasks
- D. Configure manual tasks
- E. Add a condition for running the workflow

Answer: E

NEW QUESTION 8

- (Exam Topic 2)

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.

Answer Area

Activity and error	Runtime
A user submits an expense report by clicking the Submit button on one of the workflow controls. An error occurs.	<div>Managed workflow runtime</div> <div>X++ workflow runtime</div>
.NET Interop from X++ receives the message and starts a new workflow instance via Windows Workflow Foundation. An error occurs.	<div>X++ workflow runtime</div> <div>Managed workflow runtime</div>
The messaging batch job reads the Workflow started message from the message queue and invokes the application event handler to process a workflow started event. An error occurs.	<div>Managed workflow runtime</div> <div>X++ workflow runtime</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/work>

NEW QUESTION 9

- (Exam Topic 2)

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

NEW QUESTION 10

- (Exam Topic 2)

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 10

- (Exam Topic 2)

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.

1234

Objects

Test scripts

Business requirements

Answer Area

Component actions

Generate from the analysis meetings

Use for regression testing

Generate use cases

Use in a gap analysis process

Object

Object

Object

Object

Object

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

1234

Objects

Test scripts

Business requirements

Answer Area

Component actions

Generate from the analysis meetings

Use for regression testing

Generate use cases

Use in a gap analysis process

Object

Test scripts

Test scripts

Business requirements

Business requirements

NEW QUESTION 13

- (Exam Topic 2)

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 14

- (Exam Topic 2)

You are working as a functional consultant in a new Dynamics 365 for Finance and Operations environment. Your organization conducts business within the United States, with offices in several states. The organization has legal entities defined for each state and must share common tables between entities. Each legal entity has the following setup:

- Users
- Products
- Customers
- Tax authorities

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- ▶ Payment terms
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- ▶ Site-specific stock ordering

You need to consolidate reports used for financial-consolidation reporting in a new legal entity. What should you do?

- A. Define the consolidation period
- B. Specify the range of product for consolidation
- C. Define Human Resources data
- D. Create users

Answer: A

NEW QUESTION 18

- (Exam Topic 2)

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 23

- (Exam Topic 2)

You are a system administrator using Dynamics 365 for Finance and Operations. You work in a project-based organization.

Each project has an approval process that will be assigned to different users of the system. Approvals are processed based on documents. Within those documents are different line items. Each line item may have a different approver.

You need to validate if the proposed action will satisfy the requirements.

For each of the following solutions, select Yes if the action meets the requirements. Otherwise, select No. NOTE: Each correct selection is worth one point.

Answer Area

Action	Yes	No
Configure document types. Configure document management parameters.	<input type="radio"/>	<input type="radio"/>
Create a document workflow. Configure line-item workflow elements for the document workflow.	<input type="radio"/>	<input type="radio"/>
Create workflow actions for when the document is assigned to the approver.	<input type="radio"/>	<input type="radio"/>
Set up reason codes for electronic signatures.	<input type="radio"/>	<input type="radio"/>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Action	Yes	No
Configure document types. Configure document management parameters.	<input checked="" type="radio"/>	<input type="radio"/>
Create a document workflow. Configure line-item workflow elements for the document workflow.	<input type="radio"/>	<input checked="" type="radio"/>
Create workflow actions for when the document is assigned to the approver.	<input checked="" type="radio"/>	<input type="radio"/>
Set up reason codes for electronic signatures.	<input checked="" type="radio"/>	<input type="radio"/>

NEW QUESTION 25

- (Exam Topic 2)

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 the company'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 the necessary 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-integr>

NEW QUESTION 26

- (Exam Topic 2)

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: C

NEW QUESTION 28

- (Exam Topic 2)

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

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

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

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

Answer: D

NEW QUESTION 32

- (Exam Topic 2)

A company plans to implement the case management feature of Dynamics 365 for Finance and Operations. You need to describe the scenarios in which you should use the case management tool. Which three scenarios should be used? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Since case activities can be assigned to different people, a case can use workflow.
- B. Although the sales module already has return-order functionality, case management is still used for customer returns and claims.
- C. Knowledge articles used by case management are associated with specific functional modules.
- D. A human resources generalist can use the case management tool to track employee interactions, even though the department stores confidential information about employees.
- E. A case can be used to track both external and internal issues.

Answer: CDE

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/cases>

NEW QUESTION 35

- (Exam Topic 2)

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 Data Management Framework's package API. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 38

- (Exam Topic 2)
A company implements Dynamics 365 for Finance and Operations.
The company's purchasing agents must be able to create purchase orders for a first-time vendor. All new vendor requests must be reviewed and approved by the accounts payable manager.
A workflow must send an email to the accounts payable manager and the senior accounts payable clerk notifying both when a vendor application is waiting for approval. The workflow must be configured to account for people changing job roles.
You need to configure the system to meet these requirements. What should you do?

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

Answer: B

NEW QUESTION 41

- (Exam Topic 2)
You are a Dynamics 365 for Finance and Operations system administrator for your company.
The company sets up a new legal entity and wants to update the main page of the entity with a large banner containing the company logo.
You need to configure the new legal entity to display this.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Change the Dashboard company image type to Banner

Verify that the Dashboard company image type is set to Default

Select the new image

Use the Legal entities form

Use the Parameters form in the Organizational administration module

Edit the form

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

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

NEW QUESTION 44

- (Exam Topic 2)
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: A

NEW QUESTION 45

- (Exam Topic 2)

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 46

- (Exam Topic 2)

You set up a new instance of Dynamics 365 for Finance and Operations. Your company sells widgets in cases of 12 units and pallets of 144 cases. You need to establish the units of measure.

Which parameter is used to detail the units of measure? To answer, select the detail to match the parameter in the answer area.

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Parameter	Detail
Unit class	Quantity Mass Area 1
From unit in widgets-per-case conversion	Unit Case 1 Pallet Widgets
To unit in cases-per-pallet conversion	Unit 1 Case Pallet Widgets

NEW QUESTION 50

- (Exam Topic 2)

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: C

NEW QUESTION 55

- (Exam Topic 2)

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 57

- (Exam Topic 2)

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You are developing a file-based integration to Dynamics 365 for Finance and Operations.

Microsoft Excel files with 15,000 or more records need to be imported into the system periodically by individual users. The records need to be imported in full within a 5-minute approved window.

You need to determine how to accomplish the import into the system. Solution: Import the data by using the recurring data integrations API. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 59

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