

Microsoft

Exam Questions mb-300

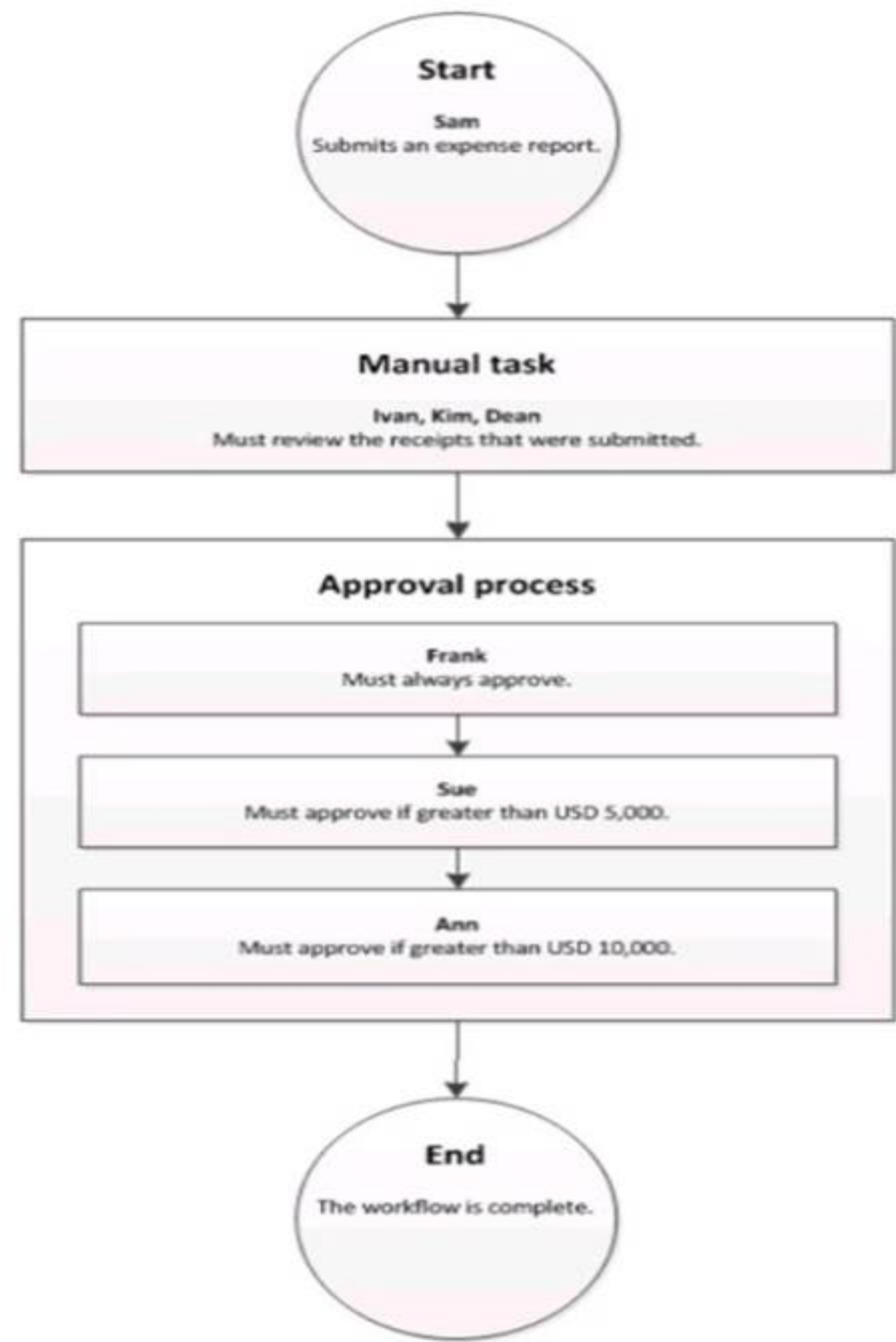
Microsoft Dynamics 365 Unified Operations Core



NEW QUESTION 1

HOTSPOT - (Topic 6)

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



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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 2

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.

Is circle or is equal to circle

	▼
circle	
circle*	
circle..	
..circle	

Does not contain Texas

	▼
!*Texas*	
"!Texas	
"Texas"	
>Texas	

After metal

	▼
>metal	
metal..	
metal*	
<metal	

Less than or equal to zebra

	▼
..zebra	
>zebra	
zebra*	
<zebra	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Is circle or is equal to circle

	▼
circle	
circle*	
circle..	
..circle	

Does not contain Texas

	▼
!*Texas*	
"!Texas	
"Texas"	
>Texas	

After metal

	▼
>metal	
metal..	
metal*	
<metal	

Less than or equal to zebra

	▼
..zebra	
>zebra	
zebra*	
<zebra	

NEW QUESTION 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

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.

Answer Area

Requirement	Workspace
Current status for month-end processing	<div><div></div><div>Financial period close</div><div>CFO overview</div><div>Cost accounting ledger administration</div><div>Financial insights</div></div>
A vendor’s suggested changes to a purchase order	<div><div></div><div>Purchase order preparation</div><div>Vendor information</div><div>Purchase order confirmation</div><div>Vendor bidding</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1 = Financial Period close
Box2 = Purchase order preparation

NEW QUESTION 5

- (Topic 6)

You are a Dynamics 365 for Finance and Operations system administrator for a United States-based corporation that is expanding to other regions.

You set up a new legal entity for Brazil.

You need to enable localization for Brazil in the new legal entity. What should you do?

- A. Create a new Lifecycle Services project.
- B. Create a new entity with your corporate address in the system, and then update the address to the Brazil office address.
- C. Create a new legal entity with the Brazil office address in the system, and then set preferences according to the user.
- D. Create a new configuration key and associate it with the Brazil localization.
- E. Create a new entity in the system with your corporate address and set the user language preferences for Brazil.

Answer: B

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 create a new workspace named Contoso Invoice that will display a list of all the open customer invoices.

To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 8

- (Topic 6)

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

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

A third-party logistics company uses Dynamics 365 Supply Chain Management to manage its warehouses.

Customers send items to the company's warehouse for controlled storage. Once a month, customers send the company an email with an attachment containing new items entered in a standardized Excel template.

The company must be able to do the following:

- Migrate the data into Dynamics 365 Supply Chain Management
- Avoid using Dynamics 365 Supply Chain Management system forms to enter the data. You need to identify the configuration and tool to assist with entering the data into the system.

Solution: Create a record template. Enter the item information from Excel into the record templates. Create the items.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

NEW QUESTION 9

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to create a new number sequence named Fabrikam that will be used to invoice a new customer. The sequence number must support the manual entry of invoice numbers.

To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 10

- (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 10

HOTSPOT - (Topic 6)

A company is implementing Dynamics 365 Supply Chain Management.

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

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

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

NOTE: Each correct selection is worth one point.

Answer Area

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

- A. Mastered
 B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 11

- (Topic 6)

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

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

You are a Dynamics 365 for Finance and Operations system administrator. You have a test environment that is used by several people at any given time.

You create a new data entity in your development and migrate the code to the test environment. In the test environment, you are unable to find the data entity in the list.

You need to locate the data entity.

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

- A. Yes
 B. No

Answer: B

NEW QUESTION 16

- (Topic 6)

A company that sells, rents, and service heating, ventilation, and air conditioning (HVAC) system implement Dynamics 365 Supply Chain Management.

When a maintenance request is created for a condenser unit, the request must be reviewed and approved before a work order is created. You must send both an email message and a text message to the reviewer for each maintenance request.

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

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

Answer: BE

Explanation:

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

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/procurement-sourcing-workflows>

NEW QUESTION 21

DRAG DROP - (Topic 6)

A company is implementing Dynamics 365 Finance.

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

You need to select a security component for each requirement.

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

NOTE: Each correct selection is worth one point.

Security components	Requirement	Security component
duty	accounting manager	
privilege	refund customer	
role		

- A. Mastered
- B. Not Mastered

Answer: A

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

NEW QUESTION 22

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.

Components	Requirement	Component
Staging tables	Place the legacy database data in a location where you can manipulate and verify the data.	Component
Configuration data projects	Migrate sales configuration data from a test environment to a production environment.	Component

- A. Mastered
- B. Not Mastered

Answer: A

Components	Requirement	Component
Staging tables	Place the legacy database data in a location where you can manipulate and verify the data.	Staging tables
Configuration data projects	Migrate sales configuration data from a test environment to a production environment.	Configuration data projects

NEW QUESTION 27

DRAG DROP - (Topic 6)

You sign in to Lifecycle Services (LCS).

You need to restart the Internet Information Service (IIS) service in a nonproduction Tier 2 environment.

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.

Actions	Answer Area
Select Maintain and then select Restart services.	
Enter the command iisreset /restart.	
Select the appropriate environment.	
Navigate to the Environment Details page.	
Navigate to the System Administration parameters page.	
Remotely connect to the server that hosts the Dynamics 365 IIS service.	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions	Answer Area
Select Maintain and then select Restart services .	Select the appropriate environment.
Enter the command <code>iisreset /restart</code> .	Navigate to the Environment Details page.
Select the appropriate environment.	Select Maintain and then select Restart services .
Navigate to the Environment Details page.	
Navigate to the System Administration parameters page.	
Remotely connect to the server that hosts the Dynamics 365 IIS service.	

NEW QUESTION 30

- (Topic 6)

A company implements Dynamics 365 for Finance and Operations.

They need additional information and want a subledger to record information for additional reporting rather than customizing all reports.

You need to set up the posting to accommodate the need for a subledger. Which three actions should you take? Each answer presents part of the solution.

- A. Update existing reports to prevent data in the identified area from reporting
- B. Create posting profiles to post to the identified area as needed for the request
- C. Create posting definitions to post to the identified area as needed for the request
- D. Update existing reports to add data in the identified area
- E. Identify an area of the chart of accounts to record to as the subledger

Answer: BDE

NEW QUESTION 34

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to ensure that human resources managers can approve absences for employees.

To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

You need to assign the duty 'Approve employee leave requests' to the human resources managers.

? Navigate to System Administration > Security > Security Configuration

? On the Roles tab, select the Human Resources Manager role.

? Click on Duties then click on Add references.

? In the References section, click on Duties. This will list all the available duties.

? Select the Approve employee leave requests duty to add it to the role.

NEW QUESTION 37

HOTSPOT - (Topic 6)

You work with a systems administrator for Dynamics 365 for Finance and Operations.

The system has been configured to prompt users for how they want to send emails based on the given scenario they are encountering. In certain situations, they will want to generate an email to forward to an account executive who doesn't have access to Dynamics 365 for Finance and Operations. Other times, the emails should be either sent as an attachment to a user email or through a generic no reply email.

You need to determine which configuration to provide to the file system administrator for the given scenario.

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

NOTE: Each correct selection is worth one point.

Scenario	Messaging Tool
Generate a file to send to a coworker for additional personalization.	<div><div></div><div>Use an email app such as Outlook</div><div>Use the Dynamics 365 email client</div><div>Use Microsoft Exchange server for email</div></div>
Send an email with the actual user's email address without generating an external file.	<div><div></div><div>Use an email app such as Outlook</div><div>Use the Dynamics 365 email client</div><div>Use Microsoft Exchange server for email</div></div>
Send an email with a generic email address without generating an external file.	<div><div></div><div>Use an email app such as Outlook</div><div>Use the Dynamics 365 email client</div><div>Use Microsoft Exchange server for email</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Scenario	Messaging Tool
Generate a file to send to a coworker for additional personalization.	<div><div></div><div>Use an email app such as Outlook</div><div>Use the Dynamics 365 email client</div><div>Use Microsoft Exchange server for email</div></div>
Send an email with the actual user's email address without generating an external file.	<div><div></div><div>Use an email app such as Outlook</div><div>Use the Dynamics 365 email client</div><div>Use Microsoft Exchange server for email</div></div>
Send an email with a generic email address without generating an external file.	<div><div></div><div>Use an email app such as Outlook</div><div>Use the Dynamics 365 email client</div><div>Use Microsoft Exchange server for email</div></div>

NEW QUESTION 40

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.

Answer Area

Entity categories	Source data	Entity category
Document	Accounts receivable configurations	
Master	Methods of payment	
Parameter	Customers	
Reference	Sales orders	
Transaction	Payment vouchers	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Entity categories	Source data	Entity category
Document	Accounts receivable configurations	Parameter
Master	Methods of payment	Reference
Parameter	Customers	Master
Reference	Sales orders	Document
Transaction	Payment vouchers	Transaction

NEW QUESTION 43

HOTSPOT - (Topic 6)

You are tasked with setting up Case management in the Dynamics 365 for Finance and Operations deployment for your organization. Your organization must use cases to track defect and enhancement reports for products, so that engineers can improve products over time. Only appropriate employees within the organization should have access to cases and related information.

- * Call center employees create thousands of service cases and ensure that the proper resources are allocated for each service.
- * Service department employees fix cases created by the call center and create cases for defects and enhancement suggestions when they identify them.
- * Engineers review the cases from the service department while planning and designing the next version.

You need to configure the tool to enable tracking of service cases and product defects and enhancements. Which Case management settings should you choose for each category or categories? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

	Option	Value
Category to use.		General and Production Service and Product change
Service department in which employees create cases.		General Production Service Product change
Call center in which employees create cases.		General Production Service Product change

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Option	Value
Category to use.	<div>General and Production</div> <div>Service and Product change</div>
Service department in which employees create cases.	<div>General</div> <div>Production</div> <div>Service</div> <div>Product change</div>
Call center in which employees create cases.	<div>General</div> <div>Production</div> <div>Service</div> <div>Product change</div>

NEW QUESTION 48

HOTSPOT - (Topic 6)

You are a project manager using Dynamics 365 for Finance and Operations Lifecycle Services (LCS). You must be able to identify and publish gaps within your normal delivery schedule. You need to determine whether your organization has the minimum requirements in place to use Business Process Modeler (BPM). Which prerequisites are required to use Business Process Modeler? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Applications	Prerequisite
Choose the BPM prerequisites	<div></div> <div>Microsoft Azure DevOps</div> <div>Dynamics 365 Voice of the Customer</div> <div>Dynamics 365 Project Service Automation</div>
Use the BPM-compatible application to generate documentation for business processes	<div></div> <div>Microsoft Word</div> <div>Microsoft Excel</div> <div>Microsoft Visio</div> <div>Microsoft Azure DevOps</div>
Open business process diagrams with this BPM-compatible application	<div></div> <div>Microsoft Word</div> <div>Microsoft Excel</div> <div>Microsoft Visio</div> <div>Microsoft Azure DevOps</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lifecycle-services/bpm-overview>

NEW QUESTION 50

- (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.

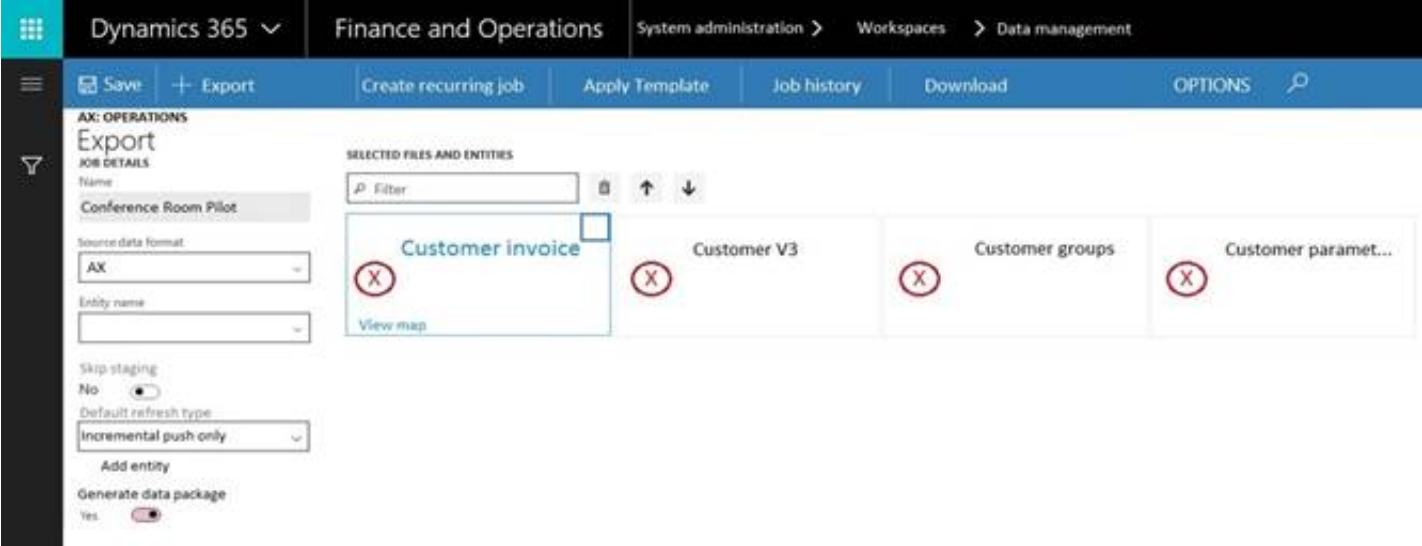
Answer: D

NEW QUESTION 55

HOTSPOT - (Topic 6)

A company implements Dynamics 365 for Finance and Operations.

You set up a conference room pilot. You must configure the pilot with information from another instance by using the Data management tool.



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

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

▼

Set the entity order to Customer parameters, Customer groups, Customer V3, Customer invoicing journal

Set Default refresh type to Full push only

Set Skip staging to Yes

Set Generate data package to No

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

▼

Set the entity order to Customer parameters, Customer groups, Customer V3, Customer invoicing journal

Set Default refresh type to Full push only

Set Skip staging to Yes

Set Generate data package to No

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

▼

Set the entity order to Customer parameters, Customer groups, Customer V3, Customer invoicing journal

Set Default refresh type to Full push only

Set Skip staging to Yes

Set Generate data package to No

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

▼

Set the entity order to Customer parameters, Customer groups, Customer V3, Customer invoicing journal

Set Default refresh type to Full push only

Set Skip staging to Yes

Set Generate data package to No

NEW QUESTION 59

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.

Answer Area

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

- 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 60

- (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 64

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.

Test tools	Requirement	Test tool
Build Machine	Author unit tests.	
RSAT	Author component tests.	
SysTest Framework	Run load testing.	
PerfSDK	Perform regression tools.	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Test tools	Requirement	Test tool
Build Machine	Author unit tests.	SysTest Framework
RSAT	Author component tests.	SysTest Framework
SysTest Framework	Run load testing.	PerfSDK
PerfSDK	Perform regression tools.	RSAT

NEW QUESTION 69

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 71

- (Topic 6)

A company plans to create a global address book and additional address books for each line of business. You need to help add parties to the address books. What party types can you use for both the global address book and the additional address books? NOTE: Each correct selection is worth one point.

- A. Customer
- B. Vendor
- C. Person
- D. Competitor
- E. Organization

Answer: CE

Explanation:

<https://docs.microsoft.com/en-sg/dynamics365/unified-operations/fin-and-ops/organization-administration/overview-global-address->

book?toc=%2Fdynamics365%2Funified-operations%2Ftalent%2Ftoc.json

NEW QUESTION 76

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.

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:

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 79

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 82

- (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 83

- (Topic 6)

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

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

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

NEW QUESTION 84

- (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 85

SIMULATION - (Topic 6)

A company named Fabrikam, Inc. plans to open an office in the United Kingdom.

You need to create a new legal entity named Fabrikam that uses a company code of FABR.

To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

? Go to Navigation pane > Modules > Organization administration > Organizations > Legal entities.

? Click New.

? In the Name field, type Fabrikam.

? In the Company field, type FABR.

? In the Country/region field, enter or select a value.

? Click OK.

NEW QUESTION 86

- (Topic 6)

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

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

You are 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 91

- (Topic 6)

You are preparing to migrate data into Dynamic 365 Supply chain management. You need to identify which tool to use for data migration activities.

NOTE: Each correct selection is worth one point.

- A. Electronic reporting tool
- B. Regression suite automation tool
- C. Data management workspace
- D. Excel workbook designer
- E. Office integration

Answer: CDE

NEW QUESTION 93

DRAG DROP - (Topic 6)

You are testing service updates for Dynamics 365 Finance by using the Regression suite automation tool (RSAT).

You need to select the appropriate test case type for each test requirement.

Which test case types should you use? To answer, drag the appropriate test case types to the correct test requirements. Each test case 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.

Test case types	Answer Area
<div>automated</div>	
<div>chained</div>	<div><div>Test requirement</div><div>Use a single task recording to complete multiple tests by using different parameter values.</div></div> <div><div>Test case type</div><div></div></div>
<div>derived</div>	<div><div>Test requirement</div><div>Use a value captured in one test as a variable in a second test.</div></div> <div><div>Test case type</div><div></div></div>
<div>manual</div>	

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Box 1: derived Derived test case

RSAT lets you use the same task recording with multiple test cases, enabling a task to run with different data configurations.

Box 2: chained

Saved variables and chaining of test cases

One of the key features of RSAT is the chaining of test cases, that is, the ability of a test to pass variables to other tests

NEW QUESTION 94

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 98

- (Topic 6)

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

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

A third-party logistics company uses Dynamics 365 Supply Chain Management to manage its warehouses.

Customers send items to the company's warehouse for controlled storage. Once a month, customers send the company an email with an attachment containing new items entered in a standardized Excel template.

The company must be able to do the following:

- Migrate the data into Dynamics 365 Supply Chain Management.
- Avoid using Dynamics 365 Supply Chain Management system forms to enter the data.

You need to identify the configuration and tool to assist with entering the data into the system.

Solution: Create an Excel template with an OData entity. Enter the new items into the Excel template and publish the changes to Dynamics 365 Supply Chain Management.

Does the solution meet the goal?

- A. Yes
B. No

Answer: A

NEW QUESTION 102

- (Topic 6)

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

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

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

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

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

- A. Yes

B. No

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/integration-overview>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/data-management-api>

NEW QUESTION 105

- (Topic 6)

A company implements Dynamics 365 Finance.

The implementation team must build acceptance testing scripts to make sure that common business use cases can be performed in the new system. They must 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. Business process modeler (BPM) synced with Microsoft Azure DevOps

B. APQC Unified Library

C. Usage profiler

D. Configuration data manager

Answer: A

NEW QUESTION 108

- (Topic 6)

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

A. Use the global address book to locate the vendors.

B. Use a successive quick filter for vendor group and payment terms.

C. Create a report filtered by vendor group.

D. Create an advanced filter on the All vendors list page

Answer: D

NEW QUESTION 109

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

An issue has been reported that appears to be a base Dynamics 365 bug. The system was last updated three weeks ago. Searching for the Issue by description in 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 how? Each correct answer presents a complete solution.

NOTE. Each correct selection is worth one point

A. By Application Object Tree (AOT) object name

B. By Microsoft support ticket number

C. By Industry

D. Date range for release

Answer: AC

NEW QUESTION 111

- (Topic 6)

You implement Dynamics 365 Finance.

You must post a message to a Microsoft Teams channel each time a write-off amount is over \$1,000 USD.

You need to determine which tools to use.

Which two tools should you use? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. Power Apps

B. Business Events

C. Dynamics 365 Finance workflow

D. Power Automate

Answer: AD

NEW QUESTION 115

- (Topic 6)

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: Include the Power BI reports in a Power BI App and pin the Power BI App to your workspace.

Does the solution meet the goal?

A. Yes

B. No

Answer: B

NEW QUESTION 117

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.

Requirements

Find standard business processes used by other corporations and industries.

Find processes from other departments.

Tools

Global libraries

Corporate libraries

My libraries

Core business processes

Corporate libraries

Support processes

My libraries

Global libraries

- 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 122

HOTSPOT - (Topic 6)

You implement Dynamics 365 Supply Chain Management for a whiskey distillery. Barrels used during the whiskey production process are continually value based on their age and condition. An insurance policy requires that valuation of the barrels and the contents of the barrels must occur daily. A maintenance job must perform the valuation process of the barrels. You need to configure the valuation and maintenance jobs. Which component of Dynamics 365 Supply Chain Management should you configure? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Valuation

Maintenance jobs

Component

Cost Management

Cost Accounting

Master Planning

Procurement and Sourcing

Asset Management

Master Planning

Production Control

Service Management

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- Cost Management; -Production Control

NEW QUESTION 127

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.		<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 type="radio"/>	<input type="radio"/>
Create a document workflow. Configure line-item workflow elements for the document workflow.		<input checked="" type="radio"/>	<input 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 type="radio"/>	<input checked="" type="radio"/>

NEW QUESTION 131

HOTSPOT - (Topic 5)

You must configure the master data for customers import to meet the applications and environment requirements.
How should the master data for customer’s import be configured? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area	
Requirement	Confiauration
Number of entity mappings	<div><div>3</div><div>1</div><div>2</div><div>3</div></div>
Duplicate records	<div><div>View staging data option on the execution summary page</div><div>View staging data option on the execution summary page</div><div>Copy data to target</div><div>Skip staging</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area	
Requirement	Confiauration
Number of entity mappings	<div><div>3</div><div>1</div><div>2</div><div>3</div></div>
Duplicate records	<div><div>View staging data option on the execution summary page</div><div>View staging data option on the execution summary page</div><div>Copy data to target</div><div>Skip staging</div></div>

NEW QUESTION 133

HOTSPOT - (Topic 5)

You need to meet the project manager's requirements for testing.
What should you do? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Configuration					
Document step	<table><tr><td></td></tr><tr><td>Add developer placeholder</td></tr><tr><td>RSAT optional settings</td></tr><tr><td>Preferred value instruction</td></tr><tr><td>User-supplied value label</td></tr></table>		Add developer placeholder	RSAT optional settings	Preferred value instruction	User-supplied value label
Add developer placeholder						
RSAT optional settings						
Preferred value instruction						
User-supplied value label						
Required control	<table><tr><td></td></tr><tr><td>RSAT configurations</td></tr><tr><td>Azure DevOps settings</td></tr><tr><td>Task recorder edit step</td></tr><tr><td>Hide this step</td></tr></table>		RSAT configurations	Azure DevOps settings	Task recorder edit step	Hide this step
RSAT configurations						
Azure DevOps settings						
Task recorder edit step						
Hide this step						

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Add developer placeholder.
 Note: The user creating the test script must document the step in the test script that the specific validation script must be run for the developers.
 Add developer placeholder lets the user add a placeholder step to the list of recorded steps. This placeholder step doesn't appear when the task guide is viewed, and it isn't run during maintenance of a recording. It's used only by the Regression suite automation tool (RSAT) or the X++ code generator that enables an X++ test to be created from a task recording. When the code generator creates an X++ test, it automatically adds a method stub to the generated code. The developer can then add X++ code into this method stub. The automated code will call the validation when the generated test is run at the point in the recording where this placeholder was added.
 Note: The project manager is concerned that a critical field must have validation scripts run against it during automated testing. The developers will be required to write the custom validation script. The user creating the test script must document the step in the test script that the specific validation script must be run for the developers.
 Box 2: Task Recorder Edit Step
 Note: The developers will be required to write the custom validation script.
 Enriching steps in a recording
 There are various options for enriching a step in a recording. For example, you can adjust the text that is associated with a step and add information about a specific step. This section describes the step enrichment capabilities that are available. To access these options, click the Edit step button on a specific step of a recording.

NEW QUESTION 138

HOTSPOT - (Topic 5)
 You need to configure the alert configuration for notification1.
 Which alert configurations should you use? To answer, select the appropriate options in the answer area.
 NOTE: Each correct selection is worth one point.

Answer Area

Alert configuration

Event type

Conditions

Value

Create and delete

Update

Due date

Current selected record

All records

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Update
 The system must send the following notifications:
 * Dedicated concierge representative must be automatically notified when an exchanged product has shipped. The concierge representative must set up the alert.
 * External customers must be notified of the new consumer exchanges. The notification must integrate into the customer's third party dashboard and must not be sent as an email notification.
 Box 2: Current selected record

NEW QUESTION 142

- (Topic 5)
 You need to configure the customer service representative's screen to meet the requirements.
 Which three features must be configured? Each correct answer presents part of the solution.
 NOTE: Each correct selection is worth one point.

- A. Funnel

- B. Favorites
- C. Charts
- D. Workspaces
- E. Security

Answer: ACE

NEW QUESTION 144

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.

Action	Option
Define data type	<div><div></div><div>Master</div><div>Transactional</div><div>Parametric</div></div>
Select migration method	<div><div></div><div>Manual only</div><div>Import only</div><div>Manual or import</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Action	Option
Define data type	<div><div></div><div>Master</div><div>Transactional</div><div>Parametric</div></div>
Select migration method	<div><div></div><div>Manual only</div><div>Import only</div><div>Manual or import</div></div>

NEW QUESTION 149

HOTSPOT - (Topic 5)

You need to determine the testing type for the activities.

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

NOTE: Each correct selection is worth one point.

Testing	Type
Requirement 1	<div><div>Unit</div><div>Regression</div><div>End to end</div></div>
Requirement 2	<div><div>Unit</div><div>Regression</div><div>Functional</div><div>End to end</div></div>
Requirement 3	<div><div>Unit</div><div>Regression</div><div>End to end</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Testing

Type

Requirement 1:

Unit
Regression
End to end

Requirement 2:

Unit
Regression
Functional
End to end

Requirement 3:

Unit
Regression
End to end

NEW QUESTION 152

- (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 156

- (Topic 6)

Your company attends a conference where many part suppliers will be in attendance. Your supplier relations executives meet with suppliers to discuss contracts with your company at the conference.

You are building a mobile app to support the discussions. The mobile app must access multiple data entities within Dynamics 365 Finance. Data operations must be synchronous and provide minor updates to existing information.

You need to implement a data access technology. Which data access technology should you use?

- A. Business events
- B. ODataAPIs
- C. ADO.NET
- D. Data management framework

Answer: B

Explanation:

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

NEW QUESTION 160

- (Topic 6)

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

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

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

When testing security setups, users report that certain roles are gaining access to sensitive information via a form in the system.

You must investigate which user roles have what visibility and access level to system objects, and then send a report to the implementation team to address security compliance concerns.

You need to report the information from the system. Solution: Generate the User role assignments report. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

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

NEW QUESTION 161

- (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 Open in Excel to open an entity form that does not share the same root data source by implementing the ExportToExcelGeneratedCustomExport interface.
Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 162

- (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 166

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.

Actions

Answer Area

Use the Record info feature	 
Create a user template	
Create a company accounts template	
Change the Record view property	
Identify the templated record	

- 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 167

SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to import the banking information of a new legal entity to USMF.
You need to identify the format used in the bank account entity by creating an export job. The solution must use a Microsoft Excel data format. To validate your results, save the file in Microsoft Excel format to the Downloads\Bank folder.
To complete this task, sign in to the Dynamics 365 portal.

- 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 Bank Account 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\Bank folder as the location to save the downloaded file.

NEW QUESTION 168

SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to modify the default print management setup for customer invoices to use the PDF format.
To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- ? Go to Navigation pane > Modules > Accounts Receivable Setup > Forms > Form setup
- ? On the General tab, click the Print management button.
- ? In the documents list, expand Customer invoice and select Original <Default>.
- ? In the Destination field, select Printer setup.
- ? In the Print destination settings windows, select File.
- ? Select PDF for the File type.
- ? Click OK to save the changes.

NEW QUESTION 172

- (Topic 6)
A company uses Dynamics 365 Finance.
User1 is an approver of expense reports. User1 will be on vacation next week.
You need to configure the system to assign a user named User2 temporary permissions to review and approve expense report submissions while User1 is on vacation.
What should you do?

- A. Assign User2 as the approver for expense reports using the workflow designer.
- B. Assign User2 the same user security roles as User1.
- C. Create a delegation rule for User1 for the duration of the vacation period.
- D. Create a delegation rule for User2 for the duration of the vacation period.

Answer: C

Explanation:

Reference:
<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/tasks/delegate-work-items-workflow>

NEW QUESTION 177

HOTSPOT - (Topic 6)
A company implements Dynamics 365 for Finance and Operations. It must set up the system to be ready for entering inventory items. You need to select which unit of conversion fits the scenario.
Which conversion types should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area	Scenario	Conversion type
	Car paint colors and their ingredients are purchased in barrels, stocked in ounces, and sold in gallons.	Standard Intra-class Inter-class
	Steel is purchased in tons, stocked in pounds, and sold in linear feet.	Standard Intra-class Inter-class
	Bolts and nuts are purchased in pounds, stocked as individual units, and sold in boxes.	Standard Intra-class Inter-class

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:
<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-units-and-unit-conversions-retail-essentials>

NEW QUESTION 180

- (Topic 6)
You are implementing Dynamics 365 Supply Chain Management. You have a CSV file that contains two million records. You need to import the file into Dynamics

365 Supply Chain Management without manual manipulation of the data. What should you use?

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

Answer: D

NEW QUESTION 182

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.

Requirements	Tools
Connect your business process maps to the recommended work management system.	<div><div></div><div>Business process modeler connected to Microsoft Azure DevOps</div><div>Microsoft Visio connected to Microsoft Project Server</div><div>Microsoft Visual Studio connected to Microsoft Github</div></div>
Create business process maps.	<div><div></div><div>Business process modeler</div><div>Microsoft Visual Studio</div><div>Microsoft Visio</div></div>
Manage progress and work items.	<div><div></div><div>Microsoft Github</div><div>Microsoft Project Online</div><div>Microsoft Azure DevOps</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirements	Tools
Connect your business process maps to the recommended work management system.	<div><div></div><div>Business process modeler connected to Microsoft Azure DevOps</div><div>Microsoft Visio connected to Microsoft Project Server</div><div>Microsoft Visual Studio connected to Microsoft Github</div></div>
Create business process maps.	<div><div></div><div>Business process modeler</div><div>Microsoft Visual Studio</div><div>Microsoft Visio</div></div>
Manage progress and work items.	<div><div></div><div>Microsoft Github</div><div>Microsoft Project Online</div><div>Microsoft Azure DevOps</div></div>

NEW QUESTION 183

- (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 184

- (Topic 6)
Dynamics 365 Finance is implemented at your company.
Users in the accounts payable roles and inventory management roles can edit the general ledger details for all departments. These roles must not be able to change the inventory on hand or be able to pay a parts supplier. The users have physical access to warehouses.
You attempt to remove the users from the roles and see that the users are then added back to the roles.
Users must not be able to be added to both roles. Users in a single role must be able to perform their duties.
You need to ensure that users are assigned to the proper roles.
What are two possible ways to achieve this goal? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

- A. Remove the privileges from the roles.
- B. Include the users in automatic assignment.
- C. Set up segregation of duties for the users.
- D. Remove segregation of duties for the users.
- E. Exclude the users from automatic assignment.

Answer: BC

Explanation:

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

NEW QUESTION 187

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

Answer Area

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

- 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 192

- (Topic 6)
 You manage Dynamics 365 Supply Chain Management for a company.
 A user is unable to perform a critical business process. The user's permissions must be updated.
 You need to identify and resolve the user's missing permissions. Which feature should you use?

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

Answer: D

NEW QUESTION 196

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.

Tools	Scenario	Tool
Business process modeler	A developer needs to test code.	
Data task automation	A procurement analyst needs to test the purchase order entry process.	
RSAT	A system engineer needs to test integration with a third-party warehouse solution.	
SysTest		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Tools	Scenario	Tool
Business process modeler	A developer needs to test code.	SysTest
Data task automation	A procurement analyst needs to test the purchase order entry process.	RSAT
RSAT	A system engineer needs to test integration with a third-party warehouse solution.	Data task automation
SysTest		

NEW QUESTION 197

- (Topic 6)
 A company implements cymes 365 Finance on-premises. The company uses Microsoft Offer 2007. The country/region address verifies a document originates must be included in the tower of Documents. Users must be able to edit the address for a document by using Microsoft Word Online.
 You need to implement Busmen Document Management (BDM).
 Which Two actions should you perform? Each correct answer present part of the solution

- A. Create a Power Automate cloud flow for each BDM template.
- B. Upgrade Office 2007 to Microsoft office 2019.
- C. Migrate the on-premises deployment to the cloud.
- D. Upgrade Office 2007 to Microsoft Office 365.
- E. Create a business process flow for each BDM template

Answer: AE

NEW QUESTION 199

- (Topic 6)
 A company uses Dynamics 365 Finance. The company uses a number sequence named GenJml_01 for general journal vouchers. The number sequence is configured as follows:

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

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

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

Answer: BD

Explanation:

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

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

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

NEW QUESTION 203

HOTSPOT - (Topic 6)
 A company sets up a data package to import data by using the data management framework. You have the following data entity sequence.

Definition group entity sequence

Entity	Execution unit ↑	Level in execution unit	Sequence in level	Fail level on error	Fail execution u...
Sales tax codes	1	1	1	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax code values	1	1	2	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax code limits	1	1	3	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax groups	1	1	4	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax group details	1	1	5	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax item groups	1	1	6	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax exempt numbers	2	1	1	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax exempt code	3	1	1	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax reporting codes	4	1	1	<input type="checkbox"/>	<input type="checkbox"/>

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

Which data entity will be imported first?

Sales tax item groups

Sales tax code values

Sales tax reporting codes

Sales tax groups

What data entities will start the importing process immediately after the data package is submitted for execution?

All entities in the list

Sales tax codes, sales tax groups, and sales tax item groups only

Sales tax codes, sales tax exempt number, sales tax exempt code, and sales tax reporting codes only

Sales tax codes, sales tax code values, sales tax code limits, sales tax groups, sales tax group details, and sales tax item groups

- A. Mastered
- B. Not Mastered

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#import

NEW QUESTION 206

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.

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/create-organization-hierarchy

NEW QUESTION 210

- (Topic 6)

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

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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 214

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

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

Answer: D

NEW QUESTION 219

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

- A. Mastered
- B. Not Mastered

Answer: A

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

NEW QUESTION 220

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.

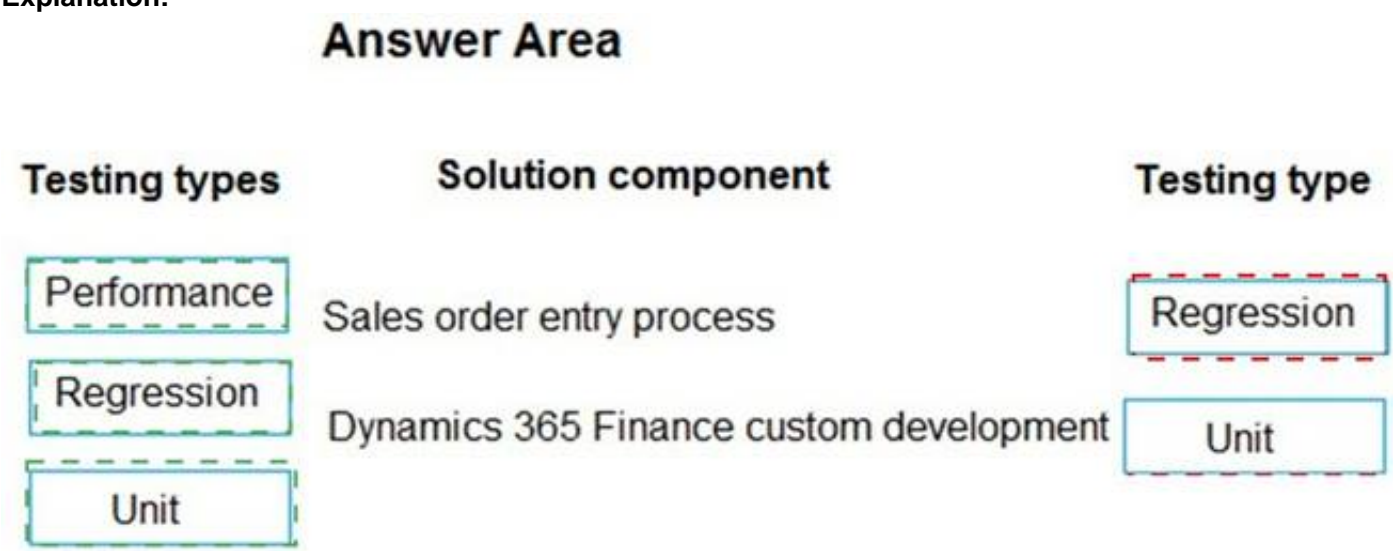
Answer Area

Testing types	Solution component	Testing type
Performance	Sales order entry process	
Regression	Dynamics 365 Finance custom development	
Unit		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 221

- (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 225

DRAG DROP - (Topic 6)
Your company acquires hundreds of partnerships after it purchases a separate company. The separate company stores the partnership records in a legacy system.
You export Partnership and PartnershipGroup files from the legacy system into Microsoft Word format. You create Partnership and PartnershipGroup entities.
You need to import the partnerships into Dynamics 365 for Finance and Operations. Which four actions should you perform in order? To answer, move four actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Perform the data import.

Convert the Word files to OData format. In the Dynamics 365 client Data management workspace, create a new data project.

In SQL Server Management Studio, use the SQL Server Integration Services import wizard.

In the Visual Studio Finance and Operations project, use the Data entity wizard.

Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.

For each file, select the entities and upload the files.

Validate all entity data mapping.

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions	Answer Area
Perform the data import.	Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.
Convert the Word files to OData format. In the Dynamics 365 client Data management workspace, create a new data project.	For each file, select the entities and upload the files.
In SQL Server Management Studio, use the SQL Server Integration Services import wizard.	Validate all entity data mapping.
In the Visual Studio Finance and Operations project, use the Data entity wizard.	Perform the data import.
Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.	
For each file, select the entities and upload the files.	
Validate all entity data mapping.	

NEW QUESTION 229

- (Topic 6)

A company implements Dynamics 365 for Finance and Operations.

You have a requirement that the component data for address structure in the system be available in Portuguese (Brazil).

You need to provide address and contact information purpose with translation. What should you do?

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

Answer: A

NEW QUESTION 230

- (Topic 6)

You manage a Dynamic 365 Finance environment. Users report slow queries, deadlocks, and crashes. You need identify which tool to use to troubleshoot. What should you use?

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

Answer: D

NEW QUESTION 232

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.	<div>Purchasing policies are set up at the legal-entity level</div> <div>Purchasing policies are set up at the organizational level</div>
For a large multinational company, ensure that department and global purchasing controls apply to sales users in the UK.	<div>Purchasing policies are set up at the legal-entity level</div> <div>Purchasing policies are set up at the organizational level</div>
Ensure that a specific user can access only the Tools category when the user creates purchase requisitions.	<div>Catalog policy rule</div> <div>Category policy rule</div> <div>Category access policy rule</div>
Ensure that a specific user can access only a subset of vendors for the Tools category.	<div>Catalog policy rule</div> <div>Category policy rule</div> <div>Category access policy rule</div>

- 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 235

DRAG DROP - (Topic 6)

A company implements finance and operations apps.

The company needs to implement master planning and budgeting. You need to recommend which apps the company should implement.

Which apps should you recommend? To answer, drag the appropriate apps to the correct capabilities. Each app may be used once, more than once, or not at all.

You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Apps	Answer Area						
<div>Dynamics 365 Supply Chain Management</div>	<table><thead><tr><th>Capability</th><th>App</th></tr></thead><tbody><tr><td>Master planning</td><td><div></div></td></tr><tr><td>Budgeting</td><td><div></div></td></tr></tbody></table>	Capability	App	Master planning	<div></div>	Budgeting	<div></div>
Capability	App						
Master planning	<div></div>						
Budgeting	<div></div>						
<div>Dynamics 365 Finance</div>							
<div>Dynamics 365 Human Resources</div>							

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Dynamics 365 Supply Chain Management

Master planning in is in Dynamics 365 Supply Chain Management.

Master planning uses information from many different areas of the system to determine how much of each item you must purchase and by what date you must purchase the inventory (based on lead times in Dynamics 365 for Supply Chain Management) to fulfill the item requirements on time.

Box 2: Dynamics 365 Finance Budgeting is in Dynamics 365 Finance.

NEW QUESTION 236

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.

Address Book Object	Answer Area										
<div>employee</div>	<table><thead><tr><th>Scenario</th><th>Address Book Object</th></tr></thead><tbody><tr><td>Restrict account visibility for a given retail channel transaction.</td><td><div>Address Book Object</div></td></tr><tr><td>Create an address for a vendor.</td><td><div>Address Book Object</div></td></tr><tr><td>Link workers to retail locations.</td><td><div>Address Book Object</div></td></tr><tr><td>Create an address for a prospect.</td><td><div>Address Book Object</div></td></tr></tbody></table>	Scenario	Address Book Object	Restrict account visibility for a given retail channel transaction.	<div>Address Book Object</div>	Create an address for a vendor.	<div>Address Book Object</div>	Link workers to retail locations.	<div>Address Book Object</div>	Create an address for a prospect.	<div>Address Book Object</div>
Scenario	Address Book Object										
Restrict account visibility for a given retail channel transaction.	<div>Address Book Object</div>										
Create an address for a vendor.	<div>Address Book Object</div>										
Link workers to retail locations.	<div>Address Book Object</div>										
Create an address for a prospect.	<div>Address Book Object</div>										
<div>global</div>											
<div>customer</div>											
<div>contact</div>											

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Address Book Object	Answer Area										
<div>employee</div>	<table><thead><tr><th>Scenario</th><th>Address Book Object</th></tr></thead><tbody><tr><td>Restrict account visibility for a given retail channel transaction.</td><td><div>customer</div></td></tr><tr><td>Create an address for a vendor.</td><td><div>global</div></td></tr><tr><td>Link workers to retail locations.</td><td><div>employee</div></td></tr><tr><td>Create an address for a prospect.</td><td><div>contact</div></td></tr></tbody></table>	Scenario	Address Book Object	Restrict account visibility for a given retail channel transaction.	<div>customer</div>	Create an address for a vendor.	<div>global</div>	Link workers to retail locations.	<div>employee</div>	Create an address for a prospect.	<div>contact</div>
Scenario	Address Book Object										
Restrict account visibility for a given retail channel transaction.	<div>customer</div>										
Create an address for a vendor.	<div>global</div>										
Link workers to retail locations.	<div>employee</div>										
Create an address for a prospect.	<div>contact</div>										
<div>global</div>											
<div>customer</div>											
<div>contact</div>											

NEW QUESTION 240

- (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 243

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.

Disired result	Filter expression
Is circle or is equal to circle	<div><div></div><div>▼</div><div>circle</div><div>circle*</div><div>circle..</div><div>..circle</div></div>
Does not contain Texas	<div><div></div><div>▼</div><div>!*Texas*</div><div>"!Texas</div><div>"Texas"</div><div>>Texas</div></div>
After metal	<div><div></div><div>▼</div><div>>metal</div><div>metal..</div><div>metal*</div><div><metal</div></div>
Less than or equal to zebra	<div><div></div><div>▼</div><div>..zebra</div><div>>zebra</div><div>zebra*</div><div><zebra</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Disired result	Filter expression
Is circle or is equal to circle	<div>▼</div> <div>circle</div> <div>circle*</div> <div>circle..</div> <div>..circle</div>
Does not contain Texas	<div>▼</div> <div>!*Texas*</div> <div>"!Texas</div> <div>"Texas"</div> <div>>Texas</div>
After metal	<div>▼</div> <div>>metal</div> <div>metal..</div> <div>metal*</div> <div><metal</div>
Less than or equal to zebra	<div>▼</div> <div>..zebra</div> <div>>zebra</div> <div>zebra*</div> <div><zebra</div>

NEW QUESTION 245

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to ensure that when automated emails are sent by the Finance and Operations system, the emails are sent in bulk every five minutes.

To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 249

DRAG DROP - (Topic 6)

DRAG DROP

A company uses Dynamics 365 Finance.

Your company provides you with a workbook that lists individuals, companies, and legal entities. The workbook also includes descriptions about each individual, company, and legal entity.

You need to configure party roles for the Global Address Book.

Which party roles should you use? To answer, drag the appropriate party roles to the correct descriptions. Each party role may be used once, more than once, or not at all. You may need to drag the split bat between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Party roles	Description	Party role
Customer		
Prospect	Purchases goods and services produced by individuals	
Vendor	Purchases goods and services produced by companies	
Competitor	Potentially provides legal entities with a service or benefit	
Worker	Supplies legal entities with products in exchange for payment	
User	Provides goods or services similar to what your company provides	
Contact		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Party roles	Description	Party role
Customer	Purchases goods and services produced by individuals	Customer
Prospect		Customer
Vendor	Purchases goods and services produced by companies	Customer
Competitor	Potentially provides legal entities with a service or benefit	Prospect
Worker	Supplies legal entities with products in exchange for payment	Vendor
User	Provides goods or services similar to what your company provides	Competitor
Contact		

NEW QUESTION 252

- (Topic 6)

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

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

Answer: A

NEW QUESTION 255

DRAG DROP - (Topic 6)

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

Testing tools

Azure DevOps

Business process modeler

Task Recorder

Test Runner

Answer Area

Requirement

Capture test cases into AXTR files.
Associate test cases with Use Case diagrams.
Create a test plan and test suites.
Manage automated test cases.

Testing tool

Testing tool

Testing tool

Testing tool

Testing tool

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Testing tools

Azure DevOps

Business process modeler

Task Recorder

Test Runner

Answer Area

Requirement

Capture test cases into AXTR files.
Associate test cases with Use Case diagrams.
Create a test plan and test suites.
Manage automated test cases.

Testing tool

Task Recorder

Business process modeler

Azure DevOps

Azure DevOps

Test Runner

NEW QUESTION 256

DRAG DROP - (Topic 6)

A company implements Dynamics 365 Commerce. An employee must be able to do the following: Perform cash- and-carry transactions.
Read customer- submitted product reviews. Create a continuity order.
You need to select the application to use for each role.

Which application should you select for the roles? To answer, drag the appropriate application to the correct roles. Each application may be used once, more than once, or not at all. You may need to drag 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 259

- (Topic 6)

A company uses Dynamics 365 Supply Chain Management. The company has two legal entities, one in the United States and one in Canada. The Canada entity has a vendor that the US entity wants to order from directly. The US entity requires access to the vendor sales representative information for order placement.

You need to resolve the US access requirement. What should you do?

- A. Associate the global address book party to the US company.
- B. Create an intercompany relationship.
- C. Create a new address book.
- D. Set the secure by address book parameter.

Answer: B

NEW QUESTION 261

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

A user is reporting an issue with the Sales Order form. The UI for the form is not loading properly, and there are some performance issues. The object was working fine until the most recent update release. The user who personalized 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-and-operations/>

NEW QUESTION 263

- (Topic 6)

A company is preparing to go-live with Dynamics 365 Finance. The company plans to test the sales order process.

You need to ensure that a delivery note is generated for each sales order created. What should you use?

- A. Chain test case
- B. Derived test case
- C. SysTest
- D. Data task automation

Answer: B

NEW QUESTION 264

- (Topic 6)

You are a Dynamics 365 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 269

- (Topic 6)

A company is implementing Dynamic 365 Finance.

You apply an update. After you test the update, you find that the delivery dates on some sales orders occur in the past. You identify data conflicts on the test results.

You need to ensure that the delivery date value is equal to or greater than the current data in future automated testing .

Which two options could you configure? Each answer present a complete solution. NOTE: Each correct selection is worth one point.

- A. Task Recorder sub-task
- B. Task Recorder developer placeholder
- C. Operators for validation
- D. Current value

Answer: CD

Explanation:

Reference:
<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-validate-expected>

NEW QUESTION 274

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 276

- (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 281

- (Topic 6)

You manage a Dynamics 365 for Finance and Operations environment. Users report slow queries, deadlocks, and crashes. You need identify which tool to use to troubleshoot. What should you use?

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

Answer: B

Explanation:

Reference:

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

NEW QUESTION 286

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to ensure that a user named Alicia receives an alert notification each time a new release product is added from the product master list. The alert must contain the word Products.

To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

? Open the page that contains the data to monitor (Released Products)

? On the Action Pane, on the Options tab, in the Share group, select Create alert rule.

? In the Create alert rule dialog box, on the Alert me when FastTab, in the Event field, select Record has been created.

? On the Alert me for FastTab, select the desired option. If you want to send the alert as a business event, ensure that Organization-wide is set to No.

? On the Alert me with FastTab, in the Subject field, enter an appropriate subject (The word Products should be included in the Subject or Message text for this question).

? In the Message field, enter an optional message. The text is used as the message that you receive when an alert is triggered.

? Select OK to save the settings and create the alert rule.

NEW QUESTION 287

- (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: Use the XPPBP tool to export customizations and scenarios from a development sandbox. Make changes to the sandbox containing users. Deploy from the sandbox to the production environment.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 288

- (Topic 6)

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

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

Answer: ACE

Explanation:

Reference:

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

NEW QUESTION 293

DRAG DROP - (Topic 6)

A company uses Dynamics 365 Supply Management. You must implement a guided process to manage actions that be performed when a customer reports a delivery that includes missing items. You need to configure case management. Where should you complete each configuration? To answer, drag the appropriate locations to the correct requirement. Each location may be used once, more than once, or into at all. You may need to drag the split bar between panes scroll to view content.
NOTE: Each correct selection is worth one point.

Locations	Requirement	Location
Case Process	Six tasks must be completed before a case can be resolved.	Location
Case Categories	Ensure that the customer service department is responsible for all cases.	Location
Case Workflow	The customer must be called after a case is resolved to gather feedback and confirm satisfaction.	Location
Case category type security		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Case Process

You should set up processes that employees must follow for the cases that are opened in your organization. Processes help guarantee consistency for the people who are involved in cases, and also help employees resolve cases faster and more efficiently. You can set up a process for each case category that cases are assigned to. Although planning a separate process for each case type takes time, case resolution will go much more smoothly if the processes are planned out.

Box 2: Case category security Case category security by role

Only appropriate employees in an organization should have access to cases and related information. To control which employees have access to view, create, and update different types of cases, you can assign security roles to case category types. You must determine which security roles should have access to the various case category types.

Box 3: Case workflow

You can setup cases in a deeper way by using workflows in Organization administration.

NEW QUESTION 298

- (Topic 4)

You need to extend the warranty and SLAs to meet the requirements. What should you do?

- A. Integrate the solution with a Dynamics 365 Data Entity.
- B. Configure a Power Automate flow for the solution.
- C. Configure the solution for a Power Virtual Agents channel.
- D. Integrate the solution into a Power Apps integrated social media platform.

Answer: C

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/customer-service/configure-bot-virtual-agent>

NEW QUESTION 303

DRAG DROP - (Topic 4)

You need to configure the system to meet the requirements for the sales street team representatives. Which products should you use? To answer, drag the appropriate products to the correct requirements. Each product may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Products	Requirement	Product
Dynamics 365 Supply Chain Management		
Power Apps	Manage sales orders.	
Power Automate	Answer questions about the Warranties and Service Level Agreements.	
Power Virtual Agents		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Products	Requirement	Product
Dynamics 365 Supply Chain Management		
Power Apps	Manage sales orders.	Power Apps
Power Automate	Answer questions about the Warranties and Service Level Agreements.	Power Virtual Agents
Power Virtual Agents		

NEW QUESTION 304

DRAG DROP - (Topic 4)

You need to identify which Microsoft features will accomplish the actions. Which features should you use? To answer, drag the appropriate features to the correct actions. Each feature may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content. NOTE: Each correct selection is worth one point.

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 307

HOTSPOT - (Topic 3)

You need to implement a solution for the sales associates business process navigation training. Which technologies should you use? To answer, select the appropriate options in the answer area.
 NOTE: Each correct selection is worth one point.

Requirement	Technology
Document the business process that the sales associate needs to complete.	<div>Microsoft Excel</div> <div>Task Recorder</div> <div>Business Process Modeler</div> <div>Microsoft Teams</div>
Upload the business process for the user guide.	<div>Help Documentation</div> <div>Dynamics 365 Workflow</div> <div>Lifecycle Services</div> <div>Task Management</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Technology
Document the business process that the sales associate needs to complete.	<div>Microsoft Excel</div> <div>Task Recorder</div> <div>Business Process Modeler</div> <div>Microsoft Teams</div>
Upload the business process for the user guide.	<div>Help Documentation</div> <div>Dynamics 365 Workflow</div> <div>Lifecycle Services</div> <div>Task Management</div>

NEW QUESTION 310

- (Topic 3)

You need to troubleshoot the source of and reason for the errors reported by the sales representative. Which tool should you use?

- A. Alert Service
- B. System diagnostics
- C. Environment History
- D. Azure Monitor
- E. Microsoft Azure Virtual Machine

Answer: C

NEW QUESTION 314

- (Topic 3)

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

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

Answer: BD

NEW QUESTION 315

HOTSPOT - (Topic 3)

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

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

NOTE: Each correct selection is worth one point.

Requirement	Tool
Manage workstreams and project tasks.	<div><div></div><div>Microsoft Tasks</div><div>Visual Studio</div><div>Microsoft Project</div><div>Azure DevOps</div></div>
Recommend the task solution for future One Version initiatives.	<div><div></div><div>Azure Active Directory Integration</div><div>Lifecycle Services Integration</div><div>Dual-Write Integration</div><div>Dynamics 365 Finance Integration</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Tool
Manage workstreams and project tasks.	<div><div></div><div>Microsoft Tasks</div><div>Visual Studio</div><div>Microsoft Project</div><div>Azure DevOps</div></div>
Recommend the task solution for future One Version initiatives.	<div><div></div><div>Azure Active Directory Integration</div><div>Lifecycle Services Integration</div><div>Dual-Write Integration</div><div>Dynamics 365 Finance Integration</div></div>

NEW QUESTION 320

- (Topic 2)

You need to ensure that Liberty's can use the business processes from Contoso. Ltd. What should you do?

- A. Download a clean business process library template and create the Contoso, Ltd s business processes by using Task Recorder.
- B. import a business process library Excel file from Contos
- C. It
- D. s business process Liberty.
- E. Create a new business process library and use Task Recorder to document business processes.
- F. Use Task Recorder to create Contos
- G. Li
- H. business processes for the current implementation.

Answer: B

Explanation:

Reference:

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

NEW QUESTION 321

- (Topic 2)

You need to configure the system to meet the data import, export, and operations requirements.

Which two options should you implement? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Document templates
- B. Electronic reporting
- C. REST APIs
- D. Excel Add-in data source
- E. Application Integration Framework

Answer: AD

NEW QUESTION 324

- (Topic 2)

You need to determine the root cause for the regional manager's issue. What is the root cause?

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

Answer: D

NEW QUESTION 327

- (Topic 2)

You need to design the security roles to assign user teams. What should you do?

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

Answer: D

Explanation:

Reference:

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

NEW QUESTION 331

- (Topic 2)

You need to ensure that Liberty's can use the business processes from Contoso, Ltd. What should you do?

- A. Import the specific BPM library into the appropriate sub-node as a child.
- B. Create a reference to the BPM library into the appropriate sub-node as a sibling.
- C. Create a reference to the BPM library into the appropriate sub-node as a child.
- D. Import the specific BPM library into the appropriate sub-node as a sibling.

Answer: C

NEW QUESTION 336

- (Topic 2)

You need to recommend a solution to meet the regional managers workspace reporting requirements.

What should you use?

- A. Record Grid
- B. inquiry form
- C. Power Apps
- D. Power BI

Answer: C

NEW QUESTION 338

- (Topic 1)

You need to detail a business process for streaming the customer editing process for account representatives.

Which two actions should you perform? Each correct answer presents a partial solution. NOTE: Each correct selection is worth one point.

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

Answer: AD

NEW QUESTION 340

HOTSPOT - (Topic 1)

You need to ensure that the customer service representatives are able to initiate a refund request.
Which workflow elements should you configure? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Workflow configurations

Element to use

Assignment type

Notifications

▼

Approval steps

Manual task

Automated task

Approval processes

▼

Participant

Workflow user

Hierarchy

User

▼

Delegate

Request change

Escalate

Complete

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Workflow configurations

Element to use

Assignment type

Notifications

▼

Approval steps

Manual task

Automated task

Approval processes

▼

Participant

Workflow user

Hierarchy

User

▼

Delegate

Request change

Escalate

Complete

NEW QUESTION 343

- (Topic 1)

You need to connect the Excel instance to the Relecloud production instance. What should you do?

- A. Set the server URL to Microsoft.Dynamics.Platform.Integration.Office.UrlViewerApplet.
- B. Set the server URL to <https://relecloud-prod.operations.dynamics.com>.
- C. Set the App Correlation ID to <https://relecloud-prod.operations.dynamics.com>.
- D. Set the App Correlation ID to the App Id in the Dynamics 365 Office App Parameters.

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/office-integration/use-excel-add-in>

NEW QUESTION 347

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