



# Microsoft

## Exam Questions mb-300

Microsoft Dynamics 365 Unified Operations Core

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### NEW QUESTION 1

- (Topic 6)

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

You manage a system that imports a large volume of sales orders from multiple systems daily. The system encounters a performance problem due to the amount of data.

You need to improve performance for the import. What should you do?

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

**Answer:** C

### NEW QUESTION 2

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 3

SIMULATION - (Topic 6)

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

You need to ensure that when you purchase item number 1000 named Surface Pro 128GB, you can request a single unit or a box of eight units.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

You need to configure a Unit of Measure for the box of eight units and another Unit of Measure for the single unit if one doesn't already exist.

? Navigate to item number 1000.

? Select Item > Units of Measure.

? Click New.

? In the Code field, select an appropriate code such as Carton.

? In the QTY per unit of measure field, enter 8.

? There is likely to be a default Unit of Measure for purchasing a single unit. If there isn't, click New again.

? Select the PCS for the Code and enter 1 for the QTY per unit of measure.

### NEW QUESTION 4

SIMULATION - (Topic 6)

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

You need to ensure that when a purchase of 10 units of a product named Surface Pro 128GB is initiated, the system can receive an overdelivery of an additional 10 units.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

You need to allow an overdelivery percentage of 100% to allow overdelivery of 10 units on an order of 10 units. (100% of 10 units is 10 units)

\* 1. Navigate to Product information management > Common > Released products. Select the product named Surface Pro 128GB.

\* 2. Click Edit in the Action Pane.

\* 3. Go to the Purchase tab.

\* 4. In the Overdelivery field, enter 100.

\* 5. Click Save to save the changes.

## NEW QUESTION 5

HOTSPOT - (Topic 6)

You are planning to import trade agreement journal lines into Dynamics 365 Supply Chain Management from a Microsoft Excel workbook. You configure the source and target mapping as shown in the table below.

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

You need to validate the Excel file and the mappings.

Which field or fields originate from which sources? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer Area**

Source	Field
Fields in the Excel file	JournalNo, ItemCode, SalesPrice
Field calculated by the system	JournalNumber, ItemNumber, Price
Field calculated by the system	JournalNo, ItemCode, Auto
Field calculated by the system	JournalNumber, ItemNumber, LineNumber, Price, CurrencyCode
Field fixed to a single value	LineNumber
Field fixed to a single value	JournalNumber
Field fixed to a single value	ItemNumber
Field fixed to a single value	CurrencyCode

- A. Mastered  
B. Not Mastered

**Answer:** A

**Explanation:**

**Answer Area**

Source	Field
Fields in the Excel file	JournalNo, ItemCode, SalesPrice
Field calculated by the system	JournalNumber, ItemNumber, Price
Field calculated by the system	JournalNo, ItemCode, Auto
Field calculated by the system	JournalNumber, ItemNumber, LineNumber, Price, CurrencyCode
Field fixed to a single value	LineNumber
Field fixed to a single value	JournalNumber
Field fixed to a single value	ItemNumber
Field fixed to a single value	CurrencyCode

## NEW QUESTION 6

- (Topic 6)

An asset management company implement Dynamic 365 Finance. You need to evaluate the current security roles to ensure compliance. What should you use?

- A. Segregation of duties rules  
B. Role-based security  
C. Segregation of duties conflicts  
D. Audit workbench

**Answer:** A

## NEW QUESTION 7

- (Topic 6)

A client runs Dynamics 365 Finance.

The client wants to implement supply chain functionality that is fully integrated with the current Dynamics 365 Retail instance.

You need to implement the new functionality. What should you do?

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

**Answer:** A

## NEW QUESTION 8

- (Topic 6)

You are implementing Dynamics 365 Finance and build out customizations. You finalize all configurations.

You need to deploy the solution to a Microsoft-managed user acceptance testing (UAT) environment. Costs must be minimized.

What should you do first?

- A. Complete project onboarding in lifecycle Services (LCS).  
B. Upload a new estimate to the subscription estimator.  
C. Purchase a tier 3 UAT environment.  
D. Purchase a tier 5 UAT environment.

**Answer:** C

**Explanation:**

User acceptance testing (UAT) can be used in Tiers 2-5 sandbox.

Note: 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.

Reference: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/deployment/cloud-deployment-overview>

### NEW QUESTION 9

HOTSPOT - (Topic 6)

A company is upgrading to Dynamics 365 Finance. The company has 20 offices in 20. Each office currently uses its own Microsoft Dynamics AX 2012 R3 implementation. Transactions occurring to the systems are high volume viewing data from each office requiring logging in to 20 different AX implementation. You must upgrade to a solution that provides near real-time data refreshes and views the data ei a smgle Power B) dashboard. You need to implement the solution.

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

NOTE: Each correct selection is worth one points in the answer area. NOTE: Each correct selection in worth one point.

Answer Area

Requirement	Technology
Refresh data.	<input checked="" type="checkbox"/> Batch framework <input type="checkbox"/> Dual-write <input type="checkbox"/> Azure Batch <input type="checkbox"/> Azure WebJobs
Synchronize data for reporting.	<input type="checkbox"/> Entity store <input type="checkbox"/> Dual-write <input type="checkbox"/> JSON documents <input checked="" type="checkbox"/> Lifecycle Services (LCS)

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Technology
Refresh data.	<input checked="" type="checkbox"/> Batch framework <input type="checkbox"/> Dual-write <input type="checkbox"/> Azure Batch <input type="checkbox"/> Azure WebJobs
Synchronize data for reporting.	<input type="checkbox"/> Entity store <input type="checkbox"/> Dual-write <input type="checkbox"/> JSON documents <input checked="" type="checkbox"/> Lifecycle Services (LCS)

### NEW QUESTION 10

- (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 10

- (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 12

- (Topic 6)

A multinational company plans to implement centralized procurement using purchase requisition workflows.

Multiple workflows must be of the same type. Each region must use its own purchase requisition workflow. You need to implement the workflows. What should you do?

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

**Answer:** E

#### NEW QUESTION 15

- (Topic 6)

A company is using dual-write to synchronize customer data between Dynamic 365 and Dynamic 365 Finance.

During an unplanned maintenance windows for Dynamics 365 Finance synchronization of customer data was interrupted. The interrupted caused multiple errors and a loss of new requests.

You need to prevent errors and data loss from recurring. What should you do?

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

**Answer:** D

#### NEW QUESTION 20

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><div>Microsoft Azure DevOps</div><div>Dynamics 365 Voice of the Customer</div><div>Dynamics 365 Project Service Automation</div></div>
Use the BPM-compatible application to generate documentation for business processes	<div><div></div><div>Microsoft Word</div><div>Microsoft Excel</div><div>Microsoft Visio</div><div>Microsoft Azure DevOps</div></div>
Open business process diagrams with this BPM-compatible application	<div><div></div><div>Microsoft Word</div><div>Microsoft Excel</div><div>Microsoft Visio</div><div>Microsoft Azure DevOps</div></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 24

- (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 28

SIMULATION - (Topic 6)

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

You need to modify which default webpage is displayed when you access the system so that the Employee Self Service Portal is displayed by default.

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

- A. Mastered  
B. Not Mastered

**Answer:** A

#### Explanation:

? Click the Settings icon in the upper right corner, then click Personalization Settings to open the Set Personal Options page.

? On the General tab, under Select your home page and setting for Get Started paned, configure the Default Pane to be the Employee Self Service Portal.

#### NEW QUESTION 29

DRAG DROP - (Topic 6)

A company is implementing Dynamics 365 Finance. The company the following requirements:

\* Employees must be able to upload travel receipts from their mobile device.

\* Employees must be able to record effort spent on billable tasks.

Which mobile workspaces should you use? Answer, drag the appropriate mobile workspaces to the correct requirements. Each mobile workspace may be used once, more than once, or not at all. You may need to drag to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.



- A. Mastered  
B. Not Mastered

**Answer:** A

#### Explanation:



#### NEW QUESTION 34

DRAG DROP - (Topic 6)

You design flow control for a complex expense workflow.

The workflow must run the approval process for expense reports simultaneously.

If an expense report is for an amount more than \$1,000, a supervisor must approve the expense report.

You need to design the workflow.

Which flow control elements should you use? To answer, drag the appropriate flow control shapes to the correct requirements. Each flow control shape may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.



- A. Mastered  
B. Not Mastered

**Answer:** A

#### Explanation:

**Flow control shapes**



**Answer Area**

**Requirement**

Run several processes simultaneously.

Evaluate total amount for expense report.

**Flow control shape**



### NEW QUESTION 38

HOTSPOT - (Topic 6)

You implement Dynamics 365 Finance. All financial records are stored in QuickBooks 2003 Pro.

You need to import the financial records into Dynamics 365 Finance by using the data management framework.

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

NOTE: Each correct selection is worth one point.


**Answer Area**

**Data type**

Entity

Data package

**File format**



- A. Mastered
- B. Not Mastered

**Answer:** A

### Explanation:

Box 1: Tab-delimited Excel file

If you want to migrate data from other finance solutions, you must either check if an extension is available for that solution or import from Excel.

Box 2: ZIP file

Supported import file formats include .csv, .zip, .txt, .xml, and .xlsx.

### NEW QUESTION 41

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

Users report that purchase order numbers are being generated in a non-continuous configuration during bulk purchase order creation.

You need to determine how to improve performance.

Solution: Create a new number sequence using the number sequence wizard. Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

### NEW QUESTION 42

DRAG DROP - (Topic 6)

You are implementing Dynamics 365 Finance. You have the following user requirements:

? The ability to see a tile that will display the total of all received purchase orders

? Coordinate the closure of Accounts payable after the last payment has been processed for the month

You need to configure the system.

Which option should you use? To answer, drag the appropriate option to the correct requirements. Each option may be used once, more than once, or not at all.

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

NOTE: Each correct selection is worth one point.

Options	Requirements	Option
Workspace	Ability to see a tile that will display the total of all received purchase orders	
Workflow		
Purchase order inquiry	Coordinate the closure of Accounts payable	
Purchase order report		

- A. Mastered
- B. Not Mastered

**Answer:** A

### Explanation:



Options	Requirements	Option
Workspace	Ability to see a tile that will display the total of all received purchase orders	Workspace
Workflow		
Purchase order inquiry	Coordinate the closure of Accounts payable	Workspace
Purchase order report		

**NEW QUESTION 47**

- (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 48**

DRAG DROP - (Topic 6)

An organization implements Dynamics 365 for Finance and Operations. You need to determine where work items originate.

From which module do the following work items originate? To answer, drag the appropriate

modules to the correct work items. Each module may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Modules		Work item	Module
Accounts payable		Purchase order	Module
Accounts receivable		Invoice	Module
Inventory management		Vendor invoice	Module
Credit and collections		Transfer order	Module

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Modules		Work item	Module
Accounts payable		Purchase order	Accounts payable
Accounts receivable		Invoice	Accounts receivable
Inventory management		Vendor invoice	Accounts payable
Credit and collections		Transfer order	Inventory management

**NEW QUESTION 50**

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to implement a purchase order (PO) change management solution.

You need to configure the system to ensure that users can review a history of the changes made to POs by using approval workflows.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

? Navigate to Procurement and sourcing > Setup > Procurement and sourcing parameters > General tab

? Under Change Management For Purchase Orders, click the slider for Activate change management to set it to Yes.

? Click the slider for Allow override of settings per supplier to set it to No.

#### NEW QUESTION 54

HOTSPOT - (Topic 6)

A company that distributes cleaning supplies and chemicals uses Dynamics 365 Supply Chain Management.

The purchasing manager for the chemicals has the following requirements:

- All purchasing agents in the department must have the purchase order list page configured to display vendors for only their buyer group.
- The list page must display only open purchase orders that have a delivery date five days from the current date.

The purchasing manager sets up the buyer group. The department personnel cannot see the changes.

You need to complete the configuration.

What should you do? To answer, select the appropriate options in the answer area.

##### Requirement

Display only open purchase orders five days forward.

##### Configuration

▼

Create a saved view.

Configure in User options.

Use a record template.

Allow agents to apply the manager's user interface changes.

▼

Create a saved view.

Share a personalization.

Add a tile to a workspace.

- A. Mastered
- B. Not Mastered

**Answer: A**

#### Explanation:

Box 1: Create a saved view. A view can be saved.

Note: A view defines:

The columns to be displayed. The width of columns displayed.

How the list of records is sorted by default.

What default filters are applied to restrict which records will appear in the list.

The records that are visible in individual views are displayed in a list, sometimes called a grid, which frequently provides options so that people can change the default sorting, column widths, and filters to more easily see the data that's important to them. Views also define the data source for charts that are used in the application.

Box 2: Share personalization

Sharing personalizations – Users who have full personalization access can export their page personalizations and share them with other users.

#### NEW QUESTION 56

- (Topic 6)

You plan a data migration from Dynamics AX 2009 to a Dynamics 365 for Finance and Operations environment.

You need to ensure that you can perform the data migration. What should you do first?

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

**Answer: C**

#### NEW QUESTION 60

- (Topic 6)

A company is implementing Dynamics 365 Finance and Dynamics 365 Supply Chain Management. A proprietary reporting solution is used across multiple enterprise resource planning (ERP) applications and is the primary reporting engine for the company.

Several key entities must be synchronized to a reporting database and aggregated with other ERP systems. The reporting database must be accessed by using Microsoft Transact-SQL (T-SQL).

You need to implement the Dynamics 365 Finance and Dynamics 365 Supply Chain Management feature.

Which feature should you use?

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

**Answer: C**

#### NEW QUESTION 64

- (Topic 6)

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

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

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

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

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

security compliance concerns.

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

- A. Yes
- B. No

**Answer:** B

#### NEW QUESTION 67

- (Topic 6)

You are responsible for regulatory compliance for a Dynamics 365 for Finance and Operations environment.

You need to be able to search for the regulatory features of Dynamics 365 for Finance and Operations.

What should you use?

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

**Answer:** D

#### Explanation:

References:

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

#### NEW QUESTION 68

- (Topic 6)

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

you assign to an organizational hierarchy?

- A. Centralized payments
- B. Financial reason code
- C. Cost center
- D. Price models

**Answer:** A

#### Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cash-bank-management/set-up-centralized-payments>

#### NEW QUESTION 72

- (Topic 6)

You are working as a functional consultant in a new Dynamics 365 for Finance and Operations environment.

Your organization conducts business within the United States, with offices in several states.

The organization

has legal entities defined for each state and must share common tables between entities. Each legal entity has the following setup:

- ? Users
- ? Products
- ? Customers
- ? Tax authorities
- ? Payment terms
- ? Human Resources data
- ? Site-specific stock ordering

You need to consolidate reports used for financial-consolidation reporting in a new legal entity.

What should you do?

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

**Answer:** A

#### NEW QUESTION 74

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

Number of entity mappings

Duplicate records

Confiuration

3

1

2

3

View staging data option on the execution summary page

View staging data option on the execution summary page

Copy data to target

Skip staging

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement

Number of entity mappings

Duplicate records

Confiuration

3

1

2

3

View staging data option on the execution summary page

View staging data option on the execution summary page

Copy data to target

Skip staging

NEW QUESTION 78

- (Topic 5)

You need to determine chain applications are required for the Alpine SKi House solution. Which Dynamics 365 apps should you use?

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

Answer: B

NEW QUESTION 81

- (Topic 5)

You must meet the requirements for frequently asked Questions (FAQs).

Which two features are required? Each correct answer presents part of the solution. NOTE: Cacti correct selection is worth one point.

- A. Power Apps app  
B. Remote assist  
C. Power Virtual Agents  
D. Microsoft Dataverse  
E. Azure Data Lake

Answer: AC

NEW QUESTION 85

DRAG DROP - (Topic 6)

A company uses Dynamic 365 Supply chain management. A customer call customer service to report that a product is defective.

The customer service process dictates that a format set of activities needs to occur based on the specific incident.

You need to implement a repeatable process for the customer service representatives. Which functionality should you use? To answer, drag the appropriate functionalities to the

correct requirements. Each functionality may be used once, more than once, or not at all,

You may need to drag the split bar between panes or scroll to view content. NOTE: Each correct selection is worth one point.

Functionalities

Case management

Workflow

Power Virtual Agents

Answer Area

Requirement

Manage the series of actions.

Provide instructions on how to handle the customer service call.

Functionality

Functionality

Functionality

- A. Mastered  
B. Not Mastered



Answer: A

Explanation:



**NEW QUESTION 88**

- (Topic 6)

You are a Dynamics 365 for Finance and Operations implementation team lead. A series of test plans need to be created and tracked during a company's development phase. Multiple users will be testing multiple aspects as code is released. Issues and remediations to bugs will also need to be tracked. You need to identify Microsoft solutions that offer these capabilities. What should you use?

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

Answer: A

**NEW QUESTION 93**

- (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: Reopen the client browser. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

**NEW QUESTION 98**

HOTSPOT - (Topic 6)

A company implements Dynamics 365 for Finance and Operations. It sets up and configures the system to support reporting requirements using Microsoft Power BI. The customer service manager wants to create reports in Power BI for analyzing customer order patterns, order fulfillment metrics, customer satisfaction KPIs, and customer service representative goal metrics. These reports compare aggregated information across multiple demographic regions and business lines for current trends against historic information. The manager would like to use the reports to make individual team performance more visible to the managerial and executive teams. Since reports will be used by those teams as well as mobile users, the manager would like the report response to reflect the latest data without requiring the user to wait. You need to determine which tool or functionality best fits the scenario. Which feature or functionality should you use? To answer, select the appropriate feature or functionality in the dialog box in the answer area. NOTE: Each correct selection is worth one point

Scenario	Feature or functionality
Stage the aggregate data for use by the reports.	Dynamics 365 system administration settings Power BI desktop client Lifecycle Services
Set the data source to use DirectQuery.	Dynamics 365 system administration settings Power BI desktop client Lifecycle Services
Publish the new reports to the production environment.	Dynamics 365 system administration settings Power BI desktop client Lifecycle Services
Configure the data refresh rate for periodic updating.	Dynamics 365 system administration settings Power BI desktop client Lifecycle Services

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:  
<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/author-distribute-power-bi-reports>  
<https://docs.microsoft.com/en-us/power-bi/desktop-use-directquery>



### NEW QUESTION 101

- (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/shafeealabadixtutorials/posts/ax-2012-alert-management-part-ii-due-date-alerts>

### NEW QUESTION 106

HOTSPOT - (Topic 6)

You need to integrate Dynamics 365 Finance data entities with other data stores.

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

NOTE: Each correct selection is worth one point.

#### Answer Area

Data stores	Integration technology
Microsoft Office	<div><div></div><div>Custom Service Data Management Pipeline Dual-write OData APIs</div></div>
Dynamics 365 mobile app	<div><div></div><div>Custom Service Data Management Pipeline Dual-write OData APIs</div></div>
Interactive file-based import/export	<div><div></div><div>Custom Service Data Management Pipeline Dual-write OData APIs</div></div>
Recurring files	<div><div></div><div>Custom Service Data Management Pipeline Dual-write OData APIs</div></div>
Recurring queues	<div><div></div><div>Custom Service Data Management Pipeline Dual-write OData APIs</div></div>

A. Mastered

B. Not Mastered

**Answer:** A

#### Explanation:

Answer Area

Data stores	Integration technology
Microsoft Office	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>
Dynamics 365 mobile app	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>
Interactive file-based import/export	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>
Recurring files	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>
Recurring queues	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>

NEW QUESTION 110

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
<input type="checkbox"/>	Car paint colors and their ingredients are purchased in barrels, stocked in ounces, and sold in gallons.	<div>Standard Intra-class Inter-class</div>
<input type="checkbox"/>	Steel is purchased in tons, stocked in pounds, and sold in linear feet.	<div>Standard Intra-class Inter-class</div>
<input type="checkbox"/>	Bolts and nuts are purchased in pounds, stocked as individual units, and sold in boxes.	<div>Standard Intra-class Inter-class</div>

- 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 115

- (Topic 6)

You set up security roles for the users in a company. You must use standard security roles when possible. You need to identify the standard security roles.

Which of the following can you assign to a user as a standard security role?

- A. Leasing manager
- B. System engineer
- C. Business development manager
- D. Waterspider

Answer: D

NEW QUESTION 116

- (Topic 6)

A client uses Dynamics 365 Finance.

You need to configure a workflow to allow users to approve or deny workflow tasks from outside the system.

What should you configure?

- A. a business event and a Microsoft PowerApps workflow

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

**Answer:** D

#### NEW QUESTION 117

SIMULATION - (Topic 6)

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

A user named Inga is configured to approve purchase orders (POs) by using a workflow. You need to ensure that a user named Alicia can also approve POs by using a workflow. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

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

#### NEW QUESTION 120

DRAG DROP - (Topic 6)

A company uses Dynamics 365 Finance.

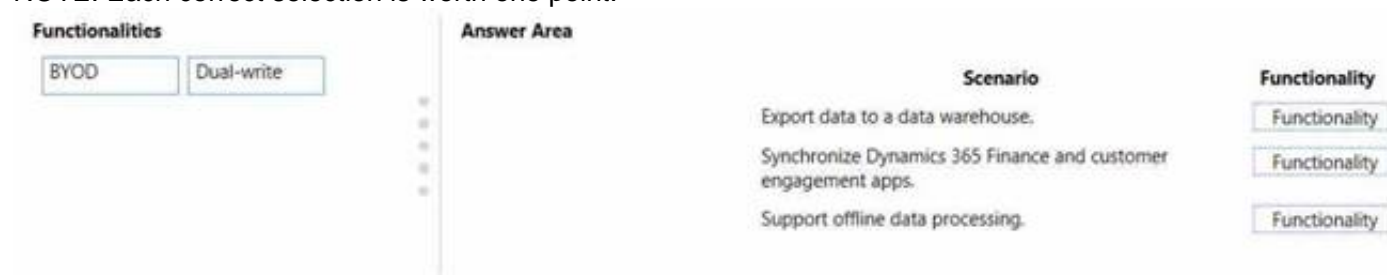
The Finance implementation must leverage multiple data sources.

You need to complete the configuration.

What should you use? To answer, drag the appropriate functionalities to the correct scenarios. Each functionality may be used once, more than once, or not at all.

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

NOTE: Each correct selection is worth one point.



The screenshot shows a configuration interface with four main panes: Functionalities, Answer Area, Scenario, and Functionality. The Functionalities pane contains two items: BYOD and Dual-write. The Answer Area is empty. The Scenario pane lists three scenarios: Export data to a data warehouse, Synchronize Dynamics 365 Finance and customer engagement apps, and Support offline data processing. The Functionality pane contains three items: Functionality, Functionality, and Functionality.

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:



The screenshot shows the same configuration interface as before, but with the BYOD and Dual-write functionalities moved to the Functionality pane. The Answer Area remains empty. The Scenario pane and the Functionality pane (now containing BYOD, Dual-write, and Dual-write) are also visible.

#### NEW QUESTION 121

- (Topic 6)

You assign security roles to users in a company.

New purchasing managers must be able to have a single role assigned to them to accomplish a tasks. The purchasing manager role has the following requirements;

- Must be standalone and not -impacted when another security role is changed.
- Must be able to view payment journals but not edit them.

The purchasing manager role does not currently have access to the payment journals. You need to edit the security configuration on to meet the requirements. What Should you do?

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

**Answer:** C

#### NEW QUESTION 122

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 127

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

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

Answer: A

NEW QUESTION 130

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

Answer Area

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:



Answer Area

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 132

HOTSPOT - (Topic 6)

A company implements Dynamics 365 for Finance and Operations and uses Lifecycle Services (LCS). The company uses both standard and customized functionality.

Testers have reported problems using the recent User Acceptance Testing (UAT) round. You need to resolve these issues before UAT can proceed.

Which tools should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Issue	LCS tool
A UAT tester cannot add a newly created bill of materials (BOM) into a production order.	<div><div></div><div>Issue search</div><div>Usage profiler</div><div>System diagnostics</div></div>
A UAT tester finds an error in the company's process to create a new vendor.	<div><div></div><div>Business process modeler</div><div>Customization analysis</div><div>Issue search</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Issue	LCS tool
A UAT tester cannot add a newly created bill of materials (BOM) into a production order.	<div><div></div><div>Issue search</div><div>Usage profiler</div><div>System diagnostics</div></div>
A UAT tester finds an error in the company's process to create a new vendor.	<div><div></div><div>Business process modeler</div><div>Customization analysis</div><div>Issue search</div></div>

NEW QUESTION 136

- (Topic 6)

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

You must notify the person responsible for deliveries that production could be delayed if deliveries are postponed.

You need to configure the alert.

What object should you configure the alert on?

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

Answer: C



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

**NEW QUESTION 140**

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:**

**Answer Area**

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

**NEW QUESTION 143**

HOTSPOT - (Topic 6)  
A company uses finance and Operations apps.  
The company wants to use Power BI to view the actuals versus budget amounts of the current fiscal year. This requires handling several million transactions. Some data must be near-real-time while other data must be updated every 10 minutes. You need to identify which solution components meet these requirements. Which component should you use for each requirement? To answer, select the appropriate options in the answer area.  
NOTE: Each correct selection is worth one point.

**Answer Area**

Requirement	Component
View large data sets requiring near-real-time data that is optimized for reporting.	Transaction DB Common Data Service Entity Store Dynamics 365 entities
Allow the data to refresh every 10 minutes.	Aggregate Measurements Power BI DirectQuery Common Data Service Business Events

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Answer Area

Requirement

View large data sets requiring near-real-time data that is optimized for reporting.

Allow the data to refresh every 10 minutes.

Component

Transaction DB

Common Data Service

Entity Store

Dynamics 365 entities

Aggregated Measurements

Power BI DirectQuery

Common Data Service

Business Events

NEW QUESTION 145

HOTSPOT - (Topic 6)

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

**NEW QUESTION 150**

- (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 154**

- (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 158**

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> <div>circle</div> <div>circle*</div> <div>circle..</div> <div>..circle</div>
Does not contain Texas	<div><div></div><div>▼</div></div> <div>!*Texas*</div> <div>"!Texas</div> <div>"Texas"</div> <div>&gt;Texas</div>
After metal	<div><div></div><div>▼</div></div> <div>&gt;metal</div> <div>metal..</div> <div>metal*</div> <div>&lt;metal</div>
Less than or equal to zebra	<div><div></div><div>▼</div></div> <div>..zebra</div> <div>&gt;zebra</div> <div>zebra*</div> <div>&lt;zebra</div>

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

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

#### NEW QUESTION 161

HOTSPOT - (Topic 6)

You integrate Lifecycle Service (LCS) with Azure DevOps to test a Dynamic 365 Finance implementation.

Two new features have been implemented. You have uploaded five recordings for each feature to LCS. Testing of the new features will be completed independently. You must use the least number of artifacts possible.

You need configure Azure DevOps to perform the tests for the new features.

Which test construct should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Test construct	Quantity
Test plans	<div><div></div><div>1</div><div>2</div><div>10</div></div>
Test suites	<div><div></div><div>1</div><div>2</div><div>10</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: 2  
Test plans contain test suites.  
In Azure DevOps, you will first create your Test Plan and then you will create your Test Suites inside of it.  
Box 2: 10  
A Test Suite is a collection of Test Cases.

NEW QUESTION 163

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	Requirement	Testing tool
Azure DevOps	Capture test cases into AXTR files.	Testing tool
Business process modeler	Associate test cases with Use Case diagrams.	Testing tool
Task Recorder	Create a test plan and test suites.	Testing tool
Test Runner	Manage automated test cases.	Testing tool

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Testing tools	Requirement	Testing tool
Azure DevOps	Capture test cases into AXTR files.	Task Recorder
Business process modeler	Associate test cases with Use Case diagrams.	Business process modeler
Task Recorder	Create a test plan and test suites.	Azure DevOps
Test Runner	Manage automated test cases.	Azure DevOps
		Test Runner

NEW QUESTION 167

- (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 172

- (Topic 6)

You develop a new purchasing solution for a Dynamics 365 for Finance and Operations environment.

You must provide functional test passes for the purchasing solution.

You need to plan a production environment test flow for the purchasing solution.

What three steps should you verify in the functional passes of the purchasing solution?

- A. Purchase orders are generated
- B. Item requirements are present
- C. Production order processing occurs
- D. Production orders are generated
- E. The item master is designed and released to a legal entity

**Answer:** ABE

#### NEW QUESTION 174

- (Topic 6)

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

Microsoft recently released a new feature for public preview that would add significant value to your organization without licensing adjustments.

You need to enable the feature.

Where can you enable the preview feature?

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

**Answer:** B

#### Explanation:

References:

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

#### NEW QUESTION 178

- (Topic 6)

A company implements Dynamics 365 for Finance and Operations and sets up and configures the system to support its reporting requirements using Microsoft

Power BI. A user creates a chart in her Power BI instance to display customer order patterns for the top 10 customers daily.

You need to configure the Power BI integration to pin the chart to the user's workspace in Dynamics 365 for Finance and Operations.

Which three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. In the Dynamics 365 for Finance and Operations client, authorize sign-in to Power BI.
- B. In Azure Active Directory, grant the customer services manager administrative permissions to the company's Azure Active Directory account to run the report.
- C. In Microsoft Azure Active Directory, add the PowerBI service to the app registration and grant the necessary delegated permissions.
- D. In the Entity store, configure the Application ID and Application key for PowerBI.
- E. In the Dynamics 365 for Finance and Operations System administration setup screen in PowerBI.com, configure the application ID and application key.

**Answer:** ACE

#### Explanation:

References:

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

#### NEW QUESTION 182

DRAG DROP - (Topic 6)

A company requires data analysis for their business units from the default installation.

You need to select the appropriate functional module area where the data analysis requirements will be met by the system objects.

Which base reporting type objects should be used? To answer, drag the appropriate reporting type to the correct requirements. Each reporting type to leverage may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content

NOT: Each correct selection is worth one point.

Reporting types	Requirement	Reporting type
Form-based	Add fields that can be viewed and filtered as an end user.	
Report-based	Customize the view as an end user.	
	Leverage the batch framework.	

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Reporting types	Answer Area
<div><div>Form-based</div><div>Report-based</div></div>	<div><div>Requirement</div><div>Add fields that can be viewed and filtered as an end user.</div><div>Customize the view as an end user.</div><div>Leverage the batch framework.</div></div> <div><div>Reporting type</div><div>Form-based</div><div>Form-based</div><div>Report-based</div></div>

**NEW QUESTION 185**

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 190**

- (Topic 6)

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

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

You are a Dynamics 365 Finance sales manager. You use a Power BI dashboard that shows near-real-time sales data from reports and tiles.

It is impractical to keep switching between multiple applications.

You need to configure a way to access the Power BI reports within the Dynamics 365 Finance client.

Solution: Embed the Power BI reports on your application homepage. Does the solution meet the goal?

A. Yes

B. No

**Answer: B**

**Explanation:**

Reference:

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

**NEW QUESTION 191**

- (Topic 6)

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

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

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

Microsoft Excel files with 15,000 or more records need to be imported into the system periodically by individual users. The records need to be imported in full within a 5-minute approved window.  
You need to determine how to accomplish the import into the system. Solution: Import the data by using the Application Integration Framework. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 192

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

Components	Requirement	Component
Role	Provide the new team member access.	
Duty	Generate deposit slips and cancel payments.	
Privilege	View the Positive Pay report.	
Permissions		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Components	Requirement	Component
Role	Provide the new team member access.	Role
Duty	Generate deposit slips and cancel payments.	Duty
Privilege	View the Positive Pay report.	Privilege
Permissions		

NEW QUESTION 194

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 shared asset library in LCS. Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

NEW QUESTION 198

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 199**

SIMULATION - (Topic 6)

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

You discover that the currency exchange rates in the system are outdated.

You need to ensure that the system uses the latest currency exchange rates from the Central Bank of Europe.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

You need to import the latest currency exchange rates. You can also configure a schedule to automatically import the latest currency exchange rates.

- ? Navigate to General Ledger > Currencies > Import currency exchange rates
- ? Select the Default Exchange Rate Type.
- ? Select Central Bank of Europe for the Exchange Rate Provider.
- ? In the Import as of field, select Today's date.
- ? Enable the Override existing exchange rates option.
- ? To schedule automatic updates, expand the Run the background section.
- ? Enable Batch Processing.
- ? Click on the Recurrence link.
- ? Configure a schedule for exchange rates import.
- ? Click OK to save the changes.

**NEW QUESTION 201**

- (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 205**

- (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 206**

- (Topic 6)  
You are implementing Dynamics 365 Supply Chain Management.  
New sales orders must be evaluated every hour. Warehouse operations managers must be sent an email alert to include new sales orders. The solution must not include custom code development.  
You need to use a Power Platform product to implement the solution. Which product should you use?

- A. Power Virtual Agents
- B. Power Automate
- C. Power Apps
- D. Power BI

**Answer:** D

**NEW QUESTION 208**

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

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

**Answer:** AD

**Explanation:**

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

**NEW QUESTION 209**

DRAG DROP - (Topic 6)  
You must migrate historical customer data into a new environment instance for compliance purposes. The files includes data for the Customer entity.  
Some column names in the data file do not map to the entity.  
You need to import the file by using a data project in the data management workspace.  
In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Select the entity.

Adjust the mapping.

Select **Import Now**.

Select **Import**.

Upload the data file.

Answer area

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Actions

Select the entity.

Adjust the mapping.

Select **Import Now**.

Select **Import**.

Upload the data file.

Answer area

Select **Import**.

Select the entity.

Upload the data file.

Adjust the mapping.

Select **Import Now**.

**NEW QUESTION 210**

HOTSPOT - (Topic 4)  
You need to identify the features that support the expansion.  
Which feature should you use? To answer, select the appropriate options in the answer area.  
NOTE: Each correct selection is worth one point.



Requirement	Feature
Resolve the concerns about payments and invoices.	<div><div></div><div>Microsoft Office</div><div>Business document management</div><div>Electronic reporting</div><div>Document Routing Agent</div></div>
Use existing assets for the international compliance solution.	<div><div></div><div>Microsoft Excel</div><div>Entities</div><div>Common Data Service</div><div>Configuration provider</div></div>
Generate the document templates for the countries.	<div><div></div><div>Document Routing Agent</div><div>Power BI</div><div>Electronic reporting</div><div>Business document management</div></div>

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Requirement	Feature
Resolve the concerns about payments and invoices.	<div><div></div><div>Microsoft Office</div><div>Business document management</div><div>Electronic reporting</div><div>Document Routing Agent</div></div>
Use existing assets for the international compliance solution.	<div><div></div><div>Microsoft Excel</div><div>Entities</div><div>Common Data Service</div><div>Configuration provider</div></div>
Generate the document templates for the countries.	<div><div></div><div>Document Routing Agent</div><div>Power BI</div><div>Electronic reporting</div><div>Business document management</div></div>

NEW QUESTION 212

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

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 217

- (Topic 3)

You need to enable the sales managers to consistently import their prospects. Which tool should you configure?

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

Answer: A

Explanation:

Reference:

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

NEW QUESTION 222

DRAG DROP - (Topic 3)

You need to identify potential issues with the security roles and new processes.

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

NOTE: Each correct selection is worth one point.

Tools

Answer Area

Tools	Requirement	Tool
Segregation of Duties conflicts	Document the security objects needed.	Tool
Task Recording	Determine any gaps in security.	Tool
Security Diagnostics		
Security Development Tool		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Tools

Answer Area

Tools	Requirement	Tool
Segregation of Duties conflicts	Document the security objects needed.	Security Diagnostics
Task Recording	Determine any gaps in security.	Security Development Tool
Security Diagnostics		
Security Development Tool		

NEW QUESTION 223

HOTSPOT - (Topic 2)

You need to identity the risk points that ate present one week poor to go live.

Which risk points should you discuss? To answer, select the appropriate options in the answer area.

NOTE Each correct selection is worth one point.

Answer Area

Action	Risk
Receive Production environment instance from Microsoft.	Passing the FastTrack Go Live checklist Data conversion processing time will exceed the planned time window Installing the Dynamics client on the end users computers
Migrate release-configuration database to production.	Receive the production environment instance Properly sizing the application server Cutover activities for migrating data into the new database

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Answer Area

Action	Risk
Receive Production environment instance from Microsoft.	Passing the FastTrack Go Live checklist Data conversion processing time will exceed the planned time window Installing the Dynamics client on the end users computers
Migrate release-configuration database to production.	Receive the production environment instance Properly sizing the application server Cutover activities for migrating data into the new database

NEW QUESTION 224

- (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 227

HOTSPOT - (Topic 1)

You need to address the client's technical support requirements.

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

NOTE: Each correct selection is worth one point.

Action	Solution
Look for Microsoft submitted support requests that might match the issue in question.	<div><div></div><div>▼</div><div>Issue Search</div><div>Open work items</div><div>Release Notes</div><div>Support Issues</div></div>
Search criteria for the open Microsoft tickets.	<div><div></div><div>▼</div><div>alert notification</div><div>"alert notification"</div><div>alert+notification</div><div>'alert notification'</div></div>
Issue status update method.	<div><div></div><div>▼</div><div>Notifications</div><div>Alert Service</div><div>Manage Incidents</div><div>Announcements</div></div>

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:



Action	Solution
Look for Microsoft submitted support requests that might match the issue in question.	<div><div></div><div>Issue Search</div><div>Open work items</div><div>Release Notes</div><div>Support Issues</div></div>
Search criteria for the open Microsoft tickets.	<div><div></div><div>alert notification</div><div>"alert notification"</div><div>alert+notification</div><div>'alert notification'</div></div>
Issue status update method.	<div><div></div><div>Notifications</div><div>Alert Service</div><div>Manage Incidents</div><div>Announcements</div></div>

NEW QUESTION 231

- (Topic 1)  
You need to determine why the sales associate is not able to see Munson’s in the search results.  
What is the cause of the issue?

- A. The search criteria is searching for only names that are exactly ‘pickles’.
- B. The search criteria is only able to search by the shortened search name of the customer.
- C. The search criteria is searching for all customer names that start with ‘pickles’.
- D. The search criteria is case sensitive.

Answer: C

Explanation:

Reference:  
<https://docs.microsoft.com/en-us/dynamics365/customer-engagement/basics/search-records>

NEW QUESTION 232

- (Topic 1)  
You need to determine when and where the user regression testing should take place for new Dynamics 365 Finance releases.  
When and where should the testing take place?

- A. the Monday before the second Saturday in the month in the base Test/User Acceptance Testingenvironment
- B. the Monday before the second Saturday in the month in the base sandbox environment
- C. the Monday after the second Saturday in the month in the base Test/User Acceptance Testingenvironment
- D. the Monday after the second Saturday in the month in the base sandbox environment

Answer: A

NEW QUESTION 237

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