

mb-300 Dumps

Microsoft Dynamics 365 Unified Operations Core

<https://www.certleader.com/mb-300-dumps.html>



NEW QUESTION 1

- (Exam 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 2

- (Exam 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 3

- (Exam 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 4

- (Exam Topic 2)





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

Users have been creating advanced queries for filter data on forms. They want to be able to save the filter data for later use and access those views when they log in.

You need to instruct them in how to do this.

Which four actions should end users perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Select the saved query.	
Click Save as filter.	
Click Configure.	
Filter the data in the grid via the advanced filter.	
Right-click and select Personalize this form.	
Click Options, and then select Add to workspace.	
Select the workspace and presentation.	
Add the All Customers form to favorites.	



- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

- Select the saved query.
- Click Save as filter.
- Click Configure.
- Filter the data in the grid via the advanced filter.
- Right-click and select Personalize this form.
- Click Options, and then select Add to workspace.
- Select the workspace and presentation.
- Add the All Customers form to favorites.

Answer Area

- Add the All Customers form to favorites.
- Click Configure.
- Select the saved query.
- Click Options, and then select Add to workspace.

The interface shows a sequence of actions to be performed. The 'Actions' list on the left contains eight items, and the 'Answer Area' on the right contains three items. Arrows indicate the correct sequence of actions to be performed.

NEW QUESTION 5

- (Exam Topic 2)

You are the project owner in a Lifecycle Services (LCS) project to deploy a Dynamics 365 for Finance and Operations environment.

The system must be configured to enable testers to record processes that become business processes and test plans.

You need to configure the system to generate User Acceptance Testing (UAT) test plans.

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

- Create business process libraries in the LCS project.
- Enable Azure DevOps sync.
- Configure Azure DevOps for the LCS project.
- Configure system administrator help parameters to the LCS project.
- Enable Sync test cases.

Answer Area



The interface shows a sequence of actions to be performed. The 'Actions' list on the left contains five items, and the 'Answer Area' on the right is empty. Arrows indicate the correct sequence of actions to be performed.

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions	Answer Area
Create business process libraries in the LCS project.	Create business process libraries in the LCS project.
Enable Azure DevOps sync.	Configure Azure DevOps for the LCS project.
Configure Azure DevOps for the LCS project.	Configure system administrator help parameters to the LCS project.
Configure system administrator help parameters to the LCS project.	Enable Azure DevOps sync.
Enable Sync test cases.	Enable Sync test cases.

NEW QUESTION 6

- (Exam Topic 2)

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

Data is being migrated from a customized version of a legacy application to Dynamics 365 for Finance and Operations. Some of the fields in the entity are the same, and some are different.

As a starting point, you need to automatically map as many fields as possible within Dynamics 365 for Finance and Operations.

Which feature or tool should you use?

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

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/data-entities-data-pack>

NEW QUESTION 7

- (Exam Topic 2)

You are tasked with enhancing usability in the Dynamics 365 for Finance and Operations deployment for your organization.

Your organization is evaluating different approaches, including using workspaces. You need to identify the goals of using workspaces.

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

Answer Area

Requirement	Functional use
Visibility	<div>Understand the current state of the light task activity to support informed decisions</div> <div>Display deep information supporting complex task execution</div>
Workspace definition	<div>An initial overview for a specific role to increase productivity</div> <div>A view of complex activities requiring interaction across different roles</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Functional use
Visibility	<div>Understand the current state of the light task activity to support informed decisions</div> <div>Display deep information supporting complex task execution</div>
Workspace definition	<div>An initial overview for a specific role to increase productivity</div> <div>A view of complex activities requiring interaction across different roles</div>

NEW QUESTION 8

- (Exam Topic 2)

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

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

Answer: D

Explanation:

References:

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

NEW QUESTION 9

- (Exam Topic 2)

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 10

- (Exam Topic 2)

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

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

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

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

You need to locate the data entity.

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

- A. Yes
- B. No

Answer: B

NEW QUESTION 10

- (Exam Topic 2)

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

A company named Contoso Ltd. is creating a new legal entity that will be similar to an existing legal entity. Team members copy key entities to the new legal entity using the Data management workspace. They indicate that there were already-configured pieces of data unique to the new legal entity before they ran the Copy into legal entity process.

The data import/export framework settings are listed in the table below:

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

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

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

Answer: C

NEW QUESTION 15

- (Exam Topic 2)

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 16

- (Exam Topic 2)

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 17

- (Exam Topic 2)

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

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

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

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

You need to deploy and validate the implementation.

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

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 20

- (Exam Topic 2)

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 25

- (Exam Topic 2)

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 29

- (Exam Topic 2)

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

The expense department relies heavily on properly operating workflows. If there is a failure in the workflow, the issue needs to get resolved quickly.

You need to make sure that the system actively tracks the status, so the support team can monitor and take actions against any failures.

What should you do? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

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

Answer: BCD

NEW QUESTION 30

- (Exam Topic 2)

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

Some functional data elements reference data stored in other tables.

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

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

NOTE: Each correct selection is worth one point.

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 35

- (Exam Topic 2)

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

What should you do?

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

Answer: E

NEW QUESTION 38

- (Exam Topic 2)

You are responsible for automation efforts in a Dynamics 365 for Finance and Operations environment. You are running into performance issues on a specific Application Object Server (AOS) that is over-used. You need to alter your batch processing of high-demand items to have affinity to a new AOS server. What batch processing component should you change?

- A. Batch task
- B. Batch group
- C. Batch periods
- D. Batch job

Answer: A

NEW QUESTION 39

- (Exam Topic 2)

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 40

- (Exam Topic 2)

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

Answer Area

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

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

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

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

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

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

NEW QUESTION 44

- (Exam Topic 2)

You are a system administrator using Dynamics 365 for Finance and Operations. You are responsible for troubleshooting workflows.

You need to determine where workflows are failing based on error messages.

Which runtime is raising the error when the following activity and error occurs? To answer, select the appropriate runtime in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Activity and error

Runtime

A user submits an expense report by clicking the Submit button on one of the workflow controls. An error occurs.

Managed workflow runtime
X++ workflow runtime

.NET Interop from X++ receives the message and starts a new workflow instance via Windows Workflow Foundation. An error occurs.

X++ workflow runtime
Managed workflow runtime

The messaging batch job reads the Workflow started message from the message queue and invokes the application event handler to process a workflow started event. An error occurs.

Managed workflow runtime
X++ workflow runtime

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 48

- (Exam Topic 2)

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

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

You need to configure the alert.

What object should you configure the alert on?

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

Answer: C

NEW QUESTION 50

- (Exam Topic 2)

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	Scenario	Address Book Object
employee	Restrict account visibility for a given retail channel transaction. Create an address for a vendor. Link workers to retail locations. Create an address for a prospect.	Address Book Object
global		Address Book Object
customer		Address Book Object
contact		Address Book Object

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Address Book Object	Scenario	Address Book Object
employee	Restrict account visibility for a given retail channel transaction. Create an address for a vendor. Link workers to retail locations. Create an address for a prospect.	customer
global		global
customer		employee
contact		contact

NEW QUESTION 54

- (Exam Topic 2)
You are a Dynamics 365 for Finance and Operations system administrator.
You manage a system that imports a large volume of sales orders from multiple systems daily. The system encounters a performance problem due to the amount of data.
You need to improve performance for the import. What should you do?

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

Answer: C

NEW QUESTION 57

- (Exam Topic 2)
A company implements Dynamics 365 for Finance and Operations.
You are responsible for creating a custom feature within a solution by using Microsoft Azure DevOps. Testers have found a bug while running one of the User Acceptance Testing (UAT) scripts. However, it is not a high-severity bug and has been found to not have interconnected dependencies to other branches within the process flow.
You need to deploy the passed functionality features. What should you do?

- A. Exclude the specific package from the Business process modeler (BPM).

- B. Exclude the specific package from the data package in the Data management tool.
- C. Exclude the specific package from the deployable package in Microsoft Azure DevOps.
- D. Exclude the specific package from the deployable package in Configuration data manager.

Answer: C

NEW QUESTION 59

- (Exam Topic 2)

You are a Dynamics 365 for Finance and Operations implementation consultant.

You plan to use automated regression testing in a company's environment, as the system will be updated frequently until automatic updates can be applied.

You need to identify when and what key business object should be used during the implementation. Which business objects should you use? To answer, drag the appropriate objects to the correct component

actions. Each object may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

1234

Objects

Test scripts

Business requirements

Answer Area

Component actions

Generate from the analysis meetings

Use for regression testing

Generate use cases

Use in a gap analysis process

Object

Object

Object

Object

Object

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

1234

Objects

Test scripts

Business requirements

Answer Area

Component actions

Generate from the analysis meetings

Use for regression testing

Generate use cases

Use in a gap analysis process

Object

Test scripts

Test scripts

Business requirements

Business requirements

NEW QUESTION 64

- (Exam Topic 2)

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

Each legal entity has the following setup:

- Users
- Products
- Customers
- Tax authorities
- 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

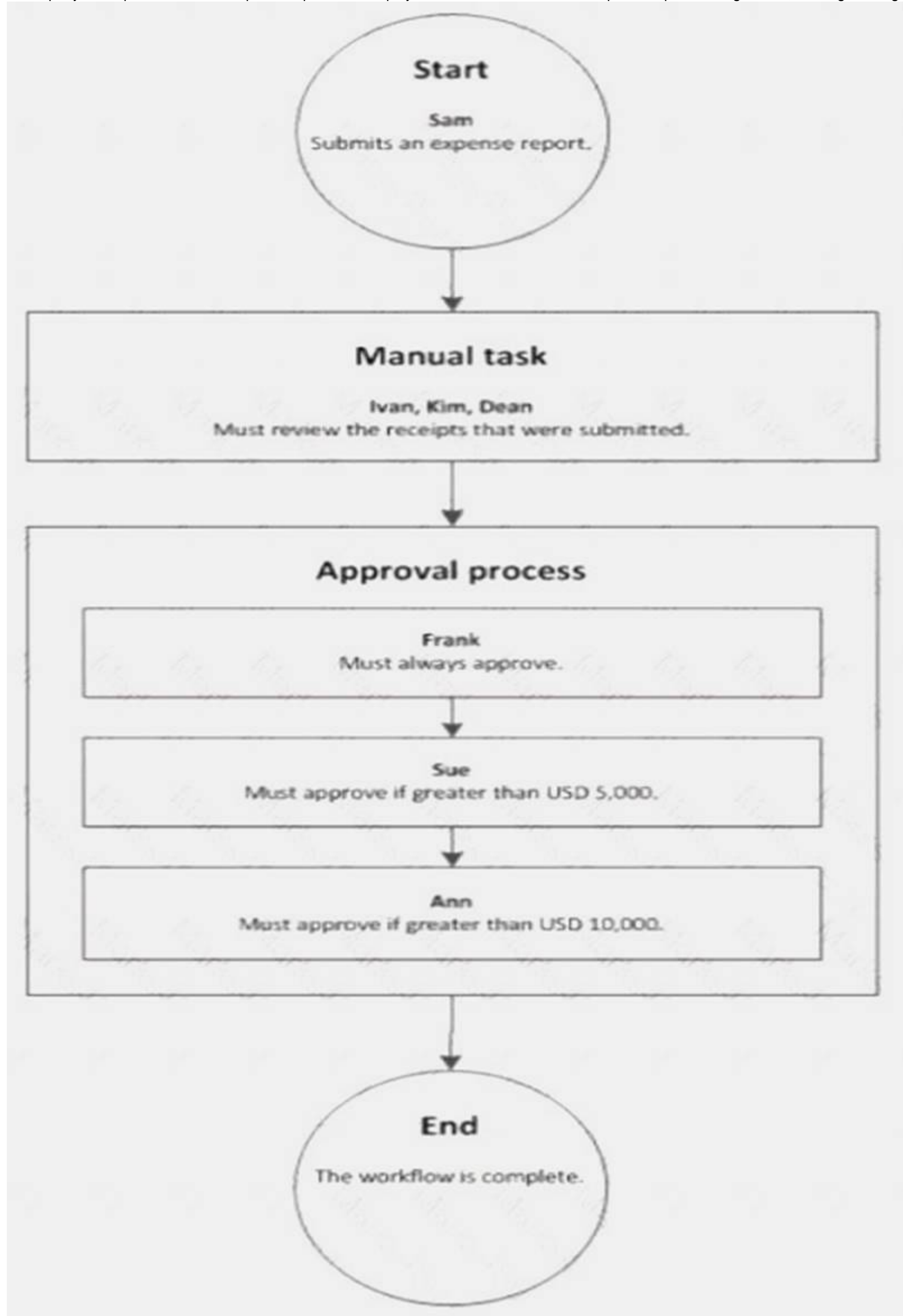
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NEW QUESTION 66

- (Exam Topic 2)

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



Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.

NOTE: Each correct selection is worth one point.

Answer Area	
Questions	Answer choice
What statement about the workflow is correct?	<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:

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/workflow-with-multiple-users-in-a-task>

NEW QUESTION 70

- (Exam Topic 2)

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

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

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

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

You need to locate the data entity.

Solution: Enable the Public API check box in the data entity. Does the solution meet the goal?

- A. Yes
B. No

Answer: B

NEW QUESTION 71

- (Exam Topic 2)

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: A

NEW QUESTION 72

- (Exam Topic 2)

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

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

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

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

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

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 76

- (Exam Topic 2)

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

The finance department is experiencing electronic reporting submittal issues. You must use all available sources to troubleshoot those issues.

You need to identify potential hotfixes.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Log in to Lifecycle Services (LCS).

Use the Issue search tile.

Select a project to work in.

Enter the issue case number.

Enter search terms.

Create a new case.

>

<

Answer area

↑

↓

A. Mastered

B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 78

- (Exam Topic 2)

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

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

You are a Dynamics 365 for Finance and Operations 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 79

- (Exam Topic 2)

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

Answer Area

Perform the data import.	<div>></div> <div><</div>
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.	

↑

↓

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Answer Area

Perform the data import.	<div>></div> <div><</div>
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.	

Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.	<div>↑</div> <div>↓</div>
Perform the data import.	
In SQL Server Management Studio, use the SQL Server Integration Services import wizard.	
Validate all entity data mapping.	

NEW QUESTION 81

- (Exam Topic 2)

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 83

- (Exam Topic 2)

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 85

- (Exam Topic 2)

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

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

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

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

Answer: D

NEW QUESTION 87

- (Exam Topic 2)

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 92

- (Exam Topic 2)

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

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

You are configuring a Dynamics 365 for Finance and Operations environment. You must set up Microsoft Excel data exports.

You need to verify that the solution will result in a successful export of data to Excel. Solution: Use OAuth authentication.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 93

- (Exam Topic 2)

A company implements Dynamics 365 for Finance and Operations.

The company's purchasing agents must be able to create purchase orders for a first-time vendor. All new vendor requests must be reviewed and approved by the accounts payable manager.

A workflow must send an email to the accounts payable manager and the senior accounts payable clerk notifying both when a vendor application is waiting for approval. The workflow must be configured to account for people changing job roles.

You need to configure the system to meet these requirements. What should you do?

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

Answer: B

NEW QUESTION 95

- (Exam Topic 2)

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

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

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

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

You need to determine how to accomplish the import into the system. Solution: Import the data by using the Excel Add-in.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

NEW QUESTION 100

- (Exam Topic 2)

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 101

- (Exam Topic 2)

You are a Dynamics 365 for Finance and Operations developer.

New features for Dynamics 365 for Finance and Operations have been released. Your company plans to upgrade their Dynamics 365 instance soon.

You need to download a virtual machine that includes all of the new features so that you can explore the new features.

Where should you go?

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

Answer: C

NEW QUESTION 102

- (Exam Topic 2)

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

An issue has been reported that appears to be a base Dynamics 365 bug. The system was last updated three weeks ago. Searching for the issue by description in Lifecycle Services is not working.

You need to determine other ways to search for similar issues to help narrow down the search before opening a Microsoft ticket.

What are two ways to search for a released hotfix? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

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

Answer: BC

Explanation:

References:

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

NEW QUESTION 103

- (Exam Topic 2)

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

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

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

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

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

A. Yes

B. No

Answer: B

NEW QUESTION 108

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