



**Microsoft**

## **Exam Questions mb-300**

Microsoft Dynamics 365 Unified Operations Core

NEW QUESTION 1

HOTSPOT - (Topic 6)

You are a system administrator using Dynamics 365 Finance. You are responsible for reviewing security roles.

You need to determine whether roles have been assigned properly.

Which reports should you use? To answer, select the appropriate report in the answer area.

NOTE: Each correct selection is worth one point.

Review which roles members of the accounts receivable staff have.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

Review who has been assigned the administrator role.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

Determine whether a role has been modified to grant more permissions.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Review which roles members of the accounts receivable staff have.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

Review who has been assigned the administrator role.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

Determine whether a role has been modified to grant more permissions.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

NEW QUESTION 2

- (Topic 6)

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

You set up a new legal entity for Brazil.

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

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

Answer: B

NEW QUESTION 3

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 4**

HOTSPOT - (Topic 6)

You are the system administrator of a Dynamics 365 Finance system. You review the configuration of batch jobs in the system.

You need to complete the configuration to meet the requirements.

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

NOTE: Each correct selection is worth one point.

Requirement	Feature
System maintenance jobs must run outside business hours.	<div><div></div><div>active periods</div><div>system job parameters</div><div>working time templates</div></div>
Define the processing order of batch jobs.	<div><div></div><div>active periods</div><div>scheduling priority</div><div>throttling priority mapping</div></div>
Inform the IT support team when a critical job fails.	<div><div></div><div>alerts</div><div>database logging</div><div>email broadcast</div></div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Box 1: active periods Active batch periods

With the release of Platform update 21, an additional level of control over when batch jobs execute is now available. Previously, it was only possible to schedule a batch job to execute every hour for a specified number of hours or until a given date. Administrators can now provide information for an additional active period, such as in the following scenarios:

? Specifying time ranges during which jobs within a batch group can start execution.

? Selecting to run batch jobs outside of office hours only.

? Setting the recurrence for anytime within the active period. For example, you administrator might select to run the batch jobs every hour, but only between the hours of 6:00 PM and 8:00 AM.

Box 2: scheduling priority

In Platform update 31, you can turn on the Batch priority-based scheduling feature in Feature management. Priority-based scheduling decouples batch groups from the batch server and allows you to define priorities for batch groups. It is no longer necessary to assign batch jobs to batch servers. Instead, relative scheduling priorities based on business requirements are used to determine the order in which tasks are run across available batch servers.

Box 3: alerts

Alerts form a notification system for critical events in finance and operations. You can use alerts to stay informed about events that you want to track during the workday. You can set up a set of alert rules so that you're alerted when a batch job ends, ends in error, or is canceled. You can select whether the alerts are emailed to you or appear as notifications in the Action center. Alerts can be set up per batch job and per user.

**NEW QUESTION 5**

- (Topic 6)

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

You will be moving data.

You need to create a data package from a group of entities in Dynamics AX 2009.

What should you use?

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

**Answer:** C

**Explanation:**

References:

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

upgrade-export-package

### NEW QUESTION 6

- (Topic 6)

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

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

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

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

Solution: In the Data management framework parameter screen, refresh the Entity list. Does the solution meet the goal?

- A. Yes
- B. No

**Answer: A**

### NEW QUESTION 7

HOTSPOT - (Topic 6)

A company is implementing Dynamics 365 Supply Chain Management.

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

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

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

NOTE: Each correct selection is worth one point.

**Answer Area**

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

- A. Mastered
- B. Not Mastered

**Answer: A**

### Explanation:

**Answer Area**

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

### NEW QUESTION 8

- (Topic 6)

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

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

You are a Dynamics 365 Finance security administrator.

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

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

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

- A. Yes
- B. No

**Answer: B**

### Explanation:

Reference:



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

#### NEW QUESTION 9

- (Topic 6)

You are implementing Dynamics 365 Finance.

You must create test scripts of common functional processes to be used and tested during User Acceptance Testing (UAT).

You need to create the test scripts. What should you use?

- A. Task recorder
- B. Regression Suite Automation Tool (RSAT)
- C. Asset library
- D. Data Task Automation (DTA)

**Answer:** A

#### NEW QUESTION 10

- (Topic 6)

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

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

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

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

You need to locate the data entity.

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

- A. Yes
- B. No

**Answer:** B

#### NEW QUESTION 10

- (Topic 6)

A company is implementing Dynamics 365 Finance.

You plan to use Task Recorder to document the process of adding a new customer to the system. Before assigning a credit limit to the customer record, the customer's credit must be checked in an external system.

You need to include the credit check in the task recording. What should you create?

- A. End sub-task
- B. Start sub-task
- C. Action step
- D. Info step
- E. Pending step

**Answer:** D

#### Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/user-interface/task-recorder>

#### NEW QUESTION 11

- (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 12

- (Topic 6)

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

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

A company's Dynamics 365 Commerce production instance is updated monthly as new versions of the software are released.

The company needs to identify any potential issues in new releases. They do not have developers to help with this initiative.

You need to implement a way to regression test scenarios.

Solution: Use the Regression Suite Automation Testing (RSAT) framework with Azure DevOps to create regression test scenarios for critical business processes.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** A

Explanation:

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

NEW QUESTION 16

- (Topic 6)  
A company that sells, rents, and service heating, ventilation, and air conditioning (HVAC) system implement Dynamics 365 Supply Chain Management. When a maintenance request is created for a condenser unit, the request must be reviewed and approved before a work order is created. You must send both an email message and a text message to the reviewer for each maintenance request.  
Which two options should you configure? Each answer represents part if the solution. NOTE: Each correct selection is worth one point.

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

Answer: BE

Explanation:

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

NEW QUESTION 18

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

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

Answer: ABC

Explanation:

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

NEW QUESTION 19

HOTSPOT - (Topic 6)  
A company implements Dynamics 365 Commerce. The company email provider blocks sending and receiving of AXTR files. The company disables removable storage. A new finance employee attempts to generate deposit slips on the employee's computer but cannot. You need to do the following:  
• Capture the user's attempt to generate deposit slips on the user's computer.  
• Load the capture on your computer.  
• Identify the missing duties for the user.  
What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement	Action
Capture the activity.	<div><div>Use the Task recorder.</div><div>Use the Security diagnostics for task recorder tool.</div><div>Use the Task recorder.</div><div>Use the Business process modeler.</div><div>Use the Regression suite automation tool.</div></div>
Load the capture.	<div><div>Open the capture from this PC.</div><div>Open the capture from Lifecycle Services.</div><div>Open the capture from this PC.</div></div>
Identify the missing duties of the user.	<div><div>Use the Security diagnostics for task recorder tool.</div><div>Use the Security diagnostics for task recorder tool.</div><div>Use the Task recorder.</div><div>Use the Business process modeler.</div><div>Use the Regression suite automation tool.</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Action
Capture the activity.	<div>Use the Task recorder.</div> <div>Use the Security diagnostics for task recorder tool.</div> <div>Use the Task recorder.</div> <div>Use the Business process modeler.</div> <div>Use the Regression suite automation tool.</div>
Load the capture.	<div>Open the capture from this PC.</div> <div>Open the capture from Lifecycle Services.</div> <div>Open the capture from this PC.</div>
Identify the missing duties of the user.	<div>Use the Security diagnostics for task recorder tool.</div> <div>Use the Security diagnostics for task recorder tool.</div> <div>Use the Task recorder.</div> <div>Use the Business process modeler.</div> <div>Use the Regression suite automation tool.</div>

NEW QUESTION 20

- (Topic 6)

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

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

A company's Dynamics 365 Commerce production instance is updated monthly as new versions of the software are released.

The company needs to identify any potential issues in new releases. They do not have developers to help with this initiative.

You need to implement a way to regression test scenarios.

Solution: Use the SysTest framework to create unit tests for critical business processes. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

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

NEW QUESTION 24

DRAG DROP - (Topic 6)

A company needs to move data from multiple legacy databases and s separate Dynamic 365 instance into a Dynamic 365 Finance environment.

You need to plan the migration strategy.

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 26

DRAG DROP - (Topic 6)

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



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

Create business process libraries in the LCS project.

Configure Azure DevOps for the LCS project.

Configure system administrator help parameters to the LCS project.

Enable Azure DevOps sync.

Enable Sync test cases.

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NEW QUESTION 28

HOTSPOT - (Topic 6)

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

Segment	Component
03	<div>The environment The module The data type The month</div>
01	<div>The module The month The sequence number The data type</div>
002	<div>The sequence number The data package version The data entity The data type reference</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Segment	Component
03	<div>The environment The module The data type The month</div>
01	<div>The module The month The sequence number The data type</div>
002	<div>The sequence number The data package version The data entity The data type reference</div>

NEW QUESTION 31

HOTSPOT - (Topic 6)

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

### NEW QUESTION 32

HOTSPOT - (Topic 6)

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

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

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

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered  
 B. Not Mastered

Answer: A

Explanation:

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

### NEW QUESTION 36

DRAG DROP - (Topic 6)  
You create a new Dynamics 365 Finance instance.  
You must migrate data from several third-party financial systems into a Dynamics 365 Finance instance. You gather all relevant data.  
You need to map the third-party data to Dynamics 365 Finance entities.  
Which entity categories should you use? To answer, drag the appropriate entity categories to the correct source data. Each entity category may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.  
NOTE: Each correct selection is worth one point.

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 37

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

Choose the BPM prerequisites

Use the BPM-compatible application to generate documentation for business processes

Open business process diagrams with this BPM-compatible application

## Prerequisite

	▼
Microsoft Azure DevOps	
Dynamics 365 Voice of the Customer	
Dynamics 365 Project Service Automation	

	▼
Microsoft Word	
Microsoft Excel	
Microsoft Visio	
Microsoft Azure DevOps	

	▼
Microsoft Word	
Microsoft Excel	
Microsoft Visio	
Microsoft Azure DevOps	

- 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 41

- (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 44

- (Topic 6)

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

A company's Dynamics 365 Commerce production instance is updated monthly as new versions of the software are released.

The company needs to identify any potential issues in new releases. They do not have developers to help with this initiative.

You need to implement a way to regression test scenarios.

Solution: Use the Acceptance Test Library (ATL) framework to create regression test scenarios for critical business processes that do not require any X++ code changes.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

### Explanation:

Reference:

<https://ellipsesolutions.com/acceptance-test-library-for-dynamics-365-for-finance-and-operations-or-when-rsat-is-not-enough/>

## NEW QUESTION 48

- (Topic 6)

A company implements Dynamics 365 Finance.

New system users need to import journals. Journal data must be validated before it is imported into Dynamics 365 Finance.

You need to import the journal data. What should you use?

- A. Microsoft Dataverse
- B. Excel add-in

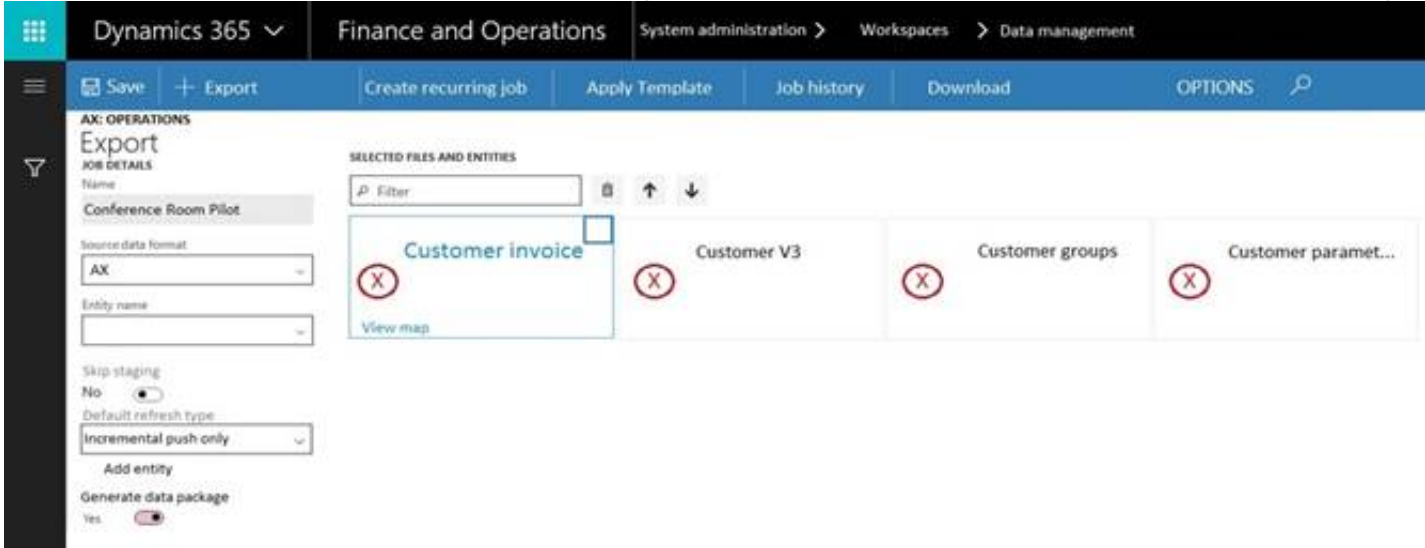
- C. Periodic journal
- D. General processing workspace

Answer: D

NEW QUESTION 49

HOTSPOT - (Topic 6)

A company implements Dynamics 365 for Finance and Operations.  
You set up a conference room pilot. You must configure the pilot with information from another instance by using the Data management tool.



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

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

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

Set Default refresh type to Full push only

Set Skip staging to Yes

Set Generate data package to No

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

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

Set Default refresh type to Full push only

Set Skip staging to Yes

Set Generate data package to No

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

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

Set Default refresh type to Full push only

Set Skip staging to Yes

Set Generate data package to No

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

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

Set Default refresh type to Full push only

Set Skip staging to Yes

Set Generate data package to No

NEW QUESTION 51

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 53

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 55

- (Topic 6)

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

A user is reporting an issue with the Sales Order form. The UI for the form is not loading properly, and there are some performance issues. The object was working fine until the most recent update release. The user has personalized this form, is using Microsoft Internet Explorer 11, and no other users are reporting issues. You need to resolve the issue. What should you do?

- A. Switch to Microsoft Edge instead of Internet Explorer 11.
- B. Open the form in a new Microsoft Edge InPrivate session.
- C. Delete the sales form object in the usage data form.
- D. Disable and then re-enable the user.

Answer: C

NEW QUESTION 57

- (Topic 6)

A system administrator has limited security rights in a Dynamics 365 for Finance and Operations environment that has multiple legal entities. You have a service-level agreement (SLA) of 30 minutes for support requests.

The organizational administrator set up the printers for the organization.

A printer fails. The system administrator deletes the printer instance. Sensitive print jobs remain in the printer queue and must be purged. Existing permissions do not allow the system administrator to purge the print queue because the printer is attached to multiple legal entities.

You need to purge the documents from the print queue. What should you do?

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

Answer: C

#### NEW QUESTION 58

- (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 59

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

A user is reporting an issue with the Sales Order form. The UI for the form is not loading properly, and there are some performance issues. The object was working fine until the most recent update release. The who personalized this form is using Microsoft Edge. No other users are reporting issues.

You need to resolve the issue. What should you do?

- A. Delete the sales form object in the usage data form.
- B. Open the form in a new Microsoft Edge InPrivate session.
- C. Reimport and compile the AOT object causing issues.
- D. Rebuild the system indexes.

**Answer:** D

#### NEW QUESTION 63

- (Topic 6)

You are preparing to migrate data into Dynamics 365 Finance from an older system.

You must assign customer to specific receivables accounts by region. A custom field within the older system exists to assign the customer to a region.

You need to map the customer data. What should you do?

- A. Add a field in Dynamics 365 Finance to mirror the older system configuration
- B. Map the custom field from the older system to the customer group field in Dynamics 365 Finance.
- C. Map the custom field from the older system to the customer account number in Dynamics 365 Finance.
- D. Map the value from the custom field in the older system to the customer segment field in Dynamics 365 Finance

**Answer:** B

#### Explanation:

A customer group is a way of aggregating customers that are similar in some way. For example, you may use them to distinguish between retail and wholesale customers or between company employees and external customers etc.

Reference: <https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-customer-group>

#### NEW QUESTION 65

FILL IN THE BLANK - (Topic 6)

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

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

A company is implementing Dynamics 365 Finance. The company has two legal entities in two different regions requiring separate tenants. CompanyA and CompanyB are both implementing Dynamics 365 Finance as separate implementation teams in a staggered approach.

CompanyA and CompanyB want to ensure that assets are accessible across the companies and to Microsoft but will not be publicly accessible to other companies.

You need to determine how to set up and configure assets to the Lifecycle Services (LCS) Asset library.

Solution: Create a project-level asset library in LCS. Does the solution meet the goal?

A.

**Answer:** A

#### NEW QUESTION 70

- (Topic 6)

You need to ensure that employees can submit and approve their own Dynamics 365 Finance workflow requests.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Add the employees to the workflow administrator security role.
- B. Add the employees to Azure Active Directory (Azure AD) as domain administrators.
- C. Add the employees as an approver to the workflow action.
- D. Create a modification in the code that allows employees to modify workflows.
- E. Clear the Disallow approval by submitter check box.

Answer: CE

NEW QUESTION 73

HOTSPOT - (Topic 6)

A company plans to use Dynamics 365 Finance. You need to implement the security architecture.

Which component should you use for each requirement? To answer, select the appropriate security component in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Security component
Group the security configuration for employees with the same job function.	<div>Security roles</div> <div>Duties</div> <div>Privileges</div> <div>Permissions</div>
Assign check-depositing tasks to a group of people as part of the accounts receivable process.	<div>Security roles</div> <div>Duties</div> <div>Privileges</div> <div>Permissions</div>
Restrict access to a specific table or chart.	<div>Security roles</div> <div>Duties</div> <div>Privileges</div> <div>Permissions</div>

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Security component
Group the security configuration for employees with the same job function.	<div>Security roles</div> <div>Duties</div> <div>Privileges</div> <div>Permissions</div>
Assign check-depositing tasks to a group of people as part of the accounts receivable process.	<div>Security roles</div> <div>Duties</div> <div>Privileges</div> <div>Permissions</div>
Restrict access to a specific table or chart.	<div>Security roles</div> <div>Duties</div> <div>Privileges</div> <div>Permissions</div>

NEW QUESTION 75

SIMULATION - (Topic 6)

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

You need to export a list of all the vendors in the USMF legal entry by using an export job to an XLS file. The file must be saved to the Downloads folder.

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

NOTE: To complete this task, you must configure the Shared working directory for the Framework parameters to C:\users\public\documents\.

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 80

- (Topic 6)

You are a Dynamics 365 for Finance and Operations developer.

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

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

Where should you go?

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

**Answer:** B

#### NEW QUESTION 84

- (Topic 6)

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

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

You are a functional consultant who is deploying Dynamics 365 for Finance and Operations.

The implementation must:

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

You need to deploy and validate the implementation.

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

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

#### NEW QUESTION 85

- (Topic 6)

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

NOTE: Each correct selection is worth one point.

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

**Answer:** CDE

#### NEW QUESTION 89

SIMULATION - (Topic 6)

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

Another functional consultant attempts to create an export job in the system. The consultant reports that the export job fails and the path is unavailable.

You need to modify the data export settings to resolve the issue. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

You need to modify the path in the framework parameters for the export job.

- ? Navigate to System Administration > Workspaces > Data management.
- ? Click the Framework parameters tile.
- ? In the Shared working directory field, enter a valid path such as C:\users\public\documents\ then click Validate.
- ? Click Save to save the changes.

#### NEW QUESTION 90

HOTSPOT - (Topic 6)

An existing Dynamics 365 Finance and Dynamics 365 Supply Chain Management implementation accepts invoices from parts suppliers. A custom workflow runs when parts are received. The workflow updates inventory for all production lines.

Suppliers request access to failure rate data for the parts they supply in real time. The data requested must include the part number and the date the parts were received. Part failure rate data must be uploaded to a OneDrive for Business folder for each parts supplier.

You need to implement a solution.

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

NOTE: Each correct selection is worth one point.



## Requirement

## Technology

Initiate a process in real time

	▼
Workflow business events	
Dynamics 365 Finance batch jobs	
Azure Batch	
Azure WebJob	

Gather failure rate data

	▼
Dynamics 365 Finance Microsoft Power Platform	
Dynamics 365 SDK	
Azure SDK	

Post data to supplier's OneDrive

	▼
Power Automate flow	
Dynamics 365 Finance workflow	
Business process flow	
Azure Service Bus	

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

## Requirement

## Technology

Initiate a process in real time

	▼
Workflow business events	
Dynamics 365 Finance batch jobs	
Azure Batch	
Azure WebJob	

Gather failure rate data

	▼
Dynamics 365 Finance Microsoft Power Platform	
Dynamics 365 SDK	
Azure SDK	

Post data to supplier's OneDrive

	▼
Power Automate flow	
Dynamics 365 Finance workflow	
Business process flow	
Azure Service Bus	

### NEW QUESTION 95

- (Topic 6)

You are currently running version 10.0.2 of Dynamics 365 Finance.

You build a solution that includes dependencies on components in version 10.0.2. You have deferred updates of versions 10.0.3, 10.0.4, and 10.0.5. Microsoft releases version 10.0.6 of Dynamics 365 Finance. The 10.0.2 components do not work in version 10.0.6. You need to ensure that your solution continues to work properly.

What should you do? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

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

**Answer:** BD

### NEW QUESTION 98

- (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 101

- (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 104

- (Topic 6)

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

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

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

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

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

**Answer:** BCD

#### NEW QUESTION 108

- (Topic 6)

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

- A. Use the global address book to locate the vendors.
- B. Use a successive quick filter for vendor group and payment terms.
- C. Create a report filtered by vendor group.
- D. Create an advanced filter on the All vendors list page

**Answer:** D

#### NEW QUESTION 111

DRAG DROP - (Topic 6)

A company uses Dynamics 365 Supply Chain Management to store inventory. The company has website to display product information.

The company wants to add the following capabilities to the website: Allow customers to check store inventory.

Send an email to the product purchasing manager if a customer checks store inventory and the product is not in stock.

You need to configure the system.

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

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

NOTE: Each correct selection is worth one point.

Technologies	Requirement	Technology
Power Virtual Agents	Allow customers to check store inventory from the company's website.	Technology
Power BI	Email the product purchasing manager if a customer checks store inventory and the product is not in stock.	Technology
Model-driven app		
Power Automate		

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

- \* 1. Power Virtual Agent
- \* 2. Power Automate

Problem with using Power BI to present stock levels on a company web page is that it can't generate a trigger when 0 stock is found, which Power Automate can use to inform the purchasing manager about. Only workable option is to embed a bot in the webpage for the customer to question stock levels through. The bot

can trigger the flow when no stock result is returned to customer.

#### NEW QUESTION 112

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

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

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

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

NOTE: Each correct selection is worth one point

- A. By Application Object Tree (AOT) object name
- B. By Microsoft support ticket number
- C. By Industry
- D. Date range for release

**Answer:** AC

#### NEW QUESTION 117

- (Topic 6)

You implement Dynamic 365 Finance.

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

You need to determine which tools to use.

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

- A. Power Apps
- B. Business Events
- C. Dynamics 365 Finance workflow
- D. Power Automate

**Answer:** AD

#### NEW QUESTION 118

HOTSPOT - (Topic 6)

You are a business process analyst using Dynamics 365 Finance. You develop business processes for your organization.

You need to review standard business processes from similar industries and make modifications for your organization.

Which business process libraries in Lifecycle Services should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

### Requirements

### Tools

Find standard business processes used by other corporations and industries.

	▼
Global libraries	
Corporate libraries	
My libraries	
Core business processes	

Find processes from other departments.

	▼
Corporate libraries	
Support processes	
My libraries	
Global libraries	

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

References:

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

#### NEW QUESTION 121

- (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 122**

HOTSPOT - (Topic 5)  
 You need to meet the project manager's requirements for testing.  
 What should you do? To answer, select the appropriate options in the answer area.  
 NOTE: Each correct selection is worth one point.

Requirement	Configuration				
Document step	<table border="1"> <tr><td>Add developer placeholder</td></tr> <tr><td>RSAT optional settings</td></tr> <tr><td>Preferred value instruction</td></tr> <tr><td>User-supplied value label</td></tr> </table>	Add developer placeholder	RSAT optional settings	Preferred value instruction	User-supplied value label
Add developer placeholder					
RSAT optional settings					
Preferred value instruction					
User-supplied value label					
Required control	<table border="1"> <tr><td>RSAT configurations</td></tr> <tr><td>Azure DevOps settings</td></tr> <tr><td>Task recorder edit step</td></tr> <tr><td>Hide this step</td></tr> </table>	RSAT configurations	Azure DevOps settings	Task recorder edit step	Hide this step
RSAT configurations					
Azure DevOps settings					
Task recorder edit step					
Hide this step					

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

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

**NEW QUESTION 125**

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



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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 126

- (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 131

DRAG DROP - (Topic 6)

You are implementing Dynamics 365 Supply chain Management. Dynamic 365 customer Engagement was deployed to production.

You have the following requirement.

Upload the initial on-hand quantities into Dynamics 365 Supply Chain management. View on-hand inventory to include current transactions in Dynamics Customer Engagement.

You need to manage the on-hand records in the applications.

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

NOTE: Each correct selection is worth one point.

Features	Requirement	Feature
<div><div>Data Management Framework</div><div>Dual Write</div><div>Excel add-in</div><div>Microsoft Dataverse</div></div>	<div><div>Upload the initial on-hand quantities into Dynamics 365 Supply Chain Management.</div><div>View on-hand inventory to include current transactions in Dynamics 365 Customer Engagement.</div></div>	<div><div>Feature</div><div>Feature</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Features

Data Management Framework

Dual Write

Excel add-in

Microsoft Dataverse

Answer Area

Requirement

Upload the initial on-hand quantities into Dynamics 365 Supply Chain Management.

View on-hand inventory to include current transactions in Dynamics 365 Customer Engagement.

Feature

Data Management Framework

Dual Write

NEW QUESTION 132

DRAG DROP - (Topic 6)

You are importing from a third-party e-commerce system into Dynamics 365 Finance. The Sales Tax Code Groups data package is configured as follows:

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

You start the import process.

You need to determine when each entity will start to import.

What will the system do? To answer, drag the start imports to the appropriate entity. Each start import may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Start imports

Immediately

After Sales tax code names

After Sales tax code values

After Sales tax limits

After Sales tax exempt numbers

Entity

Sales tax code names

Sales tax code values

Sales tax code limits

Sales tax exempt numbers

Sales tax reporting codes

Start import

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Start imports

Immediately

After Sales tax code names

After Sales tax code values

After Sales tax limits

After Sales tax exempt numbers

Entity

Sales tax code names

Sales tax code values

Sales tax code limits

Sales tax exempt numbers

Sales tax reporting codes

Start import

Immediately

After Sales tax code names

After Sales tax code values

After Sales tax limits

After Sales tax exempt numbers

NEW QUESTION 133

SIMULATION - (Topic 6)

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

You need to create a new number sequence named seq that meets the following requirements:

- ? Begins with the number 1
- ? Uses continuous numbers
- ? Uses a format of seq#####

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

? Go to Navigation pane > Modules > Organization administration > Number sequences > Number sequences.

- ? Select Number sequence.
- ? In the Number sequence code field, type seq.
- ? In the Name field, type a value.
- ? In the Segments section, click Add.
- ? Select Constant and enter a value of seq
- ? Click Add again.
- ? Select Alphanumeric and enter a value of #####
- ? In the General section, ensure that Continuous is set to Yes.
- ? Under Number Allocation, enter 1 in the Smallest field.
- ? Click Save to save the number sequence.

NEW QUESTION 135

- (Topic 6)

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

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

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

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

Answer: B

Explanation:

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

NEW QUESTION 136

DRAG DROP - (Topic 6)

DRAG DROP

You are configuring a sales order workflow in Dynamics 365 Supply Chain Management. An application stores the priority status value. The application is not integrated with

Dynamics 365 Supply Chain Management.

You need to select the element type to use in the workflow.

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

NOTE: Each correct selection is worth one point.

Element types	Element	Element Type
Manual Task	A user confirms if priority status is awarded, which will result in additional checks being skipped.	
Manual Decision	A credit check must be performed by the system.	
Automated Task	If the customer does not have a primary phone number, additional tasks must be performed.	
Conditional Decision		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Element types	Element	Element Type
Manual Task	A user confirms if priority status is awarded, which will result in additional checks being skipped.	Manual Decision
Manual Decision	A credit check must be performed by the system.	Automated Task
Automated Task	If the customer does not have a primary phone number, additional tasks must be performed.	Conditional Decision
Conditional Decision		

NEW QUESTION 139

- (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. Accounting manager
- B. Alliance manager
- C. Developer
- D. Business development manager



Answer: A

NEW QUESTION 140

HOTSPOT - (Topic 6)

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

Some functional data elements reference data stored in other tables.

You need to ensure that data types and data elements are imported in the correct order. In what order should you perform the data migration? To answer, select the appropriate

configuration in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 141

- (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 146

- (Topic 6)

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

A user is reporting an issue with the Sales Order form. The UI for the form is not loading properly, and there are some performance issues. The object was working fine until the most recent update release. The who personalized this form is using Microsoft Edge. No other users are reporting issues.

You need to resolve the issue.

- A. Delete the sales from project in the usage data form.
- B. Export, delete, then reimport the usage data for the sales form object.
- C. Disable and then re-enable the user.
- D. Switch to Microsoft Edge instead of internet Explorer 11.

Answer: D

NEW QUESTION 150

HOTSPOT - (Topic 6)

You are implementing Dynamics 365 Supply Chain Management.

You must ensure employee address information is only accessible to users in the human resources department.

You need to configure the solution.

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

NOTE: Each correct selection is worth one point.



Answer Area

Requirements

Hide employee records.

Enable human resources access.

Configuration

Mark the address as Private.  
Mark the address as Primary.  
Assign the party to the address book.  
Create a relationship between the party and the address book.

Assign security roles to Private location security roles.  
Assign teams to the address book.  
Assign the party to the address book.  
Assign team members to the address book.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirements

Hide employee records.

Enable human resources access.

Configuration

Mark the address as Private.  
Mark the address as Primary.  
Assign the party to the address book.  
Create a relationship between the party and the address book.

Assign security roles to Private location security roles.  
Assign teams to the address book.  
Assign the party to the address book.  
Assign team members to the address book.

NEW QUESTION 152

HOTSPOT - (Topic 6)

You support custom functionality in Dynamics 365 Finance.

Your company requires that all solution be fully tested before they are deployed to production.

You need to use different testing types prior to deployment.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Isolate and test new features individually.

Test whether new features break existing capabilities.

Validate that multiple new features meet requirements.

Test whether new features break existing capabilities.

Validate that multiple new features meet requirements.

Test all components of the solution together.

Validate that multiple new features meet requirements.

Test all components of the solution together.

Validate that multiple new features meet requirements.

Test all components of the solution together.

Testing type

Unit  
Regression  
Functional  
End to end

Unit  
Regression  
Functional  
End to end

Unit  
Regression  
Functional  
End to end

Unit  
Regression  
Functional  
End to end

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement

Isolate and test new features individually.

Test whether new features break existing capabilities.

Validate that multiple new features meet requirements.

Test whether new features break existing capabilities.

Validate that multiple new features meet requirements.

Test all components of the solution together.

Validate that multiple new features meet requirements.

Test all components of the solution together.

Validate that multiple new features meet requirements.

Test all components of the solution together.

Testing type

Unit  
Regression  
Functional  
End to end

Unit  
Regression  
Functional  
End to end

Unit  
Regression  
Functional  
End to end

Unit  
Regression  
Functional  
End to end

### NEW QUESTION 153

HOTSPOT - (Topic 6)

You are a Dynamics 365 for Finance and Operations system administrator. A user reports that the system is getting gradually slower.

You need to identify the user's processes and slow-running queries and rebuild any fragmented indexes.

Which features should you use? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

**Answer Area**

Activity	Environment monitoring tool
Instruct the user to validate the processes using a given session ID.	<input type="checkbox"/> User interaction <input type="checkbox"/> User load <input type="checkbox"/> Activity load <input type="checkbox"/> User activity
View the call stack for any slow-running queries.	<input type="checkbox"/> User interaction <input type="checkbox"/> Raw logs <input type="checkbox"/> Activity load <input type="checkbox"/> User load
Rebuild a fragmented index.	<input type="checkbox"/> SQL Insights <input type="checkbox"/> Environment activity <input type="checkbox"/> Environment health <input type="checkbox"/> User load

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

User Load Activity Load  
 Environment health

### NEW QUESTION 157

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

**Answer Area**

Scenario	Feature or functionality
Stage the aggregate data for use by the reports.	<input type="checkbox"/> Dynamics 365 system administration settings <input type="checkbox"/> Power BI desktop client <input type="checkbox"/> Lifecycle Services
Set the data source to use DirectQuery.	<input type="checkbox"/> Dynamics 365 system administration settings <input type="checkbox"/> Power BI desktop client <input type="checkbox"/> Lifecycle Services
Publish the new reports to the production environment.	<input type="checkbox"/> Dynamics 365 system administration settings <input type="checkbox"/> Power BI desktop client <input type="checkbox"/> Lifecycle Services
Configure the data refresh rate for periodic updating.	<input type="checkbox"/> Dynamics 365 system administration settings <input type="checkbox"/> Power BI desktop client <input type="checkbox"/> 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 162

- (Topic 6)

A company implements Dynamics 365 Supply Chain Management. The company is starting a short-term project that has a rigid budget.

The warehouse manager requests an environment that has demo data so that users can look at samples of the warehouse module. A cloud scale unit is not required.

You need to recommend a cost-effective environment. What should you recommend?

- A. Tier 3
- B. Tier 1
- C. Tier 2
- D. Tier 4

**Answer:** B

**Explanation:**

## Environment types

You can use the following environment types for your project:

- \* Environment image (VHD) – These additional Tier-1 environments are hosted on- premises by using a virtual hard disk (VHD) that can be downloaded from Microsoft Dynamics Lifecycle Services (LCS).
- \* Standard – This environment is included in the standard offer and is managed by Microsoft in a Microsoft subscription. Standard environments include the production environment and a Tier-2 Standard Acceptance Test environment.
- \* Add-on – The add-on environments are in a Microsoft-managed subscription that the customer has purchased in addition to the standard offer. For example, an add-on environment might be an additional Tier-4 environment for performance testing.
- \* Cloud-hosted – Cloud-hosted environments are additional environments that are managed by the customer or partner in a customer or partner Microsoft Azure subscription. A cloud-hosted environment can include a Tier-1 demo environment.

Reference: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/imp-lifecycle/environment-planning>

### NEW QUESTION 165

- (Topic 6)

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

A user configures an alert for purchase orders that have a delivery date of two weeks away. However, batch alerts are not being sent.

You need to troubleshoot why alerts are not processing.

What two actions may be the cause for alerts not being sent? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. The date format in the Dynamics 365 tenant does not match the format in the client device-CD
- B. A batch processing window may be set up for that batch job.
- C. The change-based alert has expired.
- D. There may not be a batch server assigned to the batch job.

**Answer:** CD

#### Explanation:

Reference:

<https://community.dynamics.com/ax/b/shafeealabadiaxtutorials/posts/ax-2012-alert-management-part-ii-due-date-alerts>

### NEW QUESTION 166

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

Use's report that purchase order numbers are being generated in a non-continuous configuration Outing bulk purchase order creation.

You need :o determine how to improve performance.

Solution: Run the automatic cleanup of number sequences job Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

### NEW QUESTION 170

- (Topic 6)

You are implementing Dynamics 365 Supply Chain Management.

You must import data from a third-party system into Supply Chain Management. You need to import files by using the Data Management framework.

Which three files formats can you use? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. .Zip
- B. .Clat
- C. .xml
- D. Microsoft Excel
- E. Pipe delimited

**Answer:** ACD

### NEW QUESTION 174

DRAG DROP - (Topic 6)

You must migrate product data from a third-party database into Dynamics 365 Finance. The data includes units of measure and accounting currency.

You need to identify the data entity types.

What should use? To answer, drag the appropriate entity types to the correct data. Each entity type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

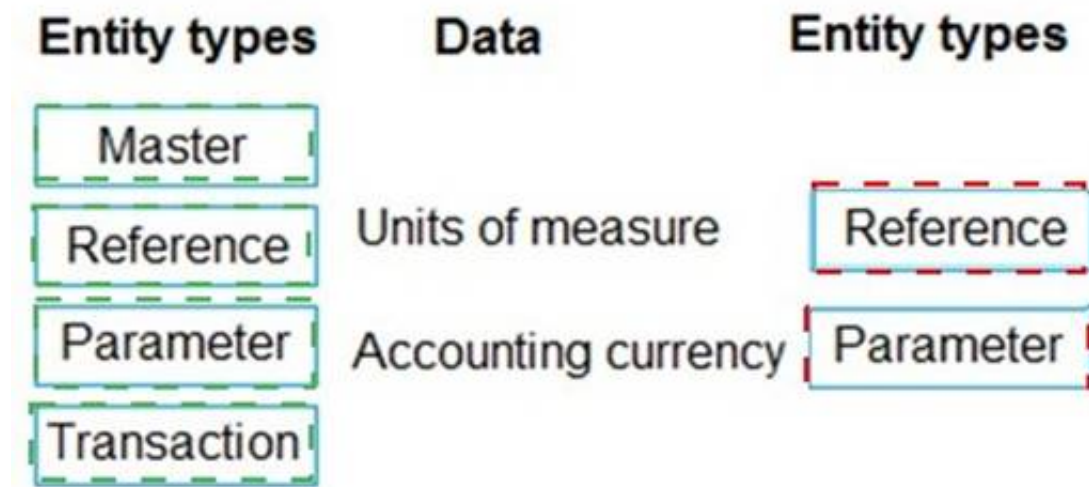
Entity types	Data	Entity types
Master		
Reference	Units of measure	
Parameter	Accounting currency	
Transaction		



- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**



#### NEW QUESTION 176

- (Topic 6)

You are implementing Dynamics 365 Finance. You use the Microsoft Dynamics Office add-in for Excel to import journals for sample test data. You must add two additional fields in the journal template which are not defined in the Microsoft Excel workbook designer. You are not able to add the columns. The Design button is not visible in Microsoft Dynamics Office add-in for Excel. You need to ensure that you can add the additional columns. What should you do?

- A. Sign out and sign back in to the Excel add-in
- B. Add the columns to the Excel document and select Publish
- C. Enable data source designer
- D. Select Refresh to use the most up-to-date template

**Answer:** C

#### NEW QUESTION 177

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 180

- (Topic 6)

Dynamics 365 Finance is implemented at your company.

Users in the accounts payable roles and inventory management roles can edit the general ledger details for all departments. These roles must not be able to change the inventory on hand or be able to pay a parts supplier. The users have physical access to warehouses.

You attempt to remove the users from the roles and see that the users are then added back to the roles.

Users must not be able to be added to both roles. Users in a single role must be able to perform their duties.

You need to ensure that users are assigned to the proper roles.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

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

**Answer:** BC

**Explanation:**

B: To use anything other than common capabilities in finance and operations apps, users must be assigned to security roles. You can assign users to roles automatically, based on rules and business data, exclude users from automatic role assignment, or add users to roles manually.

C: You can set up rules to separate tasks that must be performed by different users. This concept is named segregation of duties.

Reference: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/assign-users-security-roles>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/set-up-segregation-duties>

NEW QUESTION 183

HOTSPOT - (Topic 6)

Your company acquires another company that has a default installation of Dynamics 365 Finance.

A separate environment is configured for each lifecycle phase. The user acceptance testing (UAT) environment has been configured for the maximum amount of compute and database capacity.

You need to identify the environment tier aligned with each lifecycle phase.

Which environment tier should you select? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Tier 1

Evaluation and analysis at Tier 1

Here's how the lifecycle maps to the available environments. If you already have environments deployed in your Lifecycle Services project, you can find the Environment Type and Environment Sub type on each environment's details page.

Lifecycle phase	Environment tier	Subscription	Environment types	Environment sub-type
Evaluation and analysis	Tier 1 sandbox	Cloud hosted	Customer-managed	Demo
Customize	Tier 1 sandbox	Cloud hosted or VHD	Customer-managed	Develop
Golden configuration	Tier 1 sandbox	Cloud hosted	Customer-managed	Develop
User acceptance testing (UAT)	Tiers 2-5 sandbox	Microsoft	Microsoft-managed or self-service	Not applicable
Go live	Production	Microsoft	Microsoft-managed or self-service	Not applicable

Table Description automatically generated

Box 2: Tier 1 Customization at Tier 1.

Box 3: Tier 1

Golden config at Tier 1

Box 4: Tier 5

User acceptance testing at Tiers 2-5.

Tiers 2-5 can be purchased to increase performance of the environment. The higher the tier, the more compute and database capacity is reserved for your use.

#### NEW QUESTION 188

DRAG DROP - (Topic 6)

A client wants to automate approvals for various business processes. You need to use workflow configuration to meet the requirements.

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

NOTE: Each correct selection is worth one point.

**Configurations**

Hierarchy

Participant

User

Workflow user

**Answer Area**

Requirement	Configuration
When a purchase requisition is submitted, it should go to the employee's manager.	Configuration
When an expense report is submitted, it should go to a user group of managers.	Configuration

A. Mastered

B. Not Mastered

**Answer: A**

#### Explanation:

Box 1: Hierarchy

Hierarchy: Users in a specific organizational hierarchy.

? After you select Hierarchy, on the Hierarchy selection tab, in the Hierarchy type list, select the type of hierarchy to assign the step to.

? The system must retrieve a range of user names from the hierarchy. These names represent users that the step can be assigned to.

Box 2: Participant

Participant: Users who are assigned to a specific group or role.

After you select Participant, on the Role based tab, in the Type of participant list, select the type of group or role to assign the step to.

In the Participant list, select the group or role to assign the step to.

#### NEW QUESTION 190

HOTSPOT - (Topic 6)

A company is implementing case management in Dynamics 365 Supply Chain Management.

The company has the following requirements:

? Create a simplified user interface to create new cases.

? Send a confirmation email after a case is submitted.

? Create a report to display case metrics.

You need to determine which technologies meet the requirements.

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

NOTE: Each correct selection is worth one point.



Requirement	Technology
Create a simplified user interface to create new cases.	<div>Power Apps</div> <div>Power Automate</div> <div>Power BI</div> <div>Microsoft Dataverse</div>
Send a confirmation email after a case is submitted.	<div>Power Apps</div> <div>Power Automate</div> <div>Power BI</div> <div>Microsoft Dataverse</div>
Create a report to display case metrics.	<div>Power Automate</div> <div>Power BI</div> <div>Microsoft Dataverse</div>

- A. Mastered  
 B. Not Mastered

Answer: A

**Explanation:**

Box 1: Power Apps  
 Use Power Apps canvas apps for simple UI handling cases.  
 Box 2: Power Automate  
 You can customize emails for Power Automate flows.  
 Box 3: Power BI  
 Power BI can produce reports.

**NEW QUESTION 191**

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 196**

- (Topic 6)

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

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

**Answer:** AE

#### NEW QUESTION 197

- (Topic 6)

A company uses Dynamics 365 Finance. The company uses a number sequence named GenJml\_01 for general journal vouchers. The number sequence is configured as follows:

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

A user receives the following error message when creating a new general journal: Number sequence GenJrn\_01 has been exceeded. You need to update the configuration of the number sequence to resolve the error. Which two actions should you perform? Each correct answer presents pan of the solution.  
NOTE: Each correct selection it worth one point.

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

**Answer:** BD

#### Explanation:

When the number sequence in Dynamics AX has reached the highest number, an error message will occur, "number sequence has been exceeded." This can occur with any process done in Dynamics AX that uses a number sequence. The example below occurred when a sales order was trying to be confirmed. Due to the number sequence reaching the highest number, the system will not allow the sales order conformation to be completed.

To fix the issue, you will first need to look up the number sequence that will need to be changed.

- \* 1. Go to Accounts receivables> Accounts Receivables Parameters
- \* 2. Look for Conformation
- \* 3. Right-click view details on number sequence code (Sales\_31)
- \* 4. Click edit
- \* 5. Add another # in an alphanumeric segment that will extend the value field
- \* 6. Add another 9 in the largest field
- \* 7. Click edit again to save

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

#### NEW QUESTION 201

- (Topic 6)

A hospital plans to deploy a new instance of Dynamics 365 Finance. New users are created regularly. You must add all employees as users of the system and assign the appropriate role to users. Employees who have the initials M.D. after their name must be added to the Medical Doctors role. You schedule the automatic role assignment batch job. You need to complete the role assignment. What should you do?

- A. Add a rule with a query to add employees with M.
- B. initials to the Medical Doctors role.
- C. Select a user who has M.
- D. in the nam
- E. Assign the Medical Doctors rol
- F. Repeat for each user.
- G. Configure segregation of duties for the M.
- H. roles.
- I. Create a role with extended data security and assign it to the M.
- J. employees.

**Answer:** A

#### NEW QUESTION 203

HOTSPOT - (Topic 6)

You are a Dynamics 365 for Finance and Operations system administrator. You create different workflows for Canada and the Unites States.

You must create a workflow that sends a notification to the North American workflow administrator with workflow comments in the notification.

You need to configure the workflows.

What option should you select for each scenario? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Scenario	Option
Include a notification with workflow-specific data.	Notification texts Work item instructions Placeholders Line-item workflows
Run a different workflow for each region.	Condition Automatic action Parallel activity Automated task
Send an email to a group of users by role when a workflow task is rejected.	Workflow user Participant Queue

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Scenario	Option
Include a notification with workflow-specific data.	Notification texts Work item instructions Placeholders Line-item workflows
Run a different workflow for each region.	Condition Automatic action Parallel activity Automated task
Send an email to a group of users by role when a workflow task is rejected.	Workflow user Participant Queue

NEW QUESTION 208

HOTSPOT - (Topic 6)

A company uses May 1 as the start of its fiscal year.

The company's management needs to define fiscal calendars and date intervals for financial activities and financial reporting.

You need to set up fiscal calendars and date intervals and understand how they are used

in financial accounting.

Which of the following attributes or purposes does each of the data configurations have? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Date configurations	Attributes
Fiscal calendar	<div>▼</div> <div>Is an optional setup</div> <div>Is a mandatory setup</div> <div>Is company specific</div> <div>Contains only one fiscal year</div>
Date interval	<div>▼</div> <div>Is an optional setup</div> <div>Is a mandatory setup</div> <div>Used by one legal entity only</div> <div>Can cross different fiscal calendars</div>

Date configurations	Purposes
Fiscal calendar	<div>▼</div> <div>Sales calendar</div> <div>Fixed asset calendar</div> <div>Warehouse calendar</div> <div>Procurement calendar</div>
Date interval	<div>▼</div> <div>Easy date range selection</div> <div>Mark a date range for journal adjustments</div> <div>Mark a date for financial auditing</div> <div>Limit posting date range</div>

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

References:



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

NEW QUESTION 212

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 213

DRAG DROP - (Topic 6)

You are implementing Dynamics 365 Finance.

You must send notifications to internal users when a new fixed asset is created or approved and acquired.

You need to configure the system to meet the requirements.

Which features should you use? To answer, drag the appropriate features to the correct requirements. 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.

Features	Requirement	Feature
alert	Send a notification when a new fixed asset is created.	
electronic messaging	Send a notification when a new fixed asset is approved and acquired.	
workflow		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Features	Requirement	Feature
alert	Send a notification when a new fixed asset is created.	alert
electronic messaging	Send a notification when a new fixed asset is approved and acquired.	workflow
workflow		

#### NEW QUESTION 215

DRAG DROP - (Topic 6)

A multinational company has many legal entities and a complex organizational structure.

The management of the company wants to set up an organizational hierarchy to help improve efficiency.

You need to help create the organizational hierarchy.

In which order should you recommend that actions be performed to create an organizational hierarchy? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Add organizations to the hierarchy	
Assign a hierarchy purpose	
Create organizations	
Create a hierarchy	
Plan the organizational model	

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

References:

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

#### NEW QUESTION 217

- (Topic 6)

You are a Dynamics 365 for Finance and Operations security administrator. Users are reporting that they cannot access a given form in the system.

You need to quickly identify what roles, duties, and privileges grant access to this form to determine the best course of action for granting access.

What should you do?

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

**Answer:** D

#### NEW QUESTION 218

- (Topic 6)

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

Your company needs to document and test all possible scenarios for a given implementation. Implementation gaps need to be documented using the tool available for tracking and linking to delivered extensions.

You need to identify the correct tool to accomplish this. What should you use?

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

**Answer:** C

#### NEW QUESTION 223

- (Topic 6)

A company uses Dynamics 365 Finance. You configure a standard workflow for travel requisitions approvals. You configure the workflow which requires a single approver. You configure a pool of five managers to approve all travel requisitions.

Managers must submit their own travel requisitions. A separate manager must approve the travel requisition.

You need to ensure the system prevents managers from approving their own travel requisitions.

What should you do?

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

Answer: C

Explanation:

Specify a final approver

You can designate a final approver for scenarios where the approver is the person who submitted the document for approval and the "disallow approval by submitter" is being used. Follow these steps to specify a final approver.

? In the workflow editor, right-click the approval element, and then select Properties to open the Properties form.

? In the left pane, click Advanced settings.

? Select the Use final approver check box.

? In the list, select a user to be the final approver.

Reference: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/configure-approval-process-workflow>

<https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/configure-approval-step-workflow>

NEW QUESTION 225

- (Topic 6)

A company implements Dynamics 365 for Finance and Operations.

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

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

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

Answer: A

NEW QUESTION 228

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.	<div>Transaction DB</div> <div>Common Data Service</div> <div>Entity Store</div> <div>Dynamics 365 entities</div>
Allow the data to refresh every 10 minutes.	<div>Aggregate Measurements</div> <div>Power BI DirectQuery</div> <div>Common Data Service</div> <div>Business Events</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 229

HOTSPOT - (Topic 6)

You are migration more than five million records to a new Dynamics 365 instance.

You must optimize data migration jobs and import jobs. You need to establish a migration strategy.

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

NOTE: Each correct selection is worth point.



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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

**NEW QUESTION 231**

HOTSPOT - (Topic 6)

You are a consultant and set up Dynamics 365 for Finance and Operations for local and multinational companies.

You need to establish policy rules for purchasing.

What policy frameworks should you implement for each scenario? To answer, the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

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

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 235

DRAG DROP - (Topic 6)

You are configuring the address books for a company's accounts receivable, accounts payable, and retail operations.

You need to configure the appropriate address books to meet various requirements. Which address book should you use for each scenario? To answer, drag the appropriate

address book objects to the correct scenarios. Each address book object may be used

once, more than once, or not at all. You may need to drag the spit bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

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

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 238

- (Topic 6)

A company uses Dynamics 365 Supply Chain Management. You plan to create four model- driven apps to add additional capabilities.

You need to ensure that the apps can consume, share, and modify the same data. What should you use?

- A. Lifecycle Services

- B. Master Data Services
- C. Common Data Service
- D. Power BI Service

Answer: C

Explanation:

Reference:  
<https://docs.microsoft.com/en-us/powerapps/maker/data-platform/data-platform-intro>

NEW QUESTION 242

HOTSPOT - (Topic 6)

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



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

**NEW QUESTION 245**

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>1</div> <div>2</div> <div>10</div>
Test suites	<div>▼</div> <div>1</div> <div>2</div> <div>10</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 249**

DRAG DROP - (Topic 6)

You are the security administrator for a company that uses Dynamics 365 Finance. The company requires the following:

- UserA must be restricted from deleting customer records.

• UserA must be able to create new customer records and edit existing records.  
• UserB must be able to manage retail assortments business processes.  
You must use the principle of least privilege when assigning user security. You must use existing security functionality.  
You need to select the security components to implement the security requirements. Which security components should you use? To answer, drag the appropriate security components to the correct security requirements. Each security component may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.  
NOTE: Each correct selection is worth one point.

Security components

duty

permission

privilege

role

Answer Area

Security requirement

Configure UserA's access level to customer records.  
Enable UserB to manage retail assortments.

Security component

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Security components

duty

permission

privilege

role

Answer Area

Security requirement

Configure UserA's access level to customer records.  
Enable UserB to manage retail assortments.

Security component

privilege

duty

NEW QUESTION 251

- (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: Enable Preallocation for the purchase order number sequence. Does the solution meet the goal?

- A. Yes  
B. No

Answer: A

Explanation:

Reference:  
<https://www.dynamics-tips.com/organization-administration/number-sequences-explained>

NEW QUESTION 256

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

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

Answer: A

Explanation:

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

NEW QUESTION 259

- (Topic 6)  
A company that uses Dynamics 365 Finance has a new data entry team. The data entry team creates multiple records for a single contact. You need to recommend methods to minimize creation of multiple contacts that are the same. Which two options should you recommend? Each correct answer presents a complete solution.  
NOTE: Each correct selection is worth one point.

- A. Set the Check for duplicate parameter.
- B. Check for duplicates on the global address book list page.
- C. Set the Delete parties with no roles parameter
- D. Assign parties in the global address book.
- E. Set the secure by address book parameter.

Answer: AD

NEW QUESTION 264

DRAG DROP - (Topic 6)  
You are implementing Dynamics 365 Finance. You use Business process modeler to capture the business process. You integrate Lifecycle Services with Task Recorder, Microsoft Azure DevOps, and Test Runner to perform end-to-end testing of new features. You need to perform testing. Which testing tools should you use? To answer, drag the appropriate testing tools to the correct requirements. Each testing tool may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

Testing tools

Azure DevOps

Business process modeler

Task Recorder

Test Runner

Answer Area

Requirement

Capture test cases into AXTR files.

Associate test cases with Use Case diagrams.

Create a test plan and test suites.

Manage automated test cases.

Testing tool

Testing tool

Testing tool

Testing tool

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Testing tools

Azure DevOps

Business process modeler

Task Recorder

Test Runner

Answer Area

Requirement

Capture test cases into AXTR files.

Associate test cases with Use Case diagrams.

Create a test plan and test suites.

Manage automated test cases.

Testing tool

Task Recorder

Business process modeler

Azure DevOps

Azure DevOps

Test Runner

NEW QUESTION 266

DRAG DROP - (Topic 6)  
A company implements Dynamics 365 Commerce. An employee must be able to do the following: Perform cash- and-carry transactions. Read customer- submitted product reviews. Create a continuity order. You need to select the application to use for each role. Which application should you select for the roles? To answer, drag the appropriate application to the correct roles. Each application may the used once, more than once, or not at all. You may need to drag bar between panes or scroll to view content.  
NOTE: Each correct selection is worth one point.

Applications

Dynamics 365 headquarters

Point-of-sale

E-commerce

Answer Area

Role

Perform cash-and-carry transactions.

Read customer-submitted product reviews.

Create a continuity order.

Application

Application

Application

Application

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Applications

Dynamics 365 headquarters

Point-of-sale

E-commerce

Answer Area

Role

Perform cash-and-carry transactions.

Read customer-submitted product reviews.

Create a continuity order.

Application

Point-of-sale

Dynamics 365 headquarters

E-commerce



#### NEW QUESTION 268

- (Topic 6)

You have the following Dynamics 365 Finance instances:

Instance	Comments
1	Contains configuration data for a company named CompanyA
2	Contains a blank setup for a company named CompanyB

You must copy the configuration data from CompanyA to CompanyB. Solution: Use dual-write to copy the configuration data. Does the solution meet the goal?

- A. Yes
- B. No

**Answer: B**

#### Explanation:

Reference:

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

#### NEW QUESTION 272

- (Topic 6)

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

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

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

**Answer: B**

#### NEW QUESTION 273

- (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 274

- (Topic 6)

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

A user is reporting an issue with the Sales Order form. The UI for the form is not loading properly, and there

are some performance issues. The object was working fine until the most recent update release. The user has personalized this form, is using Microsoft Internet Explorer 11, and no other users are reporting issues.

You need to resolve the issue. What should you do?

- A. Export, delete, then reimport the usage data for the sales form object.
- B. Disable and then re-enable the user.
- C. Reset all the usage data for the user.
- D. Reimport and compile the AOT object causing issues.

**Answer: C**

#### NEW QUESTION 275

- (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 276**

- (Topic 6)

You implement Dynamics 365 for Finance and Operations. The implementation will undergo User Acceptance Testing (UAT).

You create test case recordings. To coordinate testing across multiple environments, UAT must be integrated with Microsoft Azure DevOps.

You need to configure Business process modeler (BPM) and Azure DevOps to complete user acceptance testing.

Which three actions should you perform? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

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

**Answer:** ACD

**Explanation:**

References:

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

**NEW QUESTION 281**

- (Topic 6)

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 have the following Dynamics 365 Finance instances:

Instance	Comments
1	Contains configuration data for a company named CompanyA
2	Contains a blank setup for a company named CompanyB

You must copy the configuration data from CompanyA to CompanyB. Solution: Use the Move Database option in Lifecycle Services.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

**Explanation:**

Reference:

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

**NEW QUESTION 282**

- (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 286**

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 290

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 295

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Consulting FR (FRSI). FRSI is based in Paris. You need to modify the dashboard to start in FRSI and to use the following settings:

? Country: France

? Time zone: Paris

? Language: French

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

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

- ? Click the Gear icon in the top right corner of the page.
- ? Select User Options from the drop-down menu.
- ? Click the Preferences tab
- ? In the Startup section, select FRSI in the Company field.
- ? Select France in the Country field.
- ? Select French in the Language field.
- ? Select Paris in the Time zone field.
- ? Click Save to save your changes.

NEW QUESTION 298

HOTSPOT - (Topic 6)



A company is deploying Dynamics 365 Finance.  
The company must migrate customer data from a third-party system to Dynamics 365 Finance. The third-party system creates a new customer record for every unique address.  
Customers that have multiple addresses have the following conditions:  
? CustomerA owns multiple subsidiaries that operate independently.  
? CustomerB has multiple fully-owned locations and uses centralized receivables.  
? CustomerC has multiple operational sites.  
You need to migration strategy for the customer data.  
How should you migrate the data? 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.

Migration strategy

CustomerA	<div><div></div><div>Create a separate customer per subsidiary. Create one customer with multiple ship-to addresses. Create a customer for each location. Link each customer to an invoice account.</div></div>
CustomerB	<div><div></div><div>Create a separate customer per subsidiary. Create one invoice customer per location. Create a customer for each location. Link each customer to an invoice account.</div></div>
CustomerC	<div><div></div><div>Create a separate customer per subsidiary. Create one customer with multiple ship-to addresses. Create a customer for each location. Link each customer to an invoice account.</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Migration strategy

CustomerA	<div><div></div><div>Create a separate customer per subsidiary. Create one customer with multiple ship-to addresses. Create a customer for each location. Link each customer to an invoice account.</div></div>
CustomerB	<div><div></div><div>Create a separate customer per subsidiary. Create one invoice customer per location. Create a customer for each location. Link each customer to an invoice account!</div></div>
CustomerC	<div><div></div><div>Create a separate customer per subsidiary. Create one customer with multiple ship-to addresses. I Create a customer for each location. Link each customer to an invoice account.</div></div>

NEW QUESTION 302

- (Topic 6)  
You are asked to trigger a Power Automate flow for an approval for a business process that is not in the business events list.  
You need to trigger the Power Automate flow without any code.  
What are two possible ways to trigger the Power Automate workflow? Each correct answer presents a complete solution.  
NOTE: Each correct selection is worth one point.

- A. from a due date alert
- B. from a change-based alert
- C. from a component in the Dynamics 365 Finance Workflow Designer
- D. from an application business event
- E. from a user's personalization functionality

Answer: AB

Explanation:

Reference:  
<https://docs.microsoft.com/en-us/power-automate/connection-dynamics365> <https://dynamics-tips.com/how-to-use-alerts-d365-finance-and-operations/>

NEW QUESTION 307

SIMULATION - (Topic 6)  
You are a functional consultant for Contoso Entertainment System USA (USMF).  
You need to create an email template for the users in the sales department and marketing department. The template must meet the following requirements:

? Be named Statement email  
? Have a subject of Product information  
? Include the name of the email recipient in the body of the message  
The solution must ensure that the template can be used by the users in the sales and marketing departments as quickly as possible.  
To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

? Navigate to Settings > Templates > Email templates.  
? On the Actions toolbar, select New.  
? On the Email Templates form, enter Statement email for the title.  
? Enter Product information in the subject field.  
? To insert data fields to display information such as a customer's name  
select Insert/Update, and then in the Data Field Values dialog box, select Add.  
? In the Add Data Value dialog box, select User for the Record type and First Name for the Field value, and then select OK.  
? Select OK again to insert the data.  
? Select Insert/Update, and then in the Data Field Values dialog box, select Add.  
? In the Add Data Value dialog box, select User for the Record type and Last Name for the Field value, and then select OK.  
? Select OK again to insert the data.  
? Select Save or Save and Close.

**NEW QUESTION 310**

- (Topic 4)

You need to identify a mechanism to enable products for the sales street team application that meet the requirements.  
Which tool should you use?

- A. Application connector
- B. Common Data Service
- C. Batch data APIs
- D. Dual-write
- E. ODataAPIs

**Answer:** D

**Explanation:**

Reference: <https://cloudblogs.microsoft.com/dynamics365/it/2020/03/27/dual-write-automates-data-flow-between-dynamics-365-applications-and-common-data-service/>

**NEW QUESTION 314**

- (Topic 4)

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

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

**Answer:** C

**Explanation:**

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

**NEW QUESTION 315**

DRAG DROP - (Topic 4)

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

**NEW QUESTION 317**

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> Microsoft Office  Business document management  Electronic reporting  Document Routing Agent </div>
Use existing assets for the international compliance solution.	<div>▼</div> <div> Microsoft Excel  Entities  Common Data Service  Configuration provider </div>
Generate the document templates for the countries.	<div>▼</div> <div> Document Routing Agent  Power BI  Electronic reporting  Business document management </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 319

- (Topic 3)

You need to configure the import methods for the sales representatives. What should you do?

- A. Create a Microsoft SharePoint list as a data template for use in a Power App for bulk import.
- B. Create an Excel template as the data template for use in the Data Management framework.
- C. Create a CSV data template for use in the Data Management framework
- D. Create an Excel template as the data template for use with the Excel Add-in.
- E. Create a pipe delimited data template for use in the Data Management framework.

Answer: B

Explanation:

Reference:

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

NEW QUESTION 324

- (Topic 3)

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

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

Answer: C

NEW QUESTION 329

- (Topic 3)

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

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

Answer: BD

NEW QUESTION 332

HOTSPOT - (Topic 3)

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

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 336

HOTSPOT - (Topic 2)

You need to resolve issues with the default Excel templates.

What should you do? To answer, select the appropriate options in the answer area. NOTE Each correct selection is worth one point.

Answer Area

Requirement	Option
Configure a usable Excel template from the sales order form.	<div><div>Update the existing Customer form document template.</div><div>Upload a modified document template.</div><div>Delete and replace the existing base document template.</div><div>Create a new Customer entity for the form.</div></div> <div>These are the only options that can be used to configure a usable Excel template.</div>
Assign the document template.	<div><div>Customer Entity for the form</div><div>Customer Form</div><div>Customer template for the form</div></div>

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Option
Configure a usable Excel template from the sales order form.	<div><div>Update the existing Customer form document template.</div><div>Upload a modified document template.</div><div>Delete and replace the existing base document template.</div><div>Create a new Customer entity for the form.</div></div> <div>These are the only options that can be used to configure a usable Excel template.</div>
Assign the document template.	<div><div>Customer Entity for the form</div><div>Customer Form</div><div>Customer template for the form</div></div>

NEW QUESTION 341

- (Topic 2)

You need to configure the system to meet the workflow requirements. What should you use?

- A. Document Management Notes and Power Automate

- B. Power Automate and workflow
- C. Vendor Score Cards and Power Automate
- D. Case Management and workflows

Answer: C

NEW QUESTION 346

- (Topic 2)  
You need to configure the system to meet the data import, export, and operations requirements.  
Which two options should you implement? Each correct answer presents part of the solution.  
NOTE: Each correct selection is worth one point.

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

Answer: AD

NEW QUESTION 350

- (Topic 2)  
You need to determine the root cause for the regional manager's issue. What is the root cause?

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

Answer: D

NEW QUESTION 354

- (Topic 2)  
You need to ensure that Liberty's can use the business processes from Contoso, Ltd. What should you do?

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

Answer: C

NEW QUESTION 359

HOTSPOT - (Topic 2)  
You need to configure integration with Excel.  
How should you complete the configuration? To answer, select the appropriate options in the answer area.  
NOT: Each correct selection is worth one point.

Answer Area

Requirement	Location
Link the Excel add-in to the Dynamics 365 instance.	<div><div>https://LibertysAos.cloudax.dynamics.com</div><div>https://Libertys-my.sharepoint.com</div><div>https://Libertys.visualstudio.com</div><div>https://Libertys.sharepoint.com</div></div>
Centrally store the finished templates.	<div><div>Dynamics 365</div><div>Visual Studio</div><div>OneDrive for Business</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Location
Link the Excel add-in to the Dynamics 365 instance.	<div><div>https://LibertysAos.cloudax.dynamics.com</div><div>https://Libertys-my.sharepoint.com</div><div>https://Libertys.visualstudio.com</div><div>https://Libertys.sharepoint.com</div></div>
Centrally store the finished templates.	<div><div>Dynamics 365</div><div>Visual Studio</div><div>OneDrive for Business</div></div>

NEW QUESTION 360

- (Topic 2)  
You need to recommend a solution to meet the regional managers workspace reporting



requirements.  
What should you use?

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

Answer: C

NEW QUESTION 361

HOTSPOT - (Topic 2)

You need to identify 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.	<div>Passing the FastTrack Go Live checklist</div> <div>Data conversion processing time will exceed the planned time window</div> <div>Installing the Dynamics client on the end users computers</div>
Migrate release-configuration database to production.	<div>Receive the production environment instance</div> <div>Properly sizing the application server</div> <div>Cutover activities for migrating data into the new database</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 363

HOTSPOT - (Topic 2)

You need to identify the platform version that Liberty’s live instance uses as well as the update version they must use if they continue to delay updates due to reported issues.  
Which answers should you give? To answer, select the appropriate options in the answer area.  
NOTE: Each correct selection is worth one point.

Request	Answer
Platform version for Liberty’s live instance	<div></div> <div>Update 23</div> <div>10.0.5</div> <div>Dynamics 365</div> <div>Dynamics AX</div>
Application version that can no longer be delayed	<div></div> <div>10.0.8</div> <div>Update 34</div> <div>10.0.10</div> <div>Update 32</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Request

Answer

Platform version for Liberty’s live instance

	▼
Update 23	
10.0.5	
Dynamics 365	
Dynamics AX	

Application version that can no longer be delayed

	▼
10.0.8	
Update 34	
10.0.10	
Update 32	

NEW QUESTION 367

- (Topic 1)  
You need to resolve the contact reassignment issue. What should you search by?

- A. name in the customer master
- B. contact address in the global address book
- C. email address in the person search report
- D. user ID in the global address book
- E. email in the customer and vendor master

Answer: A

NEW QUESTION 369

DRAG DROP - (Topic 1)  
You need to configure check printing for Munson’s.  
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

Answer Area

- Install the Document Routing Agent on the client machines where users will be printing the checks.
- Navigate to the legal entity and enable the printer.
- Select the legal entities for the printer to be available.
- Discover and add the check printer from the Document Routing Agent.
- Enter the Dynamics 365 Finance and Operations configurations in the Document Routing Agent.
- Discover and add the check printer to the system from Dynamics 365 Finance and Operations.
- Install the Document Routing Agent on the corporate print server.
- Register the Document Routing Agent with Dynamics 365 Finance and Operations.



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions	Answer Area
Install the Document Routing Agent on the client machines where users will be printing the checks.	<input type="checkbox"/> Install the Document Routing Agent on the client machines where users will be printing the checks.
Navigate to the legal entity and enable the printer.	<input type="checkbox"/>
Select the legal entities for the printer to be available.	<input checked="" type="checkbox"/> Enter the Dynamics 365 Finance and Operations configurations in the Document Routing Agent. <input checked="" type="checkbox"/>
Discover and add the check printer from the Document Routing Agent.	<input type="checkbox"/> Discover and add the check printer from the Document Routing Agent.
Enter the Dynamics 365 Finance and Operations configurations in the Document Routing Agent.	<input type="checkbox"/>
Discover and add the check printer to the system from Dynamics 365 Finance and Operations.	<input type="checkbox"/> Discover and add the check printer to the system from Dynamics 365 Finance and Operations.
Install the Document Routing Agent on the corporate print server.	<input type="checkbox"/>
Register the Document Routing Agent with Dynamics 365 Finance and Operations.	<input type="checkbox"/>

#### NEW QUESTION 370

HOTSPOT - (Topic 1)

You need to ensure that the customer service representatives are able to initiate a refund request.

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

NOTE: Each correct selection is worth one point.

Workflow configurations	Elements
Element to use	<div>▼</div> <div>Approval steps</div> <div>Manual task</div> <div>Automated task</div> <div>Approval processes</div>
Assignment type	<div>▼</div> <div>Participant</div> <div>Workflow user</div> <div>Hierarchy</div> <div>User</div>
Notifications	<div>▼</div> <div>Delegate</div> <div>Request change</div> <div>Escalate</div> <div>Complete</div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**



## Workflow configurations

## Elements

Element to use

	▼
Approval steps	
Manual task	
Automated task	
Approval processes	

Assignment type

	▼
Participant	
Workflow user	
Hierarchy	
User	

Notifications

	▼
Delegate	
Request change	
Escalate	
Complete	

### NEW QUESTION 373

- (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 375

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