Exam Questions mb-300

Microsoft Dynamics 365 Unified Operations Core

https://www.2passeasy.com/dumps/mb-300/

NEW QUESTION 1
- (Exam 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:
Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/analytics/install-document-routing-a

NEW QUESTION 2
- (Exam Topic 2)
You are a Dynamics 365 for Finance and Operations system administrator.
You use Lifecycle Services (LCS) for your deployment. The company currently has multiple methodologies assigned to various projects. One methodology is incorrectly assigned and must be changed.
You need to change the methodology on an existing project.
Which two options can you use? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

A. Change methodology
B. Project settings
C. Manage methodologies
D. Edit methodology

Answer: AC

NEW QUESTION 3
- (Exam Topic 2)
A multinational company has many legal entities and a complex organizational structure.
The management of the company wants to set up an organizational hierarchy to help improve efficiency. You need to help create the organizational hierarchy.
In which order should you recommend that actions be performed to create an organizational hierarchy? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	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

NEW QUESTION 4
- (Exam Topic 2)
You plan the migration from Dynamics AX 2009 to a Dynamics 365 for Finance and Operations environment. You will be moving data.
You need to create a data package from a group of entities in Dynamics AX 2009. What should you use?

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

Answer: D

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

NEW QUESTION 5
- (Exam Topic 2)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are a 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 6
- (Exam Topic 2)
You are a Dynamics 365 for Finance and Operations system administrator.
A company named Contoso Ltd. is creating a new legal entity that will be similar to an existing legal entity. Team members copy key entities to the new legal entity using the Data management workspace. They indicate that there were already-configured pieces of data unique to the new legal entity before they ran the Copy into legal entity process.
The data import/export framework settings are listed in the table below:

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

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

A. Any source legal entity data that already exists in the destination legal entity will be updated.
B. Any destination legal entity data will be deleted, and the source data will be inserted.

C. Any source legal entity data that already exists in the destination legal entity will be ignored.
D. Any source legal entity data that already exists in the destination legal entity will be displayed as an error for user action in the Data management workspace.

Answer: C

NEW QUESTION 7
- (Exam Topic 2)
A company plans to use record templates in its implementation. You need to set up and use record templates.
Which three actions should you perform in sequence to create the record templates? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/tasks/create-record-tem

NEW QUESTION 8
- (Exam Topic 2)
You are responsible for regulatory compliance for a Dynamics 365 for Finance and Operations environment. You need to be able to search for the regulatory features of Dynamics 365 for Finance and Operations.
What should you use?

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

Answer: D

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

NEW QUESTION 9
- (Exam Topic 2)
You are a Dynamics 365 for Finance and Operations systems administrator.
Your company needs to document and test all possible scenarios for a given implementation. Implementation gaps need to be documented using the tool available for tracking and linking to delivered extensions.
You need to identify the correct tool to accomplish this. What should you use?

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

Answer: C

NEW QUESTION 10
- (Exam Topic 2)
An organization implements Dynamics 365 for Finance and Operations.
You need to determine where work items originate.

From which module do the following work items originate? To answer, drag the appropriate modules to the correct work items. Each module may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Modules

| Accounts payable |
| Accounts receivable |
| Inventory management |
| Credit and collections |

Answer Area

Work item	Module
Purchase order	Module
Invoice	Module
Vendor invoice	Module
Transfer order	Module

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Modules

| Accounts payable |
| Accounts receivable |
| Inventory management |
| Credit and collections |

Answer Area

Work item	Module
Purchase order	Accounts payable
Invoice	Accounts receivable
Vendor invoice	Accounts payable
Transfer order	Inventory management

NEW QUESTION 10
- (Exam Topic 2)
You are a Dynamics 365 for Finance and Operations system administrator.
The expense department relies heavily on properly operating workflows. If there is a failure in the workflow, the issue needs to get resolved quickly.
You need to make sure that the system actively tracks the status, so the support team can monitor and take actions against any failures.
What should you do? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

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

Answer: BCD

NEW QUESTION 13
- (Exam Topic 2)
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.	Dynamics 365 system administration settings Power BI desktop client Lifecycle Services
Set the data source to use DirectQuery.	Dynamics 365 system administration settings Power BI desktop client Lifecycle Services
Publish the new reports to the production environment.	Dynamics 365 system administration settings Power BI desktop client Lifecycle Services
Configure the data refresh rate for periodic updating.	Dynamics 365 system administration settings Power BI desktop client Lifecycle Services

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 18
- (Exam Topic 2)
During the implementation planning process, a company decides to migrate various functional data from its legacy systems. These include accounting data, sales data, and purchasing data.
Some functional data elements reference data stored in other tables.
You need to ensure that data types and data elements are imported in the correct order.
In what order should you perform the data migration? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Sequential order	Order options
Data category	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 19
- (Exam Topic 2)
You are a Dynamics 365 for Finance and Operations system administrator for a new implementation. You have a solution that needs to be tested using User Acceptance Testing (UAT). You have created a
Business process modeler (BPM) library.
You need to validate and support the solution.
Which three actions should you perform? Each answer presents part of the solution.

A. Upload the saved recording to BPM.
B. Create a new Business process library
C. Export the task recording to Microsoft Word and upload it to BPM.
D. Record test cases and save them to BPM.
E. Create and save a new task recording.

Answer: ABD

NEW QUESTION 22
- (Exam Topic 2)
You are a system administrator using Dynamics 365 for Finance and Operations. You are responsible for troubleshooting workflows.
You need to determine where workflows are failing based on error messages.
Which runtime is raising the error when the following activity and error occurs? To answer, select the appropriate runtime in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 25
- (Exam Topic 2)
You are configuring the address books for a company's accounts receivable, accounts payable, and retail operations.
You need to configure the appropriate address books to meet various requirements.
Which address book should you use for each scenario? To answer, drag the appropriate address book objects to the correct scenarios. Each address book object may be used once, more than once, or not at all. You may need to drag the spit bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Address Book Object

employee
global
customer
contact

Answer Area

Scenario	Address Book Object
Restrict account visibility for a given retail channel transaction.	Address Book Object
Create an address for a vendor.	Address Book Object
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

employee
global
customer
contact

Answer Area

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

NEW QUESTION 26
- (Exam Topic 2)
You are a Dynamics 365 for Finance and Operations implementation consultant.
You plan to use automated regression testing in a company's environment, as the system will be updated frequently until automatic updates can be applied.
You need to identify when and what key business object should be used during the implementation. Which business objects should you use? To answer, drag the appropriate objects to the correct component
actions. Each object may be used once, more than once, or not at all. You may need to drag the split bar
between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Objects

Test scripts
Business requirements

Answer Area

Component actions	Object
Generate from the analysis meetings	Object
Use for regression testing	Object
Generate use cases	Object
Use in a gap analysis process	Object

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Objects

Test scripts
Business requirements

Answer Area

Component actions	Object
Generate from the analysis meetings	Test scripts
Use for regression testing	Test scripts
Generate use cases	Business requirements
Use in a gap analysis process	Business requirements

NEW QUESTION 29
- (Exam Topic 2)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the
stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these
questions will not appear in the review screen.

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

▶ Use an iterative approach

▶ Integrate with real-world data

▶ Enforce standards and governance

▶ Implement multiple rounds of feedback

You need to deploy and validate the implementation.
Solution: Perform a fit-gap analysis. Configure Dynamics 365 for Finance and Operations to address the functional gap. Deploy the configuration.
Does the solution meet the goal?

A. Yes
B. No

Answer: A

NEW QUESTION 31
- (Exam Topic 2)
You manage a Dynamics 365 for Finance and Operations environment. Users report slow queries, deadlocks, and crashes. You need identify which tool to use to troubleshoot. What should you use?

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

Answer: B

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

NEW QUESTION 33
- (Exam Topic 2)
You are working as a functional consultant in a new Dynamics 365 for Finance and Operations environment. Your organization conducts business within the United States, with offices in several states. The organization has legal entities defined for each state and must share common tables between entities.
Each legal entity has the following setup:

▶ Users

▶ Products

▶ Customers

▶ Tax authorities

▶ Payment terms

▶ Human Resources data

▶ Site-specific stock ordering

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

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

Answer: A

NEW QUESTION 37
- (Exam Topic 2)
You are tasked with setting up Case management in the Dynamics 365 for Finance and Operations deployment for your organization.
Your organization must use cases to track defect and enhancement reports for products, so that engineers can improve products over time. Only appropriate employees within the organization should have access to cases and related information.
* Call center employees create thousands of service cases and ensure that the proper resources are allocated for each service.
* Service department employees fix cases created by the call center and create cases for defects and enhancement suggestions when they identify them.
* Engineers review the cases from the service department while planning and designing the next version. You need to configure the tool to enable tracking of service cases and product defects and enhancements.
Which Case management settings should you choose for each category or categories? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 38
- (Exam Topic 2)
Note: This question is part of a series of questions that present the same scenario. Each question in
the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are a Dynamics 365 for Finance and Operations system administrator. You have a test environment that is used by several people at any given time.
You create a new data entity in your development and migrate the code to the test environment. In the test environment, you are unable to find the data entity in the list.
You need to locate the data entity.
Solution: Enable the Public API check box in the data entity. Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 43
- (Exam Topic 2)
You are a Dynamics 365 for Finance and Operations system administrator.
A user is reporting an issue with the Sales Order form. The UI for the form is not loading properly, and there are some performance issues. The object was working fine until the most recent update release. The user has personalized this form, is using Microsoft Internet Explorer 11, and no other users are reporting issues.
You need to resolve the issue. What should you do?

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

Answer: A

NEW QUESTION 47
- (Exam Topic 2)
You set up Dynamics 365 for Finance and Operations. Your organization will use email with the application.
You need to ensure that email will be sent using typical secure settings. What setting must be set up as specified?

A. Specify if SSL is required is selected.
B. Information rights management is enabled.
C. In-place hold and Litigation hold are enabled.
D. In-place eDiscovery is enabled.

Answer: A

NEW QUESTION 50
- (Exam Topic 2)
Your company is using a highly customized version of Dynamics 365 for Finance and Operations. You have identified a new hotfix that will correct several important issues that have caused many user
complaints.
You need to determine whether the hotfix will break any customizations.
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

Upload the hotfix to Lifecycle Services

Download the hotfix from Lifecycle Services

Check in the entire hotfix as pending change and schedule and deploy it to the production environment

Build the hotfix in the development environment and accept changes

Install the hotfix in your Microsoft Azure DevOps application development environment in an Active state

Install the hotfix in your Microsoft Azure DevOps application development environment in a Pending state

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/migration-upgrade/install-metadata-

NEW QUESTION 55
- (Exam Topic 2)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are a Dynamics 365 for Finance and Operations security administrator.
When testing security setups, users report that certain roles are gaining access to sensitive information via a form in the system.
You must investigate which user roles have what visibility and access level to system objects, and then send a report to the implementation team to address security compliance concerns.
You need to report the information from the system. Solution: Generate the User role assignments report. Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 58
- (Exam Topic 2)
You plan a data migration from Dynamics AX 2009 to a Dynamics 365 for Finance and Operations environment.
You need to ensure that you can perform the data migration. What should you do first?

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

Answer: C

NEW QUESTION 61
- (Exam Topic 2)
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: ABD

Explanation:
https://docs.microsoft.com/en-sg/dynamics365/unified-operations/fin-and-ops/organization-administration/overv

NEW QUESTION 63
- (Exam Topic 2)
You are a Dynamics 365 for Finance and Operations system administrator.
You have 50 identified purchase order numbers that are not used in the system and are not being recycled. Why they are missing is unknown. Purchasing operations is currently operating around the clock and no downtime can occur.
You need to use the missing numbers in the system. What should you do?

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

Answer: D

NEW QUESTION 67
- (Exam Topic 2)
You set up Dynamics 365 for Finance and Operations. Your organization will use email with the application.
You need to ensure that email will be sent using typical secure settings. What setting must be set as specified?

A. In-place hold and Litigation hold are enabled.
B. In-place eDiscovery is enabled,
C. The SMTP port field is set to 587.
D. Retention policies are enabled.

Answer: C

NEW QUESTION 70
- (Exam Topic 2)
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: D

NEW QUESTION 75
- (Exam Topic 2)
A company is migrating to Dynamics 365 for Finance and Operations from a legacy system. The company is creating new questionnaires for customers.
When the survey responses come in, the company wants to provide ratings as a foundation for a further discussion.
You set up questionnaire types, question types, and questionnaire parameters. You need to design the questionnaire.
In which order should you perform the actions? To answer, move all actions to the answer area and arrange them in the correct order.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/talent/design-questionnaires

NEW QUESTION 78
- (Exam Topic 2)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are a Dynamics 365 for Finance and Operations 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 81
- (Exam Topic 2)
You are a Dynamics 365 for Finance and Operations implementation team lead.
A series of test plans need to be created and tracked during a company's development phase. Multiple users will be testing multiple aspects as code is released. Issues and remediations to bugs will also need to be tracked.
You need to identify Microsoft solutions that offer these capabilities. What should you use?

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

Answer: A

NEW QUESTION 84
- (Exam Topic 2)
You are a systems administrator at a company that has implemented Dynamics 365 for Finance and Operations.
New employees are starting at the company.
You need to extend the electronic signatures functionality to them.
Which two actions should you perform? Each answer presents part of the solution.
NOTE: Each correct selection is worth one point.

A. On the Email parameters page, specify that SSL is required
B. Specify the user's email address
C. In License configuration, enable Maintenance mode
D. Select the Electronic signature check box

Answer: CD

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

NEW QUESTION 88
- (Exam Topic 2)
A company needs to set up its printers to work with Dynamics 365 for Finance and Operations. You need to set up the printers for network printing from the Dynamics 365 client browser.
Which three actions should be performed in order? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/analytics/install-document-routing-a

NEW QUESTION 93
- (Exam Topic 2)
A company implements Dynamics 365 for Finance and Operations.
The company's purchasing agents must be able to create purchase orders for a first-time vendor. All new vendor requests must be reviewed and approved by the accounts payable manager.
A workflow must send an email to the accounts payable manager and the senior accounts payable clerk notifying both when a vendor application is waiting for approval. The workflow must be configured to account for people changing job roles.
You need to configure the system to meet these requirements. What should you do?

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

Answer: B

NEW QUESTION 94
- (Exam Topic 2)
A company implements Dynamics 365 for Finance and Operations.
You are the primary approver for purchase requisitions that are greater than $500,000. You are going on vacation for two weeks.
You need to assign another user as the approver only for purchase requisitions greater than $500,000. What should you do?

A. Under User Options, add a user and assign the scope of Module
B. Under User Options, add a user and assign the scope of All
C. Under User Options, add a user and assign the scope of Workflow

Answer: C

NEW QUESTION 97
- (Exam Topic 2)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are developing a file-based integration to Dynamics 365 for Finance and Operations.
Microsoft Excel files with 15,000 or more records need to be imported into the system periodically by individual users. The records need to be imported in full within a 5-minute approved window.
You need to determine how to accomplish the import into the system. Solution: Import the data by using the Excel Add-in.
Does the solution meet the goal?

A. Yes
B. No

Answer: A

NEW QUESTION 98
- (Exam Topic 2)
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 102
- (Exam Topic 2)
A system administrator has limited security rights in a Dynamics 365 for Finance and Operations environment that has multiple legal entities. You have a service-level agreement (SLA) of 30 minutes for support requests.
The organizational administrator set up the printers for the organization.
A printer fails. The system administrator deletes the printer instance. Sensitive print jobs remain in the printer queue and must be purged. Existing permissions do not allow the system administrator to purge the print queue because the printer is attached to multiple legal entities.
You need to purge the documents from the print queue.
What should you do?

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

Answer: C

NEW QUESTION 107
- (Exam Topic 2)
You are a Dynamics 365 for Finance and Operations system administrator.
A user is reporting an issue with the Sales Order form. The UI for the form is not loading properly, and there are some performance issues. The object was working fine until the most recent update release. The user has personalized this form, is using Microsoft Internet Explorer 11, and no other users and 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 110
- (Exam Topic 2)
A company implements Dynamics 365 for Finance and Operations.
The company wants to utilize Case management to track project issues and risks and associate them to the projects. Project managers will be responsible for managing the new cases.
You need to configure the system. What should you do?

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

Answer: A

NEW QUESTION 114
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