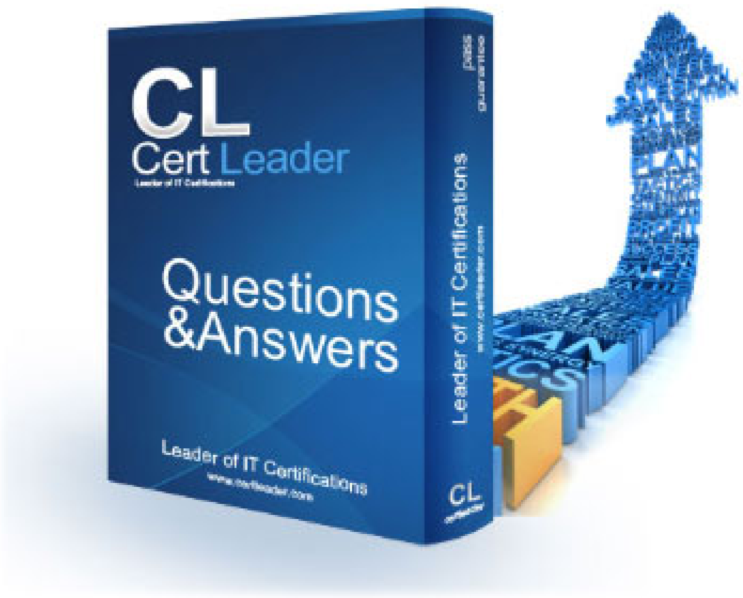
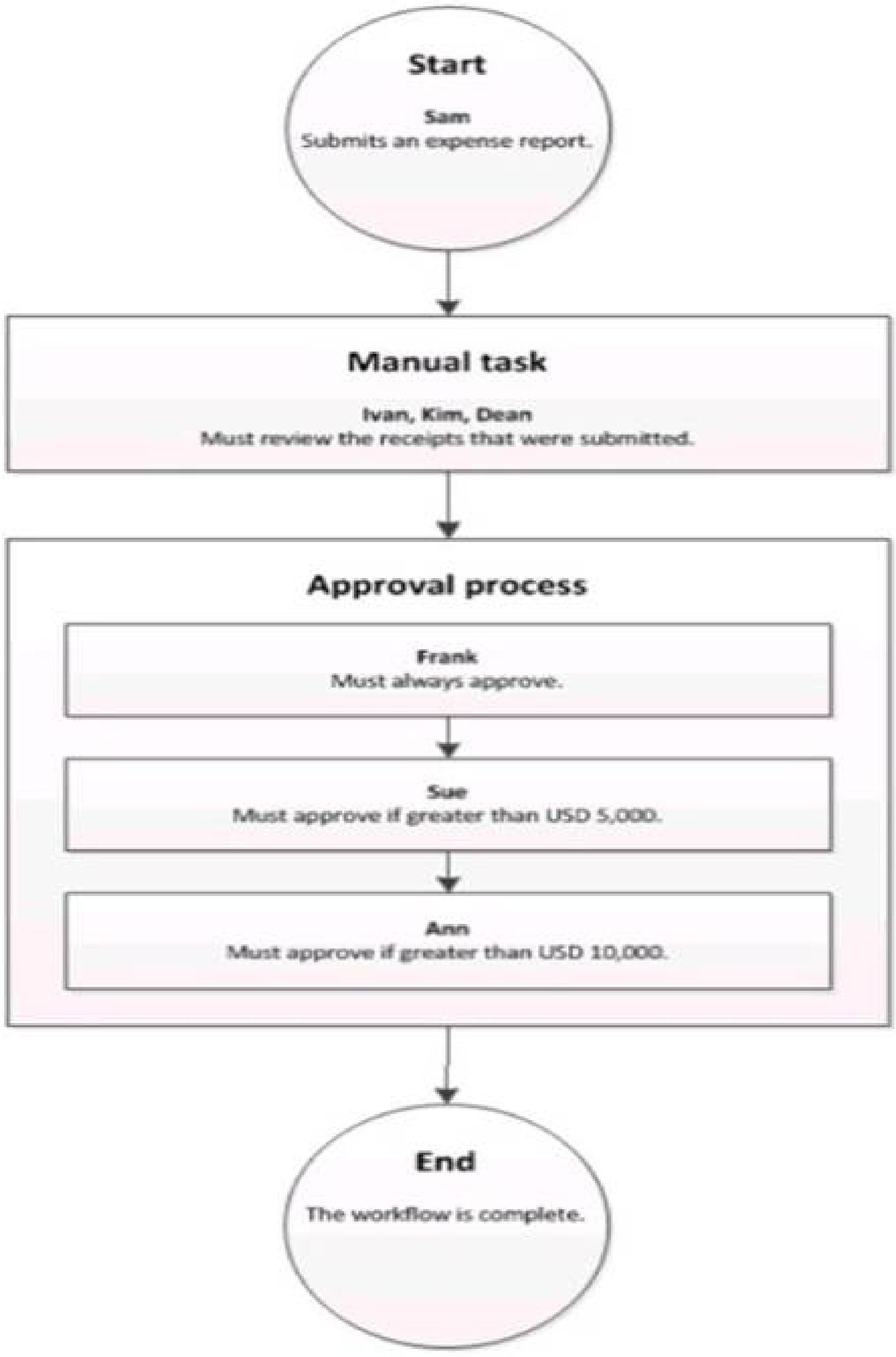
mb-300 Dumps

Microsoft Dynamics 365 Unified Operations Core

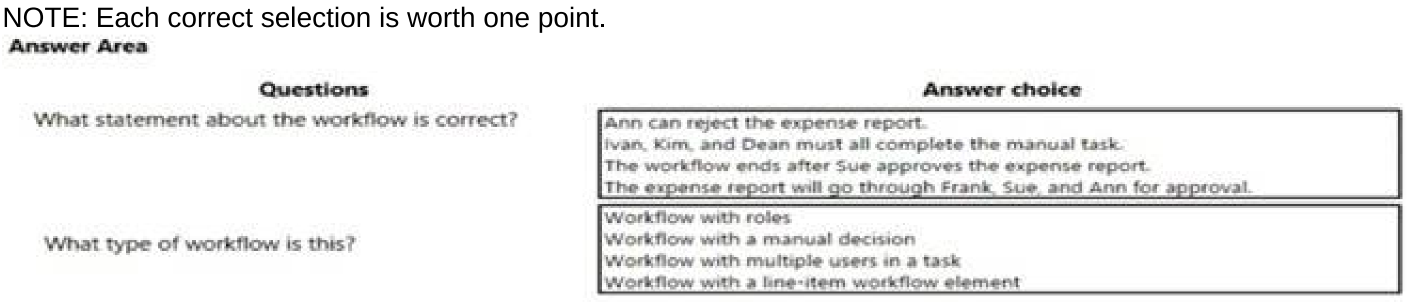
https://www.certleader.com/mb-300-dumps.html



NEW QUESTION 1
HOTSPOT - (Topic 6)
A company sets up a workflow for expense reports. An employee named Sam submits an expense report totaling USD 7,000 to go through the workflow.



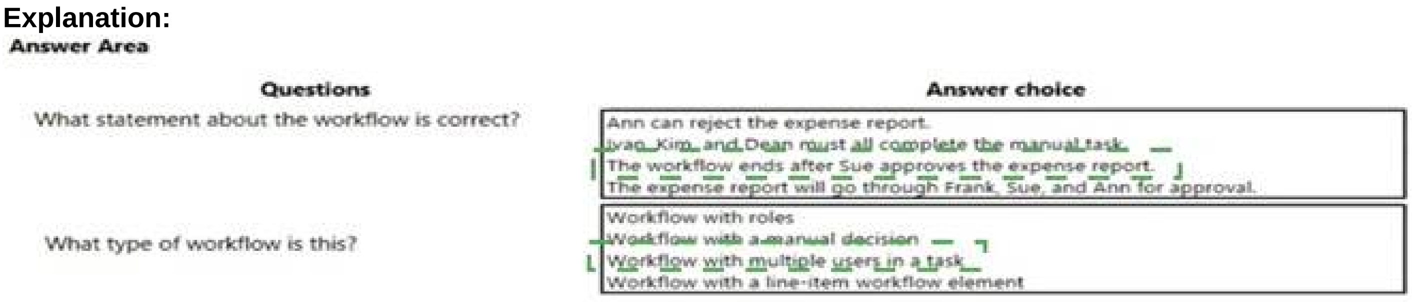
Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:

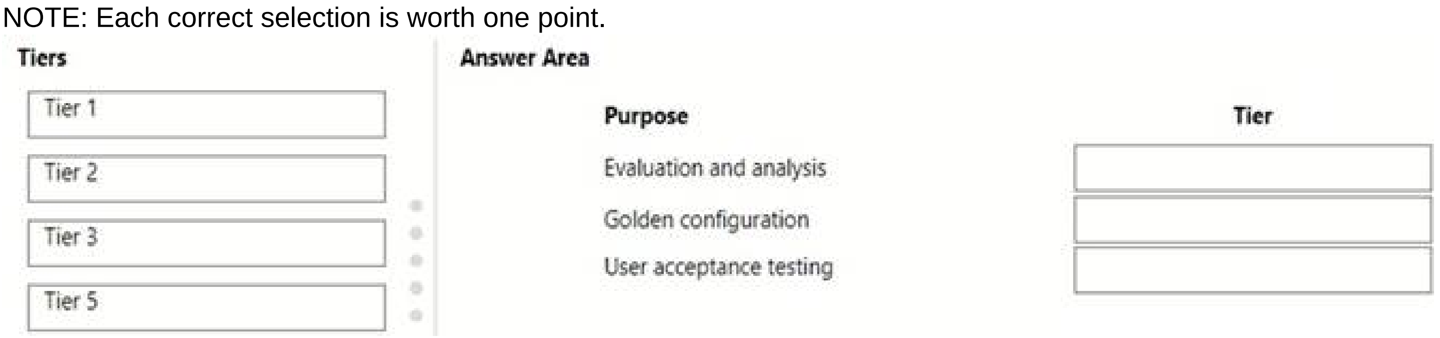


NEW QUESTION 2
- (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator for a new implementation.
You have a solution that needs to be tested using User Acceptance Testing (UAT). You have created a Business process modeler (BPM) library.
You need to validate and support the 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: ABE

NEW QUESTION 3
DRAG DROP - (Topic 6)
You plan environment tiers for life cycle phases.
You need to select environment tiers to use for each life cycle phase with minimal costs. Which tier should you recommend for each purpose? To answer, drag the appropriate tiers
to the correct purposes. Each tier may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Tier 1
For evaluation and analysis use Tier 1 sandbox.
Box 2: Tier 1
For Golden Configuration use tier 1 or tier 2.
Box 3: Tier 2
Tier-2 environment: Standard Acceptance Testing – One Standard Acceptance Testing (UAT) instance is provided for the duration of the subscription. This instance is a non- production multi-box instance that customers can use for UAT, integration testing, and training. Additional sandbox/staging instances can be purchased separately as an optional add-on.
Note: User acceptance testing (UAT) can use Tiers 2-5 sandbox.

NEW QUESTION 4
- (Topic 6)
A company implements Dynamics 365 Finance.
You need to schedule a recurring general journal import. What should you use?

A. Data integrator
B. Common Data Service
C. Microsoft Excel add-in
D. Data Import Export Framework
E. Dual-write

Answer: D

NEW QUESTION 5
- (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator.
You manage a system that imports a large volume of sales orders from multiple systems daily. The system encounters a performance problem due to the amount of data.
You need to improve performance for the import. What should you do?

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

Answer: C

NEW QUESTION 6
- (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 7
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are a Dynamics 365 for Finance and Operations system administrator. You have a test environment that is used by several people at any given time.
You create a new data entity in your development and migrate the code to the test environment. In the test environment, you are unable to find the data entity in the list. You need to locate the data entity.
Solution: Enable the Public API check box in the data entity. Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 8
- (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 9
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to ensure that when a purchase of 10 units of a product named Surface Pro 128GB is initiated, the system can receive an overdelivery of an additional 10 units.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
You need to allow an overdelivery percentage of 100% to allow overdelivery of 10 units on an order of 10 units. (100% of 10 units is 10 units)
* 1. Navigate to Product information management > Common > Released products. Select the product named Surface Pro 128GB.
* 2. Click Edit in the Action Pane.
* 3. Go to the Purchase tab.
* 4. In the Overdelivery field, enter 100.
* 5. Click Save to save the changes.

NEW QUESTION 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.
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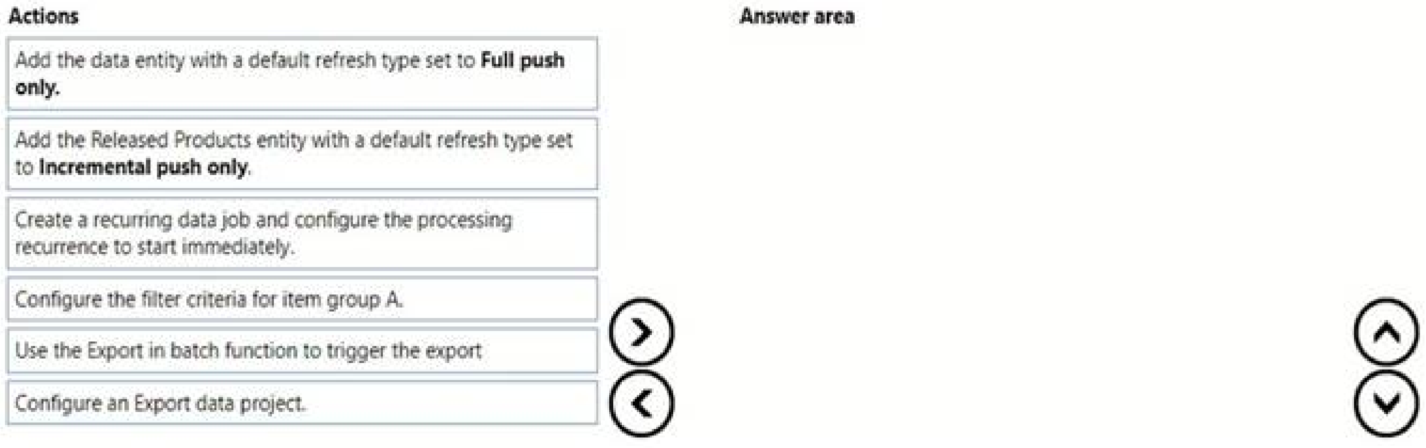
You are a Dynamics 365 for Finance and Operations system administrator. You have a test environment that is used by several people at any given time.
You create a new data entity in your development and migrate the code to the test environment. In the test environment, you are unable to find the data 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 10

DRAG DROP - (Topic 6)
You are configuring a recurring integration in Dynamics 365 Supply Chain Management. The released products entity is enabled for change tracking.
The integration must meet the following requirements:
• Export released product information using the recurring integrations capability within the data management framework.
• Export only released products assigned to item group A.
• Export only the released product, which has been amended since the previous export. You need to configure the recurring integration.
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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:
Step 1: Configure an Export data project
Set up a data project and recurring data jobs Create a data project
? On the main dashboard, select the Data management tile to open the Data management workspace.
? Select the Import or Export tile to create a new data project.
? Enter a valid job name, data source, and entity name.
? Upload a data file for one or more entities. Make sure that each entity is added, and Note: You can select each entity data card to set up, review, or modify field maps, and to set up XSLT-based transforms that must be applied to inbound data. For export data projects, the entity card also shows a filter link, so that you can set up filters to filter data. Currently, all recurring data jobs in a data project use the same filter.that no errors occur.
? Select Save.
Step 2: Configure the filter criteria for item group A. Export only released products assigned to item group A.
Step 3: Create a recurring data job and configure processing recurrent to start immediately. Create a recurring data job
? On the Data project page, select Create recurring data job.
? Enter a valid name and a description for the recurring data job.
? On the Set up authorization policy tab, enter the application ID that was generated for your application, and mark it as enabled.
? Expand Advanced options tab, and specify either File or Data package.
File – Your external integration will push individual files so that they can be processed via this recurring data job. In this case, the format of the file that is expected is the same as the format that was specified when the entity was added to the data project.
Data package – You can push only data package files for processing. A data package is a new format that lets you submit multiple data files as a single unit that can be used in integration jobs.
Process messages in order – You can enable this option to force sequential processing of incoming files in an import scenario. This option is only applicable to files and not data packages.
? Select Set processing recurrence, and then, in the Define recurrence dialog box, set up a valid recurrence for your data job.
? Optional: Select Set monitoring recurrence, and set up a monitoring recurrence.
? Select OK, and then select Yes in the confirmation message box.
Step 4: Add the Released Products entity with a default refresh type set to Incremental push only.
Export only the released product, which has been amended since the previous export.
Export either all the records (full push) or only the records that have changed or been deleted (incremental push).

NEW QUESTION 14
- (Topic 6)
A company acquirer an analytics company that performs research on customer online purchases.
You must import customer purchase data from a pre-existing canvas-driven app Into a two Dynamics 365 Finance instance. Data must be mapped to the out-of-the-box entities. The canvas-driven app uses Microsoft Excel as a data store.
You need to perform the migration. What should you use?

A. Data Management Framework configuration data template
B. Data entity change tracking
C. Dual-write
D. Microsoft Azure Data Lake

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/configuration-data-templates

NEW QUESTION 17
- (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 22
- (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 26
- (Topic 6)
An asset management company implement Dynamic 365 Finance. You need to evaluate the current security roles to ensure compliance. What should you use?

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

Answer: A

NEW QUESTION 31
- (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 34
- (Topic 6)
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 37
- (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 41
- (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 45
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are configuring a Dynamics 365 for Finance and Operations environment. You must set up Microsoft Excel data exports.
You need to verify that the solution will result in a successful export of data to Excel. Solution: Use OAuth authentication.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

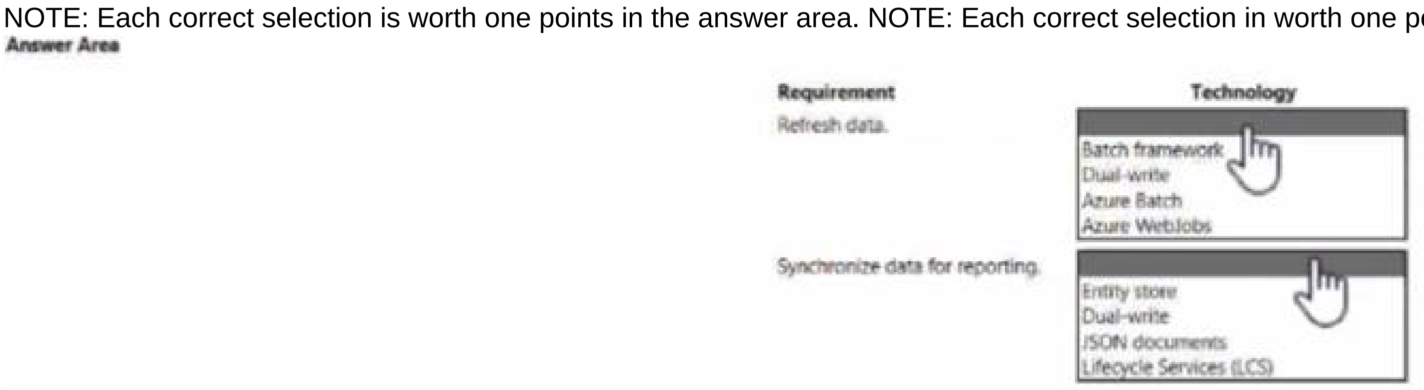
NEW QUESTION 46
- (Topic 6)
You are implementing Dynamics 365 Finance and build out customizations. You finalize all configurations.
You need to deploy the solution to a Microsoft-managed user acceptance testing (UAT) environment. Costs must be minimized.
What should you do first?

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

Answer: C

Explanation:
User acceptance testing (UAT) can be used in Tiers 2-5 sandbox.
Note: Tiers 2-5 can be purchased to increase performance of the environment. The higher the tier, the more compute and database capacity is reserved for your use.
Reference: https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/deployment/cloud-deployment-overview

NEW QUESTION 51
HOTSPOT - (Topic 6)
A company is upgrading to Dynamics 365 Finance. The company has 20 offices in 20. Each office currently uses its own Microsoft Dynamics AX 2012 R3 implementation. Transactions occurring to the systems are high volume viewing data from each office requiring logging in to 20 different AX implementation
You must upgrade to a solution that provides near real-time data refreshes and views the data ei a smgle Power B) dashboard
You need to implement the solution.
Which technology should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one points in the answer area. NOTE: Each correct selection in worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:

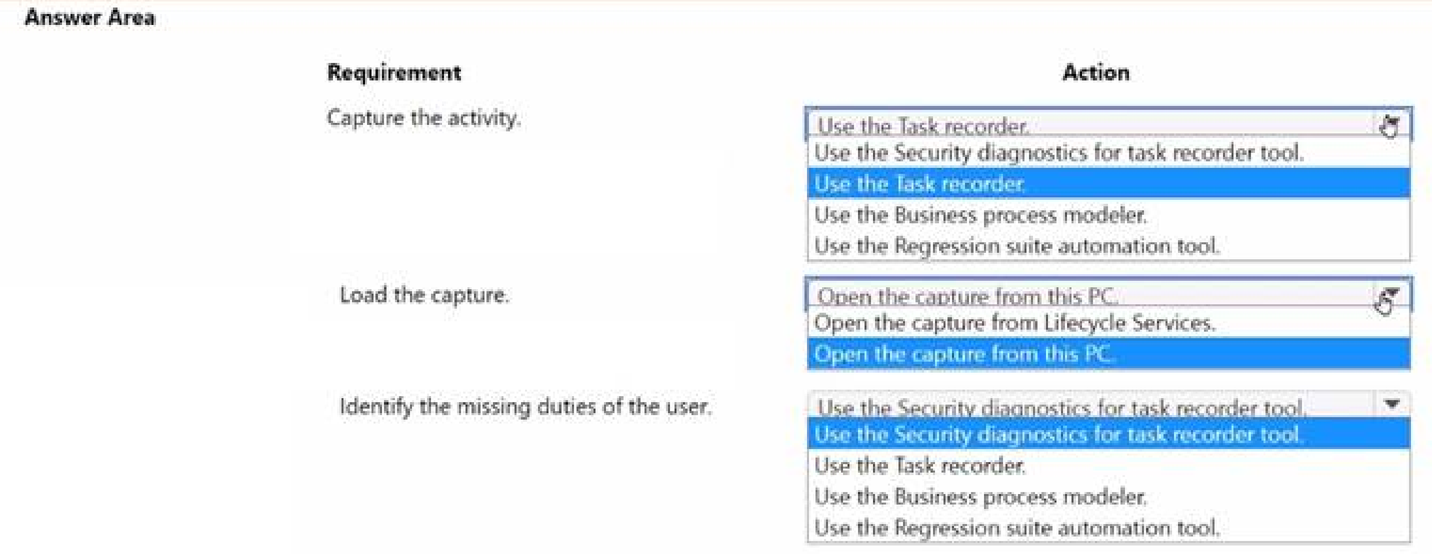
NEW QUESTION 55
- (Topic 6)
A company that sells, rents, and service heating, ventilation, and air conditioning (HVAC) system implement Dynamics 365 Supply Chain Management.
When a maintenance request is created for a condenser unit, the request must be reviewed and approved before a work order is created. 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

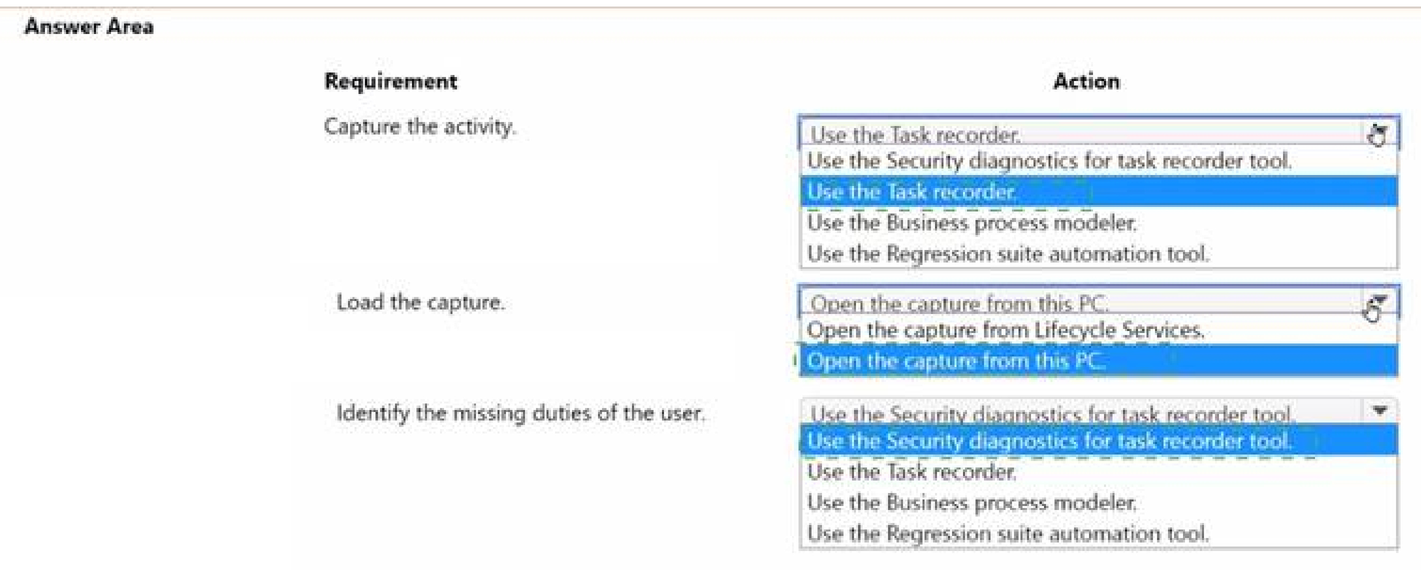
NEW QUESTION 59
HOTSPOT - (Topic 6)
A company implements Dynamics 365 Commerce. The company email provider blocks sending and receiving of AXTR files. The company disables removable storage. A new finance employee attempts to generate deposit slips on the employee's computer but cannot. You need to do 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.



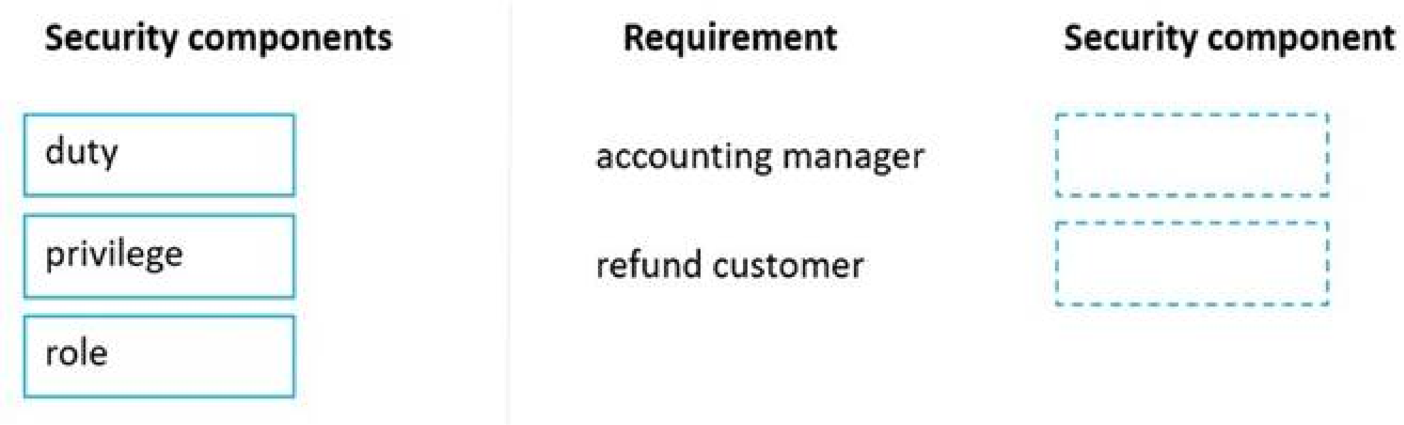
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 60
DRAG DROP - (Topic 6)
A company is implementing Dynamics 365 Finance.
The company is evaluating role-based security for an accounting manager who must issue refunds to customers.
You need to select a security component for each requirement.
Which security components should you assign? To answer, drag the appropriate security components to the correct requirements. Each security component may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 64
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
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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 66
- (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

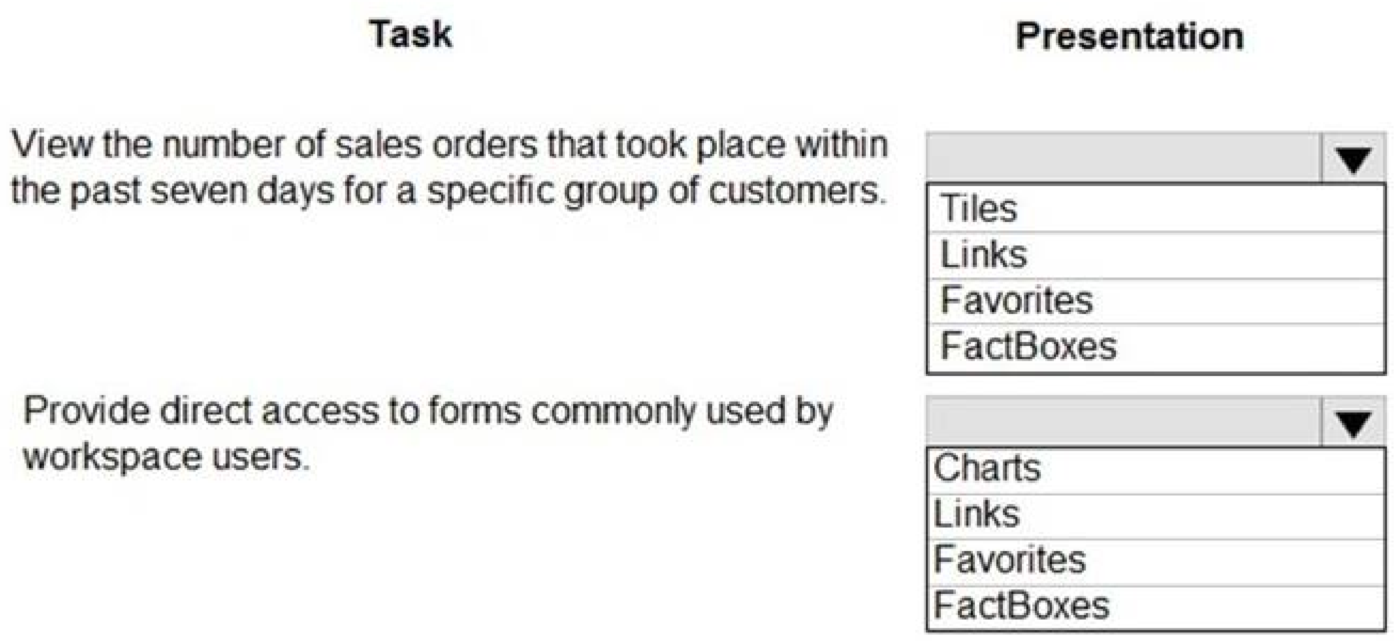
You must copy the configuration data from CompanyA to CompanyB. Solution: Use Copy into legal entity.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

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

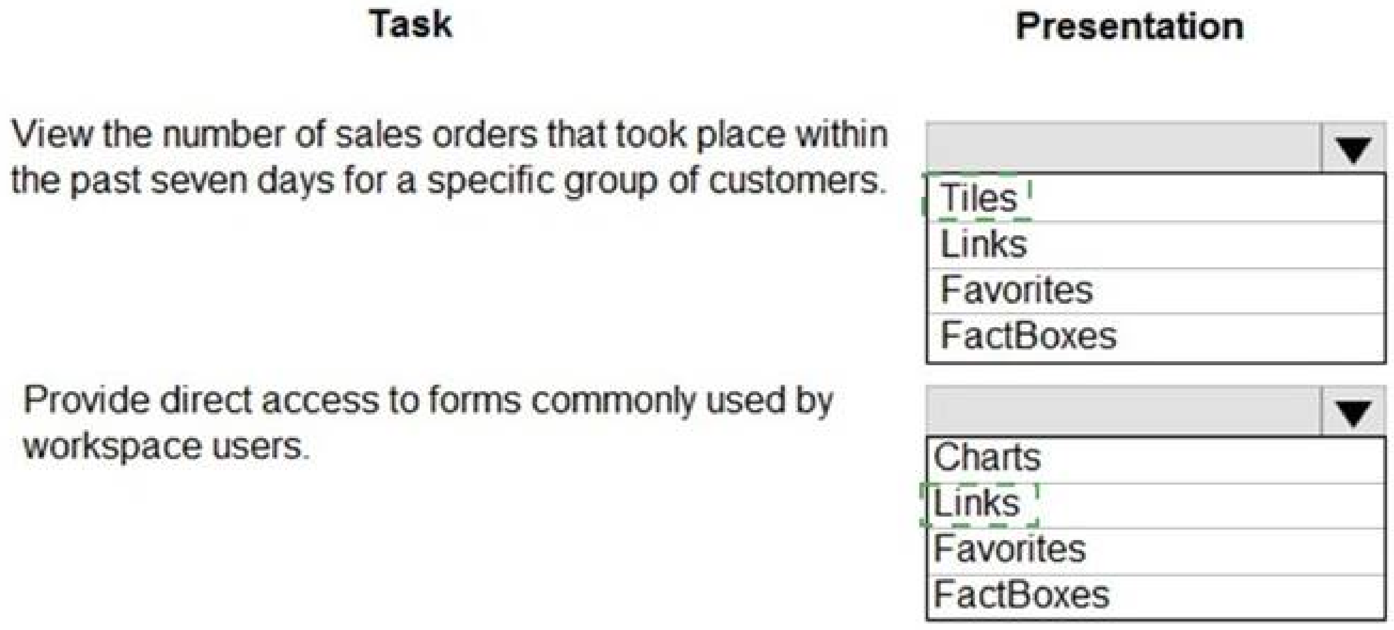
NEW QUESTION 67
HOTSPOT - (Topic 6)
You are a Dynamics 365 Finance system administrator.
Account managers need to use workspaces to monitor key pieces of data for customers and to navigate to forms for further actions.
You need to include workspace elements to achieve these needs.
Which design element should you use? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.



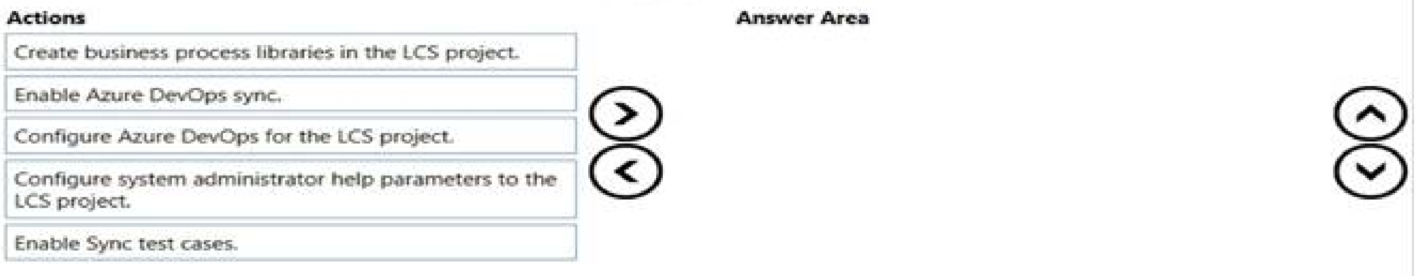
A. Mastered
B. Not Mastered

Answer: A

Explanation:



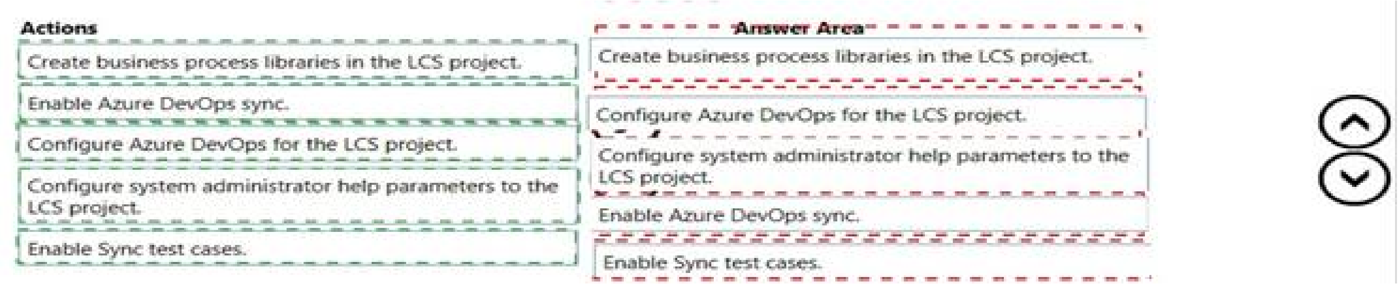
NEW QUESTION 70
DRAG DROP - (Topic 6)
You are the project owner in a Lifecycle Services (LCS) project to deploy a Dynamics 365 for Finance and Operations environment.
The system must be configured to enable testers to record processes that become business processes and test plans.
You need to configure 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.



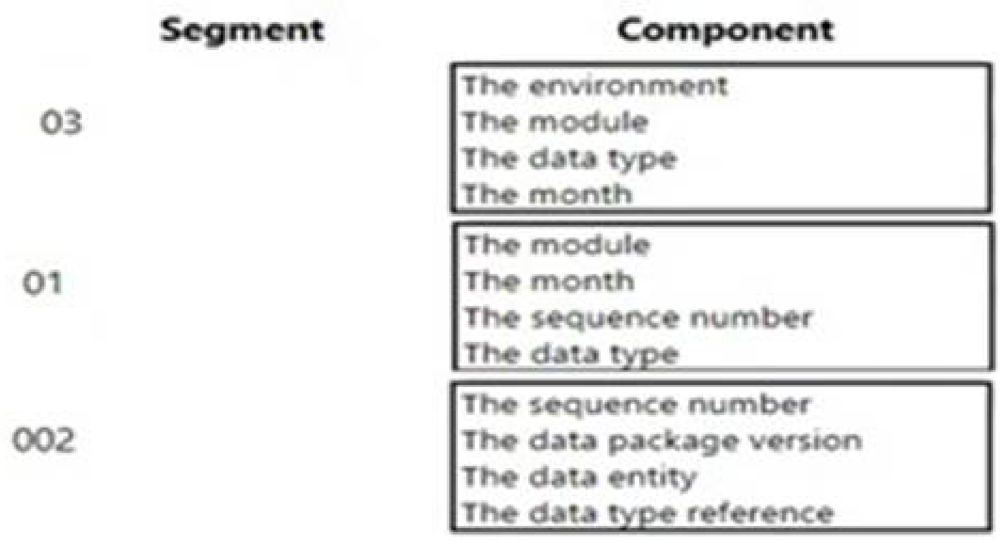
A. Mastered
B. Not Mastered

Answer: A

Explanation:



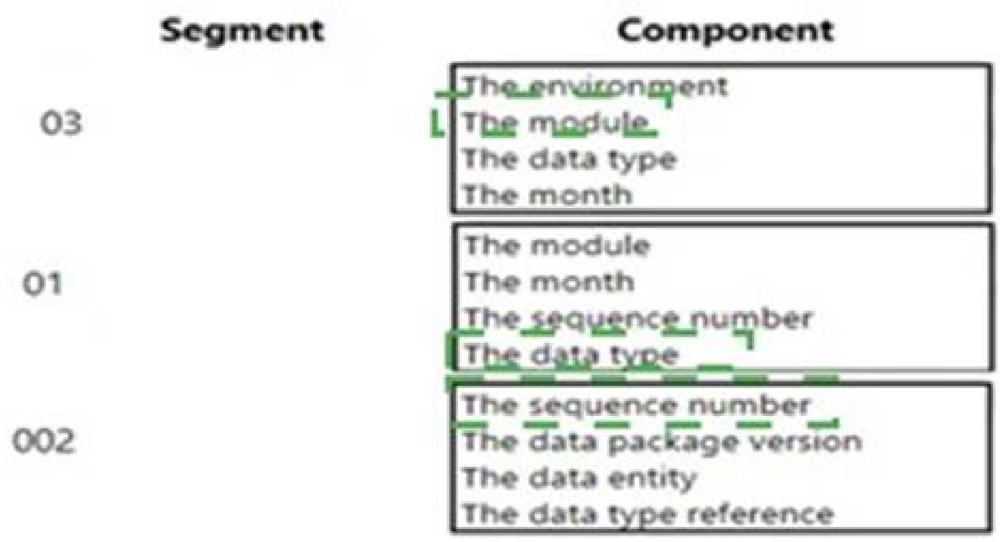
NEW QUESTION 72
HOTSPOT - (Topic 6)
You manage a Dynamics 365 for Finance and Operations environment.
In preparation for being migrated into a new environment, data packages are being numbered in alignment with the default numbering formats in Lifecycle Services. A package is named 03.01.002.
You need to identify what this package contains. To answer, select the appropriate option in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 76
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You plan to create several workflows. The workflows will contain several activities that you must perform.
You need to configure the User options to receive email notifications for the workflow activities.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
* 1. Go to Navigation pane > Modules > System administration > Users > Users.

* 2. In the list, find and select the desired record.
* 3. On the Action pane, click User options.
* 4. Click the Workflow tab. Make sure that the Notifications section is expanded. In the Notifications section, you can specify how you want the user to be notified about workflow-related events.
* 5. In the Line-item workflow notification type field, select an option.
- Grouped – Notifications for line items are grouped into a single email message.
- Individual – An email message is sent for each line item.
- If you want the user to receive notifications in the client, select the Send notifications in email check box.
* 6. Click Save.

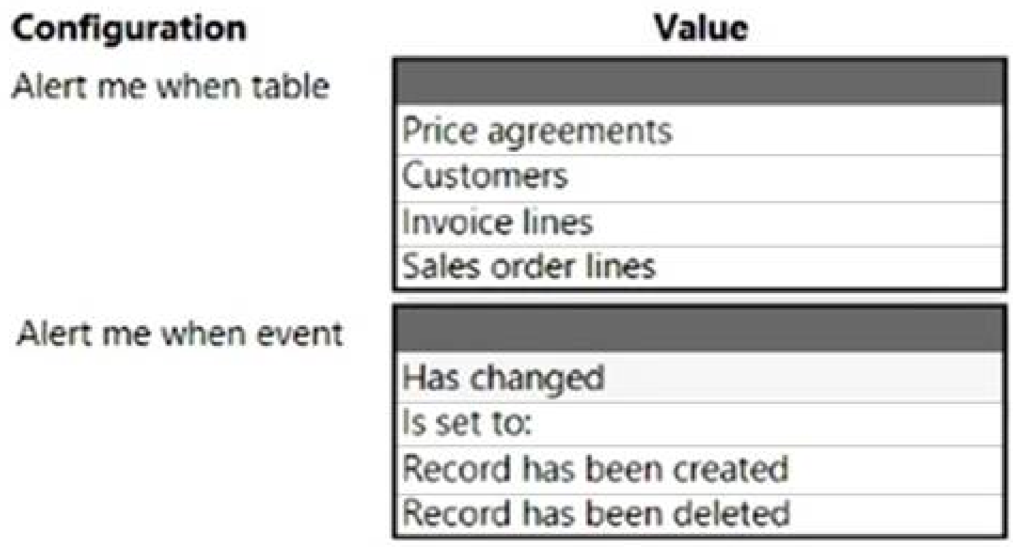
NEW QUESTION 78
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to ensure that human resources managers can approve absences for employees.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
You need to assign the duty ‘Approve employee leave requests’ to the human resources managers.
? Navigate to System Administration > Security > Security Configuration
? On the Roles tab, select the Human Resources Manager role.
? Click on Duties then click on Add references.
? In the References section, click on Duties. This will list all the available duties.
? Select the Approve employee leave requests duty to add it to the role.

NEW QUESTION 83
HOTSPOT - (Topic 6)
Your company uses Dynamics 365 Supply Chain Management.
Discounts are being applied to customer invoices at month end incorrectly. Users are configuring the wrong discount group when maintaining customer accounts.
You need to implement alerts to identify when the wrong discount group is configured. Which alert value should you use? To answer, select the appropriate options in the answer
area.
NOTE: Each correct selection is worth one point.

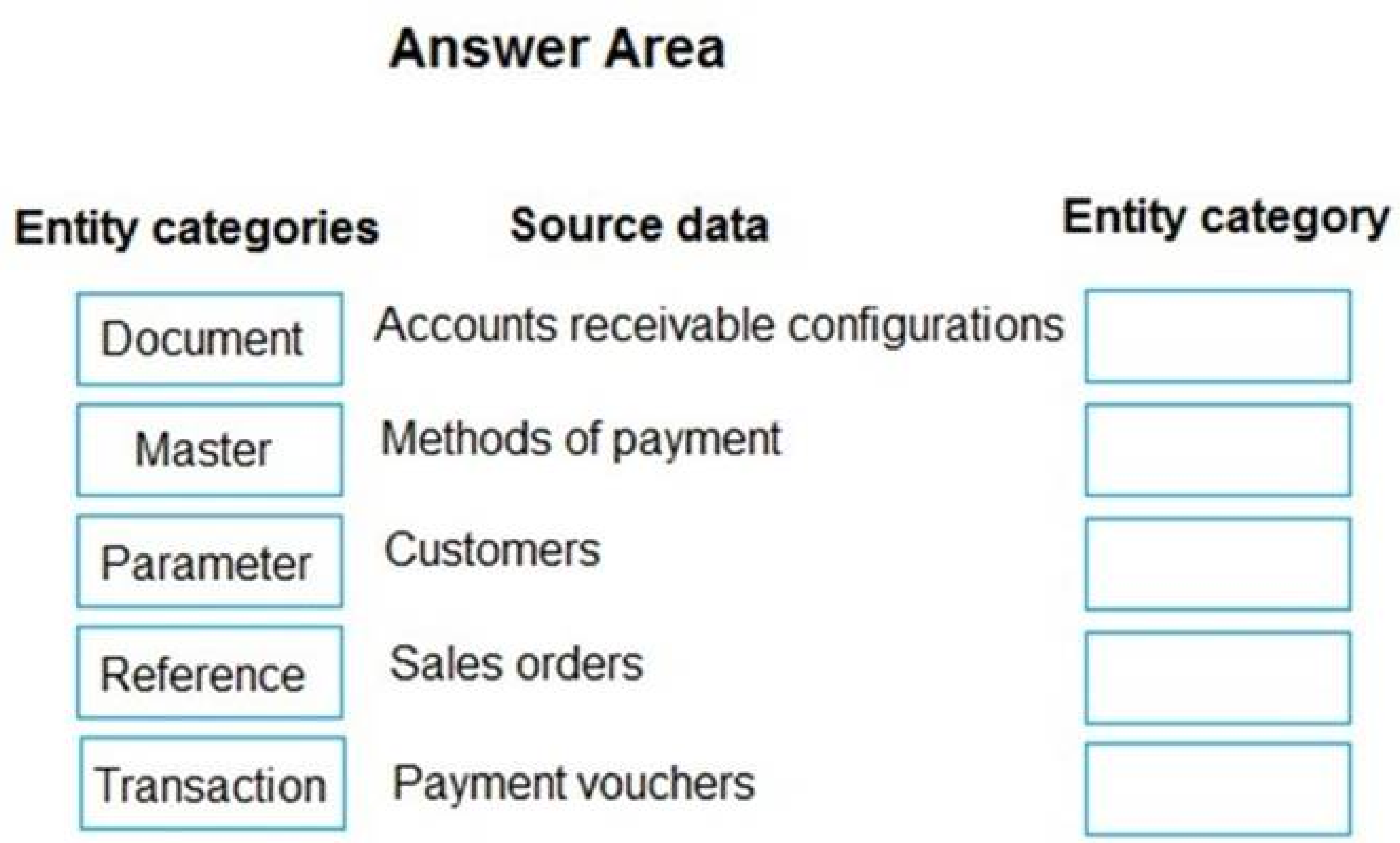


A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Price agreements
Trade agreements (Price/ discount agreement) in Dynamics 365 for Finance and Operations - Setup.
Trade agreements in AX. It is also called as Price/discount agreements.
As the name suggests, it is used to setup the prices (sales prices & purchase prices) and the discounts (Line discounts, Multiline discounts & Total discounts) for the item, customer and Vendor combinations. Once price and discount rules are set up in the trade agreements, the valid prices and/or discounts are fetched and applied to quotations, orders, and invoices in AX.
Box 2: Has changed
There are two kinds of alerts that can be configured by users. These are change-based alerts and due date alerts.

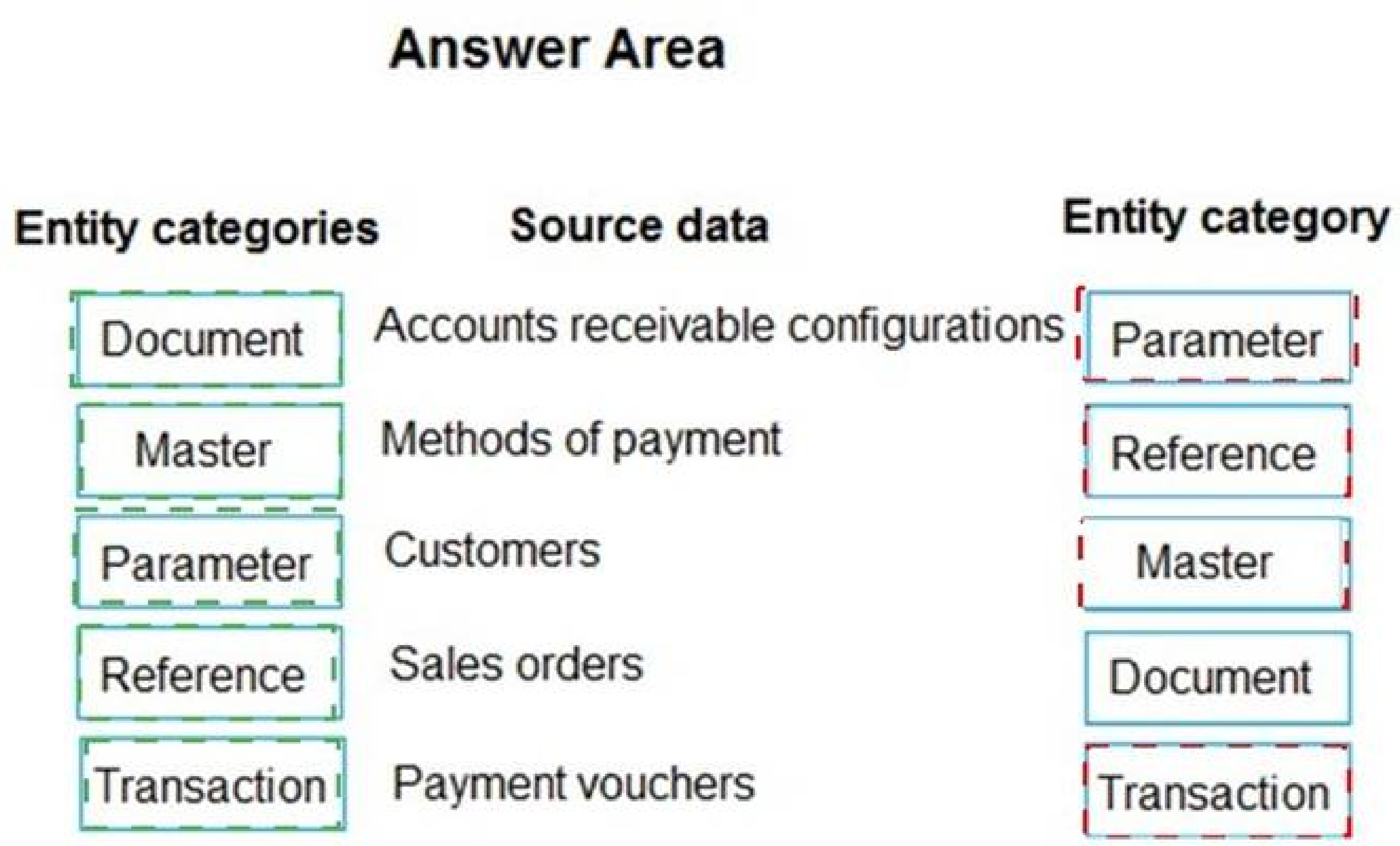
NEW QUESTION 84
DRAG DROP - (Topic 6)
You create a new Dynamics 365 Finance instance.
You must migrate data from several third-party financial systems into a Dynamics 365 Finance instance. You gather all relevant data.
You need to map the third-party data to Dynamics 365 Finance entities.
Which entity 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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



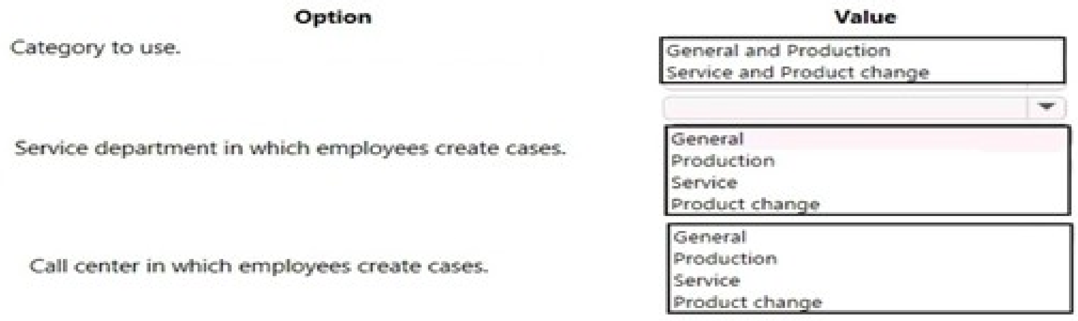
NEW QUESTION 85
- (Topic 6)
A company is using dual-write to synchronize customer data between Dynamic 365 and
Dynamic 365 Finance.
During an unplanned maintenance windows for Dynamics 365 Finance synchronization of customer data was interrupted. The interrupted caused multiple errors and a loss of new requests.
You need to prevent errors and data loss from recurring. What should you do?

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

Answer: D

NEW QUESTION 89
HOTSPOT - (Topic 6)
You are tasked with setting up Case management in the Dynamics 365 for Finance and Operations deployment for your organization.
Your organization must use cases to track defect and enhancement reports for products, so that engineers can improve products over time. Only appropriate employees within the organization should have access to cases and related information.
* Call center employees create thousands of service cases and ensure that the proper resources are allocated for each service.
* Service department employees fix cases created by the call center and create cases for defects and enhancement suggestions when they identify them.

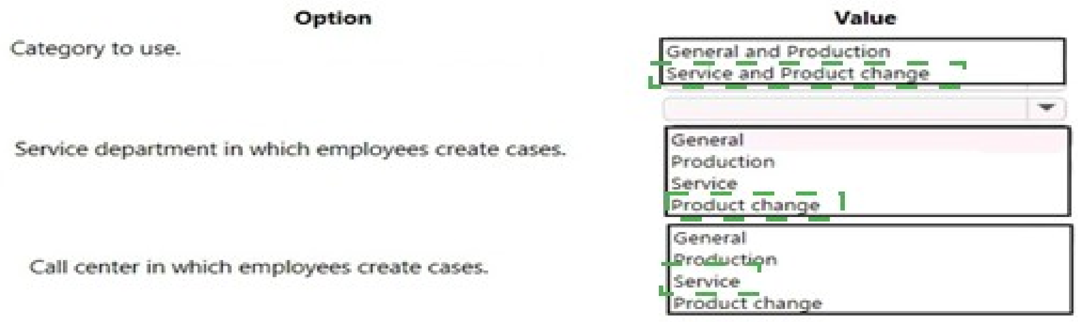
* Engineers review the cases from the service department while planning and designing the next version.
You need to configure the tool to enable tracking of service cases and product defects and enhancements.
Which Case management settings should you choose for each category or categories? To answer,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



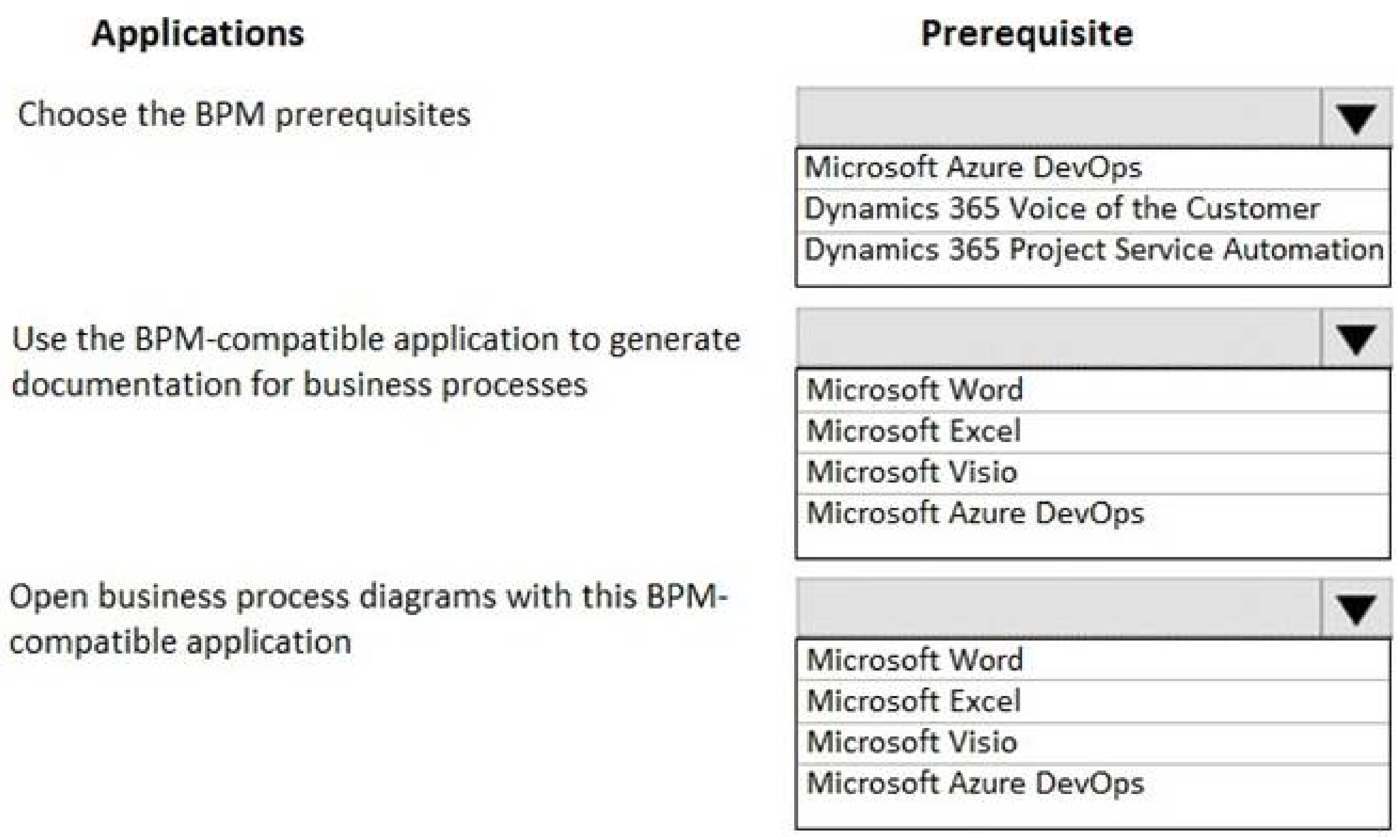
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 94
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.



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 99
- (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.

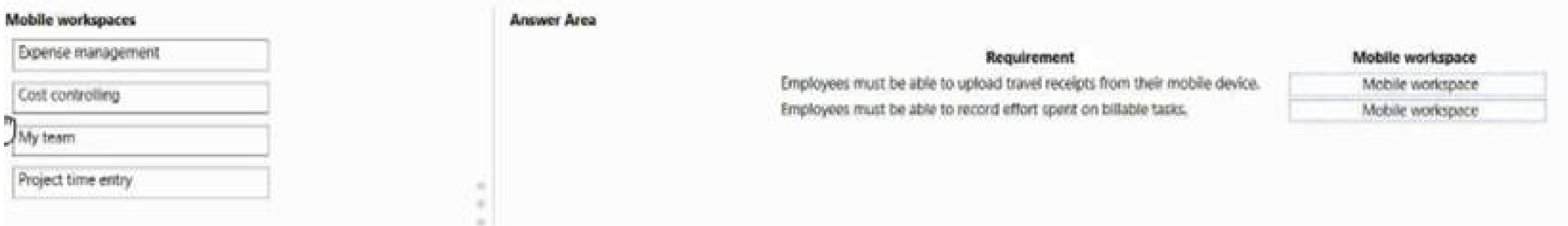
Answer: D

NEW QUESTION 101
- (Topic 6)
A company is implementing Finance and Operations apps.
All required Microsoft implementation tools are being used for project tracking for standardized Microsoft FastTrack and Support visibility.
You need to view the official milestone dates for completing the analysis phase. Which tool should you use?

A. Microsoft Planner
B. Microsoft Teams
C. Dynamic 365 Project module
D. Lifecycle Services

Answer: D

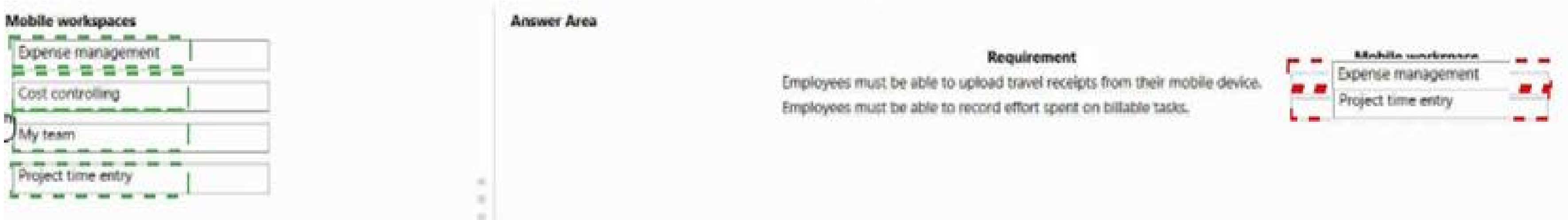
NEW QUESTION 106
DRAG DROP - (Topic 6)
A company is implementing Dynamics 365 Finance. The company the following requirements:
* Employees must be able to upload travel receipts from their mobile device.
* Employees must be able to record effort spent on billable tasks.
Which mobile workspaces should you use? Answer, drag the appropriate mobile workspaces to the correct requirements. Each mobile workspace may be used once, more than once, or not at all. You may need to drag to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



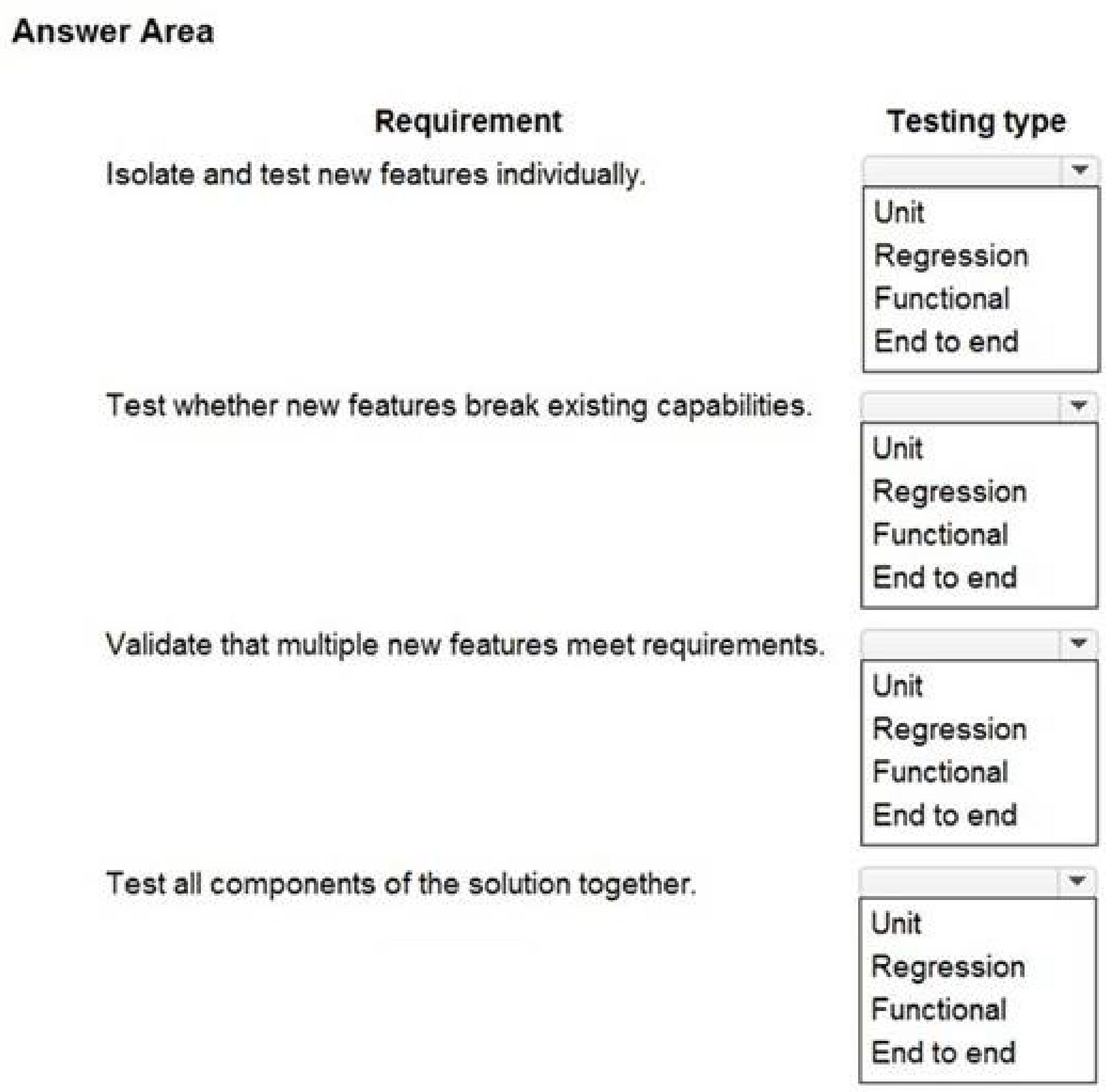
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 111
HOTSPOT - (Topic 6)
You support custom functionality in Dynamics 365 Finance.
Your company requires that all solutions be fully tested before they are deployed to production.
You need to use different testing types prior to deployments.
Which testing type should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

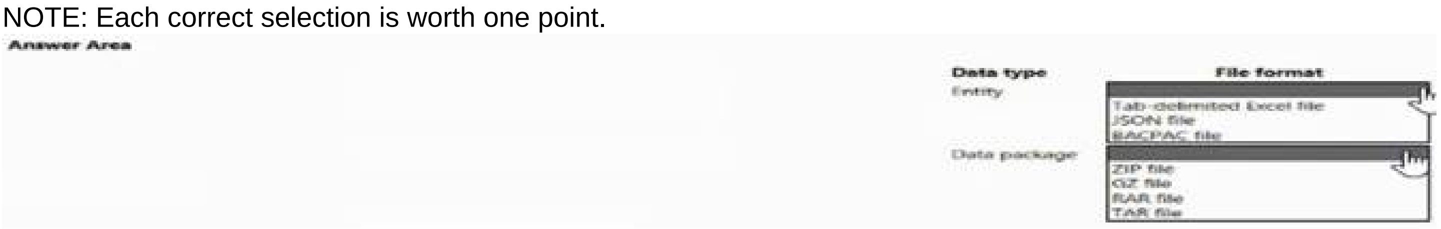


A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Unit
Unit testing is a software development process in which the smallest testable parts of an application, called units, are individually and independently scrutinized for proper operation. This testing methodology is done during the development process by the software developers and sometimes QA staff.
Box 2: Regression
What is regression testing?
Image result for Dynamics 365 what is regression testing
Regression testing is a software testing practice that ensures an application still functions as expected after any code changes, updates, or improvements.
Regression testing is responsible for the overall stability and functionality of the existing features.
Box 3: Functional
FUNCTIONAL TESTING is a type of software testing that validates the software system against the functional requirements/specifications.
Box 4: End to End
End-to-end testing is a methodology that assesses the working order of a complex product in a start-to-finish process. End-to-end testing verifies that all components of a system are able to run and perform optimally under real-world scenarios.

NEW QUESTION 112
HOTSPOT - (Topic 6)
You implement Dynamic 365 Finance. All financial records are stored in QuickBooks 2003 Pro.
You need to import the financial records into Dynamics 365 Finance by using the data management framework.
Which file format should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Tab-delimited Excel file
If you want to migrate data from other finance solutions, you must either check if an extension is available for that solution or import from Excel.
Box 2: ZIP file
Supported import file formats include .csv, .zip, .txt, .xml, and .xlsx.

NEW QUESTION 117

- (Topic 6)
You assign security roles to users in your company. The security roles contain one or more duty assignments. The purchasing manager role must be able to view payment journals. You need to edit the security configuration to meet the requirement. What should you do?

A. Create a new security rol
B. Create a purchasing manager duty and assign it to that rol
C. Then assign the duty to the user.
D. Create a new privileg
E. Assign the View only permission to the privileg
F. Then assign the privilege to the user.
G. Edit the existing role and assign the View payment journal transactions permission level.
H. Edit the duty to view only on the payment journa
I. The duty is assigned to the purchasing manager role.

Answer: D

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/role-based- security

NEW QUESTION 122
- (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 125
SIMULATION - (Topic 6)
A user named Karl recently moved to France and will begin working at Contoso Consulting FR (FRSI).
You need to ensure that the default legal entity for Karl is set to FRSI. The solution must ensure that the default date, time, and number format for Karl is set to French.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Navigate to System Administration > Users > Users.
? Select Karl's user account.
? Click User Options.
? Go to the Preferences tab.
? In the Company field, select Contoso Consulting FR (FRSI).
? In the Date, time and number format field, select French.
? Click Save to save the changes.

NEW QUESTION 130
- (Topic 6)
A company implements Dynamics 365 Finance
The company plans to implement the Regression Suite Automation Tool (RSAT) to assist with their automated testing. The company creates test scripts and must store the scripts in a location that is accessible by RSAT.
You need to configure RSAT.
Where should you upload the test scripts?

A. Microsoft SharePoint
B. Microsoft Azure DevOps
C. Document Management
D. Common Data Service

Answer: B

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-overview#rsat-user-interface-overview

NEW QUESTION 135
- (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 136
- (Topic 6)
You are preparing to morale 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 mac 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 36S 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 138
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

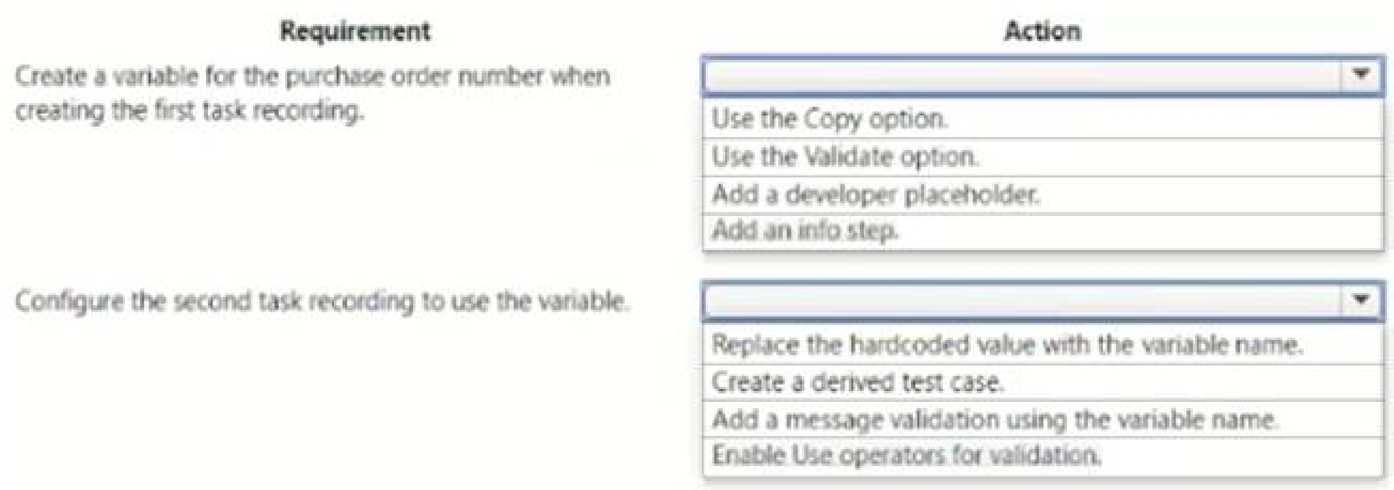
NEW QUESTION 143
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets the stated goals. Some question sets might have more than one correct solution, while others might 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: Create a link to the Power BI reports in your workspace. 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/analytics/pin-power- bi-reports

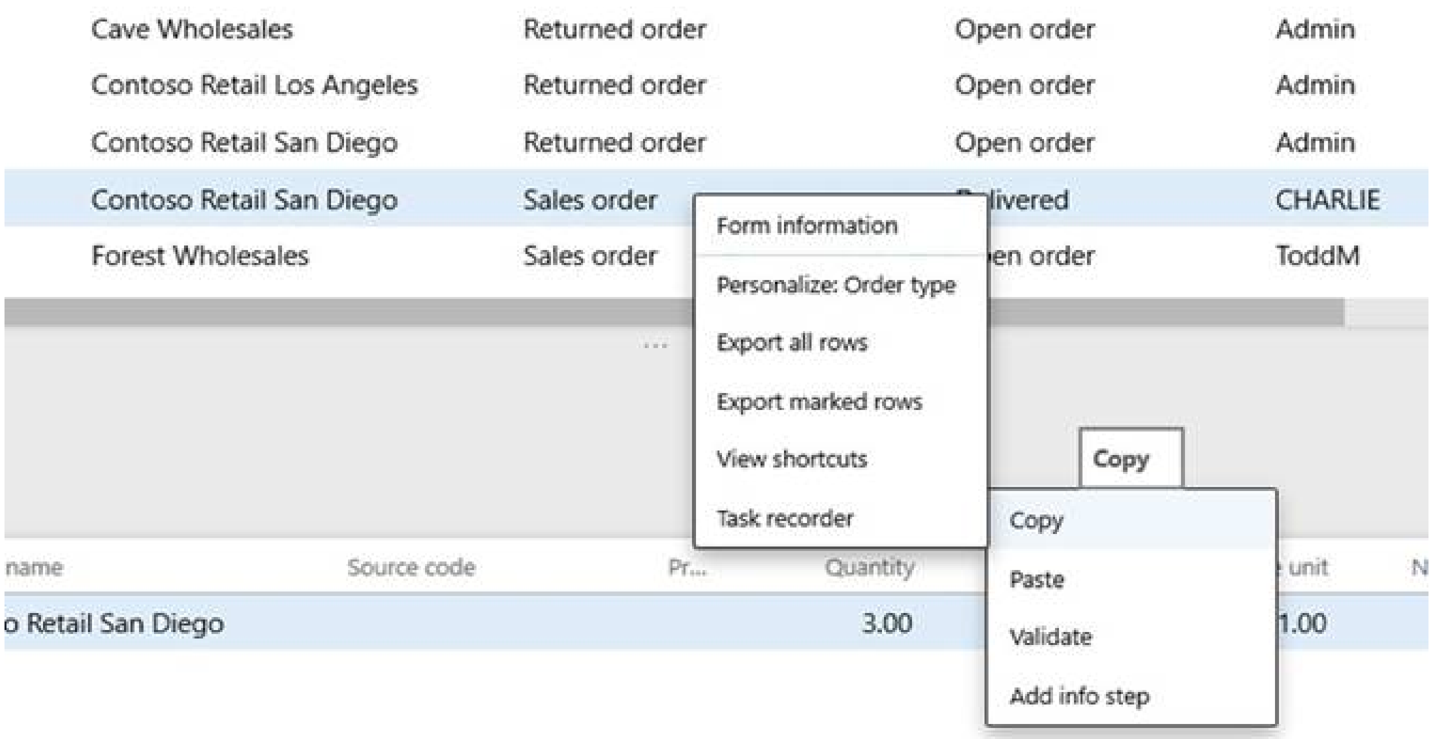
NEW QUESTION 144
HOTSPOT - (Topic 6)
You are implementing Dynamites 365 Supply Chain Management. You use the Regression Suite Automation Tool (RSAT) to test the solution.
You are planning to create the following test cases:
• Create a new purchase order
• Receipt the purchase order.
You need to complete the configuration to chain the test cases together.
How should you compete the configuration? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Use the Copy option
Copy variables to chain test cases
One of the key features of the Regression Suite Automation Tool is the chaining of test cases, that is, the ability of a test to pass values to other tests. Test cases are executed according to their defined order in the Azure DevOps test plan, which can also be updated in the test tool itself. It is important to correctly order the tests if you want to pass variables from one test case to the other.
To save the value of a variable while recording the test in Task Recorder, right-click the field and select Task recorder > Copy, as shown in the following image. Copying will save the variable in the recording file. This variable can be used in subsequent tests.



Box 2: Create a derived test case Derived test cases
The Regression suite automation tool (RSAT) lets you use the same task recording with multiple test cases, so that you can run a task with different data configurations. Select a test case in the Regression suite automation tool and then select New > Create Derived Test Case. This creates a child test case in Azure DevOps. The resulting derived test case is linked to its parent test case in Azure DevOps. It has an Excel parameters file attached but no recording file. The derived test case will appear in the Regression suite automation tool grid under the same test suite with the Derived column selected. By default, derived test cases are named after their parent test case with a numeric suffix.

NEW QUESTION 145
- (Topic 6)
A company implements Dynamics 365 Finance.
The implementation team must build acceptance scripts to make sure that common business use cases can be performed in the new system. They must test use cases by stepping through required tasks, organized by functional hierarchy.
You need to create User Acceptance Testing (UAT) tests in Lifecycle Services (LCS) that can be easily repeatable.
What should you use?

A. Data management tool
B. APQC Unified Library
C. Business process modeler (BPM) synced with Microsoft Azure DevOps
D. Configuration data manager

Answer: C

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/using-task-guides-and-bpm-to-create-user-acceptance-tests

NEW QUESTION 146
- (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

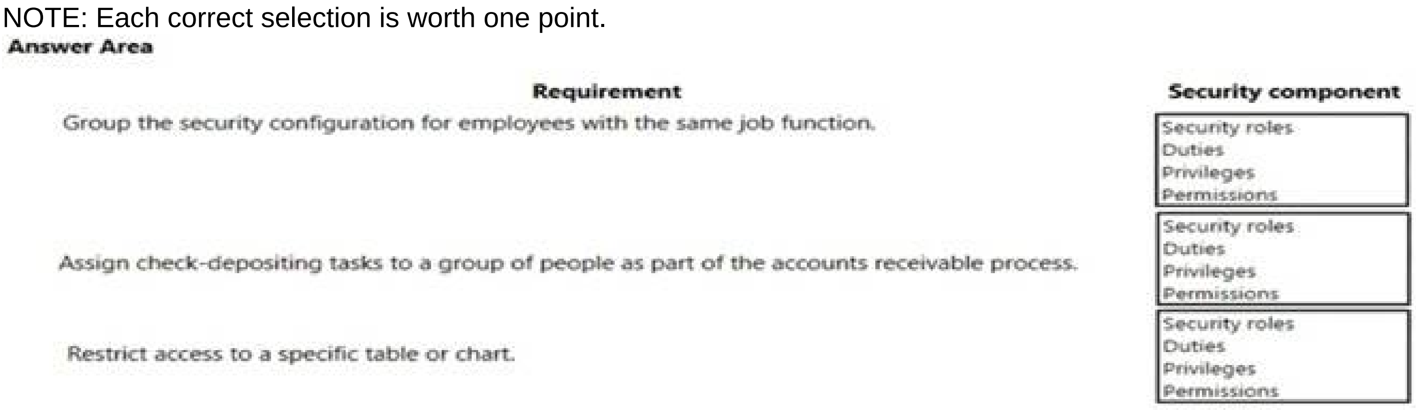
NEW QUESTION 149
- (Topic 6)
A company is implementing Dynamics 365 Finance.
The company wants to use Power BI as a reporting solution. The reporting must be embedded into the workspace.
You need to identify the data strategy that supports this requirement. What should you use?

A. Dual-write
B. Bring your own database (BYOD)
C. Entity store
D. Data management

Answer: C

Explanation:
Entity store is an operational data store that is included with Microsoft Dynamics 365 Finance. Entity store enables Power BI integration.
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/power-bi-integration-entity-store

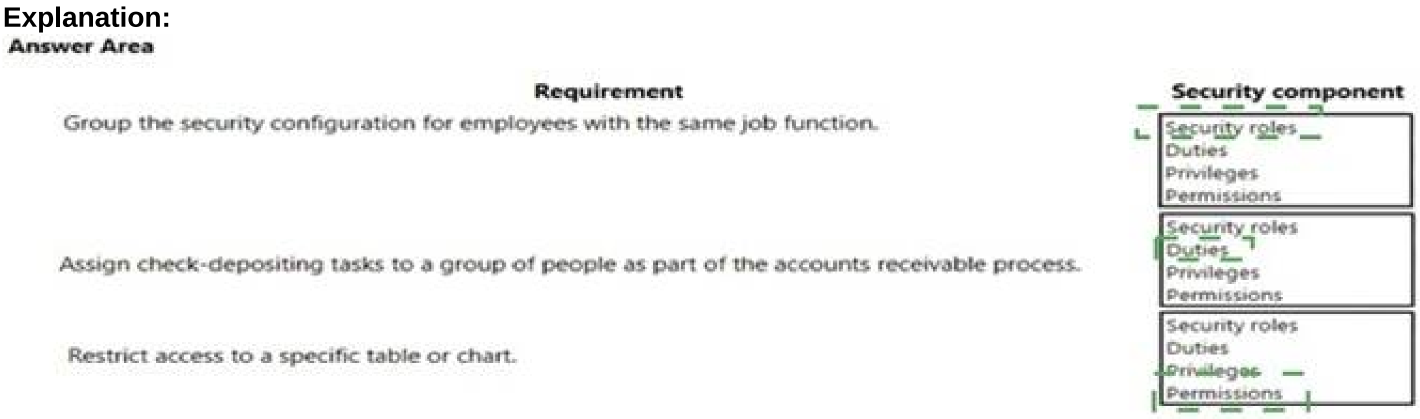
NEW QUESTION 153
HOTSPOT - (Topic 6)
A company plans to use Dynamics 365 Finance. You need to implement the security architecture.
Which component should you use for each requirement? To answer, select the appropriate security component in the answer area.
NOTE: Each correct selection is worth one point.



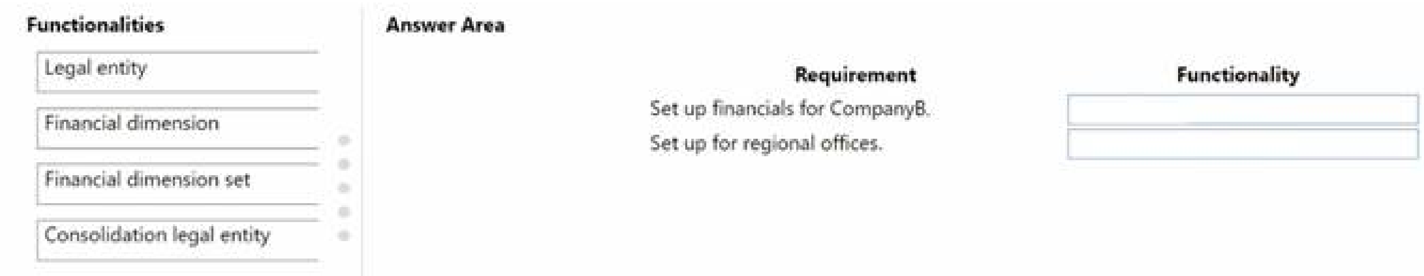
A. Mastered
B. Not Mastered

Answer: A

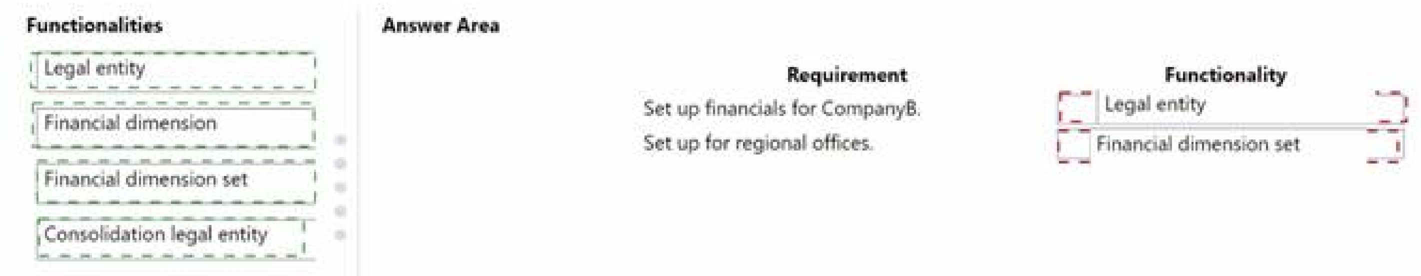
Explanation:



NEW QUESTION 155
DRAG DROP - (Topic 6)
A company named Company A is implementing Dynamics 365 Finance. The company is migrating organizational structure data from an older system.
CompanyA has a wholly-owned subsidiary named CompanyB that reports its own financials. CompanyA and CompanyB transact with each other. The companies have three regional offices that are individual cost centers.
You need to configure the organization.
What should you use? To answer, drag the appropriate functionalities to the correct requirements. Each functionality may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



Answer:



A. Mastered
B. Not Mastered

Answer: A

NEW QUESTION 157
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to implement a purchase order (PO) change management solution.
You need to configure the system to ensure that users can review a history of the changes made to POs by using approval workflows.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Navigate to Procurement and sourcing > Setup > Procurement and sourcing parameters > General tab
? Under Change Management For Purchase Orders, click the slider for Activate
change management to set it to Yes.
? Click the slider for Allow override of settings per supplier to set it to No.

NEW QUESTION 162
- (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 164
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to import customers from an old legacy system to USMF.
You need to identify the format used for the customer details v2 entity by creating an export job. The solution must use a Microsoft Excel data format and Contoso Europe. To validate your results, save the file in Microsoft Excel format to the Downloads\Customer 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 Customer details v2 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\Customer folder as the location to save the downloaded file.

NEW QUESTION 166
SIMULATION - (Topic 6)
A company named Fabrikam, Inc. plans to open an office in the United Kingdom.
You need to create a new legal entity named Fabrikam that uses a company code of FABR.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Go to Navigation pane > Modules > Organization administration > Organizations > Legal entities.
? Click New.
? In the Name field, type Fabrikam.
? In the Company field, type FABR.
? In the Country/region field, enter or select a value.
? Click OK.

NEW QUESTION 170
- (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 172
- (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 173
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A third-party logistics company uses Dynamics 365 Supply Chain Management to manage its warehouses.
Customers send items to the company's warehouse for controlled storage. Once a month, customers send the company an email with an attachment containing new items entered in a standardized Excel template.
The company must be able to do the following:
• Migrate the data into Dynamics 365 Supply Chain Management.
• Avoid using Dynamics 365 Supply Chain Management system forms to enter the data.
You need to identify the configuration and tool to assist with entering the data into the system.
Solution: Create an Excel template with an OData entity. Enter the new items into the Excel template and publish the changes to Dynamics 365 Supply Chain Management.
Does the solution meet the goal?

A. Yes
B. No

Answer: A

NEW QUESTION 177
- (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 181
- (Topic 6)
You are responsible for regulatory compliance for a Dynamics 365 for Finance and Operations environment.
You need to be able to search for the regulatory features of Dynamics 365 for Finance and Operations.
What should you use?

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

Answer: D

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

NEW QUESTION 183
- (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 Lrfecycle 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 ate Iwo 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 188
- (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

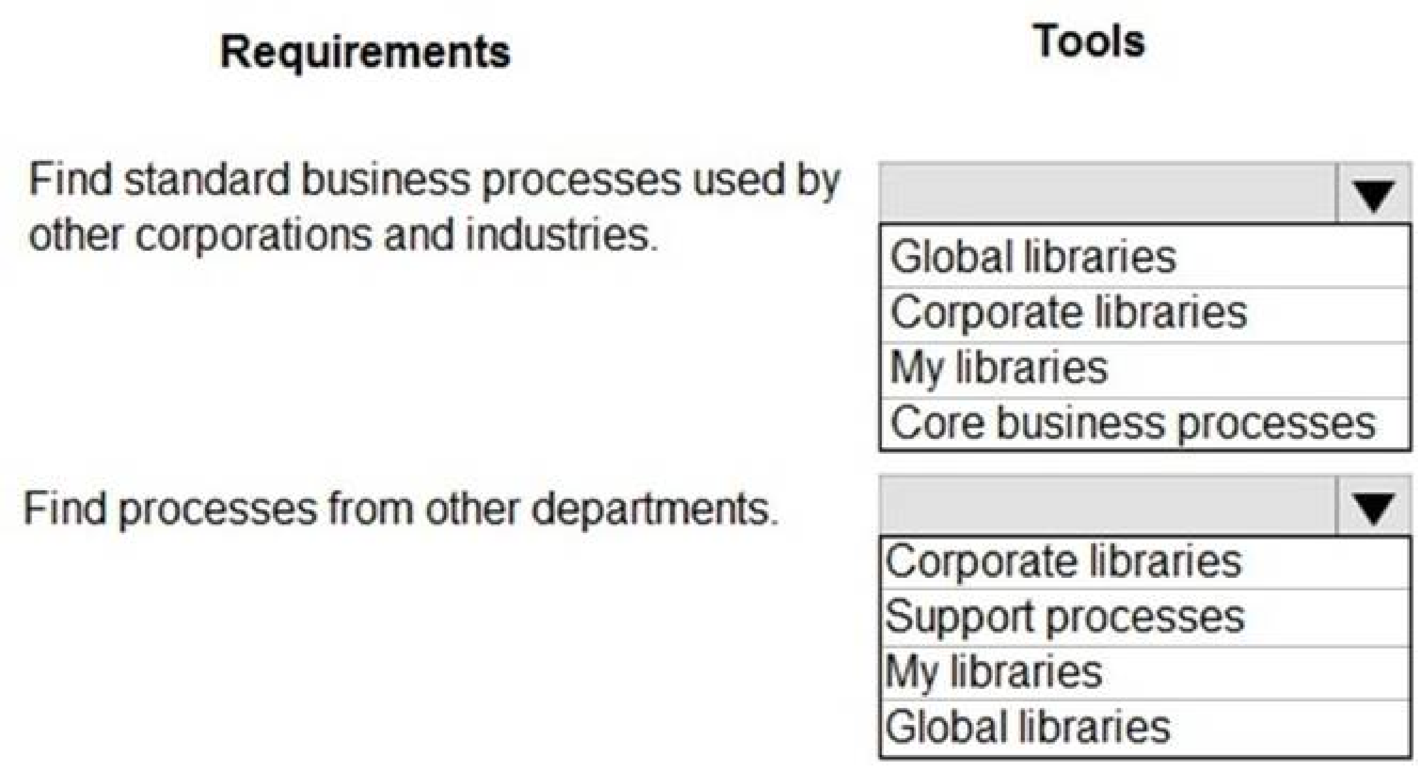
NEW QUESTION 191
- (Topic 6)
A company plans to set up an organizational hierarchy to manage organizational relationships. You need to identify which organizational purpose to use. What purpose can
you assign to an organizational hierarchy?

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

Answer: A

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

NEW QUESTION 194
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.



A. Mastered
B. Not Mastered

Answer: A

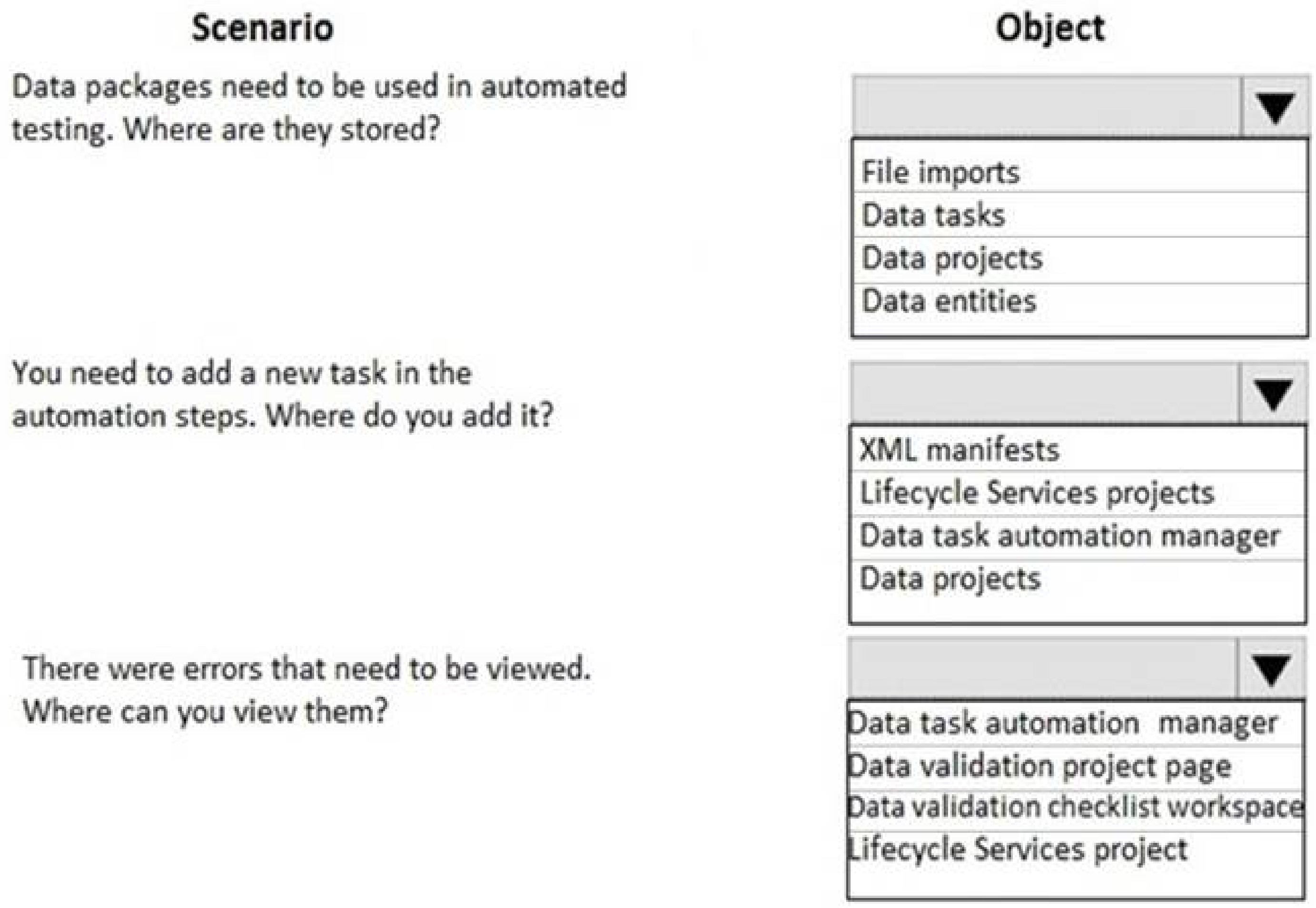
Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/creating-editing-browsing

NEW QUESTION 195
- (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

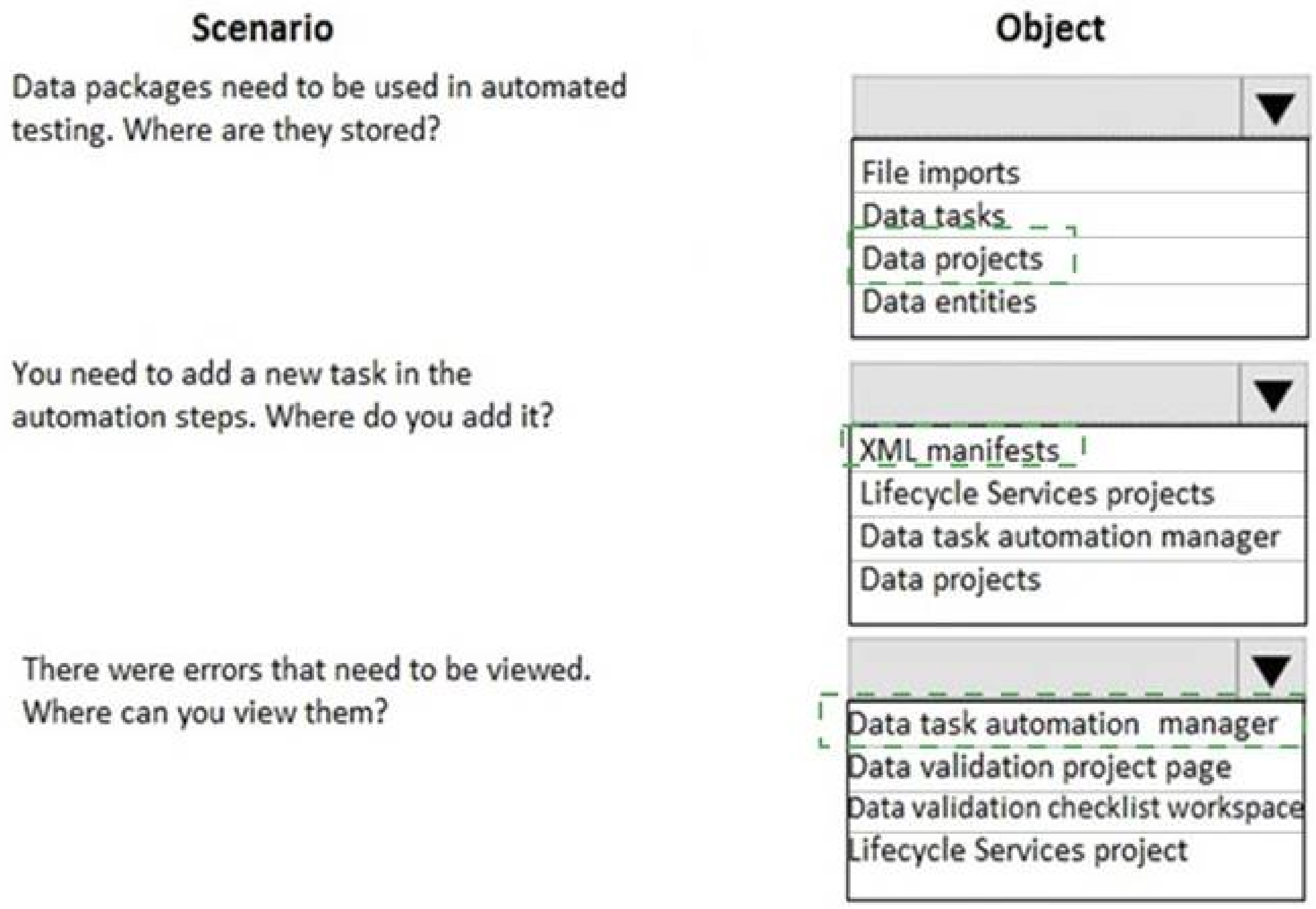
NEW QUESTION 198
HOTSPOT - (Topic 6)
You are a system administrator of an Azure-based Dynamics 365 for Finance and Operations instance.
Your company is using a single master configuration environment to refresh a test environment during implementation. You need to perform refreshes several times and make sure they are done successfully.
You need to automate the data migration and leverage the data task automation tool. Which objects should you use for each scenario? To answer, select the appropriate options
in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 200
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: Upload assets with a global scope. Does the solution meet the goal?

A. YES
B. No

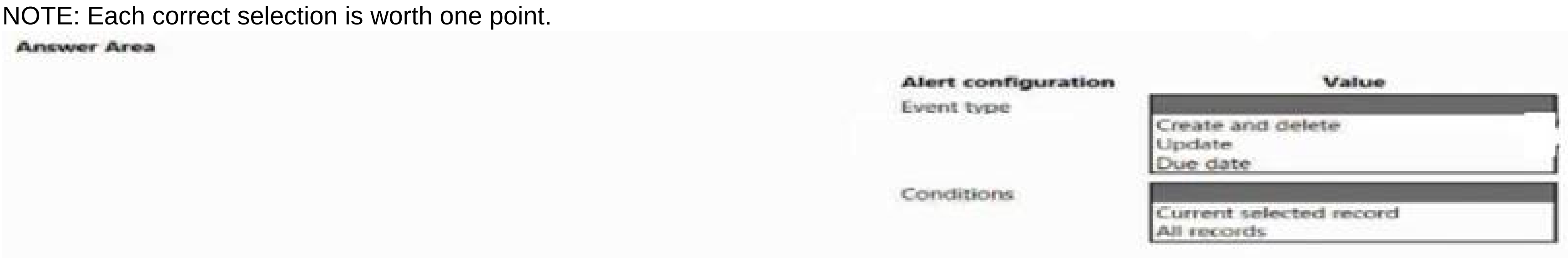
Answer: B

NEW QUESTION 204
- (Topic 5)
You need to determine chain applications are required for the Alpine SKi House solution. Which Dynamics 365 apps should you use?

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

Answer: B

NEW QUESTION 207
HOTSPOT - (Topic 5)
You need to configure the alert configuration for notification1.
Which alert configurations should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

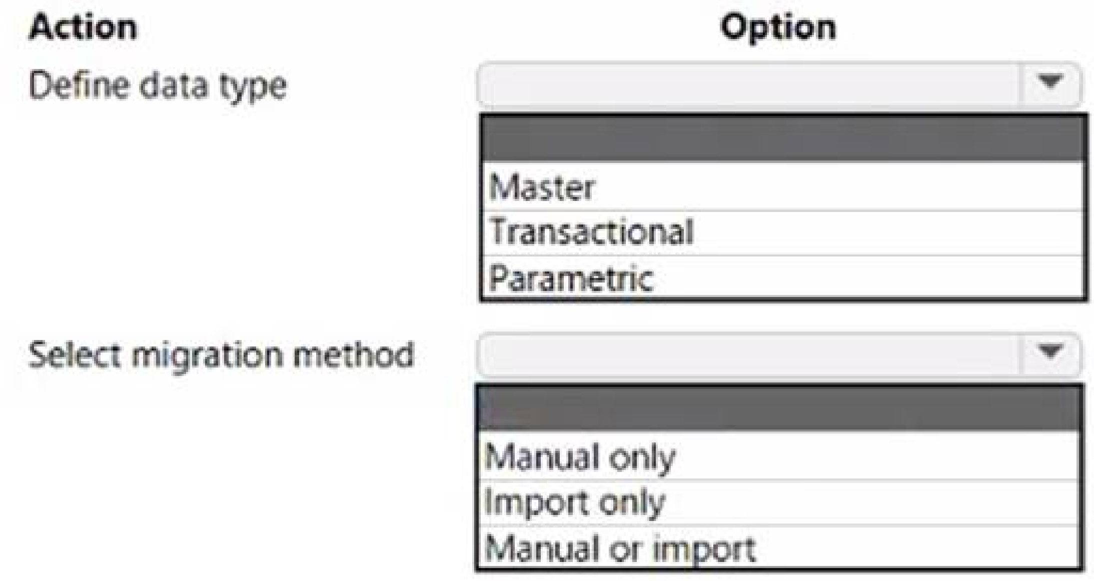


A. Mastered
B. Not Mastered

Answer: A

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

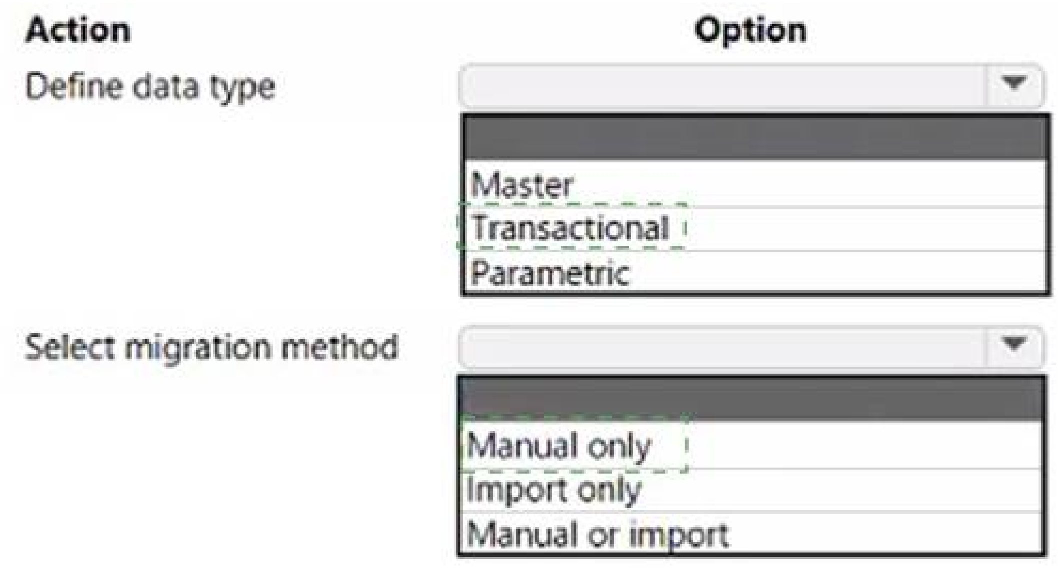
NEW QUESTION 212
HOTSPOT - (Topic 5)
You must perform the data migration for User1 to meet the application and environment requirements.
What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 215
- (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 asist
C. Power Virtual Agents
D. Microsoft Dataverse
E. Azure Data Lake

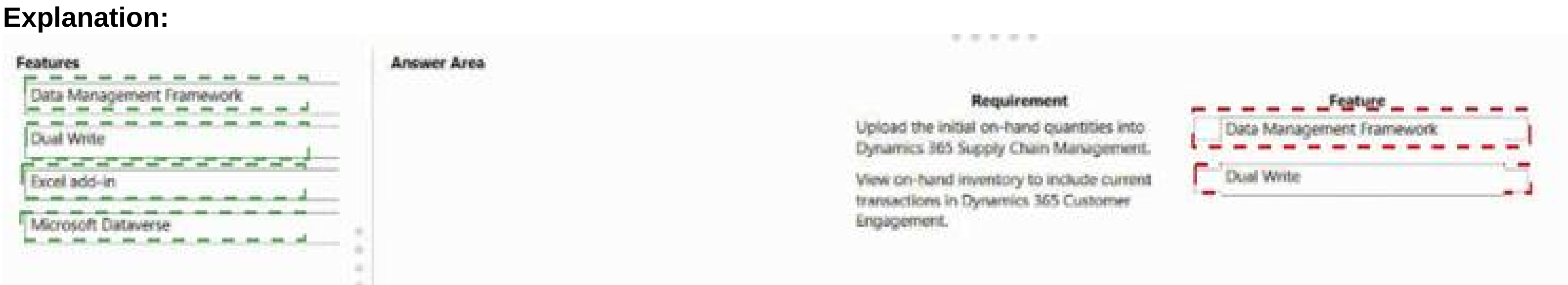
Answer: AC

NEW QUESTION 220
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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 223
- (Topic 6)
You are responsible for automation efforts in a Dynamics 365 for Finance and Operations environment. You are running into performance issues on a specific Application Object Server (AOS) that is over-used. You need to alter your batch processing of high-demand items to have affinity to a new AOS server. What batch processing component should you change?

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

Answer: B

Explanation:

Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/batch- server-overview

NEW QUESTION 225
- (Topic 6)
A parts suppliers provides several terabytes of data that must be imported into Dynamics 365 Finance in bulk.
Data operations must provide for insert operations and be asynchronous. You need to implement a data access technology.
Which data access technology should you use?

A. AJAX
B. Data management framework
C. Dual-write
D. OData APIs

Answer: B

NEW QUESTION 230
- (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: 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 235
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are a Dynamics 365 for Finance and Operations security administrator.
When testing security setups, users report that certain roles are gaining access to sensitive information via a form in the system.
You must investigate which user roles have what visibility and access level to system objects, and then send a report to the implementation team to address security compliance concerns.
You need to report the information from the system. Solution: Generate the User role assignments report. Does the solution meet the goal?

A. Yes
B. No

Answer: B

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

NEW QUESTION 238
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are configuring a Dynamics 365 for Finance and Operations environment. You must set up Microsoft Excel data exports.
You need to verify that the solution will result in a successful export of data to Excel.
Solution: Use Open in Excel to open an entity form that does not share the same root data source by implementing the ExportToExcellGeneratedCustomExport interface.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 241
- (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 243
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are a Dynamics 365 for Finance and Operations system administrator. You have a test environment that is used by several people at any given time.
You create a new data entity in your development and migrate the code to the test environment. In the test environment, you are unable to find the data entity in the list. You need to locate the data entity.
Solution: Reopen the client browser. Does the solution meet the goal?

A. Yes
B. No

Answer: B

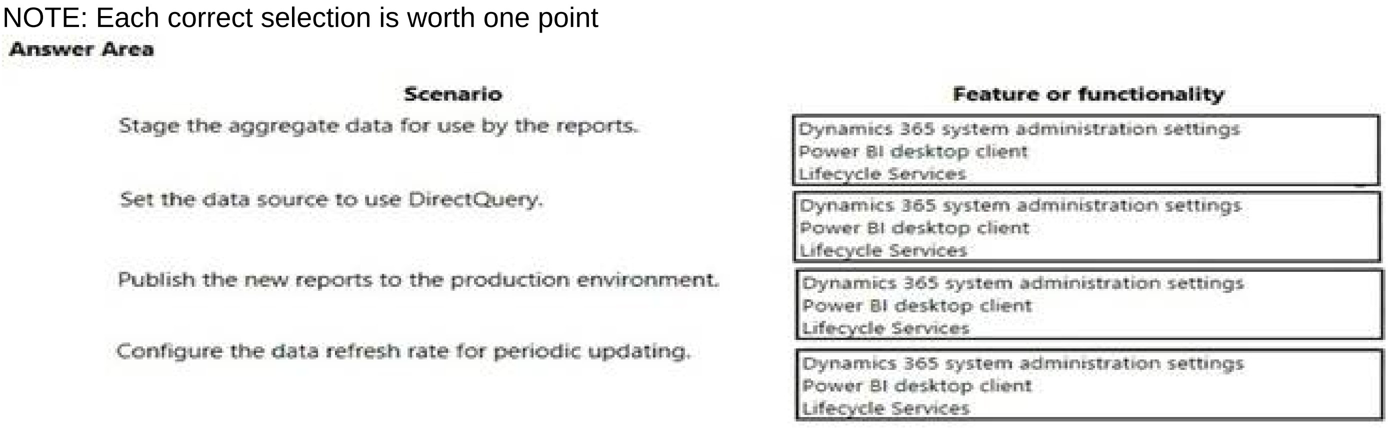
NEW QUESTION 245
- (Topic 6)
A company implements Dynamics 365 Finance and Dynamics 365 Customer Service.
For which two scenarios can you use Dual Write? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

A. Synchronize customer data between both Dynamics 365 systems.
B. Import customers from an older system.
C. Synchronize customer data between Dynamics 365 Finance and Microsoft Azure Data Lake.
D. Support offline catch-up of data synchronization between systems.

Answer: AD

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/dual-write/dual-write-overview

NEW QUESTION 248
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

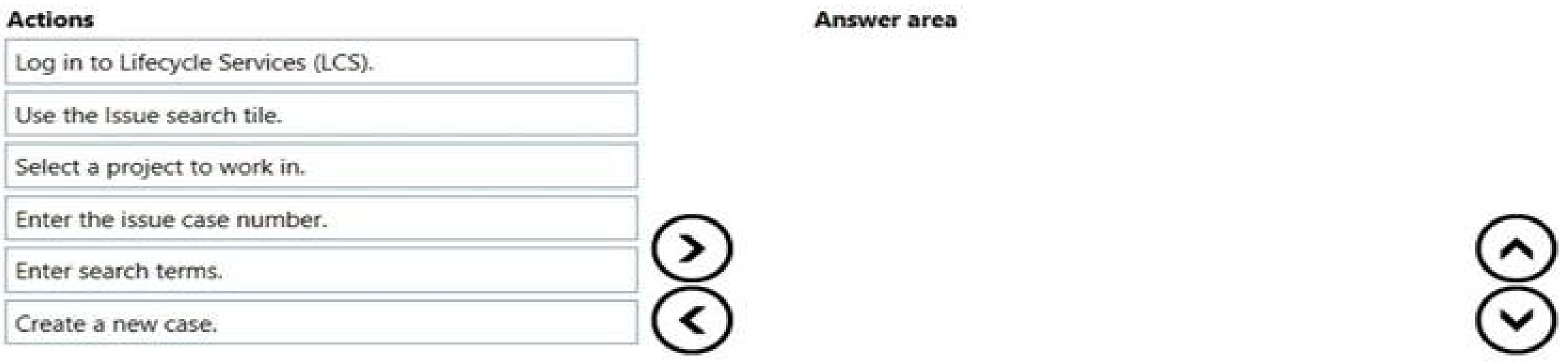


A. Mastered
B. Not Mastered

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

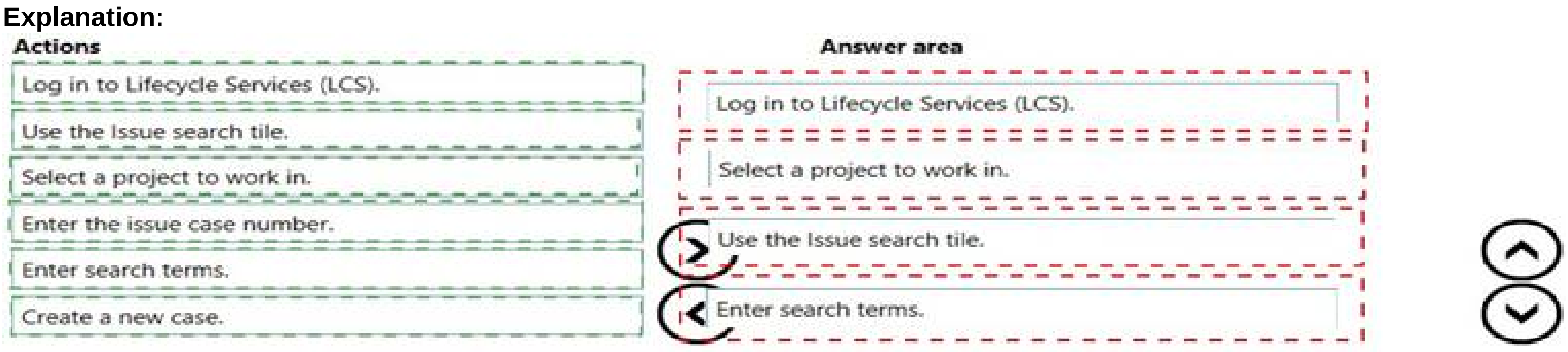
NEW QUESTION 251
DRAG DROP - (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator.
The finance department is experiencing electronic reporting submittal issues. You must use all available sources to troubleshoot those issues.
You need to identify potential hotfixes.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 254
- (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 258
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to import the banking information of a new legal entity to USMF.
You need to identify the format used in the bank account entity by creating an export job. The solution must use a Microsoft Excel data format. To validate your results, save the file in Microsoft Excel format to the Downloads\Bank folder.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
? Navigate to System Administration > Workspaces > Data management.
? Click the Framework parameters tile.
? In the Shared working directory field, enter C:\users\public\documents\ then click Validate.
? Click the Export tile.
? In the Name field, enter a name for the export job.
? In the Entity Name field, select the Bank Account entity.
? Click on Add entity.
? In the Target data format field, select EXCEL.
? Set the Skip staging option to No.

? Click the Add button.
? Click Export to begin the export.
? Click on Download package.
? Select the Downloads\Bank folder as the location to save the downloaded file.

NEW QUESTION 263
- (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

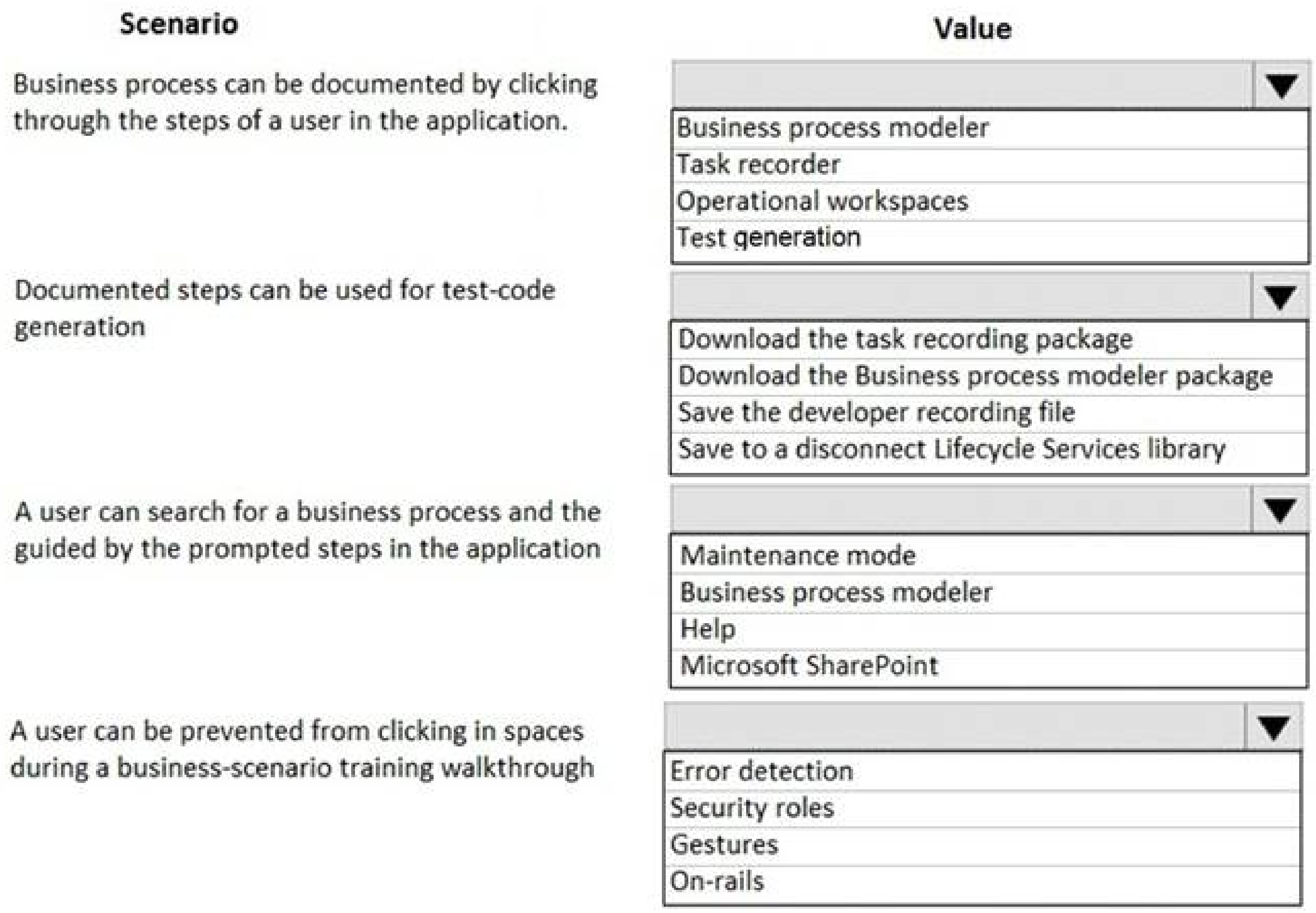
NEW QUESTION 267
- (Topic 6)
You implement Dynamics 36S Finance.
You must view the number of purchase order that were received and not invoiced. The view must automatically update.
You need to implement the view. What should you use?

A. workspace tiles
B. workspace lists
C. reports
D. alerts

Answer: A

Explanation:
Reference:
https://dynamics-tips.com/workspaces-d365-finance-and-operations/

NEW QUESTION 268
HOTSPOT - (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator. You need to configure the system to support several new use case scenarios.
Which features should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



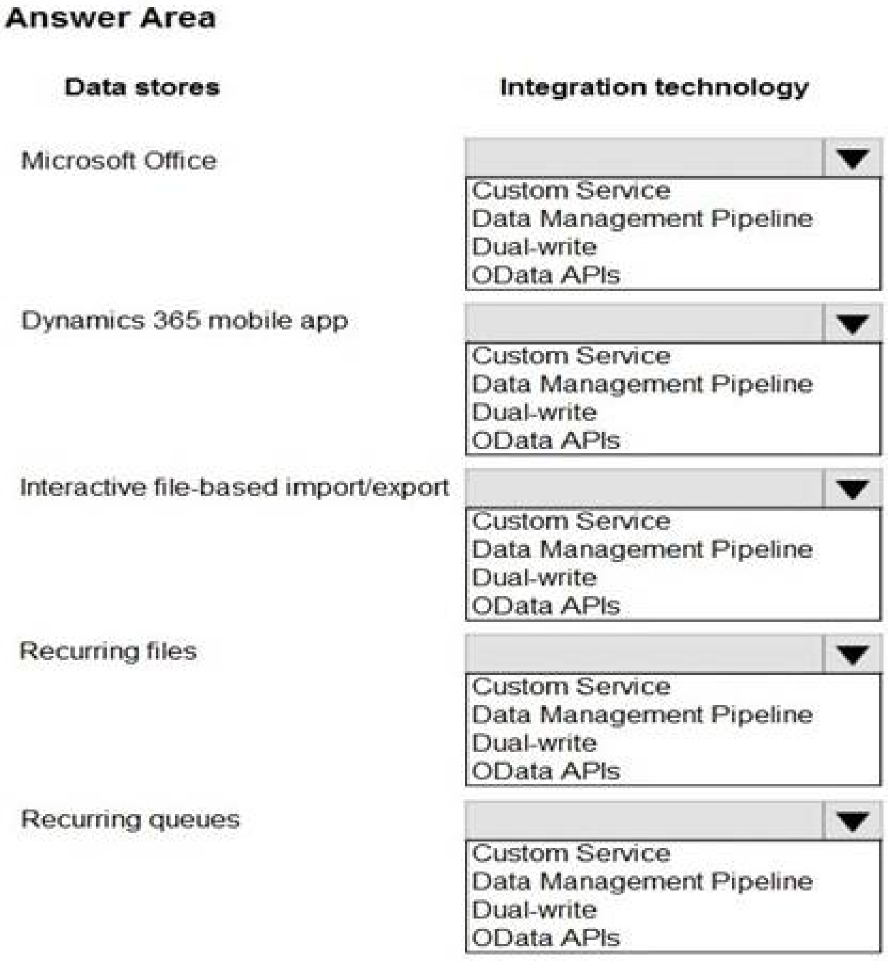
A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/user-interface/task-recorder?toc=/fin-and-ops/toc.json

NEW QUESTION 269

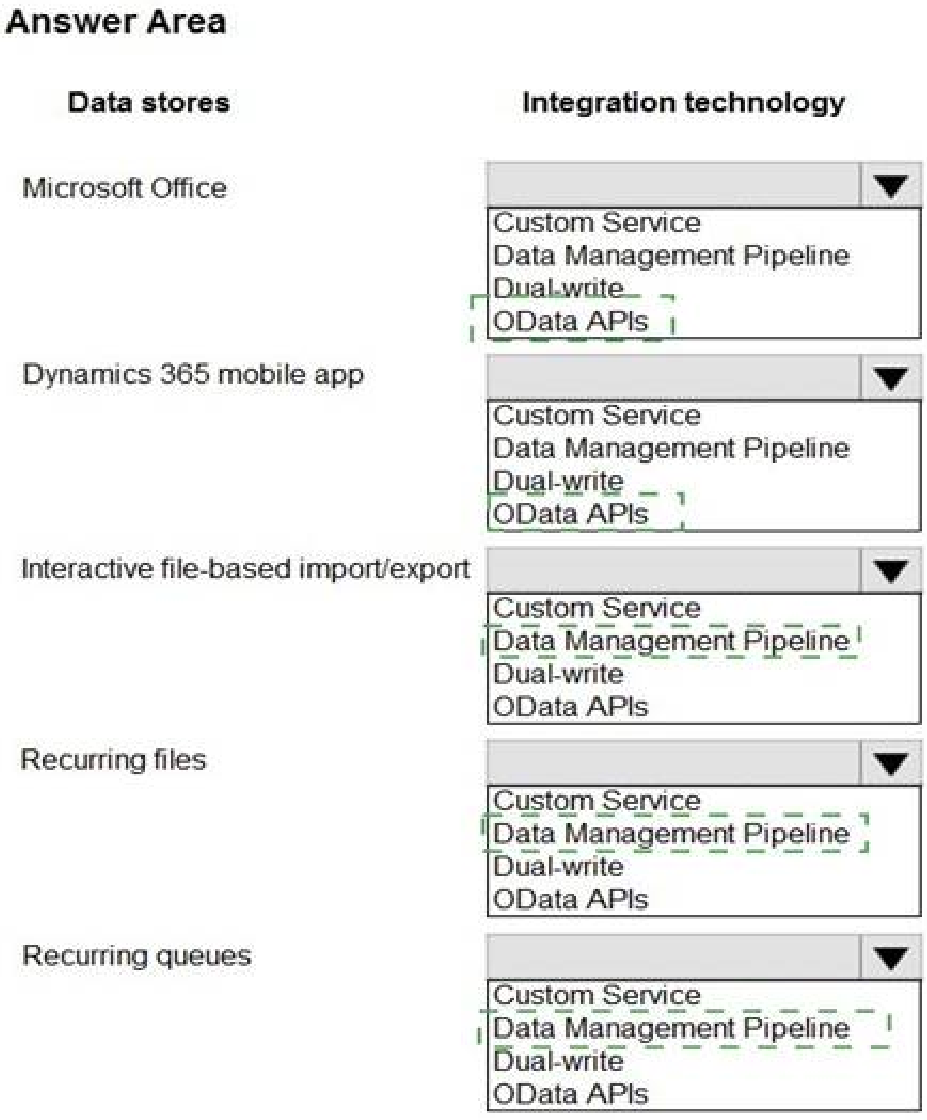
HOTSPOT - (Topic 6)
You need to integrate Dynamics 365 Finance data entities with other data stores.
Which integration technologies should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 271
HOTSPOT - (Topic 6)
A company implements Dynamics 365 for Finance and Operations. It must set up the system to be ready for entering inventory items. You need to select which unit of conversion fits the scenario.
Which conversion types should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 273
HOTSPOT - (Topic 6)
A company uses Dynamics 365 Finance.
You review business processes and their associated requirements. These work items include bugs, tasks backlog items, tests, and documents
You need to perform the following tasks:
• Track the progress of your implementation project and associate various work items with requirements and business processes
• Identify and publish bug fixes within your normal delivery schedule.
Which tools should you use? To answer, select the appropriate options in the answer aiea. NOTE Each correct selection is worth one point.

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 276
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
The legal department plans to publish all legal terms to a website that has a URL of https://www.contoso.com/legalterms.html.
You need to ensure that USMF uses the website for legal terms. To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

? Navigate to the System parameters page and click Legal and Privacy.
? In the Legal Terms section, enter the URL: https://www.contoso.com/legalterms.html.
? Click Save to save the changes.

NEW QUESTION 277
- (Topic 6)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result,
these questions will not appear in the review screen.
You are a Dynamics 365 for Finance and Operations security administrator.
When testing security setups, users report that certain roles are gaining access to sensitive information via a form in the system.
You must investigate which user roles have what visibility and access level to system objects, and then send a report to the implementation team to address security compliance concerns.
You need to report the information from the system. Solution: Generate the Security role access report. Does the solution meet the goal?

A. Yes
B. No

Answer: A

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

NEW QUESTION 278
- (Topic 6)
You are implement Dynamic 365 Finance.
You must initiate a custom process when a new invoice journal is posted. The custom must complete actions in external systems.
You need to select a business event to trigger the custom process. What should you use?

A. Microsoft Dataverse
B. Dynamics 365 Customer Engagement
C. Azure DevOps
D. Power Automate

Answer: D

NEW QUESTION 283
- (Topic 6)
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/set-up-electronic-signatures

NEW QUESTION 287
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 289
- (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 290
- (Topic 6)
You manage Dynamics 365 Supply Chain Management for a company.
A user is unable to perform a critical business process. The user's permissions must be updated.
You need to identify and resolve the user's missing permissions. Which feature should you use?

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

Answer: D

NEW QUESTION 292
- (Topic 6)
You assign security roles to users in a company.
New purchasing managers must be able to have a single role assigned to them to accomplish a tasks. The purchasing manager role has the following requirements;
• Must be standalone and not -impacted when another security role is changed.
• Must be able to view payment journals but not edit them.
The purchasing manager role does not currently have access to the payment journals. You need to edit the security configuration on to meet the requirements.
What Should you do?

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

Answer: C

NEW QUESTION 294
- (Topic 6)
A company implements Dynamics 365 for Finance and Operations.
The company wants to utilize Case management to track project issues and risks and associate them to the projects. Project managers will be responsible for managing the new cases.
You need to configure the system. What should you do?

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

Answer: A

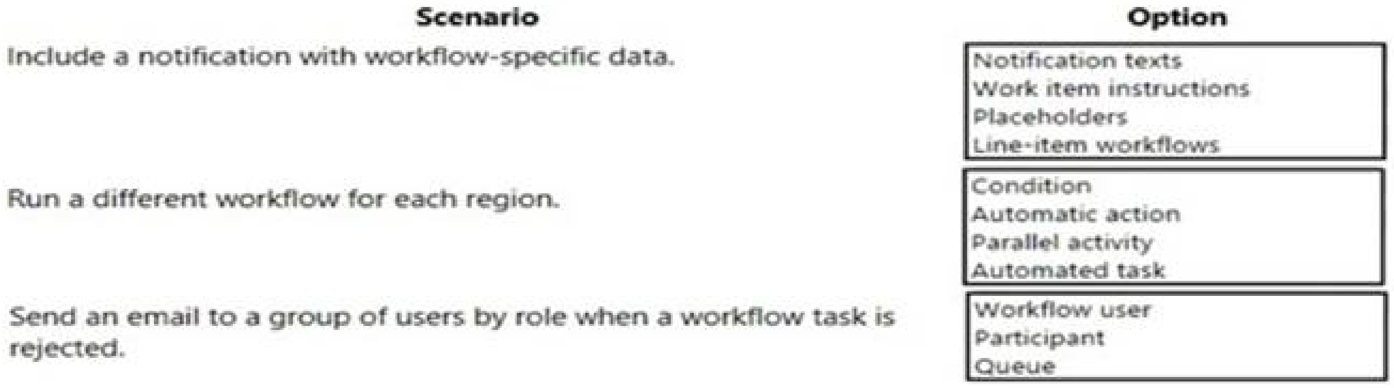
NEW QUESTION 299
- (Topic 6)
A hospital plans to deploy a new instance of Dynamics 365 Finance. New users are created regularly. You must add all employees as users of the system and assign the appropriate role to users. Employees who have the initials M.D. after their name must be added to the Medical 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

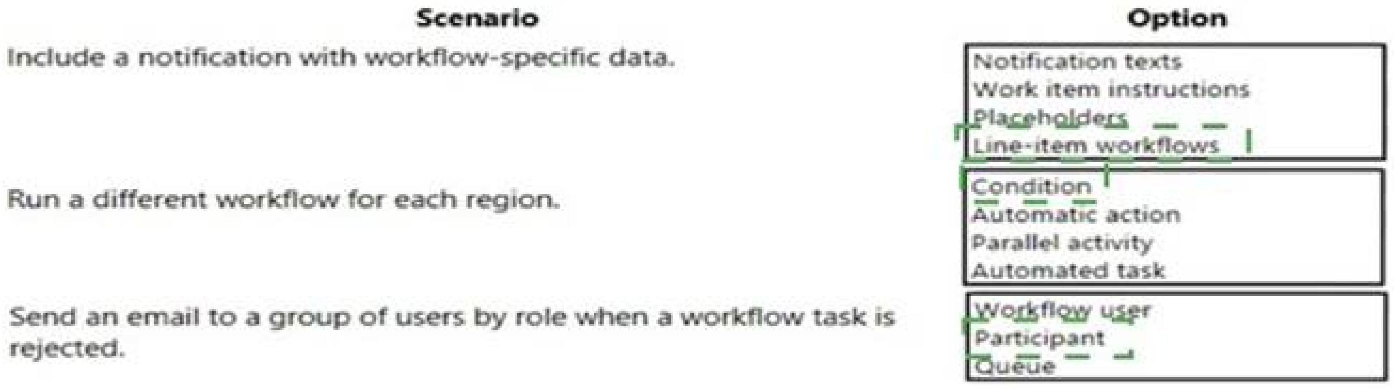
NEW QUESTION 300
HOTSPOT - (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator. You create different workflows for Canada and the Unites States.
You must create a workflow that sends a notification to the North American workflow administrator with workflow comments in the 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.



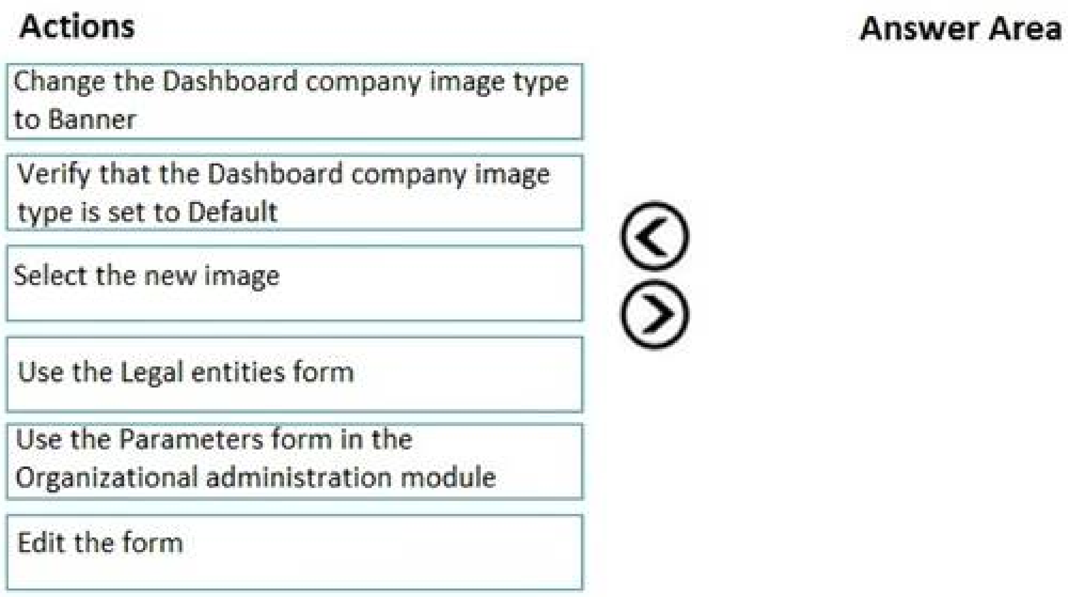
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 303
DRAG DROP - (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator for your company.
The company sets up a new legal entity and wants to update the main page of the entity with a large banner containing the company logo.
You need to configure the new legal entity to display this.
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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:

References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/get-started/tasks/change-banner-or-logo

NEW QUESTION 304
HOTSPOT - (Topic 6)
A company sets up a data package to import data by using the data management framework. You have the following data entity sequence.

Definition group entity sequence

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

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

Which data entity will be imported first?

- Sales tax item groups
- Sales tax code values
- Sales tax reporting codes
- Sales tax groups

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

- All entities in the list
- Sales tax codes, sales tax groups, and sales tax item groups only
- Sales tax codes, sales tax exempt number, sales tax exempt code, and sales tax reporting codes only
- Sales tax codes, sales tax code values, sales tax code limits, sales tax groups, sales tax group details, and sales tax item groups

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/data-entities-data-packages?toc=/fin-and-ops/toc.json#import

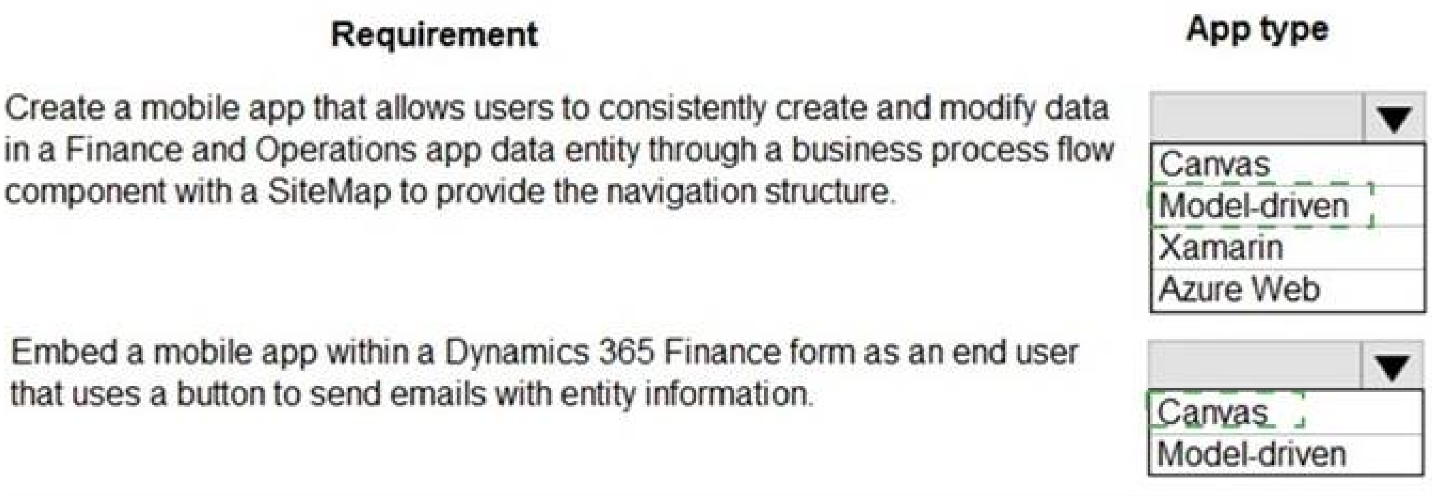
NEW QUESTION 308
HOTSPOT - (Topic 6)
You need to implement new processes by using mobile apps.
Which mobile app should you use for each requirement? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	App type
Create a mobile app that allows users to consistently create and modify data in a Finance and Operations app data entity through a business process flow component with a SiteMap to provide the navigation structure.	Canvas Model-driven Xamarin Azure Web
Embed a mobile app within a Dynamics 365 Finance form as an end user that uses a button to send emails with entity information.	Canvas Model-driven

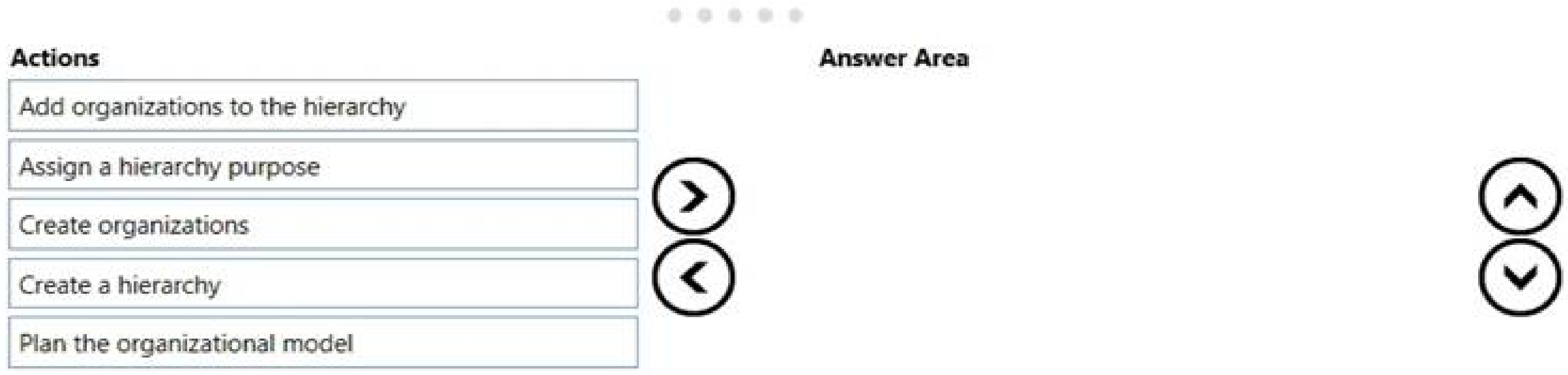
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 312
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.



A. Mastered
B. Not Mastered

Answer: A

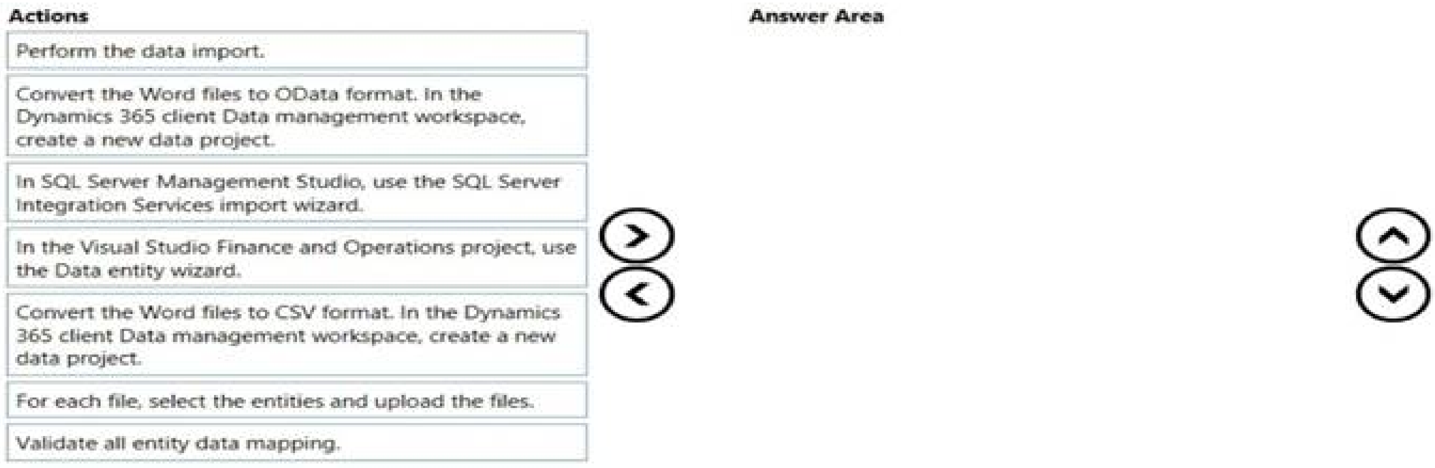
Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/tasks/create-organization-hierarchy

NEW QUESTION 317
- (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

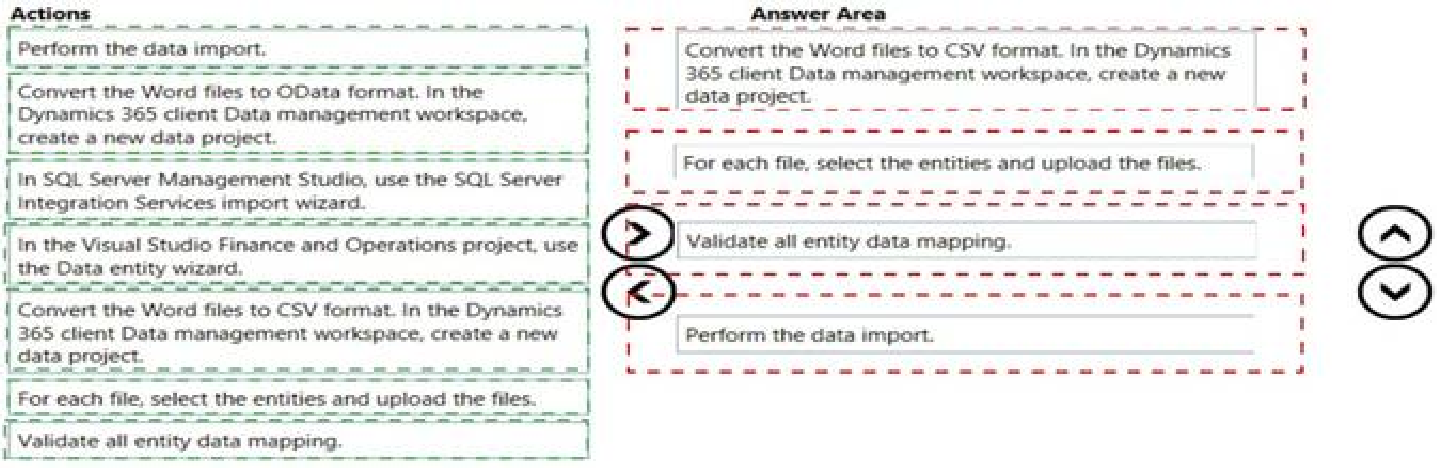
NEW QUESTION 319
DRAG DROP - (Topic 6)
Your company acquires hundreds of partnerships after it purchases a separate company. The separate company stores the partnership records in a legacy system.
You export Partnership and PartnershipGroup files from the legacy system into Microsoft Word format. You create Partnership and PartnershipGroup entities.
You need to import the partnerships into Dynamics 365 for Finance and Operations. Which four actions should you perform in order? To answer, move four actions from the list
of actions to the answer area and arrange them in the correct order.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 322
- (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

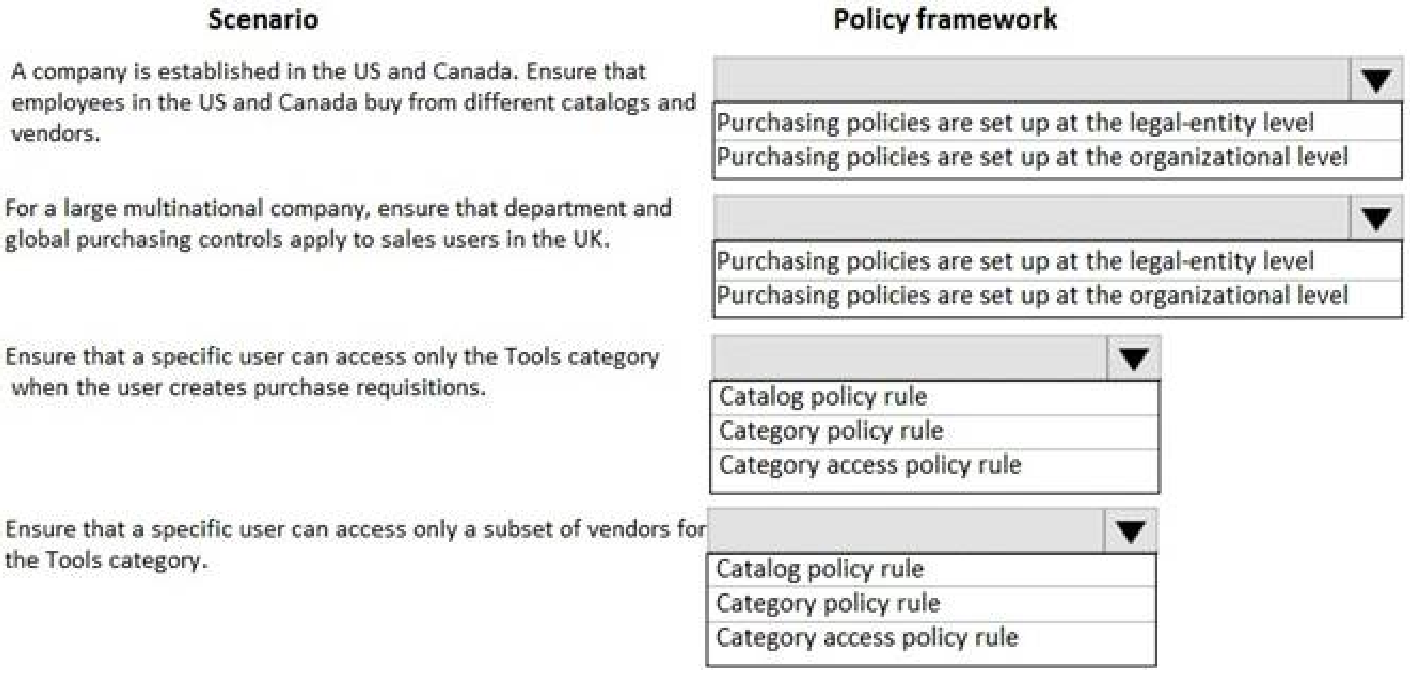
Explanation:
Specify a final approver
You can designate a final approver for scenarios where the approver is the person who submitted the document for approval and the "disallow approval by submitter" is being used. Follow these steps to specify a final approver.
? In the workflow editor, right-click 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 326
- (Topic 6)
You manage a Dynamic 365 Finance environment. Users report slow queries, deadlocks, and crashes. You need identify which tool to use to troubleshoot. What should you use?

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

Answer: D

NEW QUESTION 329
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.



A. Mastered
B. Not Mastered

Answer: A

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

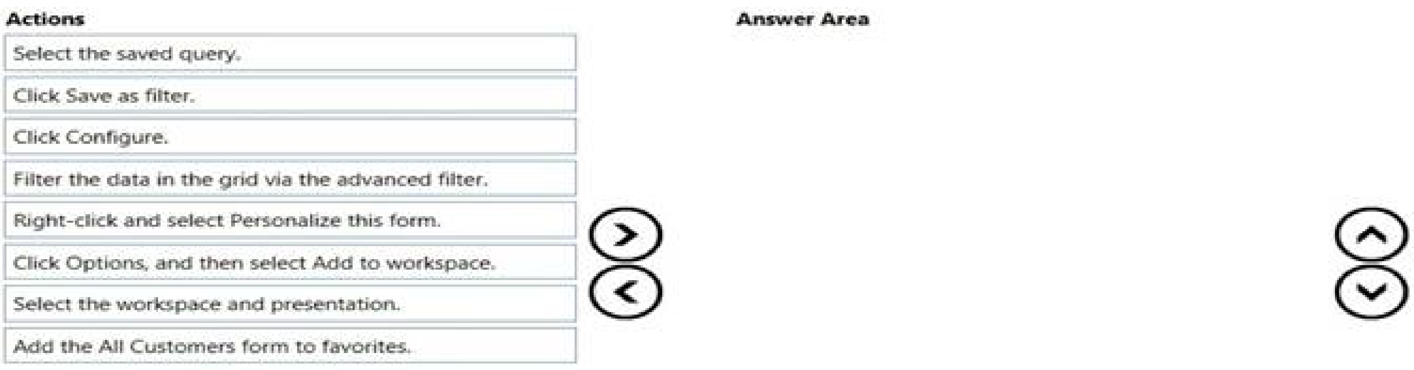
NEW QUESTION 330
- (Topic 6)
A user with minimal privileges forgets to enter customer payments for the previous 15 days. The user needs to enter all the payments using a previous date instead of the current date. What should the user do?

A. Change the date of the user session in the session date form.
B. Change the system date on the user's operating system and restart the browser.
C. Change the date of the customer payment journal header.
D. Change the system date of the Application Object Server (AOS) in system administration.

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/tasks/change-date-session

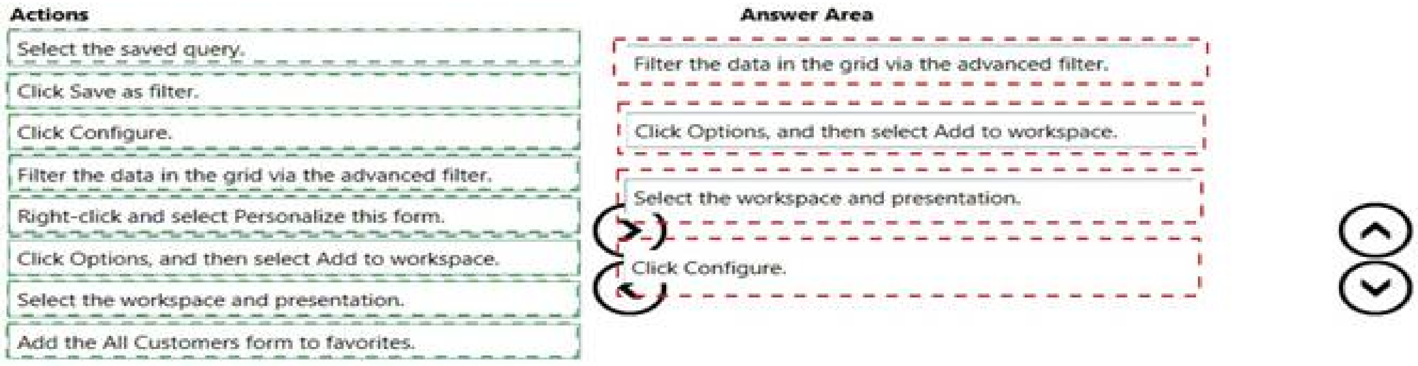
NEW QUESTION 335
DRAG DROP - (Topic 6)
You are a Dynamics 365 for Finance and Operations system administrator.
Users have been creating advanced queries for filter data on forms. They want to be able to save the filter data for later use and access those views when they log in.
You need to instruct them in how to do this.
Which four actions should end users perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



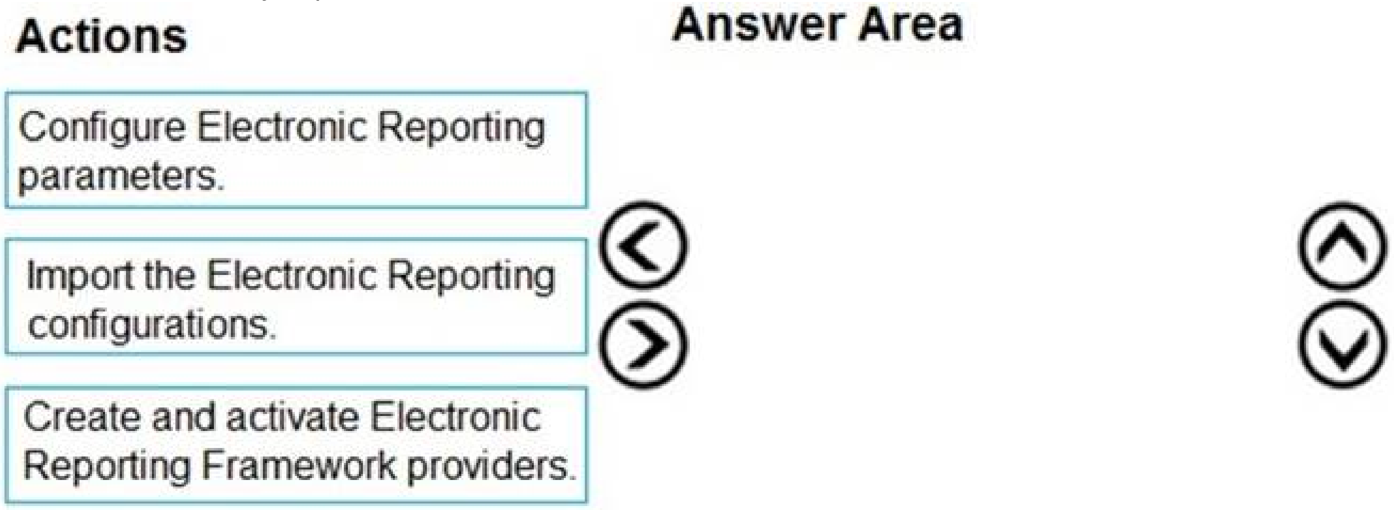
NEW QUESTION 337
- (Topic 6)
A company uses Dynamics 365 Supply Chain Management. You plan to create four model- driven apps to add additional capabilities.
You need to ensure that the apps can consume, share, and modify the same data. What should you use?

A. Lifecycle Services
B. Master Data Services
C. Common Data Service
D. Power Bl Service

Answer: C

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

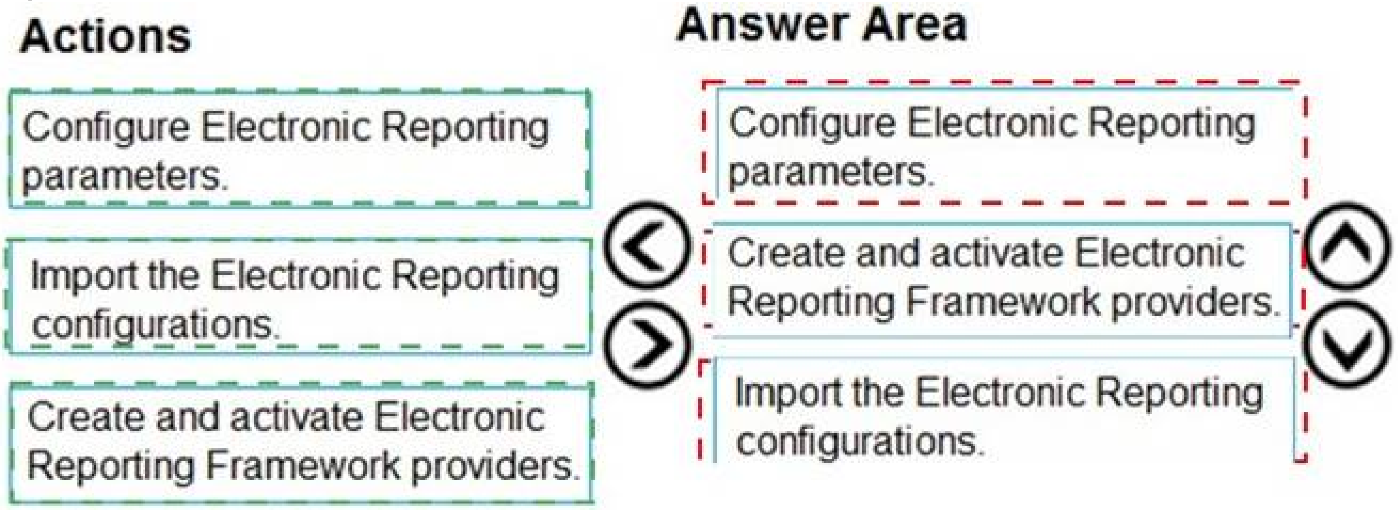
NEW QUESTION 339
DRAG DROP - (Topic 6)
A company uses Dynamics 365 Finance.
Outbound documents do not meet the legal requirements for the regions to which they are sent.
You need to configure the outbound documents to address the compliance need.
In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.



A. Mastered
B. Not Mastered

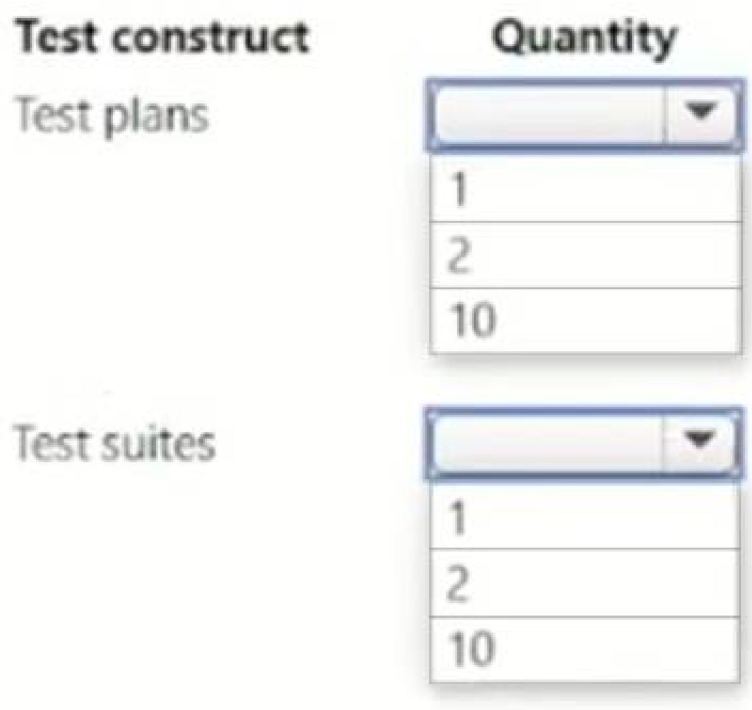
Answer: A

Explanation:



NEW QUESTION 344
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.



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.

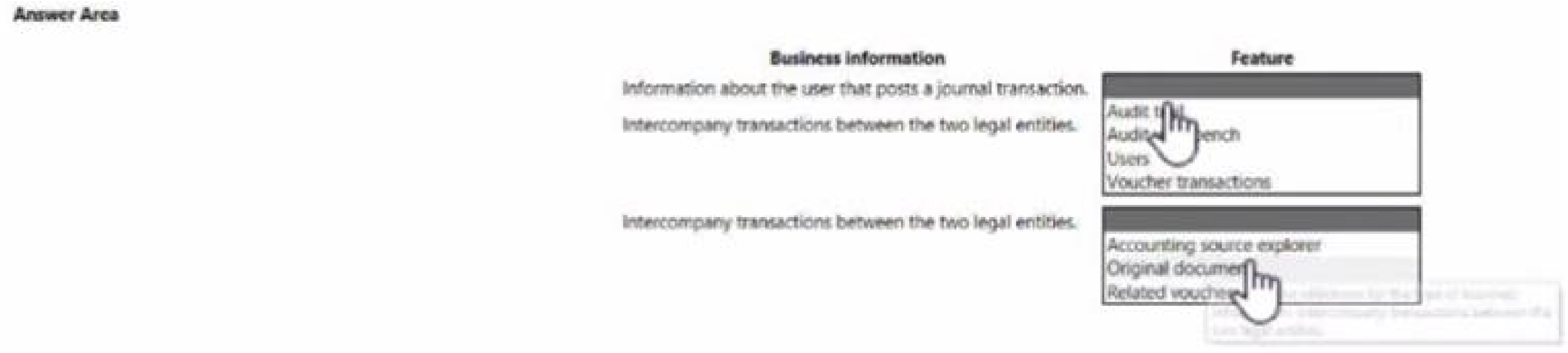
NEW QUESTION 346
- (Topic 6)
You are a Dynamics 365 Finance system administrator.
Users report that purchase order numbers are being generated in a non-continuous configuration during bulk purchase order creation.
You need to determine how to improve performance.
Solution: Enable Preallocation for the 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

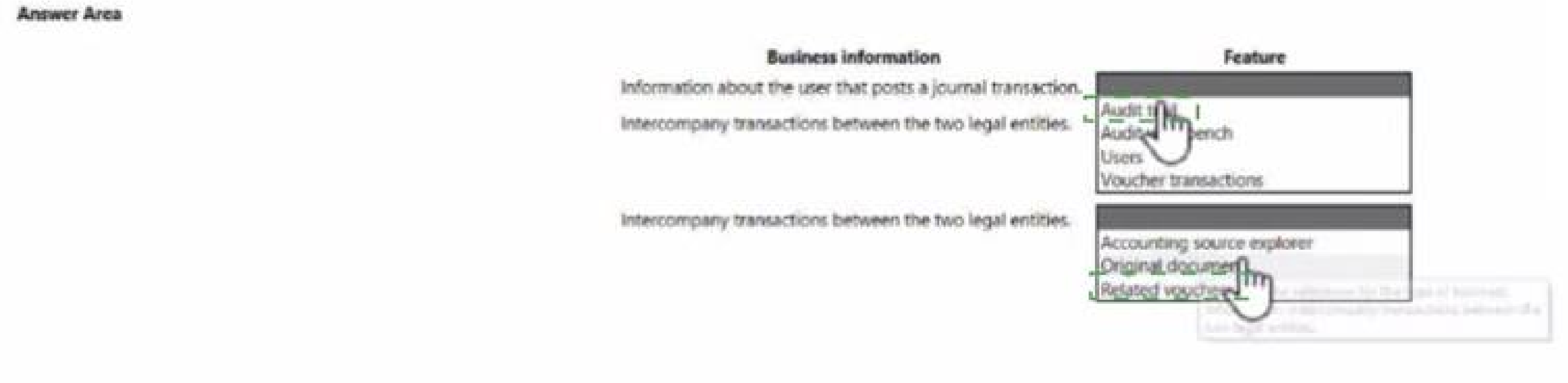
NEW QUESTION 351
HOTSPOT - (Topic 6)
A company that has two legal entities is implementing Dynamics 365 finance.
You need to ensure that the company can view the following business information:
• Information about the user that posts a journal transaction.
• Intercompany transaction between the two legal entities.
Which features should you implement? To answer, select the appropriate options in the NOTE: Each correct selection is worth one point.



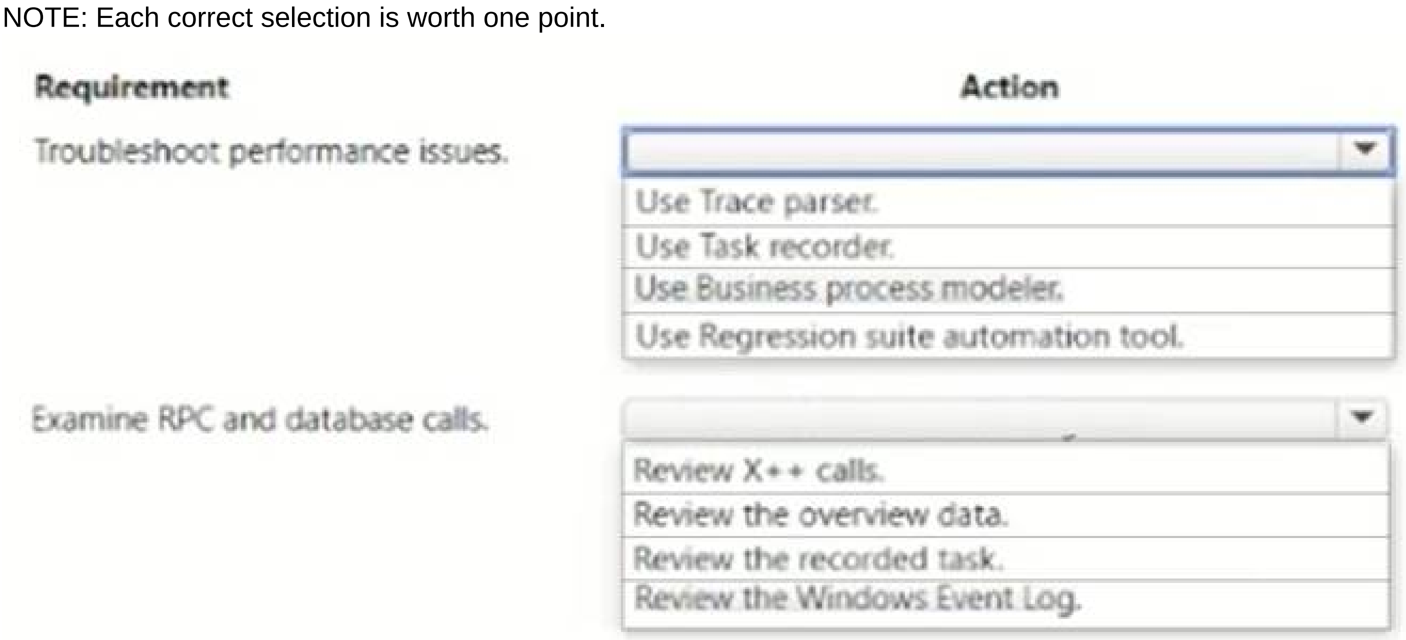
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 355
HOTSPOT - (Topic 6)
A company implements Dynamics 365 finance.
Curing user acceptance testing, users observe performance issues for some pages. You need to troubleshoot the performance issues and examine remote procedure calls
(RPC) and database calls.
What should you do? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:
Box 1: Trace parser
You can diagnose issues and analyze performance by using Trace parser.
You can use the Trace parser to consume traces and analyze performance in your deployment. You can use the Trace Parser to find and diagnose various types of errors. You can also use the tool to visualize execution of X++ methods, as well as the execution call tree.
Box 2: Review X++ calls.
Trace Parser can help identify performance issues including long-running X++ methods, time-consuming SQL queries, or client server calls. Trace Parser consolidates information
from multiple sources, such as remote procedure calls (RPCs) and Microsoft SQL Server, to provide an integrated view of application performance for a process.
Trace Parser not only measures code execution, but also provides information about database execution times and may indicate performance issues due to caching.

NEW QUESTION 360
- (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 361
- (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 363
- (Topic 6)
A company is implementing Dynamic 365 Finance.
You must load configuration data from a previous version of Dynamic 365 Finance. You extract data from the previous system into a Microsoft Excel workbook. Each worksheet contains setup and configuration data that correlates to a specific data entity.
You load sites and warehouses from the worksheets into the data entities: Another user makes changes to the workbook.
You need to load the updated version of the workbook into the current data project.

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

Answer: A

NEW QUESTION 367
- (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 the form is using Microsoft Edge. No other users are reporting issues. You need to resolve the issue.
What should you do?

A. Reset all the usage data for the user.
B. Switch to Microsoft Edge instead of Internet Explorer 11.
C. Reimport and compile the AOT object causing issues.
D. Open the form in a new Microsoft Edge InPrivate session.

Answer: A

Explanation:
Reference:
https://stoneridgesoftware.com/how-to-clear-usage-data-or-personalizations-in-dynamics-365-finance-andoperations/

NEW QUESTION 371
- (Topic 6)
You are a Dynamics 365 for Finance and Operations systems administrator.
An issue has been reported that appears to be a base Dynamics 365 bug. The system was last updated three weeks ago. Searching for the issue by description in Lifecycle Services is not working. You need to determine other ways to search for similar issues to help narrow down the search before opening a Microsoft ticket.
What are two ways to search for a released hotfix? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

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

Answer: BC

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

NEW QUESTION 373
- (Topic 6)
A company is implementing Dynamic 365 Finance.
You apply an update. After you test the update, you find that the delivery dates on some sales orders occur in the past. You identify data conflicts on the test results.

You need to ensure that the delivery date value is equal to or greater than the current data in future automated testing .
Which two options could you configure? Each answer present a complete solution. NOTE: Each correct selection is worth one point.

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

Answer: CD

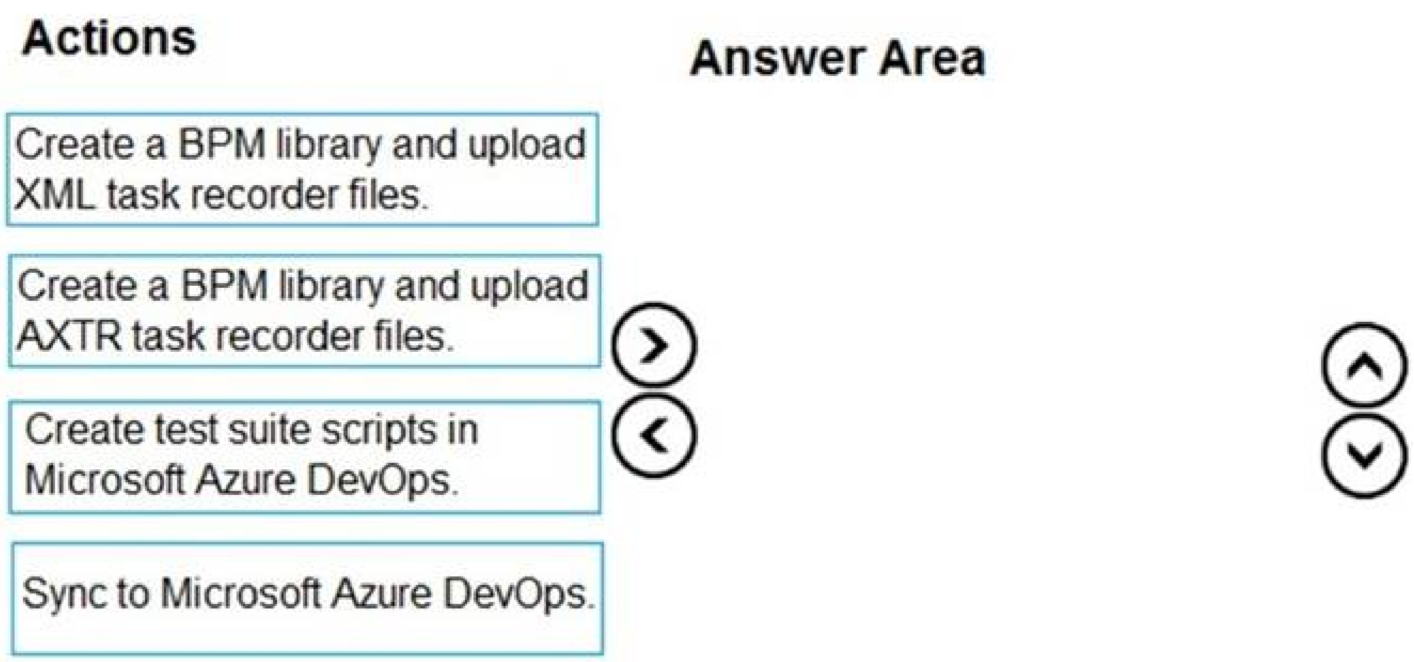
Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat- validate-expected

NEW QUESTION 376
- (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 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 377
DRAG DROP - (Topic 6)
A company needs test scripts that can be leveraged by the Regression Suite Automated Testing (RSAT) tool. Several users are creating their test cases and sending the files to you to upload.
You need to create these scripts and link them to the RSAT tool.
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/using-task-guides-and-bpm-to-create-user-acceptance-tests
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/hol-set-up-regression-suite-automation-tool

NEW QUESTION 378
- (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 thecompany’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 thenecessary 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 379
- (Topic 6)
A company implements Dynamics 365 for Finance and Operations.
You are responsible for creating a custom feature within a solution by using Microsoft Azure DevOps. Testers have found a bug while running one of the User Acceptance Testing (UAT) scripts. However, it is not a high-severity bug and has been found to not have interconnected dependencies to other branches within the process flow.
You need to deploy the passed functionality features. What should you do?

A. Exclude the specific package from the Business process modeler (BPM).
B. Exclude the specific package from the data package in the Data management tool.
C. Exclude the specific package from the deployable package in Microsoft Azure DevOps.
D. Exclude the specific package from the deployable package in Configuration data manager.

Answer: C

NEW QUESTION 383
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF). You recently configured all the sales taxes of USMF.
You need to validate the sales taxes by creating a sales order. The sales order must contain the following information:
? Customer: Contoso Retail Los Angeles
? Product: T0001
? Quantity: 1
? Size: 10
To validate your result, create a proforma invoice for the sales order and save the invoice in Microsoft Excel format to the Downloads\Sales folder.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
You need to create a sales order then create a proforma invoice for the sales order.
Create the sales order:
? Go to Navigation pane > Modules > Accounts Receivable > Sales orders > All sales orders.
? Select New.
? In the Customer account field, select the drop-down button to open the lookup.
? In the list, find and select the customer record for Contoso Retail Los Angeles.
? Select OK.
? Under the Sales order lines section, select the Sales order line.
? In the Item number field, select the drop-down button to open the lookup.
? Select item T0001.
? If the Size dimension is not displayed, click on Sales order line > Display > Dimensions.
? Select the Size dimension.
? Click OK.
? In the Size field, select the drop-down button to open the lookup.
? Select Size 10.
? In the Quantity field, enter 1.
? Click on the Sell tab.
? Under Generate, select Confirm sales order.
? Click OK.
Create the proforma invoice:
? On the sales order page, click on the Invoice tab.
? Under Generate, select Pro forma invoice.
? Set the Print invoice option to Yes.
? Click OK.
? Click on Export.
? Save the invoice in Microsoft Excel format to the Downloads\Sales folder

NEW QUESTION 386
- (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.

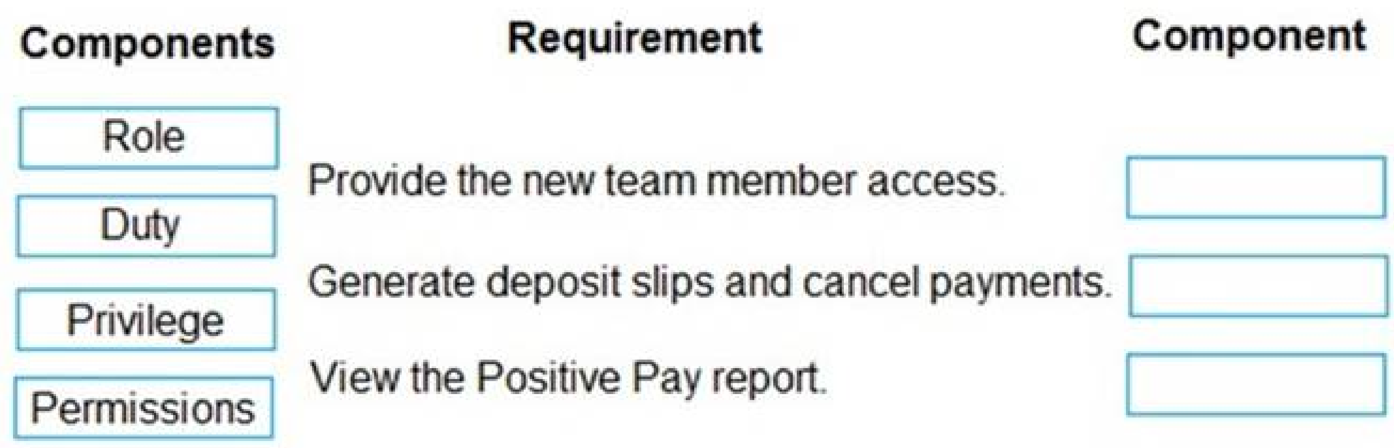
Does the solution meet the goal?

A. Yes
B. No

Answer: B

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

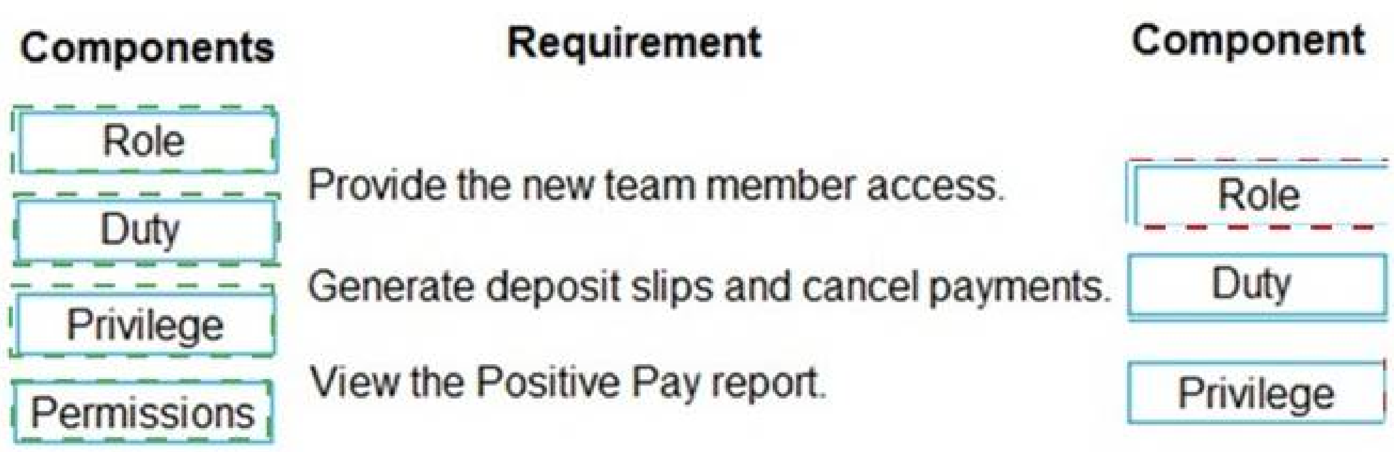
NEW QUESTION 391
DRAG DROP - (Topic 6)
A company is implementing Dynamics 365 Finance.
The company hires a new accounting team member. The team member will be responsible for generating deposit slips and cancelling payments. The team member must be able to view the Positive Pay report.
You need to configure 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.



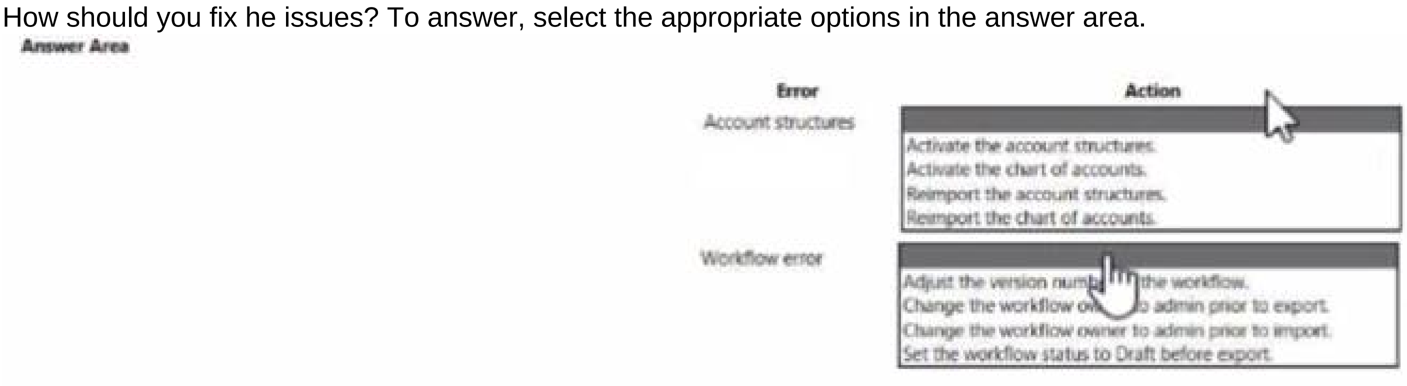
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 393
HOTSPOT - (Topic 6)
A company is deploying a second instance of Dynamics 365 Finance.
You export configuration and setup data from the existing instance. You observe the following issues:
When you export the account structures from the existing instance, only two of five account structures export.
When you import the workflow entity into the new instances, an error occurs. You need to fix the export and import issues.
How should you fix he issues? To answer, select the appropriate options in the answer area.



A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 396
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 397
- (Topic 6)
You manage a Dynamics 365 for Finance and Operations environment. Users report slow queries, deadlocks, and crashes. You need identify which tool to use to troubleshoot. What should you use?

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

Answer: B

Explanation:

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

NEW QUESTION 402
SIMULATION - (Topic 6)
You are a functional consultant for Contoso Entertainment System USA (USMF).
You discover that the currency exchange rates in the system are outdated.
You need to ensure that the system uses the latest currency exchange rates from the Central Bank of Europe.
To complete this task, sign in to the Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 404
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