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NEW QUESTION: 1

A company implements Dynamics 365 for Finance and Operations. You create a new security role to cover the approval of vendor invoices.

You must prevent users who enter vendor invoices from approving the invoices.

You need to ensure that the compliance policy is enforced.

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

NOTE: Each correct selection is worth one point.

Requirement	Option
When new roles are assigned, the system must confirm that the compliance policy is enforced.	<ul style="list-style-type: none">Create a new Segregation of duties ruleAdd a new privilege for creating vendor invoicesAdd a new permission for creating vendor invoices
Determine whether any violations of the policy for the accounts payable manager exist.	<ul style="list-style-type: none">Use Verify compliance of user-role assignmentsUse the Segregation of duties ruleUse Segregation of duties conflictsUse Segregation of duties unresolved conflicts

Answer:

Requirement	Option
When new roles are assigned, the system must confirm that the compliance policy is enforced.	<ul style="list-style-type: none"> Create a new Segregation of duties rule Add a new privilege for creating vendor invoices Add a new permission for creating vendor invoices
Determine whether any violations of the policy for the accounts payable manager exist.	<ul style="list-style-type: none"> Use Verify compliance of user-role assignments Use the Segregation of duties rule Use Segregation of duties conflicts Use Segregation of duties unresolved conflicts

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/sysadmin/tasks/identify-resolve-conflicts-segregation-duties>

NEW QUESTION: 2

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

Data is being migrated from a customized version of a legacy application to Dynamics 365 for Finance and Operations. Some of the fields in the entity are the same, and some are different. As a starting point, you need to automatically map as many fields as possible within Dynamics 365 for Finance and Operations.

Which feature or tool should you use?

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

Answer: (SHOW ANSWER)

References:

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

NEW QUESTION: 3

You set up a new instance of Dynamics 365 for Finance and Operations.

The IT department needs to track requisitions for new equipment by using unique identifiers. Due to regulatory requirements, the unique identifiers must not have missing values. Everyone in the organization will make requisitions using the unique identifiers.

You need to establish unique identifiers.

What application features should you use? To answer, select the application feature to match the parameter in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Parameter	Application feature
System entity	Number sequences Case management Workflow system Purchasing policy
Type for a prefix of ITreq	Alphanumeric segment Constant segment
Scope	Legal entity Company Shared
Type	Non-continuous Continuous

Answer:

Answer Area

Parameter	Application feature
System entity	Number sequences Case management Workflow system Purchasing policy
Type for a prefix of ITreq	Alphanumeric segment Constant segment
Scope	Legal entity Company Shared
Type	Non-continuous Continuous

Reference:

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

NEW QUESTION: 4

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

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

You need to set up fiscal calendars and date intervals and understand how they are used in financial accounting.

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

NOTE: Each correct selection is worth one point.

Date configurations

Attributes

Fiscal calendar

	▼
Is an optional setup	
Is a mandatory setup	
Is company specific	
Contains only one fiscal year	

Date interval

	▼
Is an optional setup	
Is a mandatory setup	
Used by one legal entity only	
Can cross different fiscal calendars	

Date configurations

Purposes

Fiscal calendar

	▼
Sales calendar	
Fixed asset calendar	
Warehouse calendar	
Procurement calendar	

Date interval

	▼
Easy date range selection	
Mark a date range for journal adjustments	
Mark a date for financial auditing	
Limit posting date range	

Date configurations



Microsoft

Purposes

Fiscal calendar

	▼
Sales calendar	
Fixed asset calendar	
Warehouse calendar	
Procurement calendar	

Date interval

	▼
Easy date range selection	
Mark a date range for journal adjustments	
Mark a date for financial auditing	
Limit posting date range	

Answer:

Date configurations

Attributes

Fiscal calendar

- Is an optional setup
- Is a mandatory setup
- Is company specific
- Contains only one fiscal year

Date interval

- Is an optional setup
- Is a mandatory setup
- Used by one legal entity only
- Can cross different fiscal calendars

Date configurations

Purposes

Fiscal calendar

- Sales calendar
- Fixed asset calendar
- Warehouse calendar
- Procurement calendar

Date interval

- Easy date range selection
- Mark a date range for journal adjustments
- Mark a date for financial auditing
- Limit posting date range

References:

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

NEW QUESTION: 5

A company is migrating to Dynamics 365 for Finance and Operations from a legacy system. The company is creating new questionnaires for customers.

When the survey responses come in, the company wants to provide ratings as a foundation for a further discussion.

You set up questionnaire types, question types, and questionnaire parameters.

You need to design the questionnaire.

In which order should you perform the actions? To answer, move all actions to the answer area and arrange them in the correct order.

Actions

- Attach questions to the questionnaire
- Set up the questionnaire
- Set up questions and their association
- Set up answer groups and answers

Answer Area

Answer:

Actions

- Attach questions to the questionnaire
- Set up the questionnaire
- Set up questions and their association
- Set up answer groups and answers

Answer Area

- Set up answer groups and answers
- Set up questions and their association
- Set up the questionnaire
- Attach questions to the questionnaire

References:

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

NEW QUESTION: 6

You need to resolve the form personalization issues.

What should you do?

- A. Clear the sales associate users' browser cache and site settings for the Dynamics 365 instance.
- B. Reset all usage data.
- C. Disable and then re-enable the sales associate users.
- D. Clear the personalization for each form.
- E. Redeploy the form.

Answer: D (LEAVE A REPLY)

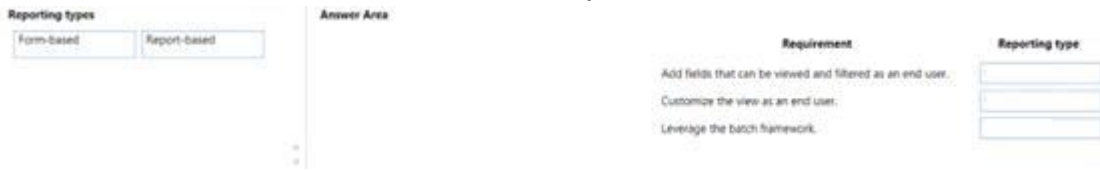
NEW QUESTION: 7

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

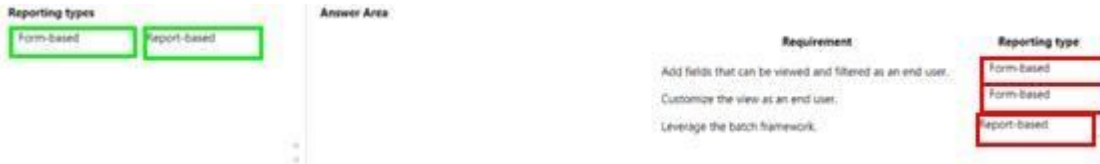
You need to select the appropriate functional module area where the data analysis requirements will be met by the system objects.

Which base reporting type objects should be used? To answer, drag the appropriate reporting type to the correct requirements. Each reporting type to leverage may be used once, more than

once, or not at all. You may need to drag the split bar between panes or scroll to view content
 NOT: Each correct selection is worth one point.



Answer:



NEW QUESTION: 8

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

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

You need to instruct them in how to do this.

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

Actions

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

Answer Area

Answer:

Actions

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

Answer Area

- Filter the data in the grid via the advanced filter.
- Click Options, and then select Add to workspace.
- Select the workspace and presentation.
- Click Configure.

NEW QUESTION: 9

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

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

You need to configure the system to generate User Acceptance Testing (UAT) test plans. In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

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

Answer:

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

NEW QUESTION: 10

A company wants to display a warehouse's performance metrics on a Power BI dashboard on a display in the warehouse. You need to connect the Power BI instance to the Dynamics 365 Supply Chain Management instance that the warehouse uses. Which three actions should you perform? Each correct answer presents part of the solution. NOTE Each correct selection is worth one point.

- A. Register the Dynamics 365 application URL within Azure.
- B. Link Azure to Dynamics 365 Finance by entering the Application ID in Dynamics 365 Finance.
- C. Obtain Azure Active Directory (Azure AD) administrative access.
- D. Register the preconfigured Dynamics 365 service account within Azure.
- E. Configure the Dynamics 365 Entity Store.

Answer: A,B,C (LEAVE A REPLY)

NEW QUESTION: 11

You need to determine the root cause for the regional manager's issue. What is the root cause?

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

Answer: (SHOW ANSWER)

NEW QUESTION: 12

You need to recommend a tool to identify the Dynamics 365 components required for the data administrator to perform their tasks.

Which tool should you use?

- A. Docs.microsoft.com
- B. Entity Store
- C. Dynamics 365 Help documentation
- D. Database Schema
- E. Technical reference reports

Answer: E ([LEAVE A REPLY](#))

Reference:

https://docs.microsoft.com/en-us/dynamics/s-e/global/axtechrefrep_61

NEW QUESTION: 13

You need to troubleshoot the source of and reason for the errors reported by the sales representatives.

Which tool should you use?

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 14

You need to connect the Excel instance to the Relecloud production instance.

What should you do?

- A. Set the server URL to Microsoft.Dynamics.Platform.Integration.Office.UrlViewerApplet.
- B. Set the server URL to <https://relecloud-prod.operations.dynamics.com>.
- C. Set the App Correlation ID to <https://relecloud-prod.operations.dynamics.com>.
- D. Set the App Correlation ID to the App Id in the Dynamics 365 Office App Parameters.

Answer: B ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/office-integration/use-excel-add-in>

Topic 2, Contoso. Ltd

Background

Current environment

Liberty's Delightful Sinful Bakery & Cafe is a baked goods company headquartered in Denver, Colorado. The company has 200 locations around the United States.

Contoso, Ltd purchases a majority stake in Liberty's As part of this acquisition. Contoso, Ltd plans to implement Dynamics 365 Finance, Dynamics 365 Supply Chain Management and Dynamics

365 Retail to support the rapid future growth Streamlined business processes will be implemented to replace manual processes and Microsoft Excel.

Contoso, Ltd. already has 10 legal entities that use all Dynamics 365 modules in a single tenant. Liberty s with exist within the Contoso. Ltd. tenant as its own legal entity and Lifecycle Services (LCS) project. AN environments are cloud based.

General

Contoso. Ltd. uses One Version for detailed regression test planning. The testing plan is fully automated by using the Regression Suite Automation Tool (RSAT). There is a standardized set of core business processes in a single Business Process library and functionality-specific business process libraries for the various Contoso. Ltd. businesses.

Environments

The following hilts are used to connect to Contoso, Ltd. s environments:

Microsoft SharePoint: <https://Aibertys.sharepoint.com>

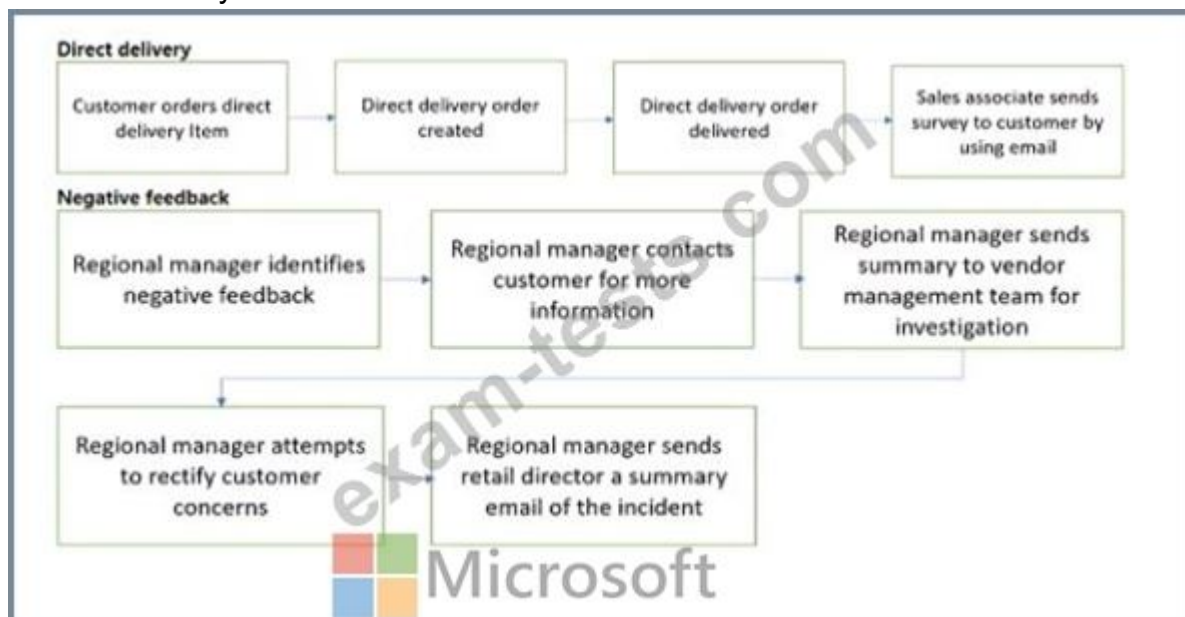
Dynamics 365: <https://AibertviAos.cloudapp.azure.com>

Microsoft Azure Dev Ops <https://Libertysvisualstudio.com>

Microsoft Office 365: <https://Libertys-my.sharepoint.com>

The company uses the following Dynamics 365 version: 10.06/Update 30.

Current delivery



Business Processes/LCS

Liberty s needs to leverage as many existing Contoso. Ltd.'s business processes as possible to shorten the implementation lifecycle and create similarities between the organizations. There will be one master business process library for Liberty s. There are 100 user acceptance testing scripts. Fourth Coffee is one of Contoso. Ltd.'s legal entities.

Liberty's has a business process library that contains a specific set of functionality. Liberty s would like to use as an existing node in their core business process library.

Sales discounts for high-volume customers must be calculated by using predefined Excel templates. Sales team members must be able to access the template directly from the sales order form.

Data import/Export

Any Excel templates need to be standardized and easily accessible. The integrity of shared templates must be strictly maintained.

After the Implementation, the core Liberty's team needs to be empowered to further identify future value-add opportunities for interacting and manipulating their data as future phase initiatives- Once they understand the data structures and capabilities, they need to start creating their own templates that meet their specific needs.

Workflow

A workflow to streamline the feedback of the customer experience is critical. Any negative experience needs to be quickly addressed. Any steps to rectify the customer concerns are handled offline at the discretion of regional managers. As the company grows, customer history of vendor direct delivery performance must be documented to assure stakeholders that the company is monitoring vendor performance. Any actions to rectify the customer concerns must be approved prior to execution.

Go Live/Cutover

- * Go live date: October 1.
- * Cutover: Seven days before go live with daily delta imports occurring nightly. This process has been fully vetted and is operating properly.
- * Data Packages to migrate: Two.
- * Data Imports: Six hours total for all imports.
- * Performance testing: Liberty's team system administrator reports that they are not planning to conduct performance testing.

Software updates

The customer cannot take updates during their busy season from November 1 - December 31.

Any system downtime requires a notification to the users through the proper application management tool. 100% of user acceptance testing is required for any system update.

The first official update to the live software will be the third week of October.

Regression testing

There will be no dedicated regression testing team after going live. They are dedicated prior to go live and anything that can be done to virtually eliminate the overhead of regression testing will be done prior to go live.

Workspaces

A standard workspace will be assigned to each regional manager. The workspace will show the following information for stores associated with a regional manager

- * Single detailed view of multiple components of their sales data
- * KPIs for regional sales goals
- * Drill down capabilities to inquire about the data
- * Any direct delivery special orders

* Any negative inventory items

Regional managers may personalize workspaces as needed.

Issues

The current Open m Excel templates option on the All Customers form is missing several fields. It also contains several additional fields. This form must be replaced.

There was an issue with agreeing upon a supplemental organizational hierarchy used for sales reporting at go l've. This hierarchy is exclusively for reporting purposes Customer surveys are conducted by using open-ended emails or in store comment cards from the regional managers at random. This process makes it difficult to consistently analyze satisfaction metrics.

There is a concern that there will be something that pops up stopping the go live. A list must be compiled describing notable risk points.

A regional manager is asked to review a direct delivery sales order to determine whether it was created correctly in a test environment The regional manager trainer cannot see the sales order in question by using the direct delivery sales order link in the user's workspace.

Liberty's Instinct goes live successfully. In preparation for the first update, several business scenarios were reported as failing in the validation testing. You are working with Microsoft support and reviewing potential fixes to address the Issues.

NEW QUESTION: 15

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

You must provide functional test passes for the purchasing solution.

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

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

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

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 16

During the implementation planning process, a company decides to migrate various functional data from its legacy systems. These include accounting data, sales data, and purchasing data. Some functional data elements reference data stored in other tables.

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

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

NOTE: Each correct selection is worth one point.

Answer Area

Sequential  Order options

Data category


Master, reference, transaction
Reference, master, transaction
Transaction, reference, master
Transaction, master, reference

Data entity

Ledger journals, chart of accounts, account structures
Chart of accounts, account structures, ledger journals
Account structures, chart of accounts, ledger journals
Ledger journals, account structures, chart of accounts

Answer:

Answer Area

Sequential  Order options

Data category

Master, reference, transaction
Reference, master, transaction
Transaction, reference, master
Transaction, master, reference

Data entity

Ledger journals, chart of accounts, account structures
Chart of accounts, account structures, ledger journals
Account structures, chart of accounts, ledger journals
Ledger journals, account structures, chart of accounts

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<https://www.braindumps.com/Microsoft/MB-300-practice-exam-dumps.html> (390 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)

NEW QUESTION: 17

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.



Microsoft

Scenario

Value

Business process can be documented by clicking through the steps of a user in the application.

- Business process modeler
- Task recorder
- Operational workspaces
- Test generation

Documented steps can be used for test-code generation

- Download the task recording package
- Download the Business process modeler package
- Save the developer recording file
- Save to a disconnect Lifecycle Services library

A user can search for a business process and the guided by the prompted steps in the application

- Maintenance mode
- Business process modeler
- Help
- Microsoft SharePoint

A user can be prevented from clicking in spaces during a business-scenario training walkthrough

- Error detection
- Security roles
- Gestures
- On-rails

Answer:

Scenario	Value
Business process can be documented by clicking through the steps of a user in the application.	<ul style="list-style-type: none"> Business process modeler Task recorder Operational workspaces Test generation
Documented steps can be used for test-code generation	<ul style="list-style-type: none"> Download the task recording package Download the Business process modeler package Save the developer recording file Save to a disconnect Lifecycle Services library
A user can search for a business process and the guided by the prompted steps in the application	<ul style="list-style-type: none"> Maintenance mode Business process modeler Help Microsoft SharePoint
A user can be prevented from clicking in spaces during a business-scenario training walkthrough	<ul style="list-style-type: none"> Error detection Security roles Gestures On-rails

References:

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

NEW QUESTION: 18

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.

Answer:

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: 19

You need to implement a solution for the sales associates business process navigation training.

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

NOTE: Each correct selection is worth one point.

Requirement

Technology

Document the business process that the sales associate needs to complete.

▼
Microsoft Excel
Task Recorder
Business Process Modeler
Microsoft Teams

Upload the business process for the user guide.

▼
Help Documentation
Dynamics 365 Workflow
Lifecycle Services
Task Management

Answer:

Requirement	Technology					
Document the business process that the sales associate needs to complete.	<table border="1"><tr><td>▼</td></tr><tr><td>Microsoft Excel</td></tr><tr><td>Task Recorder</td></tr><tr><td>Business Process Modeler</td></tr><tr><td>Microsoft Teams</td></tr></table>	▼	Microsoft Excel	Task Recorder	Business Process Modeler	Microsoft Teams
▼						
Microsoft Excel						
Task Recorder						
Business Process Modeler						
Microsoft Teams						
Upload the business process for the user guide.	<table border="1"><tr><td>▼</td></tr><tr><td>Help Documentation</td></tr><tr><td>Dynamics 365 Workflow</td></tr><tr><td>Lifecycle Services</td></tr><tr><td>Task Management</td></tr></table>	▼	Help Documentation	Dynamics 365 Workflow	Lifecycle Services	Task Management
▼						
Help Documentation						
Dynamics 365 Workflow						
Lifecycle Services						
Task Management						

Reference:

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

NEW QUESTION: 20

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.

Answer:

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: 21

A company needs to be able to search for given addresses and remove all personally identifiable information about vendors, customers, and employees who might be in their system.

You need to identify a tool to quickly accomplish this.

Which tool should you use?

- A. Person search report
- B. Global search reporting
- C. GDPR request
- D. Asset classification

Answer: A ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/get-started/gdpr/>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/gdpr/gdpr-guide>

NEW QUESTION: 22

You need to identify the features that support the expansion.

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

NOTE: Each correct selection is worth one point.

Requirement



Feature

Resolve the concerns about payments and invoices.

	▼
Microsoft Office	
Business document management	
Electronic reporting	
Document Routing Agent	

Use existing assets for the international compliance solution.

	▼
Microsoft Excel	
Entities	
Common Data Service	
Configuration provider	

Generate the document templates for the countries.

	▼
Document Routing Agent	
Power BI	
Electronic reporting	
Business document management	

Answer:

Requirement	Feature
Resolve the concerns about payments and invoices.	<ul style="list-style-type: none"> Microsoft Office Business document management Electronic reporting Document Routing Agent
Use existing assets for the international compliance solution.	<ul style="list-style-type: none"> Microsoft Excel Entities Common Data Service Configuration provider
Generate the document templates for the countries.	<ul style="list-style-type: none"> Document Routing Agent Power BI Electronic reporting Business document management

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/general-electronic-reporting>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/er-business-document-management>

NEW QUESTION: 23

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 ([LEAVE A REPLY](#))

NEW QUESTION: 24

You create a new Dynamics 365 Finance instance.

You must migrate data from several third-party financial systems into a Dynamics 365 Finance instance. You gather all relevant data.

You need to map the third-party data to Dynamics 365 Finance entities.

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

NOTE: Each correct selection is worth one point.

Answer Area

Entity categories	Source data	Entity category
Document	Accounts receivable configurations	<input type="text"/>
Master	Methods of payment	<input type="text"/>
Parameter	Customers	<input type="text"/>
Reference	Sales orders	<input type="text"/>
Transaction	Payment vouchers	<input type="text"/>

Answer:

Answer Area

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

Reference:

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

NEW QUESTION: 25

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

- A. Explore the Data distribution framework jobs.
- B. Explore the data entities in the Data Management Workspace.

C. Explore the Excel Workbook Designer records.

D. Explore the Dynamics 365 database schema

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 26

You need to recommend a solution to meet the regional managers workspace reporting requirements.

What should you use?

A. Power BI

B. Record Grid

C. inquiry form

D. Power Apps

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

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. Create and save a new task recording.

B. Record test cases and save them to BPM.

C. Create a new Business process library

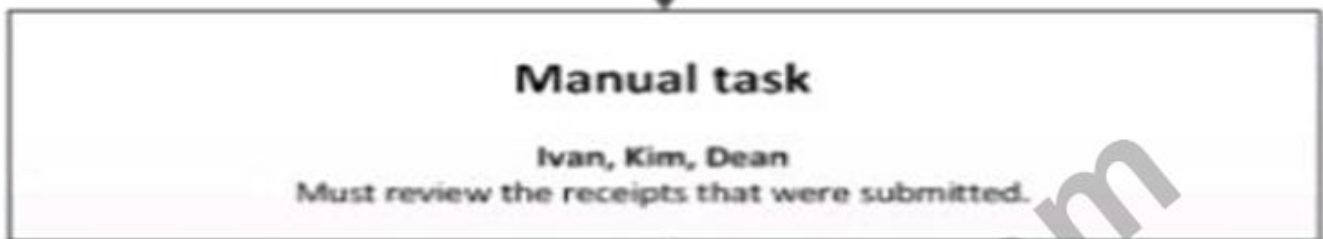
D. Export the task recording to Microsoft Word and upload it to BPM.

E. Upload the saved recording to BPM.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 28

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



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

NOTE: Each correct selection is worth one point.

Answer Area	Questions	Answer choice
	What statement about the workflow is correct?	<input type="checkbox"/> Ann can reject the expense report. <input type="checkbox"/> Ivan, Kim, and Dean must all complete the manual task. <input type="checkbox"/> The workflow ends after Sue approves the expense report. <input type="checkbox"/> The expense report will go through Frank, Sue, and Ann for approval.
	What type of workflow is this?	<input type="checkbox"/> Workflow with roles <input type="checkbox"/> Workflow with a manual decision <input type="checkbox"/> Workflow with multiple users in a task <input type="checkbox"/> Workflow with a line-item workflow element

Answer:

Answer Area	Questions	Answer choice
	What statement about the workflow is correct?	<input checked="" type="checkbox"/> Ann can reject the expense report. <input checked="" type="checkbox"/> Ivan, Kim, and Dean must all complete the manual task. <input checked="" type="checkbox"/> The workflow ends after Sue approves the expense report. <input checked="" type="checkbox"/> The expense report will go through Frank, Sue, and Ann for approval.
	What type of workflow is this?	<input checked="" type="checkbox"/> Workflow with roles <input checked="" type="checkbox"/> Workflow with a manual decision <input checked="" type="checkbox"/> Workflow with multiple users in a task <input checked="" type="checkbox"/> Workflow with a line-item workflow element

Reference:

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

NEW QUESTION: 29

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

You need to ensure that when automated emails are sent by the Finance and Operations system, the emails are sent in bulk every five minutes.

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

Answer:

Go to System administration > Periodic tasks > Email processing > Email distributor batch.

Enable the Batch processing option.

Ensure No end date is selected.

Configure the frequency to 5 minutes.

Save the changes.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/configure-email?toc=/dynamics365/commerce/toc.json>

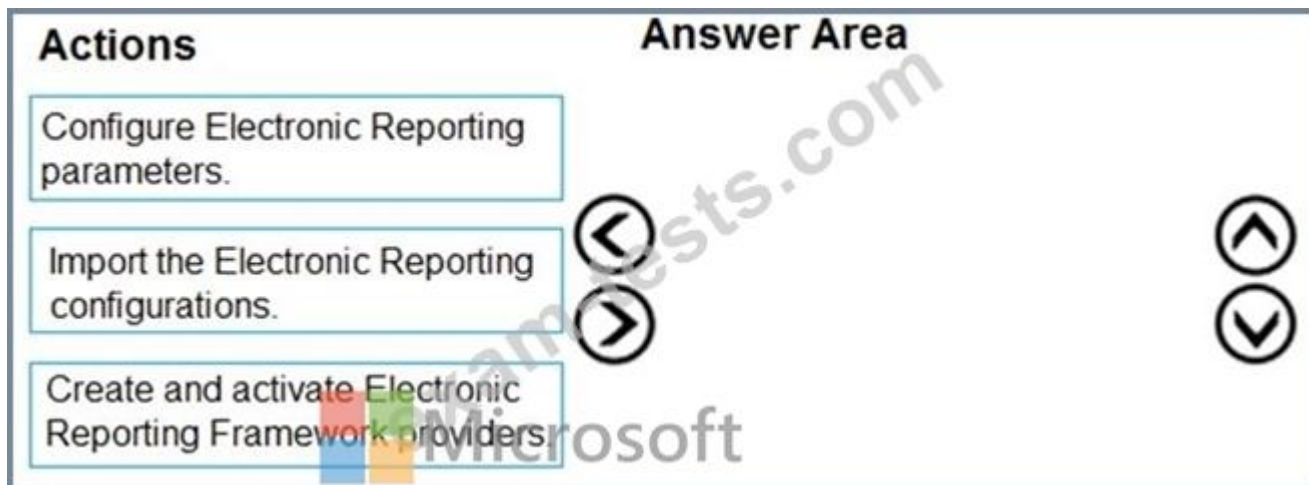
NEW QUESTION: 30

A company uses Dynamics 365 Finance.

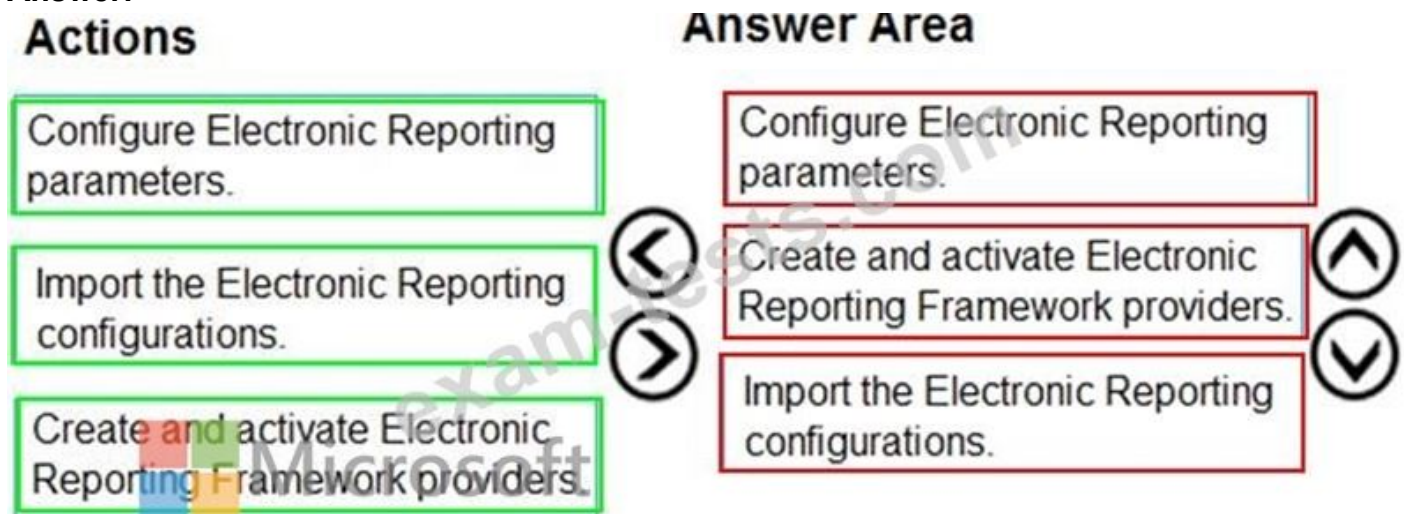
Outbound documents do not meet the legal requirements for the regions to which they are sent.

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.



Answer:



Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/er-quick-start2-customize-report>

NEW QUESTION: 31

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

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

Answer: ([SHOW ANSWER](#))

Reference:

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

Topic 4, Adventure Works Cycle

Background

Current environment

Adventure Works Cycles is a high-end bicycle manufacturer in North America founded in 2010. The company has standard bicycles available year round in addition to limited-edition bicycle models released domestically several times per year to boutique retailers.

The limited-edition bicycles are the most successful. They have high margins, are in high demand, and have a fervent following with the younger bicycle community that wants to make a social statement. Most consumers become aware of the other Adventure Works Cycles bicycles through these limited editions.

Adventure Works Cycles wants to triple its manufacturing capabilities and expand to countries/regions in South America, Western Europe, and United Arab Emirates (UAE) over the next few years.

General

To facilitate these expansions, Adventure Works Cycles has decided to invest in Dynamics 365 Finance, Dynamics 365 Supply Chain Management, and the Power Platform products to digitally innovate from a custom-built enterprise resource plan (ERP), and Microsoft Excel worksheets. Adventure Works Cycles sells only to North America and Canada but still cannot keep up with current demand. Over time, market expansion will be the only way to remain profitable.

Expansion has been limited in the past due to legal requirements and regulations around document formatting and the lack of a developer.

Adventure Work Cycles has no capabilities or budget to undertake any development past the Excel formula-level tasks.

There are no formal change management procedures.

Sales

There are three distinct sales teams:

An internal sales team (B2B)

- Sells to retailers.
- Submits orders via EDI, email, or call-in.

A street sales team (B2C)

- Sells directly to high profile or social media influencer consumers.
- Provides customers with discounts or has marketing arrangements in exchange for driving sales to retailer-direct sales channels
- Submits orders by using email or call-in because pricing and terms must be negotiated.

An Adventure Works Cycles administrative sales team

- Has same responsibilities and activities as the internal sales team.
- Coordinates the management activities of the B2B and B2C teams.

Products

Before new bike models are unveiled through social media, it can be difficult for the street team representatives to show customers and retailers the new products with the most up-to-date information because the product is still being manufactured.

Often the data and images for the products are out of date.

The internal sales team uses the Dynamics 365 Supply Chain Management product from to show this information to customers.

For questions about bike-specific warranties and service level agreements, consumers can contact Adventure Works Cycles directly through the active Adventure Works Cycles social media pages. The company expansion will put a strain on the manual interactions of answering questions.

Information and attributes change often.

International compliance

Sales are currently restricted to the US only.

Requirements

General

No coding is in scope for the project.

Change management operations need to be implemented.

A One Version strategy needs to be implemented.

The most critical business processes must never break when the software updates to the newest version.

No third-party testing tools will be used. Adventure Works Cycles wants to use everything in the Microsoft stack if there is an option available.

Because the company is at capacity with the overwhelming demand, the testing process must be done without users running through the processes every time the software updates.

With the different bike configurations, Adventure Works Cycles would like to use a single business process but test against 10 different data configurations to streamline errors against data variations in the manufacturing process.

Data administrator

A single person, the Adventure Works Cycle data administrator, will be tasked with owning all reporting and data tasks.

This one person will need to intimately know all entities and fields, in addition to any changes in the new versions of the software.

Adventure Work Cycles users will inquire with the data administrator about certain data they need to view. The data administrator needs to quickly search data entities by field names and advise users on how to extract data into their own Excel templates for ad hoc reporting and data management tasks.

Data migration

The data cleansing and loading into Dynamics 365 will be done by the Adventure Works Cycles data administrator.

With the many changes for the products and data, imports for the data loads must be repeatable and consistent.

The different data loading components will all be done at one time.

After the import order and cadence is done correctly in a test environment, that same process must be reliably replicable for the golden configuration, in addition to any environment refreshes going forward.

Any errors on the data loading must identify the issue for the person to address and fix for future loads.

Sales

The sales street team must be able to view and edit (only product descriptions) near real-time information from the Dynamics 365 system about products on their personal mobile phones. No street team representatives will have access to the Dynamics 365 Supply Chain Management application, but they must be able to enter orders and update customer information into the system without Adventure Works Cycles assistance.

The Adventure Works Cycles internal sales support team must be able to see all street team sales orders entered to provide support, but the internal team should not see any information around the commissions configured on the orders.

The sales support team must be able to see all orders and fields for the different sales teams. No other security differences from a Dynamics perspective are needed.

Products

Warranty and Service Level Agreements stored in Dynamics 365 for the different products must not be exposed directly to sales representatives.

The representatives must be able to pose questions from customers and retailers and get answers back almost immediately.

Any opportunity to extend this type of product inquiry and support mechanism to customers and retailers must be evaluated.

The data for all of the product information must be easily extractable back into Excel.

International compliance

Payments and invoices inbound and outbound must be converted or translated to the correct localized format. Regardless of regulatory compliance, the customer-facing business documents must have a unique template for each country that can be designed within Microsoft Office applications. These documents must be embedded in Dynamics 365 forms for data export and configurable by non-developers.

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<https://www.braindumpspass.com/Microsoft/MB-300-practice-exam-dumps.html> (390 Q&As

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NEW QUESTION: 32

You want to enhance usability in the Dynamics 365 for Finance and Operations deployment for your organization.

Your environment has been configured using default components. You set up filters on the channel deployment workspace.

You need to use the correct UI filter.

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

Desired result

Filter retail stores by region from an all up workspace

UI filter

	▼
Workspace filter	
Section filter	
Grid column filter	



Look for stores in Illinois from a view of stores

	▼
Workspace filter	
Section filter	
Grid column filter	

Answer:

Desired result

Filter retail stores by region from an all up workspace

UI filter

	▼
Workspace filter	
Section filter	
Grid column filter	

Look for stores in Illinois from a view of stores

	▼
Workspace filter	
Section filter	
Grid column filter	

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/get-started/configure-filter-workspaces>

NEW QUESTION: 33

You are a system administrator using Dynamics 365 Finance

You are responsible for reviewing security roles

You need to determine whether roles have been assigned property

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

Review which roles members of the accounts receivable staff have.	<input type="text"/> User role assignments Role to user assignment Security role access Security duty assignments
Review who has been assigned the administrator role.	<input type="text"/> User role assignments Role to user assignment Security role access Security duty assignments
Determine whether a role has been modified to grant more permissions.	<input type="text"/> User role assignments Role to user assignment Security role access Security duty assignments

Answer:

Review which roles members of the accounts receivable staff have.	<input type="text"/> <u>User role assignments</u> Role to user assignment Security role access Security duty assignments
Review who has been assigned the administrator role.	<input type="text"/> User role assignments <u>Role to user assignment</u> Security role access Security duty assignments
Determine whether a role has been modified to grant more permissions.	<input type="text"/> User role assignments Role to user assignment <u>Security role access</u> Security duty assignments

Reference:

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

NEW QUESTION: 34

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 role. Create a purchasing manager duty and assign it to that role. Then assign the duty to the user.
- B. Create a new privilege. Assign the View only permission to the privilege. Then assign the privilege to the user.

- C. Edit the existing role and assign the View payment journal transactions permission level.
- D. Edit the duty to view only on the payment journal. The duty is assigned to the purchasing manager role.

Answer: D (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 35

You need to configure the system to meet the requirements for the sales street team representatives.

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

NOTE: Each correct selection is worth one point.

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

Answer:

Products

Requirement

Product



Reference:

<https://docs.microsoft.com/en-us/power-virtual-agents/fundamentals-what-is-power-virtual-agents>

NEW QUESTION: 36

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

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

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

You create a new data entity in your development and migrate the code to the test environment.

In the test environment, you are unable to find the data entity in the list.

You need to locate the data entity.

Solution: In the Data management framework parameter screen, refresh the Entity list.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: B (LEAVE A REPLY)

NEW QUESTION: 37

A company implements Dynamics 365 Finance.

You need to schedule a recurring general journal import.

What should you use?

- A. Microsoft Excel add-in
- B. Common Data Service

- C. Dual-write
- D. Data Import Export Framework
- E. Data integrator

Answer: D (LEAVE A REPLY)

NEW QUESTION: 38

A company is implementing Dynamics 365 Finance and preparing for go-live. You need to thoroughly test the system.

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

NOTE: Each correct selection is worth one point.

Tools	Scenario	Tool
Business process modeler	A developer needs to test code.	
Data task automation	A procurement analyst needs to test the purchase order entry process.	
RSAT	A system engineer needs to test integration with a third-party warehouse solution.	
SysTest		

Answer:

Tools	Scenario	Tool
Business process modeler	A developer needs to test code.	SysTest
Data task automation	A procurement analyst needs to test the purchase order entry process.	RSAT
RSAT	A system engineer needs to test integration with a third-party warehouse solution.	Data task automation
SysTest		

Reference:

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

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

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

NEW QUESTION: 39

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

You need to identify the data entity types.

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

NOTE: Each correct selection is worth one point.

Entity types	Data	Entity types
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Master</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Reference</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Parameter</div> <div style="border: 1px solid black; padding: 5px;">Transaction</div>	Units of measure Accounting currency	<div style="border: 1px solid black; height: 30px; width: 100%;"></div> <div style="border: 1px solid black; height: 30px; width: 100%;"></div>

Answer:

Entity types	Data	Entity types
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Master</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Reference</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Parameter</div> <div style="border: 1px solid black; padding: 5px;">Transaction</div>	Units of measure Accounting currency	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Reference</div> <div style="border: 1px solid black; padding: 5px;">Parameter</div>

Reference:

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

NEW QUESTION: 40

A company implements Dynamics 365 Finance. The company wants to automate some standard business practices and processes into the system.

A sales representative calls on a new customer and obtains an order. As part of the process, the representative must follow the standard procedure for onboarding a new customer by uploading the customer's credit application to the company OneDrive for processing, create the new customer record, set a default minimum credit limit, and enter the new order using the company's streamlined new-customer form.

After the credit application is approved by the finance manager, and the customer's credit limit is updated in the system, the order will be released for fulfilment.

You need to determine which tool or functionality best fits the scenario.

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

NOTE: Each correct selection is worth one point.

Features or functionalities

- Business process flow
- Workflow
- Microsoft Flow
- Task Guide

Answer Area



Scenario

- Guide the salesperson through creating the new customer record and order.
- Notify the finance manager of a new credit application by using email.
- Automatically update the order status when the credit limit is updated.

Feature or functionality

-
-
-

Answer:

Features or functionalities

- Business process flow
- Workflow
- Microsoft Flow
- Task Guide

Answer Area

Scenario

- Guide the salesperson through creating the new customer record and order.
- Notify the finance manager of a new credit application by using email.
- Automatically update the order status when the credit limit is updated.

Feature or functionality

- Task Guide
- Microsoft Flow
- Workflow

NEW QUESTION: 41

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

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

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

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

You need to report the information from the system.

Solution: Generate the Security duty assignments report.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 42

You need to enable the sales managers to consistently import their prospects.

Which tool should you configure?

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

Answer: A ([LEAVE A REPLY](#))

Reference:

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

NEW QUESTION: 43

You need to implement a solution for importing core system data.

Which two tools should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Data Validation checklist workspace
- B. Record templates
- C. Multiple data templates for each entity
- D. Lifecycle Services Work items
- E. Data Task Automation

Answer: A,E ([LEAVE A REPLY](#))

Reference:

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

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

NEW QUESTION: 44

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.

Answer:

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.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/legal-terms-privacy-statement>

NEW QUESTION: 45

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 aie a.

NOTE Each correct selection is worth one point.

Requirements	Tools
Connect your business process maps to the recommended work management system.	<input type="text"/> 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.	<input type="text"/> Business process modeler Microsoft Visual Studio Microsoft Visio
Manage progress and work items.	<input type="text"/> Microsoft GitHub Microsoft Project Online Microsoft Azure DevOps

Answer:

Requirements	Tools
Connect your business process maps to the recommended work management system.	<input type="text"/> 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.	<input type="text"/> Business process modeler Microsoft Visual Studio Microsoft Visio
Manage progress and work items.	<input type="text"/> Microsoft GitHub Microsoft Project Online Microsoft Azure DevOps

NEW QUESTION: 46

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.



- Perform the data import.
- Convert the Word files to OData format. In the Dynamics 365 client Data management workspace, create a new data project.
- In SQL Server Management Studio, use the SQL Server Integration Services import wizard.
- In the Visual Studio Finance and Operations project, use the Data entity wizard.
- Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.
- For each file, select the entities and upload the files.
- Validate all entity data mapping.

Answer:

- ACTIONS**
- Perform the data import.
 - Convert the Word files to OData format. In the Dynamics 365 client Data management workspace, create a new data project.
 - In SQL Server Management Studio, use the SQL Server Integration Services import wizard.
 - In the Visual Studio Finance and Operations project, use the Data entity wizard.
 - Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.
 - For each file, select the entities and upload the files.
 - Validate all entity data mapping.

- ANSWER AREA**
- Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.
 - For each file, select the entities and upload the files.
 - Validate all entity data mapping.
 - Perform the data import.

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NEW QUESTION: 47

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.

Answer:

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: 48

You are tasked with setting up Case management in the Dynamics 365 for Finance and Operations deployment for your organization.

Your organization must use cases to track defect and enhancement reports for products, so that engineers can improve products over time. Only appropriate employees within the organization should have access to cases and related information.

- * Call center employees create thousands of service cases and ensure that the proper resources are allocated for each service.
- * Service department employees fix cases created by the call center and create cases for defects and enhancement suggestions when they identify them.
- * Engineers review the cases from the service department while planning and designing the next version.

You need to configure the tool to enable tracking of service cases and product defects and enhancements.

Which Case management settings should you choose for each category or categories? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

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

Answer:

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

NEW QUESTION: 49

An organization implements Dynamics 365 for Finance and Operations.

You need to determine where work items originate.

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

NOTE: Each correct selection is worth one point.

Modules

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

Work item

- Purchase order
- Invoice
- Vendor invoice
- Transfer order

Module

- Module
- Module
- Module
- Module

Answer:

Modules

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

Work item

- Purchase order
- Invoice
- Vendor invoice
- Transfer order

Module

- Accounts payable
- Accounts receivable
- Accounts payable
- Inventory management

NEW QUESTION: 50

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

You are responsible for troubleshooting workflows.

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

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

NOTE: Each correct selection is worth one point.

Answer Area

Activity and error

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

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

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

Runtime

- Managed workflow runtime
X++ workflow runtime
- X++ workflow runtime
Managed workflow runtime
- Managed workflow runtime
X++ workflow runtime

Answer:

Answer Area

Activity and error

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

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

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

Runtime

- Managed workflow runtime
X++ workflow runtime
- X++ workflow runtime
Managed workflow runtime
- Managed workflow runtime
X++ workflow runtime

References:

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

NEW QUESTION: 51

You are a Dynamics 365 Finance system administrator.

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

You need to determine how to improve performance.

Solution: Create a new number sequence using the number sequence wizard.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: [\(SHOW ANSWER\)](#)

NEW QUESTION: 52

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

Users are reporting that they cannot access a given form in the system.

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

What should you do?

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

Answer: [D \(LEAVE A REPLY\)](#)

NEW QUESTION: 53

You are a Dynamics 365 Finance system administrator.

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

You need to determine other ways to search for similar issues to help narrow down the search before opening a Microsoft ticket. What are two ways to search for a released how? Each correct answer presents a complete solution.

NOTE. Each correct selection is worth one point

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

Answer: [A,D \(LEAVE A REPLY\)](#)


NEW QUESTION: 54

You use different elements to construct a workflow.

You need to identify which workflow element to use for each scenario.

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

NOTE: Each correct selection is worth one point.

Scenario	Actions
Create a customer record for a customer if a record doesn't already exist.	<div data-bbox="898 510 1493 571">▼</div> <div data-bbox="898 571 1493 622">Create task</div> <div data-bbox="898 622 1493 683">Create approval process</div>
Reject a document.	<div data-bbox="898 696 1493 757">▼</div> <div data-bbox="898 757 1493 808">Create task</div> <div data-bbox="898 808 1493 869">Create approval process</div>
 Microsoft Assign a document to another user for approval.	<div data-bbox="898 891 1493 952">▼</div> <div data-bbox="898 952 1493 1003">Create task</div> <div data-bbox="898 1003 1493 1064">Create approval process</div>
Perform a credit check.	<div data-bbox="898 1081 1493 1142">▼</div> <div data-bbox="898 1142 1493 1193">Create task</div> <div data-bbox="898 1193 1493 1254">Create approval process</div>

Answer:

Scenario	Actions
Create a customer record for a customer if a record doesn't already exist.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid red; padding: 2px;">Create task</div> <div style="border: 1px solid red; padding: 2px;">Create approval process</div>
Reject a document.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid red; padding: 2px;">Create task</div> <div style="border: 1px solid red; padding: 2px;">Create approval process</div>
Assign a document to another user for approval.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid red; padding: 2px;">Create task</div> <div style="border: 1px solid red; padding: 2px;">Create approval process</div>
Perform a credit check.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid red; padding: 2px;">Create task</div> <div style="border: 1px solid red; padding: 2px;">Create approval process</div>

References:

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

NEW QUESTION: 55

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

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

Reference:

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

<https://global.hitachi-solutions.com/blog/create-custom-security-roles-dynamics-365>

NEW QUESTION: 56

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

Answer: C (LEAVE A REPLY)

NEW QUESTION: 57

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

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

You need to resolve the issue.

What should you do?

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

Answer: B (LEAVE A REPLY)

NEW QUESTION: 58

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

You plan to create several customer approval workflows.

You need to configure the system to support customer approvals.
To complete this task, sign in to the Dynamics 365 portal.

Answer:

Navigate to Accounts receivable > Setup > Accounts receivable parameters.
Click the General tab.
Expand the Customer Approval section.
Click the slider named Enable customer approvals to Yes.
Select the entities for which you wish to enable customer approvals.

NEW QUESTION: 59

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.

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

Answer:

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

References:

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

NEW QUESTION: 60

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 entity with your corporate address in the system, and then update the address to the Brazil office address.

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 61

You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to assign the Purchasing agent security role to Wayne Samuel Jorden for USMF only.
To complete this task, sign in to the Dynamics 365 portal.

Answer:

Navigate to System administration > Security > Assign users to roles

Select the Purchasing Agent role.

Click the Manually assign / exclude users button

Select the Wayne Samuel Jorden user account and click the Assign to role button.

Click the Assign organizations button

Select the Grant access to specific organizations option

Select the USMF legal entity and click the Grant button.

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<https://www.braindumpsPass.com/Microsoft/MB-300-practice-exam-dumps.html> (390 Q&As
Dumps, **40%OFF Special Discount: Exam-Tests**)

NEW QUESTION: 62

A company plans to create a global address book and additional address books for each line of business. You need to help add parties to the address books.

What party types can you use for both the global address book and the additional address books?

NOTE: Each correct selection is worth one point.

- A. Customer
- B. Vendor
- C. Person
- D. Competitor
- E. Organization

Answer: A,B,D ([LEAVE A REPLY](#))

<https://docs.microsoft.com/en-sg/dynamics365/unified-operations/fin-and-ops/organization-administration/overview-global-address-book?toc=%2Fdynamics365%2FUnified-operations%2Ftalent%2Ftoc.json>

NEW QUESTION: 63

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

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

You need to configure the workflows.

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/tasks/users-receive-workflow-related-email-messages>


NEW QUESTION: 64

A company plans to use record templates in its implementation.

You need to set up and use record templates.


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

Actions	Answer Area
Use the Record info feature	
Create a user template	
Create a company accounts template	
Change the Record view property	
Identify the templated record	



Answer:

Actions	Answer Area
Use the Record info feature	Identify the templated record
Create a user template	Use the Record info feature
Create a company accounts template	
Change the Record view property	
Identify the templated record	Create a user template



References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/tasks/create-record-template-facilitate-data-entry?toc=/fin-and-ops/toc.json>

NEW QUESTION: 65

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

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

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

You need to determine how to accomplish the import into the system.

Solution: Import the data by using the Application Integration Framework.

Does the solution meet the goal?

A. Yes

B. No

Answer: (SHOW ANSWER)

NEW QUESTION: 66

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

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

NOTE: Each correct selection is worth one point.

Action	Solution
Look for Microsoft submitted support requests that might match the issue in question.	<div data-bbox="1085 488 1520 539">▼</div> <ul data-bbox="1085 539 1520 734" style="list-style-type: none">Issue SearchOpen work itemsRelease NotesSupport Issues
Search criteria for the open Microsoft tickets.	<div data-bbox="1085 752 1520 804">▼</div> <ul data-bbox="1085 804 1520 999" style="list-style-type: none">alert notification"alert notification"alert+notification'alert notification'
Issue status update method.	<div data-bbox="1085 1016 1520 1068">▼</div> <ul data-bbox="1085 1068 1520 1263" style="list-style-type: none">NotificationsAlert ServiceManage IncidentsAnnouncements

Answer:

Action

Solution

Look for Microsoft submitted support requests that might match the issue in question.

	▼
Issue Search	
Open work items	
Release Notes	
Support Issues	

Search criteria for the open Microsoft tickets.

	▼
alert notification	
"alert notification"	
alert+notification	
'alert notification'	

Issue status update method.

	▼
Notifications	
Alert Service	
Manage Incidents	
Announcements	



NEW QUESTION: 67

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 (LEAVE A REPLY)

References:

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

NEW QUESTION: 68

A company is implementing Dynamics 365 Finance.

The company hires a new accounting team member. The team member will be responsible for generating deposit slips and cancelling payments. The team member must be able to view the Positive Pay report.

You need to configure security for the new team member.

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

Reference:

<https://docs.microsoft.com/en-us/dynamics365/customerengagement/on-premises/admin/security-roles-privileges>

NEW QUESTION: 69

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

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

You need to identify potential hotfixes.

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

ACTIONS	Answer area
Log in to Lifecycle Services (LCS).	
Use the Issue search tile.	
Select a project to work in.	
Enter the issue case number.	
Enter search terms.	
Create a new case.	

Answer:

Actions	Answer area
Log in to Lifecycle Services (LCS).	Log in to Lifecycle Services (LCS).
Use the Issue search tile.	Use the Issue search tile.
Select a project to work in.	Select a project to work in.
Enter the issue case number.	Enter search terms.
Enter search terms.	Enter search terms.
Create a new case.	

Reference:

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

NEW QUESTION: 70

You need to identify the platform version that Liberty's live instance uses as well as the update version they must use if they continue to delay updates due to reported issues.

Which answers should you give? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Request	Answer
Platform version for Liberty's live instance	<input type="text"/> Update 23 10.0.5 Dynamics 365 Dynamics AX
Application version that can no longer be delayed	<input type="text"/> 10.0.8 Update 34 10.0.10 Update 32

Answer:

Request

Answer

Platform version for Liberty's live instance

	▼
Update 23	
10.0.5	
Dynamics 365	
Dynamics AX	

Application version that can no longer be delayed

	▼
10.0.8	
Update 34	
10.0.10	
Update 32	



Reference:

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

NEW QUESTION: 71

You need to configure integration with Excel.

How should you complete the configuration? To answer, select the appropriate options in the answer area.

NOT: Each correct selection is worth one point.

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

Answer:

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

NEW QUESTION: 72

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 Workbook Designer to build an editable custom export of customer data that includes only postal code, city, and state.

Does the solution meet the goal?

A. Yes

B. No

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 73

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

You need to prevent a user named Arnie from adding receivable records to the customer payment journal. The solution must use only the default security roles.

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

Answer:

The Accounts receivable payments clerk role contains the maintain customer payments duty. One of the privileges in the maintain customer payments duty is the Post customer payment journal transactions privilege.

You need to duplicate the Accounts receivable payments clerk role and duplicate the maintain customer payments duty. Remove the Post customer payment journal privilege from the new duty. Remove the original maintain customer payments duty from the new role and add the new duty to the role. Remove the Accounts receivable payments clerk role from Arnie and assign the new role to Arnie.

This solution will ensure that Arnie can do everything he could do before with the exception of adding receivable records to the customer payment journal. It will also ensure that anyone else assigned to the Accounts receivable payments clerk role can do everything they'd expect to be able to do with that role.

An alternative solution would be to deny the Post customer payment journal transactions privilege in the maintain customer payments duty. However, this solution would affect all users assigned to the Accounts receivable payments clerk role.

Reference:

<https://docs.google.com/spreadsheets/d/1Ao-5w4t80LZhks9O2WFcMZUFXfFki3uMYxDPEXp-kz0/edit#gid=0>

<https://www.dynamics-tips.com/system-administration/security-roles>

NEW QUESTION: 74

You set up a new instance of Dynamics 365 for Finance and Operations.
Your company sells widgets in cases of 12 units and pallets of 144 cases.
You need to establish the units of measure.

Which parameter is used to detail the units of measure? To answer, select the detail to match the parameter in the answer area.

NOTE: Each correct selection is worth one point.

Parameter	Detail
Unit class	Quantity Mass Area
From unit in widgets-per-case conversion	Unit Case Pallet Widgets
To unit in cases-per-pallet conversion	Unit Case Pallet Widgets

Answer:

Parameter	Detail
Unit class	Quantity Mass Area
From unit in widgets-per-case conversion	Unit Case Pallet Widgets
To unit in cases-per-pallet conversion	Unit Case Pallet Widgets

References:

<https://docs.microsoft.com/en-us/dynamicsax-2012//unit-conversions-form?redirectedfrom=MSDN>

NEW QUESTION: 75

You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to create a new workspace named Contoso Invoice that will display a list of all the open customer invoices.

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

Answer:

When you log in to Dynamics, you should see your workspaces page. Right-click in a blank area of the page and select Personalize TilePageContainer.

Click Add a workspace

Right-click on the new workspace and select Personalize < new workspace name>.

Name the workspace to Contoso Invoice.

Navigate to the Customer Invoices page.

Filter the page to display only open invoices.

Click on ... > Options.

Click on Add to workspace and select the Contoso Invoice workspace from the drop-down list.

In the Properties drop-down list, select List then click Configure.

Give the list a name such as Open Customer Invoices then click OK.

NEW QUESTION: 76

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

Your organization is evaluating different approaches, including using workspaces.

You need to identify the goals of using workspaces.

Which goals should you identify? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

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

Answer:

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

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NEW QUESTION: 77

You set up a new installation of Dynamics 365 for Finance and Operations for a Fortune 500 company. The company is organized into divisions.

You need to design the structure in the application.

What application features should you use? To answer, drag the appropriate setting to the correct drop targets. Each source 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.

Application features	Answer Area
<input type="text" value="Legal entity"/> <input type="text" value="Business unit"/> <input type="text" value="Department"/> <input type="text" value="Value stream"/>	<p>Organizational structure</p> <ul style="list-style-type: none"> The fortune 500 company A semi-autonomous operating entity Human resources Production flow activity control <p>Application feature</p> <ul style="list-style-type: none"> Application feature Application feature Application feature Application feature

Answer:

Application features	Answer Area
<input type="text" value="Legal entity"/> <input type="text" value="Business unit"/> <input type="text" value="Department"/> <input type="text" value="Value stream"/>	<p>Organizational structure</p> <ul style="list-style-type: none"> The fortune 500 company A semi-autonomous operating entity Human resources Production flow activity control <p>Application feature</p> <ul style="list-style-type: none"> Legal entity Business unit Department Value stream

References:

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

NEW QUESTION: 78

You need to design the security roles to assign user teams.

What should you do?

- A. Use a single security role but use two different duties with two different privileges for the table that contains the commission restrictions.
- B. Use segregation of duties for the security roles assigned to the two sales teams.
- C. Use two separate versions of the sales order form for the two different teams.
- D. Use two different security policies for the internal sales team and the Adventure Works Cycles administrative sales team security roles.
- E. Use two different security roles for the internal sales team and the Adventure Works Cycles administrative sales team.

Answer: D (LEAVE A REPLY)

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/extensible-data-security-policies> This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the Questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear, this screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Wide World Importers (WWI) is an importer and supplier of fair trade, handmade home goods to independent retailers in North America.

One of WWI's products was recently featured on several major television talk shows and has become very popular. As a result, WWI is expanding their prospective sales operations to new markets as well as engaging current customers in a more direct manner.

NEW QUESTION: 79

You need to configure the system for account representatives.

Which two actions should you perform? Each correct answer presents a partial solution.

NOTE: Each correct selection is worth one point.

- A. Enable change-based alerts.
- B. Recreate the job alert as a change-based alert.
- C. Specify the batch server for the alert notifications job.
- D. Increase the batch job running frequency.

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 80

You are importing from a third-party e-commerce system into Dynamics 365 Finance.

The Sales Tax Code Groups data package is configured as follows:

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

You start the import process.

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

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

NOTE: Each correct selection is worth one point.

Start imports	Entity	Start import
<input type="text" value="Immediately"/>	Sales tax code names	<input type="text"/>
<input type="text" value="After Sales tax code names"/>	Sales tax code values	<input type="text"/>
<input type="text" value="After Sales tax code values"/>	Sales tax code limits	<input type="text"/>
<input type="text" value="After Sales tax limits"/>	Sales tax exempt numbers	<input type="text"/>
<input type="text" value="After Sales tax exempt numbers"/>	Sales tax reporting codes	<input type="text"/>

Answer:

Start imports	Entity	Start import
<input type="text" value="Immediately"/>	Sales tax code names	<input type="text" value="Immediately"/>
<input type="text" value="After Sales tax code names"/>	Sales tax code values	<input type="text" value="After Sales tax code names"/>
<input type="text" value="After Sales tax code values"/>	Sales tax code limits	<input type="text" value="After Sales tax code values"/>
<input type="text" value="After Sales tax limits"/>	Sales tax exempt numbers	<input type="text" value="After Sales tax limits"/>
<input type="text" value="After Sales tax exempt numbers"/>	Sales tax reporting codes	<input type="text" value="After Sales tax exempt numbers"/>

Reference:

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

NEW QUESTION: 81

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

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

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

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

NOTE: Each correct selection is worth one point.

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

Answer: ([SHOW ANSWER](#))

References:

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

NEW QUESTION: 82

A company is implementing Dynamics 365 Finance.

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

You need to include the credit check in the task recording.

What should you create?

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

Answer: D (LEAVE A REPLY)

Reference:

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

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