

Microsoft.MB-300.v2023-02-14.q113

Exam Code:	MB-300
Exam Name:	Microsoft Dynamics 365: Core Finance and Operations
Certification Provider:	Microsoft
Free Question Number:	113
Version:	v2023-02-14
# of views:	2350
# of Questions views:	1130
https://www.exam-tests.com/MB-300-exam/Microsoft.MB-300.v2023-02-14.q113.html	

NEW QUESTION: 1

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

Answer Area

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

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

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

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

Answer:

Answer Area

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

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

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

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

NEW QUESTION: 2

A company plans to implement the case management feature of Dynamics 365 for Finance and Operations. You need to describe the scenarios in which you should use the case management

tool. Which three scenarios should be used? Each correct answer presents a complete solution.
 NOTE: Each correct selection is worth one point.

- A. Since case activities can be assigned to different people, a case can use workflow.
- B. Although the sales module already has return-order functionality, case management is still used for customer returns and claims.
- C. Knowledge articles used by case management are associated with specific functional modules.
- D. A human resources generalist can use the case management tool to track employee interactions, even though the department stores confidential information about employees.
- E. A case can be used to track both external and internal issues.

Answer: C,D,E (LEAVE A REPLY)


Reference:

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

NEW QUESTION: 3

A company sets up a data package to import data by using the data management framework. You have the following data entity sequence.

Definition group entity sequence



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

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

NOTE: Each selection is worth one point.

Which data entity will be imported first?

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

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

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

Answer:

Which data entity will be imported first?

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

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

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

Reference:

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

NEW QUESTION: 4

You set up Dynamics 365 for Finance and Operations.
Your organization will use email with the application.
You need to ensure that email will be sent using typical secure settings.
What setting must be set as specified?

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

Answer: C (LEAVE A REPLY)

NEW QUESTION: 5

You need to determine why the sales associate is not able to see Munson's in the search results.
What is the cause of the issue?

- A. The search criteria is searching for only names that are exactly 'pickles'.
- B. The search criteria is only able to search by the shortened search name of the customer.
- C. The search criteria is searching for all customer names that start with 'pickles'.
- D. The search criteria is case sensitive.

Answer: C (LEAVE A REPLY)

Reference:

<https://docs.microsoft.com/en-us/dynamics365/customer-engagement/basics/search-records>

NEW QUESTION: 6

A company is using dual-write to synchronize customer data between Dynamic 365 and Dynamic 365 Finance.

During an unplanned maintenance windows for Dynamics 365 Finance synchronization of customer data was interrupted. The interrupted caused multiple errors and a loss of new requests.

You need to prevent errors and data loss from recurring.

What should you do?

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

Answer: A (LEAVE A REPLY)

NEW QUESTION: 7

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

Each project has an approval process that will be assigned to different users of the system.

Approvals are processed based on documents. Within those documents are different line items.

Each line item may have a different approver.

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

For each of the following solutions, select Yes if the action meets the requirements. Otherwise, select No.

NOTE: Each correct selection is worth one point.

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

Answer:

Answer Area

Action

- Configure document types. Configure document management parameters.
- Create a document workflow. Configure line-item workflow elements for the document workflow.
- Create workflow actions for when the document is assigned to the approver.
- Set up reason codes for electronic signatures.

Yes

No

NEW QUESTION: 8

A company implements Dynamics 365 for Finance and Operations.

It must set up the system to be ready for entering inventory items.

You need to select which unit of conversion fits the scenario.

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

NOTE: Each correct selection is worth one point.

Answer Area

Scenario

Car paint colors and their ingredients are purchased in barrels, stocked in ounces, and sold in gallons.

Steel is purchased in tons, stocked in pounds, and sold in linear feet.

Bolts and nuts are purchased in pounds, stocked as individual units, and sold in boxes.

Conversion type

Standard
Intra-class
Inter-class

Standard
Intra-class
Inter-class

Standard
Intra-class
Inter-class

Answer:

Answer Area

Scenario

Car paint colors and their ingredients are purchased in barrels, stocked in ounces, and sold in gallons.

Steel is purchased in tons, stocked in pounds, and sold in linear feet.

Bolts and nuts are purchased in pounds, stocked as individual units, and sold in boxes.

Conversion type

Standard
Intra-class
Inter-class

Standard
Intra-class
Inter-class

Standard
Intra-class
Inter-class

Reference:

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

NEW QUESTION: 9

You are implement Dynamic 365 Finance and Dynamics 365 supply Chain Management.

Items must be migrated from a legacy system. Units of measure must be present in Dynamics 365 Finance and Dynamic 365 Supply Chain management before the items can be loaded.

You need to import units of measure.

Which entity category should you use?

- A. Master
- B. Preference
- C. Transaction
- D. Parameter

Answer: B (LEAVE A REPLY)

NEW QUESTION: 10

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

Answer: ([SHOW ANSWER](#))


NEW QUESTION: 11

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 style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div><div style="padding: 2px;">Create task</div><div style="padding: 2px;">Create approval process</div></div>
Reject a document.	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div><div style="padding: 2px;">Create task</div><div style="padding: 2px;">Create approval process</div></div>
 Microsoft Assign a document to another user for approval.	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div><div style="padding: 2px;">Create task</div><div style="padding: 2px;">Create approval process</div></div>
Perform a credit check.	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div><div style="padding: 2px;">Create task</div><div style="padding: 2px;">Create approval process</div></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 gray; 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 gray; 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 gray; padding: 2px;">Create approval process</div>

Reference:

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

NEW QUESTION: 12

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.

Actions	Answer Area
<div style="border: 1px solid gray; padding: 5px; margin-bottom: 5px;">Configure Electronic Reporting parameters.</div> <div style="border: 1px solid gray; padding: 5px; margin-bottom: 5px;">Import the Electronic Reporting configurations.</div> <div style="border: 1px solid gray; padding: 5px;">Create and activate Electronic Reporting Framework providers.</div>	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> ⬅ ➡ </div> <div style="text-align: center;"> ⬆ ⬇ </div> </div>

Answer:

Answer Area

Configure Electronic Reporting parameters.

Create and activate Electronic Reporting Framework providers.

Import the Electronic Reporting configurations.

- 1 - Configure Electronic Reporting parameters.
- 2 - Create and activate Electronic Reporting Framework providers.
- 3 - Import the Electronic Reporting configurations.

Reference:

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

NEW QUESTION: 13

You need to identify which Microsoft features will accomplish the actions.

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

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

NOTE: Each correct selection is worth one point.



Actions	Action	Feature
OData		
Dual-write	Enable the street sales team to respond to inquiries on products.	
Business Events	Use the street team mobile application for sales order creation.	
Power Automate		

Answer:

Answer Area

Actions	Action	Feature
<div style="border: 1px solid green; padding: 2px; display: inline-block;">OData</div> <div style="border: 1px solid green; padding: 2px; display: inline-block;">Dual-write</div> <div style="border: 1px solid green; padding: 2px; display: inline-block;">Business Events</div> <div style="border: 1px solid green; padding: 2px; display: inline-block;">Power Automate</div>	<p>Enable the street sales team to respond to inquiries on products.</p> <p>Use the street team mobile application for sales order creation.</p>	<div style="border: 1px solid red; padding: 2px; display: inline-block;">Business Events</div> <div style="border: 1px solid red; padding: 2px; display: inline-block;">Power Automate</div>



NEW QUESTION: 14

A company delivers seafood to retail stores.

Refrigeration trucks send temperature and distance data from internet of Things (IoT) sensors over 5G. Data is written to an API endpoint in Microsoft Azure. The Temperature and distance data are stored in Common Data Service and edited in Dynamics 365 Finance.

You create model- driven apps to visual dat

a. The apps support online and offline modes.

You must update the following:

- * The shipment information in Dynamics 365 Finance based on delivery distance and real-time temperature readings from trucks

- * The corresponding Common Data Service data with the latest shipment status You need to update the shipment information.

What should you use?

- A. Dual-write
- B. Azure IoT Hub
- C. Power Automate (Flow)
- D. Azure IoT Central
- E. Azure IoT Edge

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 15

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: 16

A company is upgrading to Dynamics 365 Finance. The company has 20 offices in 20. Each office currently uses its own Microsoft Dynamics AX 2012 R3 implementation. Transactions occurring to the systems are high volume viewing data from each office requiring logging in to 20 different AX implementation You must upgrade to a solution that provides near real-time data refreshes and views the data ei a smgle Power B) dashboard You need to implement the solution.

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

NOTE: Each correct selection is worth one points in the answer area.

NOTE: Each correct selection in worth one point.



Answer:



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NEW QUESTION: 17

You need to integrate Dynamics 365 Finance data entities with other data stores.

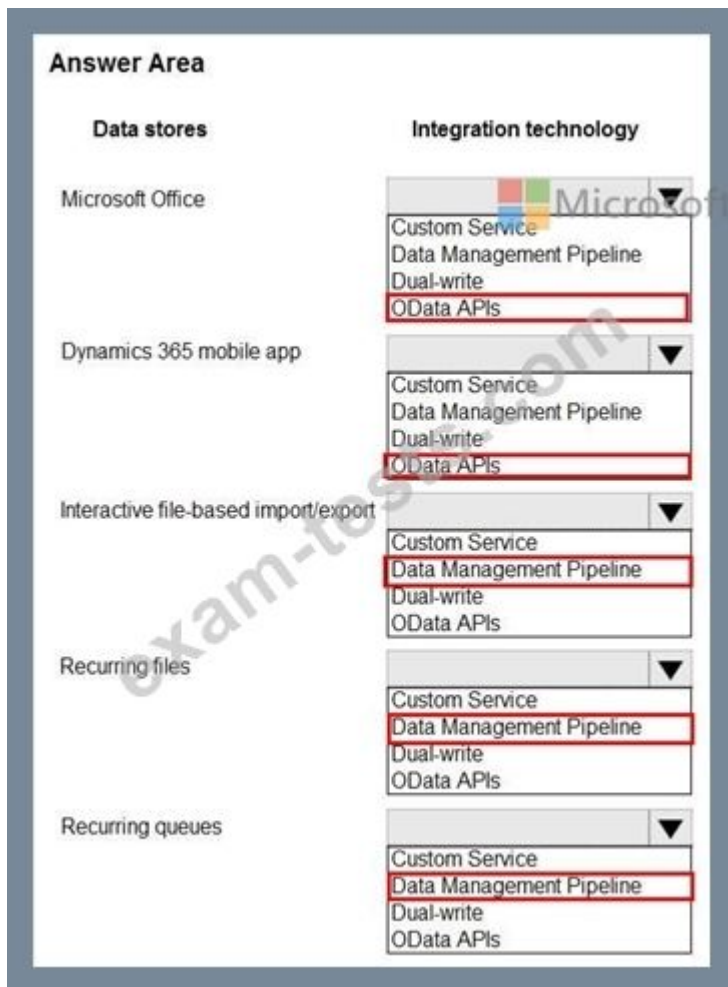
Which integration technologies should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Data stores	Integration technology
Microsoft Office	<div data-bbox="769 622 1317 685">▼</div> <ul data-bbox="769 685 1317 875" style="list-style-type: none">Custom ServiceData Management PipelineDual-writeOData APIs
Dynamics 365 mobile app	<div data-bbox="769 898 1317 960">▼</div> <ul data-bbox="769 960 1317 1151" style="list-style-type: none">Custom ServiceData Management PipelineDual-writeOData APIs
Interactive file-based import/export	<div data-bbox="769 1176 1317 1238">▼</div> <ul data-bbox="769 1238 1317 1429" style="list-style-type: none">Custom ServiceData Management PipelineDual-writeOData APIs
Recurring files	<div data-bbox="769 1451 1317 1514">▼</div> <ul data-bbox="769 1514 1317 1704" style="list-style-type: none">Custom ServiceData Management PipelineDual-writeOData APIs
Recurring queues	<div data-bbox="769 1729 1317 1792">▼</div> <ul data-bbox="769 1792 1317 1982" style="list-style-type: none">Custom ServiceData Management PipelineDual-writeOData APIs

Answer:



Reference:

<https://www.axug.com/blogs/shilpi-thakur1/2020/05/20/dm-tools-concepts-in-d365-fo-and-lcs-part3>

NEW QUESTION: 18

A company is migrating address data from an external system to Dynamics 365 Finance. The company has one data package with three entities that contain dependencies.

- * Cities
- * States
- * Postal codes

You need to sequence the data entities within the data package.

To which sequence should you assign cities?

- A. 2.2.1
- B. 1.1.1
- C. 2.1.1
- D. 1.1.2

Answer: D (LEAVE A REPLY)

NEW QUESTION: 19

A company is implementing Dynamics 365 Finance and Dynamics 365 Supply Chain Management. A proprietary reporting solution is used across multiple enterprise resource planning (ERP) applications and is the primary reporting engine for the company. Several key entities must be synchronized to a reporting database and aggregated with other ERP systems. The reporting database must be accessed by using Microsoft Transact-SQL (T-SQL).

You need to implement the Dynamics 365 Finance and Dynamics 365 Supply Chain Management feature.

Which feature should you use?

- A. Bring your own database (BYOD)
- B. Dual-write
- C. Data task automation
- D. Finance and Operations Connector

Answer: A (LEAVE A REPLY)

NEW QUESTION: 20

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.	<div style="border: 1px solid black; padding: 2px;"><div style="text-align: right; border-bottom: 1px solid black;">▼</div><div style="padding: 2px;">Microsoft Excel</div><div style="padding: 2px;">Task Recorder</div><div style="padding: 2px;">Business Process Modeler</div><div style="padding: 2px;">Microsoft Teams</div></div>
Upload the business process for the user guide.	<div style="border: 1px solid black; padding: 2px;"><div style="text-align: right; border-bottom: 1px solid black;">▼</div><div style="padding: 2px;">Help Documentation</div><div style="padding: 2px;">Dynamics 365 Workflow</div><div style="padding: 2px;">Lifecycle Services</div><div style="padding: 2px;">Task Management</div></div>

Answer:

Requirement

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

Upload the business process for the user guide.



Technology

	▼
Microsoft Excel	
Task Recorder	
Business Process Modeler	
Microsoft Teams	
	▼
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: 21

You need to resolve the form personalization issues.

What should you do?

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

Answer: B (LEAVE A REPLY)

NEW QUESTION: 22

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

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

You are a Dynamics 365 Finance sales manager. You use a Power BI dashboard that shows near-real-time sales data from reports and tiles.

It is impractical to keep switching between multiple applications.

You need to configure a way to access the Power BI reports within the Dynamics 365 Finance client.

Solution: Create a link to the Power BI reports in your workspace.

Does the solution meet the goal?

- A. Yes

B. No

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

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/pin-power-bi-reports>

NEW QUESTION: 23

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: 24

A company that has two legal entities is implementing Dynamics 365 finance.

You need to ensure that the company can view the following business information:

- * Information about the user that posts a journal transaction.
- * Intercompany transaction between the two legal entities.

Which features should you implement? To answer, select the appropriate options in the NOTE:

Each correct selection is worth one point.

The screenshot shows a table with two columns: 'Business information' and 'Feature'. The 'Business information' column lists three items: 'Information about the user that posts a journal transaction.', 'Intercompany transactions between the two legal entities.', and 'Intercompany transactions between the two legal entities.'. The 'Feature' column lists seven items: 'Audit trail', 'Audit trail bench', 'Users', 'Voucher transactions', 'Accounting source explorer', 'Original document', and 'Related vouchers'. A hand cursor is pointing to 'Audit trail bench' and 'Original document'. The Microsoft logo is visible at the bottom.

Answer:



NEW QUESTION: 25

You are a Dynamics 365 Finance system administrator.

Data must be filtered based on given criteria to help users quickly reduce the number of records.

You need to identify the appropriate syntax to solve user requirements.

Which query filter syntax should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Filter requirements	Syntax
Today's date in a date field	<ul style="list-style-type: none">DDay(1)Today
Customers with the names Tina and Tyna	<ul style="list-style-type: none">T?naT!naT..na

Answer:

Filter requirements



Today's date in a date field

▼

- D
- Day(1)
- T**
- Today

Customers with the names Tina and Tyna

▼

- T?na**
- T!na
- T..na

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/advanced-filtering-query-options>

NEW QUESTION: 26

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"/>	Organizational structure The fortune 500 company A semi-autonomous operating entity Human resources Production flow activity control
<input type="text" value="Business unit"/>	
<input type="text" value="Department"/>	
<input type="text" value="Value stream"/>	
	Application feature <input type="text" value="Application feature"/> <input type="text" value="Application feature"/> <input type="text" value="Application feature"/> <input type="text" value="Application feature"/>

Answer:

Application features	Answer Area
<input type="text" value="Legal entity"/>	Organizational structure The fortune 500 company A semi-autonomous operating entity Human resources Production flow activity control
<input type="text" value="Business unit"/>	
<input type="text" value="Department"/>	
<input type="text" value="Value stream"/>	
	Application feature <input type="text" value="Legal entity"/> <input type="text" value="Business unit"/> <input type="text" value="Department"/> <input type="text" value="Value stream"/>

Reference:

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

NEW QUESTION: 27

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

UI filter

Filter retail stores by region from an all up workspace

	▼
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

UI filter

Filter retail stores by region from an all up workspace

	▼
Workspace filter	
Section filter	
Grid column filter	

Look for stores in Illinois from a view of stores

	▼
Workspace filter	
Section filter	
Grid column filter	

Reference:

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

NEW QUESTION: 28

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

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

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

NOTE: Each correct selection is worth one point.

Scenario	Messaging Tool
Generate a file to send to a coworker for additional personalization.	<div data-bbox="903 902 1538 969">▼</div> <ul data-bbox="903 969 1538 1122" style="list-style-type: none">Use an email app such as OutlookUse the Dynamics 365 email clientUse Microsoft Exchange server for email
Send an email with the actual user's email address without generating an external file.	<div data-bbox="903 1153 1538 1220">▼</div> <ul data-bbox="903 1220 1538 1373" style="list-style-type: none">Use an email app such as OutlookUse the Dynamics 365 email clientUse Microsoft Exchange server for email
Send an email with a generic email address without generating an external file.	<div data-bbox="903 1408 1538 1476">▼</div> <ul data-bbox="903 1476 1538 1615" style="list-style-type: none">Use an email app such as OutlookUse the Dynamics 365 email clientUse Microsoft Exchange server for email

Answer:

Scenario

Messaging Tool

Generate a file to send to a coworker for additional personalization.

Use an email app such as Outlook
Use the Dynamics 365 email client
Use Microsoft Exchange server for email

Send an email with the actual user's email address without generating an external file.

Use an email app such as Outlook
Use the Dynamics 365 email client
Use Microsoft Exchange server for email

Send an email with a generic email address without generating an external file.

Use an email app such as Outlook
Use the Dynamics 365 email client
Use Microsoft Exchange server for email



NEW QUESTION: 29

You are a Dynamics 365 for Finance and Operations system administrator. You have production and testing environments. You move the workflow from the testing environment to the production environment.

The workflow in the production environment is stuck in a wait state.

You need to resolve the issue with the workflow in the production environment.

What should you do?

- A. Set the workflow execution account in the workflow parameters
- B. Set the workflow batch job to critical
- C. Grant the user workflow permissions
- D. Set the workflow messaging batch job group

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

NEW QUESTION: 30

You need to ensure that Liberty's can use the business processes from Contoso, Ltd.

What should you do?

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

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

Topic 3, Wide World Importers

Sales representatives

- * Sales representatives are highly competent users of this Dynamics 365 Finance implementation.
- * They typically operate independently, but due to the recent high sales volume they must work together as a team.
- * Sales representatives are not available to test the new business processes and security roles being introduced.
- * Customer and prospect data is currently stored in Excel spreadsheets.

Functional Requirements

- * A mechanism to facilitate an interactive step-by-step training guide within the Dynamics 365 application must be implemented.
- * Tips and hints for data entry in the interactive training guide must also be included because most sales representatives will not be available for training prior to implementation of the new functionality. They need to be able to use the functionality as soon as it is implemented.
- * Sales representatives must be able to see all report and form data for specific sales and inventory reports and forms.
- * Many sales representatives have applied individual changes to forms and reports, such as moved, added, and hidden fields. These changes are critical to the sales representatives' efficiencies and must remain in place.
- * New processes must be standardized and documented according to current standards.
- * Several sales representatives run custom queries on SSRS reports. Sales representatives must be able to see the default data as well as their custom queries for those reports.

Power Apps initiative

- * A Power Apps app must be created and embedded on the customer form. The form displays other prospects who reside within a certain radius of the current customer. This functionality will be distributed on a per-request basis.
- * A Power Apps app must be embedded in a feedback form within the Sales order form in Dynamics 365 Finance. The form must display questions for a sales representative to ask customers while reviewing their previous sales orders.

Data import and export

- * WWI must consolidate and migrate all their data currently in Excel spreadsheets into the Dynamics 365 system.
- * Sales managers must cleanse their region's prospects and bring them into the Dynamics 365 system by a specified date for final analysis.
- * Sales manager's data sheet templates must include the most recent data from the Dynamics 365 system. The managers must check for duplicate data.
- * The data templates used for data import must be intuitively located within the Dynamics 365 forms where the data primarily resides.
- * For any other core data that must be imported, all test imports must be as repeatable and consistent as possible while data validation errors are identified and addressed.

Technical Requirements

- * The implementation must be done as quickly as possible with no development needed

- * A tool for project workstream task management, and work stories must be implemented for the rapid deployment sprints. issues, and feature backlogs that will result from the implementation.
- * The solution must also facilitate automation of regression testing for the One Version business continuity initiatives.
- * Basic entity templates must be acceptable for imports.

Issues

- * The Dynamics 365 Commerce customer data cannot currently be accessed by a Power Apps data source.
- * Several sales representatives have applied individual changes to forms, preventing the new business processes. All representatives should use the same form layouts.
- * Sales representatives report errors on a few existing sales reports. You identify that the criteria used to generate the reports is the root cause for the errors.

NEW QUESTION: 31

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: C,E (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>

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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: 32

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: 33

You are implement Dynamics 365 Finance.

Data must be imported and exported by using the data management framework.

You need to identify which data management scenario is supported by using the data management framework.

Which scenario is supported?

- A. Data migration
- B. Data expansion
- C. Package deployment
- D. Data upgrade

Answer: A (LEAVE A REPLY)

NEW QUESTION: 34

You are a Dynamic 365 Finance sales manager. You use a Power BI dashboard that shows near-real-time sales data from reports and tiles.

It is impractical to keep switching between multiple application.

You need to configure a way to access the Power BI reports within the Dynamic 365 Finance client.

Solution: Include the power BI reports In a Power BI App and pin the Power BI App to your workspace.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B (LEAVE A REPLY)

NEW QUESTION: 35

A client wants to automate approvals for various business processes.

You need to use workflow configuration to meet the requirements.

Which workflow configuration should you use? TO answer, drag the appropriate configurations to the correct requirements. Each configuration may be used once, more than once, or not at all.

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

NOTE: Each correct selection is worth one point.

Configurations

Hierarchy	Participant	User
Workflow user		

Answer Area

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

Answer:

Configurations

Hierarchy	Participant	User
Workflow user		

Answer Area

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

NEW QUESTION: 36

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

Reference:

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

NEW QUESTION: 37

A company plans to use Dynamics 365 finance and operations apps to replace existing systems.

You need to recommend apps to meet the following requirements:

Set up work templates and location directives for warehouse users.

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

NOTE: Each correct selection is worth one point.

Apps

- Dynamics 365 Finance
- Dynamics 365 Project Operations
- Dynamics 365 Supply Chain Management

Requirement

Set up work templates and location directives for warehouses.
Assign month-end closing tasks to team members and track progress.

App

- App
- App

Answer:

Apps

- Dynamics 365 Finance
- Dynamics 365 Project Operations
- Dynamics 365 Supply Chain Management

Requirement

Set up work templates and location directives for warehouses.
Assign month-end closing tasks to team members and track progress.

App

- Dynamics 365 Finance
- Dynamics 365 Project Operations

NEW QUESTION: 38

A company uses Dynamic 365 Supply chain management. A customer call customer service to report that a product is defective.

The customer service process dictates that a format set of activities needs to occur based on the specific incident.

You need to implement a repeatable process for the customer service representatives.

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

NOTE: Each correct selection is worth one point.

Functionalities

- Case management
- Workflow
- Power Virtual Agents

Requirement

Manage the series of actions.
Provide instructions on how to handle the customer service call.

Functionality

- Functionality
- Functionality

Answer:

Functionalities

- Case management
- Workflow
- Power Virtual Agents

Requirement

Manage the series of actions.
Provide instructions on how to handle the customer service call.

Functionality

- Workflow
- Power Virtual Agents

NEW QUESTION: 39

A company plans to create a new workspace.

You need to design the workspace.

Which three components are mandatory? Each correct answer presents part of a solution.

NOTE: Each correct selection is worth one point.

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

Answer: (SHOW ANSWER)

Reference:

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

NEW QUESTION: 40

You are a Dynamics 365 for Finance and Operations implementation team lead.

A series of test plans need to be created and tracked during a company's development phase.

Multiple users will be testing multiple aspects as code is released. Issues and remediations to bugs will also need to be tracked.

You need to identify Microsoft solutions that offer these capabilities.

What should you use?

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

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

NEW QUESTION: 41

A company implements Dynamics 365 for Finance and Operations.

You are the primary approver for purchase requisitions that are greater than \$500,000. You are going on vacation for two weeks.

You need to assign another user as the approver only for purchase requisitions greater than \$500,000.

What should you do?

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 42

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

You plan to implement a purchase order (PO) change management solution.

You need to configure the system to ensure that users can review a history of the changes made to POs by using approval workflows.

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

Answer:

Navigate to Procurement and sourcing > Setup > Procurement and sourcing parameters > General tab Under Change Management For Purchase Orders, click the slider for Activate change management to set it to Yes.

Click the slider for Allow override of settings per supplier to set it to No.

NEW QUESTION: 43

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: 44

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

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

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

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

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

You need to locate the data entity.

Solution: Enable the Public API check box in the data entity.

Does the solution meet the goal?

A. Yes

B. No

Answer: B (LEAVE A REPLY)

NEW QUESTION: 45

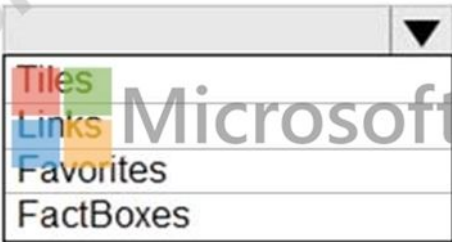
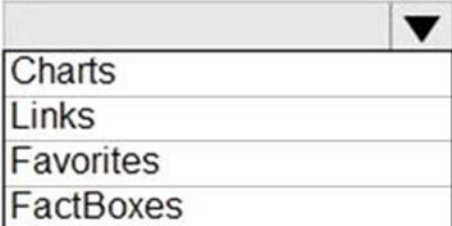
You are a Dynamics 365 Finance system administrator.

Account managers need to use workspaces to monitor key pieces of data for customers and to navigate to forms for further actions.

You need to include workspace elements to achieve these needs.

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

NOTE: Each correct selection is worth one point.

Task	Presentation
View the number of sales orders that took place within the past seven days for a specific group of customers.	
Provide direct access to forms commonly used by workspace users.	

Answer:

Task

View the number of sales orders that took place within the past seven days for a specific group of customers.

Provide direct access to forms commonly used by workspace users.



Presentation

Two screenshots of a Dynamics 365 workspace navigation pane. The top screenshot shows a dropdown menu with options: Tiles, Links, Favorites, and FactBoxes. The "Links" option is highlighted with a red border. The bottom screenshot shows a similar dropdown menu with options: Charts, Links, Favorites, and FactBoxes. The "Links" option is also highlighted with a red border.

NEW QUESTION: 46

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

Your company needs to document and test all possible scenarios for a given implementation.

Implementation gaps need to be documented using the tool available for tracking and linking to delivered extensions.

You need to identify the correct tool to accomplish this.

What should you use?

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

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 47

A company needs to set up its printers to work with Dynamics 365 for Finance and Operations.

You need to set up the printers for network printing from the Dynamics 365 client browser.

Which three actions should be performed in order? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Activate the network printers	
Install and configure a document routing agent	
Set up the network printer and assign a static IP	
Register network printers in Finance and Operations	

Microsoft
examtests.com

Answer:

Answer Area

Install and configure a document routing agent

Register network printers in Finance and Operations

Activate the network printers

Microsoft

- 1 - Install and configure a document routing agent
- 2 - Register network printers in Finance and Operations
- 3 - Activate the network printers

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/analytics/install-document-routing-agent>

NEW QUESTION: 48

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

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

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

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

You need to report the information from the system.

Solution: Generate the Security role access report.

Does the solution meet the goal?

A. Yes

B. No

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

Reference:

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

NEW QUESTION: 49

Your company is using a highly customized version of Dynamics 365 for Finance and Operations. You have identified a new hotfix that will correct several important issues that have caused many user complaints.

You need to determine whether the hotfix will break any customizations.

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

Actions	Answer Area
Upload the hotfix to Lifecycle Services	
Download the hotfix from Lifecycle Services	
Check in the entire hotfix as pending change and schedule and deploy it to the production environment	
Build the hotfix in the development environment and accept changes	
Install the hotfix in your Microsoft Azure DevOps application development environment in an Active state	
Install the hotfix in your Microsoft Azure DevOps application development environment in a Pending state	

Answer:

Answer Area

Download the hotfix from Lifecycle Services
Install the hotfix in your Microsoft Azure DevOps,,,,,,
Check in the entire hotfix as pending change and,,,,,,
Build the hotfix in the development environment and accept changes

- 1 - Download the hotfix from Lifecycle Services
- 2 - Install the hotfix in your Microsoft Azure DevOps,,,,,,
- 3 - Check in the entire hotfix as pending change and,,,,,,
- 4 - Build the hotfix in the development environment and accept changes

Reference:

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

NEW QUESTION: 50

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

You plan to import customers from an old legacy system to USMF.

You need to identify the format used for the customer details v2 entity by creating an export job.

The solution must use a Microsoft Excel data format and Contoso Europe. To validate your results, save the file in Microsoft Excel format to the Downloads\Customer folder.

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

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

Answer:

Navigate to System Administration > Workspaces > Data management.

Click the Framework parameters tile.

In the Shared working directory field, enter C:\users\public\documents\ then click Validate.

Click the Export tile.

In the Name field, enter a name for the export job.

In the Entity Name field, select the Customer details v2 entity.

Click on Add entity.

In the Target data format field, select EXCEL.

Set the Skip staging option to No.

Click the Add button.

Click Export to begin the export.

Click on Download package.

Select the Downloads\Customer folder as the location to save the downloaded file.

NEW QUESTION: 51

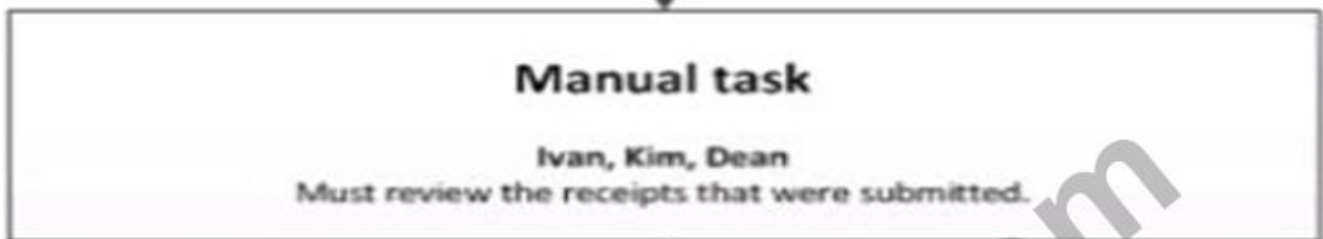
you need 10 determine the different entities that sales managers can use to import data rto an initial Excel template. What are two possible ways to achieve this goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point

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

Answer: A,C (LEAVE A REPLY)

NEW QUESTION: 52

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 type="checkbox"/> Ann can reject the expense report. <input 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 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 checked="" type="checkbox"/> Workflow with multiple users in a task <input 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: 53

You are responsible for regulatory compliance for a Dynamics 365 for Finance and Operations environment.

You need to be able to search for the regulatory features of Dynamics 365 for Finance and Operations.

What should you use?

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

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

Reference:

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

NEW QUESTION: 54

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.

Parameter	Application feature
System entity	<input type="checkbox"/> Number sequences <input type="checkbox"/> Case management <input type="checkbox"/> Workflow system <input type="checkbox"/> Purchasing policy
Type for a prefix of ITreq	<input type="checkbox"/> Alphanumeric segment <input type="checkbox"/> Constant segment
Scope	<input type="checkbox"/> Legal entity <input type="checkbox"/> Company <input type="checkbox"/> Shared
Type	<input type="checkbox"/> Non-continuous <input type="checkbox"/> Continuous

Answer:

Parameter	Application feature
System entity	<input checked="" type="checkbox"/> Number sequences <input type="checkbox"/> Case management <input type="checkbox"/> Workflow system <input type="checkbox"/> Purchasing policy
Type for a prefix of ITreq	<input type="checkbox"/> Alphanumeric segment <input checked="" type="checkbox"/> Constant segment
Scope	<input type="checkbox"/> Legal entity <input type="checkbox"/> Company <input checked="" type="checkbox"/> Shared
Type	<input type="checkbox"/> Non-continuous <input checked="" type="checkbox"/> Continuous

Reference:

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

NEW QUESTION: 55

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

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

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

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

NOTE: Each correct selection is worth one point.

- A. By industry
- B. By Microsoft support ticket number

- C. By AOT object name
- D. Date range for release

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

Reference:

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

NEW QUESTION: 56

A client runs Dynamics 365 Finance.

The client wants to implement supply chain functionality that is fully integrated with the current Dynamics 365 Retail instance.

You need to implement the new functionality.

What should you do?

- A. Place the Dynamics 365 Retail instance into maintenance mode by using Lifecycle Services.
- B. Place the Dynamics 365 Retail instance into maintenance mode by using the Dynamics 365 Instance Management portal.
- C. Clear the Dynamics 365 Finance configuration in the License configuration form.
- D. Configure Dynamics 365 Retail integration with Dynamics 365 Finance by using Common Data Service.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 57

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

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

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

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

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

Solution: Import the data by using the recurring data integrations API.

Does the solution meet the goal?

- A. Yes
- B. No

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

Reference:

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

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

NEW QUESTION: 58

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: ([SHOW ANSWER](#))

Reference:

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

NEW QUESTION: 59

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

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

You are configuring a Dynamics 365 for Finance and Operations environment.

You must set up Microsoft Excel data exports.

You need to verify that the solution will result in a successful export of data to Excel.

Solution: Use OAuth authentication.

Does the solution meet the goal?

- A. No
- B. Yes

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

NEW QUESTION: 60

You need to identify the risk points that are present one week prior to go live.

Which risk points should you discuss? To answer, select the appropriate options in the answer area.

NOTE Each correct selection is worth one point.

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

Answer:

Answer Area

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

NEW QUESTION: 61

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

You need to export a list of all the contacts of USMF to an XLS file. The file must be saved to the Downloads folder.

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

Answer:

Navigate to System Administration > Workspaces > Data management.

Click the Framework parameters tile.

In the Shared working directory field, enter C:\users\public\documents\ then click Validate.

Click the Export tile.

In the Name field, enter a name for the export job.

In the Entity Name field, select the Contact entity.

Click on Add entity.

In the Target data format field, select EXCEL.

Set the Skip staging option to No.

Click the Add button.

Click Export to begin the export.

Click on Download package.

Select the Downloads folder as the location to save the downloaded file.

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NEW QUESTION: 62

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
<input type="text" value="Role"/>	Provide the new team member access.	<input type="text"/>
<input type="text" value="Duty"/>	Generate deposit slips and cancel payments.	<input type="text"/>
<input type="text" value="Privilege"/>	View the Positive Pay report.	<input type="text"/>
<input type="text" value="Permissions"/>		

Answer:

Components	Requirement	Component
<input type="text" value="Role"/>	Provide the new team member access.	<input type="text" value="Role"/>
<input type="text" value="Duty"/>	Generate deposit slips and cancel payments.	<input type="text" value="Duty"/>
<input type="text" value="Privilege"/>	View the Positive Pay report.	<input type="text" value="Privilege"/>
<input type="text" value="Permissions"/>		

Reference:

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

NEW QUESTION: 63

A company has complex security requirements. You are asked to set up security access for users.

You need to identify the main attributes for security role, duty, privilege, and permissions.

Which of the following attributes does each of the security components have? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Security role

- Can be automatically assigned to users through batch jobs
- Is assessed through entry points
- Corresponds to parts of a business process and can be segregated
- Specifies the level of access to perform a job or solve a problem

Duty

- Can be automatically assigned to users through batch jobs
- Is assessed through entry points
- Corresponds to parts of a business process and can be segregated
- Specifies the level of access to perform a job or solve a problem

Privilege

- Can be automatically assigned to users through batch jobs
- Is assessed through entry points
- Corresponds to parts of a business process and can be segregated
- Specifies the level of access to perform a job or solve a problem

Permissions

- Can be automatically assigned to users through batch jobs
- Is assessed through entry points
- Corresponds to parts of a business process and can be segregated
- Specifies the level of access to perform a job or solve a problem

Answer:

Security component

Attributes

Security role

Can be automatically assigned to users through batch jobs

Is assessed through entry points

Corresponds to parts of a business process and can be segregated

Specifies the level of access to perform a job or solve a problem

Duty

Can be automatically assigned to users through batch jobs

Is assessed through entry points

Corresponds to parts of a business process and can be segregated

Specifies the level of access to perform a job or solve a problem

Privilege

Can be automatically assigned to users through batch jobs

Is assessed through entry points

Corresponds to parts of a business process and can be segregated

Specifies the level of access to perform a job or solve a problem

Permissions

Can be automatically assigned to users through batch jobs

Is assessed through entry points

Corresponds to parts of a business process and can be segregated

Specifies the level of access to perform a job or solve a problem

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/sysadmin/role-based-security>

NEW QUESTION: 64

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

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

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/configure-power-bi-integration>

NEW QUESTION: 65

You are a Dynamics 365 Finance system administrator.

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

You need to determine how to improve performance.

Solution: Enable Preallocation for the purchase order number sequence.

Does the solution meet the goal?

A. Yes

B. No

Answer: (SHOW ANSWER)

Reference:

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

NEW QUESTION: 66

You must meet the requirements for frequently asked Questions (FAQs).

Which two features are required? Each correct answer presents part of the solution.

NOTE: Cacti correct selection is worth one point.

A. Power Apps app

B. Remote assist

C. Power Virtual Agents

D. Microsoft Dataverse

E. Azure Data Lake

Answer: (SHOW ANSWER)

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.

Topic 6, Canadian company

Application and environment

- * Required applications must align to the future state roadmap.
- * Business partner must have the ability to onboard their own user. for placing orders on the web.
- * The Canadian company must use the same base data as the US operating company and must be set up in the same instance.
- * Sales order history data must not be imported. Air current and future orders must be migrated to the new system.
- * Master data for customers that be migrated from both the call center third party system as well as the accounting system. You identify the following requirement The mapping fields for customer records in both systems are the same, except the accounting system which has three additional fields that must be mapped.

Duplicate records must not be imported

- * Cutover plan
- * User1 reports that sales orders will be open and not shipped at the time of cutover to production. There are 20 orders expected to be open.

Customer Service

General

- * Concierge customer service reps must be able to access customer records for all customers in their customer group.
- * Customer service reps must be able to organize how information is presented when they sign into the new system.
- * Security must be applied to the customer service reps as a group and must not be applied at the individual level.

Return policies

Sporting equipment is warranted by the manufacturer and must not be returned to Alpine Ski house warehouse, Alpine SAKI house does not strictly enforce this policy. Exceptions to the policy are allowed with manager approval.

Customer service must track reported issues with equipment to identify trends.

Customer can exchange apparel, but refunds must not be permitted. Any consumer exchanges must occur directly through Alpine call center and cannot be returned to a physical store.

Exchange policies

All consumer calls must be logged for tracking purposes, the customer service representative determine if there is an exchange or if the consumer should be redirected to the manufacturer. Digital content is final sale only. All Returns and replacement orders must be processed through the warehouse, Consumer information for returns and replacement order does not need to be stored.

The customer service reps must be able to view the order status for delayed shipments or orders that have been shipped but not invoiced. They need to have shortcuts to view this information.

Return or credits for a concierge customer that are not from consumer do not require notification to the concierge representative.

Web orders must be limited to B2B, and consumers when access must do not notification to the concierge representative.

Web Orders must track the call minutes in the phone system by customer number.

The system must send the following notifications:

Dedicated concierge representative must be automatically notified when exchange has shipped.

The concierge representative must set up the alert.

External customer must be notified of the new consumer exchanges. The notification must integration into the customer's third-party dashboard and must not be sent as an email notification.

Customer Service

* The customer service center is overloaded with frequently asked questions (FAQs) that are consuming resources And creating issues with customer service levels.

* Alpine Ski Mouse has decided to deploy an automated (FAQs) website because they do not have sufficient staff resources to manage customer interactions. All automated interactions must be stored for 30 days.

* The company has decided to extend its concierge program to the top 25 customers. A new representative has been hired and requires the same screen layout as other team members.

* When new customers are created in the system, the customer number must automatically pass to the call center phone system.

Implementation

* The implementation is expected to take 12 months. Alpine Ski House want to ensure that when they go live, they are on the most current available update of Dynamics 365. Testing must occur in the various stages of the implementation. You identify the following test requirements:

* Platform update will be applied, and business processes will be verified to perform as expected, either manual or automated against stored task recordings.

* Development must be completed by the 10th month. Developer must perform initial testing code that they create.

* When development is completed, all processes in the system must be tested by the user group.

* Due to competing demand for the project team, the company wants to automate as much of the testing as possible.

Document project manager is concerned that a team, the company wants to automate as much of the testing as possible. Document the step in the test script that the specific validation script must be run for the developers.

* The project manager wants to put a control in place to ensure that once the automated testing is established the test are not modified or overwritten.

NEW QUESTION: 67

You are a Dynamics 365 Finance system administrator.

Users report that purchase order numbers are being generated in a non-conWiuous 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: 68

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.	<input type="checkbox"/> Issue Search <input type="checkbox"/> Open work items <input type="checkbox"/> Release Notes <input type="checkbox"/> Support Issues
Search criteria for the open Microsoft tickets.	<input type="checkbox"/> alert notification <input type="checkbox"/> "alert notification" <input type="checkbox"/> alert+notification <input type="checkbox"/> 'alert notification'
Issue status update method.	<input type="checkbox"/> Notifications <input type="checkbox"/> Alert Service <input type="checkbox"/> Manage Incidents <input type="checkbox"/> Announcements

Answer:

Action	Solution
Look for Microsoft submitted support requests that might match the issue in question.	<div style="border: 1px solid gray; padding: 2px;"> <div style="border: 1px solid gray; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid red; padding: 2px;">Issue Search</div> <div style="border: 1px solid gray; padding: 2px;">Open work items</div> <div style="border: 1px solid gray; padding: 2px;">Release Notes</div> <div style="border: 1px solid gray; padding: 2px;">Support Issues</div> </div>
Search criteria for the open Microsoft tickets.	<div style="border: 1px solid gray; padding: 2px;"> <div style="border: 1px solid gray; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid gray; padding: 2px;">alert notification</div> <div style="border: 1px solid red; padding: 2px;">"alert notification"</div> <div style="border: 1px solid gray; padding: 2px;">alert+notification</div> <div style="border: 1px solid gray; padding: 2px;">'alert notification'</div> </div>
Issue status update method.	<div style="border: 1px solid gray; padding: 2px;"> <div style="border: 1px solid gray; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Notifications</div> <div style="border: 1px solid gray; padding: 2px;">Alert Service</div> <div style="border: 1px solid red; padding: 2px;">Manage Incidents</div> <div style="border: 1px solid gray; padding: 2px;">Announcements</div> </div>

NEW QUESTION: 69

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

You need to ensure that you can perform the data migration.

What should you do first?

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 70

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: 71

A company is deploying a second instance of Dynamics 365 Finance.

You export configuration and setup data from the existing instance. You observe the following issues:

When you export the account structures from the existing instance, only two of five account structures export.

When you import the workflow entity into the new instances, an error occurs.

You need to fix the export and import issues.

How should you fix the issues? To answer, select the appropriate options in the answer area.

Answer Area

Microsoft

Account structures

Workflow error

Action

- Activate the account structures.
- Activate the chart of accounts.
- Reimport the account structures.
- Reimport the chart of accounts.

- Adjust the version number of the workflow.
- Change the workflow owner to admin prior to export.
- Change the workflow owner to admin prior to import.
- Set the workflow status to Draft before export.

Answer:

Answer Area

Microsoft

Account structures

Workflow error

Action

- Activate the account structures.
- Activate the chart of accounts.
- Reimport the account structures.
- Reimport the chart of accounts.

- Adjust the version number of the workflow.
- Change the workflow owner to admin prior to export.
- Change the workflow owner to admin prior to import.
- Set the workflow status to Draft before export.

NEW QUESTION: 72

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

Answer: B (LEAVE A REPLY)

NEW QUESTION: 73

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

You need to ensure that when you purchase item number 1000 named Surface Pro 128GB, you can request a single unit or a box of eight units.

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

Answer:

You need to configure a Unit of Measure for the box of eight units and another Unit of Measure for the single unit if one doesn't already exist.

Navigate to item number 1000.

Select Item > Units of Measure.

Click New.

In the Code field, select an appropriate code such as Carton.

In the QTY per unit of measure field, enter 8.

There is likely to be a default Unit of Measure for purchasing a single unit. If there isn't, click New again.

Select the PCS for the Code and enter 1 for the QTY per unit of measure.

NEW QUESTION: 74

You need to determine when and where the user regression testing should take place for new Dynamics 365 Finance releases.

When and where should the testing take place?

- A. the Monday before the second Saturday in the month in the base sandbox environment
- B. the Monday before the second Saturday in the month in the base Test/User Acceptance Testing environment
- C. the Monday after the second Saturday in the month in the base Test/User Acceptance Testing environment
- D. the Monday after the second Saturday in the month in the base sandbox environment

Answer: B (LEAVE A REPLY)

NEW QUESTION: 75

You are asked to trigger a Power Automate flow for an approval for a business process that is not in the business events list.

You need to trigger the Power Automate flow without any code.

What are two possible ways to trigger the Power Automate workflow? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

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

Answer: (SHOW ANSWER)

Reference:

<https://docs.microsoft.com/en-us/power-automate/connection-dynamics365>

<https://dynamics-tips.com/how-to-use-alerts-d365-finance-and-operations/>

NEW QUESTION: 76

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

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

You need to map the customer data.

What should you do?

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

Answer: D (LEAVE A REPLY)

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NEW QUESTION: 77

You are a functional consultant for Contoso Consulting FR (FRSI). FRSI is based in Paris.

You need to modify the dashboard to start in FRSI and to use the following settings:

Country: France

Time zone: Paris

Language: French

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

Answer:

Click the Gear icon in the top right corner of the page.

Select User Options from the drop-down menu.

Click the Preferences tab

In the Startup section, select FRSI in the Company field.

Select France in the Country field.

Select French in the Language field.

Select Paris in the Time zone field.

Click Save to save your changes.

NEW QUESTION: 78

A multinational company plans to implement centralized procurement using purchase requisition workflows.

Multiple workflows must be of the same type. Each region must use its own purchase requisition workflow.

You need to implement the workflows.

What should you do?

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

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

NEW QUESTION: 79

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

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

You need to modify the data export settings to resolve the issue.

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

Answer:

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

Navigate to System Administration > Workspaces > Data management.

Click the Framework parameters tile.

In the Shared working directory field, enter a valid path such as C:\users\public\documents\ then click Validate.

Click Save to save the changes.

NEW QUESTION: 80

You need to design the street team mobile application for creating sales orders in the mobile application.

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
Store product information for use in the mobile application.	<ul style="list-style-type: none">Common Data ServiceDynamics 365 Supply Chain ManagementMobile App SQL lite databasePower Apps
Integrate sales orders from the mobile app to Dynamics 365.	<ul style="list-style-type: none">Common Data ServiceDual-writeVirtual EntitiesData Integration APIs

Answer:

Requirement	Technology
Store product information for use in the mobile application.	<ul style="list-style-type: none">Common Data ServiceDynamics 365 Supply Chain ManagementMobile App SQL lite databasePower Apps
Integrate sales orders from the mobile app to Dynamics 365.	<ul style="list-style-type: none">Common Data ServiceDual-writeVirtual EntitiesData Integration APIs

NEW QUESTION: 81

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

You are a Dynamics 365 Finance 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: Change the number sequence to a continuous number sequence.

Does the solution meet the goal?

A. Yes

B. No

Answer: ([SHOW ANSWER](#))

Reference:

<https://dynamics-tips.com/number-sequences-explained-d365-finance-and-operations/>

NEW QUESTION: 82

You are a Dynamics 365 Finance system administrator.

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

You need to resolve the issue.

What should you do?

A. Reset all the usage data for the user.

B. Switch to Microsoft Edge instead of Internet Explorer 11.

C. Reimport and compile the AOT object causing issues.

D. Open the form in a new Microsoft Edge InPrivate session.

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

Reference:

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

NEW QUESTION: 83

A company implements Dynamics 365 for Finance and Operations. It sets up and configures the system to support reporting requirements using Microsoft Power BI.

The customer service manager wants to create reports in Power BI for analyzing customer order patterns, order fulfillment metrics, customer satisfaction KPIs, and customer service representative goal metrics. These reports compare aggregated information across multiple demographic regions and business lines for current trends against historic information.

The manager would like to use the reports to make individual team performance more visible to the managerial and executive teams. Since reports will be used by those teams as well as mobile users, the manager would like the report response to reflect the latest data without requiring the user to wait.

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

Which feature or functionality should you use? To answer, select the appropriate feature or functionality in the dialog box in the answer area.

NOTE: Each correct selection is worth one point

Answer Area

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

Answer:

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

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/author-distribute-power-bi-reports>

<https://docs.microsoft.com/en-us/power-bi/desktop-use-directquery>

NEW QUESTION: 84

A company plans to use Dynamics 365 Finance.

You need to implement the security architecture.

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

NOTE: Each correct selection is worth one point.

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

Answer:

Answer Area

Group the security configuration for employees with the same job function.

Assign check-depositing tasks to a group of people as part of the accounts receivable process.

Restrict access to a specific table or chart.

Requirement

Security component

Security roles
Duties
Privileges
Permissions
Security roles
Duties
Privileges
Permissions
Security roles
Duties
Privileges
Permissions

NEW QUESTION: 85

A company is standardizing its business processes. You plan to facilitate business process alignment by using the Business process modeler (BPM) tool in Lifecycle Services (LCS). You need to identify the main capabilities of BPM.

Which of the following can you accomplish with the BPM tool in LCS? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Capability

Tasks

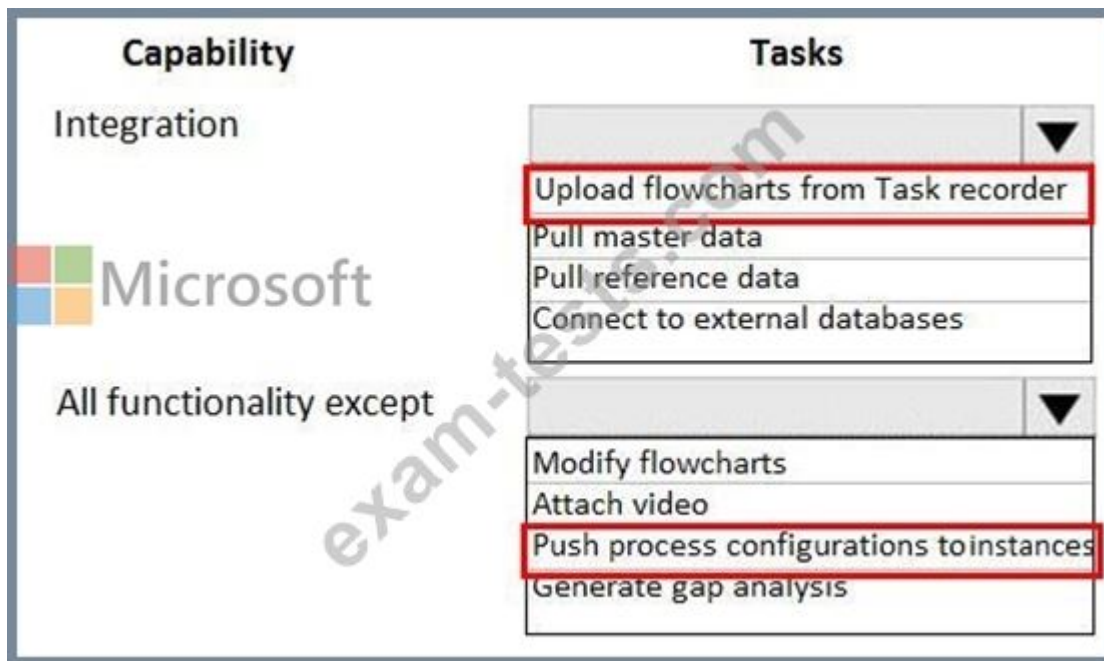
Integration

<input type="checkbox"/>	Upload flowcharts from Task recorder
<input type="checkbox"/>	Pull master data
<input type="checkbox"/>	Pull reference data
<input type="checkbox"/>	Connect to external databases

All functionality except

<input type="checkbox"/>	Modify flowcharts
<input type="checkbox"/>	Attach video
<input type="checkbox"/>	Push process configurations to instances
<input type="checkbox"/>	Generate gap analysis

Answer:



NEW QUESTION: 86

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

You are developing a file-based integration to Dynamics 365 for Finance and Operations. Microsoft Excel files with 15,000 or more records need to be imported into the system periodically by individual users. The records need to be imported in full within a 5-minute approved window. You need to determine how to accomplish the import into the system.

Solution: Import the data by using the Data Management Framework's package API.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B (LEAVE A REPLY)

Reference:

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

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

NEW QUESTION: 87

A user attempts to view a list of vendors in Dynamics 365 Finance.

You collaborate with the user to access Dynamics 365 Finance. The user logs their device and credentials to show you the vendor list menu is missing. You log in and create a task recording on the user's device. The recording shows you accessing the menu. You then upload the recording.

You need to use the security diagnostics tool on your device to grant the user permissions. 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.



Answer:

Answer Area Microsoft

Select Open from LCS.

View the object where the Missing permissions field displays the value Yes.

Enter the user's ID.

Select Open from this PC.

- 1 - Select Open from LCS.
- 2 - View the object where the Missing permissions field displays the value Yes.
- 3 - Enter the user's ID.
- 4 - Select Open from this PC.

NEW QUESTION: 88

You have the following Dynamics 365 Finance instances:

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

You must copy the configuration data from CompanyA to CompanyB.

Solution: Use Copy into legal entity.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: **B (LEAVE A REPLY)**

Reference:

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

NEW QUESTION: 89

A company implements Dynamics 365 Finance.

The implementation team must build acceptance scripts to make sure that common business use cases can be performed in the new system. They must test use cases by stepping through required tasks, organized by functional hierarchy.

You need to create User Acceptance Testing (UAT) tests in Lifecycle Services (LCS) that can be easily repeatable.

What should you use?

- A. Task recorder
- B. APQC Unified Library
- C. Asset library
- D. Configuration data manager

Answer: A (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 90

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="checkbox"/> User role assignments <input type="checkbox"/> Role to user assignment <input type="checkbox"/> Security role access <input type="checkbox"/> Security duty assignments
Review who has been assigned the administrator role.	<input type="checkbox"/> User role assignments <input type="checkbox"/> Role to user assignment <input type="checkbox"/> Security role access <input type="checkbox"/> Security duty assignments
Determine whether a role has been modified to grant more permissions.	<input type="checkbox"/> User role assignments <input type="checkbox"/> Role to user assignment <input type="checkbox"/> Security role access <input type="checkbox"/> Security duty assignments

Answer:

Review which roles members of the accounts receivable staff have.



Microsoft

Review who has been assigned the administrator role.

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

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

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

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

Reference:

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

NEW QUESTION: 91

A company implements cymes 365 Finance on-premises. The company uses Microsoft Offer 2007.

The country/region address verifies a document originates must be included in the tower of Documents. Users must be able to edit the address for a document by using Microsoft Word Online.

You need to implement Busmen Document Management (BDM).

Which Two actions should you perform? Each correct answer present part of the solution

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

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

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NEW QUESTION: 92

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: 93

A company implements Dynamics 365 for Finance and Operations.

They need additional information and want a subledger to record information for additional reporting rather than customizing all reports.

You need to set up the posting to accommodate the need for a subledger.

Which three actions should you take? Each answer presents part of the solution.

A. Update existing reports to prevent data in the identified area from reporting

B. Create posting profiles to post to the identified area as needed for the request

C. Update existing reports to add data in the identified area

D. Identify an area of the chart of accounts to record to as the subledger

E. Create posting definitions to post to the identified area as needed for the request

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

NEW QUESTION: 94

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: 95

You set up Dynamics 365 for Finance and Operations.

Your organization will use email with the application.

You need to ensure that email will be sent using typical secure settings.

What setting must be set up as specified?

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

Answer: A (LEAVE A REPLY)

NEW QUESTION: 96

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

You will be moving data.

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

What should you use?

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

Answer: C (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 97

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

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

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

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

You need to implement a way to regression test scenarios.

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

Does the solution meet the goal?

A. Yes

B. No

Answer: A (**LEAVE A REPLY**)

Reference:

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

NEW QUESTION: 98

You are integrating Dynamic 365 Supply chain Management with data from external system.

You need to select component for various integration scenarios.

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

Components

- Data entities only
- Composite data entities only
- Data entities and composite data entities

Scenario

Implement synchronous OData integration.
Implement batched data integration.
Include header and line data in a single XML document.
Implement the Microsoft Excel Data Connector add-in.

Component

- Component
- Component
- Component
- Component

Answer:

Components

- Data entities only
- Composite data entities only
- Data entities and composite data entities

Component

- Data entities only
- Data entities and composite data entities
- Data entities only

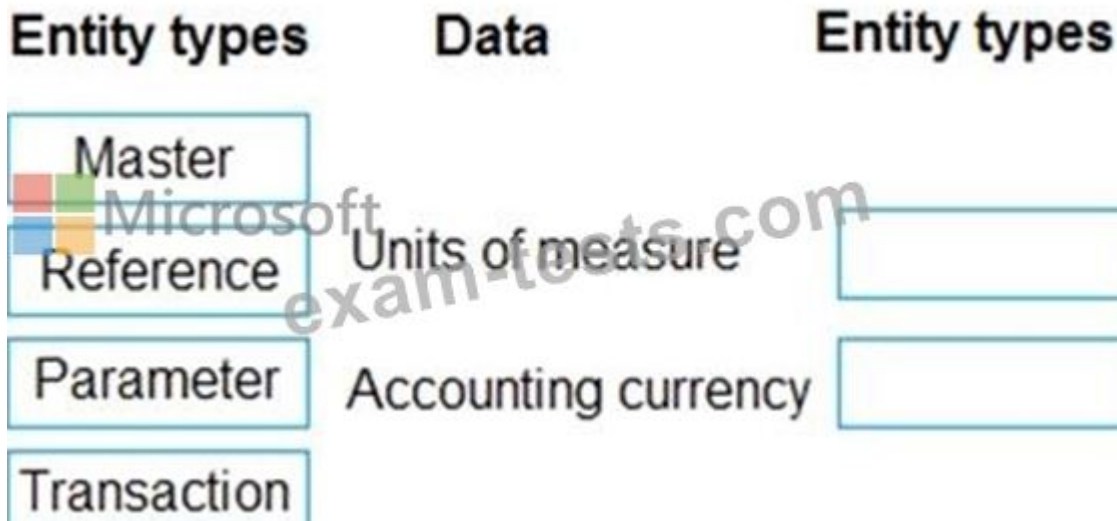
NEW QUESTION: 99

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

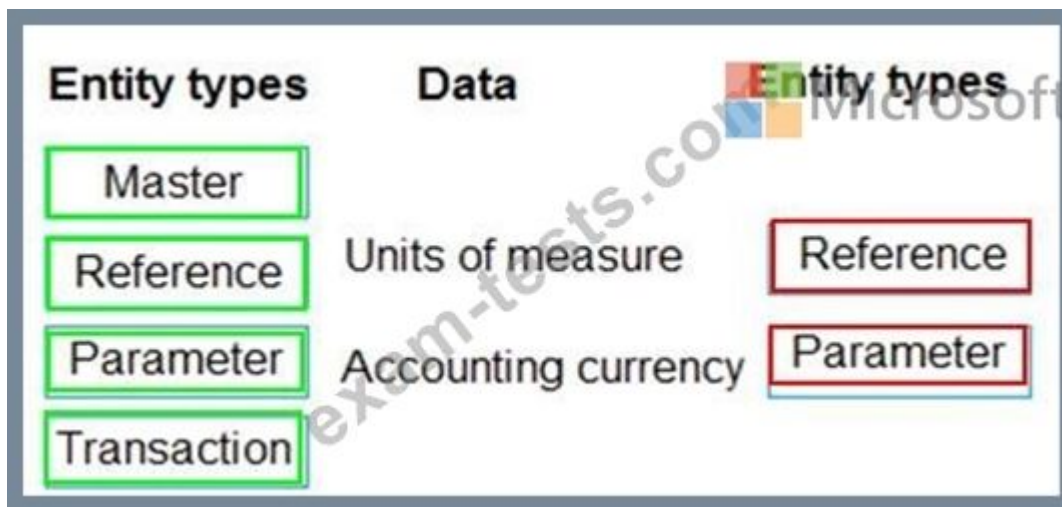
You need to identify the data entity types.

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.



Answer:



Reference:

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

NEW QUESTION: 100

You create a new Dynamics 365 Finance instance.

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

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

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

NOTE: Each correct selection is worth one point.

Answer Area

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

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: 101

You need to enable interactive email providers for the different groups in the organization.

Which email providers should you enable? To answer, drag the appropriate email provider IDs to the correct groups. Each email provider ID 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	
Email Provider ID	Group
<input type="text" value="EML"/>	Customer Service
<input type="text" value="Exchange"/>	
<input type="text" value="SMTP"/>	Account Representative
<input type="text" value="IMAP"/>	

Microsoft

Answer:

Answer Area	
Email Provider ID	Group
<input type="text" value="EML"/>	Customer Service
<input type="text" value="Exchange"/>	
<input type="text" value="SMTP"/>	Account Representative
<input type="text" value="IMAP"/>	

Microsoft

NEW QUESTION: 102

You are working as a functional consultant in a new Dynamics 365 for Finance and Operations environment.

Your organization conducts business within the United States, with offices in several states. The organization has legal entities defined for each state and must share common tables between entities.

Each legal entity has the following setup:

Users

Products

Customers

Tax authorities

Payment terms

Human Resources data

Site-specific stock ordering

You need to consolidate reports used for financial-consolidation reporting in a new legal entity.

What should you do?

A. Define the consolidation period

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

Answer: A (LEAVE A REPLY)

NEW QUESTION: 103

An asset management company implement Dynamic 365 Finance.
 You need to evaluate the current security roles to ensure compliance.
 What should you use?

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

Answer: C (LEAVE A REPLY)

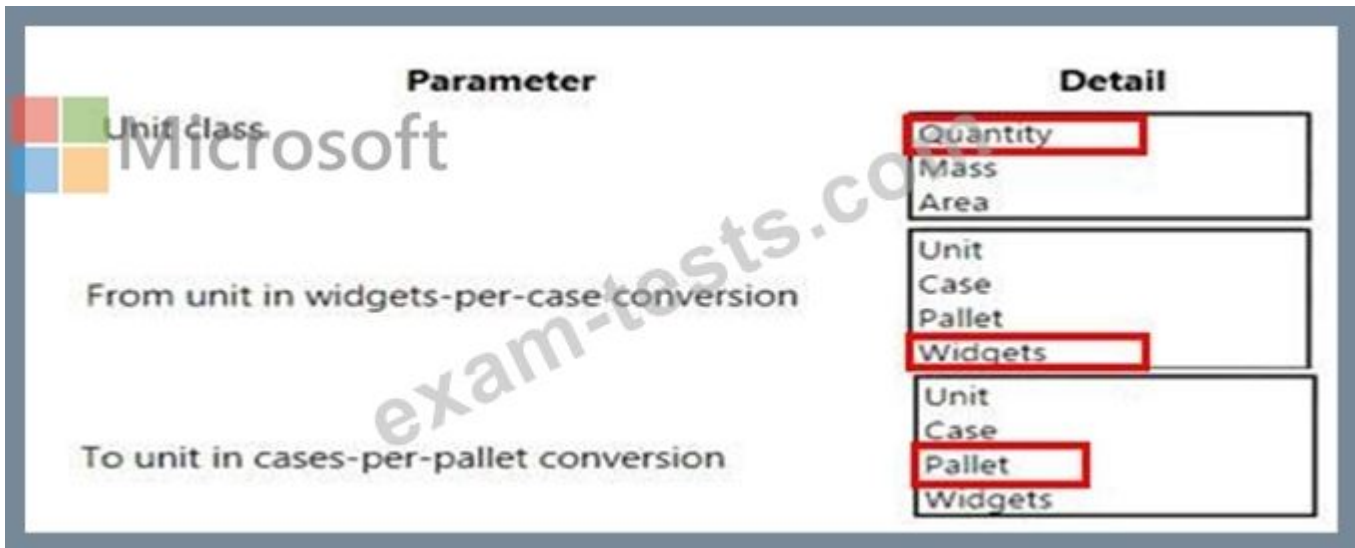
NEW QUESTION: 104

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:



Reference:

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

NEW QUESTION: 105

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

What is the root cause?

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

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

NEW QUESTION: 106

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

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

You need to identify when and what key business object should be used during the implementation.

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

NOTE: Each correct selection is worth one point.

<p>Objects</p> <div style="border: 1px solid gray; padding: 2px; margin-bottom: 5px;">Test scripts</div> <div style="border: 1px solid gray; padding: 2px;">Business requirements</div>	<p>Answer Area</p>	<p>Component actions</p> <ul style="list-style-type: none"> Generate from the analysis meetings Use for regression testing Generate use cases Use in a gap analysis process 	<p>Object</p> <div style="border: 1px dashed gray; padding: 2px; margin-bottom: 2px;">Object</div> <div style="border: 1px dashed gray; padding: 2px; margin-bottom: 2px;">Object</div> <div style="border: 1px dashed gray; padding: 2px; margin-bottom: 2px;">Object</div> <div style="border: 1px dashed gray; padding: 2px;">Object</div>
--	---------------------------	--	--

Answer:

Objects

Test scripts

Business requirements

Answer Area**Component actions**

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

**Object**

Test scripts

Test scripts

Business requirements

Business requirements

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NEW QUESTION: 107

A company implements Dynamics 365 Finance

The company plans to implement the Regression Suite Automation Tool (RSAT) to assist with their automated testing. The company creates test scripts and must store the scripts in a location that is accessible by RSAT.

You need to configure RSAT.

Where should you upload the test scripts?

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

Answer: (SHOW ANSWER)

NEW QUESTION: 108

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

Which tool should you use?

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

Answer: (SHOW ANSWER)

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

NEW QUESTION: 109

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

You have the following requirement.

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

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

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

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

NOTE: Each correct selection is worth one point.

The screenshot shows a Microsoft Dynamics 365 interface for a question. On the left, under 'Features', there is a list: Data Management Framework, Dual Write, Excel add-in, and Microsoft Dataverse. In the center, under 'Requirement', there are two text boxes: 'Upload the initial on-hand quantities into Dynamics 365 Supply Chain Management.' and 'View on-hand inventory to include current transactions in Dynamics 365 Customer Engagement.' On the right, under 'Feature', there are two empty text boxes labeled 'Feature'.

Answer:

The screenshot shows the same interface as above, but with the correct answers highlighted. In the 'Features' list, 'Data Management Framework', 'Dual Write', 'Excel add-in', and 'Microsoft Dataverse' are all highlighted with green boxes. In the 'Feature' section, 'Data Management Framework' and 'Dual Write' are highlighted with red boxes.

NEW QUESTION: 110

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

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

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

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

You need to implement a way to regression test scenarios.

Solution: Use the SysTest framework to create unit tests for critical business processes.

Does the solution meet the goal?

A. Yes

B. No

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

Reference:

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

NEW QUESTION: 111

A company is implementing Dynamic 365 Finance.

You must load configuration data from a previous version of Dynamic 365 Finance. You extract data from the previous system into a Microsoft Excel workbook. Each worksheet contains setup and configuration data that correlates to a specific data entity.

You load sites and warehouses from the worksheets into the data entities:

Another user makes changes to the workbook.

You need to load the updated version of the workbook into the current data project.

A. Run the Run project option.

B. Select the Resequence button

C. Use the existing entities.

D. Replace the existing entities.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 112

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

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

You are configuring a Dynamics 365 for Finance and Operations environment.

You must set up Microsoft Excel data exports.

You need to verify that the solution will result in a successful export of data to Excel.

Solution: Use Open in Excel to open an entity form that does not share the same root data source by implementing the ExportToExcelGeneratedCustomExport interface.

Does the solution meet the goal?

A. No

B. Yes

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 113

You are a Dynamics 365 Finance system administrator.

User's 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: Run the automatic cleanup of number sequences job.

Does the solution meet the goal?

A. Yes

B. No

Answer: ([SHOW ANSWER](#))

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