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Exam Name:	Microsoft Dynamics 365: Core Finance and Operations
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NEW QUESTION: 1
You are a Dynamics 365 for Finance and Operations systems analyst.
A user configures an alert for purchase orders that have a delivery date of two weeks away.
However, batch alerts are not being sent.
You need to troubleshoot why alerts are not processing
What two actions may be the cause for alerts not being sent? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.
A. A batch processing window may be set up for that batch job.
B. The date format in the Dynamics 365 tenant does not match the format in the client device.
C. The change-based alert has expired.
D. There may not be a batch server assigned to the batch job.
Answer: (SHOW ANSWER)
Explanation/Reference:
https://community.dynamics.com/ax/b/shafeealabadiaxtutorials/posts/ax-2012-alert-management-part-ii-due- date-alerts Configure security, processes, and options Testlet 2 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.
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Background
Relecloud is a cloud point of sale (POS) software company specializing in direct to consumer food stands.
They have multiple business units using their new Dynamics 365 Finance and Operations implementation including customer-facing representatives for account management, technical support, customer service, and finance. There are two legal entities, one for operations and one for financials. Customers pay for the Relecloud POS software monthly and everything is deployed in the cloud. The Dynamics instance URL is
https://relecloud-prod.operations.dynamics.com.
Munson's Pickles and Preserves Farm is a company that uses Relecoud's cloud POS software to sell their produce in farmers markets. Munson's was one of Relecloud's first customers, and Relecloud stocks their employee lunchroom with Munson's products. Munson's has also been subcontracting their employees to Relecloud to help functionally build a best-in-breed solution. Munson's employees assume multiple organizational positions. Each employee has only a single email address by which people can contact them.
Current environment: System and IT
* Dynamics 365 for Finance and Operations was recently updated.
* All recurring batch jobs in the system were removed and recreated.
* The alert notification batch processing was recently changed from every 10 minutes to once every two hours.
* Real-time reporting of the information is not needed.
Current environment: Customer Service
* Customer credit requests are entered through the customer service team.
* All requests must contain a date, time, reason for request, and customer service notes on initial recommendations for credit action.
* Customers have multiple points of contact who can enter support tickets to the Relecoud portal.
* Tickets are automatically generated in the support team's third-party system when they are created by support technicians.
* The Dynamics 365 email client mail is used to correspond with customers.
Current environment: Technical Support/IT
* The technical support team gets involved when technical issues arise with the Relecloud software. Service tickets are entered and get escalated to the team, depending on the issue.
* Microsoft Flow is used for automating different workstreams.

* Workflows are not configured for the technical support request flows in Dynamics 365 Finance and Operations.
* Management and history of technical support tickets are handled in a third-party issue management solution.
* The technical service team manages issues related to the Relecloud POS as well as the Dynamics 365 application.

Current environment: Account Representatives

* Each customer is assigned a single account representative.
* Account representatives use multiple devices.
* Only account representatives have the ability to approve credits.
* All email to customers come through their own Outlook instance.

Current environment: Finance

* Customers do not have invoice accounts.
* Only finance resources have the ability to enter credits.
* Credits can be entered by any of the four finance resources assigned the Credits and Refunds security role.
* If the request has not been updated in four days, the request is escalated to the Controller. The account representative must be alerted when this occurs.

Requirements: Technical support/IT

* Support technicians must use Microsoft's existing knowledge base to resolve open issues.
* If an issue exists, support technicians must report the status of the issue on a weekly basis.
* If there is no existing support request, support technicians must create one for Microsoft evaluation.
* All software must be installed centrally when possible.
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* Updates must be tested in separate environment.

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* Account representatives must be able to see only the relevant customer fields and records automatically from their dashboard.
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* Account representatives need a centralized location to see multiple data components.
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* The IT Director must reassign all instances of an account representative's customer contacts if the representative leaves the company.
* An alert must be sent automatically to an account representative when a credit is issued or any data is changed on a customer's record.

Requirements: Financials
* Any refund must be printed as a physical check.
* All printers must be exclusive to the financial legal entity.
Issues
* Typing 'pickle' in the search box yields no returned results for the account representative.
* After the latest update, an account representative reports that he is no longer receiving alert notifications when a customer's contact is changed.
* An account representative has recently resigned.

NEW QUESTION: 2
SIMULATION
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to create a new number sequence named seq that meets the following requirements:
* Begins with the number 1
* Uses continuous numbers
* Uses a format of seq######
To complete this task, sign in to the Dynamics 365 portal.
Answer:
See explanation below.
Section: [none]
Explanation:
1. Go to Navigation pane > Modules > Organization administration > Number sequences > Number sequences.
2. Select Number sequence.
3. In the Number sequence code field, type seq.
4. In the Name field, type a value.
5. In the Segments section, click Add.
6. Select Constant and enter a value of seq
7. Click Add again.
8. Select Alphanumeric and enter a value of ######
9. In the General section, ensure that Continuous is set to Yes.
10.Under Number Allocation, enter 1 in the Smallest field.
11.Click Save to save the number sequence.
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/tasks/set-up- number-sequences-individual-basis?toc=/dynamics365/retail/toc.json

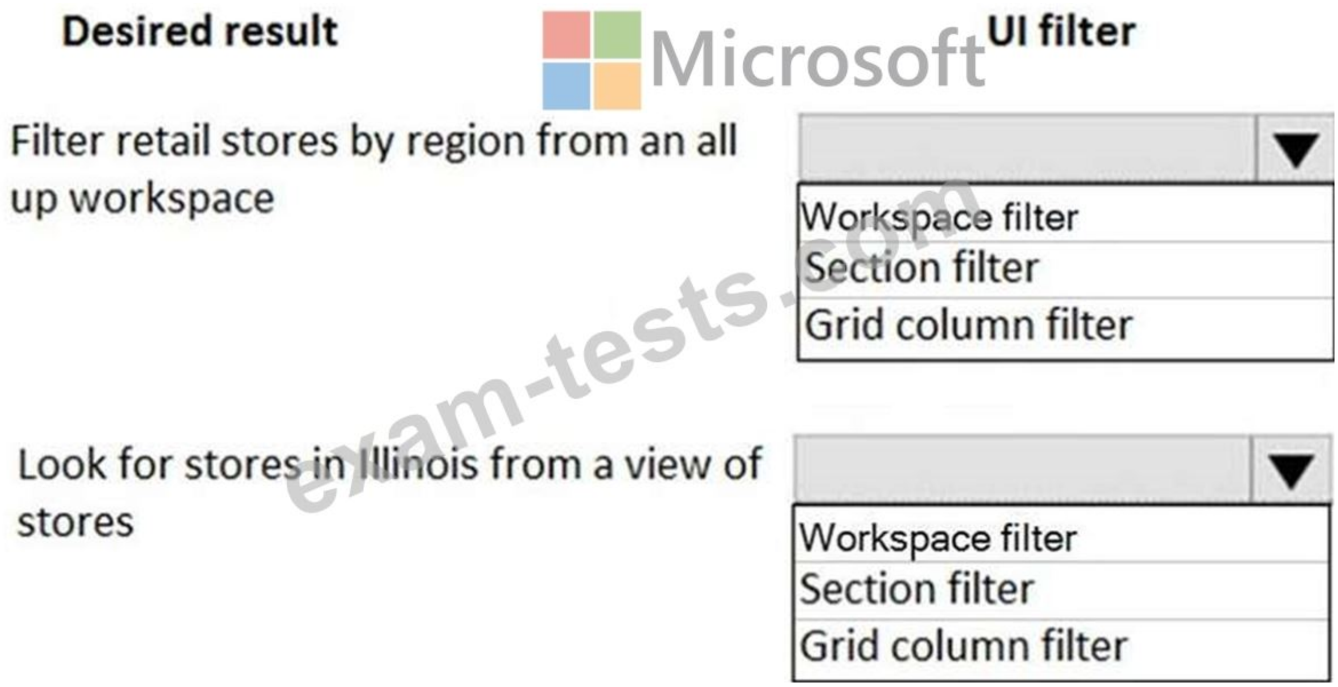
NEW QUESTION: 3
You want to enhance usability in the Dynamics 365 for Finance and Operations deployment for your organization.

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

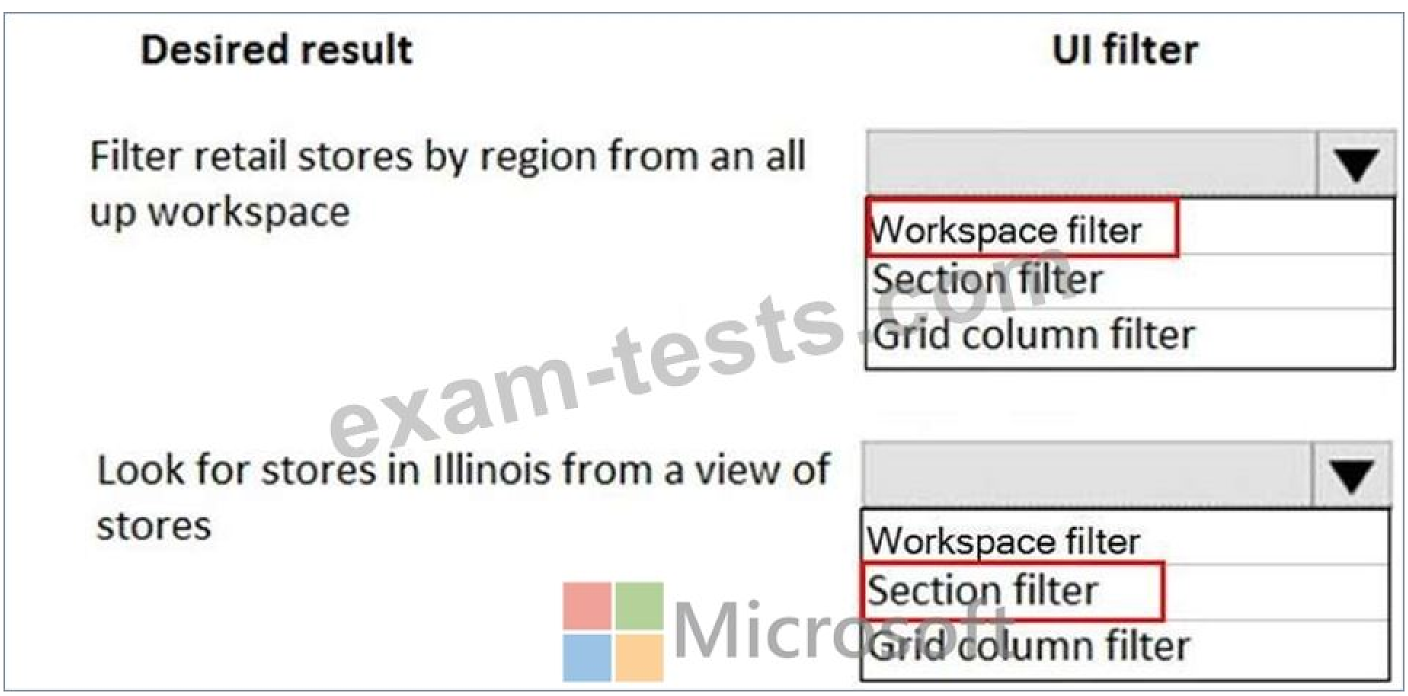
You need to use the correct UI filter.

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

NOTE: Each correct selection is worth one point.



Answer:



Reference:

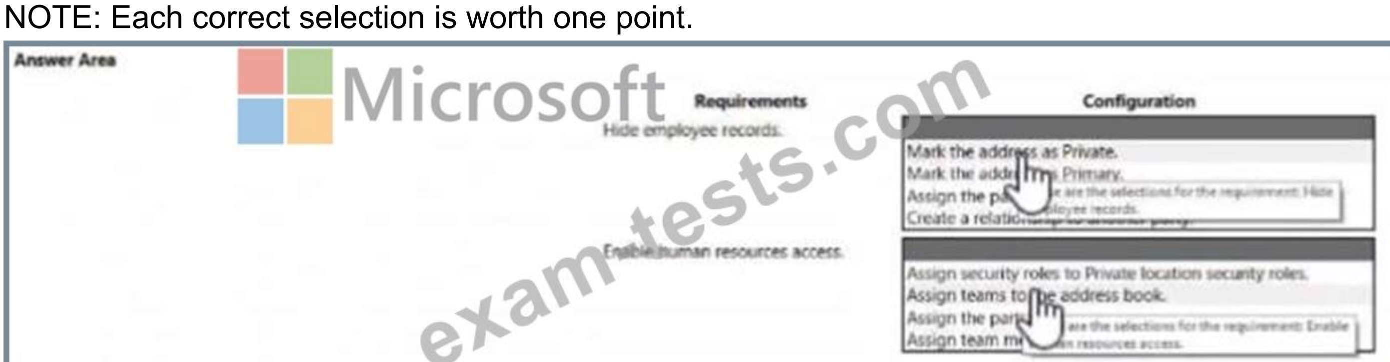
https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/get-started/configure-filter-workspaces

NEW QUESTION: 4

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]())
Section: [none]

NEW QUESTION: 5
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]())
Explanation/Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lifecycle-services/issue-search-lcs

NEW QUESTION: 6
You are implementing Dynamics 365 Supply Chain Management.
You must ensure employee address information is only accessible to users in the human resources department.
You need to configure the solution.
How should you configure the solution? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.


Answer:

Reference:

https://www.tomelliott.co.uk/2019/01/29/lets-talk-about-privacy/

NEW QUESTION: 7

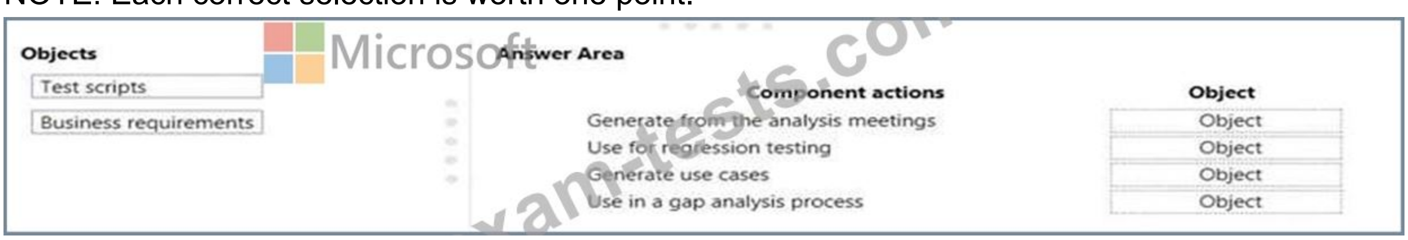
You are a Dynamics 365 for Finance and Operations implementation consultant.

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.

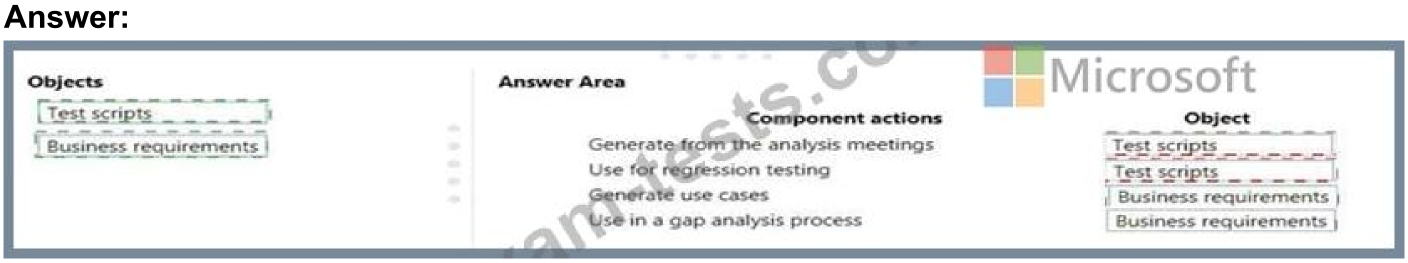
You need to identify when and what key business object should be used during the implementation.

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.

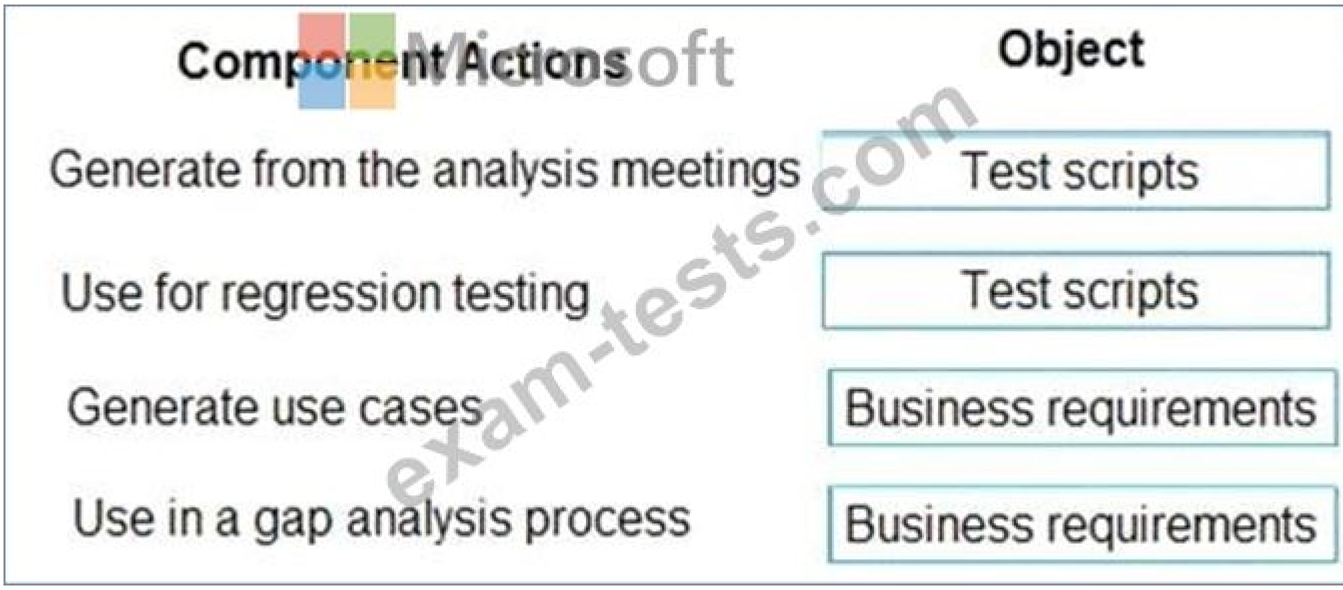
NOTE: Each correct selection is worth one point.



Answer:



Explanation

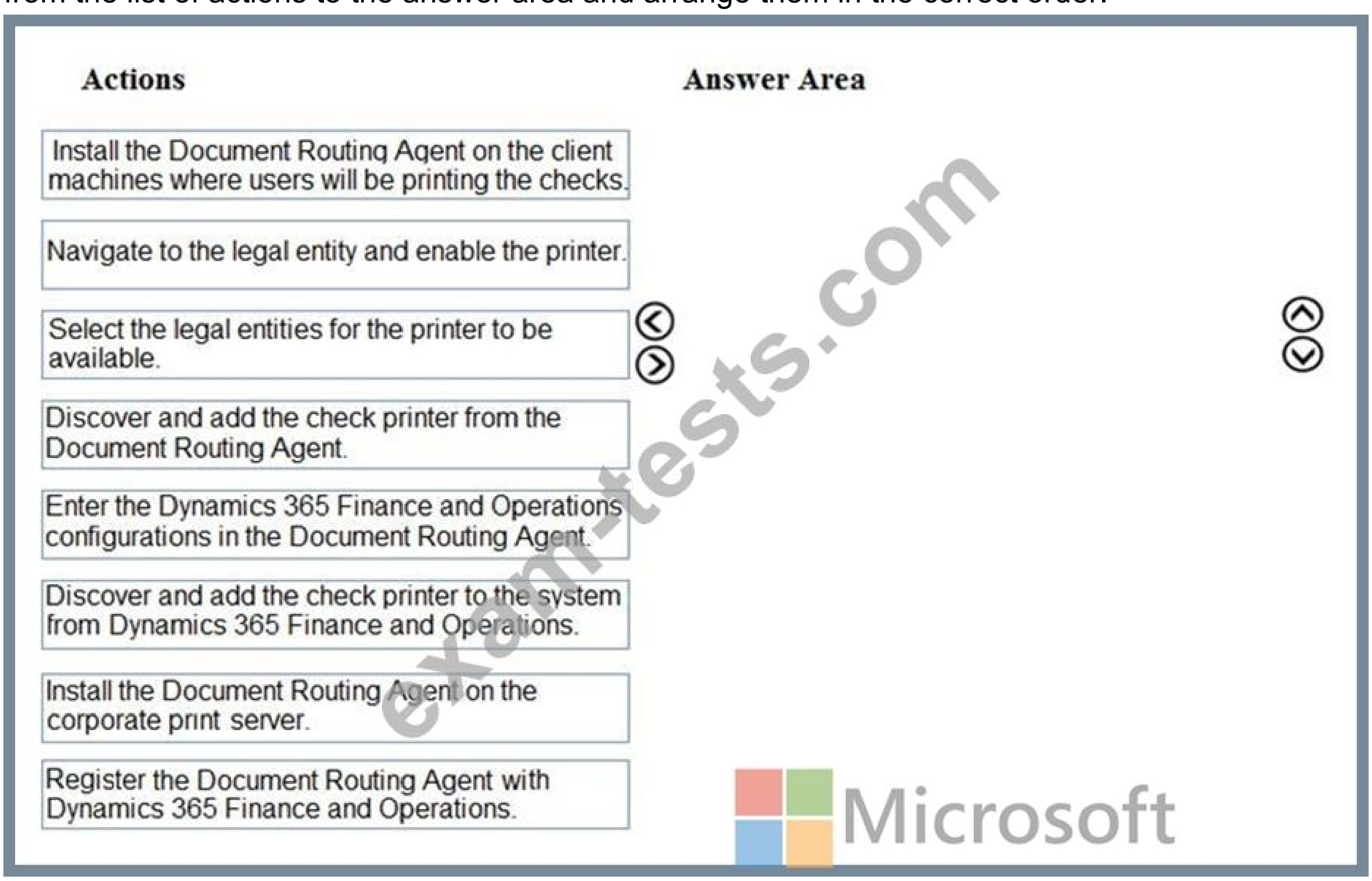


Component Actions	Object
Generate from the analysis meetings	Test scripts
Use for regression testing	Test scripts
Generate use cases	Business requirements
Use in a gap analysis process	Business requirements

NEW QUESTION: 8

You need to configure check printing for Munson's.

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



Answer:

Explanation

Install the Document Routing Agent on the client machines where users will be printing the checks.

Enter the Dynamics 365 Finance and Operations configurations in the Document Routing Agent.

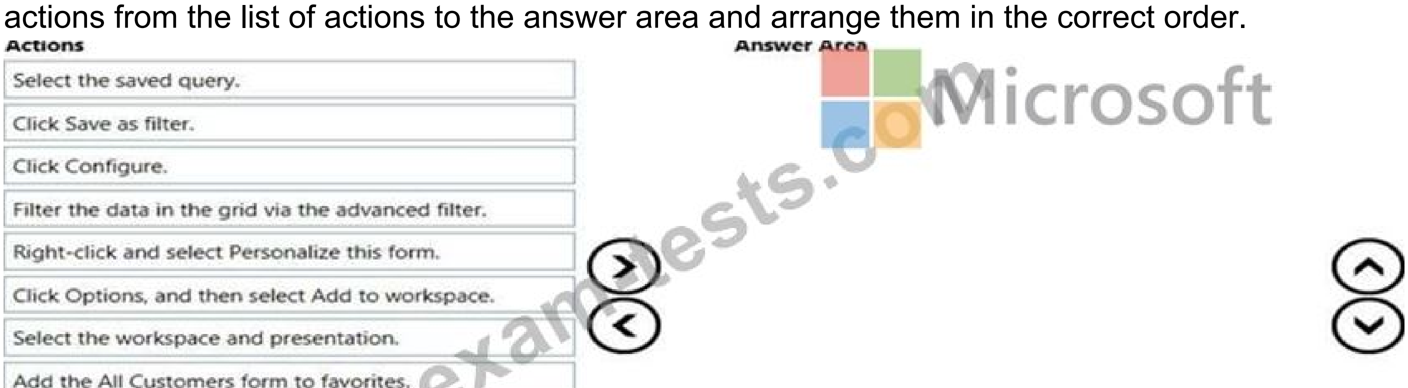
Discover and add the check printer from the Document Routing Agent.

Discover and add the check printer to the system from Dynamics 365 Finance and Operations.

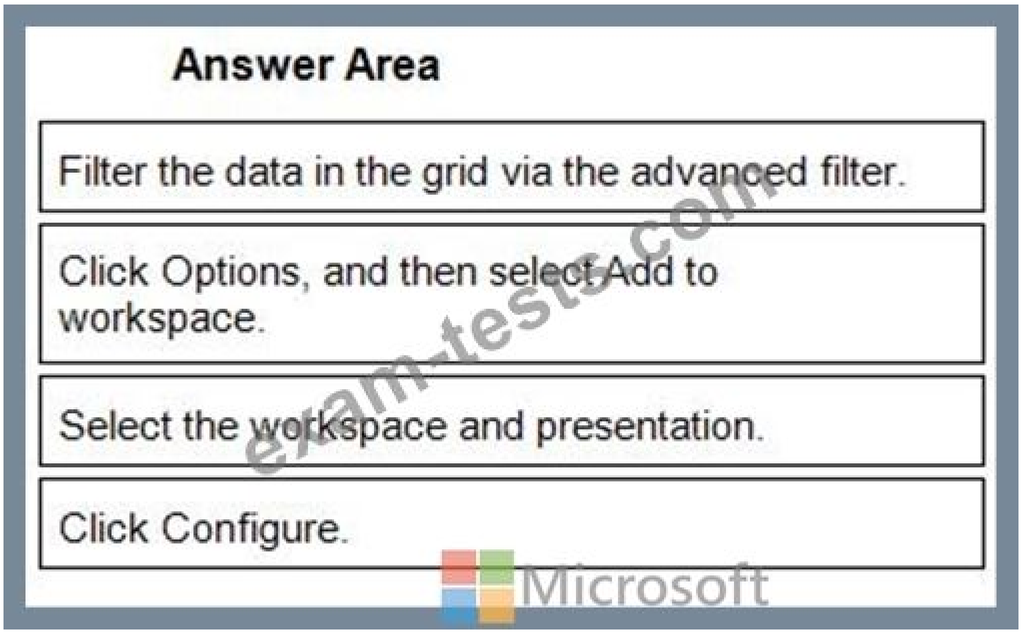
Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/analytics/install-document-routing-

NEW QUESTION: 9

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



Answer:



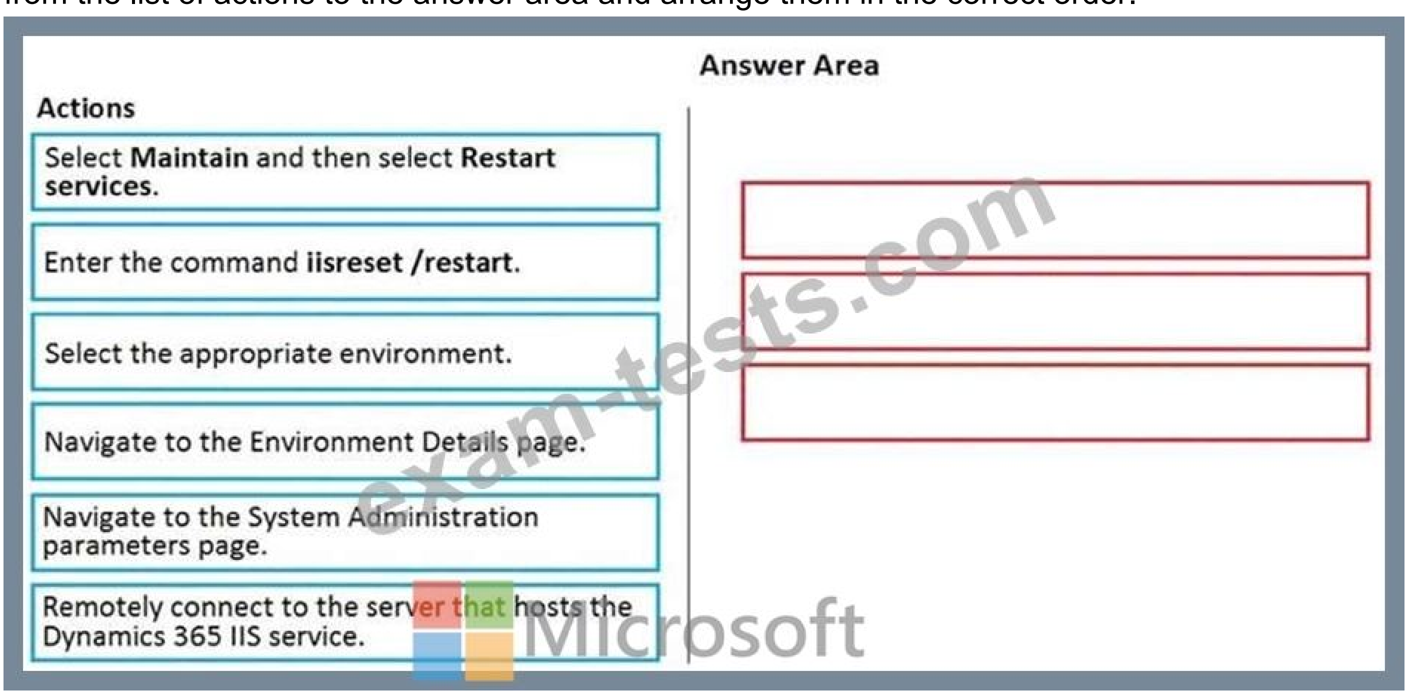
1 - Filter the data in the grid via the advanced filter.
2 - Click Options, and then select Add to workspace.
3 - Select the workspace and presentation.
4 - Click Configure.

NEW QUESTION: 10
You are a Dynamics 365 for Finance and Operations system administrator.
A user reports that the system is getting gradually slower.
You need to identify the user's processes and slow-running queries and rebuild any fragmented indexes.
Which features should you use? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.

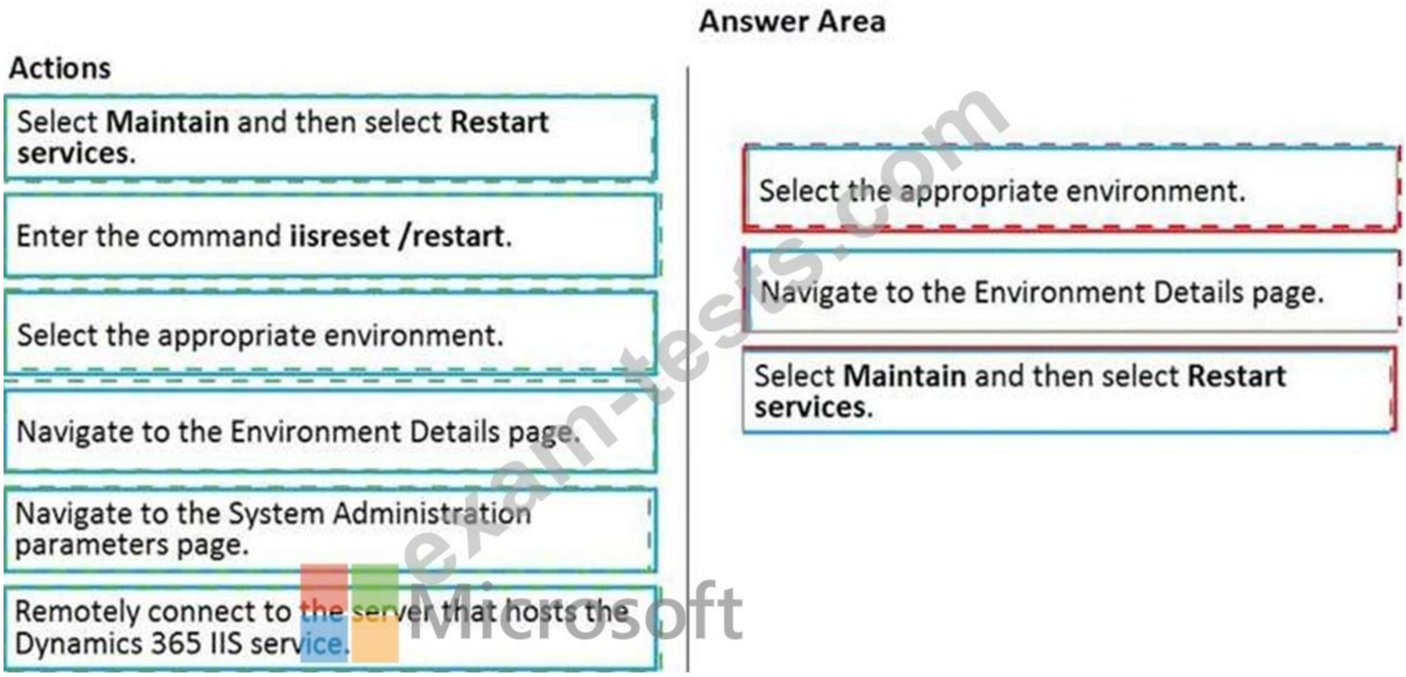
Answer:

Explanation
User Load
Activity Load
Environment health

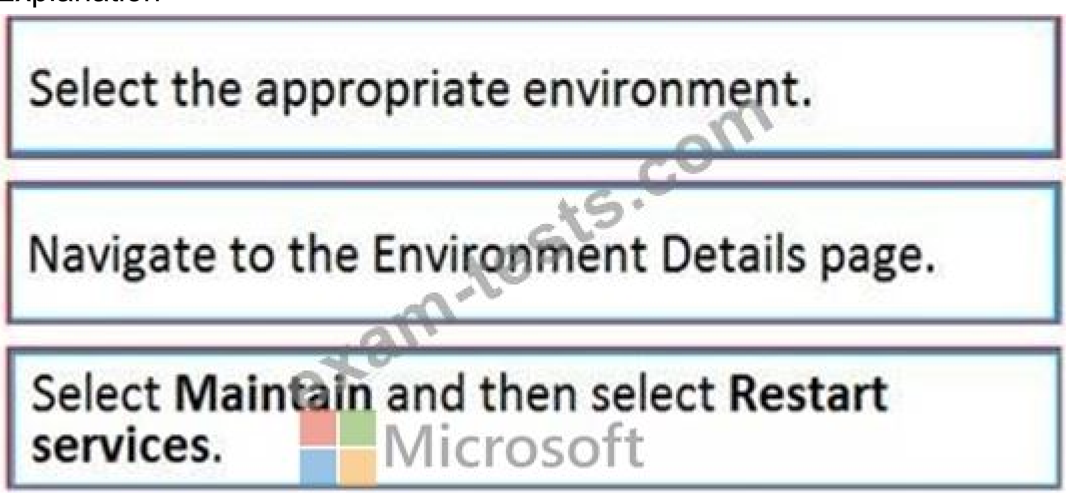
NEW QUESTION: 11
You sign in to Lifecycle Services (LCS).
You need to restart the Internet Information Service (IIS) service in a nonproduction Tier 2 environment.
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:

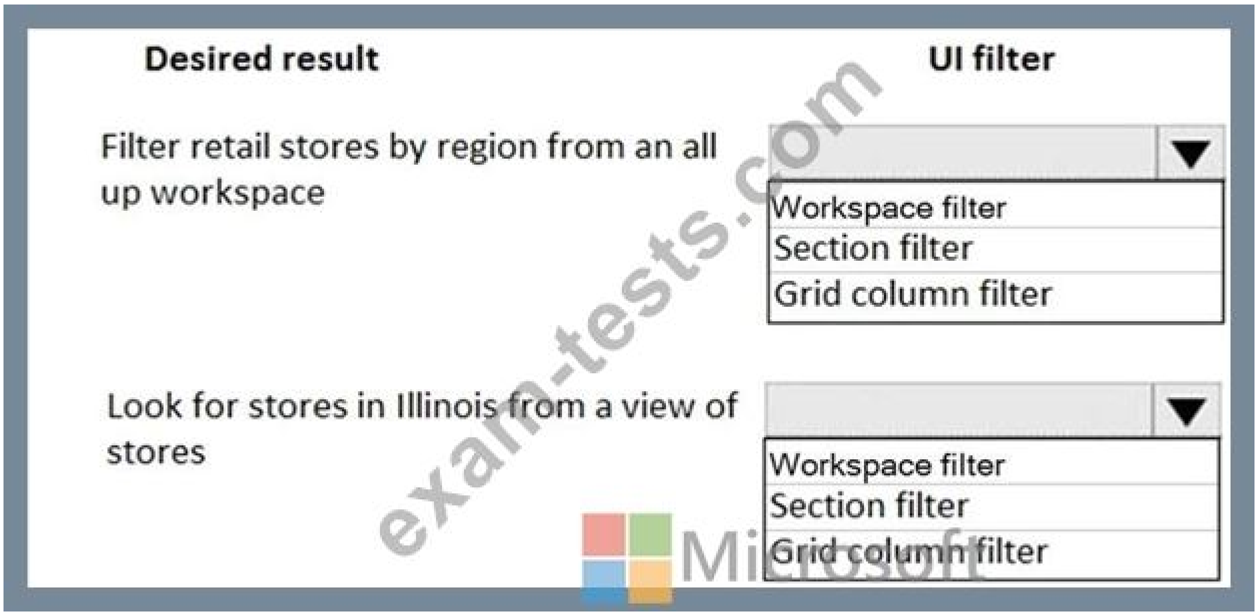


Explanation

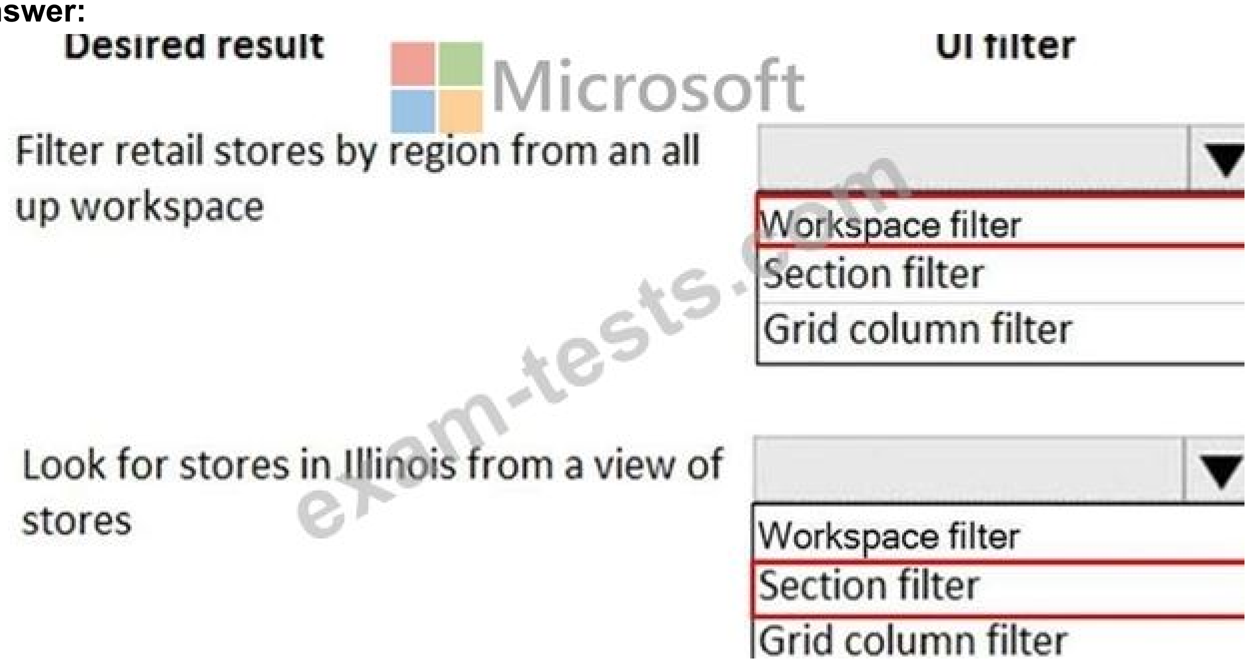


Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/restart-environment-serv

NEW QUESTION: 12
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.



Answer:



Explanation:

References:

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

NEW QUESTION: 13

SIMULATION

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

You need to ensure that when a purchase of 10 units of a product named Surface Pro 128GB is initiated, the system can receive an overdelivery of an additional 10 units.

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

Answer:

See explanation below.

Section: [none]

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

NEW QUESTION: 14
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. You have a test environment that is used by several people at any given time.
You create a new data entity in your development and migrate the code to the test environment.
In the test environment, you are unable to find the data entity in the list.
You need to locate the data entity.
Solution: Reopen the client browser.
Does the solution meet the goal?
A. Yes
B. No
Answer: B (LEAVE A REPLY)

NEW QUESTION: 15
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to modify the default print management setup for customer invoices to use the PDF format.
To complete this task, sign in to the Dynamics 365 portal.
Answer:
See explanation below.
* Go to Navigation pane > Modules > Accounts Receivable Setup > Forms > Form setup
* On the General tab, click the Print management button.
* In the documents list, expand Customer invoice and select Original <Default>.
* In the Destination field, select Printer setup.
* In the Print destination settings
* Select PDF for the File type.

* Click OK to save the changes.

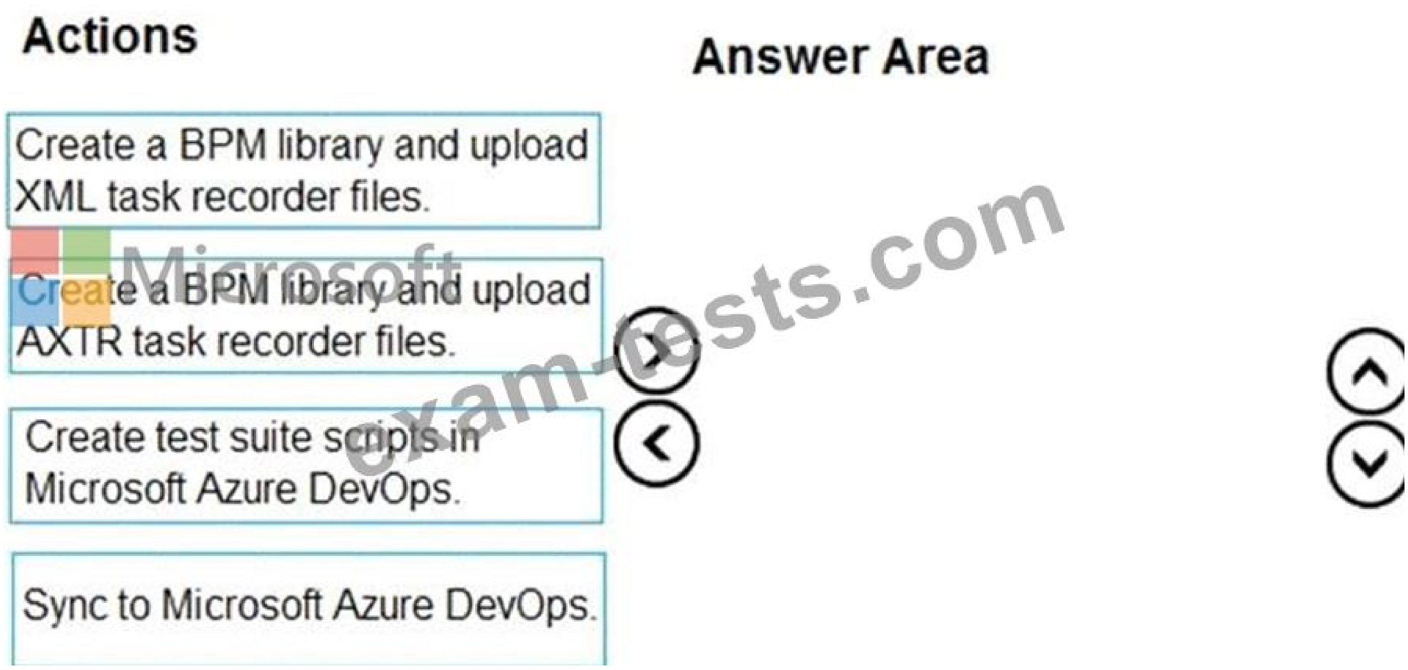
NEW QUESTION: 16

A company needs test scripts that can be leveraged by the Regression Suite Automated Testing (RSAT) tool.

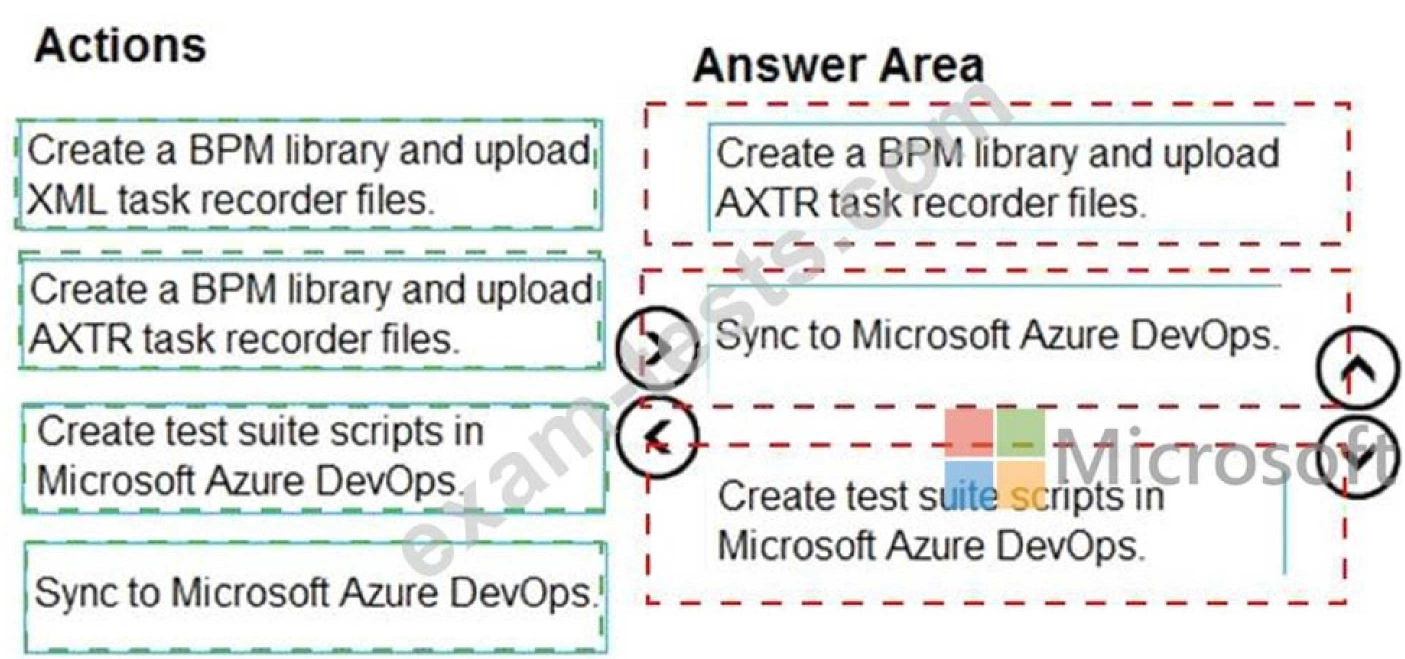
Several users are creating their test cases and sending the files to you to upload.

You need to create these scripts and link them to the RSAT tool.

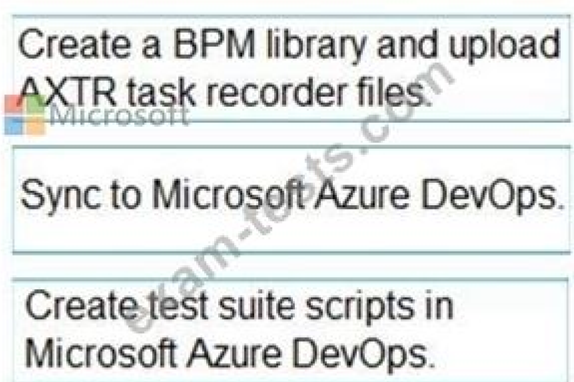
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



Explanation



References:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/using-task-guides-and-b

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/hol-set-up-regression-suite-autom

NEW QUESTION: 17

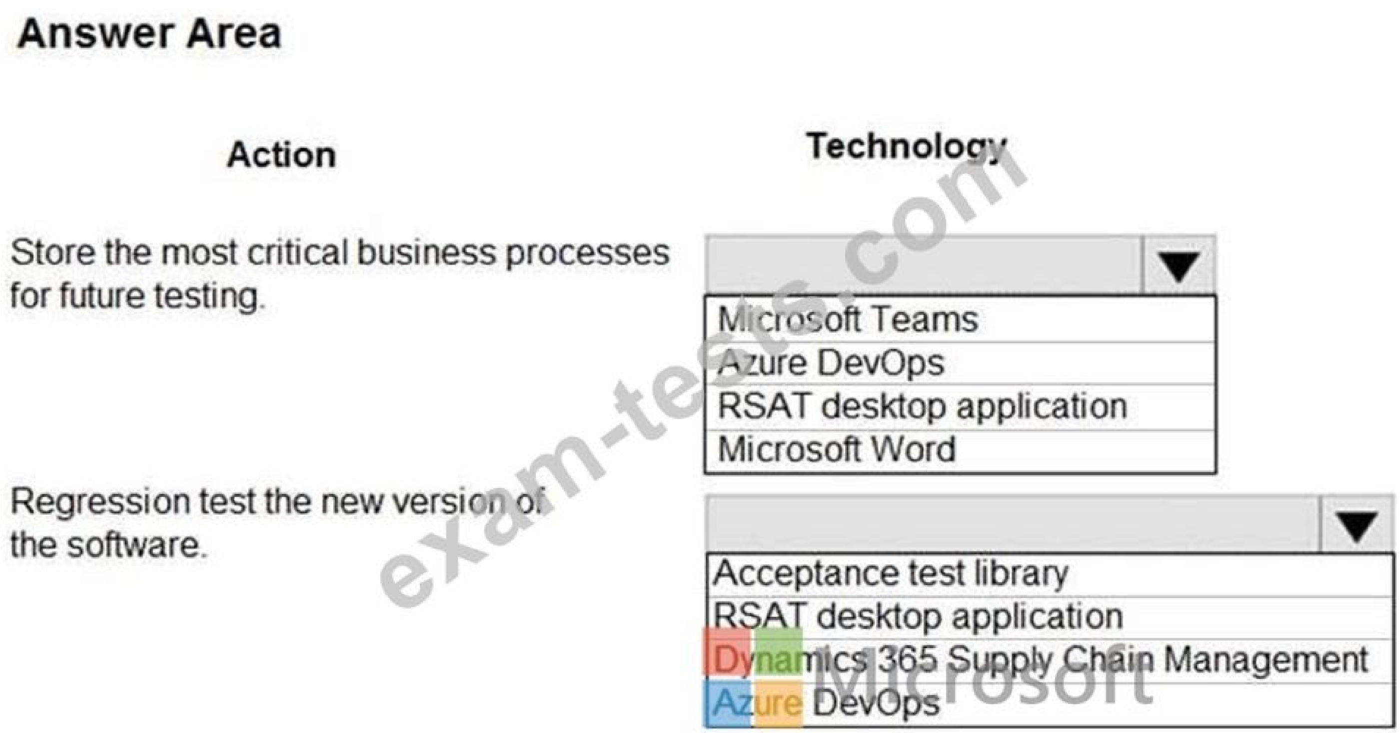
HOTSPOT

You need to identify technologies to help with the new release requirements.

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

NOTE: Each correct selection is worth one point.

Hot Area:



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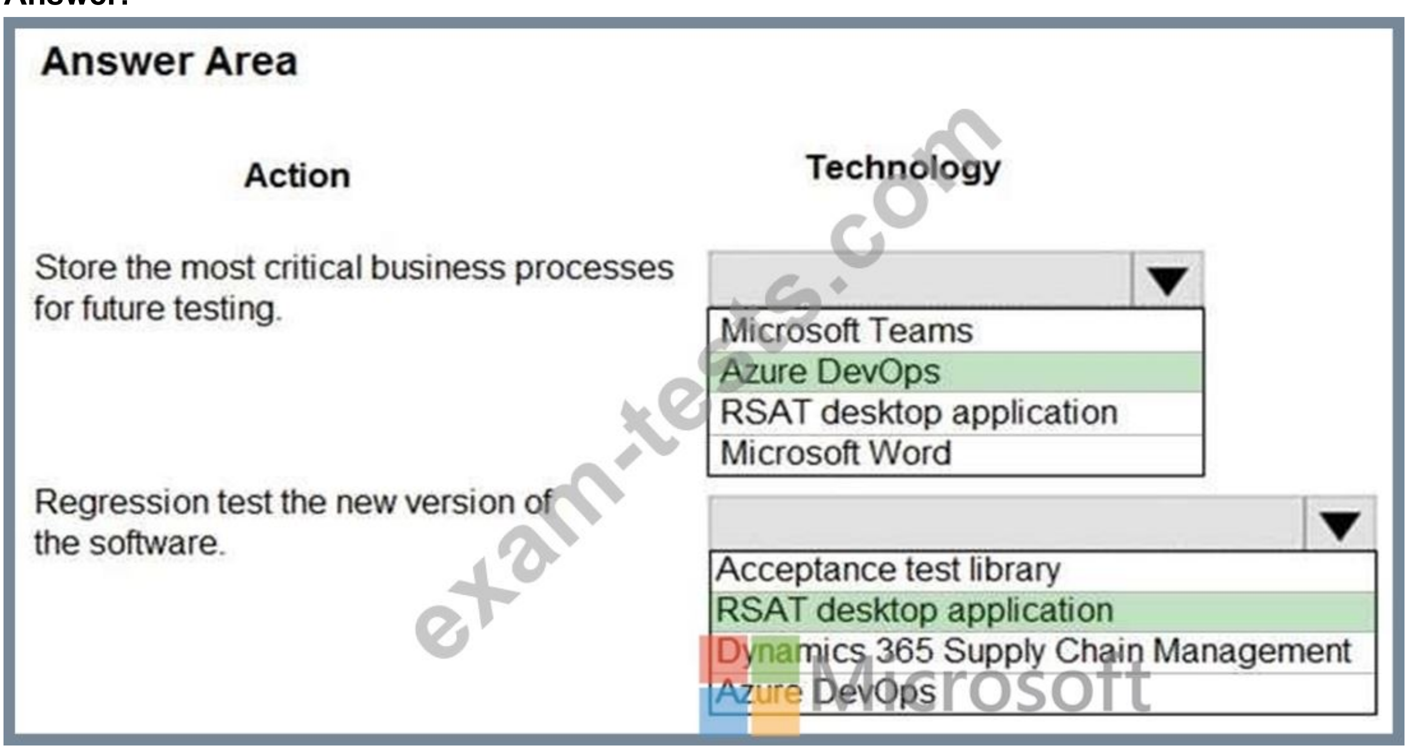

Section: [none]

Explanation/Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-install-configure Question Set 1

NEW QUESTION: 18

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A company's Dynamics 365 Commerce production instance is updated monthly as new versions of the software are released.
The company needs to identify any potential issues in new releases. They do not have developers to help with this initiative.
You need to implement a way to regression test scenarios.
Solution: Place data packages that are related to data task automation in the individual Dynamics Lifecycle Services (LCS) asset library.
Does the solution meet the goal?
A. Yes
B. No
Answer: (SHOW ANSWER)
Explanation/Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-overview
Validate and support the solution Testlet 2 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.
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The Dynamics instance URL is https://relecloud- prod.operations.dynamics.com.

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* Customer credit requests are entered through the customer service team.
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* Tickets are automatically generated in the support team's third-party system when they are created by support technicians.
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* Typing 'pickle' in the search box yields no returned results for the account representative.
* After the latest update, an account representative reports that he is no longer receiving alert notifications when a customer's contact is changed.
* An account representative has recently resigned.

NEW QUESTION: 19
You are a Dynamics 365 for Finance and Operations system administrator.
You need to configure the system to support several new use case scenarios.
Which features should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

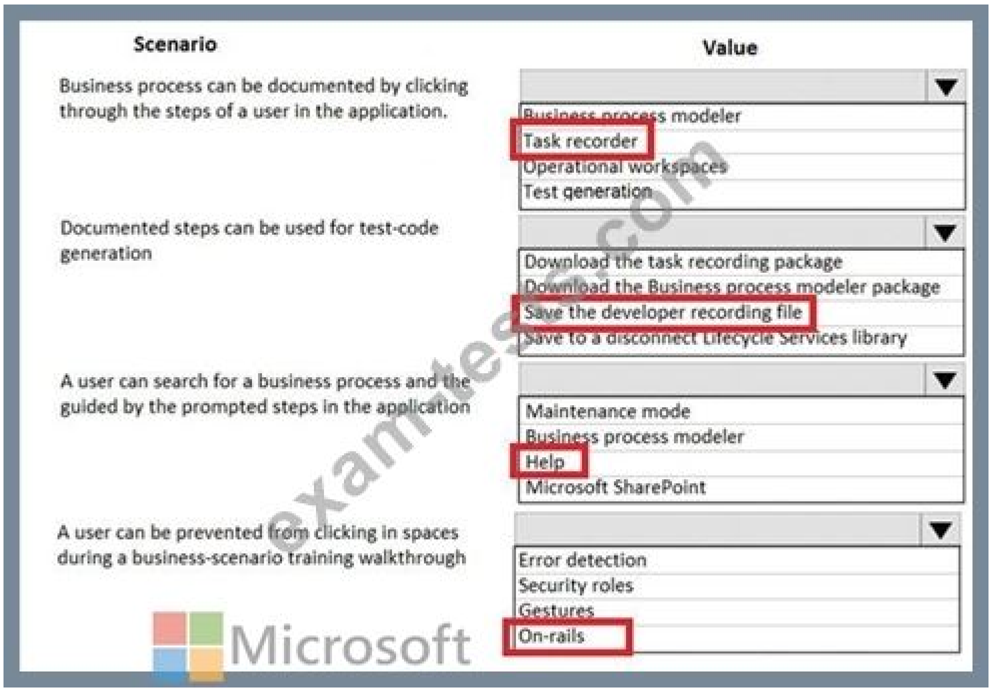
Scenario	Value
Business process can be documented by clicking through the steps of a user in the application.	Business process modeler Task recorder Operational workspaces Test generation
Documented steps can be used for test-code generation	Download the task recording package Download the Business process modeler package Save the developer recording file Save to a disconnect Lifecycle Services library
A user can search for a business process and the guided by the prompted steps in the application	Maintenance mode Business process modeler Help Microsoft SharePoint
A user can be prevented from clicking in spaces during a business-scenario training walkthrough	Error detection Security roles Gestures On-rails

Answer:

Scenario	Value
Business process can be documented by clicking through the steps of a user in the application.	Business process modeler Task recorder Operational workspaces Test generation
Documented steps can be used for test-code generation	Download the task recording package Download the Business process modeler package Save the developer recording file Save to a disconnect Lifecycle Services library
A user can search for a business process and the guided by the prompted steps in the application	Maintenance mode Business process modeler Help Microsoft SharePoint
A user can be prevented from clicking in spaces during a business-scenario training walkthrough	Error detection Security roles Gestures On-rails

exam-tests.com Microsoft

Explanation



References:

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

NEW QUESTION: 20

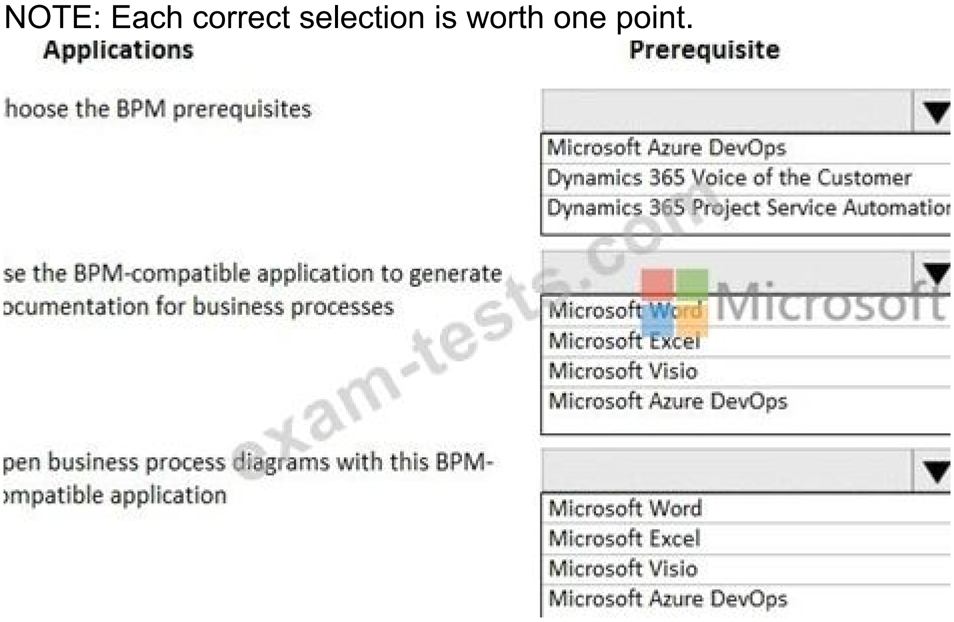
You are a project manager using Dynamics 365 for Finance and Operations Lifecycle Services (LCS).

You must be able to identify and publish gaps within your normal delivery schedule.

You need to determine whether your organization has the minimum requirements in place to use Business Process Modeler (BPM).

Which prerequisites are required to use Business Process Modeler? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Applications	Prerequisite
Choose the BPM prerequisites	Microsoft Azure DevOps Dynamics 365 Voice of the Customer Dynamics 365 Project Service Automation
Use the BPM-compatible application to generate documentation for business processes	Microsoft Word Microsoft Excel Microsoft Visio Microsoft Azure DevOps
Open business process diagrams with this BPM-compatible application	Microsoft Word Microsoft Excel Microsoft Visio Microsoft Azure DevOps

Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lifecycle-services/bpm-overview

NEW QUESTION: 21

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. Add a condition for running the workflow

C. Configure manual tasks

D. Configure Instructions for users

E. Configure the workflow owner

Answer: B (LEAVE A REPLY)

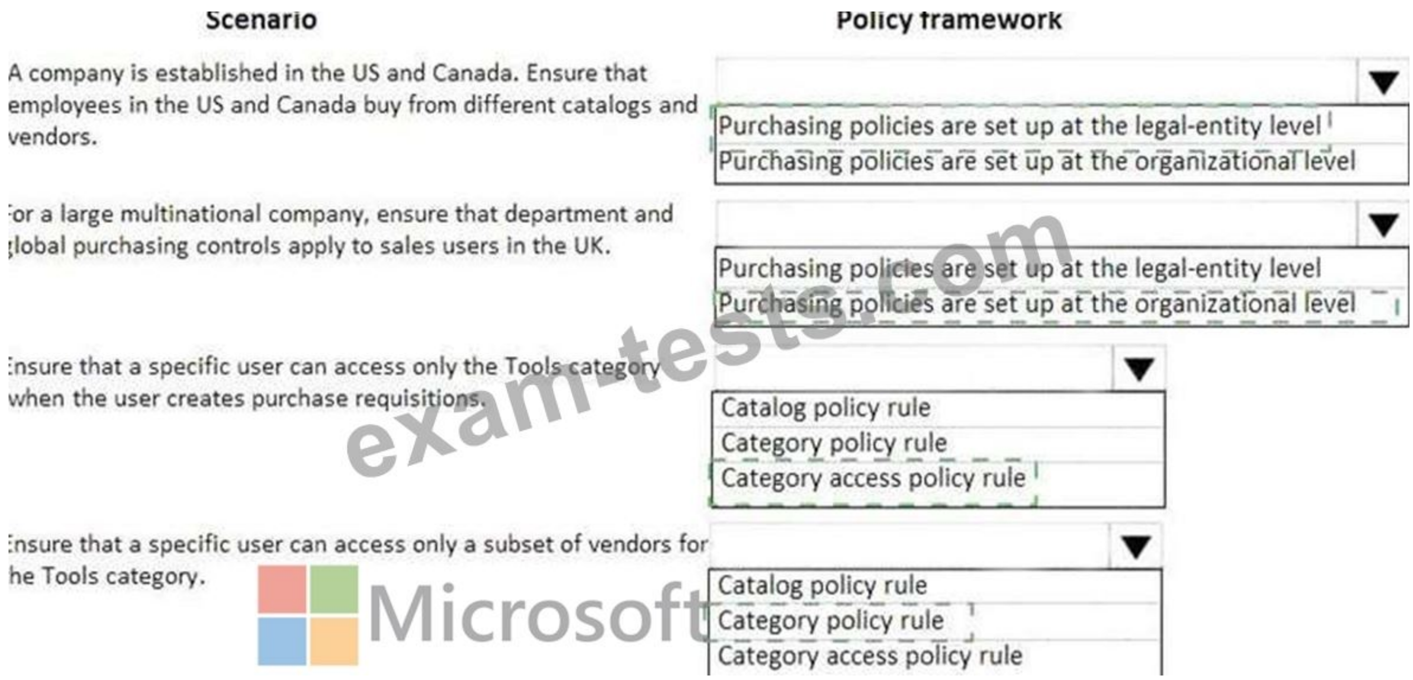
NEW QUESTION: 22

You need to configure integration with Excel.

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

NOT: Each correct selection is worth one point.

Answer:



Explanation

NEW QUESTION: 23

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

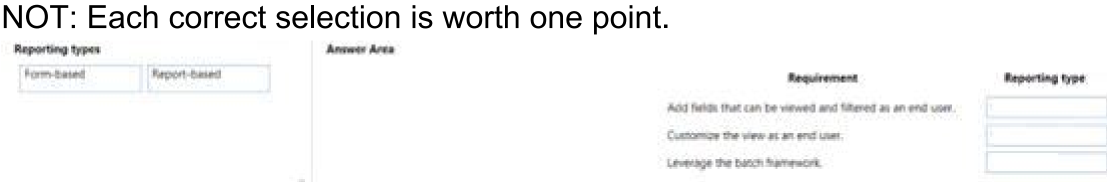
You must copy the configuration data from CompanyA to CompanyB.

Solution: Export from CompanyA. Import to CompanyB.

Does the solution meet the goal?

A. No
B. Yes
Answer: B (LEAVE A REPLY)

NEW QUESTION: 24
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are developing a file-based integration to Dynamics 365 Finance.
Microsoft Excel files with 15,000 or more records need to be imported into the system periodically by individual users. The records need to be imported in full within a 5-minute approved window.
You need to determine how to accomplish the import into the system.
Solution: Import the data by using the Data Management Framework's package API.
Does the solution meet the goal?
A. Yes
B. No
Answer: B (LEAVE A REPLY)
Explanation/Reference:
References:
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: 25
A company requires data analysis for their business units from the default installation.
You need to select the appropriate functional module area where me data analysis requirements win be met by the system objects.
Which base reporting type objects should be used? To answer, drag the appropriate reporting type to the correct requirements. Each reporting type to leverage may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content
NOT: Each correct selection is worth one point.


Answer:

NEW QUESTION: 26
You need to determine the root cause for the regional manager's issue.
What is the root cause?
A. The sales order was not created.
B. The user does not have the proper permissions.
C. There is a filter on the grid.
D. The user is in the wrong environment.
Answer: D (LEAVE A REPLY)
Explanation/Reference:
Configure security, processes, and options
Testlet 4
This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.
To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.
At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.
To start the case study
To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.
Background
Wide World Importers (WWI) is an importer and supplier of fair trade, handmade home goods to independent retailers in North America.
One of WWI's products was recently featured on several major television talk shows and has become very popular. As a result, WWI is expanding their prospective sales operations to new markets as well as engaging current customers in a more direct manner.
Current environment

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.
Requirements: 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.
Requirements: Power Apps initiative
* A Power Apps also 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.
Requirements: 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.

Requirements: 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: 27

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.	○	○
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.	○	○

Answer:

Answer Area

Action	Yes	No
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.	○	●

Explanation

Action	Yes	No
Configure document types. Configure document management parameters.	○	○
Create a document workflow. Configure line-itme 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.	○	○

NEW QUESTION: 28

You need to ensure that Liberty's can use the business processes from Contoso. Ltd. What should you do?

A. Use Task Recorder to create Contoso. Lid. business processes for the current implementation.

B. Download a clean business process library template and create the Contoso, Ltd s business processes by using Task Recorder.

C. import a business process library Excel file from Contoso. ltd. s business process Liberty.

D. Create a new business process l3+ibrary and use Task Recorder to document business processes.

Answer: C ([LEAVE A REPLY])

NEW QUESTION: 29

A company is deploying Dynamics 365 Finance.

The company must migrate customer data from a third-party system to Dynamics 365 Finance.

The third-party system creates a new customer record for every unique address.

Customers that have multiple addresses have the following conditions:

CustomerA owns multiple subsidiaries that operate independently.

CustomerB has multiple fully-owned locations and uses centralized receivables.

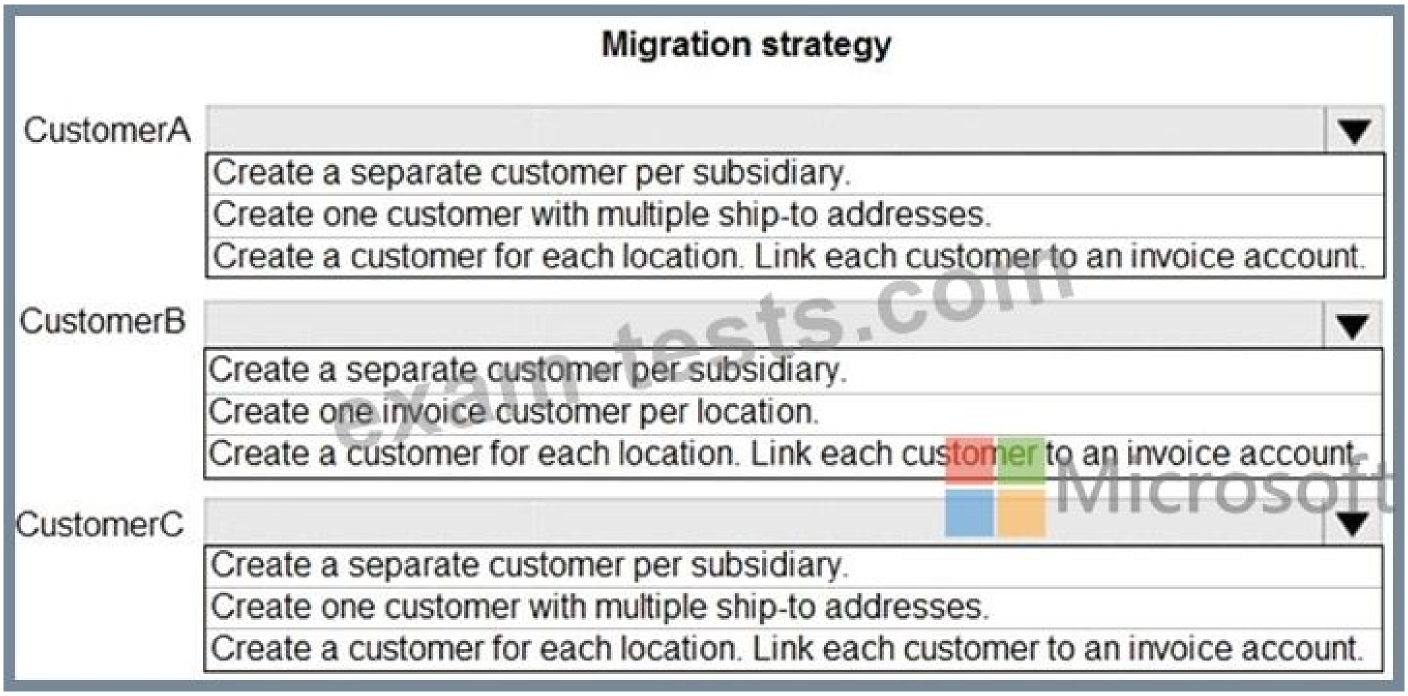
CustomerC has multiple operational sites.

You need to migration strategy for the customer data.

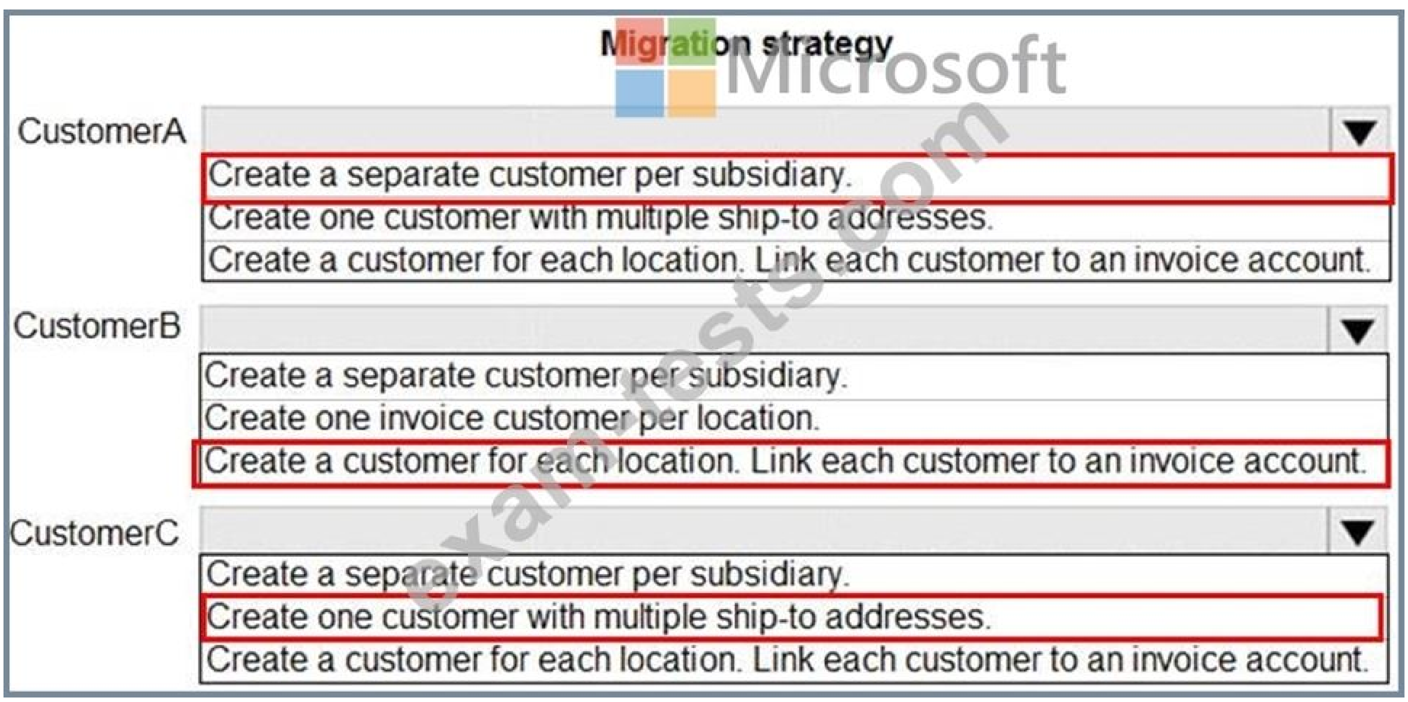
How should you migrate the data? You need to identify the features that support the expansion.

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

NOTE: Each correct selection is worth one point.



Answer:



NEW QUESTION: 30

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.

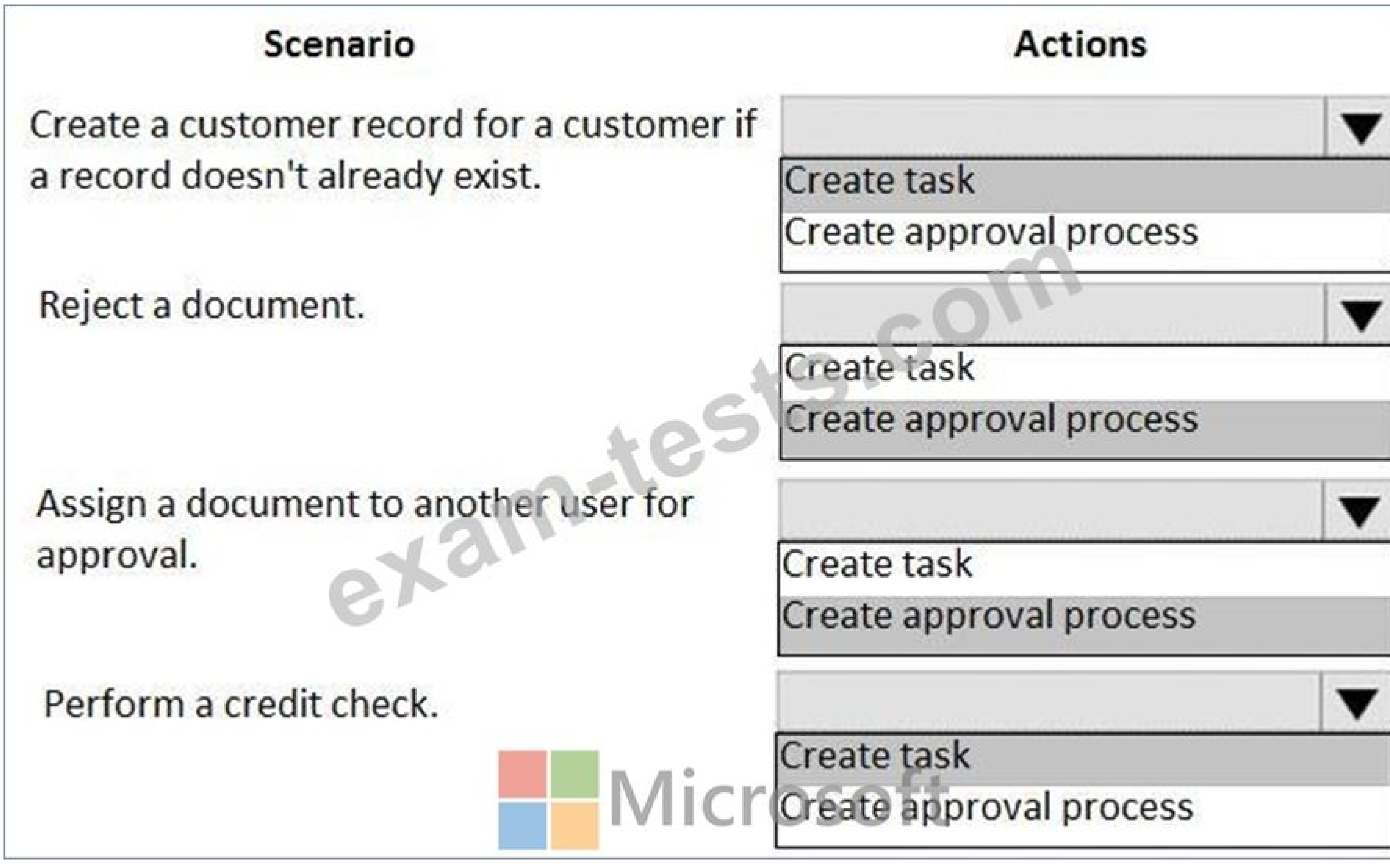
NOTE: Each correct selection is worth one point.

Scenario	Actions
Create a customer record for a customer if a record doesn't already exist.	Create task Create approval process
Reject a document.	Create task Create approval process
Assign a document to another user for approval.	Create task Create approval process
Perform a credit check.	Create task Create approval process

Answer:

Scenario	Actions
Create a customer record for a customer if a record doesn't already exist.	Create task Create approval process
Reject a document.	Create task Create approval process
Assign a document to another user for approval.	Create task Create approval process
Perform a credit check.	Create task Create approval process

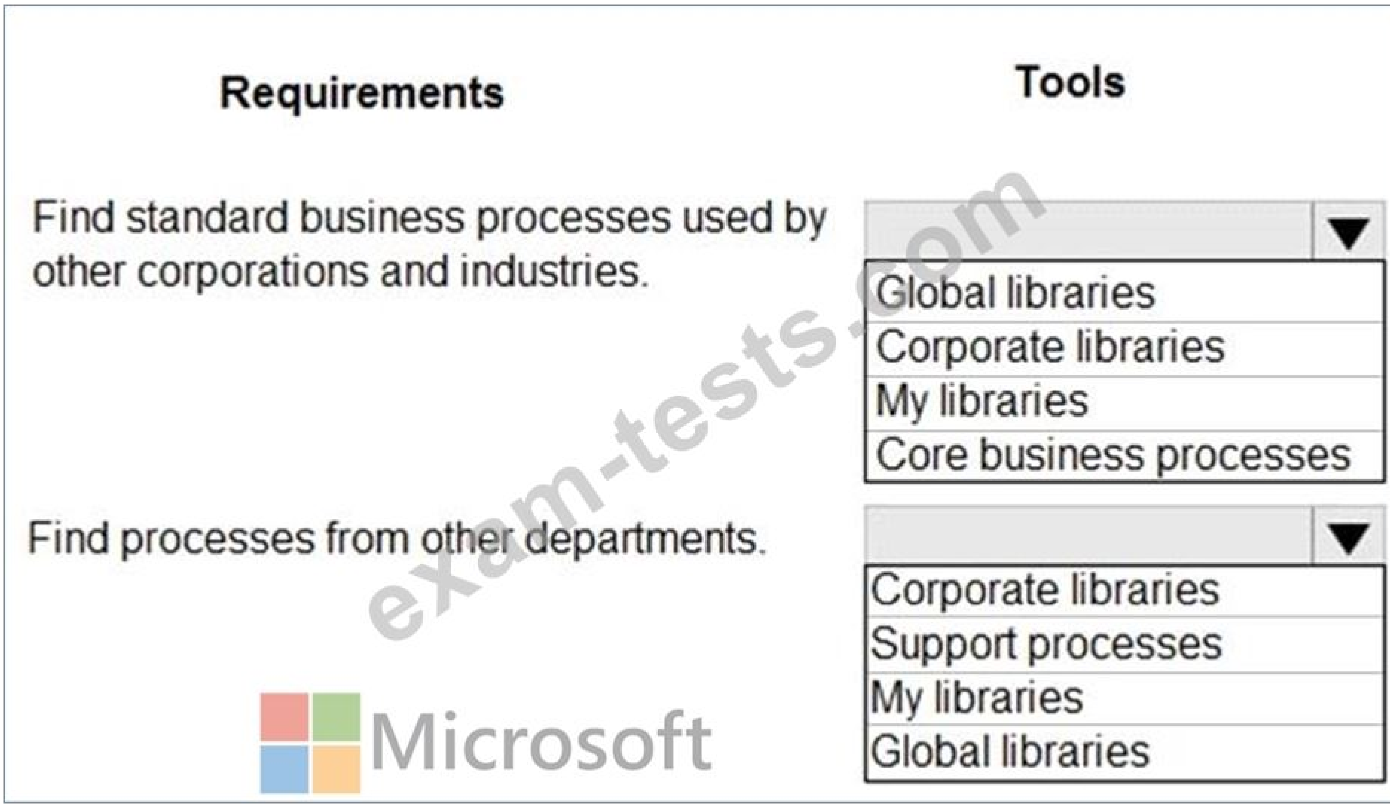
Explanation



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

NEW QUESTION: 31

You are a business process analyst using Dynamics 365 Finance.
You develop business processes for your organization.
You need to review standard business processes from similar industries and make modifications for your organization.
Which business process libraries in Lifecycle Services should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:

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

NEW QUESTION: 32

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

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

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

You start the import process.

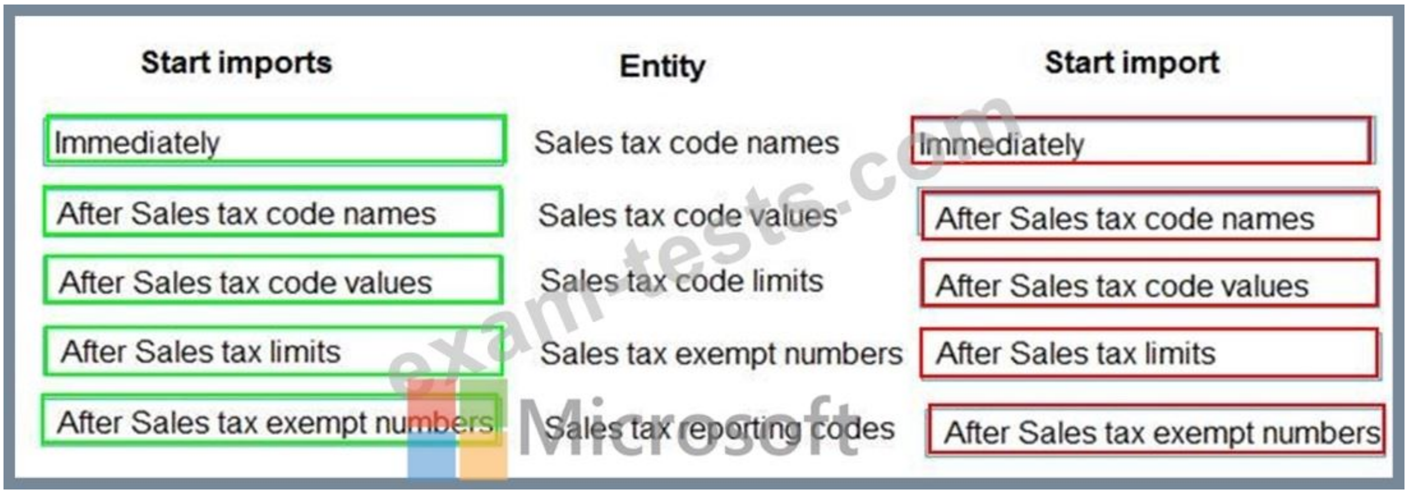
You need to determine when each entity will start to import.

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

NOTE: Each correct selection is worth one point.

Start imports	Entity	Start import
Immediately	Sales tax code names	
After Sales tax code names	Sales tax code values	
After Sales tax code values	Sales tax code limits	
After Sales tax limits	Sales tax exempt numbers	
After Sales tax exempt numbers	Sales tax reporting codes	

Answer:



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

NEW QUESTION: 33
SIMULATION
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:
See explanation below.
Section: [none]
Explanation:
You need to modify the path in the framework parameters for the export job.
1. Navigate to System Administration > Workspaces > Data management.
2. Click the Framework parameters tile.
3. In the Shared working directory field, enter a valid path such as C:\users\public\documents\ then click Validate.
4. Click Save to save the changes.

NEW QUESTION: 34
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:

See explanation below.

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: 35

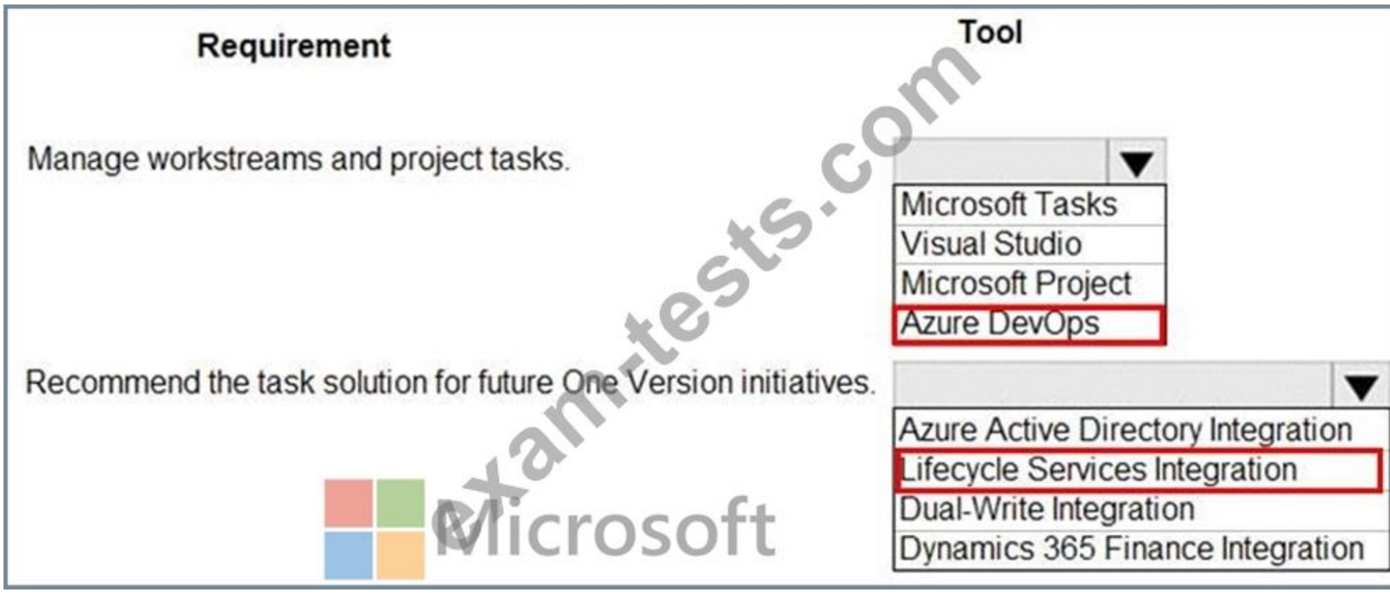
You need to implement a solution for the project task management.

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

NOTE: Each correct selection is worth one point.

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

Answer:



NEW QUESTION: 36

You need to trigger a Flow when a technical service order request is created.

Which three objects can you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Change-based alerts

B. Workflow

C. Work items

D. External feeds

E. Business Events

Answer: (SHOW ANSWER)

NEW QUESTION: 37

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

The pallets used by USMF can contain 12 boxes.

You need to create a unit of conversion for the boxes.

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

Answer:

See explanation below.

Explanation

You need to create a unit of measure for the pallet and another unit of measure for the box (if they don't already exist). Then you create a unit conversion.

Create a unit of measure for pallet and box:

* Go to Navigation pane > Modules > Product information management > Released product maintenance.

* Click Units.

* Click New.

* In the Unit field, type a value. Enter the ID or symbol to use when referring to the unit of measure.

* In the Description field, type a value such as Pallet. Enter a descriptive name for the unit of measure in the system language.
* In the Unit class field, select Quantity
* In the Decimal precision field, enter a number. Specify the number of decimals that the converted unit of measure must be rounded to when a calculation is completed for the unit of measure.
* Click Save.
* Repeat the above steps for Box.

Define unit conversion rules
* On the Action Pane, click Unit conversions. Define rules for converting the unit of measure to and from other units of measure in the selected unit class.
* Click New to open the drop dialog.
* In the Factor field, enter 12. Conversion factor between the From unit (Pallet) and the To unit (Box).
* In the To unit field, select Box.
* In the Rounding field, select To nearest.
* Click OK.
* Close the page.

Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/manage-unit-measure

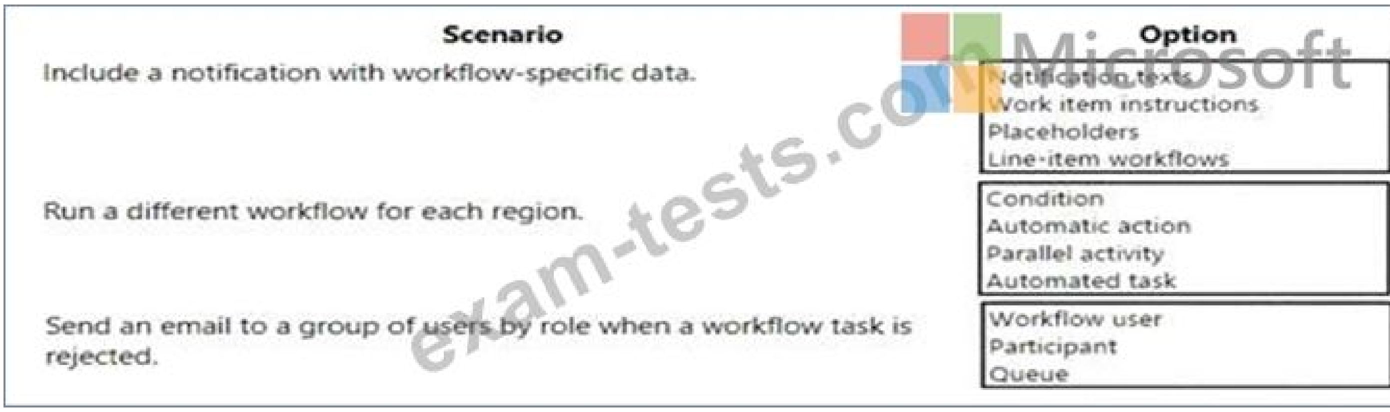
NEW QUESTION: 38

You are a Dynamics 365 Finance 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. Grant the user workflow permissions
C. Set the workflow batch job to critical
D. Set the workflow messaging batch job group
Answer: A (LEAVE A REPLY)

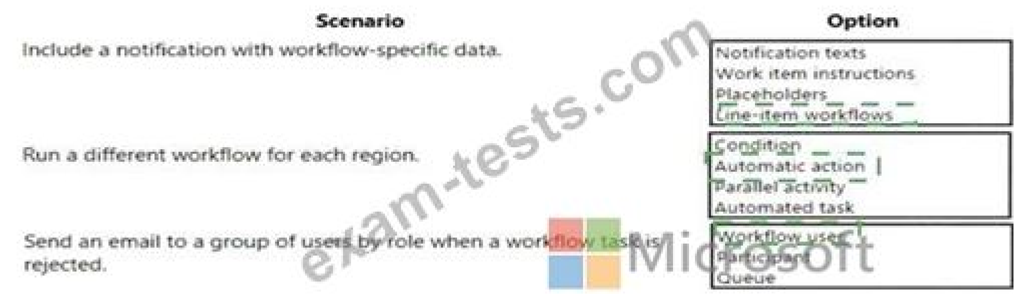
NEW QUESTION: 39

You are a Dynamics 365 for Finance and Operations system administrator. You create different workflows for Canada and the Unites States.
You must create a workflow that sends a notification to the North American workflow administrator with workflow comments in the notification.
You need to configure the workflows.

What option should you select for each scenario? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



NEW QUESTION: 40

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

A. Select a user who has M.D. in the name. Assign the Medical Doctors role. Repeat for each user.

B. Add a rule with a query to add employees with M.D. initials to the Medical Doctors role.

C. Configure segregation of duties for the M.D. roles.

D. Create a role with extended data security and assign it to the M.D. employees.

Answer: D (LEAVE A REPLY)

NEW QUESTION: 41

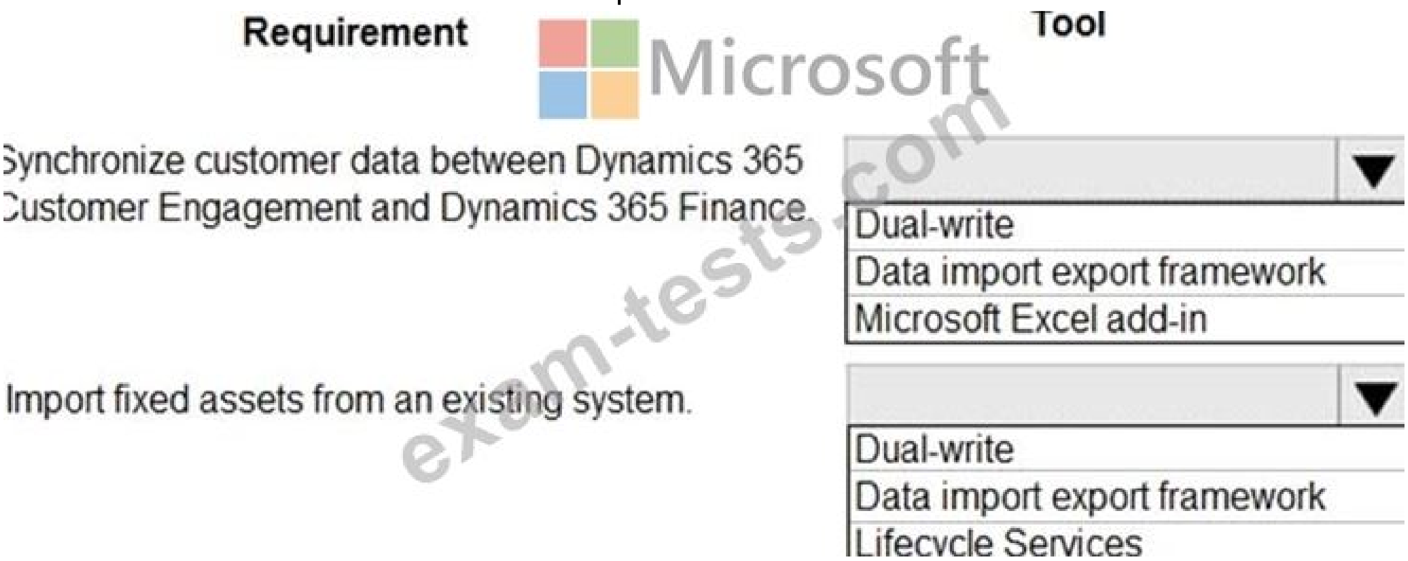
A company uses Dynamics 365 Customer Engagement. The company plans to implement Dynamics 365 Finance.

The company must be able to synchronize customer data between both systems. The company must be able to import fixed assets from an existing system and implement offline catch-up synchronization capabilities.

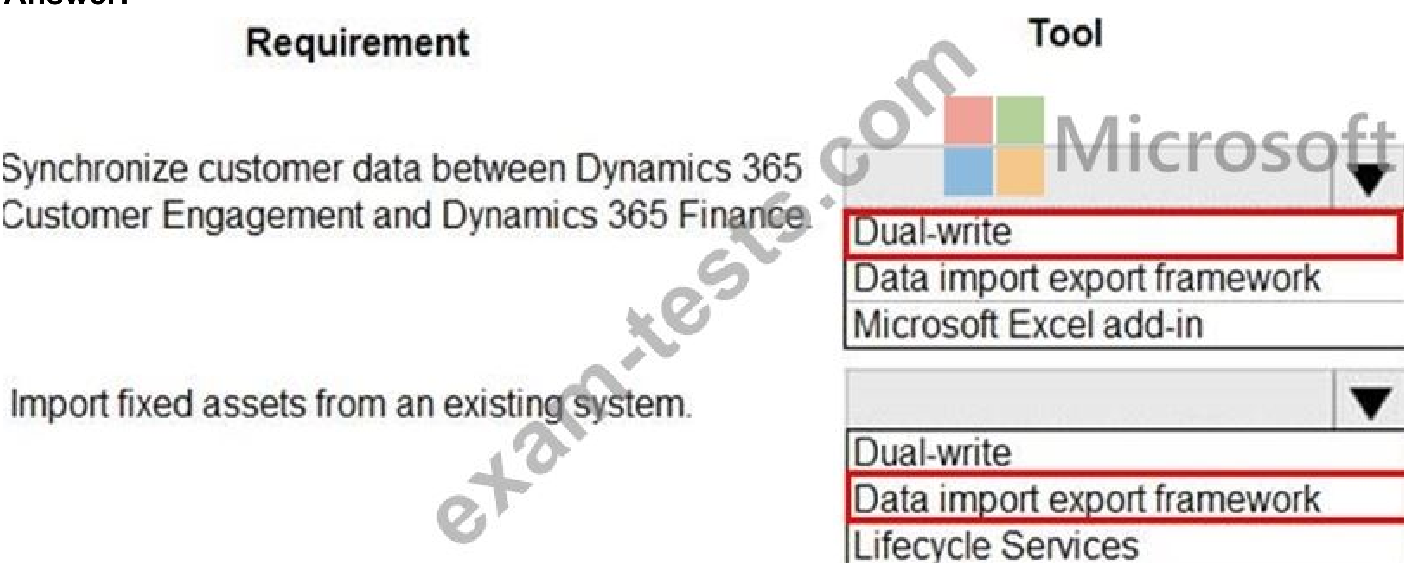
You need to implement data management tools.

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

NOTE: Each correct selection is worth one point.



Answer:



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

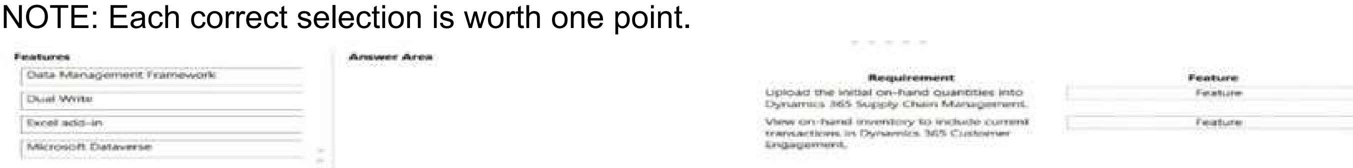
NEW QUESTION: 42

You implement Dynamics 365 for Finance and Operations. The implementation will undergo User Acceptance Testing (UAT).
You create test case recordings. To coordinate testing across multiple environments, UAT must be integrated with Microsoft Azure DevOps.
You need to configure Business process modeler (BPM) and Azure DevOps to complete user acceptance testing.
Which three actions should you perform? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.

A. Synchronize the BPM library with Azure DevOps
B. Create a test pass and test case in Azure DevOps
C. Upload saved Task recorder files to BPM

D. Create a test plan and test suites in Azure DevOps
E. Synchronize the BPM library with a Git repo
F. Upload saved Task recorder files to Azure DevOps
Answer: A,C,D (LEAVE A REPLY)
Explanation
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lifecycle-services/using-taskguides- and-bpm-to-create-user-acceptance-tests

NEW QUESTION: 43
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.



Answer:

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 Finance security administrator.
When testing security setups, users report that certain roles are gaining access to sensitive information via a form in the system.
You must investigate which user roles have what visibility and access level to system objects, and then send a report to the implementation team to address security compliance concerns.
You need to report the information from the system.
Solution: Generate the User role assignments report.

Does the solution meet the goal?

A. Yes

B. No

Answer: B (LEAVE A REPLY)

Section: [none]

Explanation/Reference:

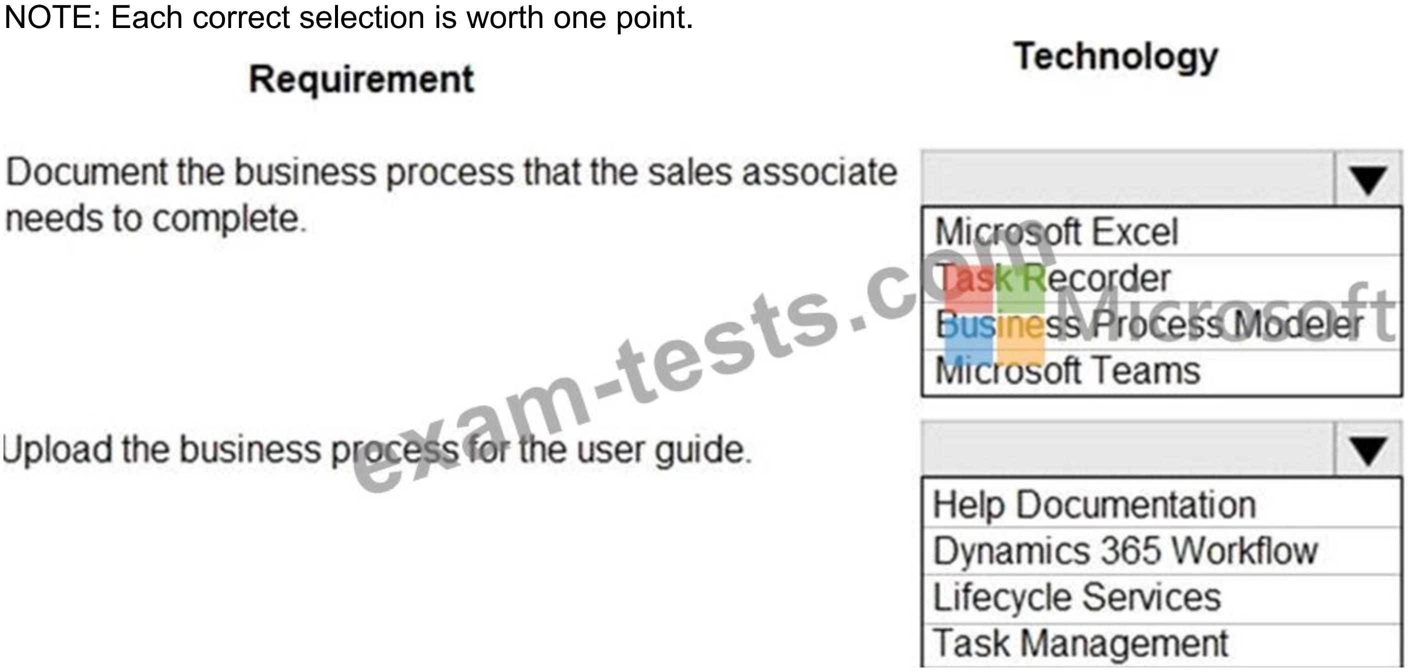
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/security-reports

NEW QUESTION: 45

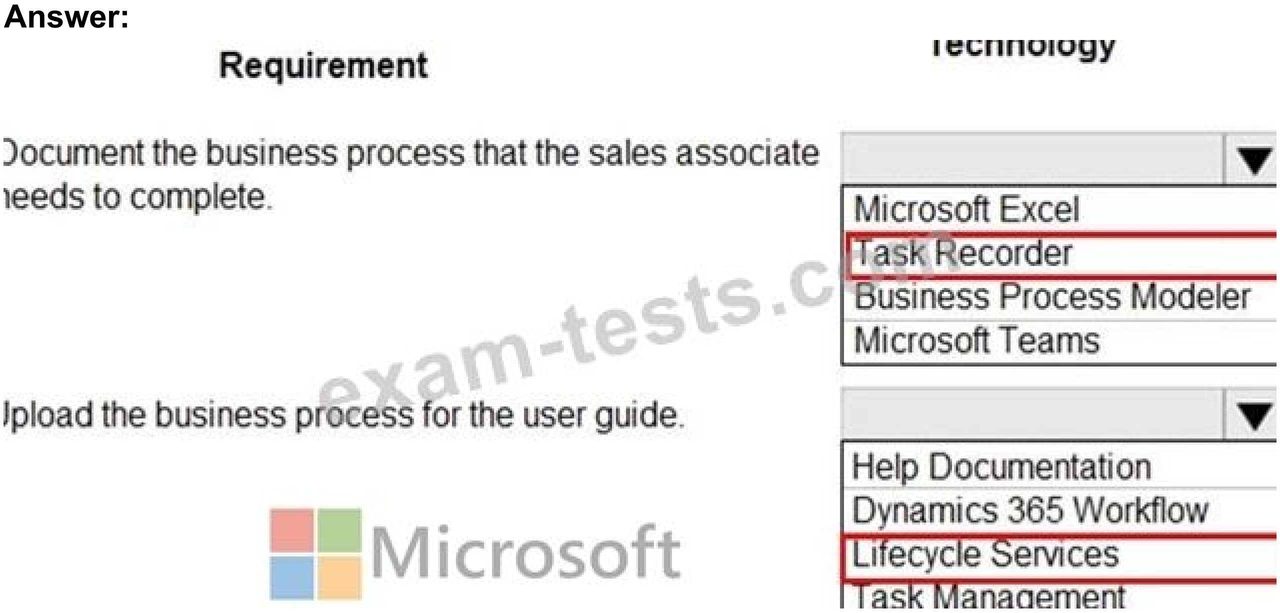
You need to implement a solution for the sales associates business process navigation training.

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

NOTE: Each correct selection is worth one point.



Answer:



Reference:

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

NEW QUESTION: 46
You plan the migration from Dynamics AX 2009 to a Dynamics 365 Finance 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: (SHOW ANSWER)
Explanation/Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/migration-upgrade/ax2009- upgrade-export-package

NEW QUESTION: 47
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to modify which default webpage is displayed when you access the system so that the Employee Self Service Portal is displayed by default.
To complete this task, sign in to the Dynamics 365 portal.
Answer:
See explanation below.
* Click the Settings icon in the upper right corner, then click Personalization Settings to open the Set Personal Options page.
* On the General tab, under Select your home page and setting for Get Started paned, configure the Default Pane to be the Employee Self Service Portal

NEW QUESTION: 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.

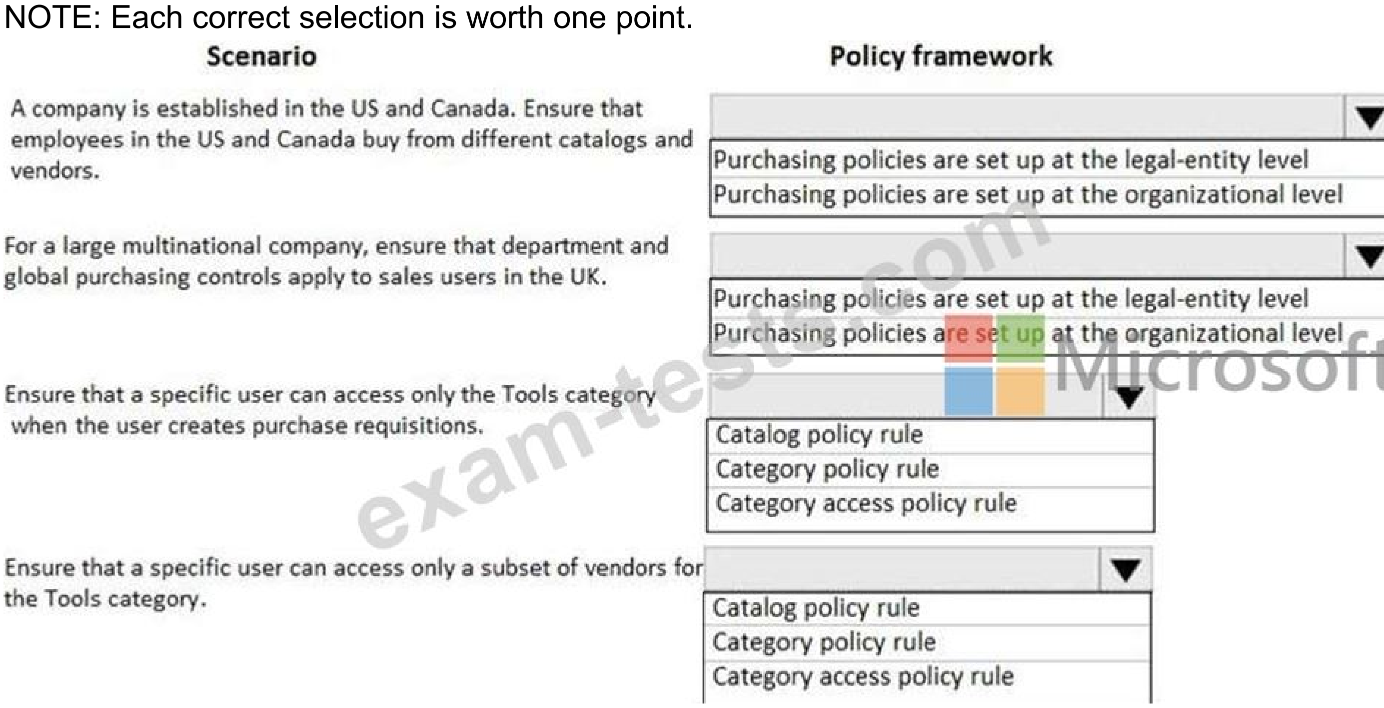
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are developing a file-based integration to Dynamics 365 Finance.
Microsoft Excel files with 15,000 or more records need to be imported into the system periodically by individual users. The records need to be imported in full within a 5-minute approved window.
You need to determine how to accomplish the import into the system.
Solution: Import the data by using the Data Management Framework's package API.
Does the solution meet the goal?
A. Yes
B. No
Answer: B ([LEAVE A REPLY]())
Section: [none]
Explanation/Reference:
References:
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: 49
A company implements Dynamics 365 for Finance and Operations and sets up and configures the system to support its reporting requirements using Microsoft Power BI. A user creates a chart in her Power BI instance to display customer order patterns for the top 10 customers daily.
You need to configure the Power BI integration to pin the chart to the user's workspace in Dynamics 365 for Finance and Operations.
Which three actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.
A. In the Dynamics 365 for Finance and Operations client, authorize sign-in to Power BI.
B. In Azure Active Directory, grant the customer services manager administrative permissions to the company's Azure Active Directory account to run the report.
C. In Microsoft Azure Active Directory, add the PowerBI service to the app registration and grant the necessary delegated permissions.
D. In the Entity store, configure the Application ID and Application key for PowerBI.
E. In the Dynamics 365 for Finance and Operations System administration setup screen in PowerBI.com, configure the application ID and application key.
Answer: A,C,E ([LEAVE A REPLY]())
Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/analytics/configure-power-bi-integration

NEW QUESTION: 50

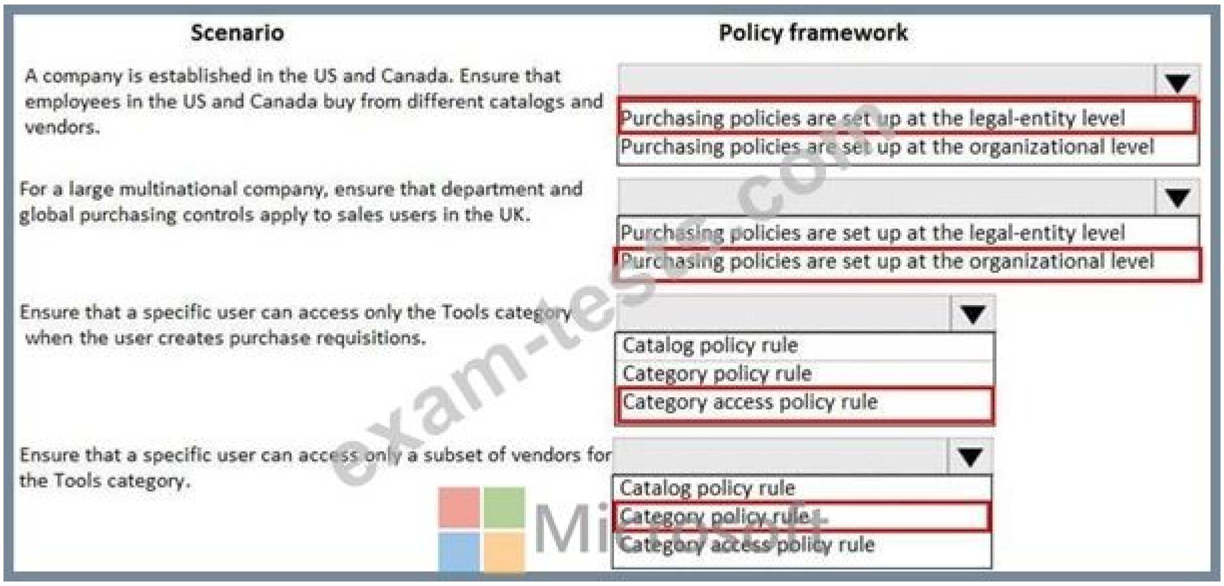
Your company has recently deployed Dynamics 365 Finance.
You are currently establishing the location of work items.
Which two of the following work items are located in Accounts payable?
NOTE: Each correct selection is worth one point.
A. Purchase order.
B. Vendor invoice.
C. Transfer order.
D. Customer Invoice.
E. Sales Order.
Answer: (SHOW ANSWER)
Section: [none]

NEW QUESTION: 51
You are a consultant and set up Dynamics 365 for Finance and Operations for local and multinational companies.
You need to establish policy rules for purchasing.
What policy frameworks should you implement for each scenario? To answer, the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



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

Answer:



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Ensure that a specific user can access only a subset of vendors for the Tools category.	Catalog policy rule Category policy rule Category access policy rule

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

NEW QUESTION: 52

You need to ensure that Liberty's can use the business processes from Contoso. Ltd. What should you do?

A. Download a clean business process library template and create the Contoso, Ltd s business processes by using Task Recorder.

B. import a business process library Excel file from Contoso. ltd. s business process Liberty.

C. Create a new business process l

3+ibrary and use Task Recorder to document business processes.

D. Use Task Recorder to create Contoso. Lid. business processes for the current implementation.

Answer: (SHOW ANSWER)

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

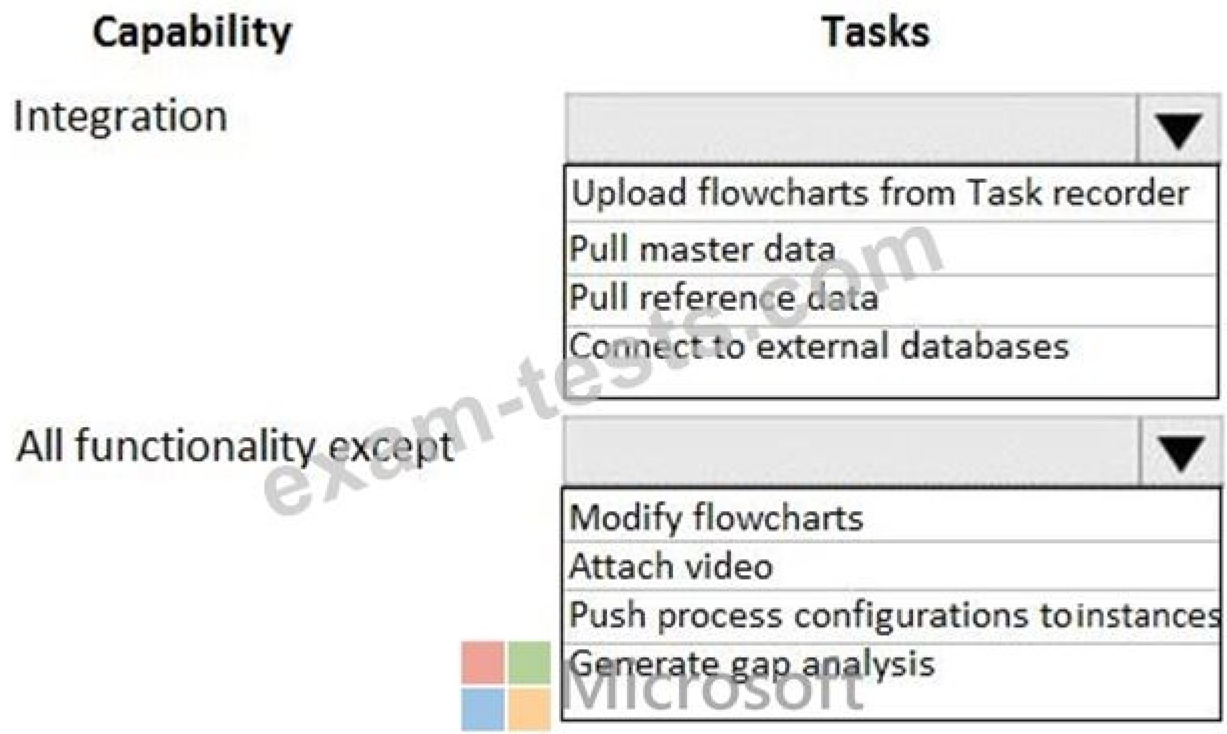
NEW QUESTION: 53

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).

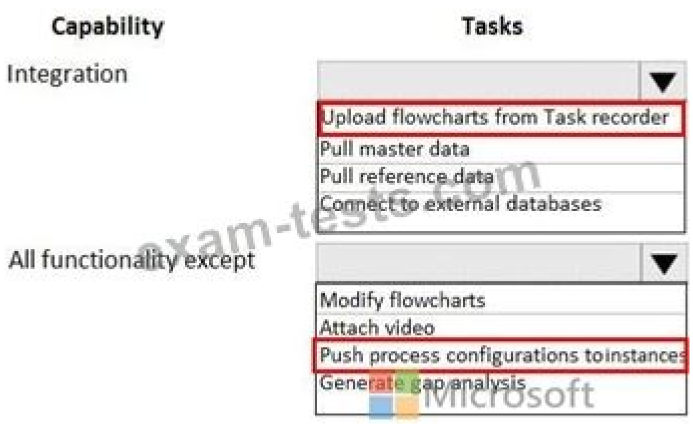
You need to identify the main capabilities of BPM.

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.



Answer:



NEW QUESTION: 54

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

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

* Call center employees create thousands of service cases and ensure that the proper resources are allocated for each service.

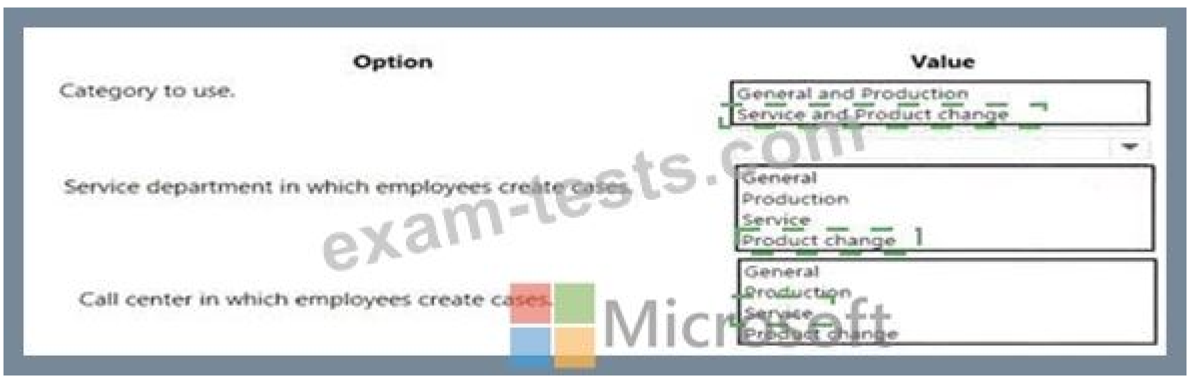
* Service department employees fix cases created by the call center and create cases for defects and enhancement suggestions when they identify them.

* Engineers review the cases from the service department while planning and designing the next version.

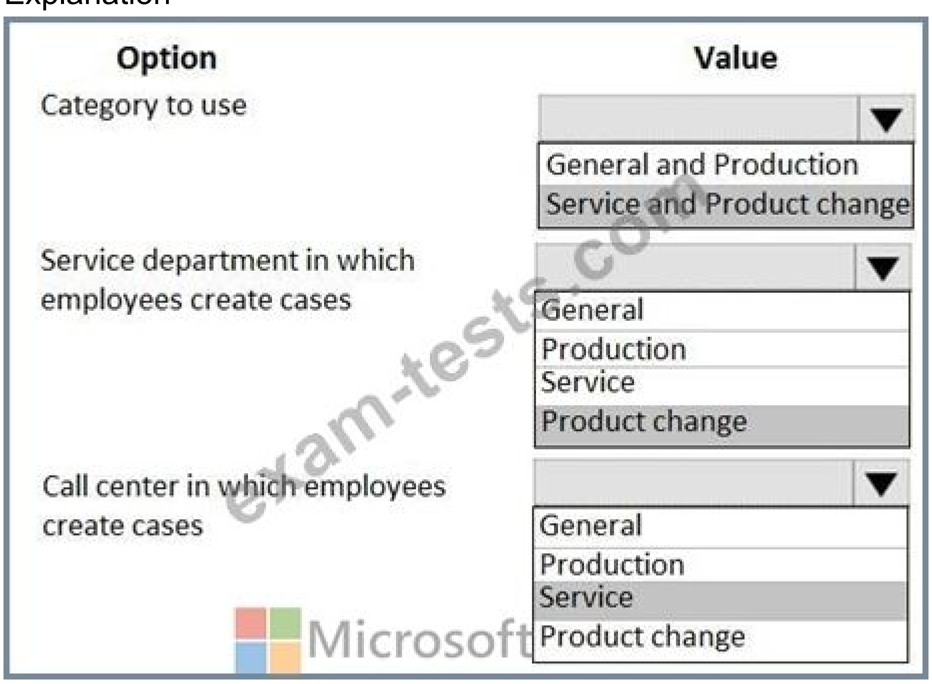
You need to configure the tool to enable tracking of service cases and product defects and enhancements.

Which Case management settings should you choose for each category or categories? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer:



Explanation



NEW QUESTION: 55

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

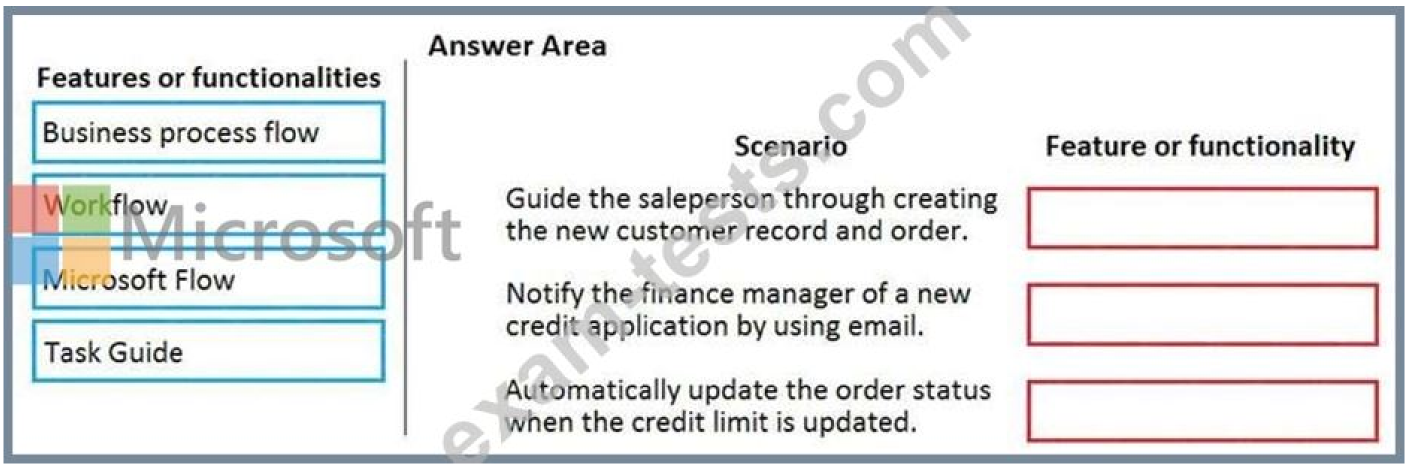
A sales representative calls on a new customer and obtains an order. As part of the process, the representative must follow the standard procedure for onboarding a new customer by uploading the customer's credit application to the company OneDrive for processing, create the new customer record, set a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

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

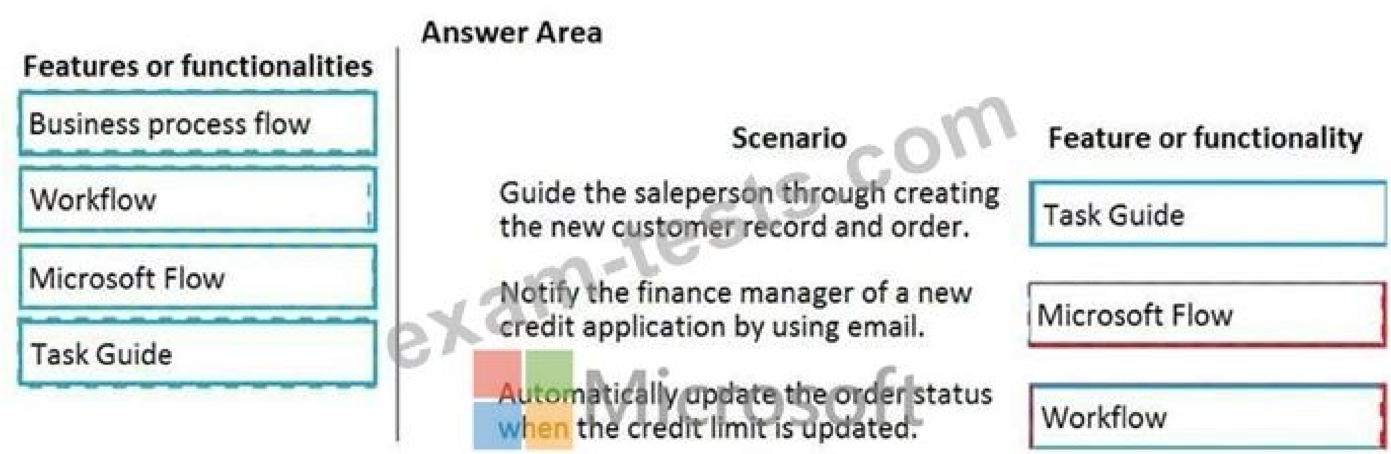
You need to determine which tool or functionality best fits the scenario.

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

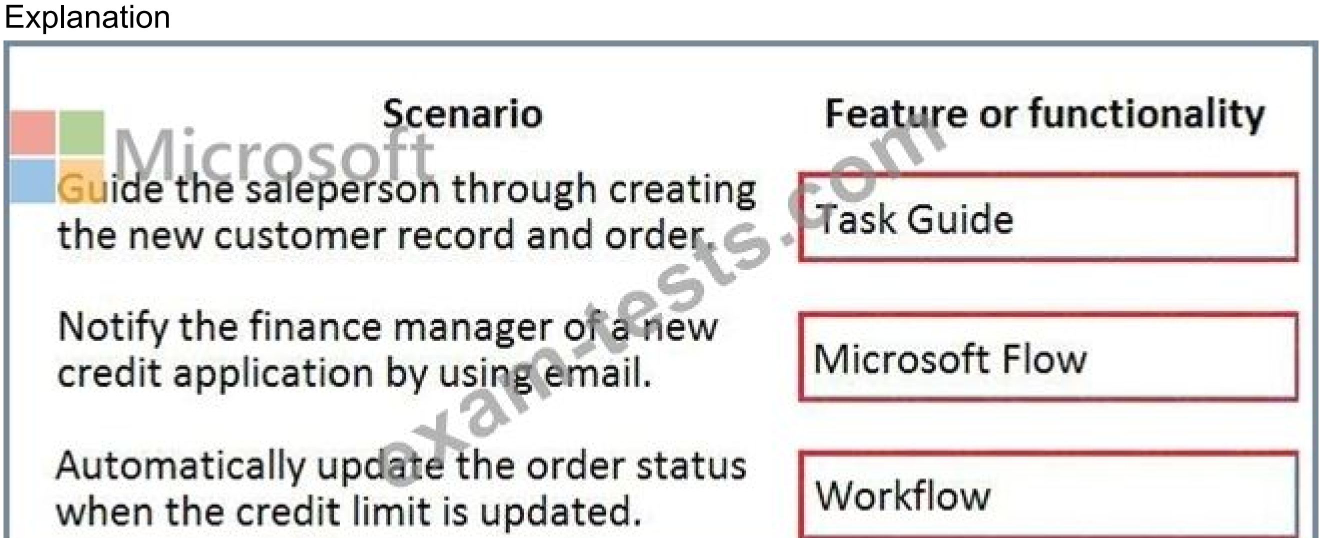
NOTE: Each correct selection is worth one point.



Answer:



Explanation



NEW QUESTION: 56

SIMULATION

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

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

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

Answer:

See explanation below.

Section: [none]

Explanation:

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

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

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

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

Reference:

https://docs.google.com/spreadsheets/d/1Ao-5w4t80LZhks9O2WFcMZUFXfFkI3uMYxDPEXp-kz0/edit#gid=0

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

NEW QUESTION: 57

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.

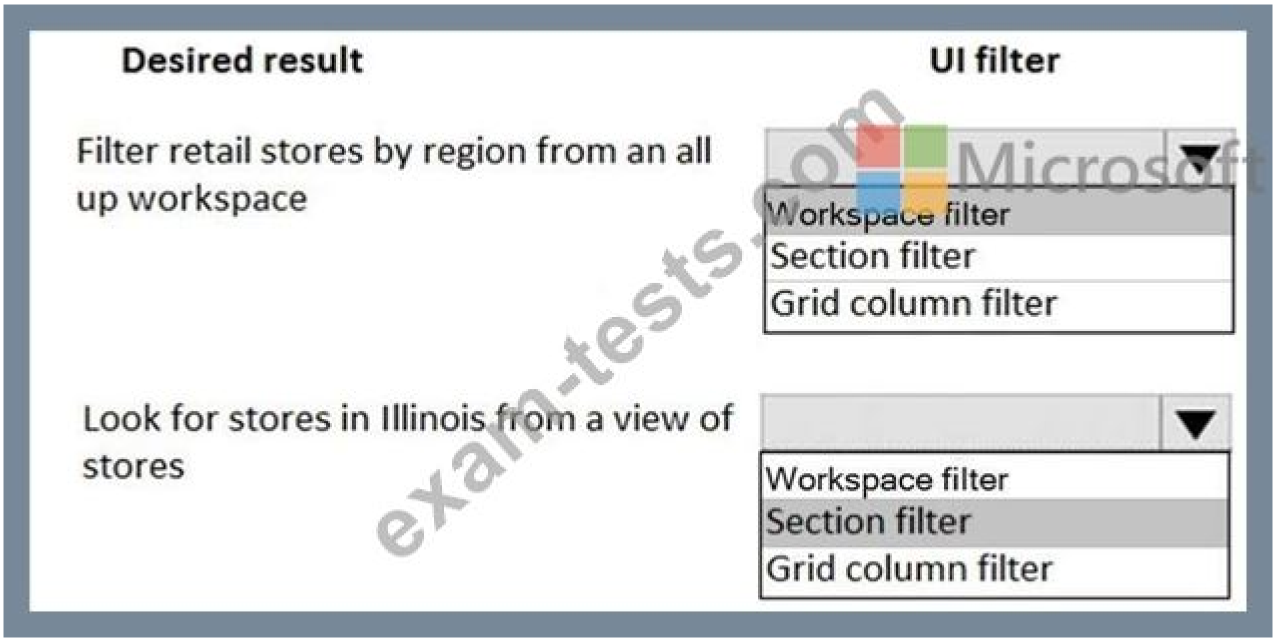
NOTE: Each correct selection is worth one point.

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

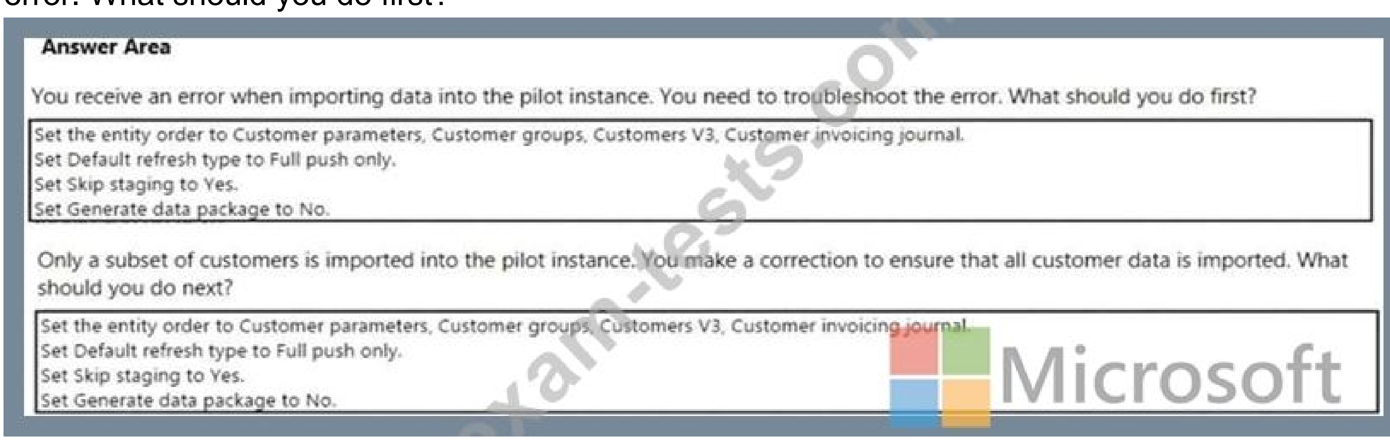
Explanation



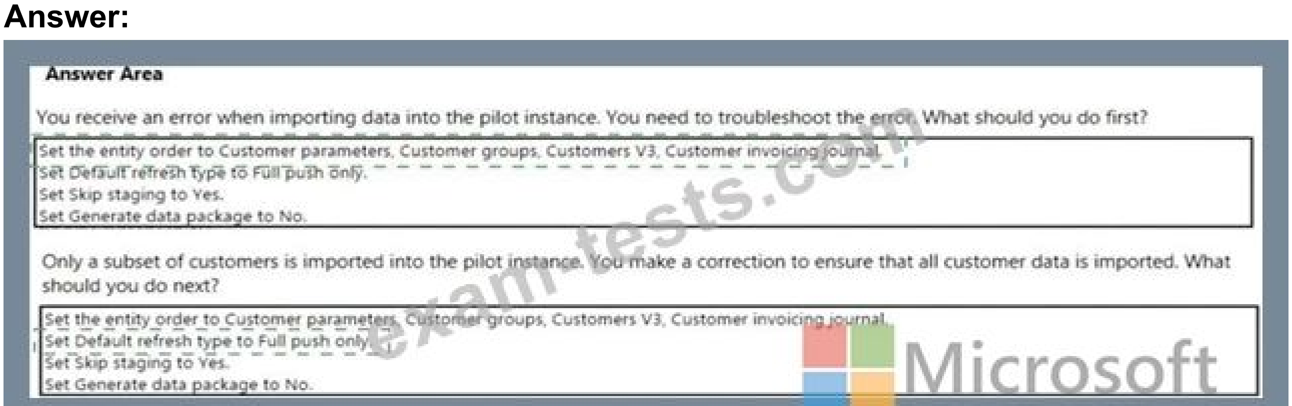
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/get-started/configure-filter-worksp

NEW QUESTION: 58

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



Answer:



Explanation

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: 59

DRAG DROP

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

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

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

You start the import process.

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

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

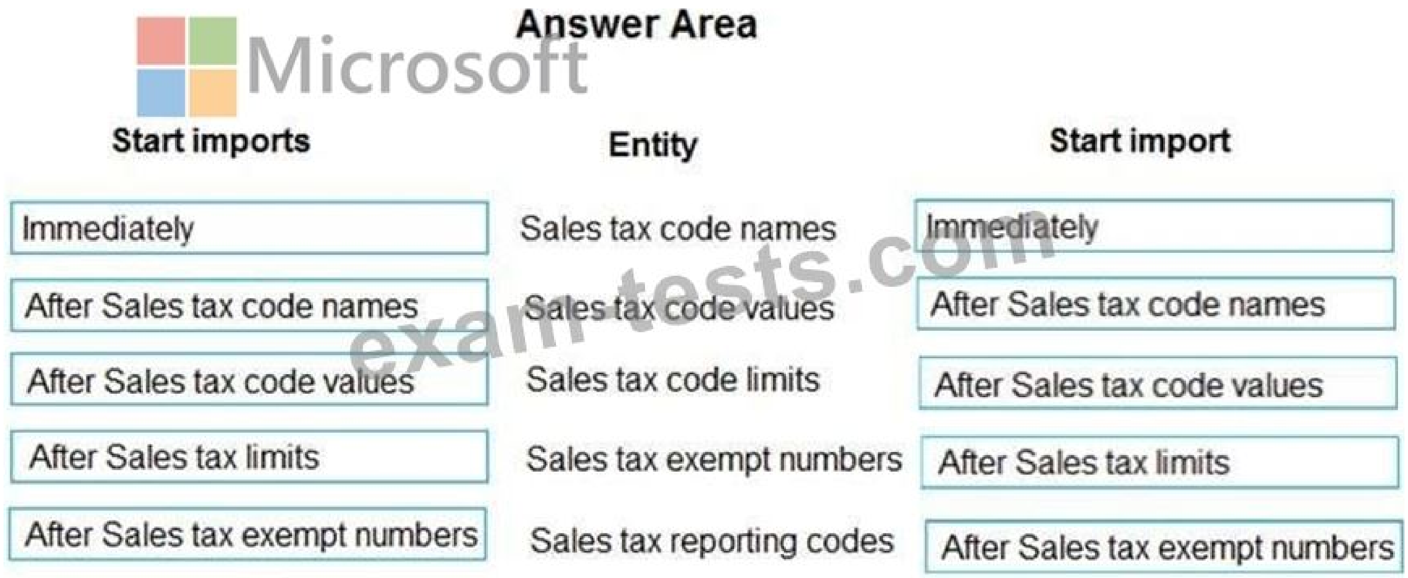
NOTE: Each correct selection is worth one point.

Select and Place:

Answer Area

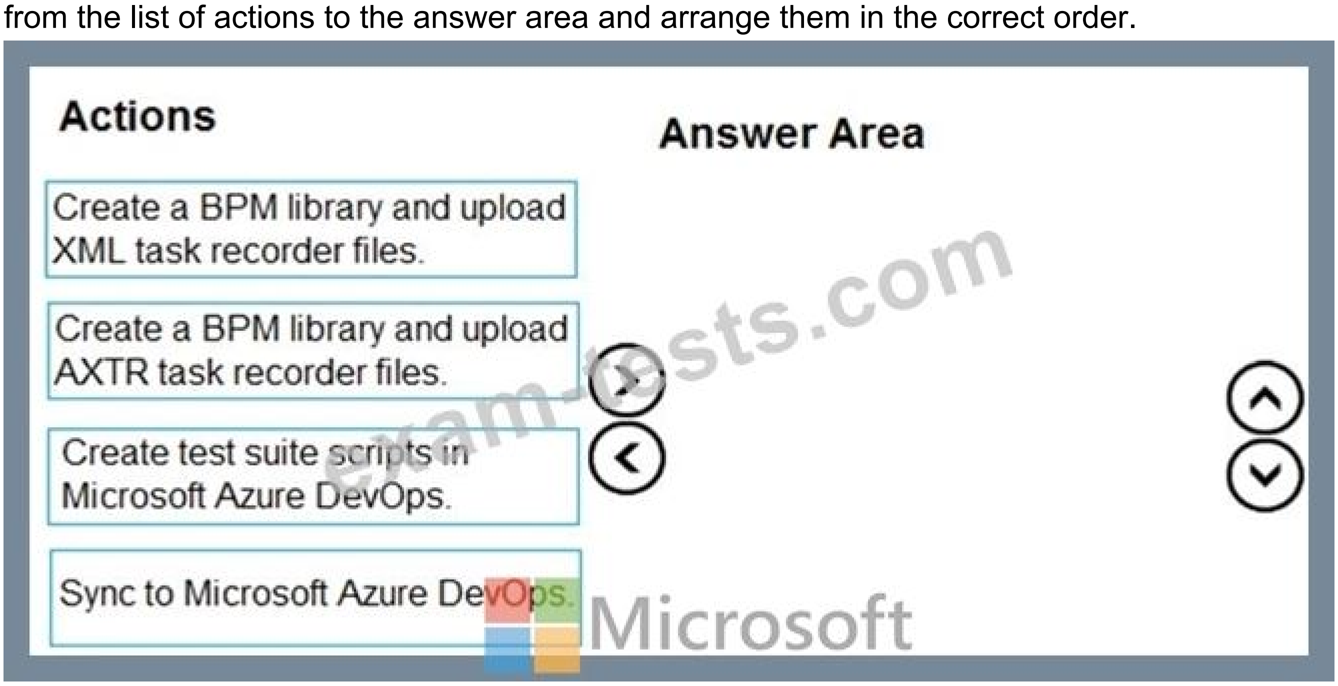
Start imports	Entity	Start import
Immediately	Sales tax code names	
After Sales tax code names	Sales tax code values	
After Sales tax code values	Sales tax code limits	
After Sales tax limits	Sales tax exempt numbers	
After Sales tax exempt numbers	Sales tax reporting codes	

Answer:



Section: [none]
Explanation/Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/data-entities-data-packages

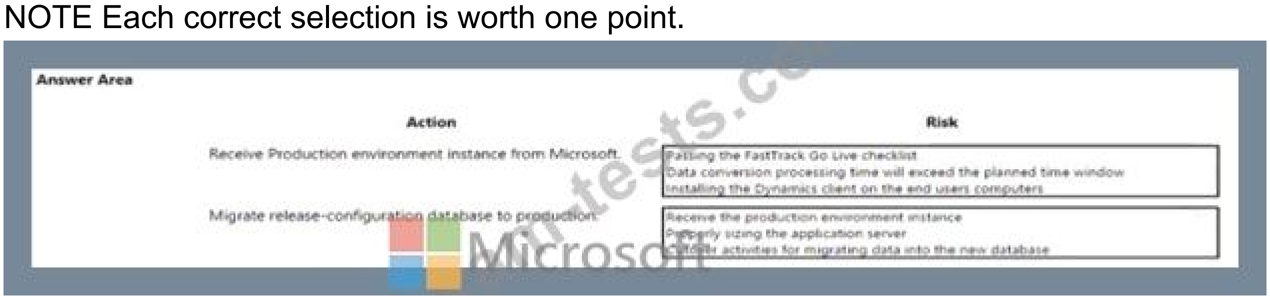
NEW QUESTION: 60
A company needs test scripts that can be leveraged by the Regression Suite Automated Testing (RSAT) tool. Several users are creating their test cases and sending the files to you to upload.
You need to create these scripts and link them to the RSAT tool.
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:

1 - Create a BPM library and upload AXTR task recorder files.
2 - Sync to Microsoft Azure DevOps.
3 - Create test suite scripts in Microsoft Azure DevOps.
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
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/hol-set-up-regression-suite-automation-tool

NEW QUESTION: 61
You need to identity the risk points that ate present one week poor to go live.
Which risk points should you discuss? To answer, select the appropriate options in the answer area.
NOTE Each correct selection is worth one point.



Answer:

NEW QUESTION: 62
You need to recommend a solution to meet the regional manager's workspace reporting requirements.
What should you use?
A. Inquiry form
B. Power BI
C. Power Apps
D. Record Grid
Answer: (SHOW ANSWER)
Section: [none]
Explanation/Reference:
Testlet 4
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.
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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
Current environment
Adventure Works Cycles is a high-end bicycle manufacturer in North America founded in 2010. The company has standard bicycles available year round in addition to limited-edition bicycle models released domestically several times per year to boutique retailers.
The limited-edition bicycles are the most successful. They have high margins, are in high demand, and have a fervent following with the younger bicycle community that wants to make a

social statement. Most consumers become aware of the other Adventure Works Cycles bicycles through these limited editions.
Adventure Works Cycles wants to triple its manufacturing capabilities and expand to countries/regions in South America, Western Europe, and United Arab Emirates (UAE) over the next few years.
General
To facilitate these expansions, Adventure Works Cycles has decided to invest in Dynamics 365 Finance, Dynamics 365 Supply Chain Management, and the Power Platform products to digitally innovate from a custom-built enterprise resource plan (ERP), and Microsoft Excel worksheets.
* Adventure Works Cycles sells only to North America and Canada but still cannot keep up with current demand. Over time, market expansion will be the only way to remain profitable.
* Expansion has been limited in the past due to legal requirements and regulations around document formatting and the lack of a developer.
* Adventure Work Cycles has no capabilities or budget to undertake any development past the Excel formula- level tasks.
* There are no formal change management procedures.
Sales
There are three distinct sales teams:
* An internal sales team (B2B)
- Sells to retailers.
- Submits orders via EDI, email, or call-in.
* A street sales team (B2C)
- Sells directly to high profile or social media influencer consumers.
- Provides customers with discounts or has marketing arrangements in exchange for driving sales to retailer-direct sales channels
- Submits orders by using email or call-in because pricing and terms must be negotiated.
* An Adventure Works Cycles administrative sales team
- Has same responsibilities and activities as the internal sales team.
- Coordinates the management activities of the B2B and B2C teams.
Products
* Before new bike models are unveiled through social media, it can be difficult for the street team representatives to show customers and retailers the new products with the most up-to-date information because the product is still being manufactured.
* Often the data and images for the products are out of date.
* The internal sales team uses the Dynamics 365 Supply Chain Management product from to show this information to customers.
* For questions about bike-specific warranties and service level agreements, consumers can contact Adventure Works Cycles directly through the active Adventure Works Cycles social media pages. The company expansion will put a strain on the manual interactions of answering questions.
* Information and attributes change often.

International compliance
Sales are currently restricted to the US only.
Requirements
General
No coding is in scope for the project.
* Change management operations need to be implemented.
* A One Version strategy needs to be implemented.
* The most critical business processes must never break when the software updates to the newest version.
* No third-party testing tools will be used. Adventure Works Cycles wants to use everything in the Microsoft stack if there is an option available.
* Because the company is at capacity with the overwhelming demand, the testing process must be done without users running through the processes every time the software updates.
* With the different bike configurations, Adventure Works Cycles would like to use a single business process but test against 10 different data configurations to streamline errors against data variations in the manufacturing process.
Data administrator
* A single person, the Adventure Works Cycle data administrator, will be tasked with owning all reporting and data tasks.
* This one person will need to intimately know all entities and fields, in addition to any changes in the new versions of the software.
* Adventure Work Cycles users will inquire with the data administrator about certain data they need to view.
The data administrator needs to quickly search data entities by field names and advise users on how to extract data into their own Excel templates for ad hoc reporting and data management tasks.
Data migration
* The data cleansing and loading into Dynamics 365 will be done by the Adventure Works Cycles data administrator.
* With the many changes for the products and data, imports for the data loads must be repeatable and consistent.
* The different data loading components will all be done at one time.
* After the import order and cadence is done correctly in a test environment, that same process must be reliably replicable for the golden configuration, in addition to any environment refreshes going forward.
* Any errors on the data loading must identify the issue for the person to address and fix for future loads.
Sales
* The sales street team must be able to view and edit (only product descriptions) near real-time information form the Dynamics 365 system about products on their personal mobile phones.

* No street team representatives will have access to the Dynamics 365 Supply Chain Management application, but they must be able to enter orders and update customer information into the system without Adventure Works Cycles assistance.
* The Adventure Works Cycles internal sales support team must be able to see all street team sales orders entered to provide support, but the internal team should not see any information around the commissions configured on the orders.
* The sales support team must be able to see all orders and fields for the different sales teams. No other security differences from a Dynamics perspective are needed.
Products
* Warranty and Service Level Agreements stored in Dynamics 365 for the different products must not be exposed directly to sales representatives.
* The representatives must be able to pose questions from customers and retailers and get answers back almost immediately.
* Any opportunity to extend this type of product inquiry and support mechanism to customers and retailers must be evaluated.
* The data for all of the product information must be easily extractable back into Excel.
International compliance
* Payments and invoices inbound and outbound must be converted or translated to the correct localized format
* Regardless of regulatory compliance, the customer-facing business documents must have a unique template for each country that can be designed within Microsoft Office applications. These documents must be embedded in Dynamics 365 forms for data export and configurable by non-developers.

NEW QUESTION: 63
You need to troubleshoot the source of and reason for the errors reported by the sales representative.
Which tool should you use?
A. Alert Service
B. System diagnostics
C. Environment History
D. Azure Monitor
E. Microsoft Azure Virtual Machine
Answer: C (LEAVE A REPLY)
Section: [none]
Explanation/Reference:
Testlet 5
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- Provides customers with discounts or has marketing arrangements in exchange for driving sales to retailer-direct sales channels
- Submits orders by using email or call-in because pricing and terms must be negotiated.
* An Adventure Works Cycles administrative sales team
- Has same responsibilities and activities as the internal sales team.
- Coordinates the management activities of the B2B and B2C teams.

Products

* Before new bike models are unveiled through social media, it can be difficult for the street team representatives to show customers and retailers the new products with the most up-to-date information because the product is still being manufactured.
* Often the data and images for the products are out of date.
* The internal sales team uses the Dynamics 365 Supply Chain Management product from to show this information to customers.
* For questions about bike-specific warranties and service level agreements, consumers can contact Adventure Works Cycles directly through the active Adventure Works Cycles social media pages. The company expansion will put a strain on the manual interactions of answering questions.
* Information and attributes change often.

International compliance

Sales are currently restricted to the US only.

Requirements

General

No coding is in scope for the project.

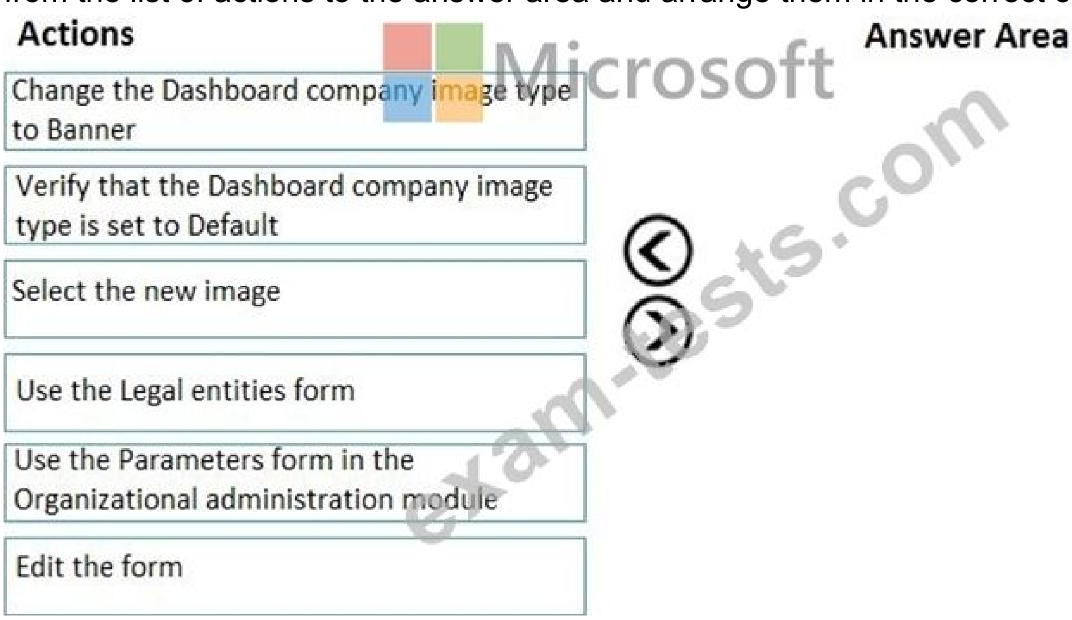
* Change management operations need to be implemented.
* A One Version strategy needs to be implemented.
* The most critical business processes must never break when the software updates to the newest version.
* No third-party testing tools will be used. Adventure Works Cycles wants to use everything in the Microsoft stack if there is an option available.
* Because the company is at capacity with the overwhelming demand, the testing process must be done without users running through the processes every time the software updates.
* With the different bike configurations, Adventure Works Cycles would like to use a single business process but test against 10 different data configurations to streamline errors against data variations in the manufacturing process.

Data administrator

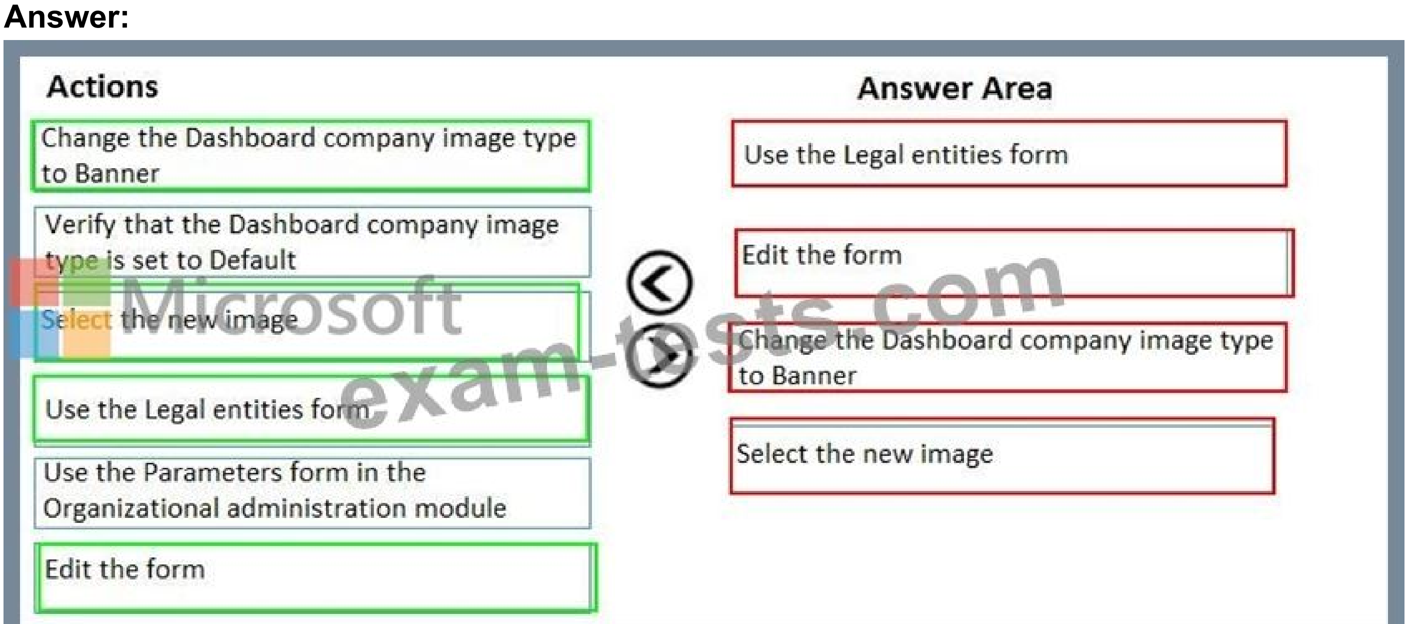
* A single person, the Adventure Works Cycle data administrator, will be tasked with owning all reporting and data tasks.
* This one person will need to intimately know all entities and fields, in addition to any changes in the new versions of the software.
* Adventure Work Cycles users will inquire with the data administrator about certain data they need to view.
The data administrator needs to quickly search data entities by field names and advise users on how to extract data into their own Excel templates for ad hoc reporting and data management tasks.
Data migration
* The data cleansing and loading into Dynamics 365 will be done by the Adventure Works Cycles data administrator.
* With the many changes for the products and data, imports for the data loads must be repeatable and consistent.
* The different data loading components will all be done at one time.
* After the import order and cadence is done correctly in a test environment, that same process must be reliably replicable for the golden configuration, in addition to any environment refreshes going forward.
* Any errors on the data loading must identify the issue for the person to address and fix for future loads.
Sales
* The sales street team must be able to view and edit (only product descriptions) near real-time information form the Dynamics 365 system about products on their personal mobile phones.
* No street team representatives will have access to the Dynamics 365 Supply Chain Management application, but they must be able to enter orders and update customer information into the system without Adventure Works Cycles assistance.
* The Adventure Works Cycles internal sales support team must be able to see all street team sales orders entered to provide support, but the internal team should not see any information around the commissions configured on the orders.
* The sales support team must be able to see all orders and fields for the different sales teams.
No other security differences from a Dynamics perspective are needed.
Products
* Warranty and Service Level Agreements stored in Dynamics 365 for the different products must not be exposed directly to sales representatives.
* The representatives must be able to pose questions from customers and retailers and get answers back almost immediately.
* Any opportunity to extend this type of product inquiry and support mechanism to customers and retailers must be evaluated.
* The data for all of the product information must be easily extractable back into Excel.
International compliance

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

NEW QUESTION: 64
You are a Dynamics 365 for Finance and Operations system administrator for your company.
The company sets up a new legal entity and wants to update the main page of the entity with a large banner containing the company logo.
You need to configure the new legal entity to display this.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



References:

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

NEW QUESTION: 65

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

A. Yes

B. No

Answer: A (LEAVE A REPLY)

Explanation/Reference:
References:
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: 66

A company uses Dynamics 365 Finance.
User1 is an approver of expense reports. User1 will be on vacation next week.
You need to configure the system to assign a user named User2 temporary permissions to review and approve expense report submissions while User1 is on vacation.
What should you do?

A. Assign User2 as the approver for expense reports using the workflow designer.

B. Assign User2 the same user security roles as User1.

C. Create a delegation rule for User1 for the duration of the vacation period.

D. Create a delegation rule for User2 for the duration of the vacation period.

Answer: (SHOW ANSWER)

Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/tasks/delegate-w

NEW QUESTION: 67

What is the primary certification path that you pursuing by completing this exam?

A. I am not taking this exam to earn a certification

B. Special

C. Expert

D. Associate

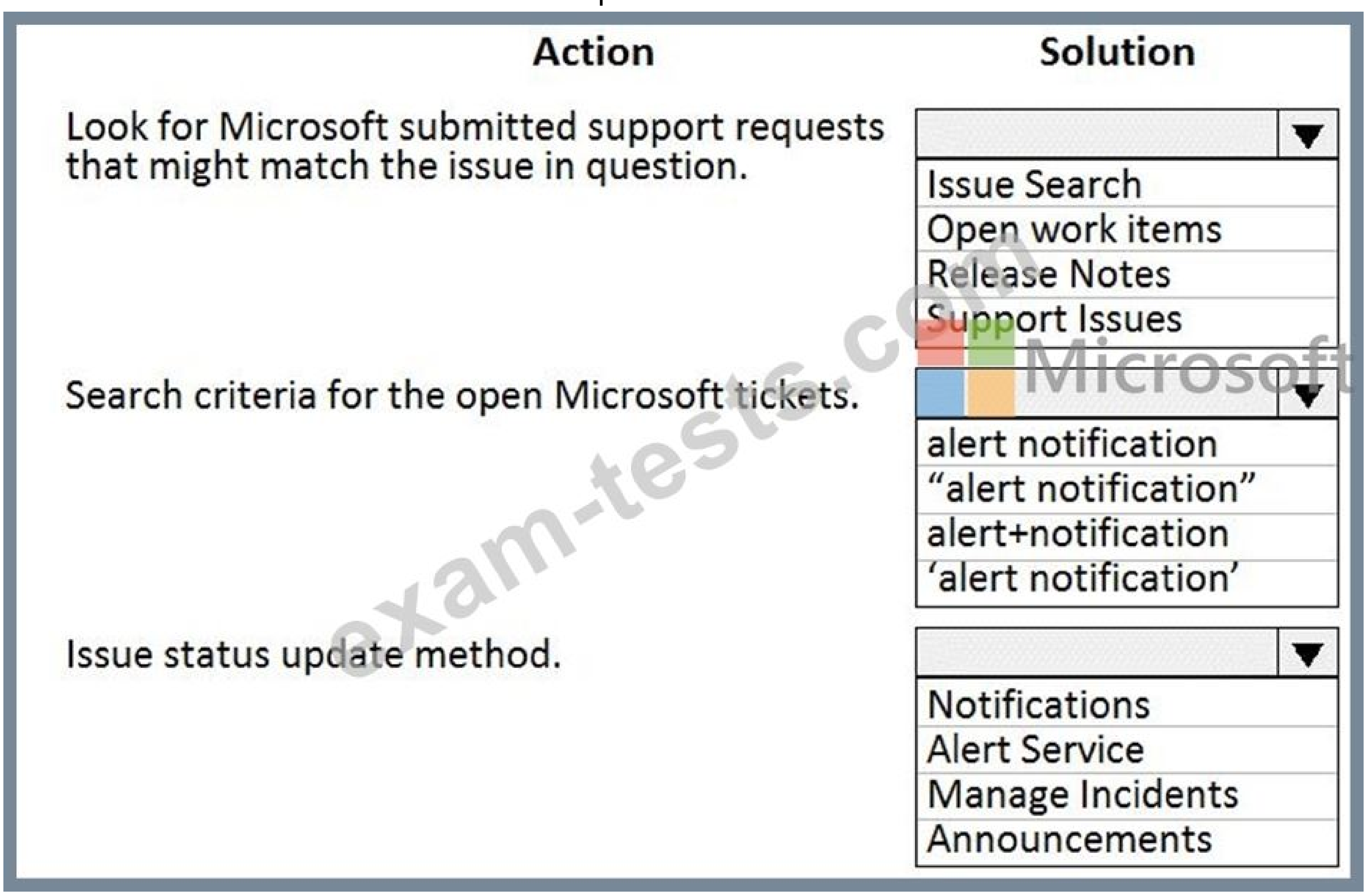
Answer: C (LEAVE A REPLY)

NEW QUESTION: 68

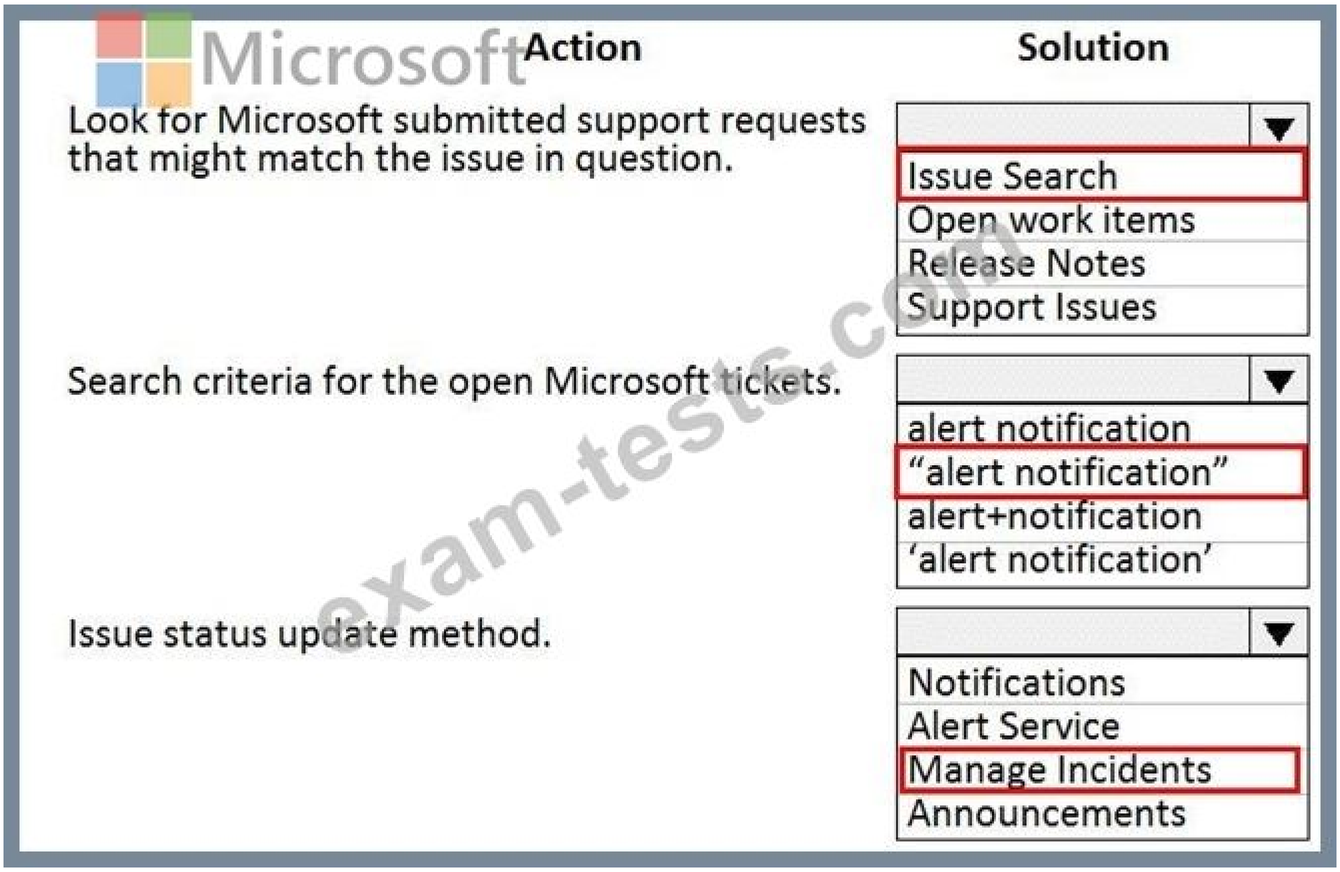
You need to address the client's technical support requirements.

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

NOTE: Each correct selection is worth one point.



Answer:



NEW QUESTION: 69

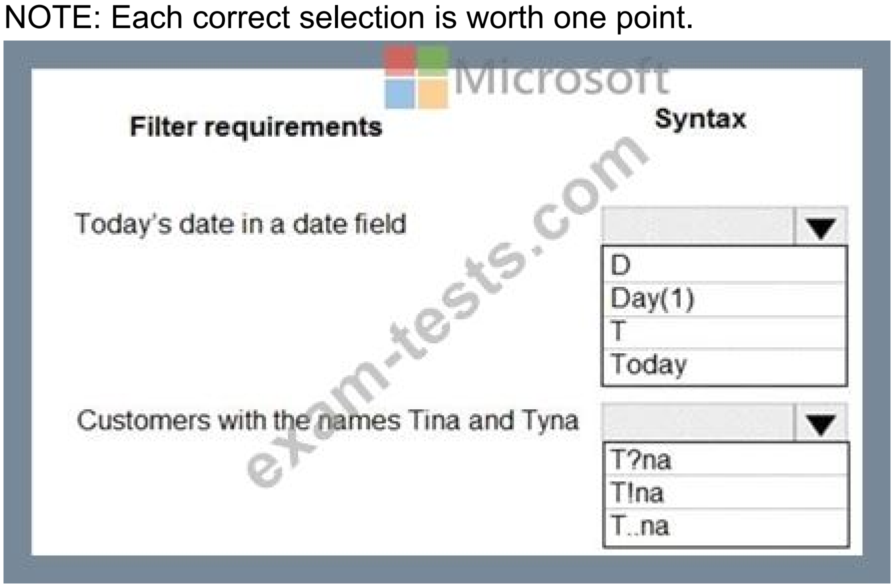
You are a Dynamics 365 Finance system administrator.

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

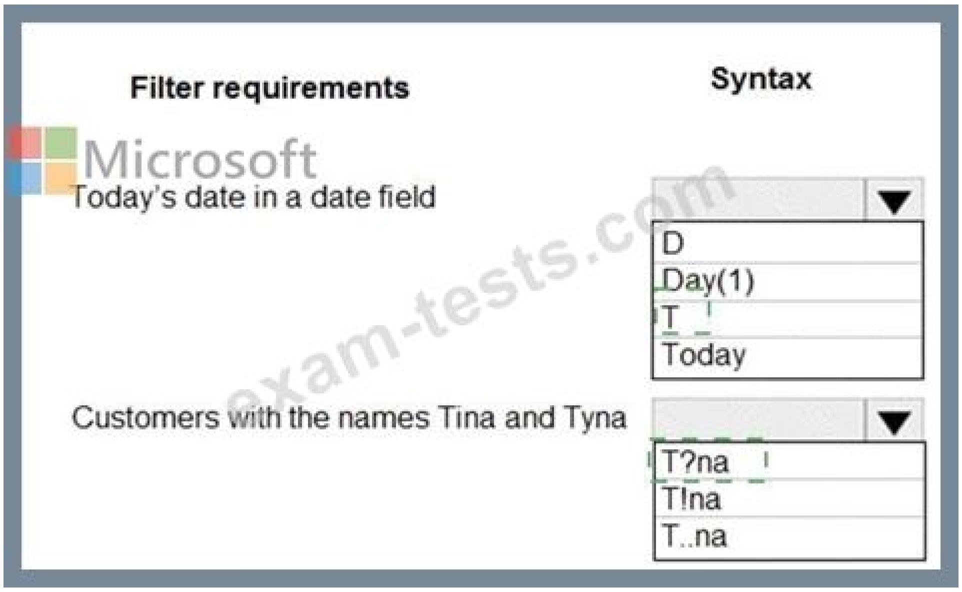
You need to identify the appropriate syntax to solve user requirements.

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

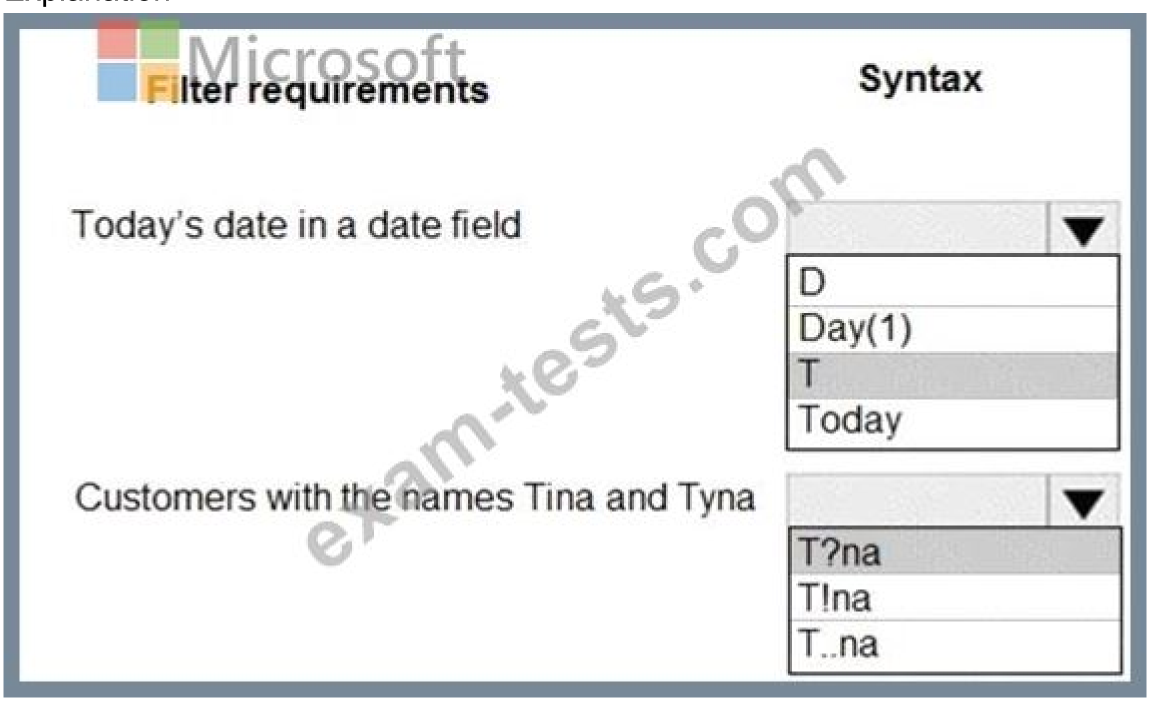
NOTE: Each correct selection is worth one point.



Answer:



Explanation



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

NEW QUESTION: 70

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

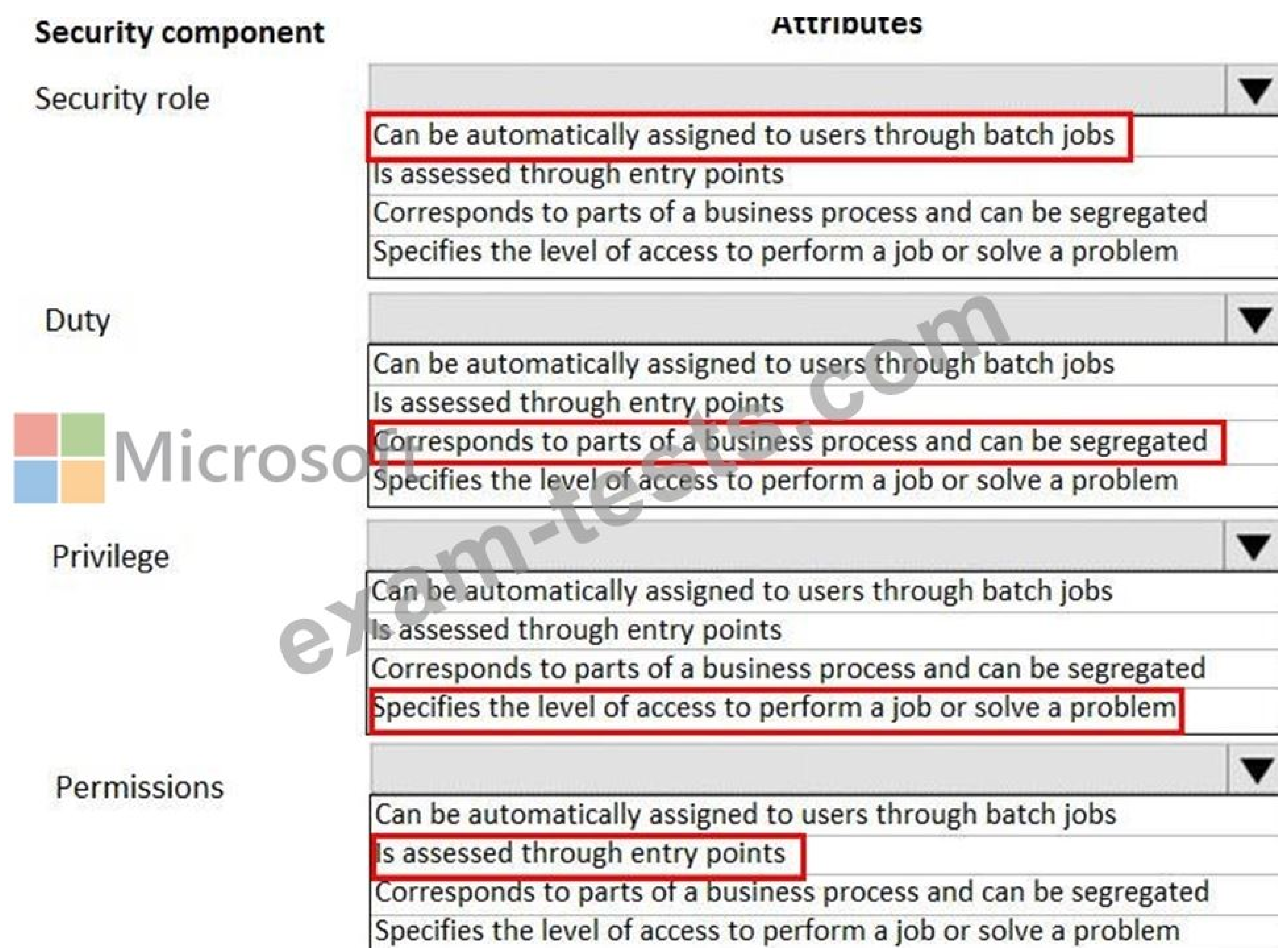
You need to identify the main attributes for security role, duty, privilege, and permissions.

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 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

Answer:



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

NEW QUESTION: 71

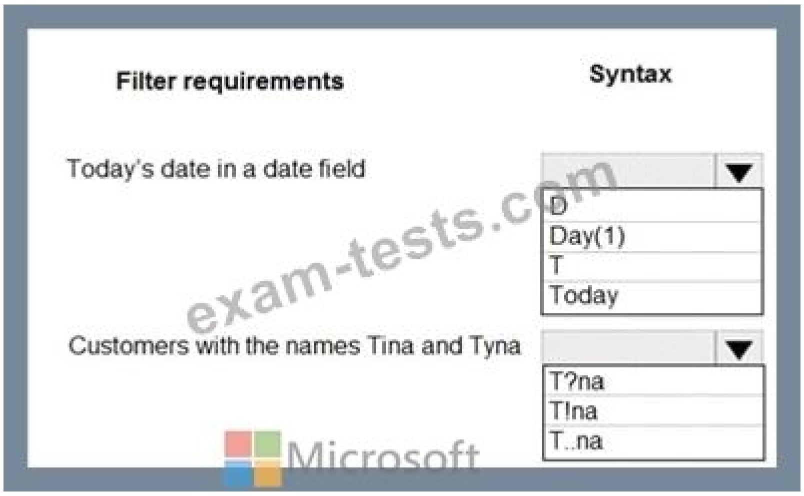
You are a Dynamics 365 Finance system administrator.

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

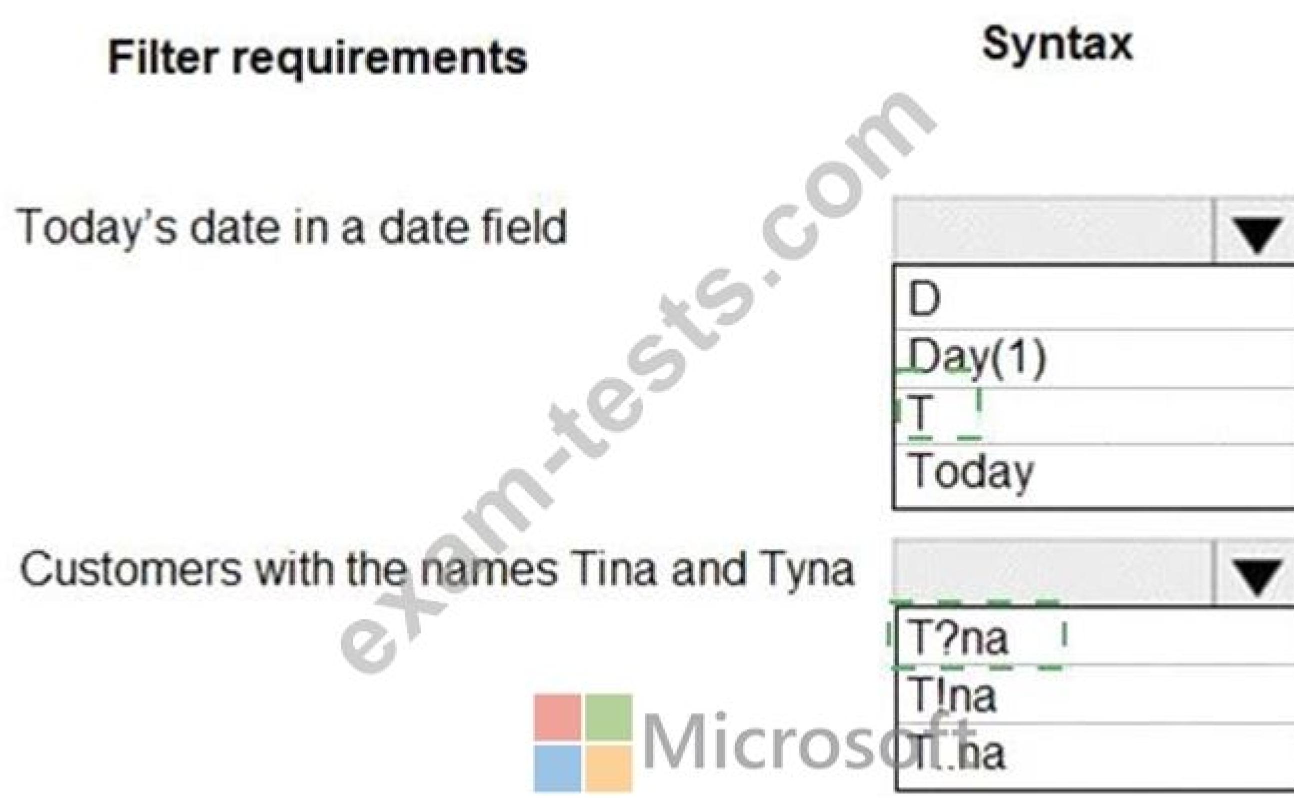
You need to identify the appropriate syntax to solve user requirements.

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

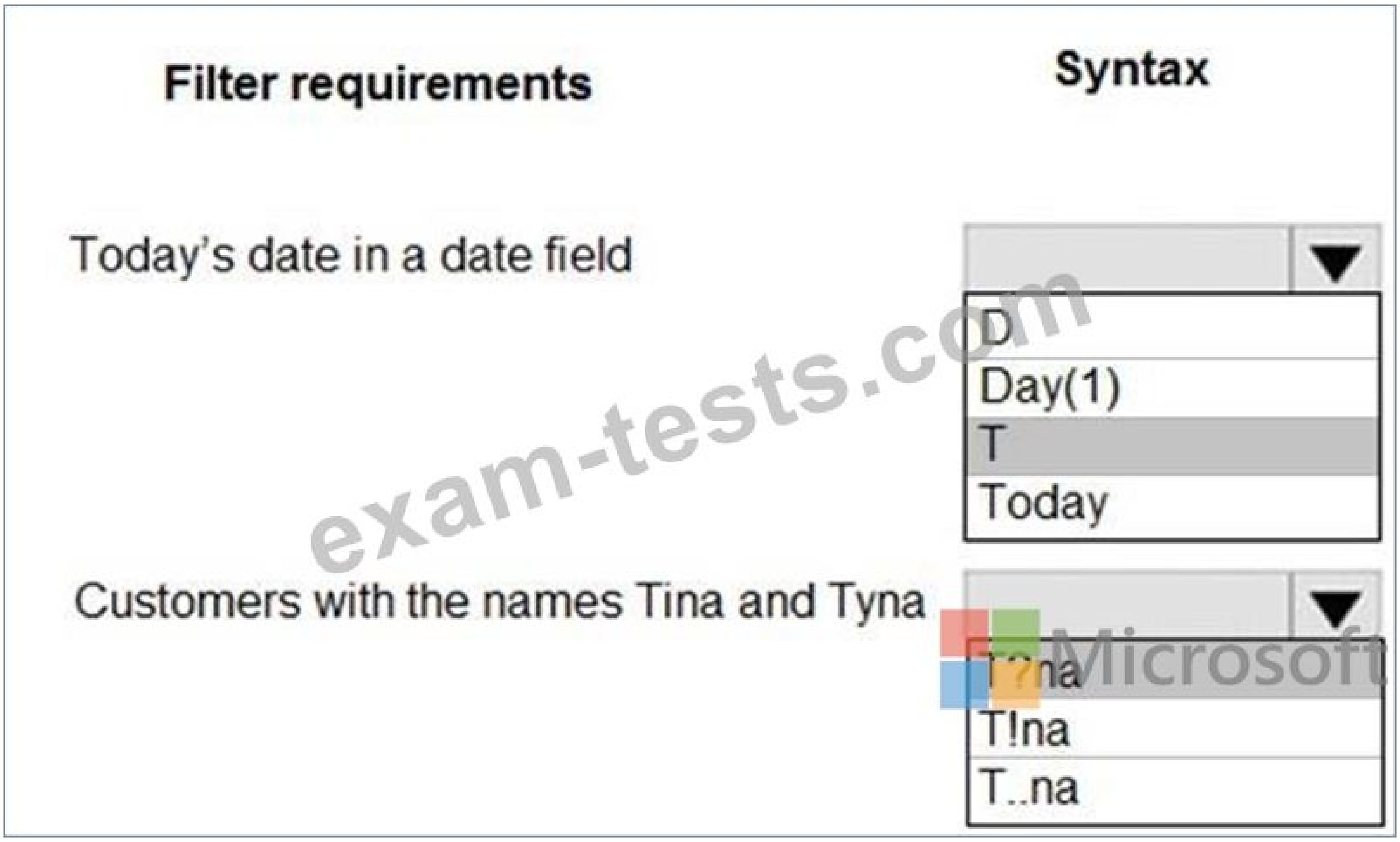
NOTE: Each correct selection is worth one point.



Answer:



Explanation



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

NEW QUESTION: 72

A company uses Dynamics 365 Finance.

Your company provides you with a workbook that lists individuals, companies, and legal entities. The workbook also includes descriptions about each individual, company, and legal entity.

You need to configure party roles for the Global Address Book.

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

NOTE: Each correct selection is worth one point.

Answer:

Reference:
https://docs.microsoft.com/en-us/learn/modules/plan-config-global-address-book-finance-operations/1-introduction

NEW QUESTION: 73

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

Definition group entity sequence

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

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

NOTE: Each selection is worth one point.

Which data entity will be imported first?

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

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

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

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:

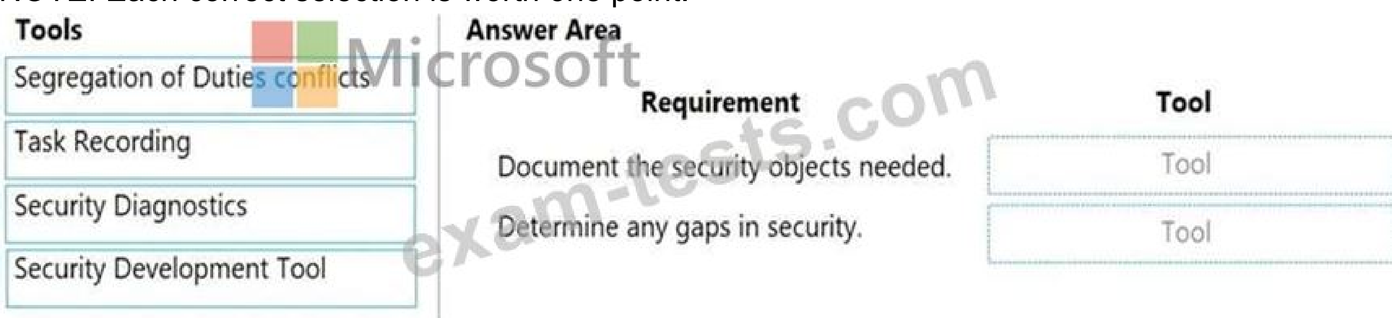
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/data-entities-data-packages?toc=/fin-and-ops/toc.json#import

NEW QUESTION: 74

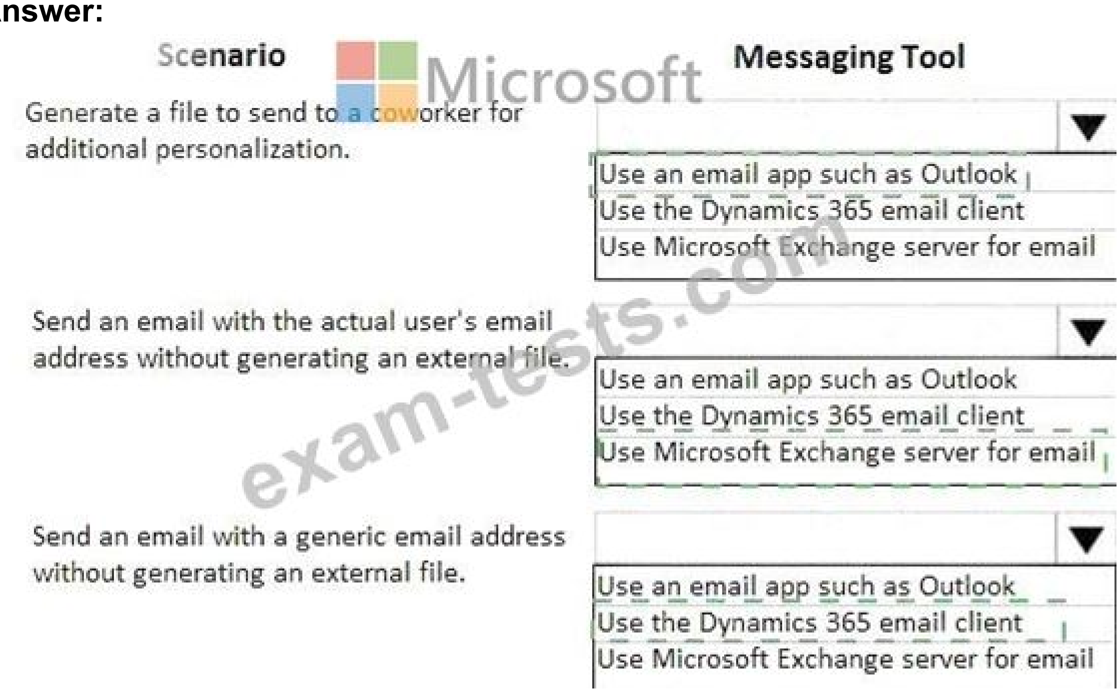
You need to identify potential issues with the security roles and new processes.

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

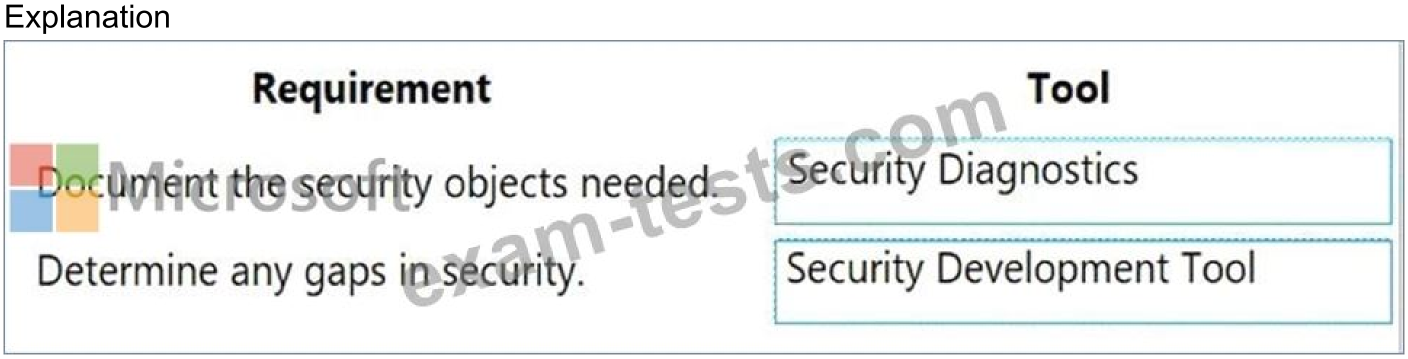
NOTE: Each correct selection is worth one point.



Answer:



Explanation



Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/identify-resolve-conflicts-s https://global.hitachi-solutions.com/blog/create-custom-security-roles-dynamics-365

NEW QUESTION: 75

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

You set up a new legal entity for Brazil.

You need to enable localization for Brazil in the new legal entity.

What should you do?

A. Create a new Lifecycle Services project.

B. Create a new configuration key and associate it with the Brazil localization.

C. Create a new legal entity with the Brazil office address in the system, and then set preferences according to the user.

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

E. Create a new entity in the system with your corporate address and set the user language preferences for Brazil.

Answer: C (LEAVE A REPLY)

NEW QUESTION: 76

A company implements Dynamics 365 Finance.

The company wants to utilize Case management to track project issues and risks and associate them to the projects. Project managers will be responsible for managing the new cases.

You need to configure the system.

What should you do?

A. Create case activities for Issue and Risk

B. Create parent case categories named Issue and Risk

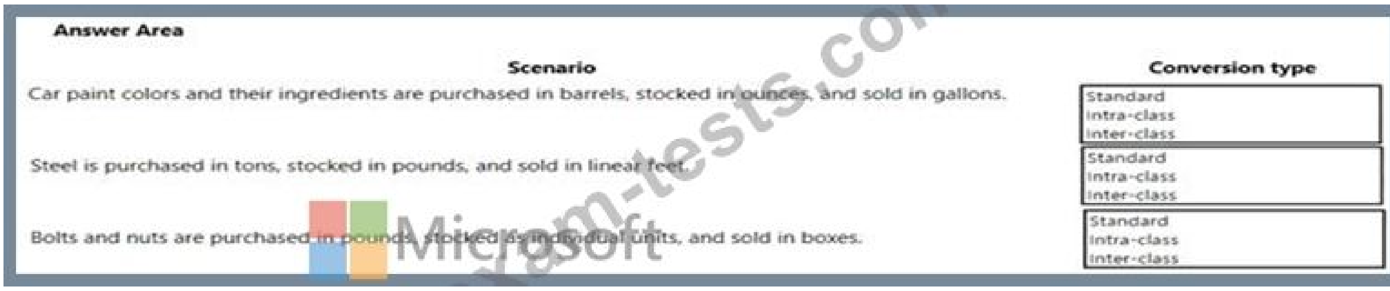
C. Create case subcategories named Issue and Risk

D. Create case category security roles named Issue and Risk and assign them to the Project managers duty.

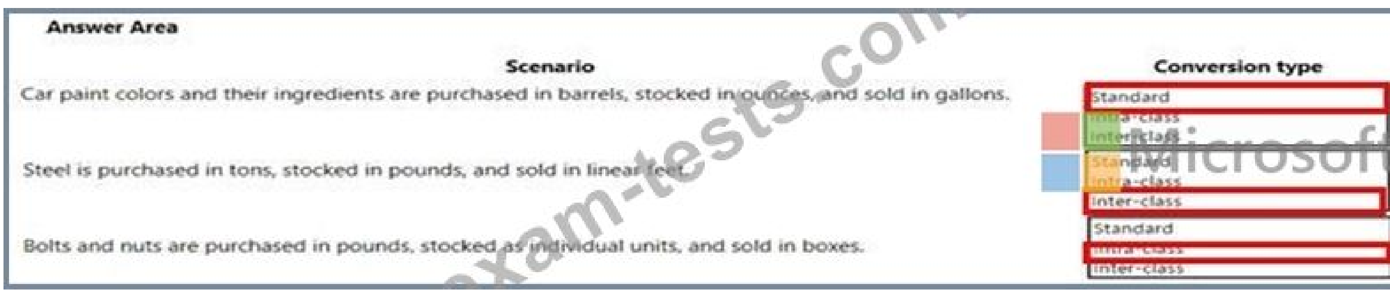
Answer: C (LEAVE A REPLY)

NEW QUESTION: 77

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:



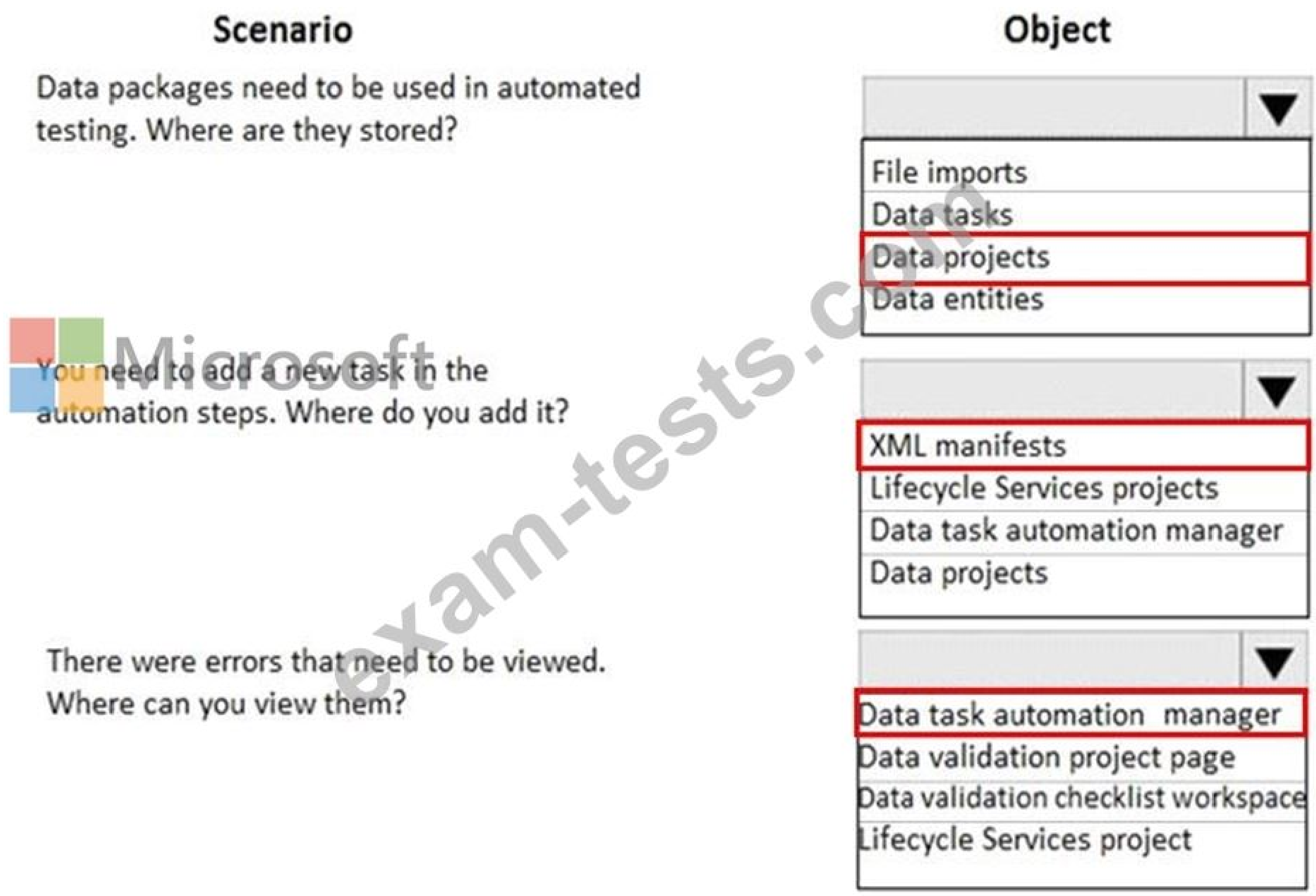
References:
https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-units-and-unit-conversions-retail-essentials

NEW QUESTION: 78

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

Scenario	Object
Data packages need to be used in automated testing. Where are they stored?	File imports Data tasks Data projects Data entities
You need to add a new task in the automation steps. Where do you add it?	XML manifests Lifecycle Services projects Data task automation manager Data projects
There were errors that need to be viewed. Where can you view them?	Data task automation manager Data validation project page Data validation checklist workspace Lifecycle Services project

Answer:

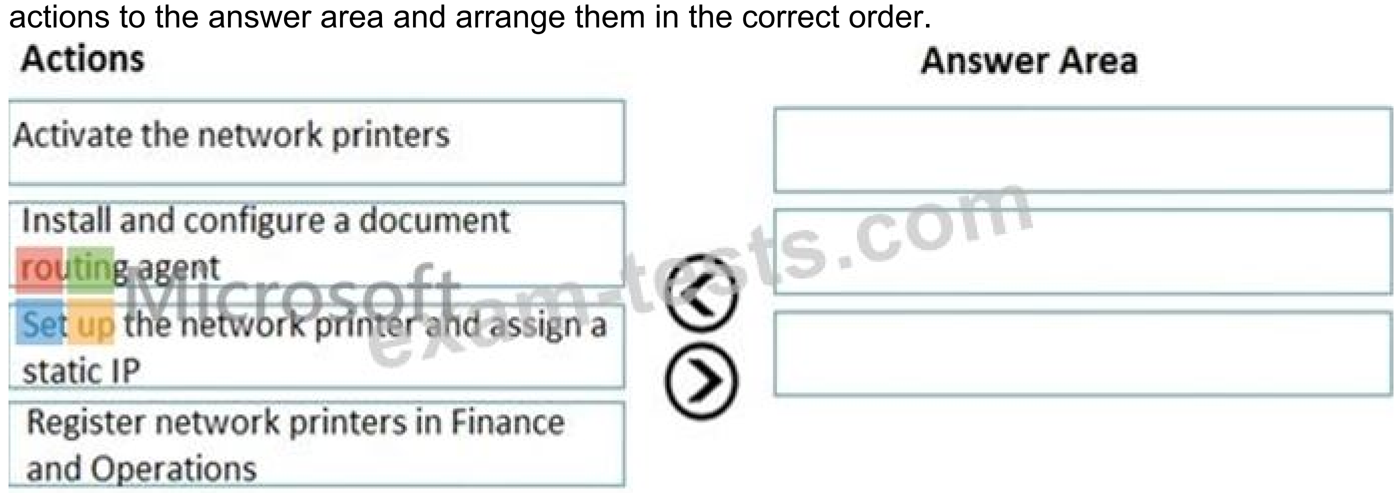


NEW QUESTION: 79

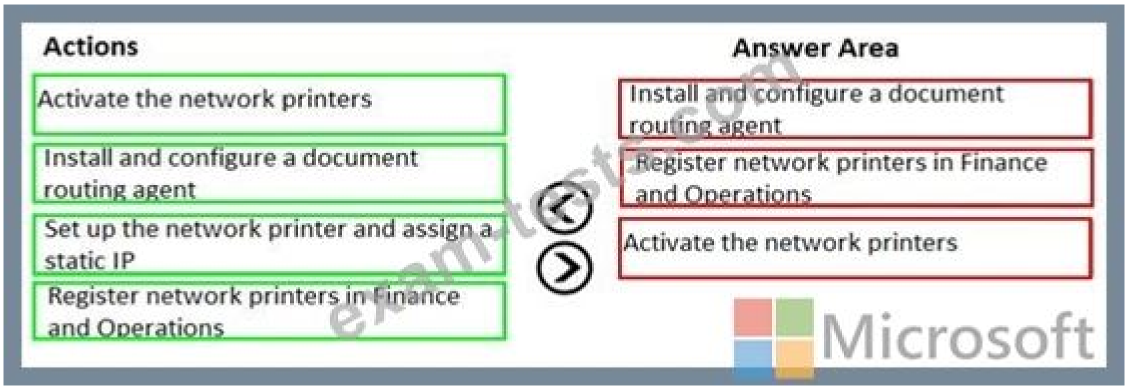
A company needs to set up its printers to work with Dynamics 365 for Finance and Operations.

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.



Answer:

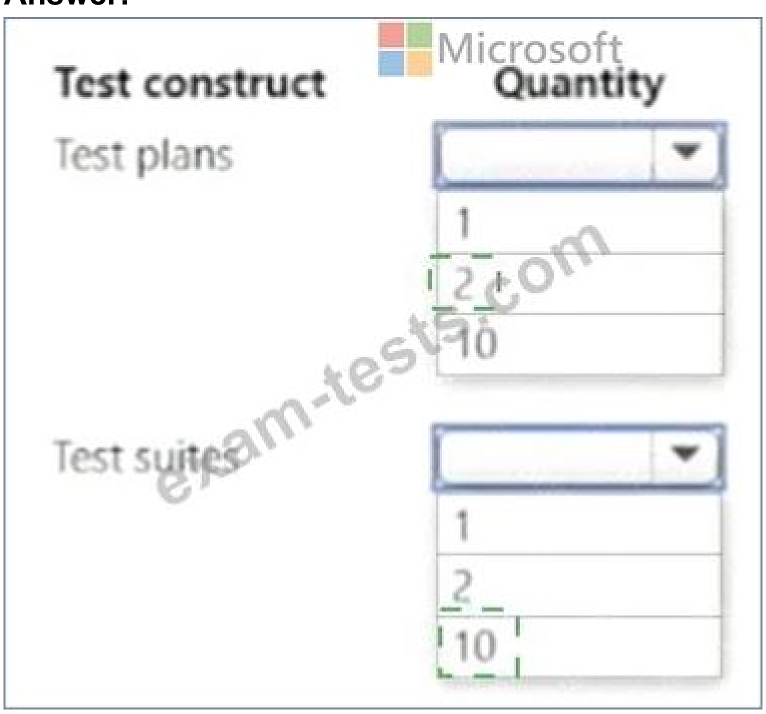


Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/analytics/install-document-routing-agent

NEW QUESTION: 80

You integrate Lifecycle Service (LCS) with Azure DevOps to test a Dynamic 365 Finance implementation.
Two new features have been implemented. You have uploaded five recordings for each feature to LCS.
Testing of the new features will be completed independently. You must use the least number of artifacts possible.
You need configure Azure DevOps to perform the tests for the new features.
Which test construct should you configure? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer:



Explanation

Box 1: 2

Test plans contain test suites.

In Azure DevOps, you will first create your Test Plan and then you will create your Test Suites inside of it.

Box 2: 10

A Test Suite is a collection of Test Cases.

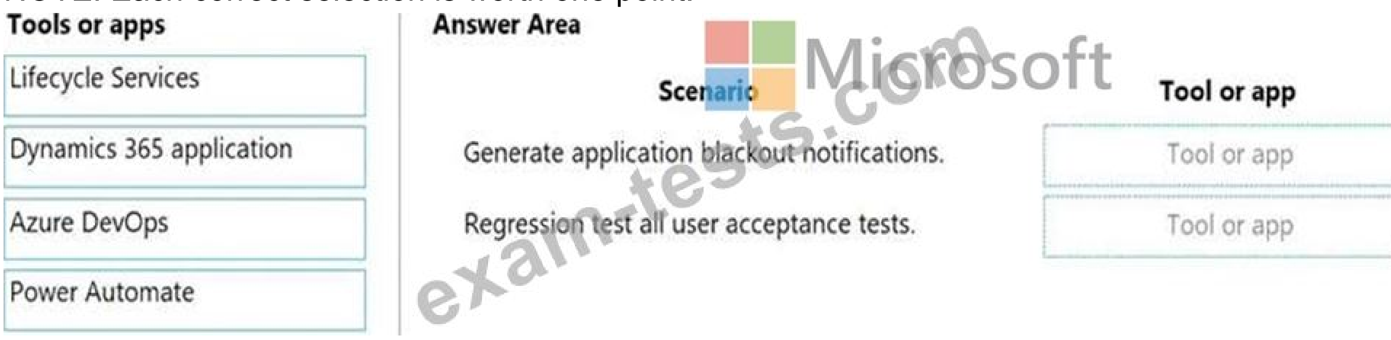
Reference: https://www.modernrequirements.com/blogs/documenting-azure-devops-test-plans/

NEW QUESTION: 81

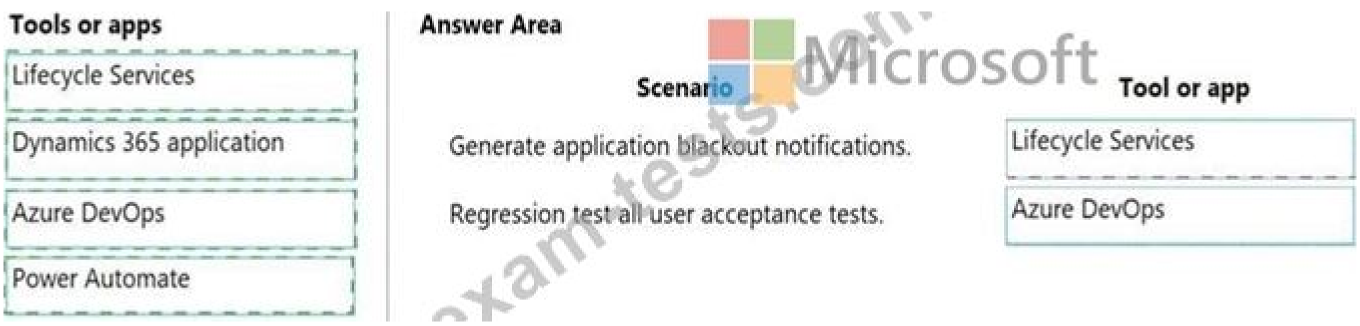
You need to configure regression testing and user notification processes for updates.

What should you use? To answer, drag the appropriate tools or apps to the correct scenarios. Each tool or app 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.

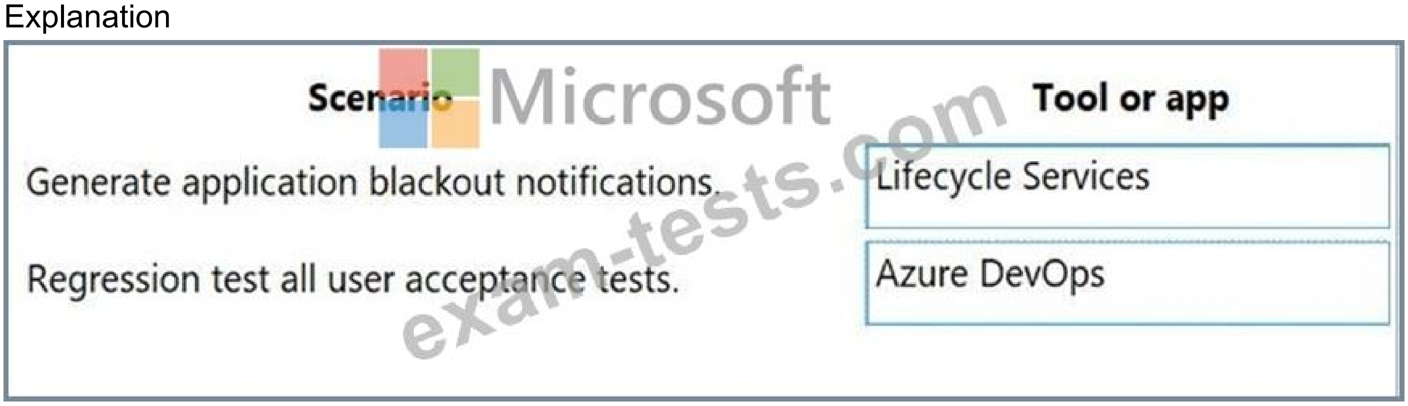
NOTE: Each correct selection is worth one point.



Answer:



Explanation



Topic 2, Relecloud Case

Background

Relecloud is a cloud point of sale (POS) software company specializing in direct to consumer food stands.

They have multiple business units using their new Dynamics 365 Finance and Operations implementation including customer-facing representatives for account management, technical support, customer service, and finance. There are two legal entities, one for operations and one for financials. Customers pay for the Relecloud POS software monthly and everything is deployed in the cloud. The Dynamics instance URL is

https//relecloud prod operations.dynamics.com.

Munson's Pickles and Preserves Farm is a company that uses Relecoud's cloud POS software to sell their produce in farmers markets. Munson's was one of Relecloud's first customers, and Relecloud stocks their employee lunchroom with Munson's products. Munson's has also been subcontracting their employees to Relecloud to help functionally build a best-in-breed solution. Munson's employees assume multiple organizational positions. Each employee has only a single email address by which people can contact them.

Current environment: System and IT

* Dynamics 365 for Finance and Operations was recently updated.
* All recurring batch jobs in the system were removed and recreated.
* The alert notification batch processing was recently changed from every 10 minutes to once every two hours.
* Real-time reporting of the information is not needed.

Current environment: Customer Service

* Customer credit requests are entered through the customer service team.
* All requests must contain a date, time, reason for request, and customer service notes on initial recommendations for credit action.
* Customers have multiple points of contact who can enter support tickets to the Relecoud portal.
* Tickets are automatically generated in the support team's third-party system when they are created by support technicians.
* The Dynamics 365 email client mail is used to correspond with customers.

Current environment: Technical Support/IT

* The technical support team gets involved when technical issues arise with the Relecloud software.

Service tickets are entered and get escalated to the team, depending on the issue.

* Microsoft Flow is used for automating different workstreams.
* Workflows are not configured for the technical support request flows in Dynamics 365 Finance and Operations.
* Management and history of technical support tickets are handled in a third-party issue management solution.
* The technical service team manages issues related to the Relecloud POS as well as the Dynamics 365 application.

Current environment: Account Representatives

* Each customer is assigned a single account representative.
* Account representatives use multiple devices.
* Only account representatives have the ability to approve credits.
* All email to customers come through their own Outlook instance.

Current environment: Finance

* Customers do not have invoice accounts.
* Only finance resources have the ability to enter credits.
* Credits can be entered by any of the four finance resources assigned the Credits and Refunds security role.

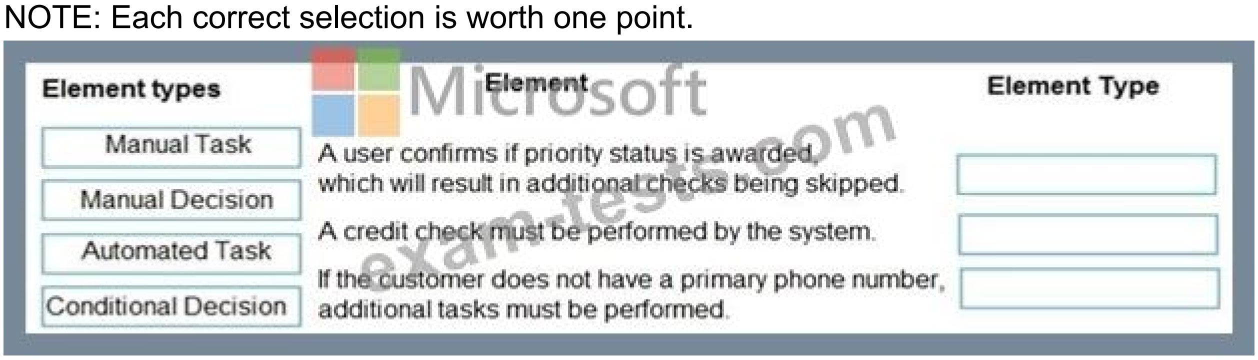
* If the request has not been updated in four days, the request is escalated to the Controller. The account representative must be alerted when this occurs.
Requirements: Technical support/IT
* Support technicians must use Microsoft's existing knowledge base to resolve open issues.
* If an issue exists, support technicians must report the status of the issue on a weekly basis.
* If there is no existing support request, support technicians must create one for Microsoft evaluation.
* All software must be installed centrally when possible.
* The Dynamics 365 Finance and Operations production environment must have an update cadence of every second Saturday from 4-7 A.M. EST.
* Updates must be tested in separate environment.
Requirements: Account representatives
* Account representatives must be able to see only the relevant customer fields and records automatically from their dashboard.
* Account representatives must be able to export the list of customers to Microsoft Excel.
* Account representatives must be able to navigate to the customer master record for any editing or record entry tasks.
* The forms must be relevant based on each account representative's needs.
* Account representatives need a centralized location to see multiple data components.
* Account representatives require an offline list of their current customers in Excel with only the fields they need.
* The IT Director must reassign all instances of an account representative's customer contacts if the representative leaves the company.
* An alert must be sent automatically to an account representative when a credit is issued or any data is changed on a customer's record.
Requirements: Financials
* Any refund must be printed as a physical check.
* All printers must be exclusive to the financial legal entity.
Issues
* Typing 'pickle' in the search box yields no returned results for the account representative.
* After the latest update, an account representative reports that he is no longer receiving alert notifications when a customer's contact is changed.
* An account representative has recently resigned.

NEW QUESTION: 82
Your company has a Dynamics 365 Finance environment.
You have found a large number of unused purchase order numbers. These order numbers are also not being reused.
Procurement processes are running 24/7 at present, and interruptions are not allowed.
You have to make sure that the unused purchase order numbers are used in the system.
Which of the following actions should you take? (Choose all that apply.)

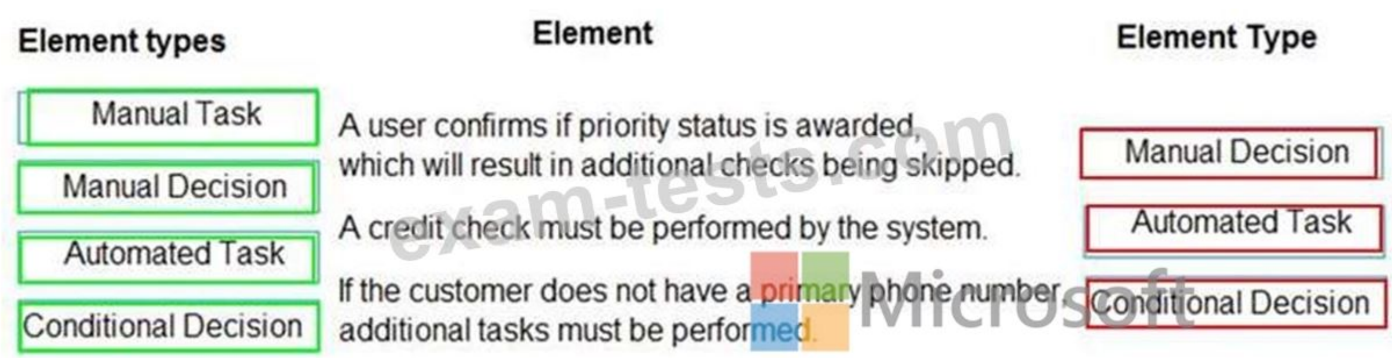
A. Change the number sequence to continuous.
B. Run Automatic cleanup of number sequence.
C. Change the number sequence to non-continuous.
D. Create the new purchase orders.
E. Assign the number sequences to the new purchase orders manually.
Answer: B,D (LEAVE A REPLY)
Section: [none]

NEW QUESTION: 83
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to ensure that human resources managers can approve absences for employees.
To complete this task, sign in to the Dynamics 365 portal.
Answer:
See explanation below.
Explanation
You need to assign the duty 'Approve employee leave requests' to the human resources managers.
* Navigate to System Administration Security Configuration
* On the Roles tab, select the
* Click on Duties then click on
* In the References section, click on Duties. This will list all the available duties.
* Select the Approve employee leave requests duty to add it to the role.

NEW QUESTION: 84
You are configuring a sales order workflow in Dynamics 365 Supply Chain Management.
An application stores the priority status value. The application is not integrated with Dynamics 365 Supply Chain Management.
You need to select the element type to use in the workflow.
Which element type should you use? To answer, drag the appropriate element type to the correct element. Each element type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



Answer:



Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/workflow-elements?toc=/dynamics365/commerce/toc.json

NEW QUESTION: 85

An organization is implementing Dynamic 365 Finance.

The organization is comprised of a parent named Company1 and the following fully-owned subsidiary, SubsidiaryB, and SubsidiarC.

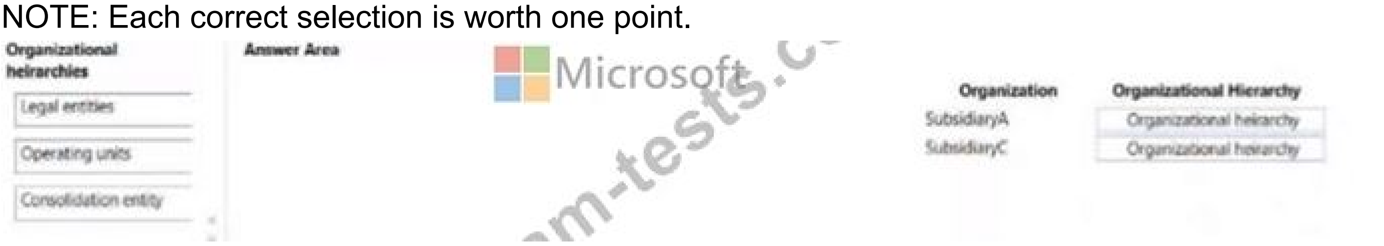
The organization is comprised of a parent company named Company1 and the following fully-owned subsidiaries: SubsidiaryA, SubsidiaryB, and SubsidiaryC.

SubsidiaryC uses Canadian dollars to report financials.

You need to configure the system.

Which organization hierarchy should you use? To answer, drag the appropriate organizational hierarchy to the correct organization. Each organization hierarchy may be used once, more than once, or not 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:

NEW QUESTION: 86

SIMULATION

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

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

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

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

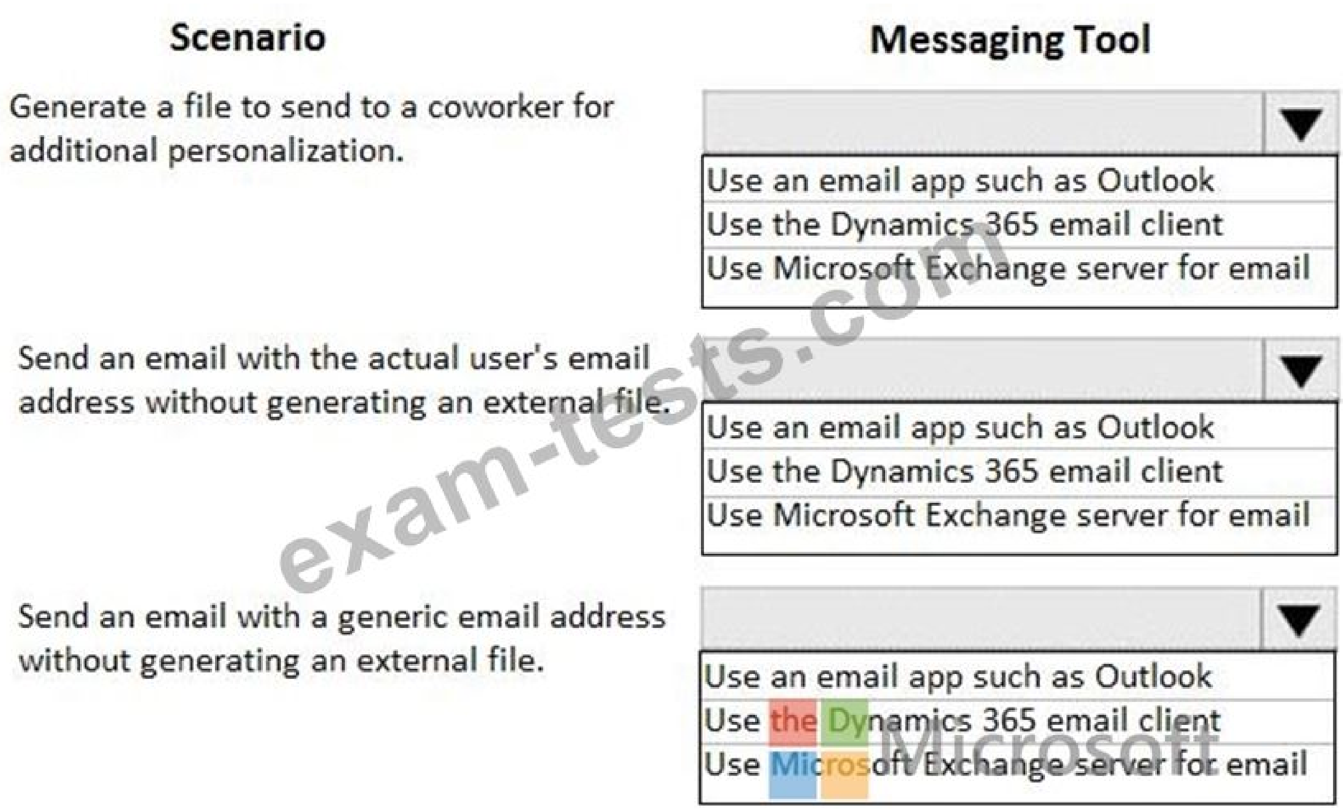
A. * Navigate to Procurement and sourcing > Setup > Procurement and sourcing parameters > General tab
* Under Change Management For Purchase Orders, click the slider for Activate change management to set it to Yes.
* Click the slider for Allow override of settings per supplier to set it to Yes.

B. * 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.

Answer: (SHOW ANSWER)

NEW QUESTION: 87

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.



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: 88

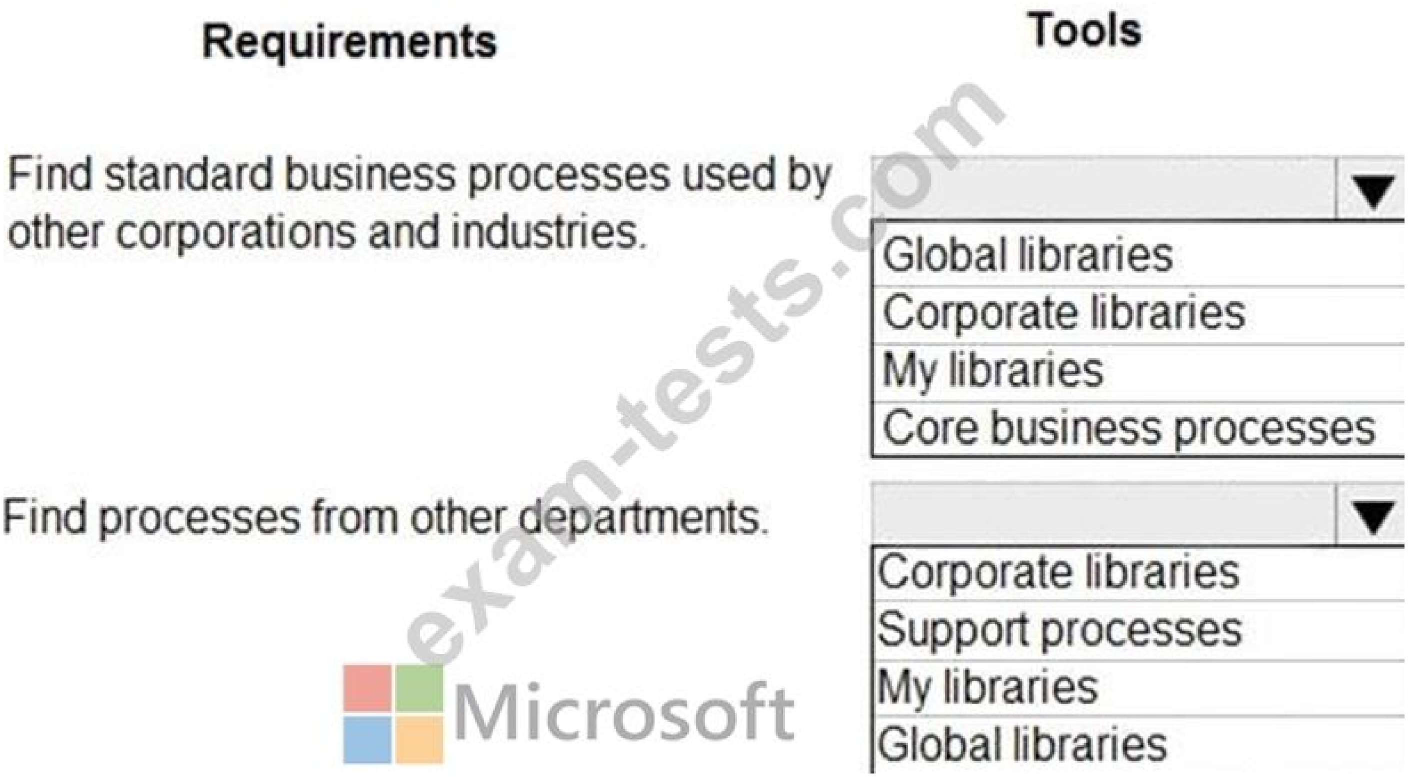
You are a business process analyst using Dynamics 365 Finance.

You develop business processes for your organization.

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

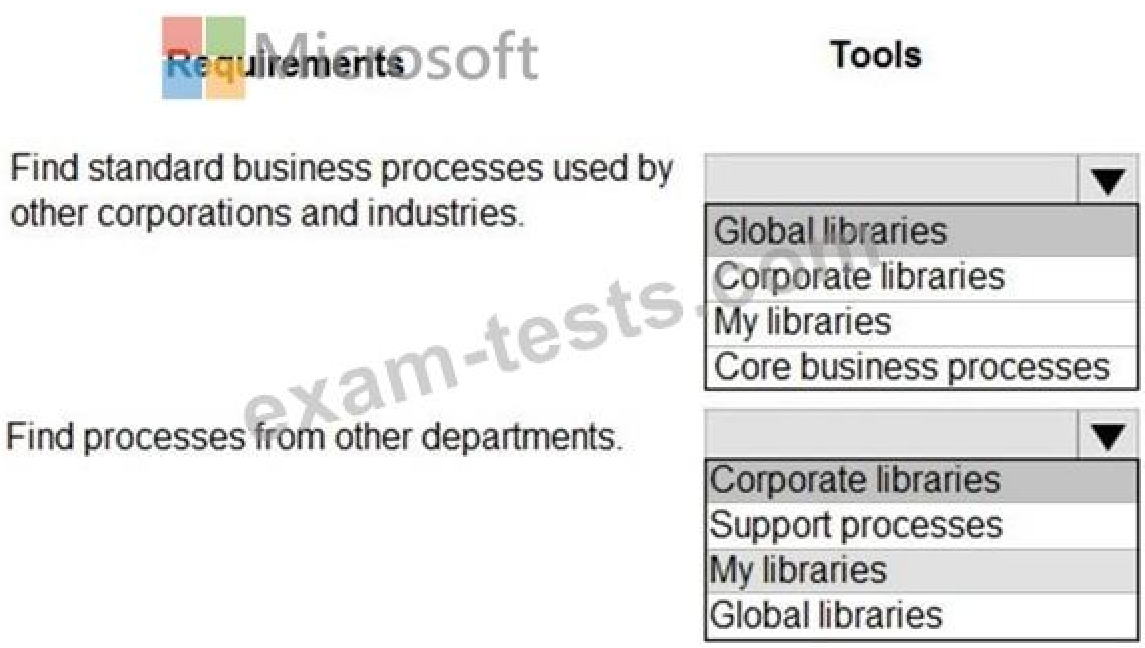
Which business process libraries in Lifecycle Services should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Explanation



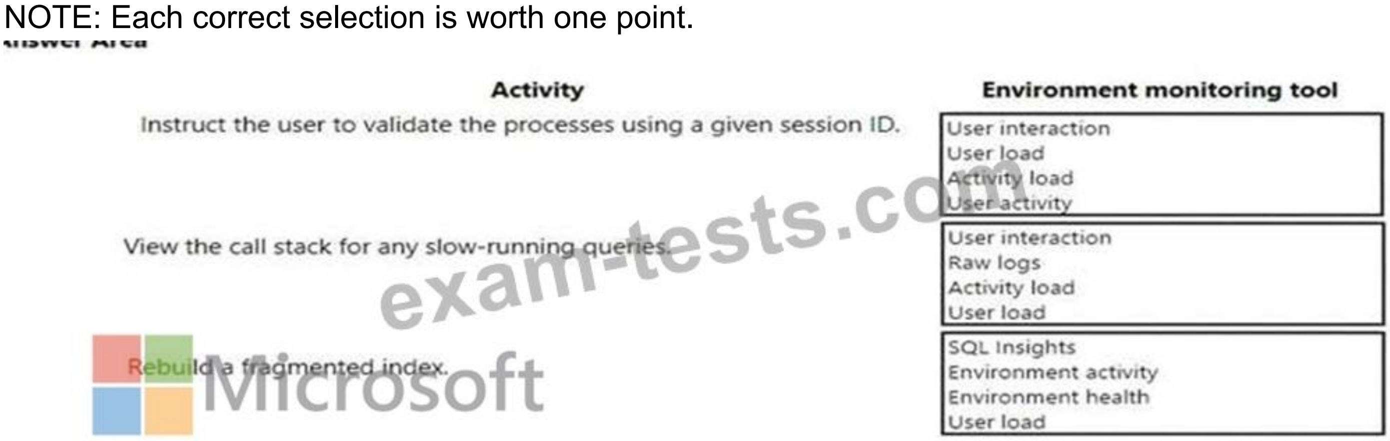
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/creating-editing-browsin

NEW QUESTION: 89
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:
See explanation below.
* 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: 90
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to export a list of all the vendors in the USMF legal entry by using an export job to an XLS file. The file must be saved to the Downloads folder.
To complete this task, sign in to the Dynamics 365 portal.
NOTE: To complete this task, you must configure the Shared working directory for the Framework parameters to C:\users\public\documents\.
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 Vendors entity.
Click on Add entity.
In the Target data format field, select EXCEL.
Set the Skip staging option to No.
Click the Add button.
Click Export to begin the export.
Click on Download package.
Select the Downloads folder as the location to save the downloaded file.

NEW QUESTION: 91
You are a Dynamics 365 for Finance and Operations system administrator.
A user reports that the system is getting gradually slower.
You need to identify the user's processes and slow-running queries and rebuild any fragmented indexes.
Which features should you use? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.

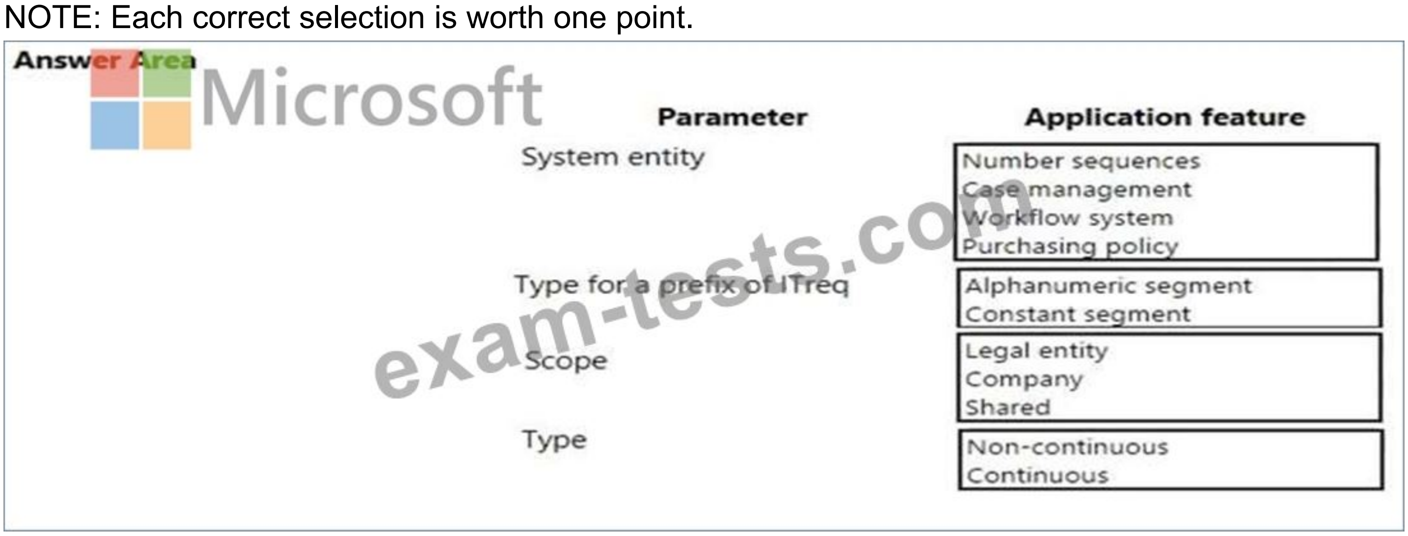


Answer:

Explanation

User Load
Activity Load
Environment health

NEW QUESTION: 92
You set up a new instance of Dynamics 365 for Finance and Operations.
The IT department needs to track requisitions for new equipment by using unique identifiers. Due to regulatory requirements, the unique identifiers must not have missing values. Everyone in the organization will make requisitions using the unique identifiers.
You need to establish unique identifiers.
What application features should you use? To answer, select the application feature to match the parameter in the answer area.
NOTE: Each correct selection is worth one point.



Answer:

Answer Area

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

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

NEW QUESTION: 93

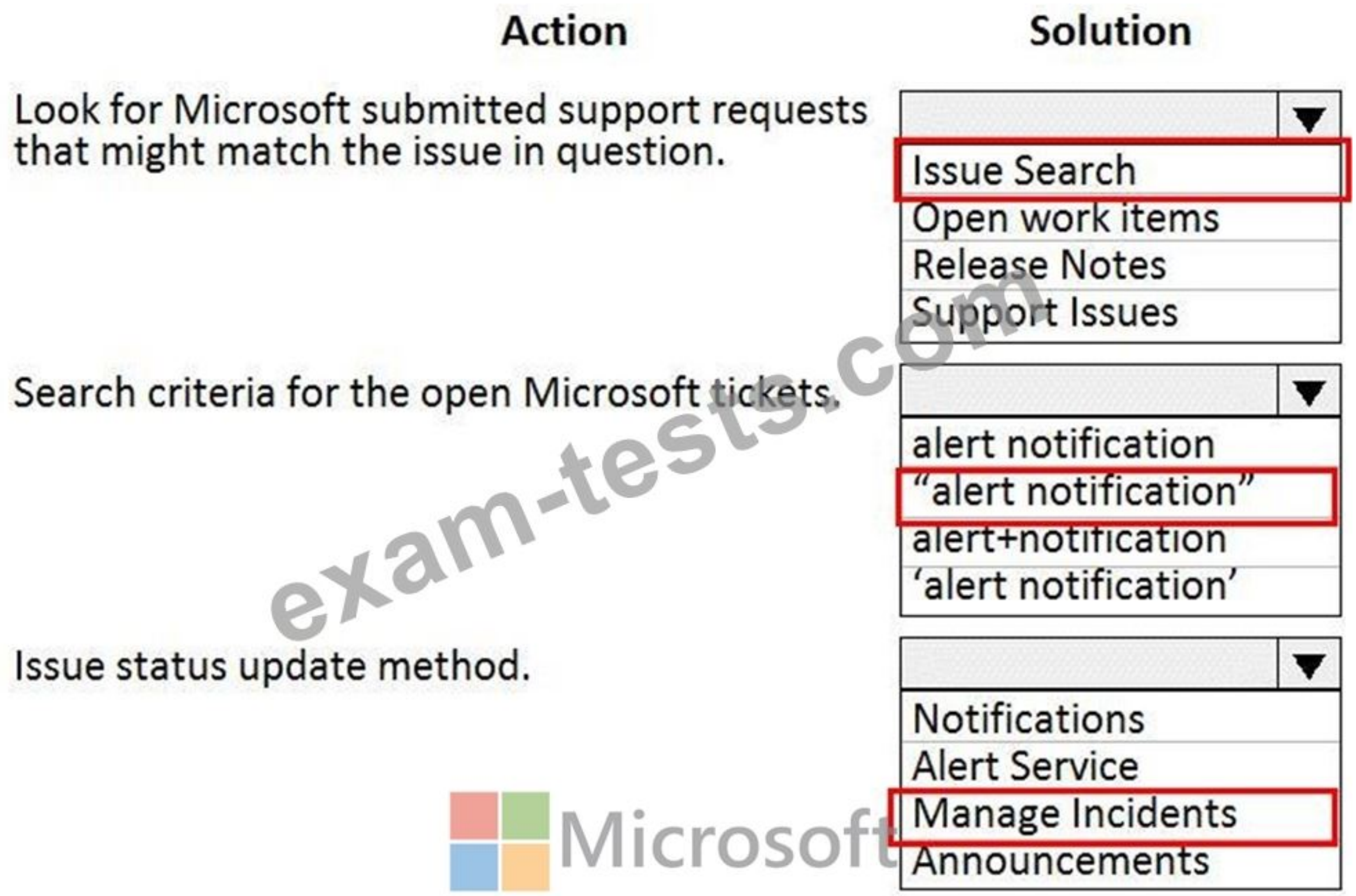
You need to address the client's technical support requirements.

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

NOTE: Each correct selection is worth one point.

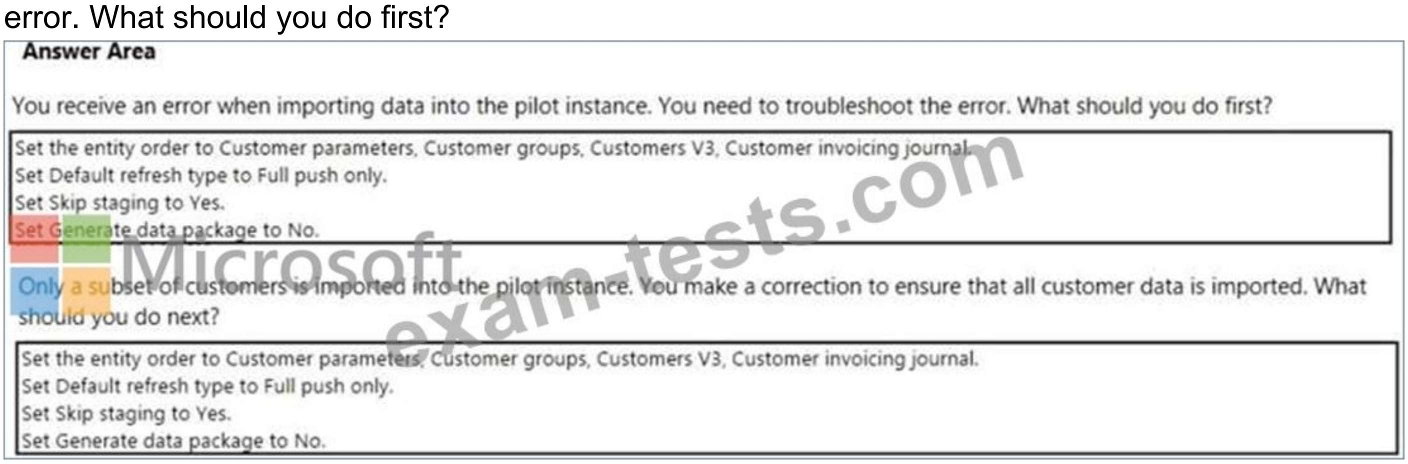
Action	Solution
Look for Microsoft submitted support requests that might match the issue in question.	Issue Search Open work items Release Notes Support Issues
Search criteria for the open Microsoft tickets.	alert notification "alert notification" alert+notification 'alert notification'
Issue status update method.	Notifications Alert Service Manage Incidents Announcements

Answer:

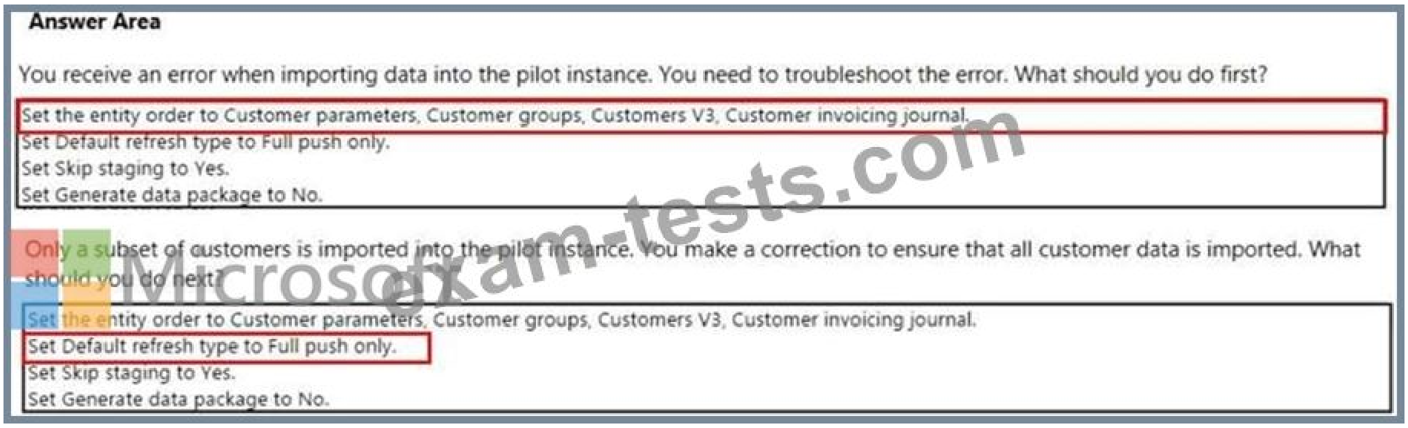


NEW QUESTION: 94

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



Answer:



NEW QUESTION: 95

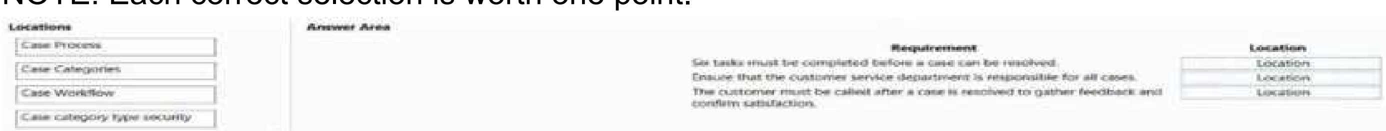
A company uses Dynamics 365 Supply Management.

You must implement a guided process to manage actions that be performed when a customer reports a delivery that includes missing items.

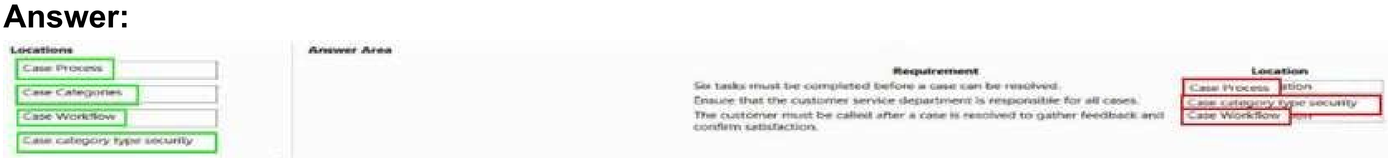
You need to configure case management.

Where should you complete each configuration? To answer, drag the appropriate locations to the correct requirement. Each location may be used once, more than once, or into at all. You may need to drag the split bar between panes scroll to view content.

NOTE: Each correct selection is worth one point.



Answer:



Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/plan-case-management

NEW QUESTION: 96

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

You need to configure the appropriate address books to meet various requirements.

Which address book should you use for each scenario? To answer, drag the appropriate address book objects to the correct scenarios. Each address book object may be used once, more than once, or not at all. You may need to drag the spit bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Answer:

NEW QUESTION: 97

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)

Explanation/Reference:

References:

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

NEW QUESTION: 98

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

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

Which base reporting type objects should be used? To answer, drag the appropriate reporting type to the correct requirements. Each reporting type to leverage may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content
NOT: Each correct selection is worth one point.

Answer:

Explanation

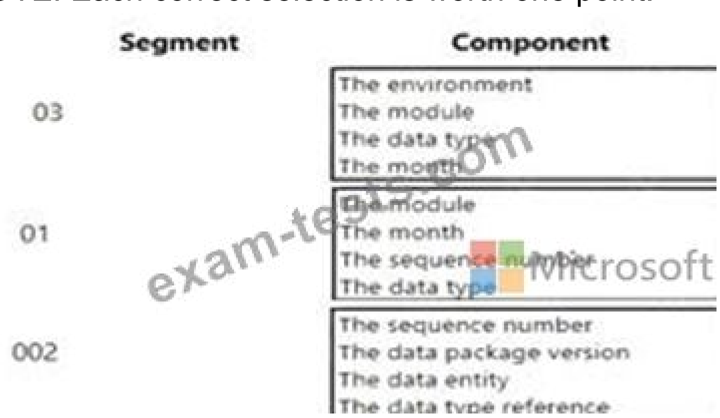
NEW QUESTION: 99

You manage a Dynamics 365 for Finance and Operations environment.

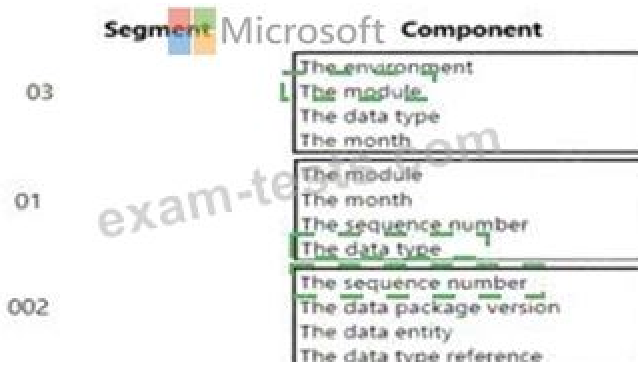
In preparation for being migrated into a new environment, data packages are being numbered in alignment with the default numbering formats in Lifecycle Services. A package is named 03.01.002.

You need to identify what this package contains. To answer, select the appropriate option in the answer area.

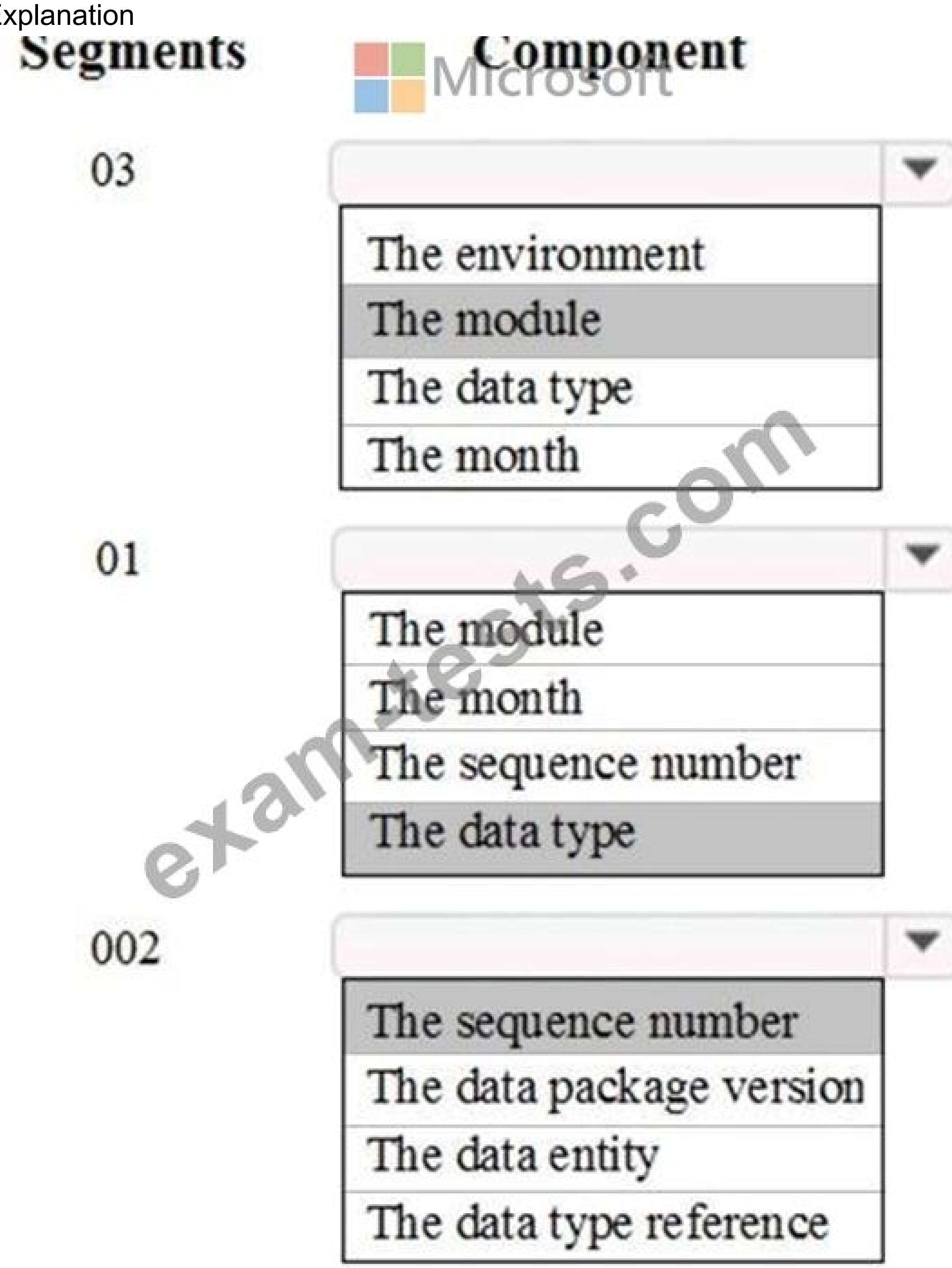
NOTE: Each correct selection is worth one point.



Answer:



Explanation



NEW QUESTION: 100

A company implements Dynamics 365 for Finance and Operations.

You set up a conference room pilot. You must configure the pilot with information from another instance by using the Data management tool.

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

NOTE: Each selection is worth one point.

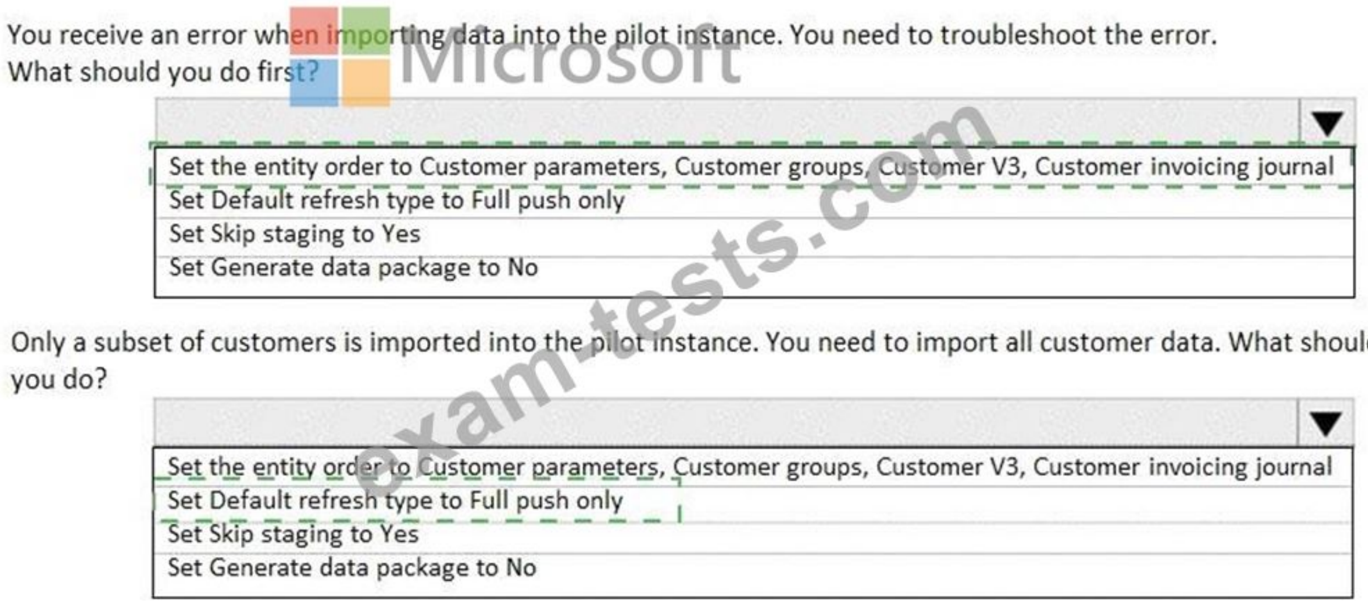
You receive an error when importing data into the pilot instance. You need to troubleshoot the error. What should you do first?

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

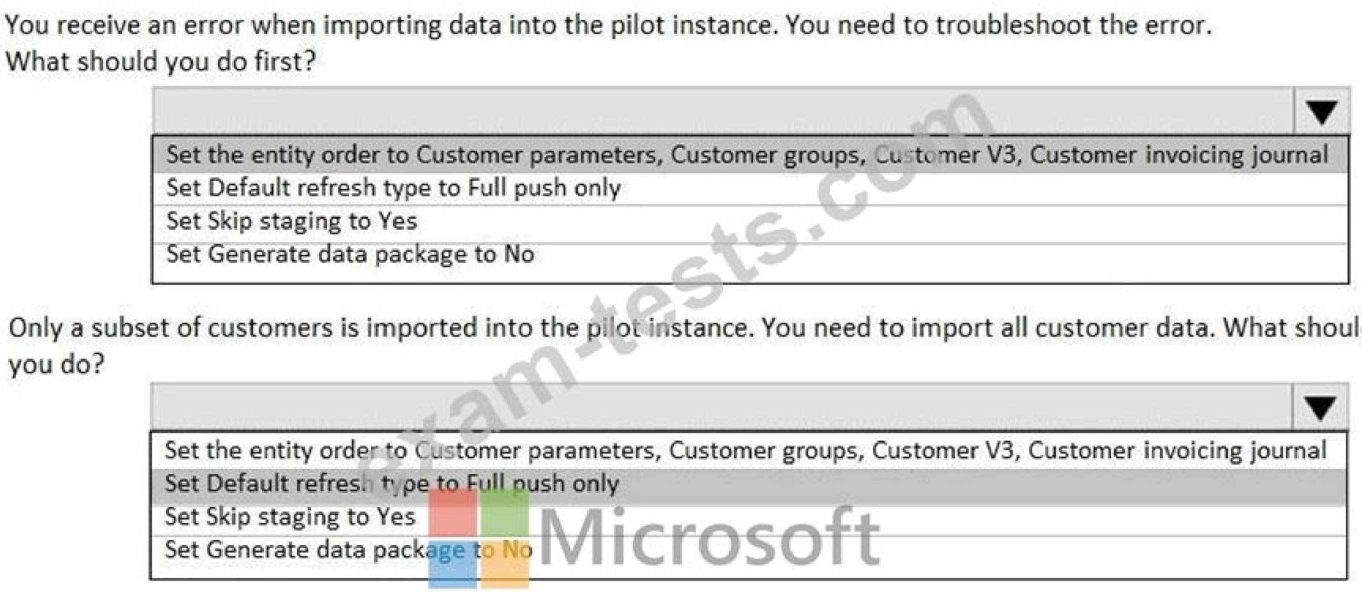
Only a subset of customers is imported into the pilot instance. You need to import all customer data. What should you do?

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

Answer:



Explanation



NEW QUESTION: 101

You are a systems administrator for a Dynamics 365 for Finance and Operations environment.
You must notify the person responsible for deliveries that production could be delayed if deliveries are postponed.
You need to configure the alert.
What object should you configure the alert on?

A. Inventory control
B. Inventory location
C. Purchase order
D. Product

Answer: C (LEAVE A REPLY)

Explanation
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/alerts-overview

NEW QUESTION: 102

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

You are responsible for troubleshooting workflows.

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

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

NOTE: Each correct selection is worth one point.

Answer Area

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

Answer:

Answer Area

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

Explanation

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

References:

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

NEW QUESTION: 103

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: ([SHOW ANSWER](#))

Reference:

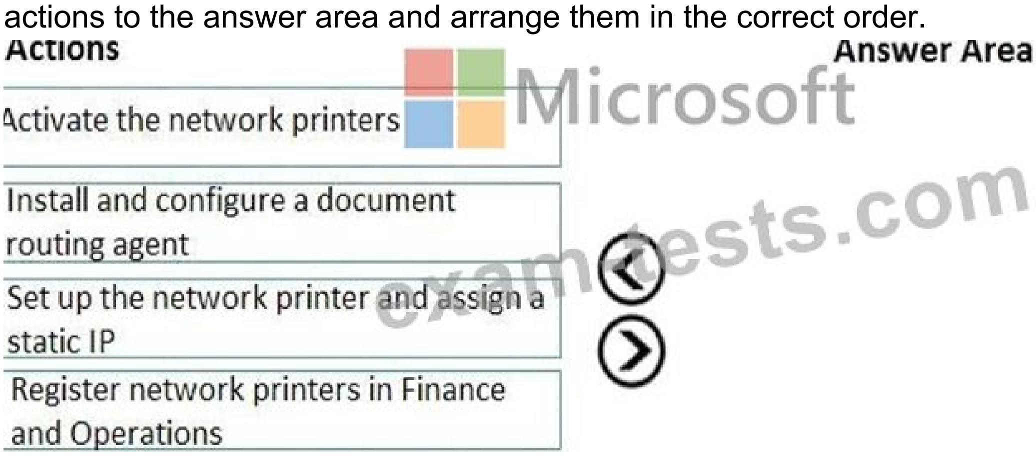
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lifecycle-services/issue-search-lcs

NEW QUESTION: 104

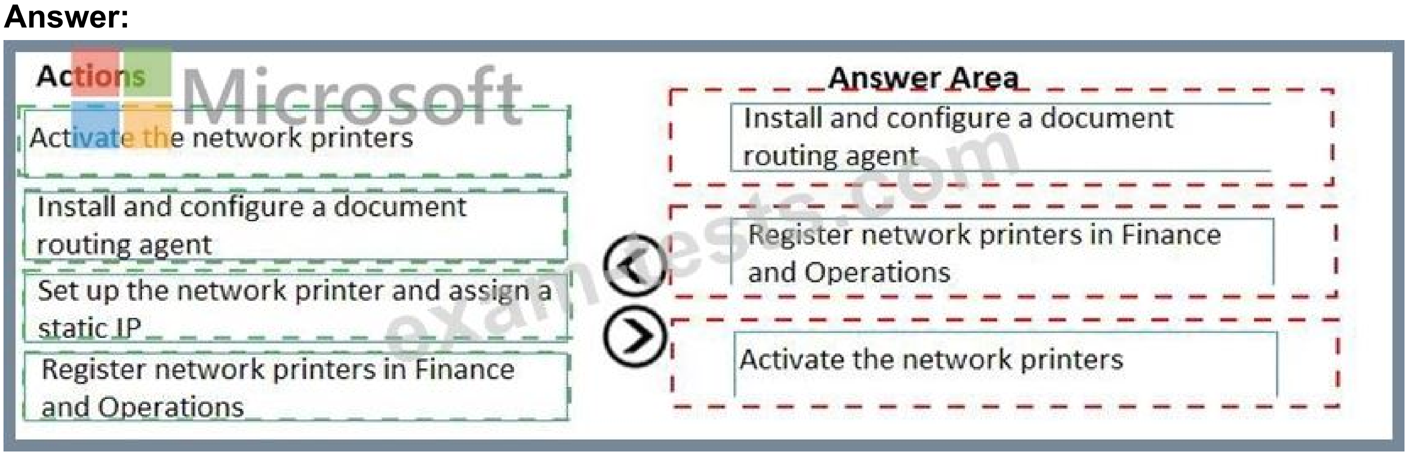
A company needs to set up its printers to work with Dynamics 365 for Finance and Operations.

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.



Answer:



Explanation

Answer Area

Install and configure a document routing agent

Register network printers in Finance and Operations

Activate the network printers

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

NEW QUESTION: 105

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

Definition group entity sequence

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

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

Which data entity will be imported first?

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

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

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

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

Explanation:

References:

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

NEW QUESTION: 106

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

You have 50 identified purchase order numbers that are not used in the system and are not being recycled.

Why they are missing is unknown. Purchasing operations is currently operating around the clock and no downtime can occur.

You need to use the missing numbers in the system.

What should you do?

A. Run Automatic cleanup of number sequence and create the new purchase orders.

B. Run the Number sequence wizard for the purchase order number sequence.

C. Change the number sequence to manual, then manually assign the number sequences to the new purchase orders.

D. Change the number sequence to continuous and create the new purchase orders.

E. Change the number sequence to non-continuous and create the new purchase orders.
Answer: A (LEAVE A REPLY)

NEW QUESTION: 107
You are employed as a system administrator for your company's Dynamics 365 Finance environment.
You have been tasked with making sure that new personnel can use electronic signatures in their email.
Which of the following actions should you take?
A. You should enable Maintenance mode in Electronic signature requirements, and then choose the Electronic signature check box.
B. You should enable Maintenance mode in Electronic signature parameters, and then choose the Electronic signature check box.
C. You should enable Maintenance mode in License configuration, and then choose the Electronic signature check box.
D. You should enable Maintenance mode in Electronic signature parameters, and then choose the Electronic signature check box.
Answer: C (LEAVE A REPLY)
Section: [none]
Explanation/Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/tasks/ set-up-electronic-signatures

NEW QUESTION: 108
A company plans to use record templates in its implementation.
You need to set up and use record templates.
Which three actions should you perform in sequence to create the record templates? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

- Use the Record info feature
- Create a user template
- Create a company accounts template
- Change the Record view property
- Identify the templatized record

Answer Area

Answer:

Answer Area

- Identify the templatized record
- Use the Record info feature
- Create a user template

1 - Identify the templatized record
2 - Use the Record info feature
3 - Create a user template
Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/tasks/create-record-template-facilitate-data-entry?toc=/fin-and-ops/toc.json

NEW QUESTION: 109

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: Export from Company A. Import to CompanyB.
Does the solution meet the goal?
A. Yes
B. No
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/copy-configuration

NEW QUESTION: 110

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

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

You need to resolve the issue.

A. Disable and then re-enable the user.

B. Delete the sales from project in the usage data form.

C. Switch to Microsoft Edge instead of internet Explorer 11.

D. Export, delete, then reimport the usage data for the sales form object.

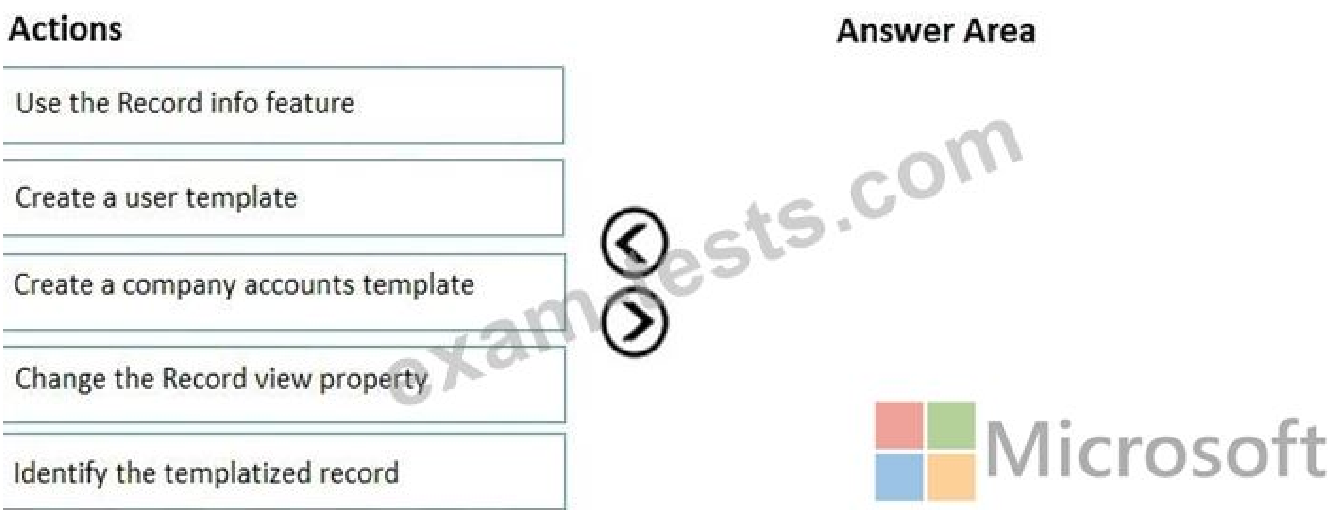
Answer: C ([LEAVE A REPLY])

NEW QUESTION: 111

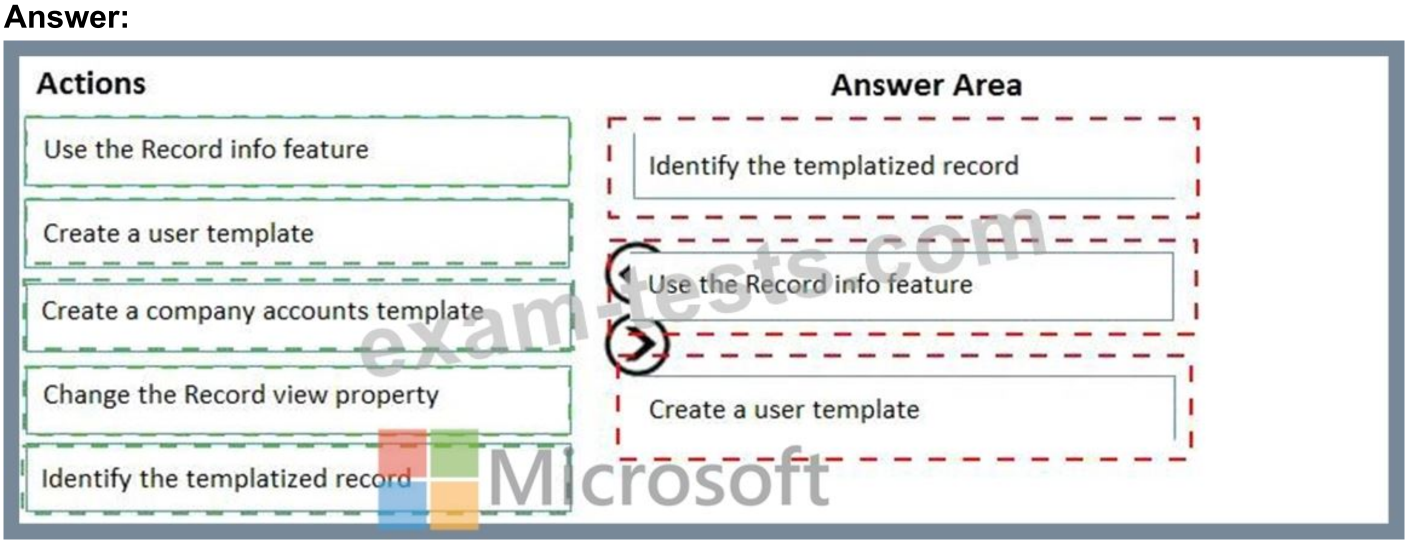
A company plans to use record templates in its implementation.

You need to set up and use record templates.

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



Answer:



Explanation

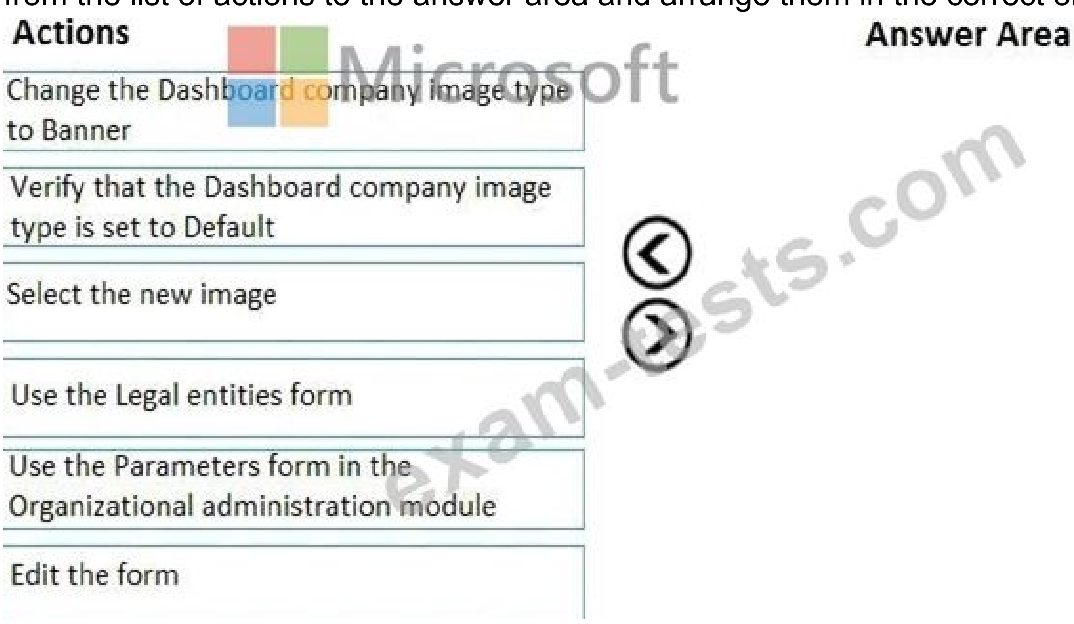
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/tasks/create-record-tem

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.
A company's Dynamics 365 Commerce production instance is updated monthly as new versions of the software are released.
The company needs to identify any potential issues in new releases. They do not have developers to help with this initiative.
You need to implement a way to regression test scenarios.
Solution: Use the Acceptance Test Library (ATL) framework to create regression test scenarios for critical business processes that do not require any X++ code changes.
Does the solution meet the goal?
A. Yes
B. No
Answer: (SHOW ANSWER)
Reference:
https://ellipsesolutions.com/acceptance-test-library-for-dynamics-365-for-finance-and-operations-or-when-rsat-is-not-enough/

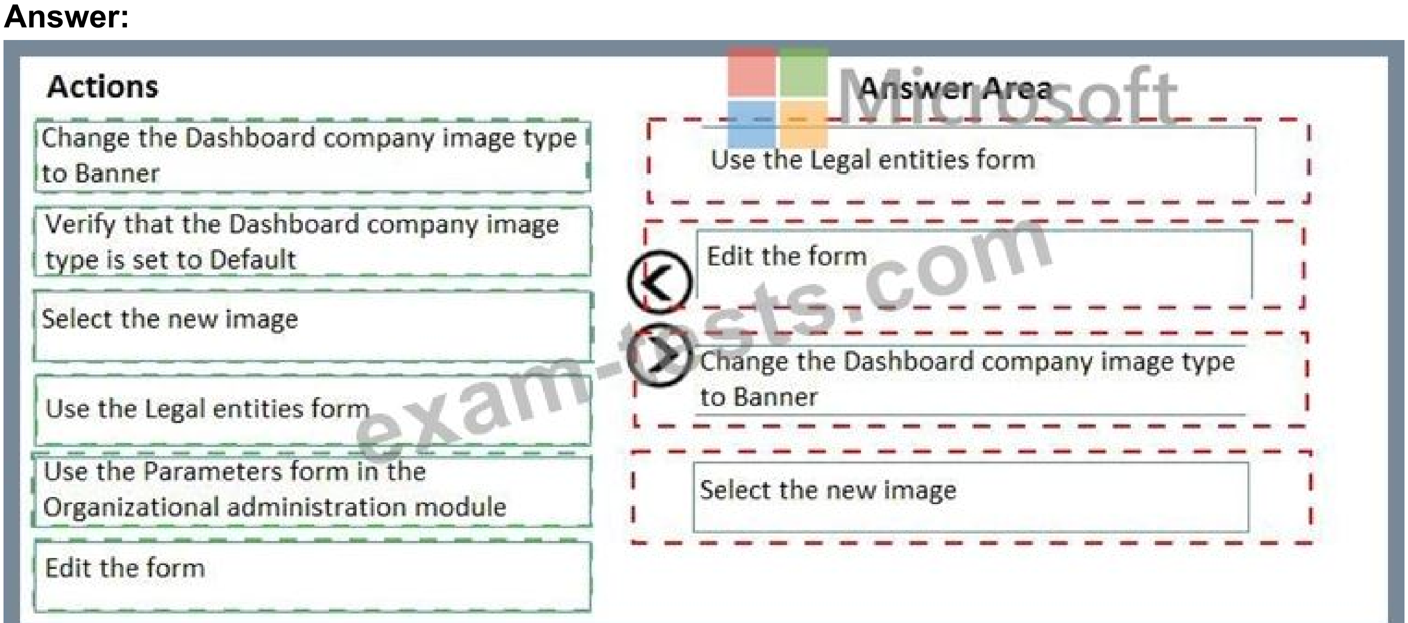
NEW QUESTION: 113
A company is implementing Finance and Operations apps.
All required Microsoft implementation tools are being used for project tracking for standardized Microsoft FastTrack and Support visibility.
You need to view the official critical milestone dates for completing the analysis phase.
Which tool should you use?
A. Microsoft Teams
B. Microsoft Planner
C. Dynamics 365 Project module
D. Lifecycle Services

Answer: D (LEAVE A REPLY)
Section: [none]
Explanation/Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/project-onboarding

NEW QUESTION: 114
You are a Dynamics 365 for Finance and Operations system administrator for your company.
The company sets up a new legal entity and wants to update the main page of the entity with a large banner containing the company logo.
You need to configure the new legal entity to display this.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:

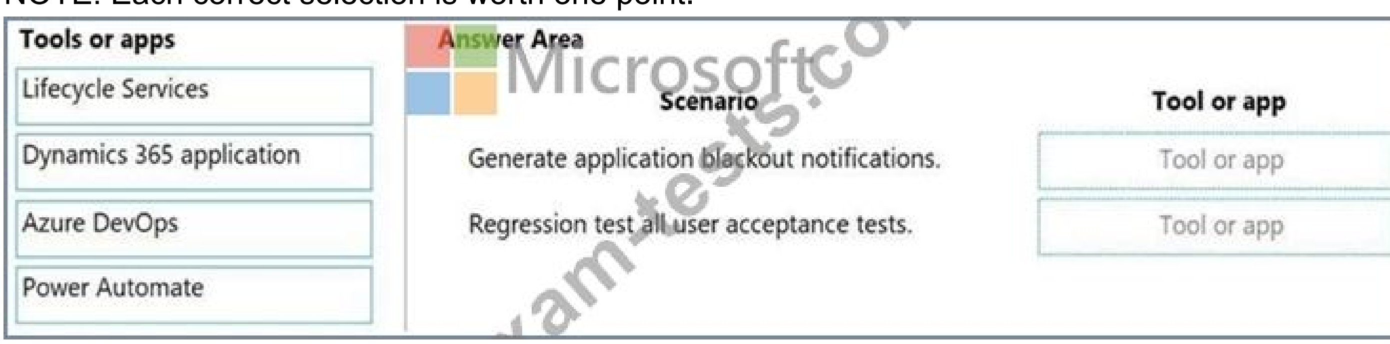


Explanation

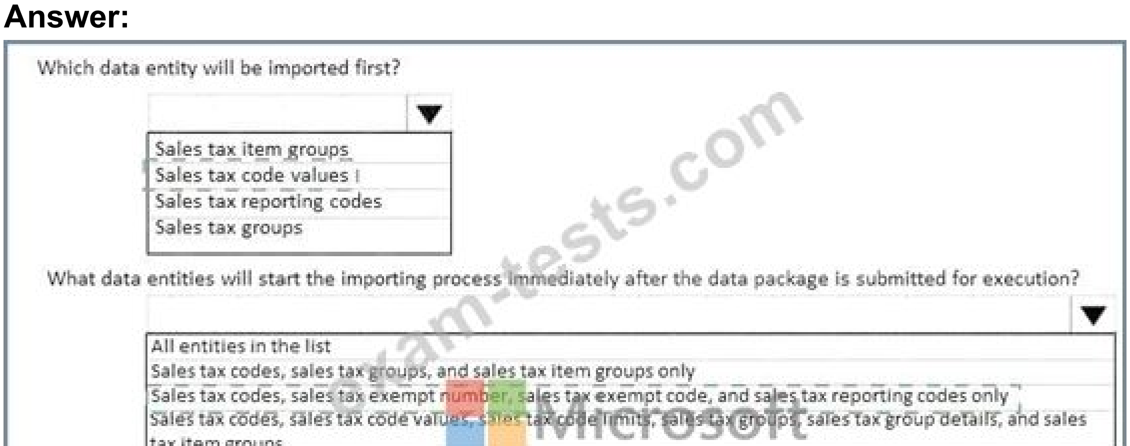
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/get-started/tasks/change-banner-or

NEW QUESTION: 115

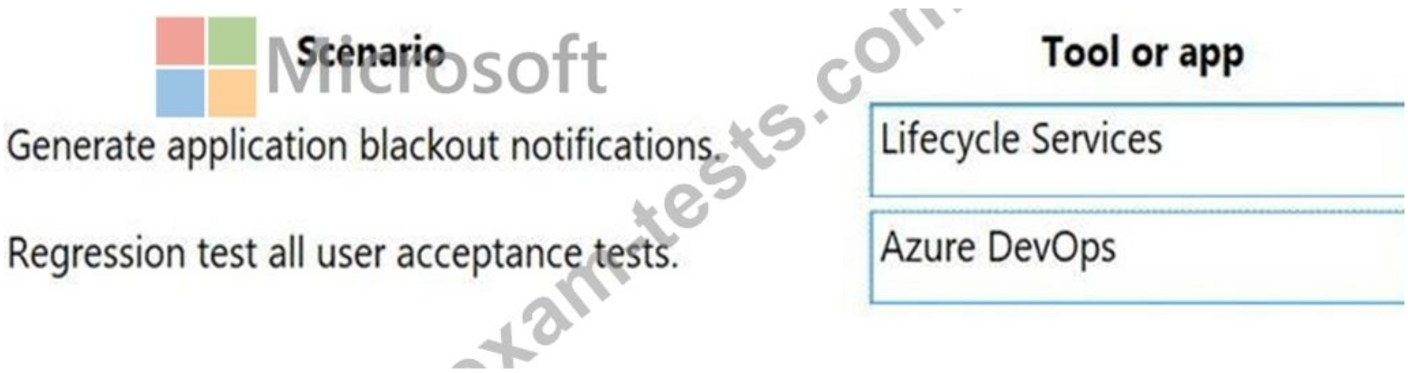
You need to configure regression testing and user notification processes for updates.
What should you use? To answer, drag the appropriate tools or apps to the correct scenarios. Each tool or app may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



Answer:



Explanation



NEW QUESTION: 116

You implement Dynamics 365 Supply Chain Management for a whiskey distillery.

Barrels used during the whiskey production process are continually value based on their age and condition. An insurance policy requires that valuation of the barrels and the contents of the barrels must occur daily. A maintenance job must perform the valuation process of the barrels.

You need to configure the valuation and maintenance jobs.

Which component of Dynamics 365 Supply Chain Management should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

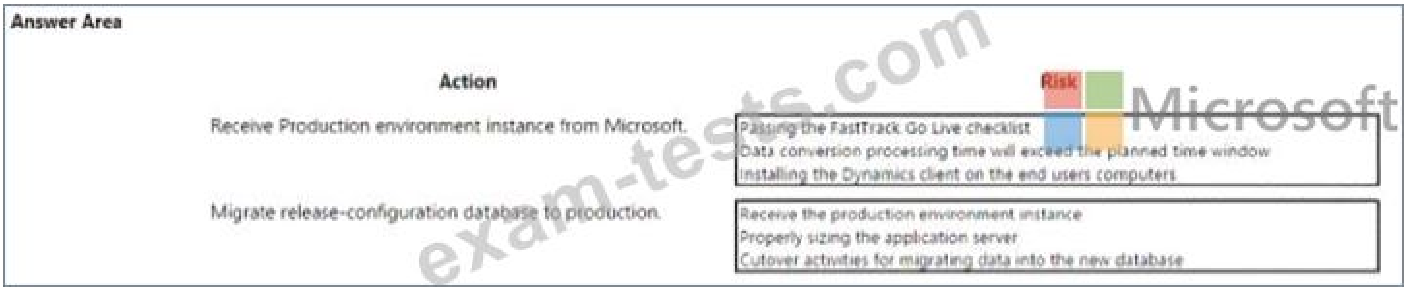
Answer:

NEW QUESTION: 117

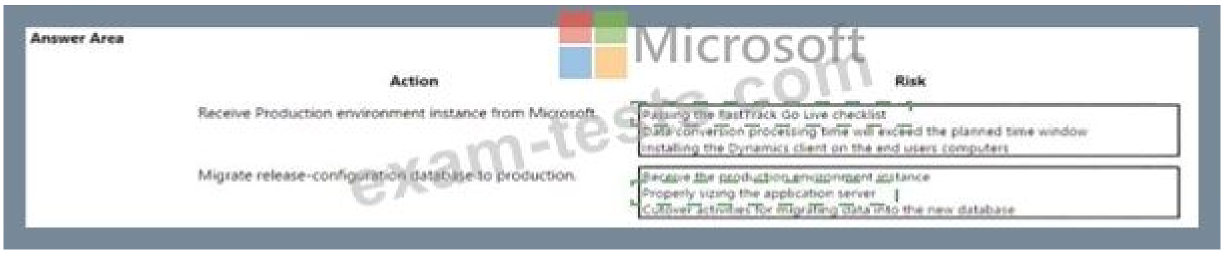
You need to identity the risk points that ate present one week poor to go live.

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

NOTE Each correct selection is worth one point.



Answer:



Explanation

NEW QUESTION: 118

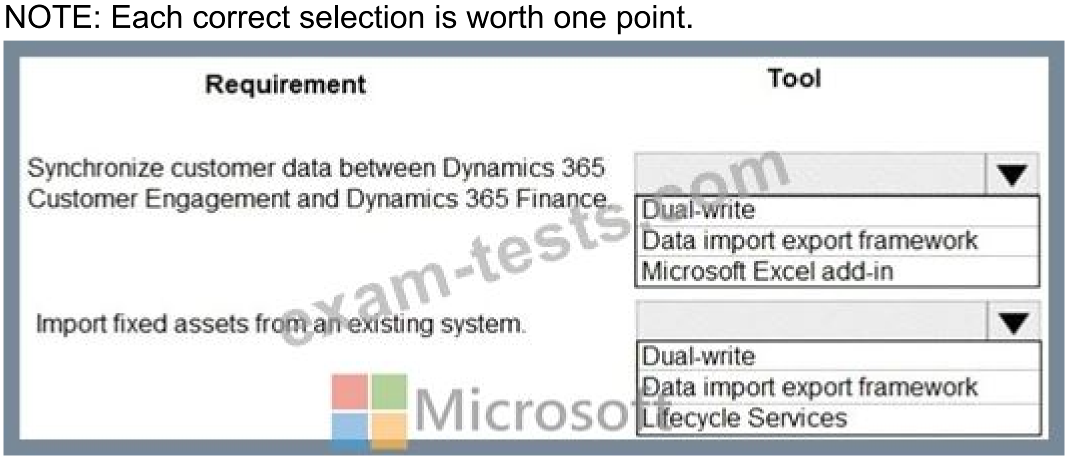
A company uses Dynamics 365 Customer Engagement. The company plans to implement Dynamics 365 Finance.

The company must be able to synchronize customer data between both systems. The company must be able to import fixed assets from an existing system and implement offline catch-up synchronization capabilities.

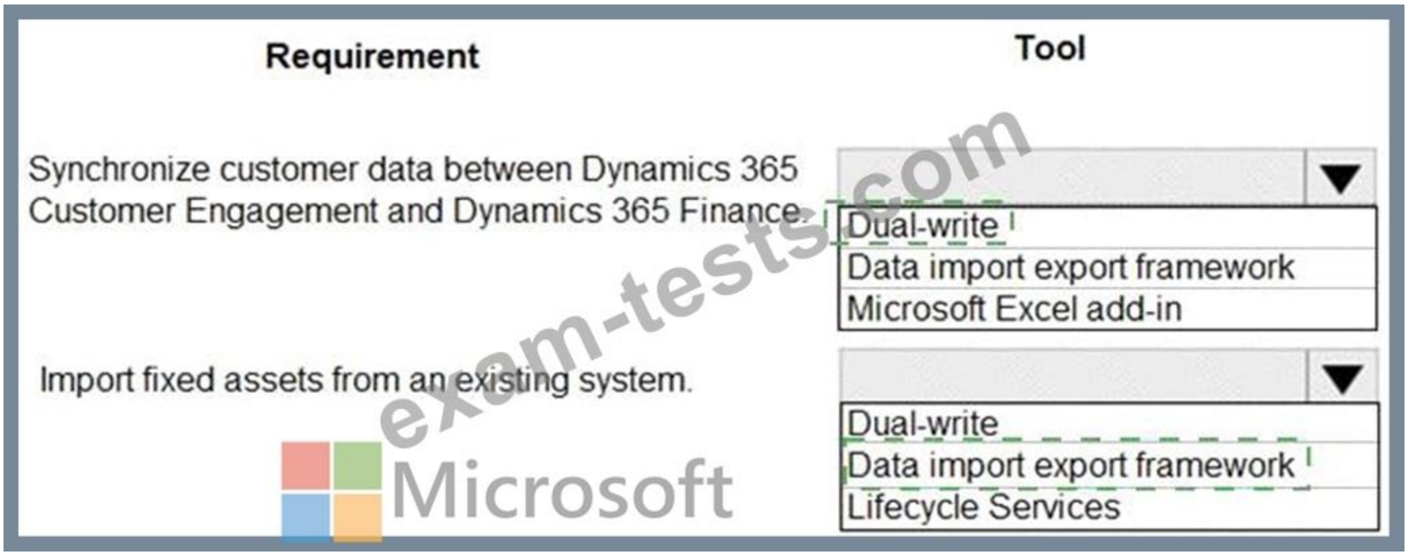
You need to implement data management tools.

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

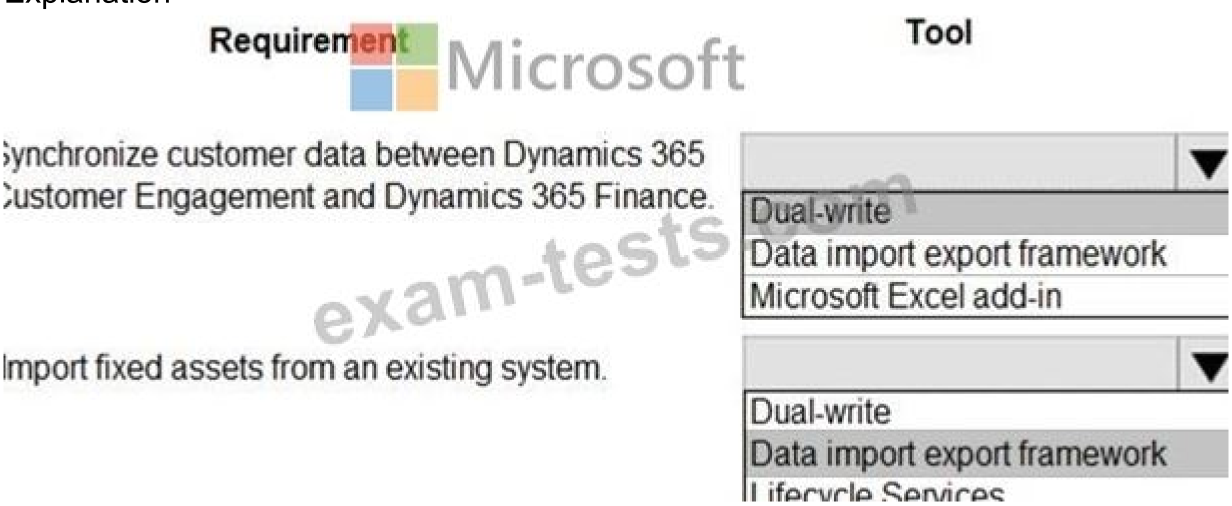
NOTE: Each correct selection is worth one point.



Answer:



Explanation



Reference:

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

NEW QUESTION: 119

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

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

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

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

NOTE: Each correct selection is worth one point.

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

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

Answer:

Date configurations | **Attributes**

Fiscal calendar

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

Date interval

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

Date configurations | **Purposes**

Fiscal calendar

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

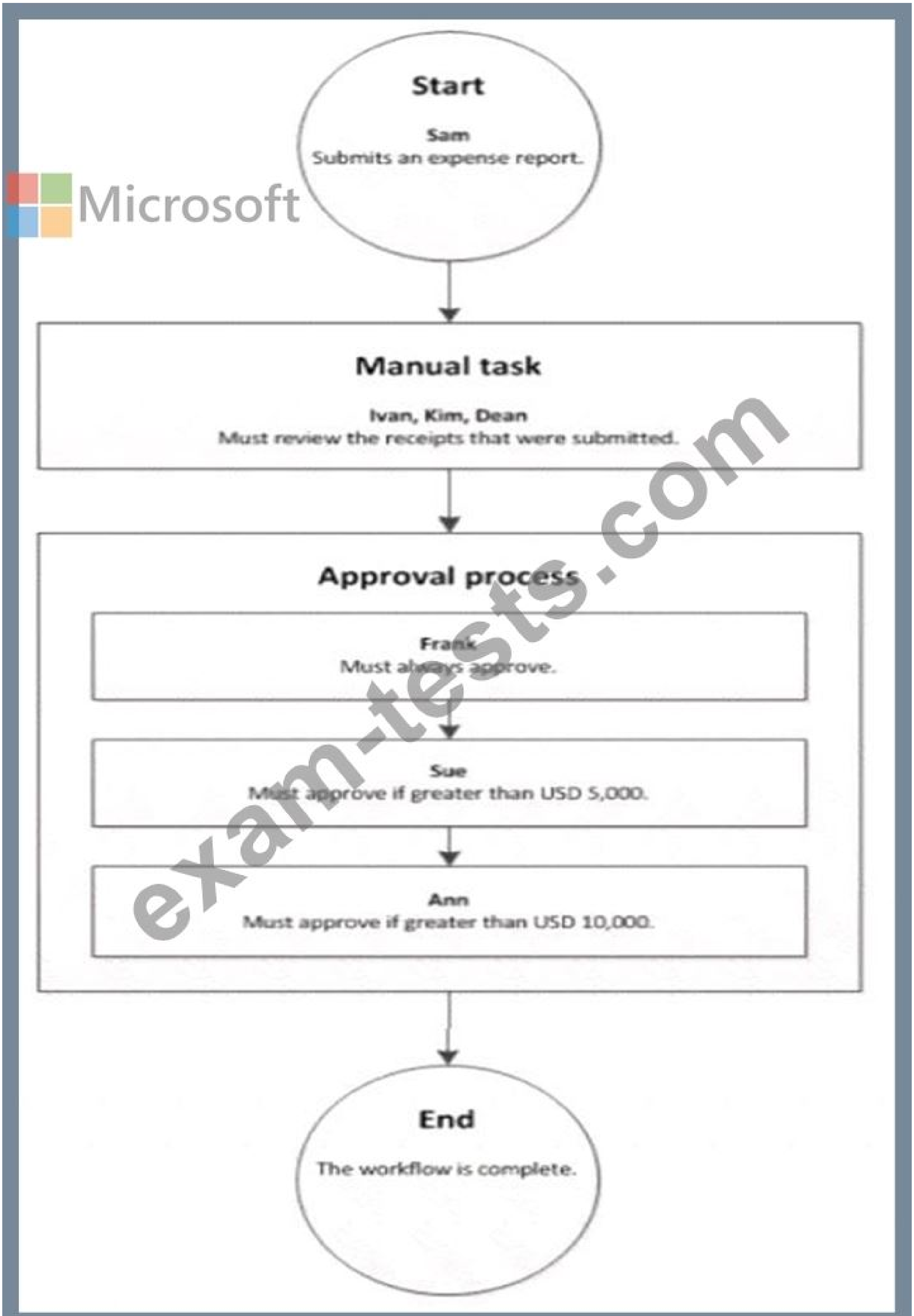
Date interval

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

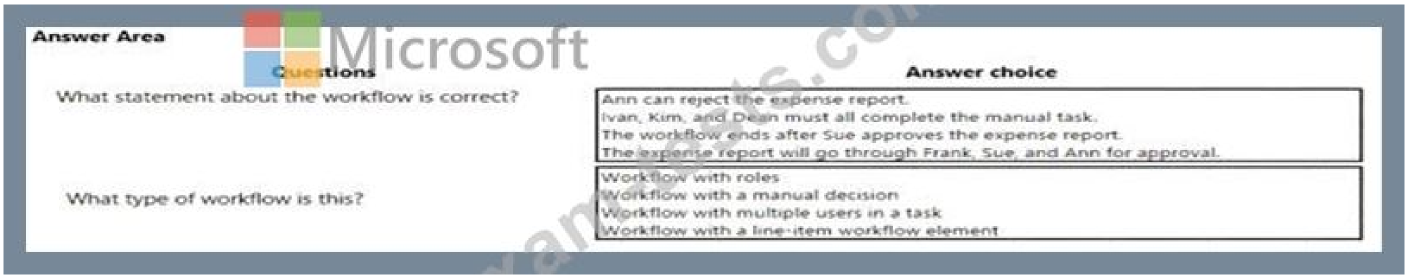
Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/fiscal-calendars-fiscal-years-periods

NEW QUESTION: 120

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.

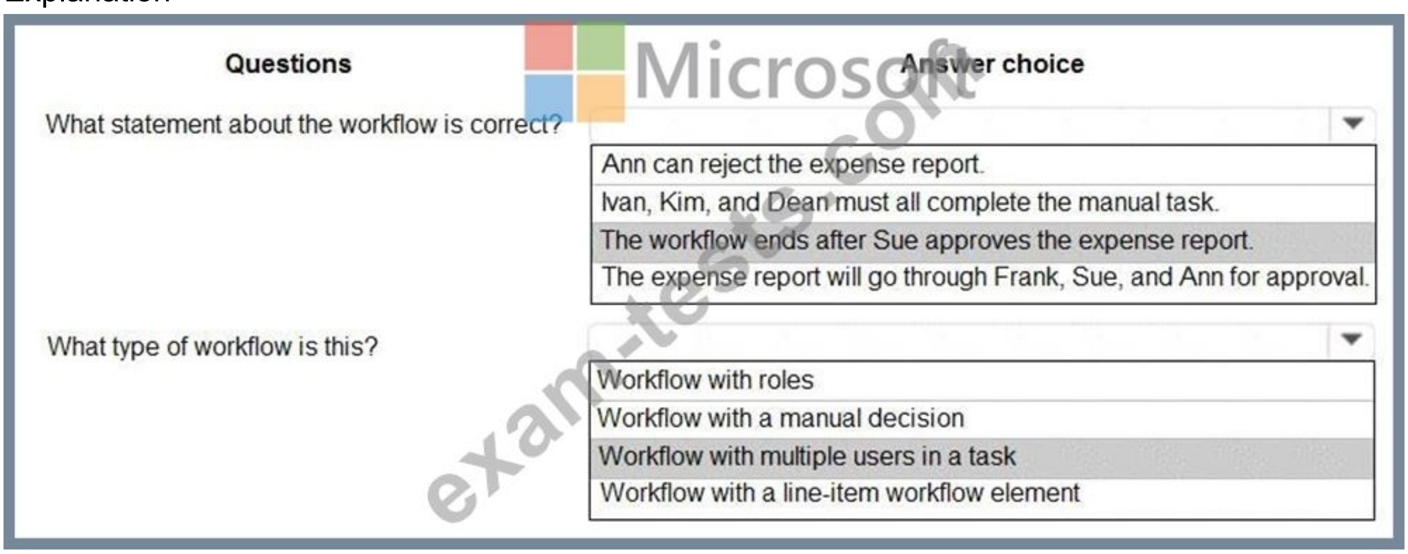

Start
Sam
Submits an expense report.
Manual task
Ivan, Kim, Dean
Must review the receipts that were submitted.
Approval process
Frank
Must always approve.
Sue
Must approve if greater than USD 5,000.
Ann
Must approve if greater than USD 10,000.
End
The workflow is complete.

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:

Explanation



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

NEW QUESTION: 121
A company requires data analysis for their business units from the default installation.
You need to select the appropriate functional module area where me data analysis requirements win be met by the system objects.
Which base reporting type objects should be used? To answer, drag the appropriate reporting type to the correct requirements. Each reporting type to leverage may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content
NOT: Each correct selection is worth one point.

Answer:

Explanation

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