

# Microsoft

## Exam Questions mb-300

Microsoft Dynamics 365 Unified Operations Core



**NEW QUESTION 1**

- (Topic 6)  
 You are a Dynamics 365 for Finance and Operations system administrator for a new implementation.  
 You have a solution that needs to be tested using User Acceptance Testing (UAT). You have created a Business process modeler (BPM) library.  
 You need to validate and support the solution.  
 Which three actions should you perform? Each answer presents part of the solution.

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

**Answer:** ABE

**NEW QUESTION 2**

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

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

**Answer:** C

**NEW QUESTION 3**

HOTSPOT - (Topic 6)  
 A company wants to increase user satisfaction by centralizing different work streams in one accessible area by department.  
 You need to recommend a workspace for each requirement.  
 Which workspace should you recommend? To answer, select the appropriate options in the answer area.  
 NOTE: Each correct selection is worth one point.

**Answer Area**

Requirement	Workspace
Current status for month-end processing	<div>▼</div> <div>Financial period close</div> <div>CFO overview</div> <div>Cost accounting ledger administration</div> <div>Financial insights</div>
A vendor’s suggested changes to a purchase order	<div>▼</div> <div>Purchase order preparation</div> <div>Vendor information</div> <div>Purchase order confirmation</div> <div>Vendor bidding</div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**  
 Box 1 = Financial Period close Box2 = Purchase order preparation

**NEW QUESTION 4**

- (Topic 6)  
 Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.  
 After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.  
 A third-party logistics company uses Dynamics 365 Supply Chain Management to manage its warehouses.  
 Customers send items to the company's warehouse for controlled storage. Once a month, customers send the company an email with an attachment containing new items entered in a standardized Excel template.  
 The company must be able to do the following:

- Migrate the data into Dynamics 365 Supply Chain Management
- Avoid using Dynamics 365 Supply Chain Management system forms to enter the data. You need to identify the configuration and tool to assist with entering the

data into the system.

Solution: Create a record template. Enter the item information from Excel into the record templates. Create the items.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** A

#### NEW QUESTION 5

HOTSPOT - (Topic 6)

You are the system administrator of a Dynamics 365 Finance system. You review the configuration of batch jobs in the system.

You need to complete the configuration to meet the requirements.

Which features should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Feature
System maintenance jobs must run outside business hours.	<div><div></div><div>active periods</div><div>system job parameters</div><div>working time templates</div></div>
Define the processing order of batch jobs.	<div><div></div><div>active periods</div><div>scheduling priority</div><div>throttling priority mapping</div></div>
Inform the IT support team when a critical job fails.	<div><div></div><div>alerts</div><div>database logging</div><div>email broadcast</div></div>

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

Box 1: active periods Active batch periods

With the release of Platform update 21, an additional level of control over when batch jobs execute is now available. Previously, it was only possible to schedule a batch job to execute every hour for a specified number of hours or until a given date. Administrators can now provide information for an additional active period, such as in the following scenarios:

? Specifying time ranges during which jobs within a batch group can start execution.

? Selecting to run batch jobs outside of office hours only.

? Setting the recurrence for anytime within the active period. For example, you administrator might select to run the batch jobs every hour, but only between the hours of 6:00 PM and 8:00 AM.

Box 2: scheduling priority

In Platform update 31, you can turn on the Batch priority-based scheduling feature in Feature management. Priority-based scheduling decouples batch groups from the batch server and allows you to define priorities for batch groups. It is no longer necessary to assign batch jobs to batch servers. Instead, relative scheduling priorities based on business requirements are used to determine the order in which tasks are run across available batch servers.

Box 3: alerts

Alerts form a notification system for critical events in finance and operations. You can use alerts to stay informed about events that you want to track during the workday. You can set up a set of alert rules so that you're alerted when a batch job ends, ends in error, or is canceled. You can select whether the alerts are emailed to you or appear as notifications in the Action center. Alerts can be set up per batch job and per user.

#### NEW QUESTION 6

SIMULATION - (Topic 6)

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

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

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

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

You need to allow an overdelivery percentage of 100% to allow overdelivery of 10 units on an order of 10 units. (100% of 10 units is 10 units)

\* 1. Navigate to Product information management > Common > Released products. Select the product named Surface Pro 128GB.

\* 2. Click Edit in the Action Pane.

\* 3. Go to the Purchase tab.

- \* 4. In the Overdelivery field, enter 100.
- \* 5. Click Save to save the changes.

**NEW QUESTION 7**

HOTSPOT - (Topic 6)

You are planning to import trade agreement journal lines into Dynamics 365 Supply Chain Management from a Microsoft Excel workbook. You configure the source and target mapping as shown in the table below.

Auto-Generated	Auto Default	Source field	Staging field
No	No	JournalNo	JournalNumber
No	No	ItemCode	ItemNumber
Yes	No	Auto	LineNumber
No	No	SalesPrice	Price
No	Yes	Default	CurrencyCode

You need to validate the Excel file and the mappings. Which field or fields originate from which sources? To answer, select the appropriate options in the answer area.  
 NOTE: Each correct selection is worth one point.

Answer Area

Source

Fields in the Excel file

Field calculated by the system

Field calculated by the system

Field fixed to a single value

Field

JournalNo, ItemCode, SalesPrice  
JournalNumber, ItemNumber, Price  
JournalNo, ItemCode, Auto  
JournalNumber, ItemNumber, LineNumber, Price, CurrencyCode

LineNumber

JournalNumber

ItemNumber

CurrencyCode

CurrencyCode

JournalNumber

ItemNumber

LineNumber

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Source

Fields in the Excel file

Field calculated by the system

Field calculated by the system

Field fixed to a single value

Field

JournalNo, ItemCode, SalesPrice  
JournalNumber, ItemNumber, Price  
JournalNo, ItemCode, Auto  
JournalNumber, ItemNumber, LineNumber, Price, CurrencyCode

LineNumber

JournalNumber

ItemNumber

CurrencyCode

CurrencyCode

JournalNumber

ItemNumber

LineNumber

**NEW QUESTION 8**

DRAG DROP - (Topic 6)

You are configuring a recurring integration in Dynamics 365 Supply Chain Management. The released products entity is enabled for change tracking. The integration must meet the following requirements:

- Export released product information using the recurring integrations capability within the data management framework.
- Export only released products assigned to item group A.
- Export only the released product, which has been amended since the previous export. You need to configure the recurring integration.

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

Actions

Add the data entity with a default refresh type set to **Full push only**.

Add the Released Products entity with a default refresh type set to **Incremental push only**.

Create a recurring data job and configure the processing recurrence to start immediately.

Configure the filter criteria for item group A.

Use the Export in batch function to trigger the export.

Configure an Export data project.

Answer area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Step 1: Configure an Export data project  
 Set up a data project and recurring data jobs  
 Create a data project  
 ? On the main dashboard, select the Data management tile to open the Data management workspace.  
 ? Select the Import or Export tile to create a new data project.  
 ? Enter a valid job name, data source, and entity name.  
 ? Upload a data file for one or more entities. Make sure that each entity is added, and Note: You can select each entity data card to set up, review, or modify field maps, and to set up XSLT-based transforms that must be applied to inbound data. For export data projects, the entity card also shows a filter link, so that you can set up filters to filter data. Currently, all recurring data jobs in a data project use the same filter.that no errors occur.

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? Select Save.

Step 2: Configure the filter criteria for item group A. Export only released products assigned to item group A.

Step 3: Create a recurring data job and configure processing recurrent to start immediately. Create a recurring data job

? On the Data project page, select Create recurring data job.

? Enter a valid name and a description for the recurring data job.

? On the Set up authorization policy tab, enter the application ID that was generated for your application, and mark it as enabled.

? Expand Advanced options tab, and specify either File or Data package.

File – Your external integration will push individual files so that they can be processed via this recurring data job. In this case, the format of the file that is expected is the same as the format that was specified when the entity was added to the data project.

Data package – You can push only data package files for processing. A data package is a new format that lets you submit multiple data files as a single unit that can be used in integration jobs.

Process messages in order – You can enable this option to force sequential processing of incoming files in an import scenario. This option is only applicable to files and not data packages.

? Select Set processing recurrence, and then, in the Define recurrence dialog box, set up a valid recurrence for your data job.

? Optional: Select Set monitoring recurrence, and set up a monitoring recurrence.

? Select OK, and then select Yes in the confirmation message box.

Step 4: Add the Released Products entity with a default refresh type set to Incremental push only.

Export only the released product, which has been amended since the previous export.

Export either all the records (full push) or only the records that have changed or been deleted (incremental push).

## NEW QUESTION 9

- (Topic 6)

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

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

You are a Dynamics 365 Finance security administrator.

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

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

You need to report the information from the system. Solution: Generate the Role to user assignments report. Does the solution meet the goal?

A. Yes

B. No

**Answer: B**

### Explanation:

Reference:

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

## NEW QUESTION 10

- (Topic 6)

You are implementing Dynamics 365 Finance.

You must create test scripts of common functional processes to be used and tested during User Acceptance Testing (UAT).

You need to create the test scripts. What should you use?

A. Task recorder

B. Regression Suite Automation Tool (RSAT)

C. Asset library

D. Data Task Automation (DTA)

**Answer: A**

## NEW QUESTION 10

HOTSPOT - (Topic 6)

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

You need to identify the main capabilities of BPM.

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

NOTE: Each correct selection is worth one point.

Capability	Tasks
Integration	<div> <div></div> <div> Upload flowcharts from Task recorder Pull master data Pull reference data Connect to external databases </div> </div>
All functionality except	<div> <div></div> <div> Modify flowcharts Attach video Push process configurations to instances Generate gap analysis </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Capability	Tasks
Integration	<div><div></div><div>Upload flowcharts from Task recorder</div><div>Pull master data</div><div>Pull reference data</div><div>Connect to external databases</div></div>
All functionality except	<div><div></div><div>Modify flowcharts</div><div>Attach video</div><div>Push process configurations to instances</div><div>Generate gap analysis</div></div>

NEW QUESTION 14

- (Topic 6)

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

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

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

You create a new data entity in your development and migrate the code to the test environment. In the test environment, you are unable to find the data entity in the list.

You need to locate the data entity.

Solution: Restart the Application Object Server (AOS) of the test environment. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 19

- (Topic 6)

A client runs Dynamics 365 Finance.

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

You need to implement the new functionality. What should you do?

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

Answer: A

NEW QUESTION 21

- (Topic 6)

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

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You are configuring a Dynamics 365 for Finance and Operations environment. You must set up Microsoft Excel data exports.

You need to verify that the solution will result in a successful export of data to Excel. Solution: Use OAuth authentication.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 23

DRAG DROP - (Topic 6)

A company needs to move data from multiple legacy databases and s separate Dynamic 365 instance into a Dynamic 365 Finance environment.

You need to plan the migration strategy.

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

NOTE: Each correct selection is worth one point.

Components

Staging tables

Configuration data projects

Entities

Configuration Manager

Answer Area

Requirement

Place the legacy database data in a location where you can manipulate and verify the data.  
Migrate sales configuration data from a test environment to a production environment.

Component

Component

Component

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Components

Staging tables

Configuration data projects

Entities

Configuration Manager

Answer Area

Requirement

Place the legacy database data in a location where you can manipulate and verify the data.  
Migrate sales configuration data from a test environment to a production environment.

Component

Staging tables

Configuration data projects

NEW QUESTION 27

- (Topic 6)  
You are a Dynamics 365 for Finance and Operations system administrator. You have production and testing environments. You move the workflow from the testing environment to the production environment.  
The workflow in the production environment is stuck in a wait state.  
You need to resolve the issue with the workflow in the production environment. What should you do?

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

Answer: D

NEW QUESTION 28

DRAG DROP - (Topic 6)  
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.

Actions

Select Maintain and then select Restart services.

Enter the command iisreset /restart.

Select the appropriate environment.

Navigate to the Environment Details page.

Navigate to the System Administration parameters page.

Remotely connect to the server that hosts the Dynamics 365 IIS service.

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



**Actions**

Select Maintain and then select Restart services.

Enter the command iisreset /restart.

Select the appropriate environment.

Navigate to the Environment Details page.

Navigate to the System Administration parameters page.

Remotely connect to the server that hosts the Dynamics 365 IIS service.

**Answer Area**

Select the appropriate environment.

Navigate to the Environment Details page.

Select Maintain and then select Restart services.

**NEW QUESTION 30**

- (Topic 6)  
 A company implements Dynamics 365 for Finance and Operations.  
 They need additional information and want a subledger to record information for additional reporting rather than customizing all reports.  
 You need to set up the posting to accommodate the need for a subledger. Which three actions should you take? Each answer presents part of the solution.

- A. Update existing reports to prevent data in the identified area from reporting
- B. Create posting profiles to post to the identified area as needed for the request
- C. Create posting definitions to post to the identified area as needed for the request
- D. Update existing reports to add data in the identified area
- E. Identify an area of the chart of accounts to record to as the subledger

**Answer:** BDE

**NEW QUESTION 33**

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

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

**NEW QUESTION 37**

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

**Configuration**

Alert me when table

Price agreements
Customers
Invoice lines
Sales order lines

Alert me when event

Has changed
Is set to:
Record has been created
Record has been deleted

**Value**



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 41

- (Topic 6)  
A company implements Dynamics 365 for Finance and Operations.  
The company's purchasing agents must be able to create purchase orders for a first-time vendor.  
All new vendor requests must be reviewed and approved by the accounts payable manager.  
A workflow must send an email to the accounts payable manager and the senior accounts payable clerk notifying both when a vendor application is waiting for approval. The workflow must be configured to account for people changing job roles.  
You need to configure the system to meet these requirements. What should you do?  
  
A. On the Recipient tab, select Use  
B. Then, select the users for the accounts payable manager and the senior accounts payable clerk from the list.  
C. On the Recipient tab, select Workflow use  
D. Then, select the user for purchasing agents from the list.  
E. On the Recipient tab, select Workflow use  
F. Then, select the role for vendor approval from the list.  
G. On the Recipient tab, select Use  
H. Then, select the role for vendor approval from the list.  
I. On the Recipient tab, select Participan  
J. Then, select the role for vendor approval from the list.  
K. On the Recipient tab, select Participan  
L. Then, select the users for the accounts payable manager and the senior accounts payable clerk from the list.

Answer: E

Explanation:

Reference:  
<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/configure-approval-process-workflow>

NEW QUESTION 42

DRAG DROP - (Topic 6)  
You create a new Dynamics 365 Finance instance.  
You must migrate data from several third-party financial systems into a Dynamics 365 Finance instance. You gather all relevant data.  
You need to map the third-party data to Dynamics 365 Finance entities.  
Which entity categories should you use? To answer, drag the appropriate entity categories to the correct source data. Each entity category may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.  
NOTE: Each correct selection is worth one point.

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 47

HOTSPOT - (Topic 6)

You are a project manager using Dynamics 365 for Finance and Operations Lifecycle Services (LCS). You must be able to identify and publish gaps within your normal delivery schedule. You need to determine whether your organization has the minimum requirements in place to use Business Process Modeler (BPM). Which prerequisites are required to use Business Process Modeler? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 48

- (Topic 6)

A company plans to implement Dynamics 365 Supply Chain Management in the next twelve months. The IT manager is planning user testing. The manager needs to ensure that only the core configurations exist. Transactions will be added with a subsequent upload of master data for additional testing. You need to identify how to ensure only the core configurations exist in the testing environment. What should you do?

- A. Delete transactions in the production environment.
- B. Copy configurations from Azure Data Lake.
- C. Copy configurations from Lifecycle Services.
- D. Copy configurations from the golden configuration environment.

**Answer:** D

#### NEW QUESTION 52

- (Topic 6)

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

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

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

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

You need to implement a way to regression test scenarios.

Solution: Use the 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:** B

#### Explanation:

Reference:

<https://ellipsesolutions.com/acceptance-test-library-for-dynamics-365-for-finance-and-operations-or-when-rsat-is-not-enough/>

#### NEW QUESTION 54

- (Topic 6)

A company implements Dynamics 365 Finance.

New system users need to import journals. Journal data must be validated before it is imported into Dynamics 365 Finance.

You need to import the journal data. What should you use?

- A. Microsoft Dataverse
- B. Excel add-in
- C. Periodic journal
- D. General processing workspace

**Answer:** D

#### NEW QUESTION 58

DRAG DROP - (Topic 6)

You are implementing Dynamics 365 Finance. You need to perform testing.

Which tests should you perform? To answer, drag the appropriate test types to the correct requirements. Each test 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.

Test types		Requirement	Test type
Component test		Ensure that a singular function within the application works with real objects from other classes.	
Performance test		Ensure that the latency of the application meets acceptability metrics for users.	
Regression test		Ensure that as new capabilities are added, old capabilities are not broken.	
Unit test			

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

Test types		Requirement	Test type
Component test		Ensure that a singular function within the application works with real objects from other classes.	Unit test
Performance test		Ensure that the latency of the application meets acceptability metrics for users.	Performance test
Regression test		Ensure that as new capabilities are added, old capabilities are not broken.	Regression test
Unit test			

#### NEW QUESTION 62

- (Topic 6)

A company is implementing Finance and Operations apps.

All required Microsoft implementation tools are being used for project tracking for standardized Microsoft FastTrack and Support visibility.

You need to view the official milestone dates for completing the analysis phase. Which tool should you use?



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

**Answer:** D

**NEW QUESTION 64**

SIMULATION - (Topic 6)

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.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

? 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 68**

DRAG DROP - (Topic 6)

A company is implementing Dynamics 365 Finance. The company the following requirements:

- \* Employees must be able to upload travel receipts from their mobile device.
- \* Employees must be able to record effort spent on billable tasks.

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

NOTE: Each correct selection is worth one point.

Mobile workspaces

Expense management

Cost controlling

My team

Project time entry

Answer Area

Requirement

Employees must be able to upload travel receipts from their mobile device.

Employees must be able to record effort spent on billable tasks.

Mobile workspace

Mobile workspace

Mobile workspace

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Mobile workspaces

Expense management

Cost controlling

My team

Project time entry

Answer Area

Requirement

Employees must be able to upload travel receipts from their mobile device.

Employees must be able to record effort spent on billable tasks.

Mobile workspace

Expense management

Project time entry

**NEW QUESTION 71**

HOTSPOT - (Topic 6)

You support custom functionality in Dynamics 365 Finance.

Your company requires that all solutions be fully tested before they are deployed to production.

You need to use different testing types prior to deployments.

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

NOTE: Each correct selection is worth one point.



## Answer Area

Requirement	Testing type
Isolate and test new features individually.	<div><div></div><div>Unit Regression Functional End to end</div></div>
Test whether new features break existing capabilities.	<div><div></div><div>Unit Regression Functional End to end</div></div>
Validate that multiple new features meet requirements.	<div><div></div><div>Unit Regression Functional End to end</div></div>
Test all components of the solution together.	<div><div></div><div>Unit Regression Functional End to end</div></div>

- A. Mastered  
B. Not Mastered

**Answer:** A

### Explanation:

Box 1: Unit

Unit testing is a software development process in which the smallest testable parts of an application, called units, are individually and independently scrutinized for proper operation. This testing methodology is done during the development process by the software developers and sometimes QA staff.

Box 2: Regression

What is regression testing?

Image result for Dynamics 365 what is regression testing

Regression testing is a software testing practice that ensures an application still functions as expected after any code changes, updates, or improvements.

Regression testing is responsible for the overall stability and functionality of the existing features.

Box 3: Functional

FUNCTIONAL TESTING is a type of software testing that validates the software system against the functional requirements/specifications.

Box 4: End to End

End-to-end testing is a methodology that assesses the working order of a complex product in a start-to-finish process. End-to-end testing verifies that all components of a system are able to run and perform optimally under real-world scenarios.

### NEW QUESTION 74

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

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

You need to determine how to improve performance.

Solution: Create a new number sequence using the number sequence wizard. Does the solution meet the goal?

- A. Yes  
B. No

**Answer:** B

### NEW QUESTION 75

SIMULATION - (Topic 6)

A user named Karl recently moved to France and will begin working at Contoso Consulting FR (FRSI).

You need to ensure that the default legal entity for Karl is set to FRSI. The solution must ensure that the default date, time, and number format for Karl is set to French.

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

- A. Mastered  
B. Not Mastered

**Answer:** A

### Explanation:

? Navigate to System Administration > Users > Users.

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

#### NEW QUESTION 79

- (Topic 6)

A company plans to create a global address book and additional address books for each line of business. You need to help add parties to the address books. What party types can you use for both the global address book and the additional address books? NOTE: Each correct selection is worth one point.

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

**Answer:** CE

#### Explanation:

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

#### NEW QUESTION 80

- (Topic 6)

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

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

A third-party logistics company uses Dynamics 365 Supply Chain Management to manage its warehouses.

Customers send items to the company's warehouse for controlled storage. Once a month, customers send the company an email with an attachment containing new items entered in a standardized Excel template.

The company must be able to do the following:

- Migrate the data into Dynamics 365 Supply Chain Management
- Avoid using Dynamics 365 Supply Chain Management system forms to enter the data. You need to identify the configuration and tool to assist with entering the data into the system.

Solution: Create a data template. Import the data into Dynamics 365 Supply Chain Management by using the Data management workspace.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** A

#### NEW QUESTION 81

DRAG DROP - (Topic 6)

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.



- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

Box 1: Operating units

Currency, if the organization is modeled as an operating unit.

If your organizations can use a single functional currency, you can model the organizations as operating units. Operating units must share a functional currency. However, you can enter transactions and create reports in multiple currencies.

Box 2: Legal entities

Currency, if the organization is modeled as a legal entity.

If your organizations must use different functional currencies, you must model the organizations as legal entities. Functional currencies are set up per legal entity. However, you can enter transactions in multiple currencies.

**NEW QUESTION 84**

DRAG DROP - (Topic 6)

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

**Objects**  

Test scripts

Business requirements

**Answer Area**

Component actions

Generate from the analysis meetings

Use for regression testing

Generate use cases

Use in a gap analysis process

**Object**  

Object

Object

Object

Object

- A. Mastered
- B. Not Mastered

**Answer: A**

**Explanation:**

**Objects**  

Test scripts

Business requirements

**Answer Area**

Component actions

Generate from the analysis meetings

Use for regression testing

Generate use cases

Use in a gap analysis process

**Object**  

Test scripts

Test scripts

Business requirements

Business requirements

**NEW QUESTION 85**

HOTSPOT - (Topic 6)

You are configure a new Dynamic 365 app deployment for a company. The company has the following requirements: Create a rewards program for customers. Manage long-term relationship with customers through clienteling. Manage customer ledger entries to reconcile payments. You need to select the appropriate app to use. Which app should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

**Requirement**  

Create a rewards program for customers.

Manage long-term relationships with customers.

Manage long-term relationships with customers.

Manage customer ledger entries to reconcile payments.

**App**  

Dynamics 365 Finance

Dynamics 365 Supply Chain Management

Dynamics 365 Project Operations

Dynamics 365 Commerce

Dynamics 365 Finance

Dynamics 365 Supply Chain Management

Dynamics 365 Project Operations

Dynamics 365 Commerce

Dynamics 365 Finance

Dynamics 365 Supply Chain Management

Dynamics 365 Project Operations

Dynamics 365 Commerce

- A. Mastered
- B. Not Mastered

**Answer: A**

**Explanation:**

**Requirement**  

Create a rewards program for customers.

Manage long-term relationships with customers.

Manage long-term relationships with customers.

Manage customer ledger entries to reconcile payments.

**App**  

Dynamics 365 Finance

Dynamics 365 Supply Chain Management

Dynamics 365 Project Operations

Dynamics 365 Commerce

Dynamics 365 Finance

Dynamics 365 Supply Chain Management

Dynamics 365 Project Operations

Dynamics 365 Commerce

Dynamics 365 Finance

Dynamics 365 Supply Chain Management

Dynamics 365 Project Operations

Dynamics 365 Commerce

**NEW QUESTION 86**

- (Topic 6)

You are implementing Dynamic 365 Finance. Local customer service agents answer phone call from customers and vendors on invoices and payments. All conversations with customers and vendors are recorded and documented. You need to implement a technology to answer customer questions for invoices and payments.

- A. Dynamics 365 finance Document Routing Agent
- B. Microsoft Azure Cognitive Services Text to Speech
- C. Power Virtual Agents
- D. Dynamo 365 finance Local Agent
- E. Microsoft Azure Cognitive Services Speech to Text

**Answer:** C

#### NEW QUESTION 90

- (Topic 6)

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

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

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

It is impractical to keep switching between multiple applications.

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

Solution: Import the Power BI reports through Lifecycle Services and pin it to your workspace.

Does the solution meet the goal?

A. Yes

B. No

**Answer:** B

#### Explanation:

Reference:

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

#### NEW QUESTION 95

- (Topic 6)

A company is implementing Dynamics 365 Finance.

The company wants to use Power BI as a reporting solution. The reporting must be embedded into the workspace.

You need to identify the data strategy that supports this requirement. What should you use?

A. Dual-write

B. Bring your own database (BYOD)

C. Entity store

D. Data management

**Answer:** C

#### Explanation:

Entity store is an operational data store that is included with Microsoft Dynamics 365 Finance. Entity store enables Power BI integration.

Reference:

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

#### NEW QUESTION 99

DRAG DROP - (Topic 6)

A company named Company A is implementing Dynamics 365 Finance. The company is migrating organizational structure data from an older system.

CompanyA has a wholly-owned subsidiary named CompanyB that reports its own financials. CompanyA and CompanyB transact with each other. The companies have three regional offices that are individual cost centers.

You need to configure the organization.

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

NOTE: Each correct selection is worth one point.

Functionalities	Requirement	Functionality
Legal entity	Set up financials for CompanyB.	
Financial dimension	Set up for regional offices.	
Financial dimension set		
Consolidation legal entity		

Answer:

Functionalities	Requirement	Functionality
Legal entity	Set up financials for CompanyB.	Legal entity
Financial dimension	Set up for regional offices.	Financial dimension set
Financial dimension set		
Consolidation legal entity		

A. Mastered

B. Not Mastered

**Answer:** A

#### NEW QUESTION 102

SIMULATION - (Topic 6)

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\.



- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

- ? Navigate to System Administration > Workspaces > Data management.
- ? Click the Framework parameters tile.
- ? In the Shared working directory field, enter C:\users\public\documents\ then click Validate.
- ? Click the Export tile.
- ? In the Name field, enter a name for the export job.
- ? In the Entity Name field, select the 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 107**

- (Topic 6)

You are a Dynamics 365 for Finance and Operations developer.

New features for Dynamics 365 for Finance and Operations have been released. Your company plans to upgrade their Dynamics 365 instance soon.

You need to download a virtual machine that includes all of the new features so that you can explore the new features.

Where should you go?

- A. Microsoft Connect
- B. Shared Asset library
- C. Environments
- D. My subscription
- E. Microsoft Developer Network

**Answer:** B

**NEW QUESTION 111**

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to import customers from an old legacy system to USMF.

You need to identify the format used for the customer details v2 entity by creating an export job. The solution must use a Microsoft Excel data format and Contoso Europe. To validate your results, save the file in Microsoft Excel format to the Downloads\Customer folder.

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

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

- ? Navigate to System Administration > Workspaces > Data management.
- ? Click the Framework parameters tile.
- ? In the Shared working directory field, enter C:\users\public\documents\ then click Validate.
- ? Click the Export tile.
- ? In the Name field, enter a name for the export job.
- ? In the Entity Name field, select the Customer details v2 entity.
- ? Click on Add entity.
- ? In the Target data format field, select EXCEL.
- ? Set the Skip staging option to No.
- ? Click the Add button.
- ? Click Export to begin the export.
- ? Click on Download package.
- ? Select the Downloads\Customer folder as the location to save the downloaded file.

**NEW QUESTION 113**

HOTSPOT - (Topic 6)

A company that distributes cleaning supplies and chemicals uses Dynamics 365 Supply Chain Management.

The purchasing manager for the chemicals has the following requirements:

- All purchasing agents in the department must have the purchase order list page configured to display vendors for only their buyer group.
- The list page must display only open purchase orders that have a delivery date five days from the current date.

The purchasing manager sets up the buyer group. The department personnel cannot see the changes.

You need to complete the configuration.

What should you do? To answer, select the appropriate options in the answer area.

Requirement

Display only open purchase orders five days forward.

Allow agents to apply the manager's user interface changes.

Configuration

Create a saved view.

Configure in User options.

Use a record template.

Create a saved view.

Share a personalization.

Add a tile to a workspace.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Create a saved view. A view can be saved.  
Note: A view defines:  
The columns to be displayed. The width of columns displayed.  
How the list of records is sorted by default.  
What default filters are applied to restrict which records will appear in the list.  
The records that are visible in individual views are displayed in a list, sometimes called a grid, which frequently provides options so that people can change the default sorting, column widths, and filters to more easily see the data that's important to them. Views also define the data source for charts that are used in the application.  
Box 2: Share personalization  
Sharing personalizations – Users who have full personalization access can export their page personalizations and share them with other users.

NEW QUESTION 117

DRAG DROP - (Topic 6)  
A company is migrating to Dynamics 365 for Finance and Operations from a legacy system. The company is creating new questionnaires for customers. When the survey responses come in, the company wants to provide ratings as a foundation for a further discussion. You set up questionnaire types, question types, and questionnaire parameters. You need to design the questionnaire. In which order should you perform the actions? To answer, move all actions to the answer area and arrange them in the correct order.

Actions

Attach questions to the questionnaire

Set up the questionnaire

Set up questions and their association

Set up answer groups and answers

Answer Area

⏪

⏩

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 122

HOTSPOT - (Topic 6)  
HOTSPOT  
A company is implementing Dynamics 365 Finance and Dynamics 365 Supply Chain Management. The company is preparing to migrate data to the new systems. You need to import sales order headers and lines by using a single entity. All legal entities must contain the same setup data. What should you use? To answer, select the appropriate options in the answer area.  
NOTE: Each correct selection is worth one point.

Requirement	Option
Import the sales order header and lines by using a single entity.	<div><div></div><div>Composite entity</div><div>Data entity</div><div>Configuration data project</div></div>
Ensure that all legal entities contain the same setup data.	<div><div></div><div>Composite entity</div><div>Data entity</div><div>Copy into legal entity</div><div>Configuration data project</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Option
Import the sales order header and lines by using a single entity.	<div><div></div><div>Composite entity</div><div>Data entity</div><div>Configuration data project</div></div>
Ensure that all legal entities contain the same setup data.	<div><div></div><div>Composite entity</div><div>Data entity</div><div>Copy into legal entity</div><div>Configuration data project</div></div>

NEW QUESTION 127

DRAG DROP - (Topic 6)

You are testing service updates for Dynamics 365 Finance by using the Regression suite automation tool (RSAT).

You need to select the appropriate test case type for each test requirement.

Which test case types should you use? To answer, drag the appropriate test case types to the correct test requirements. Each test case 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.

Test case types	Answer Area						
<div><div>automated</div><div>chained</div><div>derived</div><div>manual</div></div>	<table><tr><th>Test requirement</th><th>Test case type</th></tr><tr><td>Use a single task recording to complete multiple tests by using different parameter values.</td><td><div></div></td></tr><tr><td>Use a value captured in one test as a variable in a second test.</td><td><div></div></td></tr></table>	Test requirement	Test case type	Use a single task recording to complete multiple tests by using different parameter values.	<div></div>	Use a value captured in one test as a variable in a second test.	<div></div>
Test requirement	Test case type						
Use a single task recording to complete multiple tests by using different parameter values.	<div></div>						
Use a value captured in one test as a variable in a second test.	<div></div>						

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: derived  
Derived test case

RSAT lets you use the same task recording with multiple test cases, enabling a task to run with different data configurations.

Box 2: chained

Saved variables and chaining of test cases

One of the key features of RSAT is the chaining of test cases, that is, the ability of a test to pass variables to other tests

#### NEW QUESTION 128

SIMULATION - (Topic 6)

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

You need to assign the Purchasing agent security role to Wayne Samuel Jorden for USMF only.

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

A. Mastered

B. Not Mastered

**Answer: A**

#### Explanation:

? Navigate to System administration > Security > Assign users to roles

? Select the Purchasing Agent role.

? Click the Manually assign / exclude users button

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

? Click the Assign organizations button

? Select the Grant access to specific organizations option

? Select the USMF legal entity and click the Grant button.

#### NEW QUESTION 129

DRAG DROP - (Topic 6)

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

You need to set up the printers for network printing from the Dynamics 365 client browser. Which three actions should be performed in order? To answer, move all actions from the

list of actions to the answer area and arrange them in the correct order.

#### Actions

Activate the network printers

Install and configure a document routing agent

Set up the network printer and assign a static IP

Register network printers in Finance and Operations

#### Answer Area



A. Mastered

B. Not Mastered

**Answer: A**

#### Explanation:

References:

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

#### NEW QUESTION 134

- (Topic 6)

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

You need to ensure that you can perform the data migration. What should you do first?

A. Upgrade the existing on-premises environment to Dynamics 365 for Finance and Operations online

B. Migrate content to Dynamics POS (Point-of-Sale) 2009

C. Upgrade the existing on-premises environment to Dynamics AX 2012 R2

D. Migrate content to Dynamics 365 Business Central

**Answer: C**

#### NEW QUESTION 139

SIMULATION - (Topic 6)

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.

A. Mastered

B. Not Mastered

**Answer: A**

#### Explanation:



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

? Navigate to System Administration > Workspaces > Data management.

? Click the Framework parameters tile.

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

? Click Save to save the changes.

#### NEW QUESTION 142

- (Topic 6)

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

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

A third-party logistics company uses Dynamics 365 Supply Chain Management to manage its warehouses.

Customers send items to the company's warehouse for controlled storage. Once a month, customers send the company an email with an attachment containing new items entered in a standardized Excel template.

The company must be able to do the following:

- Migrate the data into Dynamics 365 Supply Chain Management.
- Avoid using Dynamics 365 Supply Chain Management system forms to enter the data.

You need to identify the configuration and tool to assist with entering the data into the system.

Solution: Create an Excel template with an OData entity. Enter the new items into the Excel template and publish the changes to Dynamics 365 Supply Chain Management.

Does the solution meet the goal?

A. Yes

B. No

**Answer: A**

#### NEW QUESTION 143

- (Topic 6)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution 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: 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: A**

#### Explanation:

Reference:

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

#### NEW QUESTION 147

- (Topic 6)

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

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

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

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

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

You need to report the information from the system. Solution: Generate the Security duty assignments report. Does the solution meet the goal?

A. Yes

B. No

**Answer: B**

#### NEW QUESTION 149

- (Topic 6)

A company implements Dynamics 365 Finance.

The implementation team must build acceptance testing scripts to make sure that common business use

cases can be performed in the new system. They must use cases by stepping through required tasks, organized by functional hierarchy.

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

What should you use?

A. Business process modeler (BPM) synced with Microsoft Azure DevOps

B. APQC Unified Library

C. Usage profiler

D. Configuration data manager

**Answer: A**

### NEW QUESTION 151

HOTSPOT - (Topic 6)

You are preparing to import data into Dynamics 365 Finance.

You need to use the data management framework for the data import process. Which components should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area



- A. Mastered
- B. Not Mastered

**Answer: A**

#### Explanation:

Box 1: data package

Data package - A single compressed file that contains a data project manifest and data files. This is generated from a data job and used for import or export of multiple files with the manifest.

Note: A data package for a Dynamics 365 Finance and Operations app can consist of one or many data entities. A typical data package consists of a group of entities for a specific task, process, or function. For example, the data entities that are required for general ledger setup might be part of one data package. The format of a data package is a compressed file that contains a package manifest, a package header, and any additional files for the data entities that are included.

Box 2: data job

Data job - A job that contains an execution instance of the data project, uploaded files, schedule (recurrence), and processing options.

### NEW QUESTION 154

- (Topic 6)

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

Data is being migrated from a customized version of a legacy application to Dynamics 365 for Finance and Operations. Some of the fields in the entity are the same, and some are different.

As a starting point, you need to automatically map as many fields as possible within Dynamics 365 for Finance and Operations.

Which feature or tool should you use?

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

**Answer: A**

#### Explanation:

References:

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

### NEW QUESTION 159

- (Topic 6)

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

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

You are configuring a Dynamics 365 for Finance and Operations environment. You must set up Microsoft Excel data exports.

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

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

Does the solution meet the goal?

- A. Yes
- B. No

**Answer: A**

### NEW QUESTION 161

- (Topic 6)

You implement Dynamics 365 Finance.

You must post a message to a Microsoft Teams channel each time a write-off amount is over \$1,000 USD.

You need to determine which tools to use.

Which two tools should you use? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Power Apps
- B. Business Events

- C. Dynamics 365 Finance workflow
- D. Power Automate

Answer: AD

NEW QUESTION 164

- (Topic 6)  
You are a Dynamic 365 Finance sales manager. You use a Power BI dashboard that shows near-real-time sales data from reports and tiles. It is impractical to keep switching between multiple application.  
You need to configure a way to access the Power BI reports within the Dynamic 365 Finance client.  
Solution: Include the power BI reports In a Power BI App and pin the Power BI App to your workspace.  
Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 169

HOTSPOT - (Topic 5)  
You must configure the master data for customers import to meet the applications and environment requirements.  
How should the master data for customer’s import be configured? To answer, select the appropriate options in the answer area.  
NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Configuration
Number of entity mappings	<div>3</div> <div>1</div> <div>2</div> <div>3</div>
Duplicate records	<div>View staging data option on the execution summary page</div> <div>View staging data option on the execution summary page</div> <div>Copy data to target</div> <div>Skip staging</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Configuration
Number of entity mappings	<div>3</div> <div>1</div> <div>2</div> <div>3</div>
Duplicate records	<div>View staging data option on the execution summary page</div> <div>View staging data option on the execution summary page</div> <div>Copy data to target</div> <div>Skip staging</div>

NEW QUESTION 171

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

Alert configuration	Value
Event type	<div>Create and delete</div> <div>Update</div> <div>Due date</div>
Conditions	<div>Current selected record</div> <div>All records</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

sent as an email notification.  
Box 2: Current selected record

#### NEW QUESTION 175

- (Topic 5)

You need to configure the customer service representative's screen to meet the requirements.

Which three features must be configured? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Funnel
- B. Favorites
- C. Charts
- D. Workspaces
- E. Security

**Answer:** ACE

#### NEW QUESTION 177

- (Topic 5)

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

Which two features are required? Each correct answer presents part of the solution. NOTE: Cacti correct selection is worth one point.

- A. Power Apps app
- B. Remote assist
- C. Power Virtual Agents
- D. Microsoft Dataverse
- E. Azure Data Lake

**Answer:** AC

#### NEW QUESTION 181

- (Topic 6)

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

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

**Answer:** B

#### Explanation:

Reference:

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

#### NEW QUESTION 184

- (Topic 6)

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

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

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

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

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

You need to report the information from the system. Solution: Generate the User role assignments report. Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

#### Explanation:

Reference:

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

#### NEW QUESTION 188

- (Topic 6)

You set up security roles for the users in a company. You must use standard security roles when possible. You need to identify the standard security roles.

Which of the following can you assign to a user as a standard security role?

- A. Accounting manager
- B. Alliance manager
- C. Developer
- D. Business development manager

**Answer:** A



#### NEW QUESTION 190

HOTSPOT - (Topic 6)

During the implementation planning process, a company decides to migrate various functional data from its legacy systems. These include accounting data, sales data, and purchasing data.

Some functional data elements reference data stored in other tables.

You need to ensure that data types and data elements are imported in the correct order. In what order should you perform the data migration? To answer, select the appropriate

configuration in the answer area.

NOTE: Each correct selection is worth one point.

**Answer Area**

Sequential order	Order options
Data category	Master, reference, transaction Reference, master, transaction Transaction, reference, master Transaction, master, reference
Data entity	Ledger journals, chart of accounts, account structures Chart of accounts, account structures, ledger journals Account structures, chart of accounts, ledger journals Ledger journals, account structures, chart of accounts

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

**Answer Area**

Sequential order	Order options
Data category	Master, reference, transaction Reference, master, transaction Transaction, reference, master Transaction, master, reference
Data entity	Ledger journals, chart of accounts, account structures Chart of accounts, account structures, ledger journals Account structures, chart of accounts, ledger journals Ledger journals, account structures, chart of accounts

#### NEW QUESTION 193

- (Topic 6)

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

A series of test plans need to be created and tracked during a company's development phase. Multiple users will be testing multiple aspects as code is released.

Issues and remediations to bugs will also need to be tracked.

You need to identify Microsoft solutions that offer these capabilities. What should you use?

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

**Answer:** A

#### NEW QUESTION 195

- (Topic 6)

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

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

You need to resolve the issue.

- A. Delete the sales from project in the usage data form.
- B. Export, delete, then reimport the usage data for the sales form object.
- C. Disable and then re-enable the user.
- D. Switch to Microsoft Edge instead of internet Explorer 11.

**Answer:** D

#### NEW QUESTION 198

- (Topic 6)

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

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

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

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

environment, you are unable to find the data entity in the list. You need to locate the data entity.

Solution: Reopen the client browser. Does the solution meet the goal?

- A. Yes  
 B. No

**Answer:** B

#### NEW QUESTION 202

HOTSPOT - (Topic 6)

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.	<input type="checkbox"/> Managed workflow runtime <input type="checkbox"/> X++ workflow runtime
.NET Interop from X++ receives the message and starts a new workflow instance via Windows Workflow Foundation. An error occurs.	<input type="checkbox"/> X++ workflow runtime <input type="checkbox"/> 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.	<input type="checkbox"/> Managed workflow runtime <input type="checkbox"/> X++ workflow runtime

- A. Mastered  
 B. Not Mastered

**Answer:** A

**Explanation:**

References:

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

#### NEW QUESTION 206

- (Topic 6)

A company implements Dynamics 365 Finance and Dynamics 365 Customer Service.

For which two scenarios can you use Dual Write? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

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

**Answer:** AD

**Explanation:**

Reference:

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

#### NEW QUESTION 211

- (Topic 6)

You set up Dynamics 365 for Finance and Operations. Your organization will use email with the application.

You need to ensure that email will be sent using typical secure settings. What setting must be set up as specified?

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

**Answer:** A

**Explanation:**

SMTP settings tab.

On the Email parameters page, note the following settings on the SMTP settings tab.

Server information

SSL required - Determines whether secure transport is used. Typically, this is Yes, except for internal or troubleshooting scenarios.

Etc.

Reference: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/configure-email>

#### NEW QUESTION 214

HOTSPOT - (Topic 6)

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

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

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

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

Which feature or functionality should you use? To answer, select the appropriate feature or functionality in the dialog box in the answer area.  
NOTE: Each correct selection is worth one point

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

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

NEW QUESTION 218

DRAG DROP - (Topic 6)

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 Area		
Features or functionalities	Scenario	Feature or functionality
Business process flow	Guide the salesperson through creating the new customer record and order.	
Workflow	Notify the finance manager of a new credit application by using email.	
Microsoft Flow	Automatically update the order status when the credit limit is updated.	
Task Guide		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area		
Features or functionalities	Scenario	Feature or functionality
Business process flow	Guide the salesperson through creating the new customer record and order.	Task Guide
Workflow	Notify the finance manager of a new credit application by using email.	Microsoft Flow
Microsoft Flow	Automatically update the order status when the credit limit is updated.	Workflow
Task Guide		

NEW QUESTION 223

DRAG DROP - (Topic 6)

A client needs to import customers into Dynamics 365 to prepare for go-live. You need to identify which data management component meets the requirements. Which component meets the requirement? To answer, drag the appropriate components to the correct requirements. Each component may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.  
NOTE: Each correct selection is worth one point.



Components	Requirement	Component
Data entity	Contains configured mapping and default processing options	
Data project	A compressed file containing manifest and data files	
Data job	Contains an execution instance of uploaded files and schedule	
Data package		

- A. Mastered
- B. Not Mastered

Answer: A

**Explanation:**  
 Graphical user interface, text, application, email Description automatically generated

**NEW QUESTION 227**

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

Scenario	Value
Business process can be documented by clicking through the steps of a user in the application.	<div>▼</div> Business process modeler Task recorder Operational workspaces Test generation
Documented steps can be used for test-code generation	<div>▼</div> 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	<div>▼</div> Maintenance mode Business process modeler Help Microsoft SharePoint
A user can be prevented from clicking in spaces during a business-scenario training walkthrough	<div>▼</div> Error detection Security roles Gestures On-rails

- A. Mastered
- B. Not Mastered

Answer: A

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

**NEW QUESTION 232**

- (Topic 6)  
 A client uses Dynamics 365 Finance. You need to configure a workflow to allow users to approve or deny workflow tasks from outside the system. What should you configure?

- A. a business event and a Microsoft PowerApps workflow
- B. a standard notification in workflows
- C. a standard date-based alert
- D. a business event a Microsoft Flow workflow
- E. a standard changed-based alert

Answer: D



#### NEW QUESTION 235

- (Topic 6)

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

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

You are developing a file-based integration to Dynamics 365 for Finance and Operations. Microsoft Excel files with 15,000 or more records need to be imported into the system

periodically by individual users. The records need to be imported in full within a 5-minute

approved window.

You need to determine how to accomplish the import into the system. Solution: Import the data by using the Excel Add-in.

Does the solution meet the goal?

A. Yes

B. No

**Answer: B**

#### Explanation:

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 240

SIMULATION - (Topic 6)

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

The legal department plans to publish all legal terms to a website that has a URL of <https://www.contoso.com/legalterms.html>.

You need to ensure that USMF uses the website for legal terms. To complete this task, sign in to the Dynamics 365 portal.

A. Mastered

B. Not Mastered

**Answer: A**

#### Explanation:

? Navigate to the System parameters page and click Legal and Privacy.

? In the Legal Terms section, enter the URL: <https://www.contoso.com/legalterms.html>.

? Click Save to save the changes.

#### NEW QUESTION 241

- (Topic 6)

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

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

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

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

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

You need to report the information from the system. Solution: Generate the Security role access report. Does the solution meet the goal?

A. Yes

B. No

**Answer: A**

#### Explanation:

Reference:

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

#### NEW QUESTION 246

- (Topic 6)

You are implement Dynamic 365 Finance.

You must initiate a custom process when a new invoice journal is posted. The custom must complete actions in external systems.

You need to select a business event to trigger the custom process. What should you use?

A. Microsoft Dataverse

B. Dynamics 365 Customer Engagement

C. Azure DevOps

D. Power Automate

**Answer: D**

#### NEW QUESTION 251

DRAG DROP - (Topic 6)

A company uses Dynamics 365 Finance.

The Finance implementation must leverage multiple data sources.

You need to complete the configuration.

What should you use? To answer, drag the appropriate functionalities to the correct scenarios. Each functionality may be used once, more than once, or not at all.

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

NOTE: Each correct selection is worth one point.

Functionalities

BYOD

Dual-write

Answer Area

Scenario

Export data to a data warehouse.

Synchronize Dynamics 365 Finance and customer engagement apps.

Support offline data processing.

Functionality

Functionality

Functionality

Functionality

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Functionalities

BYOD

Dual-write

Answer Area

Scenario

Export data to a data warehouse.

Synchronize Dynamics 365 Finance and customer engagement apps.

Support offline data processing.

Functionality

BYOD

Dual-write

Dual-write

NEW QUESTION 256

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

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

Answer: D

NEW QUESTION 260

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

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

Answer: C

NEW QUESTION 262

DRAG DROP - (Topic 6)  
A company is implementing Dynamics 365 Finance and preparing for go-live. You need to thoroughly test the system.  
Which tools should you use? To answer, drag the appropriate tools to the correct scenarios. Each tool may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.  
NOTE: Each correct selection is worth one point.

Tools

Business process modeler

Data task automation

RSAT

SysTest

Scenario

A developer needs to test code.

A procurement analyst needs to test the purchase order entry process.

A system engineer needs to test integration with a third-party warehouse solution.

Tool

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 266

DRAG DROP - (Topic 6)

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

The company sets up a new legal entity and wants to update the main page of the entity with a large banner containing the company logo.

You need to configure the new legal entity to display this.

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

Actions

Change the Dashboard company image type to Banner

Verify that the Dashboard company image type is set to Default

Select the new image

Use the Legal entities form

Use the Parameters form in the Organizational administration module

Edit the form

Answer Area

<

>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 267

HOTSPOT - (Topic 6)

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	<div><div></div><div>▼</div></div> <div>Is an optional setup</div> <div>Is a mandatory setup</div> <div>Is company specific</div> <div>Contains only one fiscal year</div>
Date interval	<div><div></div><div>▼</div></div> <div>Is an optional setup</div> <div>Is a mandatory setup</div> <div>Used by one legal entity only</div> <div>Can cross different fiscal calendars</div>

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 270

DRAG DROP - (Topic 6)

You are planning to perform testing during an implementation of Dynamics 365 Finance. You need to identify the appropriate tools to support the testing. 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 Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



Answer Area

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

NEW QUESTION 273

DRAG DROP - (Topic 6)

You are implementing Dynamics 365 Finance.

You must send notifications to internal users when a new fixed asset is created or approved and acquired.

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

Features

alert

electronic messaging

workflow

Answer Area

Requirement

Send a notification when a new fixed asset is created.

Send a notification when a new fixed asset is approved and acquired.

Feature

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Features

alert

electronic messaging

workflow

Answer Area

Requirement

Send a notification when a new fixed asset is created.

Send a notification when a new fixed asset is approved and acquired.

Feature

alert

workflow

NEW QUESTION 278

DRAG DROP - (Topic 6)

A multinational company has many legal entities and a complex organizational structure.

The management of the company wants to set up an organizational hierarchy to help improve efficiency.

You need to help create the organizational hierarchy.

In which order should you recommend that actions be performed to create an organizational hierarchy? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Add organizations to the hierarchy

Assign a hierarchy purpose

Create organizations

Create a hierarchy

Plan the organizational model

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 279

- (Topic 6)

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

**Explanation:**

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

**NEW QUESTION 284**

SIMULATION - (Topic 6)

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.

- A. Mastered
- B. Not Mastered

**Answer:** A

**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.

**NEW QUESTION 285**

SIMULATION - (Topic 6)

A company named Contoso, Ltd. plans to create a new legal entity for a new division that has a financial period close of March 31.  
You need to create a new calendar for the planned legal entity. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

? Go to Navigation pane > Modules > General Ledger > Ledger Setup > Fiscal Calendars.  
? Click the New Calendar button.  
? In the Calendar field, enter a name for the calendar.  
? In the Description field, enter a description for the calendar.  
? In the Start of fiscal year field, select April 1st.  
? In the End of fiscal year field, select March 31st.  
? In the Length of period field, enter 1.  
? In the Unit field, select Year.  
? Click the Create button to create the calendar.

**NEW QUESTION 287**

DRAG DROP - (Topic 6)

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

Actions

Perform the data import.

Convert the Word files to OData format. In the Dynamics 365 client Data management workspace, create a new data project.

In SQL Server Management Studio, use the SQL Server Integration Services import wizard.

In the Visual Studio Finance and Operations project, use the Data entity wizard.

Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.

For each file, select the entities and upload the files.

Validate all entity data mapping.

Answer Area

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⇊

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Perform the data import.

Convert the Word files to OData format. In the Dynamics 365 client Data management workspace, create a new data project.

In SQL Server Management Studio, use the SQL Server Integration Services import wizard.

In the Visual Studio Finance and Operations project, use the Data entity wizard.

Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.

For each file, select the entities and upload the files.

Validate all entity data mapping.

Answer Area

>

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⇊

Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.

For each file, select the entities and upload the files.

Validate all entity data mapping.

Perform the data import.

NEW QUESTION 292

- (Topic 6)

A company is implementing Dynamics 365 Supply Chain Management.

The company has a customer who is also a vendor. If the customer's address changes the company must make a single change. The change must be reflected for both the customer and vendor records.

You need to configure the system for the customer and vendor address. What should you do?

- A. Create a single party record tanked to Doth the customer and vendor records.
- B. Create a single contact that is scared between the customer and vendor record.
- C. Create separate parry records for both the customer and vendor records.
- D. Create separate party records with a single relationship defined between them

Answer: A

NEW QUESTION 296

HOTSPOT - (Topic 6)

You are migration more than five million records to a new Dynamics 365 instance.

You must optimize data migration jobs and import jobs. You need to establish a migration strategy.

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

NOTE: Each correct selection is worth point.



Setting	Value
Change tracking	<div><div></div><div>▼</div><div>Enable</div><div>Disable</div></div>
Set-based processing	<div><div></div><div>▼</div><div>Enable</div><div>Disable</div></div>
Priority-based batch processing	<div><div></div><div>▼</div><div>Enable</div><div>Disable</div></div>
Number of batch threads	<div><div></div><div>▼</div><div>Maximize</div><div>Minimize</div></div>
Import action	<div><div></div><div>▼</div><div>Import Now</div><div>Import in Batch</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Setting	Value
Change tracking	<div><div></div><div>▼</div><div>Enable</div><div>Disable</div></div>
Set-based processing	<div><div></div><div>▼</div><div>Enable</div><div>Disable</div></div>
Priority-based batch processing	<div><div></div><div>▼</div><div>Enable</div><div>Disable</div></div>
Number of batch threads	<div><div></div><div>▼</div><div>Maximize</div><div>Minimize</div></div>
Import action	<div><div></div><div>▼</div><div>Import Now</div><div>Import in Batch</div></div>

NEW QUESTION 299

- (Topic 6)

A company plans to implement the case management feature of Dynamics 365 for Finance and Operations. You need to describe the scenarios in which you should use the case management tool. Which three scenarios should be used? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

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



E. A case can be used to track both external and internal issues.

**Answer:** CDE

**Explanation:**

References:

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

### NEW QUESTION 303

DRAG DROP - (Topic 6)

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

You need to select component for various integration scenarios.

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

Components	Answer Area
Data entities only	
Composite data entities only	
Data entities and composite data entities	

  

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

A. Mastered

B. Not Mastered

**Answer:** A

**Explanation:**

Components	Answer Area
Data entities only	
Composite data entities only	
Data entities and composite data entities	

  

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

### NEW QUESTION 308

HOTSPOT - (Topic 6)

You are a consultant and set up Dynamics 365 for Finance and Operations for local and multinational companies.

You need to establish policy rules for purchasing.

What policy frameworks should you implement for each scenario? To answer, the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

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.	<div>Purchasing policies are set up at the legal-entity level</div> <div>Purchasing policies are set up at the organizational level</div>
For a large multinational company, ensure that department and global purchasing controls apply to sales users in the UK.	<div>Purchasing policies are set up at the legal-entity level</div> <div>Purchasing policies are set up at the organizational level</div>
Ensure that a specific user can access only the Tools category when the user creates purchase requisitions.	<div>Catalog policy rule</div> <div>Category policy rule</div> <div>Category access policy rule</div>
Ensure that a specific user can access only a subset of vendors for the Tools category.	<div>Catalog policy rule</div> <div>Category policy rule</div> <div>Category access policy rule</div>

A. Mastered

B. Not Mastered

**Answer:** A

**Explanation:**

References:

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

### NEW QUESTION 312

DRAG DROP - (Topic 6)

A company implements finance and operations apps.

The company needs to implement master planning and budgeting. You need to recommend which apps the company should implement.

Which apps should you recommend? To answer, drag the appropriate apps to the correct capabilities. Each 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.

Apps	Answer Area						
<div>Dynamics 365 Supply Chain Management</div>	<table><thead><tr><th>Capability</th><th>App</th></tr></thead><tbody><tr><td>Master planning</td><td></td></tr><tr><td>Budgeting</td><td></td></tr></tbody></table>	Capability	App	Master planning		Budgeting	
Capability	App						
Master planning							
Budgeting							
<div>Dynamics 365 Finance</div>							
<div>Dynamics 365 Human Resources</div>							

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Dynamics 365 Supply Chain Management  
Master planning in is in Dynamics 365 Supply Chain Management.  
Master planning uses information from many different areas of the system to determine how much of each item you must purchase and by what date you must purchase the inventory (based on lead times in Dynamics 365 for Supply Chain Management) to fulfill the item requirements on time.  
Box 2: Dynamics 365 Finance Budgeting is in Dynamics 365 Finance.

NEW QUESTION 313

DRAG DROP - (Topic 6)  
You are configuring the address books for a company's accounts receivable, accounts payable, and retail operations.  
You need to configure the appropriate address books to meet various requirements. Which address book should you use for each scenario? To answer, drag the appropriate address book objects to the correct scenarios. Each address book object may be used once, more than once, or not at all. You may need to drag the spit bar between panes or scroll to view content.  
NOTE: Each correct selection is worth one point.

Address Book Object	Answer Area										
<div>employee</div>	<table><thead><tr><th>Scenario</th><th>Address Book Object</th></tr></thead><tbody><tr><td>Restrict account visibility for a given retail channel transaction.</td><td>Address Book Object</td></tr><tr><td>Create an address for a vendor.</td><td>Address Book Object</td></tr><tr><td>Link workers to retail locations.</td><td>Address Book Object</td></tr><tr><td>Create an address for a prospect.</td><td>Address Book Object</td></tr></tbody></table>	Scenario	Address Book Object	Restrict account visibility for a given retail channel transaction.	Address Book Object	Create an address for a vendor.	Address Book Object	Link workers to retail locations.	Address Book Object	Create an address for a prospect.	Address Book Object
Scenario	Address Book Object										
Restrict account visibility for a given retail channel transaction.	Address Book Object										
Create an address for a vendor.	Address Book Object										
Link workers to retail locations.	Address Book Object										
Create an address for a prospect.	Address Book Object										
<div>global</div>											
<div>customer</div>											
<div>contact</div>											

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Address Book Object	Answer Area										
<div>employee</div>	<table><thead><tr><th>Scenario</th><th>Address Book Object</th></tr></thead><tbody><tr><td>Restrict account visibility for a given retail channel transaction.</td><td>customer</td></tr><tr><td>Create an address for a vendor.</td><td>global</td></tr><tr><td>Link workers to retail locations.</td><td>employee</td></tr><tr><td>Create an address for a prospect.</td><td>contact</td></tr></tbody></table>	Scenario	Address Book Object	Restrict account visibility for a given retail channel transaction.	customer	Create an address for a vendor.	global	Link workers to retail locations.	employee	Create an address for a prospect.	contact
Scenario	Address Book Object										
Restrict account visibility for a given retail channel transaction.	customer										
Create an address for a vendor.	global										
Link workers to retail locations.	employee										
Create an address for a prospect.	contact										
<div>global</div>											
<div>customer</div>											
<div>contact</div>											

NEW QUESTION 317

- (Topic 6)  
A user with minimal privileges forgets to enter customer payments for the previous 15 days. The user needs to enter all the payments using a previous date instead of the current date. What should the user do?  
A. Change the date of the user session in the session date form.  
B. Change the system date on the user's operating system and restart the browser.  
C. Change the date of the customer payment journal header.  
D. Change the system date of the Application Object Server (AOS) in system administration.

Answer: A

Explanation:

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

**NEW QUESTION 319**

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

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

**Answer:** C

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

**NEW QUESTION 320**

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

**Actions**

Configure Electronic Reporting parameters.

Import the Electronic Reporting configurations.

Create and activate Electronic Reporting Framework providers.

**Answer Area**

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- A. Mastered
- B. Not Mastered

**Answer:** A

**Actions**

Configure Electronic Reporting parameters.

Import the Electronic Reporting configurations.

Create and activate Electronic Reporting Framework providers.

**Answer Area**

Configure Electronic Reporting parameters.

Create and activate Electronic Reporting Framework providers.

Import the Electronic Reporting configurations.

**NEW QUESTION 325**

DRAG DROP - (Topic 6)  
You are the security administrator for a company that uses Dynamics 365 Finance. The company requires the following:  
• UserA must be restricted from deleting customer records.  
• UserA must be able to create new customer records and edit existing records.  
• UserB must be able to manage retail assortments business processes.  
You must use the principle of least privilege when assigning user security. You must use existing security functionality.  
You need to select the security components to implement the security requirements. Which security components should you use? To answer, drag the appropriate security components to the correct security requirements. Each security component may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.  
NOTE: Each correct selection is worth one point.



Security components

duty

permission

privilege

role

Answer Area

Security requirement

Configure UserA's access level to customer records.

Enable UserB to manage retail assortments.

Security component

- A. Mastered  
B. Not Mastered

**Answer:** A

**Explanation:**

Security components

duty

permission

privilege

role

Answer Area

Security requirement

Configure UserA's access level to customer records.

Enable UserB to manage retail assortments.

Security component

privilege

duty

**NEW QUESTION 326**

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

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

You need to determine how to improve performance.

Solution: Enable Preallocation for the purchase order number sequence. Does the solution meet the goal?

- A. Yes  
B. No

**Answer:** A

**Explanation:**

Reference:

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

**NEW QUESTION 329**

SIMULATION - (Topic 6)

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

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

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

- A. Mastered  
B. Not Mastered

**Answer:** A

**Explanation:**

? Navigate to System Administration > Workspaces > Data management.

? Click the Framework parameters tile.

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

? Click the Export tile.

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

? In the Entity Name field, select the Contact entity.

? Click on Add entity.

? In the Target data format field, select EXCEL.

? Set the Skip staging option to No.

? Click the Add button.

? Click Export to begin the export.

? Click on Download package.

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

**NEW QUESTION 333**

HOTSPOT - (Topic 6)

A company implements Dynamics 365 finance.

Curing user acceptance testing, users observe performance issues for some pages. You need to troubleshoot the performance issues and examine remote procedure calls

(RPC) and database calls.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Requirement	Action
Troubleshoot performance issues.	<div><div></div><div>Use Trace parser.</div><div>Use Task recorder.</div><div>Use Business process modeler.</div><div>Use Regression suite automation tool.</div></div>
Examine RPC and database calls.	<div><div></div><div>Review X++ calls.</div><div>Review the overview data.</div><div>Review the recorded task.</div><div>Review the Windows Event Log.</div></div>

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Box 1: Trace parser

You can diagnose issues and analyze performance by using Trace parser.

You can use the Trace parser to consume traces and analyze performance in your deployment. You can use the Trace Parser to find and diagnose various types of errors. You can also use the tool to visualize execution of X++ methods, as well as the execution call tree.

Box 2: Review X++ calls.

Trace Parser can help identify performance issues including long-running X++ methods, time-consuming SQL queries, or client server calls. Trace Parser consolidates information from multiple sources, such as remote procedure calls (RPCs) and Microsoft SQL Server, to provide an integrated view of application performance for a process. Trace Parser not only measures code execution, but also provides information about database execution times and may indicate performance issues due to caching.

NEW QUESTION 336

SIMULATION - (Topic 6)

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

USMF plans to create reports for executives. The reports will compare the sales from a month this year to the sales from the same month last year.

You need to prepare the date intervals for the planned reports. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

? Navigate to General ledger > Ledger setup > Date intervals.

? Click New.

? In the Date Interval Code field, type a code such as CurrMth PY.

? In the Description field, type a description such as Current Month Previous Year.

? In the Interval Start section, select Month in the From date period type field.

? In the From date start/end, select Start.

? In the From date +/- field, type -1 for -1 year (previous year).

? In the From date adjustment unit field, select Year.

? In the Interval End section, select Month in the From date period type field.

? In the From date start/end, select End.

? Click Save to save the date interval.

NEW QUESTION 339

DRAG DROP - (Topic 6)

A company implements Dynamics 365 Commerce. An employee must be able to do the following: Perform cash- and-carry transactions.

Read customer- submitted product reviews. Create a continuity order.

You need to select the application to use for each role.

Which application should you select for the roles? To answer, drag the appropriate application to the correct roles. Each application may the used once, more than once, or not at all. You may need to drag bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Applications	Answer Area								
<div><div>Dynamics 365 headquarters</div><div>Point-of-sale</div><div>E-commerce</div></div>	<table><tr><th>Role</th><th>Application</th></tr><tr><td>Perform cash-and-carry transactions.</td><td>Application</td></tr><tr><td>Read customer-submitted product reviews.</td><td>Application</td></tr><tr><td>Create a continuity order.</td><td>Application</td></tr></table>	Role	Application	Perform cash-and-carry transactions.	Application	Read customer-submitted product reviews.	Application	Create a continuity order.	Application
Role	Application								
Perform cash-and-carry transactions.	Application								
Read customer-submitted product reviews.	Application								
Create a continuity order.	Application								

- A. Mastered

B. Not Mastered

**Answer:** A

**Explanation:**



#### NEW QUESTION 343

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

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

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

**Answer:** A

**Explanation:**

Reference:

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

#### NEW QUESTION 347

- (Topic 6)

You plan the migration from Dynamics AX 2012 R3 to a Dynamics 365 for Finance and Operations environment. You will be using Lifecycle Services (LCS) and the tools provided with it.

You need to clean up data, review and configure SQL optimizations, and identify deprecated features in your code. What tool should you use?

- A. Microsoft Azure DevOps
- B. Upgrade analyzer
- C. Data Import/Export Framework (DIXF)
- D. Code upgrade estimation tools

**Answer:** B

#### NEW QUESTION 350

- (Topic 6)

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

Microsoft recently released a new feature for public preview that would add significant value to your organization without licensing adjustments.

You need to enable the feature.

Where can you enable the preview feature?

- A. Solution management
- B. Lifecycle Services
- C. Organizational administration module
- D. experience.dynamics.com
- E. System administration module

**Answer:** B

**Explanation:**

References:

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

#### NEW QUESTION 355

DRAG DROP - (Topic 6)

A company is implementing Dynamics 365 Finance.

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

You need to configure security for the new team member.

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 356

HOTSPOT - (Topic 6)

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

Answer Area

Error	Action
Account structures	<div>Activate the account structures. Activate the chart of accounts. Reimport the account structures. Reimport the chart of accounts.</div>
Workflow error	<div>Adjust the version number of the workflow. Change the workflow owner to admin prior to export. Change the workflow owner to admin prior to import. Set the workflow status to Draft before export.</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Error	Action
Account structures	<div>Activate the account structures. Activate the chart of accounts. Reimport the account structures. Reimport the chart of accounts.</div>
Workflow error	<div>Adjust the version number of the workflow. Change the workflow owner to admin prior to export. Change the workflow owner to admin prior to import. Set the workflow status to Draft before export.</div>

NEW QUESTION 359

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Consulting FR (FRSI). FRSI is based in Paris. You need to modify the dashboard to start in FRSI and to use the following settings:  
? Country: France  
? Time zone: Paris  
? Language: French

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

- ? Click the Gear icon in the top right corner of the page.
- ? Select User Options from the drop-down menu.
- ? Click the Preferences tab
- ? In the Startup section, select FRSI in the Company field.
- ? Select France in the Country field.
- ? Select French in the Language field.
- ? Select Paris in the Time zone field.
- ? Click Save to save your changes.

**NEW QUESTION 364**

SIMULATION - (Topic 6)

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

You need to ensure that a user named Alicia receives an alert notification each time a new release product is added from the product master list. The alert must contain the word Products.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

- ? Open the page that contains the data to monitor (Released Products)
- ? On the Action Pane, on the Options tab, in the Share group, select Create alert rule.
- ? In the Create alert rule dialog box, on the Alert me when FastTab, in the Event field, select Record has been created.
- ? On the Alert me for FastTab, select the desired option. If you want to send the alert as a business event, ensure that Organization-wide is set to No.
- ? On the Alert me with FastTab, in the Subject field, enter an appropriate subject (The word Products should be included in the Subject or Message text for this question).
- ? In the Message field, enter an optional message. The text is used as the message that you receive when an alert is triggered.
- ? Select OK to save the settings and create the alert rule.

**NEW QUESTION 367**

- (Topic 6)

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

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

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

NOTE: Each correct selection is worth one point.

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

**Answer:** AB

**Explanation:**

Reference:

<https://docs.microsoft.com/en-us/power-automate/connection-dynamics365> <https://dynamics-tips.com/how-to-use-alerts-d365-finance-and-operations/>

**NEW QUESTION 368**

- (Topic 6)

A customer maintains a single database that will be used to create a template that includes final configuration data for a Dynamics 365 Supply Chain Management implementation.

The database must contain all data required to enter sales and purchase orders into the system, including the customer and vendor data. You must exclude historical and open order data from the database build.

You need to ensure that the database includes only the relevant data.

Which three types of entity data should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Document
- B. Reference
- C. Parameter
- D. Master
- E. Transaction

**Answer:** BCD

**Explanation:**



Reference:

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

### NEW QUESTION 371

DRAG DROP - (Topic 6)

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.

Locations	Requirement	Location
Case Process	Six tasks must be completed before a case can be resolved.	Location
Case Categories	Ensure that the customer service department is responsible for all cases.	Location
Case Workflow	The customer must be called after a case is resolved to gather feedback and confirm satisfaction.	Location
Case category type security		

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

Box 1: Case Process

You should set up processes that employees must follow for the cases that are opened in your organization. Processes help guarantee consistency for the people who are involved in cases, and also help employees resolve cases faster and more efficiently. You can set up a process for each case category that cases are assigned to. Although planning a separate process for each case type takes time, case resolution will go much more smoothly if the processes are planned out.

Box 2: Case category security Case category security by role

Only appropriate employees in an organization should have access to cases and related information. To control which employees have access to view, create, and update different types of cases, you can assign security roles to case category types. You must determine which security roles should have access to the various case category types.

Box 3: Case workflow

You can setup cases in a deeper way by using workflows in Organization administration.

### NEW QUESTION 373

- (Topic 6)

You develop a Power Apps app that allows users to upload images. The app automatically resizes images and adds metadata tags to uploaded images.

The app must automatically tag images of checks within Dynamics 365 Finance. You must enable access to the Power App from Finance and pass a variable to indicate context to the app. Pop-up blockers are enabled on all user devices.

You need to configure the app.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Add the app by using the Power Apps button on the standard Action pane.
- B. Use JavaScript to open a modeless dialo
- C. Pass the context with a querystring value.
- D. Use JavaScript to open a new modal dialo
- E. Pass the context with a querystring value.
- F. Embed the app on a page as a FastTab.
- G. Create a Power Automate flow that sends an email with a link to open the app.

**Answer:** AD

#### Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/embed-power-apps?toc=/dynamics365/commerce/toc.json>

### NEW QUESTION 377

- (Topic 4)

You need to identify a mechanism to enable products for the sales street team application that meet the requirements.

Which tool should you use?

- A. Application connector
- B. Common Data Service
- C. Batch data APIs
- D. Dual-write
- E. OData APIs

**Answer:** D

#### Explanation:

Reference: <https://cloudblogs.microsoft.com/dynamics365/it/2020/03/27/dual-write-automates-data-flow-between-dynamics-365-applications-and-common-data-service/>

#### NEW QUESTION 380

- (Topic 5)

Which two features should you use to meet the customer exchange requirements? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Case management
- B. Customer credit
- C. Document handling
- D. Quality order
- E. Quarantine order

**Answer:** AC

#### Explanation:

<https://docs.microsoft.com/en-us/learn/modules/managing-cases-with-dynamics-365/1-case-management-overview>

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/configure-document-management>

#### NEW QUESTION 382

- (Topic 4)

You need to implement the testing feature to address the manufacturing business process concerns.

Which feature should you use?

- A. Derived
- B. Assignment
- C. Operators
- D. Channel
- E. Snapshot

**Answer:** A

#### Explanation:

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.

Derived test cases

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

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

#### NEW QUESTION 387

HOTSPOT - (Topic 4)

You need to identify the features that support the expansion.

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

NOTE: Each correct selection is worth one point.

Requirement	Feature
Resolve the concerns about payments and invoices.	<div><div></div><div>Microsoft Office</div><div>Business document management</div><div>Electronic reporting</div><div>Document Routing Agent</div></div>
Use existing assets for the international compliance solution.	<div><div></div><div>Microsoft Excel</div><div>Entities</div><div>Common Data Service</div><div>Configuration provider</div></div>
Generate the document templates for the countries.	<div><div></div><div>Document Routing Agent</div><div>Power BI</div><div>Electronic reporting</div><div>Business document management</div></div>

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

Requirement	Feature
Resolve the concerns about payments and invoices.	<div><div></div><div>Microsoft Office</div><div>Business document management</div><div>Electronic reporting</div><div>Document Routing Agent</div></div>
Use existing assets for the international compliance solution.	<div><div></div><div>Microsoft Excel</div><div>Entities</div><div>Common Data Service</div><div>Configuration provider</div></div>
Generate the document templates for the countries.	<div><div></div><div>Document Routing Agent</div><div>Power BI</div><div>Electronic reporting</div><div>Business document management</div></div>

NEW QUESTION 392

- (Topic 3)  
You need to enable the sales managers to consistently import their prospects. Which tool should you configure?

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

Answer: A

Explanation:

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

NEW QUESTION 395

DRAG DROP - (Topic 3)  
You need to identify potential issues with the security roles and new processes.  
Which tools should you use? To answer, drag the appropriate tools to the correct requirements. Each tool may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.  
NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 398

- (Topic 2)  
You need to recommend a tool to identify the Dynamics 365 components required for the data administrator to perform their tasks.  
Which tool should you use?

- A. Docs.microsoft.com

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

**Answer:** E

**Explanation:**

Reference:  
[https://docs.microsoft.com/en-us/dynamics/s-e/global/axtechrefrep\\_61](https://docs.microsoft.com/en-us/dynamics/s-e/global/axtechrefrep_61)

**NEW QUESTION 401**

- (Topic 2)  
You need to design the security roles to assign user teams. What should you do?

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

**Answer:** D

**Explanation:**

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

**NEW QUESTION 404**

- (Topic 2)  
You need to recommend a solution to meet the regional managers workspace reporting requirements.  
What should you use?

- A. Record Grid
- B. inquiry form
- C. Power Apps
- D. Power BI

**Answer:** C

**NEW QUESTION 406**

HOTSPOT - (Topic 2)  
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 Area

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Answer Area

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

**NEW QUESTION 407**

HOTSPOT - (Topic 2)  
You need to identify the platform version that Liberty’s live instance uses as well as the update version they must use if they continue to delay updates due to reported issues.  
Which answers should you give? To answer, select the appropriate options in the answer area.  
NOTE: Each correct selection is worth one point.



Request

Answer

Platform version for Liberty’s live instance

	▼
Update 23	
10.0.5	
Dynamics 365	
Dynamics AX	

Application version that can no longer be delayed

	▼
10.0.8	
Update 34	
10.0.10	
Update 32	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Request

Answer

Platform version for Liberty’s live instance

	▼
Update 23	
10.0.5	
Dynamics 365	
Dynamics AX	

Application version that can no longer be delayed

	▼
10.0.8	
Update 34	
10.0.10	
Update 32	

NEW QUESTION 409

- (Topic 1)

You need to detail a business process for streaming the customer editing process for account representatives.  
Which two actions should you perform? Each correct answer presents a partial solution. NOTE: Each correct selection is worth one point.

- A. Navigate to the All Customer form for the Accounts receivable module and select the appropriate customer account.
- B. Navigate to the account representative’s workspace and select the appropriate customer account.
- C. Select the form and then select Hide.
- D. Hide Invoice account from the view.

Answer: AD

NEW QUESTION 411

- (Topic 1)

You need to configure the system for account representatives.  
Which two actions should you perform? Each correct answer presents a partial solution. NOTE: Each correct selection is worth one point.

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

Answer: AC

NEW QUESTION 415

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