

mb-300 Dumps

Microsoft Dynamics 365 Unified Operations Core

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



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

DRAG DROP - (Topic 6)

You plan environment tiers for life cycle phases.

You need to select environment tiers to use for each life cycle phase with minimal costs. Which tier should you recommend for each purpose? To answer, drag the appropriate tiers

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

NOTE: Each correct selection is worth one point.

Tiers	Answer Area
Tier 1	Purpose
Tier 2	Evaluation and analysis
Tier 3	Golden configuration
Tier 5	User acceptance testing
	Tier

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Tier 1

For evaluation and analysis use Tier 1 sandbox.

Box 2: Tier 1

For Golden Configuration use tier 1 or tier 2.

Box 3: Tier 2

Tier-2 environment: Standard Acceptance Testing – One Standard Acceptance Testing (UAT) instance is provided for the duration of the subscription. This instance is a non- production multi-box instance that customers can use for UAT, integration testing, and training. Additional sandbox/staging instances can be purchased separately as an optional add-on.

Note: User acceptance testing (UAT) can use Tiers 2-5 sandbox.

NEW QUESTION 3

HOTSPOT - (Topic 6)

You want to enhance usability in the Dynamics 365 finance deployment for an organization. You need to set up filters to help people find records that are used regularly.

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

NOTE Each correct selection is worth one point.

Is circle or is equal to circle

	▼
circle	
circle*	
circle..	
..circle	

Does not contain Texas

	▼
!*Texas*	
"!Texas	
"Texas"	
>Texas	

After metal

	▼
>metal	
metal..	
metal*	
<metal	

Less than or equal to zebra

	▼
..zebra	
>zebra	
zebra*	
<zebra	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Is circle or is equal to circle

	▼
circle	
circle*	
circle..	
..circle	

Does not contain Texas

	▼
!*Texas*	
"!Texas	
"Texas"	
>Texas	

After metal

	▼
>metal	
metal..	
metal*	
<metal	

Less than or equal to zebra

	▼
..zebra	
>zebra	
zebra*	
<zebra	

NEW QUESTION 4

- (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 5

HOTSPOT - (Topic 6)

Your company is upgrading to Dynamics 365 Finance. The company has 20 offices in 20 countries/regions. Each office currently uses their own Microsoft Dynamics AX 2012 R3 implementation. Transactions occurring in the systems are high volume. Viewing data from each office requires logging into 20 different AX implementations and takes hours to complete.

You must upgrade to a solution that provides near real-time data refreshes and views the data in a single Power BI dashboard.

You need to implement the solution.

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

NOTE: Each correct selection is worth one point.

Requirement

Technology

Refresh data

	▼
Batch framework	
Dual-write	
Azure Batch	
AzureWebJobs	

Synchronized data for reporting

	▼
Entity store	
Dual-write	
JSON documents	
Lifecycle Services (LCS)	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement

Technology

Refresh data

	▼
Batch framework	
Dual-write	
Azure Batch	
AzureWebJobs	

Synchronized data for reporting

	▼
Entity store	
Dual-write	
JSON documents	
Lifecycle Services (LCS)	

NEW QUESTION 6

HOTSPOT - (Topic 6)

A company uses finance and operations apps. The company operates and ships to only the United States, Canada, and the United Kingdom. The company has online stores for each of the countries/regions.

The company requires its customers to purchase online merchandise from only the country/region where the customer is physically located and redirects the customer to the appropriate site.

You need to configure the requirements.

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

NOTE: Each correct selection is worth one point.

Requirement

Define the country/region per online store.

Configuration

▼
Associate the country/region to the store.
Create a party ID.
Assign an address format.
Create a default customer.
▼
Set up geo detection.
Split the country/region by statement method.
Assign an organizational address.
Create a default customer.

Ensure that customers purchase from only the country/region where they are physically located.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Associate the country/region to the store.

Associate countries and regions with online stores in Commerce headquarters

Countries and regions are associated with online stores (also known as online channels) in Commerce headquarters. When you associate a country or region with an online store, you indicate that customers who reside in that country or region should view the site that is mapped to that online store. You can associate multiple countries and regions with an online store as you require.

To associate countries or regions with an online store, follow these steps.

- ? Go to Retail and Commerce > Channels > Online stores, or search for "online stores" in the search box.
- ? Open the online channel that you want to associate countries or regions with.
- ? On the Countries/Regions FastTab, select Add, and then, in the Country/region field, select the country or region.
- ? Repeat these steps for any other countries or regions that you want to associate with the online channel.

Box 2: Set up geo detection

The geo detection and redirection feature in Dynamics 365 Commerce lets you detect your customers' geographic locations and then use that information to recommend the site that is most appropriate for the country or region where each customer lives.

NEW QUESTION 7

- (Topic 6)

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

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

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

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

Solution: Enable the Public API check box in the data entity. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 8

SIMULATION - (Topic 6)

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

You need to create a new workspace named Contoso Invoice that will display a list of all the open customer invoices.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- ? When you log in to Dynamics, you should see your workspaces page. Right-click in a blank area of the page and select Personalize TilePageContainer.
- ? Click Add a workspace
- ? Right-click on the new workspace and select Personalize < new workspace name>.
- ? Name the workspace to Contoso Invoice.
- ? Navigate to the Customer Invoices page.
- ? Filter the page to display only open invoices.
- ? Click on ... > Options.
- ? Click on Add to workspace and select the Contoso Invoice workspace from the drop-down list.
- ? In the Properties drop-down list, select List then click Configure.
- ? Give the list a name such as Open Customer Invoices then click OK.

NEW QUESTION 9

SIMULATION - (Topic 6)

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

You need to ensure that when you purchase item number 1000 named Surface Pro 128GB, you can request a single unit or a box of eight units. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- You need to configure a Unit of Measure for the box of eight units and another Unit of Measure for the single unit if one doesn't already exist.
- ? Navigate to item number 1000.
- ? Select Item > Units of Measure.
- ? Click New.
- ? In the Code field, select an appropriate code such as Carton.
- ? In the QTY per unit of measure field, enter 8.
- ? There is likely to be a default Unit of Measure for purchasing a single unit. If there isn't, click New again.
- ? Select the PCS for the Code and enter 1 for the QTY per unit of measure.

NEW QUESTION 10

SIMULATION - (Topic 6)

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

You need to create a new number sequence named Fabrikam that will be used to invoice a new customer. The sequence number must support the manual entry of invoice numbers.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- ? Go to Navigation pane > Modules > Organization administration > Number sequences > Number sequences.
- ? Select Number sequence.
- ? In the Number sequence code field, type a value.
- ? In the Name field, type Fabrikam.
- ? In the Segments section, click Add.
- ? Select Alphanumeric and enter a value such as #### (for a four-digit number)
- ? In the General section, ensure that Manual is set to Yes.
- ? Under Number Allocation, enter 1 in the Smallest field.
- ? Click Save to save the number sequence.

NEW QUESTION 10

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 style="border: 1px solid gray; padding: 5px;"> <div style="border-bottom: 1px solid gray; padding: 2px 5px;">▼</div> <div style="padding: 2px 5px;">active periods</div> <div style="padding: 2px 5px;">system job parameters</div> <div style="padding: 2px 5px;">working time templates</div> </div>
Define the processing order of batch jobs.	<div style="border: 1px solid gray; padding: 5px;"> <div style="border-bottom: 1px solid gray; padding: 2px 5px;">▼</div> <div style="padding: 2px 5px;">active periods</div> <div style="padding: 2px 5px;">scheduling priority</div> <div style="padding: 2px 5px;">throttling priority mapping</div> </div>
Inform the IT support team when a critical job fails.	<div style="border: 1px solid gray; padding: 5px;"> <div style="border-bottom: 1px solid gray; padding: 2px 5px;">▼</div> <div style="padding: 2px 5px;">alerts</div> <div style="padding: 2px 5px;">database logging</div> <div style="padding: 2px 5px;">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 11

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 12

- (Topic 6)

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

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

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

Solution: In the Data management framework parameter screen, refresh the Entity list. Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

NEW QUESTION 14

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	Answer area
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.	







- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Step 1: Configure an Export data project

Set up a data project and recurring data jobs Create a data project

? On the main dashboard, select the Data management tile to open the Data management workspace.

? Select the Import or Export tile to create a new data project.

? Enter a valid job name, data source, and entity name.

? Upload a data file for one or more entities. Make sure that each entity is added, and Note: You can select each entity data card to set up, review, or modify field maps, and to set up XSLT-based transforms that must be applied to inbound data. For export data projects, the entity card also shows a filter link, so that you can set up filters to filter data. Currently, all recurring data jobs in a data project use the same filter.that no errors occur.

? Select Save.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NEW QUESTION 15

- (Topic 6)

A company acquirer an analytics company that performs research on customer online purchases.

You must import customer purchase data from a pre-existing canvas-driven app Into a two Dynamics 365 Finance instance. Data must be mapped to the out-of-the-box entities. The canvas-driven app uses Microsoft Excel as a data store.

You need to perform the migration. What should you use?

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

Answer: A

Explanation:

Reference:

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

NEW QUESTION 18

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 style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <ul style="list-style-type: none"> Upload flowcharts from Task recorder Pull master data Pull reference data Connect to external databases </div>
All functionality except	<div style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <ul style="list-style-type: none"> Modify flowcharts Attach video Push process configurations to instances Generate gap analysis </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Capability	Tasks
Integration	<ul style="list-style-type: none"> Upload flowcharts from Task recorder Pull master data Pull reference data Connect to external databases
All functionality except	<ul style="list-style-type: none"> Modify flowcharts Attach video Push process configurations to instances Generate gap analysis

NEW QUESTION 20

- (Topic 6)

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

You use Lifecycle Services (LCS) for your deployment. The company currently has multiple methodologies assigned to various projects. One methodology is incorrectly assigned and must be changed.

You need to change the methodology on an existing project.

Which two options can you use? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Change methodology
- B. Project settings
- C. Manage methodologies
- D. Edit methodology

Answer: AC

NEW QUESTION 22

- (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 23

- (Topic 6)

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

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

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

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

You need to implement a way to regression test scenarios.

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

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

Reference:

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

NEW QUESTION 24

- (Topic 6)

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

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

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

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

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 27

- (Topic 6)

You are implement Dynamics 365 Finance.

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

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

Which scenario is supported?

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

Answer: D

NEW QUESTION 30

HOTSPOT - (Topic 6)

A company is upgrading to Dynamics 365 Finance. The company has 20 offices in 20. Each office currently uses its own Microsoft Dynamics AX 2012 R3 implementation. Transactions occurring to the systems are high volume viewing data from each office requiring logging in to 20 different AX implementation

You must upgrade to a solution that provides near real-time data refreshes and views the data ei a smgle Power B) dashboard

You need to implement the solution.

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

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

Answer Area

Requirement	Technology
Refresh data.	<input checked="" type="checkbox"/> Batch framework <input type="checkbox"/> Dual-write <input type="checkbox"/> Azure Batch <input type="checkbox"/> Azure WebJobs
Synchronize data for reporting.	<input type="checkbox"/> Entity store <input type="checkbox"/> Dual-write <input type="checkbox"/> JSON documents <input checked="" type="checkbox"/> Lifecycle Services (LCS)

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Technology
Refresh data.	<input checked="" type="checkbox"/> Batch framework <input type="checkbox"/> Dual-write <input type="checkbox"/> Azure Batch <input type="checkbox"/> Azure WebJobs
Synchronize data for reporting.	<input type="checkbox"/> Entity store <input type="checkbox"/> Dual-write <input type="checkbox"/> JSON documents <input checked="" type="checkbox"/> Lifecycle Services (LCS)

NEW QUESTION 33

- (Topic 6)

A company that sells, rents, and service heating, ventilation, and air conditioning (HVAC) system implement Dynamics 365 Supply Chain Management.

When a maintenance request is created for a condenser unit, the request must be reviewed and approved before a work order is created. You must send both an email message and a text message to the reviewer for each maintenance request.

Which two options should you configure? Each answer represents part if the solution. NOTE: Each correct selection is worth one point.

- A. Power Apps apps
- B. Business events
- C. Workspaces
- D. Power Automate flows
- E. Standard workflows

Answer: BE

Explanation:

Reference: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/business-events/home-page>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/procurement-sourcing-workflows>

NEW QUESTION 38

- (Topic 6)

You have the following Dynamics 365 Finance instances:

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

You must copy the configuration data from CompanyA to CompanyB. Solution: Export from CompanyA. Import to CompanyB. 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/data-entities/copy-configuration>

NEW QUESTION 40

DRAG DROP - (Topic 6)

A company is implementing Dynamics 365 Finance.

The company is evaluating role-based security for an accounting manager who must issue refunds to customers.

You need to select a security component for each requirement.

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

NOTE: Each correct selection is worth one point.

Security components	Requirement	Security component
duty	accounting manager	
privilege	refund customer	
role		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 42

- (Topic 6)

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

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

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

You need to implement a way to regression test scenarios.

Solution: Use the SysTest framework to create unit tests for critical business processes. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

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

NEW QUESTION 45

- (Topic 6)

You have the following Dynamics 365 Finance instances:

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

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

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

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

NEW QUESTION 48

HOTSPOT - (Topic 6)

You are a Dynamics 365 Finance system administrator.

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

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

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

NOTE: Each correct selection is worth one point.

Filter requirements

Syntax

Today's date in a date field

▼
D
Day(1)
T
Today

Customers with the names Tina and Tyna

▼
T?na
T!na
T..na

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 50

HOTSPOT - (Topic 6)

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

Your organization is evaluating different approaches, including using workspaces. You need to identify the goals of using workspaces.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Functional use
Visibility	Understand the current state of the light task activity to support informed decisions Display deep information supporting complex task execution
Workspace definition	An initial overview for a specific role to increase productivity A view of complex activities requiring interaction across different roles

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Functional use
Visibility	Understand the current state of the light task activity to support informed decisions Display deep information supporting complex task execution
Workspace definition	An initial overview for a specific role to increase productivity A view of complex activities requiring interaction across different roles

NEW QUESTION 52

- (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 57

- (Topic 6)

A multinational company plans to implement centralized procurement using purchase requisition workflows. Multiple workflows must be of the same type. Each region must use its own purchase requisition workflow. You need to implement the workflows. What should you do?

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

Answer: E

NEW QUESTION 61

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	Value				
Alert me when table	<table border="1"> <tr><td>Price agreements</td></tr> <tr><td>Customers</td></tr> <tr><td>Invoice lines</td></tr> <tr><td>Sales order lines</td></tr> </table>	Price agreements	Customers	Invoice lines	Sales order lines
Price agreements					
Customers					
Invoice lines					
Sales order lines					
Alert me when event	<table border="1"> <tr><td>Has changed</td></tr> <tr><td>Is set to:</td></tr> <tr><td>Record has been created</td></tr> <tr><td>Record has been deleted</td></tr> </table>	Has changed	Is set to:	Record has been created	Record has been deleted
Has changed					
Is set to:					
Record has been created					
Record has been deleted					

- 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 62

- (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 64

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 65

HOTSPOT - (Topic 6)

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

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

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

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

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

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

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

NOTE: Each correct selection is worth one point.

Option	Value
Category to use.	<input type="checkbox"/> General and Production <input type="checkbox"/> Service and Product change
Service department in which employees create cases.	<input type="checkbox"/> General <input type="checkbox"/> Production <input type="checkbox"/> Service <input type="checkbox"/> Product change
Call center in which employees create cases.	<input type="checkbox"/> General <input type="checkbox"/> Production <input type="checkbox"/> Service <input type="checkbox"/> Product change

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Option	Value
Category to use.	<input checked="" type="checkbox"/> General and Production <input checked="" type="checkbox"/> Service and Product change
Service department in which employees create cases.	<input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Production <input checked="" type="checkbox"/> Service <input checked="" type="checkbox"/> Product change
Call center in which employees create cases.	<input checked="" type="checkbox"/> General <input checked="" type="checkbox"/> Production <input checked="" type="checkbox"/> Service <input checked="" type="checkbox"/> Product change

NEW QUESTION 68

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

<input type="checkbox"/>	Microsoft Azure DevOps
<input type="checkbox"/>	Dynamics 365 Voice of the Customer
<input type="checkbox"/>	Dynamics 365 Project Service Automation

Use the BPM-compatible application to generate documentation for business processes

<input type="checkbox"/>	Microsoft Word
<input type="checkbox"/>	Microsoft Excel
<input type="checkbox"/>	Microsoft Visio
<input type="checkbox"/>	Microsoft Azure DevOps

Open business process diagrams with this BPM-compatible application

<input type="checkbox"/>	Microsoft Word
<input type="checkbox"/>	Microsoft Excel
<input type="checkbox"/>	Microsoft Visio
<input type="checkbox"/>	Microsoft Azure DevOps

- 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 72

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 73

HOTSPOT - (Topic 6)

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

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

You need to establish unique identifiers.

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

NOTE: Each correct selection is worth one point.

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 76

- (Topic 6)

A company delivers seafood to retail stores.

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

You create model-driven apps to visual data. The apps support online and offline modes. You must update the following:

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

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

What should you use?

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

E. Azure IoT Edge

Answer: A

NEW QUESTION 81

- (Topic 6)

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

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

- A. Switch to Microsoft Edge instead of Internet Explorer 11.
- B. Open the form in a new Microsoft Edge InPrivate session.
- C. Delete the sales form object in the usage data form.
- D. Disable and then re-enable the user.

Answer: C

NEW QUESTION 84

- (Topic 6)

A system administrator has limited security rights in a Dynamics 365 for Finance and Operations environment that has multiple legal entities. You have a service-level agreement (SLA) of 30 minutes for support requests.

The organizational administrator set up the printers for the organization.

A printer fails. The system administrator deletes the printer instance. Sensitive print jobs remain in the printer queue and must be purged. Existing permissions do not allow the system administrator to purge the print queue because the printer is attached to multiple legal entities.

You need to purge the documents from the print queue. What should you do?

- A. Wait for the organizational administrator to return to purge the documents._
- B. Use the system administration utility to purge the documents.
- C. Use an account with administrative permissions on the network printer to purge the queue.
- D. Contact Microsoft technical support-

Answer: C

NEW QUESTION 89

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 94

- (Topic 6)

A company implements Dynamics 365 Finance

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

You need to configure RSAT.

Where should you upload the test scripts?

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

Answer: B

Explanation:

Reference:

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

NEW QUESTION 97

- (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 101

DRAG DROP - (Topic 6)

An organization implements Dynamics 365 for Finance and Operations. You need to determine where work items originate.

From which module do the following work items originate? To answer, drag the appropriate

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

NOTE: Each correct selection is worth one point.

A. Mastered

B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 102

- (Topic 6)

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

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

You need to map the customer data. What should you do?

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

Answer: B

Explanation:

A customer group is a way of aggregating customers that are similar in some way. For example, you may use them to distinguish between retail and wholesale customers or between company employees and external customers etc.

Reference: <https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-customer-group>

NEW QUESTION 104

HOTSPOT - (Topic 6)

You are implementing Dynamics 365 Supply Chain Management. You use the Regression Suite Automation Tool (RSAT) to test the solution.

You are planning to create the following test cases:

- Create a new purchase order
- Receipt the purchase order.

You need to complete the configuration to chain the test cases together.

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

NOTE: Each correct selection is worth one point.

Requirement	Action
Create a variable for the purchase order number when creating the first task recording.	<ul style="list-style-type: none"> Use the Copy option. Use the Validate option. Add a developer placeholder. Add an info step.
Configure the second task recording to use the variable.	<ul style="list-style-type: none"> Replace the hardcoded value with the variable name. Create a derived test case. Add a message validation using the variable name. Enable Use operators for validation.

- A. Mastered
- B. Not Mastered

Answer: A

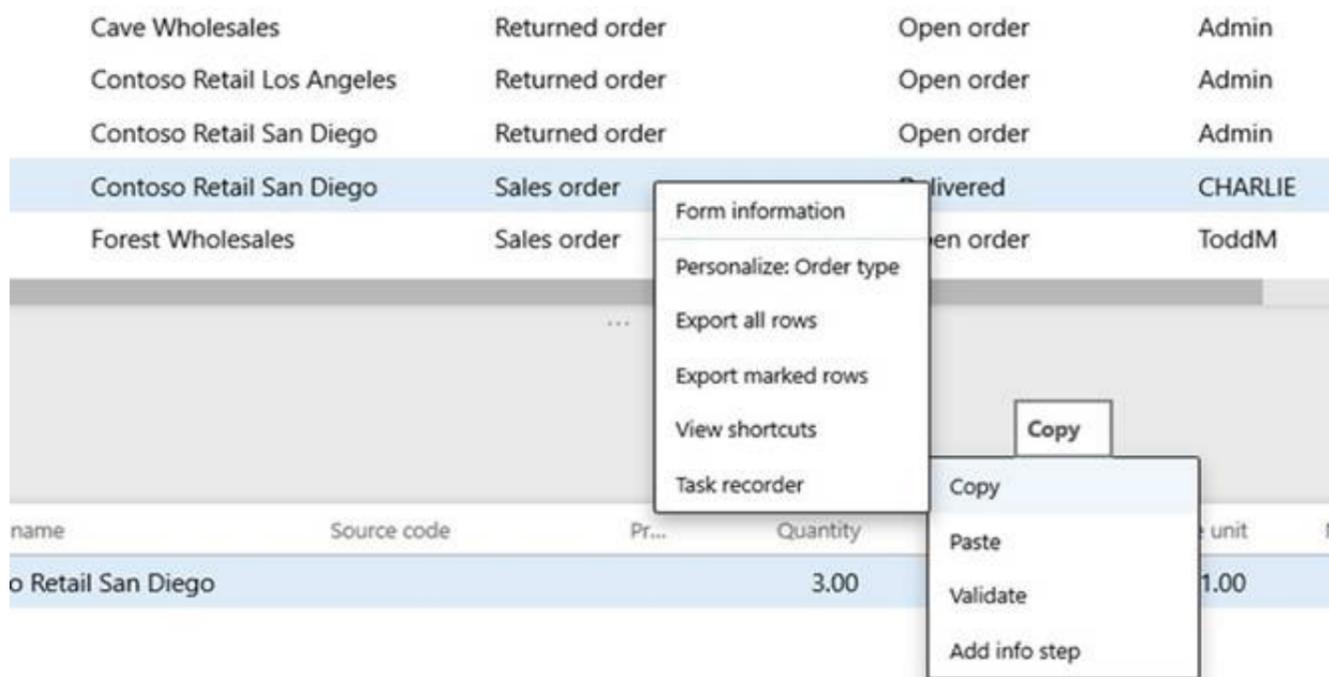
Explanation:

Box 1: Use the Copy option

Copy variables to chain test cases

One of the key features of the Regression Suite Automation Tool is the chaining of test cases, that is, the ability of a test to pass values to other tests. Test cases are executed according to their defined order in the Azure DevOps test plan, which can also be updated in the test tool itself. It is important to correctly order the tests if you want to pass variables from one test case to the other.

To save the value of a variable while recording the test in Task Recorder, right-click the field and select Task recorder > Copy, as shown in the following image. Copying will save the variable in the recording file. This variable can be used in subsequent tests.



Box 2: Create a derived test case Derived test cases

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

NEW QUESTION 109

- (Topic 6)

A company implements Dynamics 365 Finance.

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

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

What should you use?

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

Answer: C

Explanation:

Reference:

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

NEW QUESTION 111

HOTSPOT - (Topic 6)

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

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 115

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 120

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to implement a purchase order (PO) change management solution.

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 121

- (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 125

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 126

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.

Configuration

▼

Create a saved view.

Configure in User options.

Use a record template.

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

▼

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 130

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	Answer Area
<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Attach questions to the questionnaire</div>	
<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Set up the questionnaire</div>	
<div style="border: 1px solid black; padding: 2px; margin-bottom: 2px;">Set up questions and their association</div>	⏪
<div style="border: 1px solid black; padding: 2px;">Set up answer groups and answers</div>	⏩

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 135

SIMULATION - (Topic 6)

A company named Fabrikam, Inc. plans to open an office in the United Kingdom.

You need to create a new legal entity named Fabrikam that uses a company code of FABR.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

? Go to Navigation pane > Modules > Organization administration > Organizations > Legal entities.

? Click New.

? In the Name field, type Fabrikam.

? In the Company field, type FABR.

? In the Country/region field, enter or select a value.

? Click OK.

NEW QUESTION 136

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.

	▼
Composite entity	
Data entity	
Configuration data project	

Ensure that all legal entities contain the same setup data.

	▼
Composite entity	
Data entity	
Copy into legal entity	
Configuration data project	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement

Option

Import the sales order header and lines by using a single entity.

	▼
Composite entity	
Data entity	
Configuration data project	

Ensure that all legal entities contain the same setup data.

	▼
Composite entity	
Data entity	
Copy into legal entity	
Configuration data project	

NEW QUESTION 137

- (Topic 6)

You are preparing to migrate data into Dynamic 365 Supply chain management. You need to identify which tool to use for data migration activities.

NOTE: Each correct selection is worth one point.

- A. Electronic reporting tool
- B. Regression suite automation tool
- C. Data management workspace
- D. Excel workbook designer
- E. Office integration

Answer: CDE

NEW QUESTION 140

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	Test case type
<input type="text" value="automated"/> <input type="text" value="chained"/> <input type="text" value="derived"/> <input type="text" value="manual"/>	<p>Test requirement</p> <p>Use a single task recording to complete multiple tests by using different parameter values.</p> <p>Use a value captured in one test as a variable in a second test.</p>	<input type="text"/> <input type="text"/>

- 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 141

- (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 142

HOTSPOT - (Topic 6)
 An existing Dynamics 365 Finance and Dynamics 365 Supply Chain Management implementation accepts invoices from parts suppliers. A custom workflow runs when parts are received. The workflow updates inventory for all production lines.
 Suppliers request access to failure rate data for the parts they supply in real time. The data requested must include the part number and the date the parts were received. Part failure rate data must be uploaded to a OneDrive for Business folder for each parts supplier.
 You need to implement a solution.
 Which technology should you use? To answer, select the appropriate options in the answer area.
 NOTE: Each correct selection is worth one point.

Requirement	Technology
Initiate a process in real time	<input type="text"/> Workflow business events Dynamics 365 Finance batch jobs Azure Batch Azure WebJob
Gather failure rate data	<input type="text"/> Dynamics 365 Finance Microsoft Power Platform Dynamics 365 SDK Azure SDK
Post data to supplier's OneDrive	<input type="text"/> Power Automate flow Dynamics 365 Finance workflow Business process flow Azure Service Bus

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Technology
Initiate a process in real time	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <div style="padding: 2px;">Workflow business events</div> <div style="padding: 2px;">Dynamics 365 Finance batch jobs</div> <div style="padding: 2px;">Azure Batch</div> <div style="padding: 2px;">Azure WebJob</div> </div>
Gather failure rate data	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <div style="padding: 2px;">Dynamics 365 Finance Microsoft Power Platform</div> <div style="padding: 2px;">Dynamics 365 SDK</div> <div style="padding: 2px;">Azure SDK</div> </div>
Post data to supplier's OneDrive	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <div style="padding: 2px;">Power Automate flow</div> <div style="padding: 2px;">Dynamics 365 Finance workflow</div> <div style="padding: 2px;">Business process flow</div> <div style="padding: 2px;">Azure Service Bus</div> </div>

NEW QUESTION 147

- (Topic 6)

You are currently running version 10.0.2 of Dynamics 365 Finance.

You build a solution that includes dependencies on components in version 10.0.2. You have deferred updates of versions 10.0.3, 10.0.4, and 10.0.5. Microsoft releases version 10.0.6 of Dynamics 365 Finance. The 10.0.2 components do not work in version 10.0.6. You need to ensure that your solution continues to work properly.

What should you do? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Accept the version 10.0.6 update
- B. Update the dependencies to support version 10.0.6
- C. Pause the version 10.0.6 update
- D. Maintain the dependencies on version 10.0.2

Answer: BD

NEW QUESTION 150

- (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 155

- (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 recurring data integrations API. Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

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 160

HOTSPOT - (Topic 6)

You finalize customizations to a deployment by using Dynamics 365 Commerce.

The deployment is global and requires support of multiple languages. You engage with Microsoft FastTrack. The Microsoft FastTrack engineer requires you to share the languages for the deployment.

You need to provide the language data to the engineer by using asset libraries.

How should you configure the asset libraries? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Asset library option	Configuration
Asset library type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Shared</p> <p>Project level</p> </div> </div>
Asset type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Software deployable package</p> <p>GER configuration</p> <p>Dynamics 365 Retail SDK</p> <p>Database backup</p> </div> </div>
Asset scope	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Me</p> <p>Project</p> <p>Organization</p> </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

<https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/asset-library>

NEW QUESTION 165

- (Topic 6)

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

The expense department relies heavily on properly operating workflows. If there is a failure in the workflow, the issue needs to get resolved quickly.

You need to make sure that the system actively tracks the status, so the support team can monitor and take actions against any failures.

What should you do? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Set the monitoring category of the Workflow message processing batch job to Workflow.
- B. Set the critical job flag of the Workflow message processing batch job to True.
- C. Set the Ignore task failure flag of the Workflow message processing batch job to False.
- D. Set the batch job named Workflow message processing to send an email when the status of the batch job to Workflow.
- E. Set the priority field of the Workflow message processing batch job to 1.

Answer: BCD

NEW QUESTION 168

- (Topic 6)

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

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

What should you use?

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

Answer: D

Explanation:

References:

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

NEW QUESTION 171

DRAG DROP - (Topic 6)

You set up a new installation of Dynamics 365 for Finance and Operations for a Fortune 500 company. The company is organized into divisions. You need to design the structure in the application.

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

NOTE: Each correct selection is worth one point.

Application features	Answer Area	Organizational structure	Application feature
Legal entity		The fortune 500 company	Application feature
Business unit		A semi-autonomous operating entity	Application feature
Department		Human resources	Application feature
Value stream		Production flow activity control	Application feature

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 173

- (Topic 6)

You implement Dynamics 36b Supply Chain Management. You have over 2,000 vendor records. You configure vendor groups to differentiate international vendor's horn domestic vendors. You need to locate vendors in France with payment terms of 30 days.

- A. Use the global address book to locate the vendors.
- B. Use a successive quick filter for vendor group and payment terms.
- C. Create a report filtered by vendor group.
- D. Create an advanced filter on the All vendors list page

Answer: D

NEW QUESTION 176

DRAG DROP - (Topic 6)

A company uses Dynamics 365 Supply Chain Management to store inventory. The company has website to display product information.

The company wants to add the following capabilities to the website: Allow customers to check store inventory.

Send an email to the product purchasing manager if a customer checks store inventory and the product is not in stock.

You need to configure the system.

What should you use? To answer, drag the appropriate technology to the correct requirements. Each technology 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.

Technologies	Answer Area	Requirement	Technology
Power Virtual Agents		Allow customers to check store inventory from the company's website.	Technology
Power BI		Email the product purchasing manager if a customer checks store inventory and the product is not in stock.	Technology
Model-driven app			
Power Automate			

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

* 1. Power Virtual Agent

* 2. Power Automate

Problem with using Power BI to present stock levels on a company web page is that it can't generate a trigger when 0 stock is found, which Power Automate can use to inform the purchasing manager about. Only workable option is to embed a bot in the webpage for the customer to question stock levels through. The bot can trigger the flow when no stock result is returned to customer.

NEW QUESTION 179

- (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 181

- (Topic 6)

You implement Dynamic 365 Finance.

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

You need to determine which tools to use.

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

- A. Power Apps
- B. Business Events
- C. Dynamics 365 Finance workflow
- D. Power Automate

Answer: AD

NEW QUESTION 185

- (Topic 6)

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

Your organization conducts business within the United States, with offices in several states.

The organization

has legal entities defined for each state and must share common tables between entities. Each legal entity has the following setup:

- ? Users
- ? Products
- ? Customers
- ? Tax authorities
- ? Payment terms
- ? Human Resources data
- ? Site-specific stock ordering

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

What should you do?

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

Answer: A

NEW QUESTION 190

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.

Answer Area

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

- 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 194

HOTSPOT - (Topic 5)

You need to determine the testing type for the activities.

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

NOTE: Each correct selection is worth one point.



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Testing	Type				
Requirement 1:	<table border="1"> <tr><td>Unit</td></tr> <tr><td>Regression</td></tr> <tr><td>End to end</td></tr> </table>	Unit	Regression	End to end	
Unit					
Regression					
End to end					
Requirement 2:	<table border="1"> <tr><td>Unit</td></tr> <tr><td>Regression</td></tr> <tr><td>Functional</td></tr> <tr><td>End to end</td></tr> </table>	Unit	Regression	Functional	End to end
Unit					
Regression					
Functional					
End to end					
Requirement 3:	<table border="1"> <tr><td>Unit</td></tr> <tr><td>Regression</td></tr> <tr><td>End to end</td></tr> </table>	Unit	Regression	End to end	
Unit					
Regression					
End to end					

NEW QUESTION 198

- (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 201

- (Topic 6)

A parts suppliers provides several terabytes of data that must be imported into Dynamics 365 Finance in bulk.

Data operations must provide for insert operations and be asynchronous. You need to implement a data access technology.

Which data access technology should you use?

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

Answer: B

NEW QUESTION 202

DRAG DROP - (Topic 6)

Your company is using a highly customized version of Dynamics 365 for Finance and Operations.

You have identified a new hotfix that will correct several important issues that have caused many user complaints.

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

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

Actions

Answer Area

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



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 205

DRAG DROP - (Topic 6)

DRAG DROP

You are configuring a sales order workflow in Dynamics 365 Supply Chain Management. An application stores the priority status value. The application is not integrated with

Dynamics 365 Supply Chain Management.

You need to select the element type to use in the workflow.

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

NOTE: Each correct selection is worth one point.

Element types	Element	Element Type
Manual Task	A user confirms if priority status is awarded, which will result in additional checks being skipped.	<input type="text"/>
Manual Decision	A credit check must be performed by the system.	<input type="text"/>
Automated Task	If the customer does not have a primary phone number, additional tasks must be performed.	<input type="text"/>
Conditional Decision		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Element types	Element	Element Type
Manual Task	A user confirms if priority status is awarded, which will result in additional checks being skipped.	Manual Decision
Manual Decision	A credit check must be performed by the system.	Automated Task
Automated Task	If the customer does not have a primary phone number, additional tasks must be performed.	Conditional Decision
Conditional Decision		

NEW QUESTION 208

DRAG DROP - (Topic 6)

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

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

You need to implement a repeatable process for the customer service representatives. Which functionalities 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	Answer Area
<div style="border: 1px solid gray; padding: 5px; display: flex; gap: 10px;"> <div style="border: 1px solid gray; padding: 2px;">Case management</div> <div style="border: 1px solid gray; padding: 2px;">Workflow</div> </div> <div style="border: 1px solid gray; padding: 5px; margin-top: 5px;">Power Virtual Agents</div>	<div style="border: 1px solid gray; padding: 5px;"> <p style="text-align: center;">Requirement</p> <p>Manage the series of actions.</p> <p>Provide instructions on how to handle the customer service call.</p> </div> <div style="border: 1px solid gray; padding: 5px; margin-top: 5px; display: flex; gap: 10px;"> <div style="border: 1px solid gray; padding: 2px;">Functionality</div> <div style="border: 1px solid gray; padding: 2px;">Functionality</div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Functionalities	Answer Area
<div style="border: 1px dashed green; padding: 5px; display: flex; gap: 10px;"> <div style="border: 1px solid gray; padding: 2px;">Case management</div> <div style="border: 1px solid gray; padding: 2px;">Workflow</div> </div> <div style="border: 1px solid gray; padding: 5px; margin-top: 5px;">Power Virtual Agents</div>	<div style="border: 1px solid gray; padding: 5px;"> <p style="text-align: center;">Requirement</p> <p>Manage the series of actions.</p> <p>Provide instructions on how to handle the customer service call.</p> </div> <div style="border: 1px solid gray; padding: 5px; margin-top: 5px; display: flex; gap: 10px;"> <div style="border: 1px solid gray; padding: 2px;">Workflow</div> <div style="border: 1px solid gray; padding: 2px;">Power Virtual Agents</div> </div>

NEW QUESTION 211

- (Topic 6)

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

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

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

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

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

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 215

HOTSPOT - (Topic 6)

You use different elements to construct a workflow.

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

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

NOTE: Each correct selection is worth one point.

Scenario	Actions
Create a customer record for a customer if a record doesn't already exist.	<div style="border: 1px solid gray; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid gray; padding: 2px;">Create task</div> <div style="border: 1px solid gray; padding: 2px;">Create approval process</div>
Reject a document.	<div style="border: 1px solid gray; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid gray; padding: 2px;">Create task</div> <div style="border: 1px solid gray; padding: 2px;">Create approval process</div>
Assign a document to another user for approval.	<div style="border: 1px solid gray; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid gray; padding: 2px;">Create task</div> <div style="border: 1px solid gray; padding: 2px;">Create approval process</div>
Perform a credit check.	<div style="border: 1px solid gray; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid gray; padding: 2px;">Create task</div> <div style="border: 1px solid gray; padding: 2px;">Create approval process</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 219

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

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

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

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

Runtime

Managed workflow runtime
X++ workflow runtime

X++ workflow runtime
Managed workflow runtime

Managed workflow runtime
X++ workflow runtime

- 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 221

HOTSPOT - (Topic 6)

You are implementing Dynamics 365 Supply Chain Management. You must ensure employee address information is only accessible to users in the human resources department. You need to configure the solution.

How should you configure the solution? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirements	Configuration
Hide employee records.	Mark the address as Private. Mark the address as Primary. Assign the party are the selections for the requirement: Hide employee records. Create a relationship for reservation party.
Enable human resources access.	Assign security roles to Private location security roles. Assign teams to the address book. Assign the party are the selections for the requirement: Enable human resources access. Assign team members.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirements	Configuration
Hide employee records.	Mark the address as Private. Mark the address as Primary. Assign the party are the selections for the requirement: Hide employee records. Create a relationship for reservation party.
Enable human resources access.	Assign security roles to Private location security roles. Assign teams to the address book. Assign the party are the selections for the requirement: Enable human resources access. Assign team members.

NEW QUESTION 226

- (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 228

- (Topic 6)

A company implements Dynamics 365 Supply Chain Management. The company is starting a short-term project that has a rigid budget. The warehouse manager requests an environment that has demo data so that users can look at samples of the warehouse module. A cloud scale unit is not required.

You need to recommend a cost-effective environment. What should you recommend?

- A. Tier 3
- B. Tier 1
- C. Tier 2
- D. Tier 4

Answer: B

Explanation:

Environment types

You can use the following environment types for your project:

* Environment image (VHD) – These additional Tier-1 environments are hosted on-premises by using a virtual hard disk (VHD) that can be downloaded from Microsoft Dynamics Lifecycle Services (LCS).

* Standard – This environment is included in the standard offer and is managed by Microsoft in a Microsoft subscription. Standard environments include the production environment and a Tier-2 Standard Acceptance Test environment.

* Add-on – The add-on environments are in a Microsoft-managed subscription that the customer has purchased in addition to the standard offer. For example, an add-on environment might be an additional Tier-4 environment for performance testing.

* Cloud-hosted – Cloud-hosted environments are additional environments that are managed by the customer or partner in a customer or partner Microsoft Azure subscription. A cloud-hosted environment can include a Tier-1 demo environment.

Reference: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/imp-lifecycle/environment-planning>

NEW QUESTION 231

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 fulfillment.

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

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

NOTE: Each correct selection is worth one point.

Features or functionalities	Answer Area	
	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:

Features or functionalities	Answer Area	
	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 234

DRAG DROP - (Topic 6)

A company plans to use record templates in its implementation. You need to set up and use record templates.

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

Actions

Answer Area

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



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 235

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 239

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

Use's report that purchase order numbers are being generated in a non-continuous configuration Outing bulk purchase order creation.

You need :o determine how to improve performance.

Solution: Run the automatic cleanup of number sequences job Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 241

- (Topic 6)

You are implementing Dynamics 365 Supply Chain Management.

You must import data from a third-party system into Supply Chain Management. You need to import files by using the Data Management framework.

Which three files formats can you use? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. .Zip
- B. .Clat
- C. .xml
- D. Microsoft Excel
- E. Pipe delimited

Answer: ACD

NEW QUESTION 243

- (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. Leasing manager
- B. System engineer
- C. Business development manager
- D. Waterspider

Answer: D

NEW QUESTION 244

- (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 248

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 250

- (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 252

- (Topic 6)

You are a systems administrator at a company that has implemented Dynamics 365 for Finance and Operations.

New employees are starting at the company.

You need to extend the electronic signatures functionality to them.

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

- A. On the Email parameters page, specify that SSL is required
- B. Specify the user's email address
- C. In License configuration, enable Maintenance mode
- D. Select the Electronic signature check box

Answer: CD

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/tasks/set-up-electronic-signatures>

NEW QUESTION 255

- (Topic 6)

You are implementing Dynamics 365 Finance. You use the Microsoft Dynamics Office add-in for Excel to import journals for sample test data. You must add two additional fields in the journal template which are not defined in the Microsoft Excel workbook designer. You are not able to add the columns. The Design button is not visible in Microsoft Dynamics Office add-in for Excel. You need to ensure that you can add the additional columns. What should you do?

- A. Sign out and sign back in to the Excel add-in
- B. Add the columns to the Excel document and select Publish
- C. Enable data source designer
- D. Select Refresh to use the most up-to-date template

Answer: C

NEW QUESTION 257

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF). A user named Inga is configured to approve purchase orders (POs) by using a workflow. You need to ensure that a user named Alicia can also approve POs by using a workflow. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- ? Navigate to the purchase order workflow.
- ? Edit the workflow.
- ? In the Workflow Editor, right-click on the Approval step and select Properties.
- ? Click on Assignment.
- ? Select User then select Alicia from the list of users.
- ? Save and activate the workflow.

NEW QUESTION 262

- (Topic 6)

Dynamics 365 Finance is implemented at your company. Users in the accounts payable roles and inventory management roles can edit the general ledger details for all departments. These roles must not be able to change the inventory on hand or be able to pay a parts supplier. The users have physical access to warehouses. You attempt to remove the users from the roles and see that the users are then added back to the roles. Users must not be able to be added to both roles. Users in a single role must be able to perform their duties. You need to ensure that users are assigned to the proper roles. What are two possible ways to achieve this goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Remove the privileges from the roles.
- B. Include the users in automatic assignment.
- C. Set up segregation of duties for the users.
- D. Remove segregation of duties for the users.
- E. Exclude the users from automatic assignment.

Answer: BC

Explanation:

B: To use anything other than common capabilities in finance and operations apps, users must be assigned to security roles. You can assign users to roles automatically, based on rules and business data, exclude users from automatic role assignment, or add users to roles manually.
C: You can set up rules to separate tasks that must be performed by different users. This concept is named segregation of duties.
Reference: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/assign-users-security-roles>
<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/set-up-segregation-duties>

NEW QUESTION 266

DRAG DROP - (Topic 6)

A client wants to automate approvals for various business processes. You need to use workflow configuration to meet the requirements. Which workflow configuration should you use? TO answer, drag the appropriate configurations to the correct requirements. Each configuration may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content. NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Hierarchy

Hierarchy: Users in a specific organizational hierarchy.

? After you select Hierarchy, on the Hierarchy selection tab, in the Hierarchy type list, select the type of hierarchy to assign the step to.

? The system must retrieve a range of user names from the hierarchy. These names represent users that the step can be assigned to.

Box 2: Participant

Participant: Users who are assigned to a specific group or role.

After you select Participant, on the Role based tab, in the Type of participant list, select the type of group or role to assign the step to.

In the Participant list, select the group or role to assign the step to.

NEW QUESTION 269

HOTSPOT - (Topic 6)

A company implements Dynamics 365 Supply Chain Management and Dynamics 365 Finance. The company adds new vendors to the system. A purchasing agent is responsible for populating all company-mandated fields on new vendor records.

Once the vendor is created, the purchasing manager must approve the vendor record

before the vendor record can be used in any purchase requisitions. Every Friday, the purchasing director must receive an email with the list of new vendors added to the system in the prior week.

You need to configure the system.

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

Answer Area

Requirement	Tool
Assist a new purchasing agent with vendor creation.	<ul style="list-style-type: none"> Task guide Task guide Power Automate Workflow Business Process Modeler
Send information about a new vendor to a purchasing manager for approval.	<ul style="list-style-type: none"> Workflow Workflow Business Process Modeler Data task automation Regression suite automation tool
Send the purchasing manager an email every Friday with new vendor information.	<ul style="list-style-type: none"> Power Automate Power Automate Workflow Data task automation

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Tool
Assist a new purchasing agent with vendor creation.	<ul style="list-style-type: none"> Task guide Task guide Power Automate Workflow Business Process Modeler
Send information about a new vendor to a purchasing manager for approval.	<ul style="list-style-type: none"> Workflow Workflow Business Process Modeler Data task automation Regression suite automation tool
Send the purchasing manager an email every Friday with new vendor information.	<ul style="list-style-type: none"> Power Automate Power Automate Workflow Data task automation

NEW QUESTION 270

HOTSPOT - (Topic 6)

A company is implementing case management in Dynamics 365 Supply Chain Management.

The company has the following requirements:

? Create a simplified user interface to create new cases.

? Send a confirmation email after a case is submitted.

? Create a report to display case metrics.

You need to determine which technologies meet the requirements.

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

NOTE: Each correct selection is worth one point.

Requirement

Technology

Create a simplified user interface to create new cases.

Power Apps
Power Automate
Power BI
Microsoft Dataverse

Send a confirmation email after a case is submitted.

Power Apps
Power Automate
Power BI
Microsoft Dataverse

Create a report to display case metrics.

Power Automate
Power BI
Microsoft Dataverse

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: Power Apps

Use Power Apps canvas apps for simple UI handling cases.

Box 2: Power Automate

You can customize emails for Power Automate flows.

Box 3: Power BI

Power BI can produce reports.

NEW QUESTION 271

- (Topic 6)

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

- * Cities
- * States
- * Postal codes

You need to sequence the data entities within the data package. To which sequence should you assign cities?

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

Answer: A

NEW QUESTION 275

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.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Functionalities	Answer Area	Scenario	Functionality
BYOD		Export data to a data warehouse.	BYOD
Dual-write		Synchronize Dynamics 365 Finance and customer engagement apps.	Dual-write
		Support offline data processing.	Dual-write

NEW QUESTION 279

- (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 280

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	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:

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 283

SIMULATION - (Topic 6)

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

You need to create a new calendar named Work Week that will be defined as follows:

? Open from Monday to Friday from 09:00 to 17:00

? Closed all day Saturday and Sunday

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

You need to create a working time template and a working time calendar.

Create the template:

? Click Organization administration > Common > Calendars > Working time templates. Click New to create a new line.

? On the Overview tab, in the Working time template field, enter an alphanumeric identifier of up to 10 characters.

? In the Name field, enter a descriptive name for the template.

? Select the tab that corresponds to the day of the week that you want to define working hours for, and click Add to create a new line.

? In the From field, enter the starting time for the day or the period (09:00).

? In the To field, enter the ending time for the day or the period (17:00)

? Repeat steps 4 through 6 for each day of the week ensuring that Saturday and Sunday are marked as closed then save the template.

Create the calendar:

? Click Organization administration > Common > Calendars > Calendars.

? On the toolbar, click New to create a new line.

? In the Calendar field, enter a unique identifier of up to ten characters.

? In the Name field, enter Work Week.

? Click Working times, and then click Compose working times to create or update working times for the calendar.

? In the Calendar field, select the name of the calendar (Work Week) to compose working times for.

? In the From date field, enter the first date to compose working times for. By default, the field contains the current date.

? In the To date field, enter the last date to compose working times for. By default, the field contains a date that is one year from the current date.

? In the Working time template field, select the template you created.

? Click OK.

NEW QUESTION 286

- (Topic 6)

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

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

You need to implement Busmen Document Management (BDM).

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

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

Answer: AE

NEW QUESTION 289

HOTSPOT - (Topic 6)

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

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

You need to configure the workflows.

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 291

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

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

Date interval

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

Date configurations

Purposes

Fiscal calendar

▼
Sales calendar
Fixed asset calendar
Warehouse calendar
Procurement calendar

Date interval

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

- 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 292

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 293

HOTSPOT - (Topic 6)

A company implements Dynamics 365 for Finance and Operations and uses Lifecycle Services (LCS). The company uses both standard and customized functionality.

Testers have reported problems using the recent User Acceptance Testing (UAT) round. You need to resolve these issues before UAT can proceed.

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

Issue

LCS tool

A UAT tester cannot add a newly created bill of materials (BOM) into a production order.

▼

- Issue search
- Usage profiler
- System diagnostics

A UAT tester finds an error in the company's process to create a new vendor.

▼

- Business process modeler
- Customization analysis
- Issue search

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Issue

LCS tool

A UAT tester cannot add a newly created bill of materials (BOM) into a production order.

▼

- Issue search
- Usage profiler
- System diagnostics

A UAT tester finds an error in the company's process to create a new vendor.

▼

- Business process modeler
- Customization analysis
- Issue search

NEW QUESTION 297

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	Answer Area
Add organizations to the hierarchy	
Assign a hierarchy purpose	
Create organizations	
Create a hierarchy	
Plan the organizational model	

⊙ >
⊙ <
⊙ ↑
⊙ ↓

- 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 299

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 301

DRAG DROP - (Topic 6)

You are using Dynamics 365 Finance and preparing for a service update. You must test the following solution components:

? Sales order entry process

? Dynamics 365 Finance custom development

You need to determine which type of testing is required for the solution components.

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

NOTE: Each correct selection is worth one point.

Answer Area

Testing types	Solution component	Testing type
Performance	Sales order entry process	<input type="text"/>
Regression	Dynamics 365 Finance custom development	<input type="text"/>
Unit		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area



NEW QUESTION 302

- (Topic 6)

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

Your company needs to document and test all possible scenarios for a given implementation. Implementation gaps need to be documented using the tool available for tracking and linking to delivered extensions.

You need to identify the correct tool to accomplish this. What should you use?

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

Answer: C

NEW QUESTION 305

- (Topic 6)

A company uses Dynamics 365 Finance. You configure a standard workflow for travel requisitions approvals. You configure the workflow which requires a single approver. You configure a pool of five managers to approve all travel requisitions.

Managers must submit their own travel requisitions. A separate manager must approve the travel requisition.

You need to ensure the system prevents managers from approving their own travel requisitions.

What should you do?

- A. Create an escalation path for the Approve travel requisition step of the travel requisition workflow.
- B. Configure an activation condition on the travel requisition workflow to prevent activation for managers.
- C. Set the value of the Disallow approval by submitter option to Yes.
- D. Configure a condition to prevent the approval step from running when the originator is a manager.

Answer: C

Explanation:

Specify a final approver

You can designate a final approver for scenarios where the approver is the person who submitted the document for approval and the "disallow approval by submitter" is being used. Follow these steps to specify a final approver.

? In the workflow editor, right-click the approval element, and then select Properties to open the Properties form.

? In the left pane, click Advanced settings.

? Select the Use final approver check box.

? In the list, select a user to be the final approver.

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

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

NEW QUESTION 306

- (Topic 6)

A company implements Dynamics 365 for Finance and Operations.

You have a requirement that the component data for address structure in the system be available in Portuguese (Brazil).

You need to provide address and contact information purpose with translation. What should you do?

- A. Under Organization administration, on the Global addresses tab, enter the appropriate translation value in the translations form
- B. In User options, set the language preference to Portuguese pt-BR and enter addresses for customers and vendors
- C. Upload files to Dynamics 365 Translation Services (DTS) for conversion
- D. Apply return from Dynamics 365 Translation Services (DTS) to the system by submitting a support ticket

Answer: A

NEW QUESTION 311

HOTSPOT - (Topic 6)

You are migrating 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 style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Enable</div> <div style="border: 1px solid black; padding: 2px;">Disable</div>
Set-based processing	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Enable</div> <div style="border: 1px solid black; padding: 2px;">Disable</div>
Priority-based batch processing	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Enable</div> <div style="border: 1px solid black; padding: 2px;">Disable</div>
Number of batch threads	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Maximize</div> <div style="border: 1px solid black; padding: 2px;">Minimize</div>
Import action	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Import Now</div> <div style="border: 1px solid black; padding: 2px;">Import in Batch</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Setting	Value
Change tracking	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Enable</div> <div style="border: 1px solid black; padding: 2px;">Disable</div>
Set-based processing	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Enable</div> <div style="border: 1px solid black; padding: 2px;">Disable</div>
Priority-based batch processing	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Enable</div> <div style="border: 1px solid black; padding: 2px;">Disable</div>
Number of batch threads	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Maximize</div> <div style="border: 1px solid black; padding: 2px;">Minimize</div>
Import action	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Import Now</div> <div style="border: 1px solid black; padding: 2px;">Import in Batch</div>

NEW QUESTION 313

- (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 314

- (Topic 6)

You manage a Dynamic 365 Finance environment. Users report slow queries, deadlocks, and crashes. You need identify which tool to use to troubleshoot. What should you use?

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

Answer: D

NEW QUESTION 319

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

- 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 323

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						
<input type="checkbox"/> Dynamics 365 Supply Chain Management <input type="checkbox"/> Dynamics 365 Finance <input type="checkbox"/> Dynamics 365 Human Resources	<table border="1"> <thead> <tr> <th>Capability</th> <th>App</th> </tr> </thead> <tbody> <tr> <td>Master planning</td> <td><input type="text"/></td> </tr> <tr> <td>Budgeting</td> <td><input type="text"/></td> </tr> </tbody> </table>	Capability	App	Master planning	<input type="text"/>	Budgeting	<input type="text"/>
Capability	App						
Master planning	<input type="text"/>						
Budgeting	<input type="text"/>						

- 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 324

DRAG DROP - (Topic 6)

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

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

You need to instruct them in how to do this.

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 329

HOTSPOT - (Topic 6)

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

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

You need to use the correct UI filter.

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

NOTE: Each correct selection is worth one point.

Desired result	UI filter
Filter retail stores by region from an all up workspace	<div style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #ccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <div style="padding: 5px;"> <p>Workspace filter</p> <p>Section filter</p> <p>Grid column filter</p> </div> </div>
Look for stores in Illinois from a view of stores	<div style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #ccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <div style="padding: 5px;"> <p>Workspace filter</p> <p>Section filter</p> <p>Grid column filter</p> </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 331

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	Answer Area						
duty	<table border="1"> <thead> <tr> <th>Security requirement</th> <th>Security component</th> </tr> </thead> <tbody> <tr> <td>Configure UserA's access level to customer records.</td> <td></td> </tr> <tr> <td>Enable UserB to manage retail assortments.</td> <td></td> </tr> </tbody> </table>	Security requirement	Security component	Configure UserA's access level to customer records.		Enable UserB to manage retail assortments.	
Security requirement		Security component					
Configure UserA's access level to customer records.							
Enable UserB to manage retail assortments.							
permission							
privilege							
role							

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Security components	Answer Area						
duty	<table border="1"> <thead> <tr> <th>Security requirement</th> <th>Security component</th> </tr> </thead> <tbody> <tr> <td>Configure UserA's access level to customer records.</td> <td>privilege</td> </tr> <tr> <td>Enable UserB to manage retail assortments.</td> <td>duty</td> </tr> </tbody> </table>	Security requirement	Security component	Configure UserA's access level to customer records.	privilege	Enable UserB to manage retail assortments.	duty
Security requirement		Security component					
Configure UserA's access level to customer records.		privilege					
Enable UserB to manage retail assortments.		duty					
permission							
privilege							
role							

NEW QUESTION 335

DRAG DROP - (Topic 6)

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

You need to recommend apps to meet the following requirements: Set up work templates and location directives for warehouses.

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

NOTE: Each correct selection is worth one point.

Apps	Answer Area						
Dynamics 365 Finance	<table border="1"> <thead> <tr> <th>Requirement</th> <th>App</th> </tr> </thead> <tbody> <tr> <td>Set up work templates and location directives for warehouses.</td> <td>App</td> </tr> <tr> <td>Assign month-end closing tasks to team members and track progress.</td> <td>App</td> </tr> </tbody> </table>	Requirement	App	Set up work templates and location directives for warehouses.	App	Assign month-end closing tasks to team members and track progress.	App
Requirement		App					
Set up work templates and location directives for warehouses.		App					
Assign month-end closing tasks to team members and track progress.	App						
Dynamics 365 Project Operations							
Dynamics 365 Supply Chain Management							

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Apps	Answer Area						
Dynamics 365 Finance	<table border="1"> <thead> <tr> <th>Requirement</th> <th>App</th> </tr> </thead> <tbody> <tr> <td>Set up work templates and location directives for warehouses.</td> <td>Dynamics 365 Supply Chain Management</td> </tr> <tr> <td>Assign month-end closing tasks to team members and track progress.</td> <td>Dynamics 365 Finance</td> </tr> </tbody> </table>	Requirement	App	Set up work templates and location directives for warehouses.	Dynamics 365 Supply Chain Management	Assign month-end closing tasks to team members and track progress.	Dynamics 365 Finance
Requirement		App					
Set up work templates and location directives for warehouses.		Dynamics 365 Supply Chain Management					
Assign month-end closing tasks to team members and track progress.	Dynamics 365 Finance						
Dynamics 365 Project Operations							
Dynamics 365 Supply Chain Management							

NEW QUESTION 336

SIMULATION - (Topic 6)

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

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- ? Go to System administration > Periodic tasks > Email processing > Email distributor batch.
- ? Enable the Batch processing option.
- ? Ensure No end date is selected.
- ? Configure the frequency to 5 minutes.
- ? Save the changes.

NEW QUESTION 339

DRAG DROP - (Topic 6)
DRAG DROP

A company uses Dynamics 365 Finance.

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

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

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

NOTE: Each correct selection is worth one point.

Party roles	Description	Party role
Customer		
Prospect	Purchases goods and services produced by individuals	
Vendor	Purchases goods and services produced by companies	
Competitor	Potentially provides legal entities with a service or benefit	
Worker	Supplies legal entities with products in exchange for payment	
User	Provides goods or services similar to what your company provides	
Contact		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Party roles	Description	Party role
Customer		Customer
Prospect	Purchases goods and services produced by individuals	Customer
Vendor	Purchases goods and services produced by companies	Prospect
Competitor	Potentially provides legal entities with a service or benefit	Vendor
Worker	Supplies legal entities with products in exchange for payment	Competitor
User	Provides goods or services similar to what your company provides	
Contact		

NEW QUESTION 342

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.	<ul style="list-style-type: none"> Use Trace parser. Use Task recorder. Use Business process modeler. Use Regression suite automation tool.
Examine RPC and database calls.	<ul style="list-style-type: none"> Review X++ calls. Review the overview data. Review the recorded task. Review the Windows Event Log.

- 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 347

HOTSPOT - (Topic 6)

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

Answer Area

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

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

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

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

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

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

NEW QUESTION 349

- (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-andoperations/>

NEW QUESTION 351

- (Topic 6)

A company is preparing for go-live with Dynamics 365 Finance. The company plans to test the sales order process. You need to ensure that a delivery note is generated for each sales order created. What should you use?

- A. Chain test case
- B. Derived test case
- C. SysTest
- D. Data task automation

Answer: B

NEW QUESTION 354

- (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 355

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