



Microsoft

Exam Questions mb-300

Microsoft Dynamics 365 Unified Operations Core

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NEW QUESTION 1

- (Exam Topic 1)

You need to configure the system for account representatives.

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

NOTE: Each correct selection is worth one point.

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

Answer: AB

NEW QUESTION 2

- (Exam Topic 1)

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

NOTE: Each correct selection is worth one point.

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

Answer: AD

NEW QUESTION 3

- (Exam Topic 1)

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

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

Answer: C

Explanation:

Reference:

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

NEW QUESTION 4

- (Exam Topic 2)

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 5

- (Exam Topic 2)

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

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

You need to resolve the issue with the workflow in the production environment. What should you do?

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

Answer: D

NEW QUESTION 6

- (Exam Topic 2)

An organization implements Dynamics 365 for Finance and Operations.

You need to determine where work items originate.

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

NOTE: Each correct selection is worth one point.

Modules

Accounts payable

Accounts receivable

Inventory management

Credit and collections

Answer Area

Work item

Purchase order

Invoice

Vendor invoice

Transfer order

Module

Module

Module

Module

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Modules

Accounts payable

Accounts receivable

Inventory management

Credit and collections

Answer Area

Work item

Purchase order

Invoice

Vendor invoice

Transfer order

Module

Accounts payable

Accounts receivable

Accounts payable

Inventory management

NEW QUESTION 7

- (Exam Topic 2)

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: ABD

NEW QUESTION 8

- (Exam Topic 2)

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

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

Answer: A

NEW QUESTION 9

- (Exam Topic 2)

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.
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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 10

- (Exam Topic 2)

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

You must notify the person responsible for deliveries that production could be delayed if deliveries are postponed.

You need to configure the alert.

What object should you configure the alert on?

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

Answer: C

NEW QUESTION 10

- (Exam Topic 2)

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

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

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 11

- (Exam Topic 2)

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 15

- (Exam Topic 2)

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

NEW QUESTION 18

- (Exam Topic 2)

Your company acquires hundreds of partnerships after it purchases a separate company. The separate company stores the partnership records in a legacy system.

You export Partnership and PartnershipGroup files from the legacy system into Microsoft Word format. You create Partnership and PartnershipGroup entities.

You need to import the partnerships into Dynamics 365 for Finance and Operations.

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

Actions

Perform the data import.

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

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

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

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

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

Validate all entity data mapping.

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Perform the data import.

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

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

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

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

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

Validate all entity data mapping.

Answer Area

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

Perform the data import.

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

Validate all entity data mapping.

NEW QUESTION 21

- (Exam Topic 2)

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 26

- (Exam Topic 2)

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

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

Answer: ACD

Explanation:

References:

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

NEW QUESTION 31

- (Exam Topic 2)

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

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

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

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

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

Solution: Import the data by using the Data Management Framework's package API. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 33

- (Exam Topic 2)

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

You set up a new legal entity for Brazil.

You need to enable localization for Brazil in the new legal entity. What should you do?

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

Answer: D

NEW QUESTION 36

- (Exam Topic 2)

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

Attach questions to the questionnaire

Set up the questionnaire

Set up questions and their association

Set up answer groups and answers



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 39

- (Exam Topic 2)

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

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

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

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

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

Answer: A

NEW QUESTION 40

- (Exam Topic 2)

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 45

- (Exam Topic 2)

A company needs to set up its printers to work with Dynamics 365 for Finance and Operations. You need to set up the printers for network printing from the Dynamics 365 client browser.

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

Actions

Activate the network printers

Install and configure a document routing agent

Set up the network printer and assign a static IP

Register network printers in Finance and Operations

Answer Area

⏪

⏩

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 49

- (Exam Topic 2)

You are a Dynamics 365 for Finance and Operations system administrator. A user reports that the system is getting gradually slower.

You need to identify the user's processes and slow-running queries and rebuild any fragmented indexes. Which features should you use? To answer, select the appropriate configuration in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Activity

Instruct the user to validate the processes using a given session ID.

View the call stack for any slow-running queries.

Rebuild a fragmented index.

Environment monitoring tool

User interaction
User load
Activity load
User activity

User interaction
Raw logs
Activity load
User load

SQL Insights
Environment activity
Environment health
User load

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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Answer Area

Activity	Environment monitoring tool
Instruct the user to validate the processes using a given session ID.	<div>User interaction</div> <div>User load</div> <div>Activity load</div> <div>User activity</div>
View the call stack for any slow-running queries.	<div>User interaction</div> <div>Raw logs</div> <div>Activity load</div> <div>User load</div>
Rebuild a fragmented index.	<div>SQL Insights</div> <div>Environment activity</div> <div>Environment health</div> <div>User load</div>

NEW QUESTION 52

- (Exam Topic 2)

A company implements Dynamics 365 for Finance and Operations.

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

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

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

Answer: C

NEW QUESTION 56

- (Exam Topic 2)

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

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 61

- (Exam Topic 2)

A company implements Dynamics 365 for Finance and Operations.

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

You need to configure the system. What should you do?

- A. Create case subcategories named Issue and Risk.
- B. Create parent case categories named Issue and Risk.
- C. Create case activities for Issue and Risk.
- D. Create case category security roles named Issue and Risk and assign them to the Project managers duty.

Answer: A

NEW QUESTION 66

- (Exam Topic 2)

A company plans to set up an organizational hierarchy to manage organizational relationships. You need to identify which organizational purpose to use. What purpose can you assign to an organizational hierarchy?

- A. Centralized payments
- B. Financial reason code
- C. Cost center
- D. Price models

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cash-bank-management/set-up-cent>

NEW QUESTION 71

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