



## Microsoft

### Exam Questions mb-300

Microsoft Dynamics 365 Unified Operations Core

#### 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 connect the Excel instance to the Relecloud production instance. What should you do?

- A. Set the server URL to Microsoft.Dynamics.Platform.Integration.Office.UrlViewerApplet.
- B. Set the server URL to <https://relecloud-prod.operations.dynamics.com>.
- C. Set the App Correlation ID to <https://relecloud-prod.operations.dynamics.com>.
- D. Set the App Correlation ID to the App Id in the Dynamics 365 Office App Parameters.

**Answer:** B

#### Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/office-integration/use-excel-add-in>

#### 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 the project owner in a Lifecycle Services (LCS) project to deploy a Dynamics 365 for Finance and Operations environment.

The system must be configured to enable testers to record processes that become business processes and test plans.

You need to configure the system to generate User Acceptance Testing (UAT) test plans.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

#### NEW QUESTION 6

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

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

You need to locate the data entity.

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

- A. Yes
- B. No

**Answer:** B

#### NEW QUESTION 7

- (Exam Topic 2)

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

A company named Contoso Ltd. is creating a new legal entity that will be similar to an existing legal entity. Team members copy key entities to the new legal entity using the Data management workspace. They indicate that there were already-configured pieces of data unique to the new legal entity before they ran the Copy into legal entity process.

The data import/export framework settings are listed in the table below:

You need to determine what happened to the already-configured pieces of data. What happened to the data?

- A. Any source legal entity data that already exists in the destination legal entity will be updated.
- B. Any destination legal entity data will be deleted, and the source data will be inserted.
- C. Any source legal entity data that already exists in the destination legal entity will be ignored.
- D. Any source legal entity data that already exists in the destination legal entity will be displayed as an error for user action in the Data management workspace.

**Answer:** C

#### NEW QUESTION 8

- (Exam Topic 2)

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 9

- (Exam Topic 2)

A company plans to use Dynamics 365 for Finance and Operations. 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.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

#### NEW QUESTION 10

- (Exam Topic 2)

You develop a new purchasing solution for a Dynamics 365 for Finance and Operations environment. You must provide functional test passes for the purchasing solution.

You need to plan a production environment test flow for the purchasing solution. What three steps should you verify in the functional passes of the purchasing solution?

- A. Purchase orders are generated
- B. Item requirements are present
- C. Production order processing occurs
- D. Production orders are generated
- E. The item master is designed and released to a legal entity

**Answer:** ABE

#### NEW QUESTION 10

- (Exam Topic 2)

You plan the migration from a Dynamics AX 2012 to a Dynamics 365 for Finance and Operations environment.

You are tasked with overseeing and planning a cutover to guarantee a smooth experience for end users during the cutover. You perform a basic data upgrade validation.

You need to perform a cutover.

Which three tasks must you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Perform a smoke test.
- B. Copy the upgraded database from the sandbox environment into the production environment.
- C. Complete application setup tasks.
- D. Ensure that Synchronous transfer mode is enabled
- E. Enable the Microsoft Power BI AppSource content packs for Cost management, Financial performance, and Retail channel performance.

**Answer:** BCE

#### NEW QUESTION 12

- (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.

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You are a functional consultant who is deploying Dynamics 365 for Finance and Operations. The implementation must:

- Use an iterative approach
- Integrate with real-world data
- Enforce standards and governance
- Implement multiple rounds of feedback

You need to deploy and validate the implementation.

Solution: Deploy the out-of-the-box solution. Enable users to customize the solution based on individual user scenarios.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

#### NEW QUESTION 13

- (Exam Topic 2)

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 is Error.
- E. Set the priority field of the Workflow message processing batch job to 1.

**Answer:** BCD

#### **NEW QUESTION 17**

- (Exam Topic 2)

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

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

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

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

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

NOTE: Each correct selection is worth one point

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

#### **NEW QUESTION 18**

- (Exam Topic 2)

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

Some functional data elements reference data stored in other tables.

You need to ensure that data types and data elements are imported in the correct order.

In what order should you perform the data migration? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

#### **NEW QUESTION 20**

- (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?

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

#### **NEW QUESTION 21**

- (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.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

#### NEW QUESTION 26

- (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 31

- (Exam Topic 2)

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.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

**NEW QUESTION 33**

- (Exam Topic 2)

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

Each project has an approval process that will be assigned to different users of the system. Approvals are processed based on documents. Within those documents are different line items. Each line item may have a different approver.

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

For each of the following solutions, select Yes if the action meets the requirements. Otherwise, select No. NOTE: Each correct selection is worth one point.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

**NEW QUESTION 37**

- (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.

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

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

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

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

- A. Yes
- B. No

**Answer: B**

#### NEW QUESTION 39

- (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.

- A. Mastered
- B. Not Mastered

**Answer: A**

**Explanation:**

#### NEW QUESTION 43

- (Exam Topic 2)

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.

- A. Mastered

B. Not Mastered

**Answer:** A

**Explanation:**

Reference:

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

**NEW QUESTION 47**

- (Exam Topic 2)

You assign security roles to users in your company. The security roles contain one or more duty assignments. The purchasing manager role must be able to view payment journals. You need to edit the security configuration to meet the requirement. What should you do?

- A. Create a new security rol
- B. Create a purchasing manager duty and assign it to that rol
- C. Then assign the duty to the user.
- D. Create a new privileg
- E. Assign the View only permission to the privileg
- F. Then assign the privilege to the user.
- G. Edit the existing role and assign the View payment journal transactions permission level.
- H. Edit the duty to view only on the payment journa
- I. The duty is assigned to the purchasing manager role.

**Answer:** C

**NEW QUESTION 48**

- (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 as specified?

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

**Answer:** C

**NEW QUESTION 52**

- (Exam Topic 2)

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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 54**

- (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 58**

- (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.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

References:

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

**NEW QUESTION 62**

- (Exam Topic 2)

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

A user configures an alert for purchase orders that have a delivery date of two weeks away. However, batch alerts are not being sent.

You need to troubleshoot why alerts are not processing.

What two actions may be the cause for alerts not being sent? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. The date format in the Dynamics 365 tenant does not match the format in the client device-CD
- B. A batch processing window may be set up for that batch job.
- C. The change-based alert has expired.
- D. There may not be a batch server assigned to the batch job.

**Answer:** CD

**Explanation:**

Reference:

<https://community.dynamics.com/ax/b/shafeealabadixtutorials/posts/ax-2012-alert-management-part-ii-due-dat>

**NEW QUESTION 66**

- (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.

- 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 68**

- (Exam Topic 2)

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

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

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

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

References:

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

**NEW QUESTION 69**

- (Exam Topic 2)

You manage a Dynamics 365 for Finance and Operations environment.

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

You need to identify what this package contains. To answer, select the appropriate option in the answer area. NOTE: Each correct selection is worth one point.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

**NEW QUESTION 70**

- (Exam Topic 2)

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

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

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

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

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** A

**NEW QUESTION 75**

- (Exam Topic 2)

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

#### NEW QUESTION 80

- (Exam Topic 2)

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 84

- (Exam Topic 2)

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. Export, delete, then reimport the usage data for the sales form object.
- B. Disable and then re-enable the user.
- C. Reset all the usage data for the user.
- D. Reimport and compile the AOT object causing issues.

**Answer:** C

#### NEW QUESTION 89

- (Exam Topic 2)

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:** C

#### NEW QUESTION 93

- (Exam Topic 2)

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

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

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

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

NOTE: Each correct selection is worth one point.

- A. By industry
- B. By Microsoft support ticket number
- C. By AOT object name

D. Date range for release

**Answer:** BC

**Explanation:**

References:

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

**NEW QUESTION 94**

- (Exam Topic 2)

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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:** B

**NEW QUESTION 96**

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