

## Exam Questions mb-300

Microsoft Dynamics 365 Unified Operations Core

<https://www.2passeasy.com/dumps/mb-300/>



### NEW QUESTION 1

HOTSPOT - (Topic 6)

You are a system administrator using Dynamics 365 Finance. You are responsible for reviewing security roles.

You need to determine whether roles have been assigned properly.

Which reports should you use? To answer, select the appropriate report in the answer area.

NOTE: Each correct selection is worth one point.

Review which roles members of the accounts receivable staff have.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

Review who has been assigned the administrator role.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

Determine whether a role has been modified to grant more permissions.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

A. Mastered

B. Not Mastered

**Answer: A**

**Explanation:**

Review which roles members of the accounts receivable staff have.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

Review who has been assigned the administrator role.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

Determine whether a role has been modified to grant more permissions.

	▼
User role assignments	
Role to user assignment	
Security role access	
Security duty assignments	

### NEW QUESTION 2

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 3

- (Topic 6)

A company implements Dynamics 365 Finance.

You need to schedule a recurring general journal import. What should you use?

- A. Data integrator
- B. Common Data Service
- C. Microsoft Excel add-in
- D. Data Import Export Framework
- E. Dual-write

Answer: D

#### NEW QUESTION 4

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	Configuration
Define the country/region per online store.	<div>▼</div> <ul style="list-style-type: none"> <li>Associate the country/region to the store.</li> <li>Create a party ID.</li> <li>Assign an address format.</li> <li>Create a default customer.</li> </ul>
Ensure that customers purchase from only the country/region where they are physically located.	<div>▼</div> <ul style="list-style-type: none"> <li>Set up geo detection.</li> <li>Split the country/region by statement method.</li> <li>Assign an organizational address.</li> <li>Create a default customer.</li> </ul>

- 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 5

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 6

- (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: 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 7  
HOTSPOT - (Topic 6)

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

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

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

Answer Area

Source

Fields in the Excel file  
Field calculated by the system  
  
Field calculated by the system  
  
Field fixed to a single value

Field

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Source

Fields in the Excel file  
Field calculated by the system  
  
Field calculated by the system  
  
Field fixed to a single value

Field

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

NEW QUESTION 8  
- (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 9  
- (Topic 6)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.  
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.  
You are a Dynamics 365 Finance security administrator.  
When starting security setups, users report that certain roles are gaining access to sensitive information via a form in the system.  
You must investigate which user roles have what visibility level to system objects, and then send a report to the implementation team to address security compliance concerns.  
You need to report the information from the system. Solution: Generate the Role to user assignments report. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

**Explanation:**

Reference:

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

**NEW QUESTION 10**

HOTSPOT - (Topic 6)

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

You need to identify the main capabilities of BPM.

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

NOTE: Each correct selection is worth one point.

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

A. Mastered

B. Not Mastered

**Answer: A**

**Explanation:**

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

**NEW QUESTION 10**

- (Topic 6)

A company is implementing Dynamics 365 Finance.

You plan to use Task Recorder to document the process of adding a new customer to the system. Before assigning a credit limit to the customer record, the customer's credit must be checked in an external system.

You need to include the credit check in the task recording. What should you create?

A. End sub-task

B. Start sub-task

C. Action step

D. Info step

E. Pending step

**Answer: D**

**Explanation:**

Reference:

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

**NEW QUESTION 14**

- (Topic 6)

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

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.  
You are 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 18

- (Topic 6)

You are implementing Dynamics 365 Finance and build out customizations. You finalize all configurations.  
You need to deploy the solution to a Microsoft-managed user acceptance testing (UAT) environment. Costs must be minimized.  
What should you do first?

- A. Complete project onboarding in lifecycle Services (LCS).
- B. Upload a new estimate to the subscription estimator.
- C. Purchase a tier 3 UAT environment.
- D. Purchase a tier 5 UAT environment.

**Answer:** C

#### Explanation:

User acceptance testing (UAT) can be used in Tiers 2-5 sandbox.

Note: Tiers 2-5 can be purchased to increase performance of the environment. The higher the tier, the more compute and database capacity is reserved for your use.

Reference: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/deployment/cloud-deployment-overview>

#### NEW QUESTION 19

- (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 24

- (Topic 6)

A company plans to create a new workspace. You need to design the workspace.  
Which three components are mandatory? Each correct answer presents part of a solution.  
NOTE: Each correct selection is worth one point.

- A. Related links
- B. Summary section
- C. Tabbed list
- D. Power BI section
- E. Section charts

**Answer:** ABC

#### Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/user-interface/build-workspace>

#### NEW QUESTION 29

HOTSPOT - (Topic 6)

A company implements Dynamics 365 Commerce. The company email provider blocks sending and receiving of AXTR files. The company disables removable storage. A new finance employee attempts to generate deposit slips on the employee's computer but cannot. You need to do the following:

- Capture the user's attempt to generate deposit slips on the user's computer.
- Load the capture on your computer.
- Identify the missing duties for the user.

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

Answer Area	
Requirement	Action
Capture the activity.	<div>Use the Task recorder.</div> <div>Use the Security diagnostics for task recorder tool.</div> <div>Use the Task recorder.</div> <div>Use the Business process modeler.</div> <div>Use the Regression suite automation tool.</div>
Load the capture.	<div>Open the capture from this PC.</div> <div>Open the capture from Lifecycle Services.</div> <div>Open the capture from this PC.</div>
Identify the missing duties of the user.	<div>Use the Security diagnostics for task recorder tool.</div> <div>Use the Security diagnostics for task recorder tool.</div> <div>Use the Task recorder.</div> <div>Use the Business process modeler.</div> <div>Use the Regression suite automation tool.</div>

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Answer Area	
Requirement	Action
Capture the activity.	<div>Use the Task recorder.</div> <div>Use the Security diagnostics for task recorder tool.</div> <div>Use the Task recorder.</div> <div>Use the Business process modeler.</div> <div>Use the Regression suite automation tool.</div>
Load the capture.	<div>Open the capture from this PC.</div> <div>Open the capture from Lifecycle Services.</div> <div>Open the capture from this PC.</div>
Identify the missing duties of the user.	<div>Use the Security diagnostics for task recorder tool.</div> <div>Use the Security diagnostics for task recorder tool.</div> <div>Use the Task recorder.</div> <div>Use the Business process modeler.</div> <div>Use the Regression suite automation tool.</div>

### NEW QUESTION 32

- (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 34

- (Topic 6)

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:

Setting	Current value
Ignore error	Yes
Create error file	Yes
Remove duplicates	Yes

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 37

- (Topic 6)  
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: ABC

Explanation:

References:  
<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/migration-upgrade/upgrade-cutover-testing>

NEW QUESTION 38

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

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

Answer: D

NEW QUESTION 41

DRAG DROP - (Topic 6)  
You sign in to Lifecycle Services (LCS).  
You need to restart the Internet Information Service (IIS) service in a nonproduction Tier 2 environment.  
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Select Maintain and then select Restart services.

Enter the command iisreset /restart.

Select the appropriate environment.

Navigate to the Environment Details page.

Navigate to the System Administration parameters page.

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

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions	Answer Area
Select Maintain and then select Restart services.	Select the appropriate environment.
Enter the command iisreset /restart.	Navigate to the Environment Details page.
Select the appropriate environment.	Select Maintain and then select Restart services.
Navigate to the Environment Details page.	
Navigate to the System Administration parameters page.	
Remotely connect to the server that hosts the Dynamics 365 IIS service.	

#### NEW QUESTION 42

SIMULATION - (Topic 6)

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

You plan to create several workflows. The workflows will contain several activities that you must perform.

You need to configure the User options to receive email notifications for the workflow activities.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

- \* 1. Go to Navigation pane > Modules > System administration > Users > Users.
- \* 2. In the list, find and select the desired record.
- \* 3. On the Action pane, click User options.
- \* 4. Click the Workflow tab. Make sure that the Notifications section is expanded. In the Notifications section, you can specify how you want the user to be notified about workflow-related events.
- \* 5. In the Line-item workflow notification type field, select an option.
  - Grouped – Notifications for line items are grouped into a single email message.
  - Individual – An email message is sent for each line item.
  - If you want the user to receive notifications in the client, select the Send notifications in email check box.
- \* 6. Click Save.

#### NEW QUESTION 47

- (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 50

SIMULATION - (Topic 6)

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

You need to ensure that human resources managers can approve absences for employees.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

You need to assign the duty 'Approve employee leave requests' to the human resources managers.

? Navigate to System Administration > Security > Security Configuration

? On the Roles tab, select the Human Resources Manager role.

? Click on Duties then click on Add references.

? In the References section, click on Duties. This will list all the available duties.

? Select the Approve employee leave requests duty to add it to the role.

#### NEW QUESTION 54

HOTSPOT - (Topic 6)

You work with a systems administrator for Dynamics 365 for Finance and Operations.

The system has been configured to prompt users for how they want to send emails based on the given scenario they are encountering. In certain situations, they will want to generate an email to forward to an account executive who doesn't have access to Dynamics 365 for Finance and Operations. Other times, the emails should be either sent as an attachment to a user email or through a generic no reply email.

You need to determine which configuration to provide to the file system administrator for the given scenario.

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

NOTE: Each correct selection is worth one point.

Scenario	Messaging Tool
Generate a file to send to a coworker for additional personalization.	<div>▼</div> <div>Use an email app such as Outlook</div> <div>Use the Dynamics 365 email client</div> <div>Use Microsoft Exchange server for email</div>
Send an email with the actual user's email address without generating an external file.	<div>▼</div> <div>Use an email app such as Outlook</div> <div>Use the Dynamics 365 email client</div> <div>Use Microsoft Exchange server for email</div>
Send an email with a generic email address without generating an external file.	<div>▼</div> <div>Use an email app such as Outlook</div> <div>Use the Dynamics 365 email client</div> <div>Use Microsoft Exchange server for email</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Scenario	Messaging Tool
Generate a file to send to a coworker for additional personalization.	<div>▼</div> <div>Use an email app such as Outlook</div> <div>Use the Dynamics 365 email client</div> <div>Use Microsoft Exchange server for email</div>
Send an email with the actual user's email address without generating an external file.	<div>▼</div> <div>Use an email app such as Outlook</div> <div>Use the Dynamics 365 email client</div> <div>Use Microsoft Exchange server for email</div>
Send an email with a generic email address without generating an external file.	<div>▼</div> <div>Use an email app such as Outlook</div> <div>Use the Dynamics 365 email client</div> <div>Use Microsoft Exchange server for email</div>

#### NEW QUESTION 59

- (Topic 6)

A company is using dual-write to synchronize customer data between Dynamic 365 and Dynamic 365 Finance.

During an unplanned maintenance windows for Dynamics 365 Finance synchronization of customer data was interrupted. The interrupted caused multiple errors and a loss of new requests.

You need to prevent errors and data loss from recurring. What should you do?

- A. Use catch-up errors.
- B. Select re-run execution.
- C. Skip initial sync.
- D. Enable an alert condition.

Answer: D



### NEW QUESTION 61

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.	<div>General and Production</div> <div>Service and Product change</div>
Service department in which employees create cases.	<div>General</div> <div>Production</div> <div>Service</div> <div>Product change</div>
Call center in which employees create cases.	<div>General</div> <div>Production</div> <div>Service</div> <div>Product change</div>

A. Mastered

B. Not Mastered

Answer: A

Explanation:

Option	Value
Category to use.	<div>General and Production</div> <div>Service and Product change</div>
Service department in which employees create cases.	<div>General</div> <div>Production</div> <div>Service</div> <div>Product change</div>
Call center in which employees create cases.	<div>General</div> <div>Production</div> <div>Service</div> <div>Product change</div>

### NEW QUESTION 63

HOTSPOT - (Topic 6)

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

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

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

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

NOTE: Each correct selection is worth one point.

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

A. Mastered

B. Not Mastered

Answer: A

Explanation:



References:

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

### NEW QUESTION 67

- (Topic 6)

A company plans to implement Dynamics 365 Supply Chain Management in the next twelve months.

The IT manager is planning user testing. The manager needs to ensure that only the core configurations exist. Transactions will be added with a subsequent upload of master data for additional testing.

You need to identify how to ensure only the core configurations exist in the testing environment.

What should you do?

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

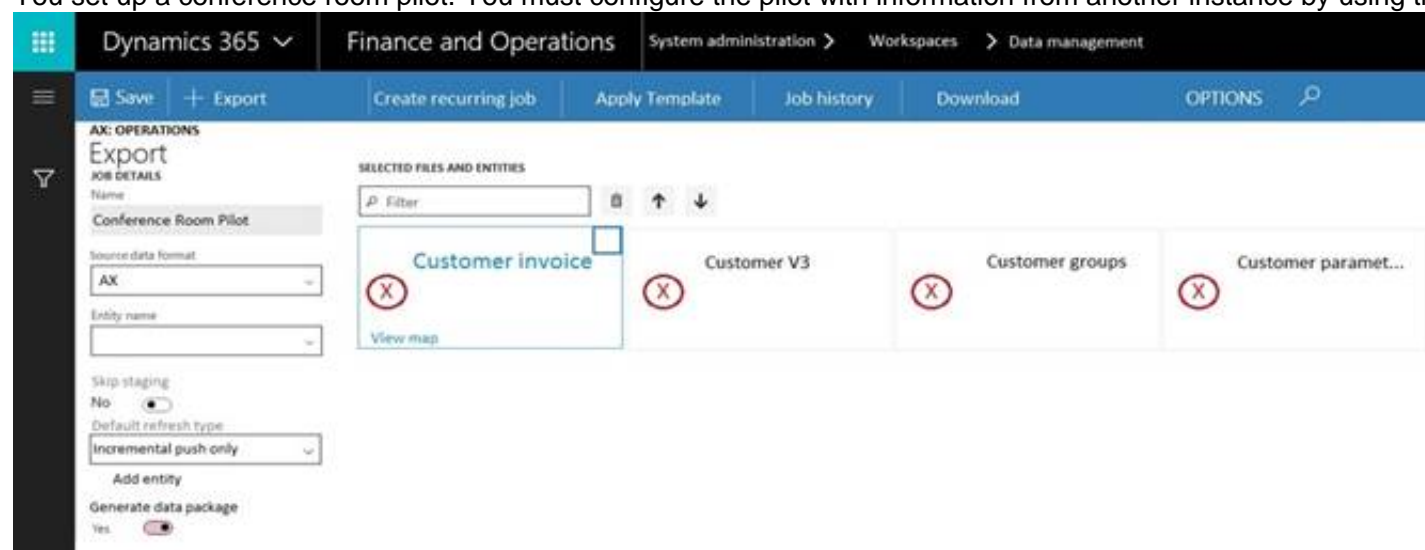
**Answer:** D

### NEW QUESTION 71

HOTSPOT - (Topic 6)

A company implements Dynamics 365 for Finance and Operations.

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



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

NOTE: Each selection is worth one point.

You receive an error when importing data into the pilot instance. You need to troubleshoot the error.

What should you do first?

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

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

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

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

Set the entity order to Customer parameters, Customer groups, Customer V3, Customer invoicing journal

Set Default refresh type to Full push only

Set Skip staging to Yes

Set Generate data package to No

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

Set the entity order to Customer parameters, Customer groups, Customer V3, Customer invoicing journal

Set Default refresh type to Full push only

Set Skip staging to Yes

Set Generate data package to No

NEW QUESTION 76

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 77

DRAG DROP - (Topic 6)

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

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

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

Mobile workspaces

Expense management

Cost controlling

My team

Project time entry

Answer Area

Requirement

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

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

Mobile workspace

Mobile workspace

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Mobile workspaces

Expense management

Cost controlling

My team

Project time entry

Answer Area

Requirement

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

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

Mobile workspace

Expense management

Project time entry

NEW QUESTION 81

HOTSPOT - (Topic 6)

You implement Dynamic 365 Finance. All financial records are stored in QuickBooks 2003 Pro. You need to import the financial records into Dynamics 365 Finance by using the data management framework. Which file format should you use? To answer, select the appropriate options in the answer area.  
NOTE: Each correct selection is worth one point.

Answer Area

Data type

Entity

Data package

File format

Tab-delimited Excel file

JSON file

BACPAC file

ZIP file

CSV file

RAR file

TAR file

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Box 1: Tab-delimited Excel file

If you want to migrate data from other finance solutions, you must either check if an extension is available for that solution or import from Excel.

Box 2: ZIP file

Supported import file formats include .csv, .zip, .txt, .xml, and .xlsx.

**NEW QUESTION 84**

- (Topic 6)

You are a Dynamics 365 Finance system administrator.

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

You need to determine how to improve performance.

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

- A. Yes
- B. No

**Answer:** B

**NEW QUESTION 88**

- (Topic 6)

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 role
- B. Create a purchasing manager duty and assign it to that role
- C. Then assign the duty to the user.
- D. Create a new privilege
- E. Assign the View only permission to the privilege
- 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 journal
- I. The duty is assigned to the purchasing manager role.

**Answer:** D

**Explanation:**

Reference:

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

**NEW QUESTION 89**

- (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 90**

DRAG DROP - (Topic 6)

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

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



Test tools	Requirement	Test tool
Build Machine	Author unit tests.	
RSAT	Author component tests.	
SysTest Framework	Run load testing.	
PerfSDK	Perform regression tools.	

- A. Mastered  
B. Not Mastered

**Answer:** A

**Explanation:**

Test tools	Requirement	Test tool
Build Machine	Author unit tests.	SysTest Framework
RSAT	Author component tests.	SysTest Framework
SysTest Framework	Run load testing.	PerfSDK
PerfSDK	Perform regression tools.	RSAT

#### NEW QUESTION 94

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 98

- (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 99

- (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 100

DRAG DROP - (Topic 6)

An organization is implementing Dynamic 365 Finance.

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

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

SubsidiaryC uses Canadian dollars to report financials. You need to configure the system.

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

NOTE: Each correct selection is worth one point.

A. Mastered

B. Not Mastered

**Answer: A**

#### Explanation:

Box 1: Operating units

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

If your organizations can use a single functional currency, you can model the organizations as operating units. Operating units must share a functional currency.

However, you can enter transactions and create reports in multiple currencies.

Box 2: Legal entities

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

If your organizations must use different functional currencies, you must model the organizations as legal entities. Functional currencies are set up per legal entity.

However,

you can enter transactions in multiple currencies.

#### NEW QUESTION 102

- (Topic 6)

You are preparing to morale 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 mac 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 36S 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 106

## HOTSPOT - (Topic 6)

You are configure a new Dynamic 365 app deployment for a company. The company has the following requirements:

Create a rewards program for customers.

Manage long-term relationship with customers through clienteling. Manage customer ledger entries to reconcile payments.

You need to select the appropriate app to use.

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

**Answer Area**

Requirement	App
Create a rewards program for customers.	<input type="checkbox"/> Dynamics 365 Finance <input type="checkbox"/> Dynamics 365 Supply Chain Management <input type="checkbox"/> Dynamics 365 Project Operations <input type="checkbox"/> Dynamics 365 Commerce
Manage long-term relationships with customers.	<input type="checkbox"/> Dynamics 365 Finance <input type="checkbox"/> Dynamics 365 Supply Chain Management <input type="checkbox"/> Dynamics 365 Project Operations <input type="checkbox"/> Dynamics 365 Commerce
Manage customer ledger entries to reconcile payments.	<input type="checkbox"/> Dynamics 365 Finance <input type="checkbox"/> Dynamics 365 Supply Chain Management <input type="checkbox"/> Dynamics 365 Project Operations <input type="checkbox"/> Dynamics 365 Commerce

These are the selections for the requirement: Manage long-term relationships with customers.

- A. Mastered  
B. Not Mastered

**Answer: A**

**Explanation:**

**Answer Area**

Requirement	App
Create a rewards program for customers.	<input checked="" type="checkbox"/> Dynamics 365 Finance <input type="checkbox"/> Dynamics 365 Supply Chain Management <input type="checkbox"/> Dynamics 365 Project Operations <input type="checkbox"/> Dynamics 365 Commerce
Manage long-term relationships with customers.	<input checked="" type="checkbox"/> Dynamics 365 Finance <input checked="" type="checkbox"/> Dynamics 365 Supply Chain Management <input checked="" type="checkbox"/> Dynamics 365 Project Operations <input checked="" type="checkbox"/> Dynamics 365 Commerce
Manage customer ledger entries to reconcile payments.	<input checked="" type="checkbox"/> Dynamics 365 Finance <input checked="" type="checkbox"/> Dynamics 365 Supply Chain Management <input checked="" type="checkbox"/> Dynamics 365 Project Operations <input checked="" type="checkbox"/> Dynamics 365 Commerce

These are the selections for the requirement: Manage long-term relationships with customers.

## NEW QUESTION 108

- (Topic 6)

You are implementing Dynamics 365 Finance.

Local customer service agents answer phone call from customers and vendors on invoices

and payments. All conversations with customers and vendors are recorded and documented.

You need to implement a technology to answer customer questions for invoices and payments.

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

**Answer: C**

## NEW QUESTION 109

FILL IN THE BLANK - (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 company is implementing Dynamics 365 Finance. The company has two legal entities in two different regions requiring separate tenants. CompanyA and CompanyB are both implementing Dynamics 365 Finance as separate implementation teams in a staggered approach.

CompanyA and CompanyB want to ensure that assets are accessible across the companies and to Microsoft but will not be publicly accessible to other companies.

You need to determine how to set up and configure assets to the Lifecycle Services (LCS) Asset library.

Solution: Create a project-level asset library in LCS. Does the solution meet the goal?

A.

**Answer: A**

## NEW QUESTION 114

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.	<div> <div></div> <div>Use the Copy option.</div> <div>Use the Validate option.</div> <div>Add a developer placeholder.</div> <div>Add an info step.</div> </div>
Configure the second task recording to use the variable.	<div> <div></div> <div>Replace the hardcoded value with the variable name.</div> <div>Create a derived test case.</div> <div>Add a message validation using the variable name.</div> <div>Enable Use operators for validation.</div> </div>

- A. Mastered  
 B. Not Mastered

**Answer:** A

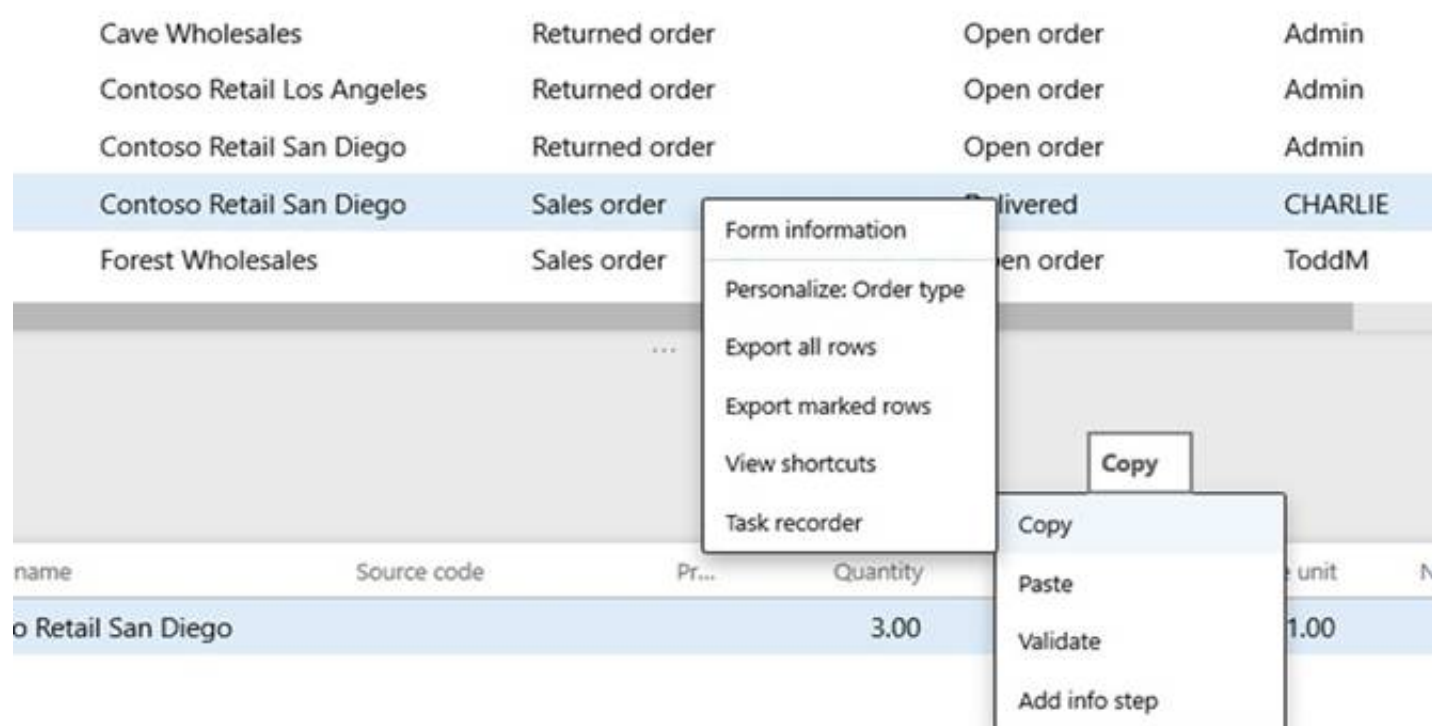
#### Explanation:

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 117

- (Topic 6)

You need to ensure that employees can submit and approve their own Dynamics 365 Finance workflow requests.

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. Add the employees to the workflow administrator security role.  
 B. Add the employees to Azure Active Directory (Azure AD) as domain administrators.  
 C. Add the employees as an approver to the workflow action.  
 D. Create a modification in the code that allows employees to modify workflows.  
 E. Clear the Disallow approval by submitter check box.

**Answer:** CE

#### NEW QUESTION 120

- (Topic 6)

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

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

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

It is impractical to keep switching between multiple applications.  
 You need to configure a way to access the Power BI reports within the Dynamics 365 Finance client.  
 Solution: Import the Power BI reports through Lifecycle Services and pin it to your workspace.  
 Does the solution meet the goal?

- A. Yes
- B. No

**Answer: B**

**Explanation:**

Reference:

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

**NEW QUESTION 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**

HOTSPOT - (Topic 6)

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

The purchasing manager for the chemicals has the following requirements:

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

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

You need to complete the configuration.

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

**Requirement**

Display only open purchase orders five days forward.

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

**Configuration**

<div>▼</div> <div>Create a saved view.</div> <div>Configure in User options.</div> <div>Use a record template.</div>
<div>▼</div> <div>Create a saved view.</div> <div>Share a personalization.</div> <div>Add a tile to a workspace.</div>

- 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 129**

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 133**

- (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 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 134**

DRAG DROP - (Topic 6)

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

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

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Box 1: derived Derived test case

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

Box 2: chained

Saved variables and chaining of test cases

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

**NEW QUESTION 138**

SIMULATION - (Topic 6)

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

Another functional consultant attempts to create an export job in the system. The consultant reports that the export job fails and the path is unavailable.

You need to modify the data export settings to resolve the issue. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

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

? Navigate to System Administration > Workspaces > Data management.

? Click the Framework parameters tile.

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

? Click Save to save the changes.

#### NEW QUESTION 143

- (Topic 6)

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

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

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

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

The company must be able to do the following:

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

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

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

Does the solution meet the goal?

- A. Yes  
 B. No

**Answer: A**

#### NEW QUESTION 144

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

Shared

Project level

Asset type

Software deployable package

GER configuration

Dynamics 365 Retail SDK

Database backup

Asset scope

Me

Project

Organization

- 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 149

- (Topic 6)

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

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

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

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

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

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

- A. Yes  
 B. No

Answer: B

#### NEW QUESTION 152

- (Topic 6)

A company implements Dynamics 365 Finance.

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

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

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

What should you use?

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

Answer: A

#### NEW QUESTION 153

- (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 157

HOTSPOT - (Topic 6)

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

You need to identify the main attributes for security role, duty, privilege, and permissions. Which of the following attributes does each of the security components have? To answer,

select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Security component	Attributes
Security role	<div>▼</div> <div>Can be automatically assigned to users through batch jobs</div> <div>Is assessed through entry points</div> <div>Corresponds to parts of a business process and can be segregated</div> <div>Specifies the level of access to perform a job or solve a problem</div>
Duty	<div>▼</div> <div>Can be automatically assigned to users through batch jobs</div> <div>Is assessed through entry points</div> <div>Corresponds to parts of a business process and can be segregated</div> <div>Specifies the level of access to perform a job or solve a problem</div>
Privilege	<div>▼</div> <div>Can be automatically assigned to users through batch jobs</div> <div>Is assessed through entry points</div> <div>Corresponds to parts of a business process and can be segregated</div> <div>Specifies the level of access to perform a job or solve a problem</div>
Permissions	<div>▼</div> <div>Can be automatically assigned to users through batch jobs</div> <div>Is assessed through entry points</div> <div>Corresponds to parts of a business process and can be segregated</div> <div>Specifies the level of access to perform a job or solve a problem</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 161

- (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 166

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

Legal entity

Business unit

Department

Value stream

Answer Area

Organizational structure

The fortune 500 company  
A semi-autonomous operating entity  
Human resources  
Production flow activity control

Application feature

Application feature

Application feature

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 169

HOTSPOT - (Topic 6)  
You are preparing to import data into Dynamics 365 Finance.  
You need to use the data management framework for the data import process. Which components should you use? To answer, select the appropriate options in the answer area.  
NOTE: Each correct selection a worth one pewit.

Answer Area

Purpose

multiple underlying tables combined to complete a common data concept

a process that executes a schedule and processing options

Component

data entity

data package

data project

data job

data package

data project

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Box 1: data package  
Data package - A single compressed file that contains a data project manifest and data files. This is generated from a data job and used for import or export of multiple files with the manifest.  
Note: A data package for a Dynamics 365 Finance and Operations app can consist of one or many data entities. A typical data package consists of a group of entities for a specific task, process, or function. For example, the data entities that are required for general ledger setup might be part of one data package. The format of a data package is a compressed file that contains a package manifest, a package header, and any additional files for the data entities that are included.  
Box 2: data job  
Data job - A job that contains an execution instance of the data project, uploaded files, schedule (recurrence), and processing options.

NEW QUESTION 174

- (Topic 6)



You implement Dynamics 365 Supply Chain Management. You have over 2,000 vendor records. You configure vendor groups to differentiate international vendor's from 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 175

- (Topic 6)

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

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

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

Which feature or tool should you use?

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

**Answer:** A

#### Explanation:

References:

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

#### NEW QUESTION 179

- (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 180

HOTSPOT - (Topic 6)

You are a system administrator of an Azure-based Dynamics 365 for Finance and Operations instance.

Your company is using a single master configuration environment to refresh a test environment during implementation. You need to perform refreshes several times and make sure they are done successfully.

You need to automate the data migration and leverage the data task automation tool. Which objects should you use for each scenario? To answer, select the appropriate options

in the answer area.

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 181

HOTSPOT - (Topic 5)

You need to meet the project manager's requirements for testing. What should you do? To answer, select the appropriate options in the answer area.  
NOTE: Each correct selection is worth one point.

Requirement	Configuration
Document step	
	Add developer placeholder
	RSAT optional settings
	Preferred value instruction
	User-supplied value label
Required control	
	RSAT configurations
	Azure DevOps settings
	Task recorder edit step
	Hide this step

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Box 1: Add developer placeholder.

Note: The user creating the test script must document the step in the test script that the specific validation script must be run for the developers.

Add developer placeholder lets the user add a placeholder step to the list of recorded steps. This placeholder step doesn't appear when the task guide is viewed, and it isn't run

during maintenance of a recording. It's used only by the Regression suite automation tool (RSAT) or the X++ code generator that enables an X++ test to be created from a task recording. When the code generator creates an X++ test, it automatically adds a method stub to the generated code. The developer can then add X++ code into this method stub. The automated code will call the validation when the generated test is run at the point in the recording where this placeholder was added.

Note: The project manager is concerned that a critical field must have validation scripts run against it during automated testing. The developers will be required to write the custom validation script. The user creating the test script must document the step in the test script that the specific validation script must be run for the developers.

Box 2: Task Recorder Edit Step

Note: The developers will be required to write the custom validation script.

Enriching steps in a recording

There are various options for enriching a step in a recording. For example, you can adjust the text that is associated with a step and add information about a specific step. This section describes the step enrichment capabilities that are available. To access these options, click the Edit step button on a specific step of a recording.

NEW QUESTION 184

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.

Answer Area

Testing	Type
Requirement 1	<div>Unit Regression End to end</div> <div>These are the selections for requirement 1.</div>
Requirement 2	<div>Unit Regression Functional End to end</div>
Requirement 3	<div>Unit Regression End to end</div>

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

## Testing

## Type

Requirement 1:

Unit
Regression
End to end

Requirement 2:

Unit
Regression
Functional
End to end

Requirement 3:

Unit
Regression
End to end

### NEW QUESTION 186

- (Topic 5)

You need to configure the Canadian company's Dynamics 365 Finance system to meet the applications and environment requirements. How should you create the configuration?

- A. Rebuild and update
- B. Data management copy into legal entity
- C. Data management export and import
- D. Lifecycle Services (LCS) export and import

**Answer: C**

### NEW QUESTION 189

DRAG DROP - (Topic 6)

You are implementing Dynamics 365 Supply chain Management. Dynamic 365 customer Engagement was deployed to production.

You have the following requirement.

Upload the initial on-hand quantities into Dynamics 365 Supply Chain management. View on-hand inventory to include current transactions in Dynamics Customer Engagement.

You need to manage the on-hand records in the applications.

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

NOTE: Each correct selection is worth one point.

Features	Requirement	Feature
Data Management Framework	Upload the initial on-hand quantities into Dynamics 365 Supply Chain Management.	Feature
Dual Write	View on-hand inventory to include current transactions in Dynamics 365 Customer Engagement.	Feature
Excel add-in		
Microsoft Dataverse		

- A. Mastered
- B. Not Mastered

**Answer: A**

**Explanation:**

Features	Requirement	Feature
Data Management Framework	Upload the initial on-hand quantities into Dynamics 365 Supply Chain Management.	Data Management Framework
Dual Write	View on-hand inventory to include current transactions in Dynamics 365 Customer Engagement.	Dual Write
Excel add-in		
Microsoft Dataverse		

### NEW QUESTION 194

DRAG DROP - (Topic 6)

You are importing from a third-party e-commerce system into Dynamics 365 Finance. The Sales Tax Code Groups data package is configured as follows:



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

You start the import process.

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

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

#### NEW QUESTION 198

HOTSPOT - (Topic 6)

A company implements Dynamics 365 Supply Chain Management. The company creates a separate Microsoft Azure SQL database for reporting.

You must synchronize any data changes made in the Supply Chain Management database with the reporting database.

You need to configure the system.

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

Requirement	Component
Implement the feature used to synchronize the data.	<div> <div></div> <div> Classic Data Integration Data management Dual-write OData </div> </div>
Identify the data to synchronize.	<div> <div></div> <div> Custom Query Table Entity Database </div> </div>

- A. Mastered

B. Not Mastered

Answer: A

Explanation:

Requirement	Component
Implement the feature used to synchronize the data.	<div><div>▼</div><div>Classic Data Integration</div><div>Data management</div><div>Dual-write</div><div>OData</div></div>
Identify the data to synchronize.	<div><div>▼</div><div>Custom Query</div><div>Table</div><div>Entity</div><div>Database</div></div>

NEW QUESTION 201

- (Topic 6)  
Your company attends a conference where many part suppliers will be in attendance. Your supplier relations executives meet with suppliers to discuss contracts with your company at the conference.  
You are building a mobile app to support the discussions. The mobile app must access multiple data entities within Dynamics 365 Finance. Data operations must be synchronous and provide minor updates to existing information.  
You need to implement a data access technology. Which data access technology should you use?

- A. Business events
- B. ODataAPIs
- C. ADO.NET
- D. Data management framework

Answer: B

Explanation:

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

NEW QUESTION 206

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

- 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 210

- (Topic 6)

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

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

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

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

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

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

- A. Yes
- B. No

**Answer: B**

#### Explanation:

Reference:

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

#### NEW QUESTION 213

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 functionality should you use? To answer, drag the appropriate functionalities to the

correct requirements. Each functionality may be used once, more than once, or not at all,

You may need to drag the split bar between panes or scroll to view content. NOTE: Each correct selection is worth one point.

Functionalities	Requirement	Functionality
Case management	Manage the series of actions.	Functionality
Workflow	Provide instructions on how to handle the customer service call.	Functionality
Power Virtual Agents		

- A. Mastered
- B. Not Mastered

**Answer: A**

#### Explanation:

Functionalities	Requirement	Functionality
Case management	Manage the series of actions.	Workflow
Workflow	Provide instructions on how to handle the customer service call.	Power Virtual Agents
Power Virtual Agents		

#### NEW QUESTION 214

- (Topic 6)

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

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

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

**Answer: A**

#### NEW QUESTION 217

- (Topic 6)

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

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

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

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

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

**Answer: A**

#### NEW QUESTION 220

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>▼</div> <div>Create task</div> <div>Create approval process</div>
Reject a document.	<div>▼</div> <div>Create task</div> <div>Create approval process</div>
Assign a document to another user for approval.	<div>▼</div> <div>Create task</div> <div>Create approval process</div>
Perform a credit check.	<div>▼</div> <div>Create task</div> <div>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 222**

- (Topic 6)

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

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

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

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

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

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

- A. Yes  
 B. No

**Answer:** B

**NEW QUESTION 227**

HOTSPOT - (Topic 6)

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

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

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

NOTE: Each correct selection is worth one point.

**Answer Area**

Activity and error	Runtime
A user submits an expense report by clicking the Submit button on one of the workflow controls. An error occurs.	<div>Managed workflow runtime</div> <div>X++ workflow runtime</div>
.NET Interop from X++ receives the message and starts a new workflow instance via Windows Workflow Foundation. An error occurs.	<div>X++ workflow runtime</div> <div>Managed workflow runtime</div>
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.	<div>Managed workflow runtime</div> <div>X++ workflow runtime</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-system-architecture>

#### NEW QUESTION 228

HOTSPOT - (Topic 6)

You are implementing Dynamics 365 Supply Chain Management.

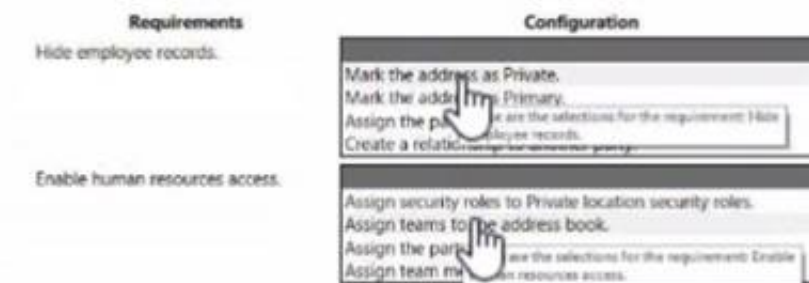
You must ensure employee address information is only accessible to users in the human resources department.

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

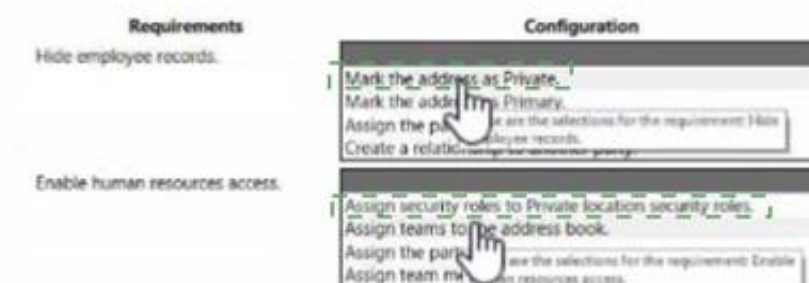


- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area



#### NEW QUESTION 232

SIMULATION - (Topic 6)

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

You need to modify the hierarchy for centralized payments to include Contoso Consulting FR (FRSI) for all the payments run for USMF.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

? Navigate to Organization Administration > Organizations > Organization Hierarchies.

? Select the Centralized Payments organization hierarchy.

? Click Edit > Insert.

? Add the Contoso Consulting FR legal entity.

? Save and Publish the hierarchy.

#### NEW QUESTION 234

- (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 235

DRAG DROP - (Topic 6)

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

The finance department is experiencing electronic reporting submittal issues. You must use all available sources to troubleshoot those issues.

You need to identify potential hotfixes.

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
Log in to Lifecycle Services (LCS).		
Use the Issue search tile.		
Select a project to work in.		
Enter the issue case number.		
Enter search terms.		
Create a new case.		

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- A. Mastered  
 B. Not Mastered

**Answer:** A

**Explanation:**

Actions		Answer area
Log in to Lifecycle Services (LCS).		Log in to Lifecycle Services (LCS).
Use the Issue search tile.		Select a project to work in.
Select a project to work in.		Use the Issue search tile.
Enter the issue case number.		Enter search terms.
Enter search terms.		
Create a new case.		

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#### NEW QUESTION 240

SIMULATION - (Topic 6)

You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to create several customer approval workflows. You need to configure the system to support customer approvals. To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered  
 B. Not Mastered

**Answer:** A

**Explanation:**

- ? Navigate to Accounts receivable > Setup > Accounts receivable parameters.
- ? Click the General tab.
- ? Expand the Customer Approval section.
- ? Click the slider named Enable customer approvals to Yes.
- ? Select the entities for which you wish to enable customer approvals.

#### NEW QUESTION 245

- (Topic 6)

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/shafeelabadixtutorials/posts/ax-2012-alert-management-part-ii-due-date-alerts>

#### NEW QUESTION 250

SIMULATION - (Topic 6)

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

The pallets used by USMF can contain 12 boxes. You need to create a unit of conversion for the boxes.

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

- A. Mastered  
 B. Not Mastered

**Answer:** A



Explanation:

You need to create a unit of measure for the pallet and another unit of measure for the box (if they don't already exist). Then you create a unit conversion.  
Create a unit of measure for pallet and box:  
? Go to Navigation pane > Modules > Product information management > Released product maintenance.  
? Click Units.  
? Click New.  
? In the Unit field, type a value. Enter the ID or symbol to use when referring to the unit of measure.  
? In the Description field, type a value such as Pallet. Enter a descriptive name for the unit of measure in the system language.  
? In the Unit class field, select Quantity  
? In the Decimal precision field, enter a number. Specify the number of decimals that the converted unit of measure must be rounded to when a calculation is completed for the unit of measure.  
? Click Save.  
? Repeat the above steps for Box.  
Define unit conversion rules  
? On the Action Pane, click Unit conversions. Define rules for converting the unit of measure to and from other units of measure in the selected unit class.  
? Click New to open the drop dialog.  
? In the Factor field, enter 12. Conversion factor between the From unit (Pallet) and the To unit (Box).  
? In the To unit field, select Box.  
? In the Rounding field, select To nearest.  
? Click OK.  
? Close the page.

NEW QUESTION 251

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

Use the Record info feature

Create a user template

Create a company accounts template

Change the Record view property

Identify the templatized record

Answer Area

⏪

⏩

- 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 254

SIMULATION - (Topic 6)  
You are a functional consultant for Contoso Entertainment System USA (USMF). You plan to import the banking information of a new legal entity to USMF. You need to identify the format used in the bank account entity by creating an export job. The solution must use a Microsoft Excel data format. To validate your results, save the file in Microsoft Excel format to the Downloads\Bank folder.  
To complete this task, sign in to the Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

? Navigate to System Administration > Workspaces > Data management.  
? Click the Framework parameters tile.  
? In the Shared working directory field, enter C:\users\public\documents\ then click Validate.  
? Click the Export tile.  
? In the Name field, enter a name for the export job.  
? In the Entity Name field, select the Bank Account 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\Bank folder as the location to save the downloaded file.

#### NEW QUESTION 257

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 262

- (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 264

HOTSPOT - (Topic 6)

You need to integrate Dynamics 365 Finance data entities with other data stores.

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

NOTE: Each correct selection is worth one point.

#### Answer Area

Data stores	Integration technology
Microsoft Office	<input type="checkbox"/> Custom Service <input type="checkbox"/> Data Management Pipeline <input type="checkbox"/> Dual-write <input type="checkbox"/> OData APIs
Dynamics 365 mobile app	<input type="checkbox"/> Custom Service <input type="checkbox"/> Data Management Pipeline <input type="checkbox"/> Dual-write <input type="checkbox"/> OData APIs
Interactive file-based import/export	<input type="checkbox"/> Custom Service <input type="checkbox"/> Data Management Pipeline <input type="checkbox"/> Dual-write <input type="checkbox"/> OData APIs
Recurring files	<input type="checkbox"/> Custom Service <input type="checkbox"/> Data Management Pipeline <input type="checkbox"/> Dual-write <input type="checkbox"/> OData APIs
Recurring queues	<input type="checkbox"/> Custom Service <input type="checkbox"/> Data Management Pipeline <input type="checkbox"/> Dual-write <input type="checkbox"/> OData APIs

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Data stores	Integration technology
Microsoft Office	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>
Dynamics 365 mobile app	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>
Interactive file-based import/export	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>
Recurring files	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>
Recurring queues	<div>▼</div> <div>Custom Service Data Management Pipeline Dual-write OData APIs</div>

NEW QUESTION 266

DRAG DROP - (Topic 6)

You must migrate product data from a third-party database into Dynamics 365 Finance. The data includes units of measure and accounting currency.

You need to identify the data entity types.

What should use? To answer, drag the appropriate entity types to the correct data. Each entity 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.

Entity types	Data	Entity types
Master		
Reference	Units of measure	
Parameter	Accounting currency	
Transaction		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Entity types	Data	Entity types
Master		
Reference	Units of measure	Reference
Parameter	Accounting currency	Parameter
Transaction		



#### NEW QUESTION 269

- (Topic 6)

A company uses Dynamics 365 Finance.

User1 is an approver of expense reports. User1 will be on vacation next week.

You need to configure the system to assign a user named User2 temporary permissions to review and approve expense report submissions while User1 is on vacation.

What should you do?

- A. Assign User2 as the approver for expense reports using the workflow designer.
- B. Assign User2 the same user security roles as User1.
- C. Create a delegation rule for User1 for the duration of the vacation period.
- D. Create a delegation rule for User2 for the duration of the vacation period.

**Answer: C**

#### Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/tasks/delegate-work-items-workflow>

#### NEW QUESTION 270

HOTSPOT - (Topic 6)

A company implements Dynamics 365 for Finance and Operations. It must set up the system to be ready for entering inventory items. You need to select which unit of conversion fits the scenario.

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

NOTE: Each correct selection is worth one point.

Answer Area	Scenario	Conversion type
<input type="checkbox"/>	Car paint colors and their ingredients are purchased in barrels, stocked in ounces, and sold in gallons.	<input type="checkbox"/> Standard <input type="checkbox"/> Intra-class <input type="checkbox"/> Inter-class
<input type="checkbox"/>	Steel is purchased in tons, stocked in pounds, and sold in linear feet.	<input type="checkbox"/> Standard <input type="checkbox"/> Intra-class <input type="checkbox"/> Inter-class
<input type="checkbox"/>	Bolts and nuts are purchased in pounds, stocked as individual units, and sold in boxes.	<input type="checkbox"/> Standard <input type="checkbox"/> Intra-class <input type="checkbox"/> Inter-class

- A. Mastered
- B. Not Mastered

**Answer: A**

#### Explanation:

References:

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

#### NEW QUESTION 273

- (Topic 6)

You are implementing Dynamics 365 Supply Chain Management. You have a CSV file that contains two million records. You need to import the file into Dynamics 365 Supply Chain Management without manual manipulation of the data. What should you use?

- A. Microsoft Excel Add-In
- B. Microsoft SQL Server Integration Services
- C. Classic data integration
- D. Data management import job

**Answer: D**

#### NEW QUESTION 275

- (Topic 6)

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

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

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

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

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

Does the solution meet the goal?

- A. Yes
- B. No

**Answer: B**

#### Explanation:

References:

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

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

#### NEW QUESTION 280

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 284

- (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 287

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	Answer Area						
<div> <div>Hierarchy</div> <div>Participant</div> <div>User</div> </div> <div> <div>Workflow user</div> </div>	<table border="1"> <thead> <tr> <th>Requirement</th> <th>Configuration</th> </tr> </thead> <tbody> <tr> <td>When a purchase requisition is submitted, it should go to the employee's manager.</td> <td>Configuration</td> </tr> <tr> <td>When an expense report is submitted, it should go to a user group of managers.</td> <td>Configuration</td> </tr> </tbody> </table>	Requirement	Configuration	When a purchase requisition is submitted, it should go to the employee's manager.	Configuration	When an expense report is submitted, it should go to a user group of managers.	Configuration
Requirement	Configuration						
When a purchase requisition is submitted, it should go to the employee's manager.	Configuration						
When an expense report is submitted, it should go to a user group of managers.	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 289

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 293

- (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 298

DRAG DROP - (Topic 6)

A company uses Dynamics 365 Finance.

The Finance implementation must leverage multiple data sources.

You need to complete the configuration.

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

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

NOTE: Each correct selection is worth one point.

**Functionalities**

BYOD
Dual-write

**Answer Area**

Scenario	Functionality
Export data to a data warehouse.	Functionality
Synchronize Dynamics 365 Finance and customer engagement apps.	Functionality
Support offline data processing.	Functionality

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:



The screenshot shows a Dynamics 365 interface with four main sections:

- Functionalities:** Contains two buttons labeled "BYOD" and "Dual-write".
- Answer Area:** A vertical list of four radio buttons, with the first one selected.
- Scenario:** Contains three text boxes with the following text:
  - Export data to a data warehouse.
  - Synchronize Dynamics 365 Finance and customer engagement apps.
  - Support offline data processing.
- Functionality:** Contains three buttons labeled "BYOD", "Dual-write", and "Dual-write".

#### NEW QUESTION 303

- (Topic 6)

You are implement Dynamic 365 Finance and Dynamics 365 supply Chain Management.

Items must be migrated from a legacy system. Units of measure must be present in Dynamics 365 Finance and Dynamic 365 Supply Chain management before the items can be loaded.

You need to import units of measure. Which entity category should you use?

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

**Answer: C**

#### Explanation:

Reference:

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

#### NEW QUESTION 305

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 306

- (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 311

- (Topic 6)

A company uses Dynamics 365 Finance. The company uses a number sequence named GenJml\_01 for general journal vouchers. The number sequence is configured as follows:

Configuration option	Value
Format	GNJL####
Smallest number allocation	1
Largest number allocation	9999
Next number allocation	10000
Allow user changes to a lower number	No
Allow user changes to a higher number	No

A user receives the following error message when creating a new general journal: Number sequence GenJrn\_01 has been exceeded.

You need to update the configuration of the number sequence to resolve the error.

Which two actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Update Allow user changes to a higher number to Yes.
- B. Update the number format to GNJL#####.
- C. Update the Next number allocation to 1.
- D. Update the Largest number allocation to 99999.
- E. Update the Smallest number allocation to 1000.

**Answer: BD**

### Explanation:

When the number sequence in Dynamics AX has reached the highest number, an error message will occur, "number sequence has been exceeded." This can occur with any process done in Dynamics AX that uses a number sequence. The example below occurred when a sales order was trying to be confirmed. Due to the number sequence reaching the highest number, the system will not allow the sales order conformation to be completed.

To fix the issue, you will first need to look up the number sequence that will need to be changed.

\* 1. Go to Accounts receivables> Accounts Receivables Parameters

\* 2. Look for Conformation

\* 3. Right-click view details on number sequence code (Sales\_31)

\* 4. Click edit

\* 5. Add another # in an alphanumeric segment that will extend the value field

\* 6. Add another 9 in the largest field

\* 7. Click edit again to save

Reference: <https://stoneridgesoftware.com/how-to-resolve-number-sequence-exceeded-error-in-dynamics-ax/>

### NEW QUESTION 314

HOTSPOT - (Topic 6)

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

### Definition group entity sequence

Entity	Execution unit ↑	Level in execution unit	Sequence in level	Fail level on error	Fail execution u...
Sales tax codes	1	1	1	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax code values	1	1	2	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax code limits	1	1	3	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax groups	1	1	4	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax group details	1	1	5	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax item groups	1	1	6	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax exempt numbers	2	1	1	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax exempt code	3	1	1	<input type="checkbox"/>	<input type="checkbox"/>
Sales tax reporting codes	4	1	1	<input type="checkbox"/>	<input type="checkbox"/>

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

Which data entity will be imported first?

Sales tax item groups

Sales tax code values

Sales tax reporting codes

Sales tax groups

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

All entities in the list

Sales tax codes, sales tax groups, and sales tax item groups only

Sales tax codes, sales tax exempt number, sales tax exempt code, and sales tax reporting codes only

Sales tax codes, sales tax code values, sales tax code limits, sales tax groups, sales tax group details, and sales tax item groups

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 315

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 318

HOTSPOT - (Topic 6)

You need to implement new processes by using mobile apps.

Which mobile app should you use for each requirement? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Requirement

App type

Create a mobile app that allows users to consistently create and modify data in a Finance and Operations app data entity through a business process flow component with a SiteMap to provide the navigation structure.

▼

Canvas

Model-driven

Xamarin

Azure Web

Embed a mobile app within a Dynamics 365 Finance form as an end user that uses a button to send emails with entity information.

▼

Canvas

Model-driven

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	App type
Create a mobile app that allows users to consistently create and modify data in a Finance and Operations app data entity through a business process flow component with a SiteMap to provide the navigation structure.	<div><div></div><div>Canvas</div><div>Model-driven</div><div>Xamarin</div><div>Azure Web</div></div>
Embed a mobile app within a Dynamics 365 Finance form as an end user that uses a button to send emails with entity information.	<div><div></div><div>Canvas</div><div>Model-driven</div></div>

### NEW QUESTION 321

DRAG DROP - (Topic 6)

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

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

You need to help create the organizational hierarchy.

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

.....

Actions

Add organizations to the hierarchy

Assign a hierarchy purpose

Create organizations

Create a hierarchy

Plan the organizational model

Answer Area

>

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- 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 326

- (Topic 6)

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

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

You need to configure the alert.

What object should you configure the alert on?

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

Answer: C

Explanation:

References:

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

### NEW QUESTION 328

- (Topic 6)

You are a Dynamics 365 for Finance and Operations security administrator. Users are reporting that they cannot access a given form in the system.

You need to quickly identify what roles, duties, and privileges grant access to this form to determine the best course of action for granting access.

What should you do?

- A. Security duty assignments report
- B. Security role access report
- C. Security development tool



- D. Security diagnostics
- E. Maintenance mode

Answer: D

NEW QUESTION 329

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	
Regression	Dynamics 365 Finance custom development	
Unit		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Testing types	Solution component	Testing type
Performance	Sales order entry process	Regression
Regression	Dynamics 365 Finance custom development	Unit
Unit		

NEW QUESTION 333

- (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 335

DRAG DROP - (Topic 6)

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

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

You need to import the partnerships into Dynamics 365 for Finance and Operations. Which four actions should you perform in order? To answer, move four actions from the list

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

Actions

Perform the data import.

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

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

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

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

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

Validate all entity data mapping.

Answer Area

>

<

&u2191

⇊

- 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.

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

Validate all entity data mapping.

Perform the data import.

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NEW QUESTION 339

- (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 344

HOTSPOT - (Topic 6)

A company uses finance and Operations apps.

The company wants to use Power BI to view the actuals versus budget amounts of the current fiscal year. This requires handling several million transactions.

Some data must be near-real-time while other data must be updated every 10 minutes. You need to identify which solution components meet these requirements.

Which component should you use for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Component
View large data sets requiring near-real-time data that is optimized for reporting.	Transaction DB Common Data Service Entity Store Dynamics 365 entities
Allow the data to refresh every 10 minutes.	Aggregate Measurements Power BI DirectQuery Common Data Service Business Events

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Component
View large data sets requiring near-real-time data that is optimized for reporting.	Transaction DB Common Data Service Entity Store Dynamics 365 entities
Allow the data to refresh every 10 minutes.	Aggregate Measurements Power BI DirectQuery Common Data Service Business Events

NEW QUESTION 348

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

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:



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

NEW QUESTION 351

DRAG DROP - (Topic 6)

A user attempts to view of vendors in Dynamics 365 Finance.

You collaborate with the user to access Dynamics 365 Finance. The user logs their device and credentials to show you the vendor list menu is missing. You log in an create a task recording on the user's device. The recording shows you accessing the menu. You then upload the recording.

You need to use the security diagnostics tool on your device to gran the user permissions. Which four actin should you perform in sequence? To answer, move the approve actions

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

Actions

View the objects where the Missing permissions field displays the value **Yes**.

Select **Open from this PC**.

Enter the user's device ID.

Select **Open from LCS**.

Add a reference to a role, duty, or privilege.

View the objects where the Missing permissions field displays the value **No**.

Enter the user's ID.

>

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Answer area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- Select Open from LCS;
- Enter the user's ID;
- View the objects where the Missing permissions field displays the value Yes;
- Add a reference to a role, duty, or privilege.

https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev- itpro/sysadmin/tasks/security-diagstics-task-recordings

NEW QUESTION 356

- (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 forcustomer 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, eventhough 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 359

HOTSPOT - (Topic 6)

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

You need to establish policy rules for purchasing.

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 361

DRAG DROP - (Topic 6)

A company implements finance and operations apps.

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

Which apps should you recommend? To answer, drag the appropriate apps to the correct capabilities. Each app may be used once, more than once, or not at all.

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

NOTE: Each correct selection is worth one point.

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

- 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 363

- (Topic 6)

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 365

DRAG DROP - (Topic 6)

A company uses Dynamics 365 Finance.

Outbound documents do not meet the legal requirements for the regions to which they are sent.

You need to configure the outbound documents to address the compliance need.

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

Actions

Configure Electronic Reporting parameters.

Import the Electronic Reporting configurations.

Create and activate Electronic Reporting Framework providers.

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Configure Electronic Reporting parameters.

Import the Electronic Reporting configurations.

Create and activate Electronic Reporting Framework providers.

Answer Area

Configure Electronic Reporting parameters.

Create and activate Electronic Reporting Framework providers.

Import the Electronic Reporting configurations.

NEW QUESTION 367

DRAG DROP - (Topic 6)

You are the security administrator for a company that uses Dynamics 365 Finance. The company requires the following:

- UserA must be restricted from deleting customer records.
- UserA must be able to create new customer records and edit existing records.
- UserB must be able to manage retail assortments business processes.

You must use the principle of least privilege when assigning user security. You must use existing security functionality.

You need to select the security components to implement the security requirements. Which security components should you use? To answer, drag the appropriate security

components to the correct security requirements. Each security component may be used

once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Security components

duty

permission

privilege

role

Answer Area

Security requirement

Configure UserA's access level to customer records.

Enable UserB to manage retail assortments.

Security component

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



Security components

duty

permission

privilege

role

Answer Area

Security requirement

Configure UserA's access level to customer records.  
Enable UserB to manage retail assortments.

Security component

privilege

duty

NEW QUESTION 368

- (Topic 6)  
You are a Dynamics 365 Finance system administrator.  
Users report that purchase order numbers are being generated in a non-continuous configuration during bulk purchase order creation.  
You need to determine how to improve performance.  
Solution: Enable Preallocation for the purchase order number sequence. Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:  
Reference:  
https://www.dynamics-tips.com/organization-administration/number-sequences-explained

NEW QUESTION 373

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 374

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

**NEW QUESTION 377**

SIMULATION - (Topic 6)

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

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

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

? Navigate to System Administration > Workspaces > Data management.

? Click the Framework parameters tile.

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

? Click the Export tile.

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

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

? Click on Add entity.

? In the Target data format field, select EXCEL.

? Set the Skip staging option to No.

? Click the Add button.

? Click Export to begin the export.

? Click on Download package.

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

**NEW QUESTION 379**

- (Topic 6)

A company that uses Dynamics 365 Finance has a new data entry team. The data entry team creates multiple records for a single contact.

You need to recommend methods to minimize creation of multiple contacts that are the same.

Which two options should you recommend? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Set the Check for duplicate parameter.
- B. Check for duplicates on the global address book list page.
- C. Set the Delete parties with no roles parameter
- D. Assign parties in the global address book.
- E. Set the secure by address book parameter.

**Answer:** AD

**NEW QUESTION 383**

SIMULATION - (Topic 6)

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

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

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

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

? Click New.

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

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

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

- ? In the From date start/end, select Start.
- ? In the From date +/- field, type -1 for -1 year (previous year).
- ? In the From date adjustment unit field, select Year.
- ? In the Interval End section, select Month in the From date period type field.
- ? In the From date start/end, select End.
- ? Click Save to save the date interval.

NEW QUESTION 385

DRAG DROP - (Topic 6)

You are implementing Dynamics 365 Finance.

You use Business process modeler to capture the business process. You integrate Lifecycle Services with Task Recorder, Microsoft Azure DevOps, and Test Runner to perform end-to-end testing of new features.

You need to perform testing.

Which testing tools should you use? To answer, drag the appropriate testing tools to the correct requirements. Each testing 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.

Testing tools

Azure DevOps

Business process modeler

Task Recorder

Test Runner

Answer Area

Requirement

Capture test cases into AXTR files.

Associate test cases with Use Case diagrams.

Create a test plan and test suites.

Manage automated test cases.

Testing tool

Testing tool

Testing tool

Testing tool

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Testing tools

Azure DevOps

Business process modeler

Task Recorder

Test Runner

Answer Area

Requirement

Capture test cases into AXTR files.

Associate test cases with Use Case diagrams.

Create a test plan and test suites.

Manage automated test cases.

Testing tool

Task Recorder

Business process modeler

Azure DevOps

Azure DevOps

Test Runner

NEW QUESTION 387

DRAG DROP - (Topic 6)

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

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

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

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

NOTE: Each correct selection is worth one point.

Applications

Dynamics 365 headquarters

Point-of-sale

E-commerce

Answer Area

Role

Perform cash-and-carry transactions.

Read customer-submitted product reviews.

Create a continuity order.

Application

Application

Application

Application

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Applications

Dynamics 365 headquarters

Point-of-sale

E-commerce

Answer Area

Role

Perform cash-and-carry transactions.

Read customer-submitted product reviews.

Create a continuity order.

Application

Point-of-sale

Dynamics 365 headquarters

E-commerce

NEW QUESTION 388

- (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 dual-write to copy the configuration data. 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 393

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 397

- (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 398

- (Topic 6)

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 400**

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