MB-300 Q&As

Microsoft Dynamics 365 Core Finance and Operations

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QUESTION 1

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

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

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

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

NOTE: Each correct selection is worth one point.

A. Document

B. Reference

C. Parameter

D. Master

E. Transaction

Correct Answer: BCD

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

QUESTION 2

DRAG DROP

A company uses Dynamics 365 Finance.

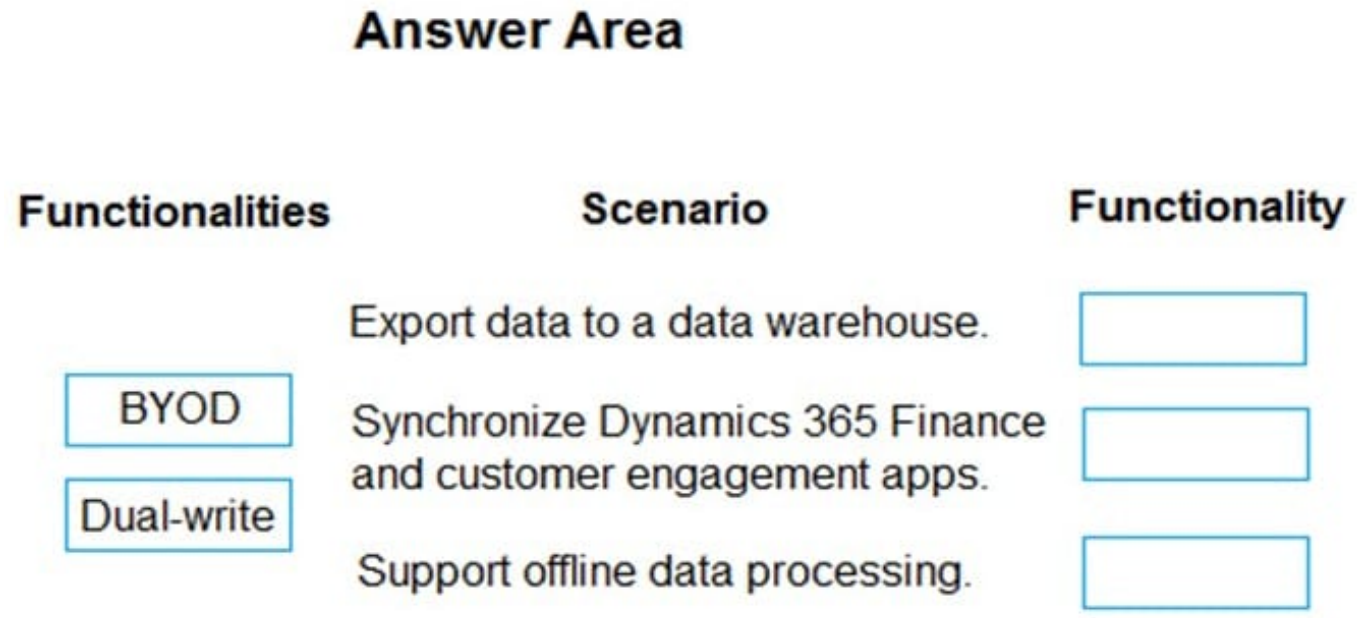
The Finance implementation must leverage multiple data sources.

You need to complete the configuration.

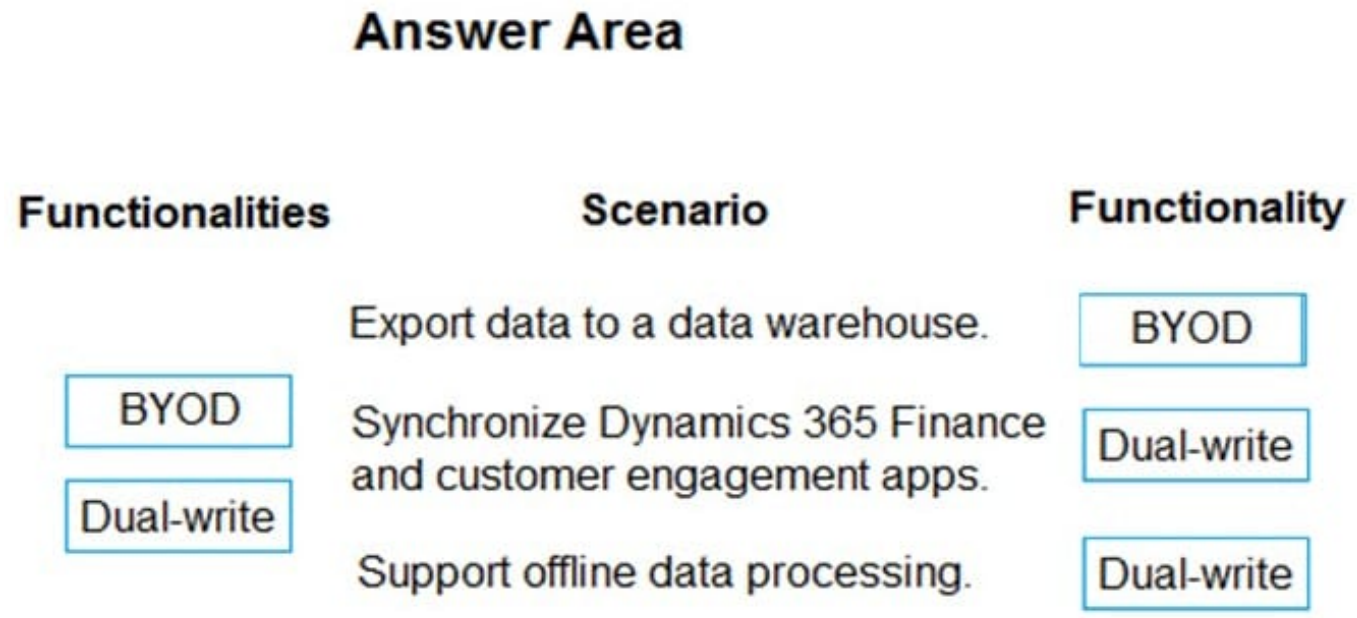
What should you use? To answer, drag the appropriate functionalities to the correct scenarios. Each functionality may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Select and Place:



Correct Answer:



Reference: https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/export-entities-to-your-own-database https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/dual-write/dual-write-overview

QUESTION 3

DRAG DROP

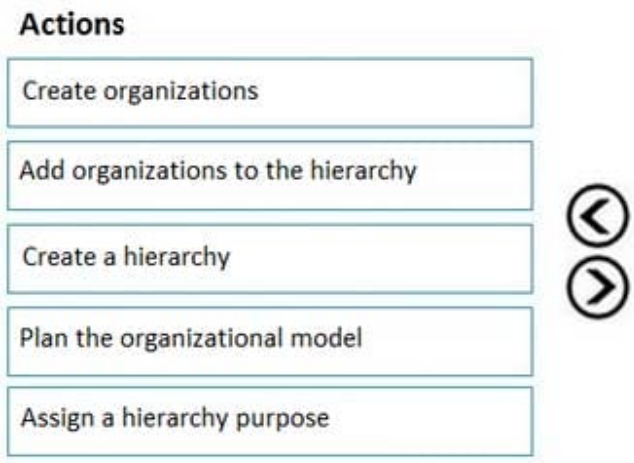
A multinational company has many legal entities and a complex organizational structure.

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

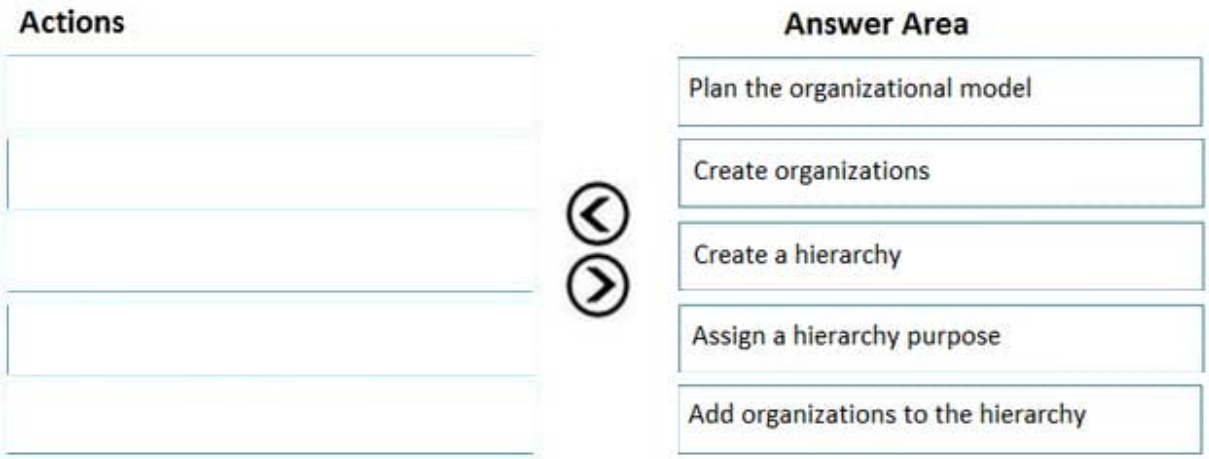
You need to help create the organizational hierarchy.

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.

Select and Place:



Correct Answer:



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

QUESTION 4

SIMULATION

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.

Correct Answer: explanation

1.

Navigate to System Administration > Users > Users.

2.

Select Karl\\'s user account.

3.

Click User Options.

4.

Go to the Preferences tab.

5.

In the Company field, select Contoso Consulting FR (FRSI).

6.

In the Date, time and number format field, select French.

7.

Click Save to save the changes.

QUESTION 5

HOTSPOT

You implement Dynamics 365 Supply Chain Management for a whiskey distillery.

Barrels used during the whiskey production process are continually value based on their age and condition. An insurance policy requires that valuation of the barrels and the contents of the barrels must occur daily. A maintenance job must

perform the valuation process of the barrels.

You need to configure the valuation and maintenance jobs.

Which component of Dynamics 365 Supply Chain Management should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement

Valuation

- Cost Management
- Cost Accounting
- Master Planning
- Procurement and Sourcing

Maintenance job

- Asset Management
- Master Planning
- Production Control
- Service Management

Correct Answer:

Answer Area

Requirement

Valuation

Maintenance job

QUESTION 6

SIMULATION

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:

1.

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

2.

Closed all day Saturday and Sunday

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

Correct Answer: explanation

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

Create the template:

1.

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

2.

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

3.

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

4.

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.

5.

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

6.

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

7.

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:

1.

Click Organization administration > Common > Calendars > Calendars.

2.

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

3.

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

4.

In the Name field, enter Work Week.

5.

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

6.

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

7.

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

8.

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.

9.

In the Working time template field, select the template you created. 10.Click OK.

Reference:

https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-working-time-templates
https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-working-time-calendars

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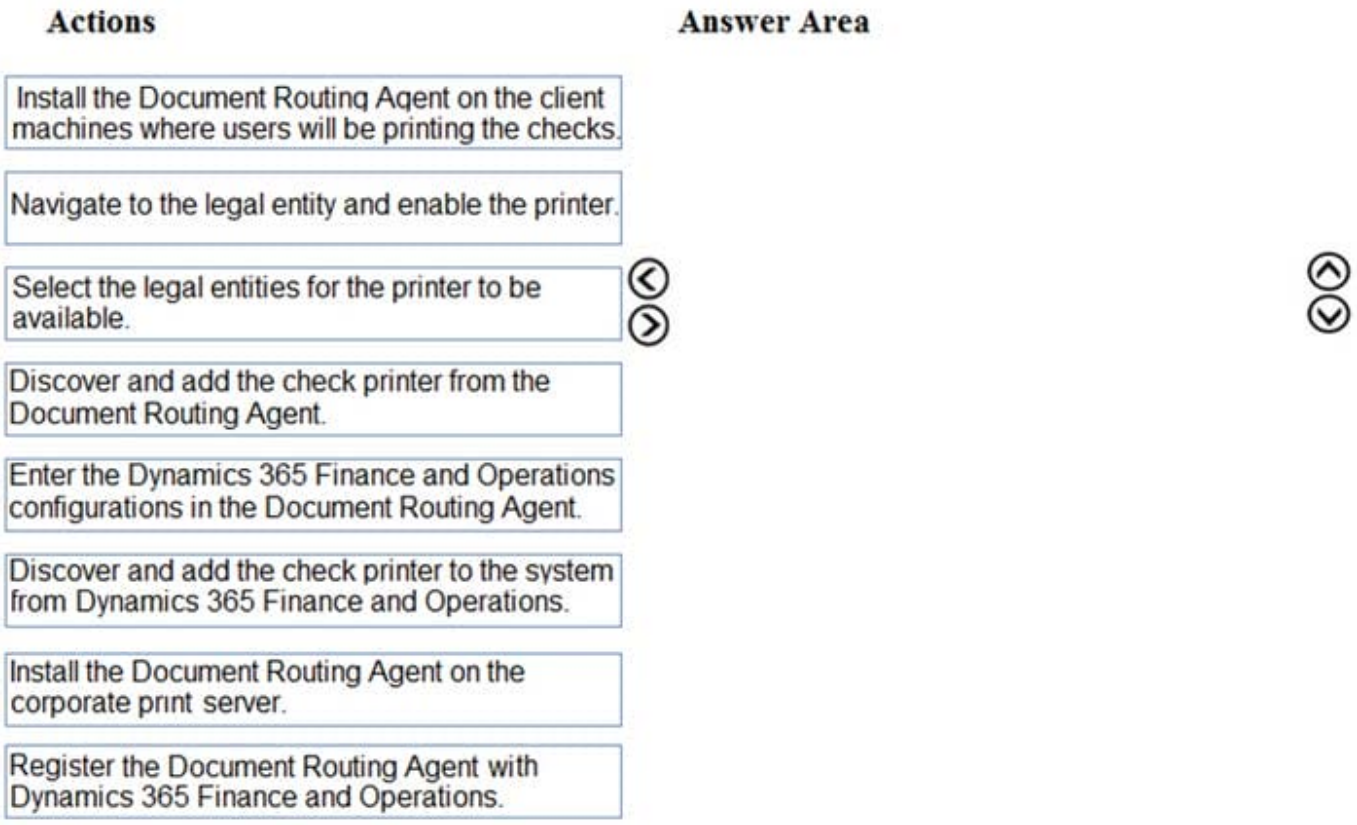
QUESTION 7

DRAG DROP

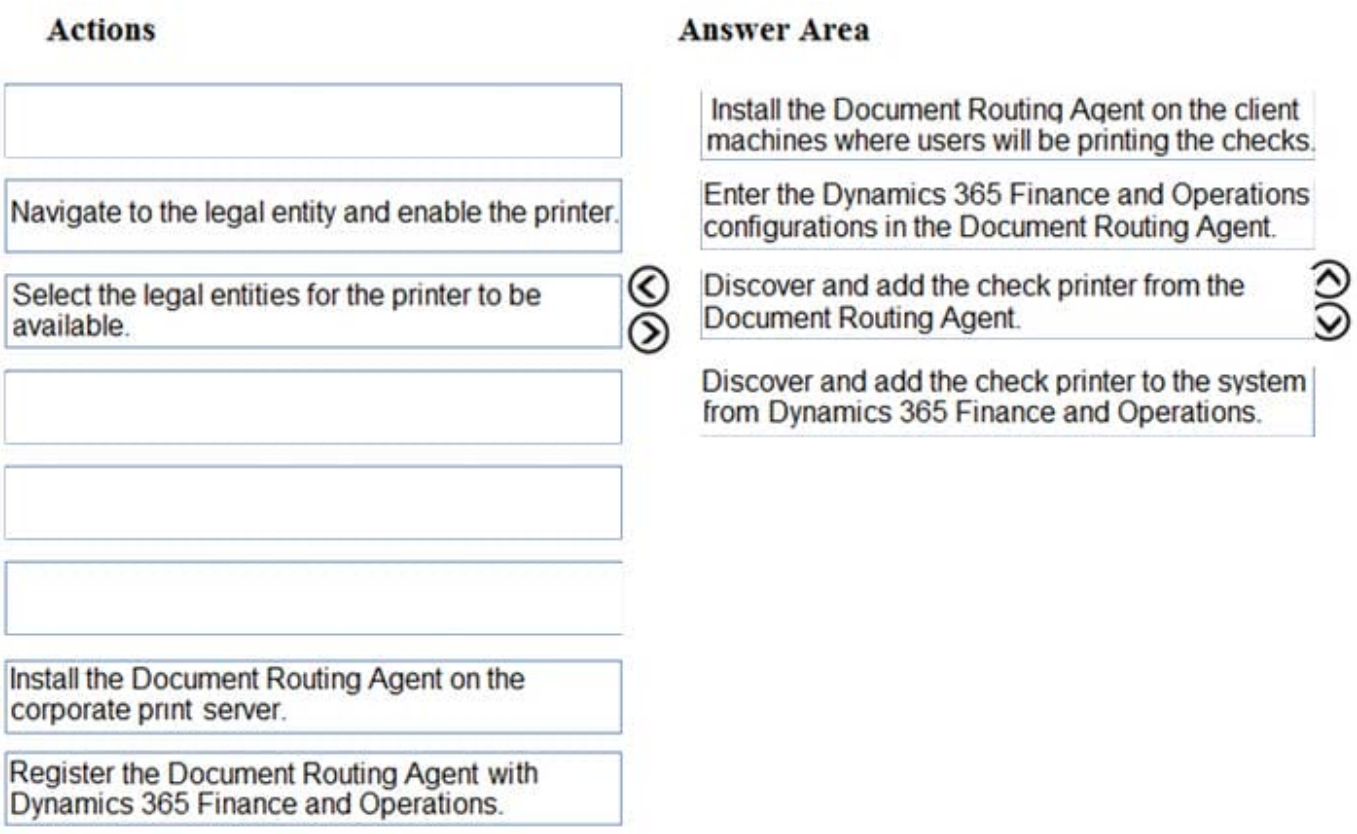
You need to configure check printing for Munson\\'s.

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.

Select and Place:



Correct Answer:



Reference: https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/analytics/install-document-

routing-agent

QUESTION 8

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

A user reports that the system is getting gradually slower.

You need to identify the user\\'s processes and slow-running queries and rebuild any fragmented indexes.

Which features should you use? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Instruct the user to validate the processes using a given session ID	User interaction User load Activity load User activity
View the call stack for any slow-running queries	User interaction Raw logs Activity load User load
Rebuild a fragmented index	SQL insights Environment activity Environment health User load

Correct Answer:

Instruct the user to validate the processes using a given session ID	User interaction **User load** Activity load User activity
View the call stack for any slow-running queries	**User interaction** Raw logs Activity load User load
Rebuild a fragmented index	SQL insights Environment activity **Environment health** User load

QUESTION 9

HOTSPOT

You support custom functionality in Dynamics 365 Finance.

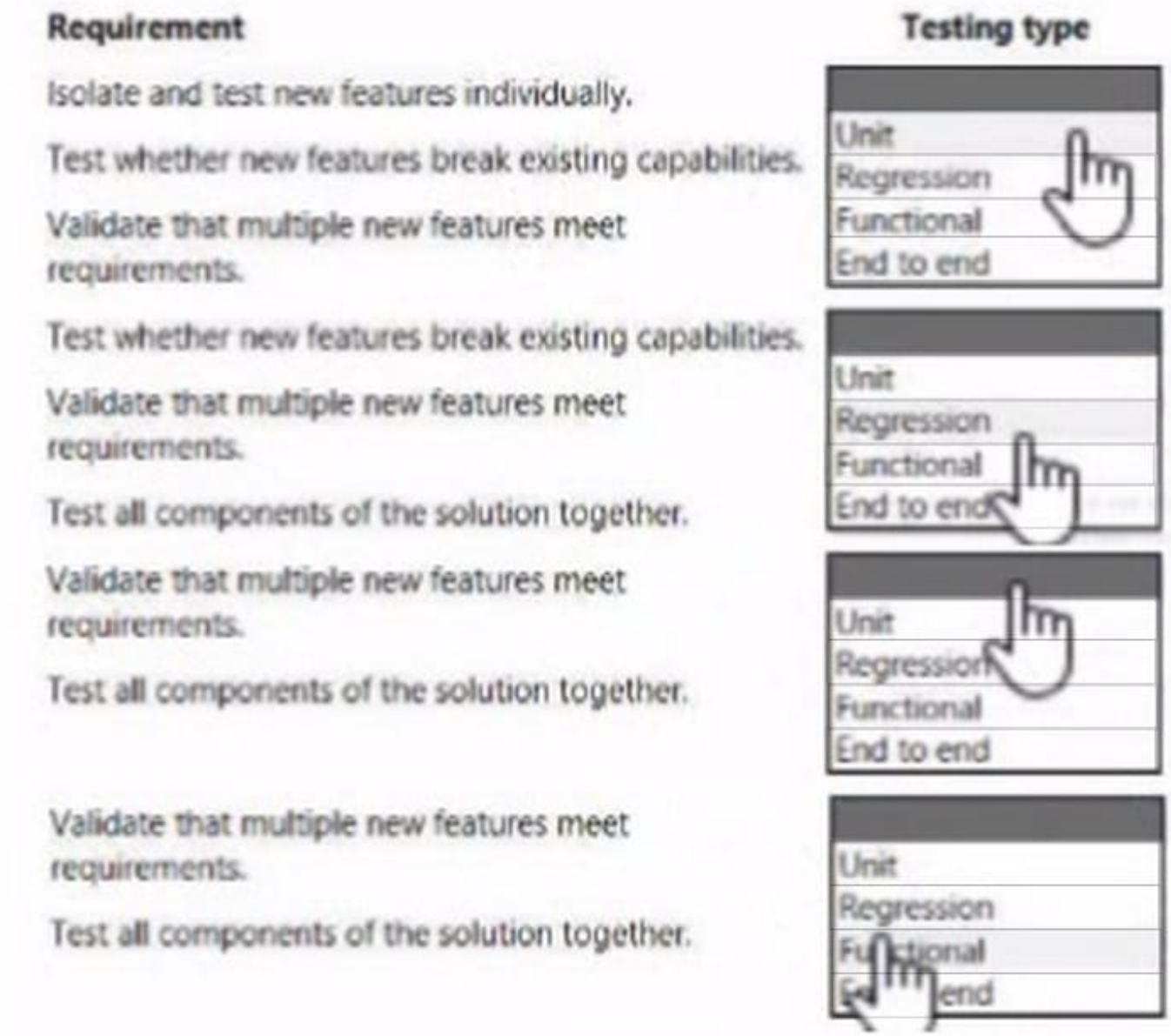
Your company requires that all solution be fully tested before they are deployed to production.

You need to use different testing types prior to deployment.

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

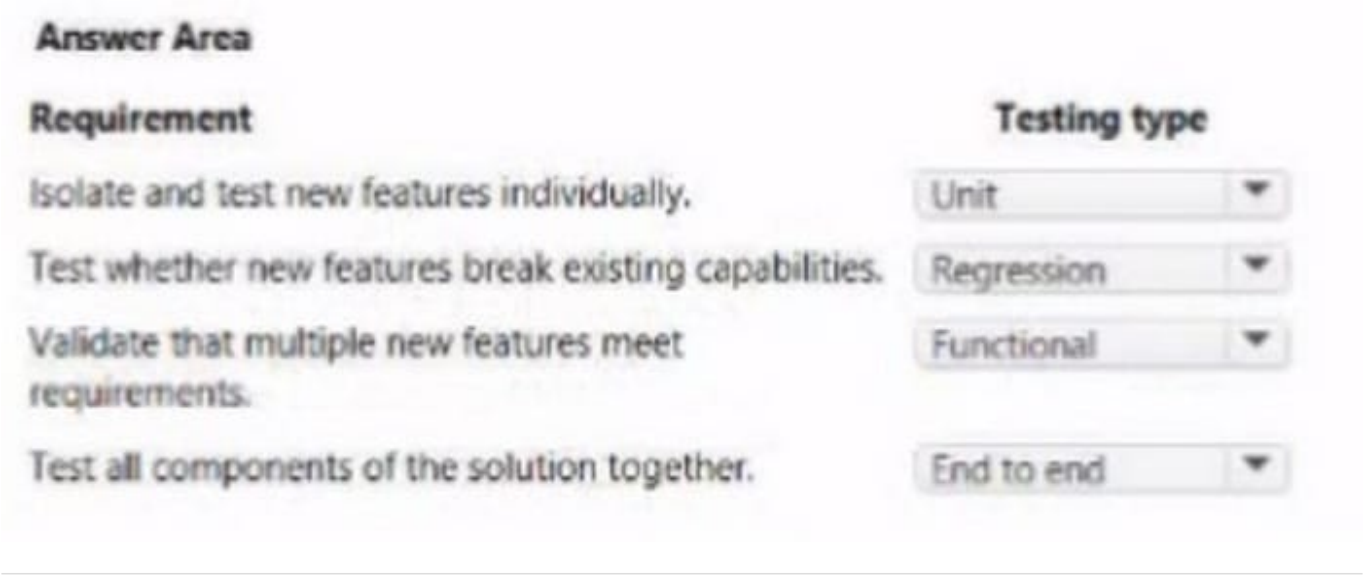
NOTE: Each correct selection is worm one point.

Hot Area:



Correct Answer:

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



QUESTION 10

DRAG DROP

You are implementing Dynamics 365 Finance.

You have the following user requirements:

1.

The ability to see a tile that will display the total of all received purchase orders

2.

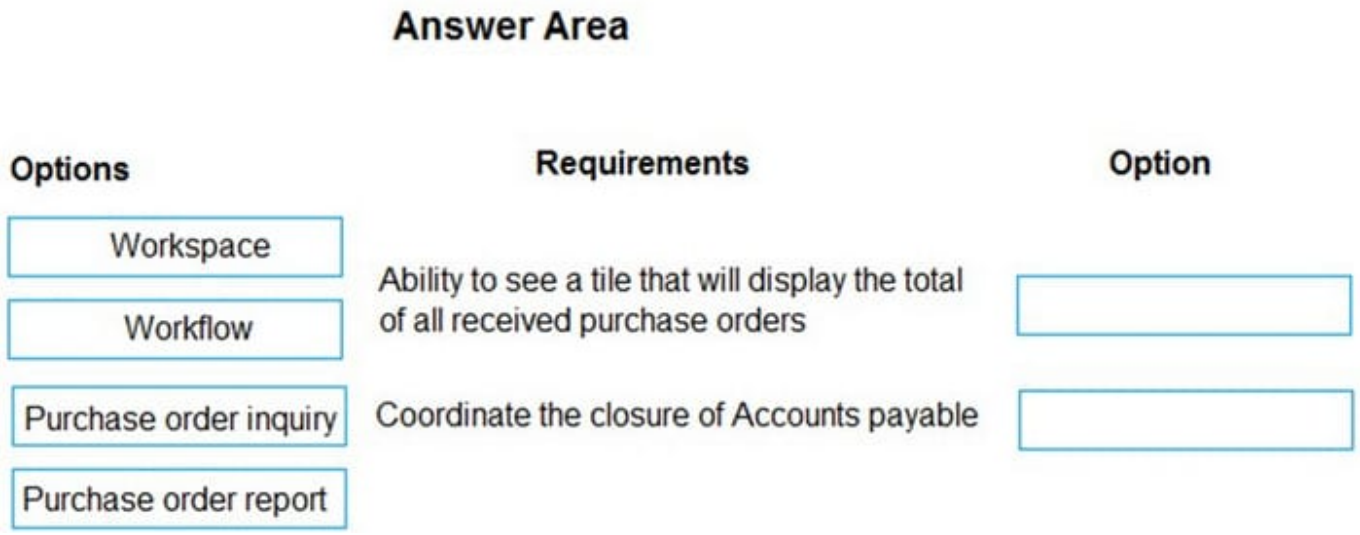
Coordinate the closure of Accounts payable after the last payment has been processed for the month

You need to configure the system.

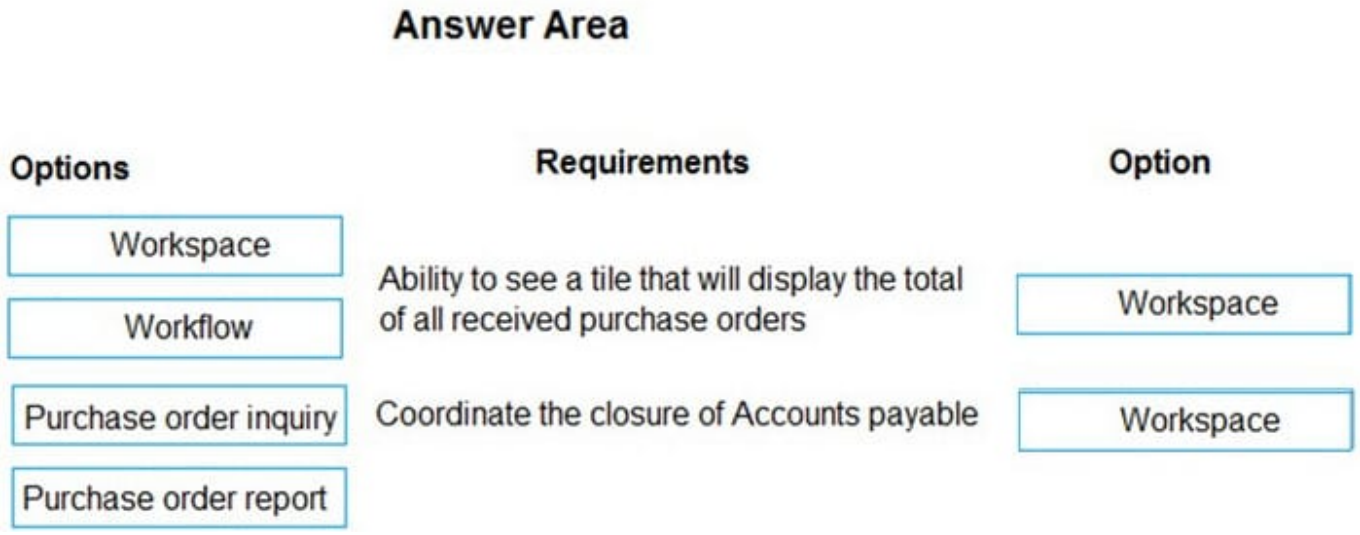
Which option should you use? To answer, drag the appropriate option to the correct requirements. Each option may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Select and Place:



Correct Answer:



Reference:

https://dynamics-tips.com/workspaces-d365-finance-and-operations/

https://community.dynamics.com/crm/b/crmpowerobjects/posts/financial-period-closing-in-dynamics-365-for-finance-and-operations-enterprise-edition

QUESTION 11

HOTSPOT

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

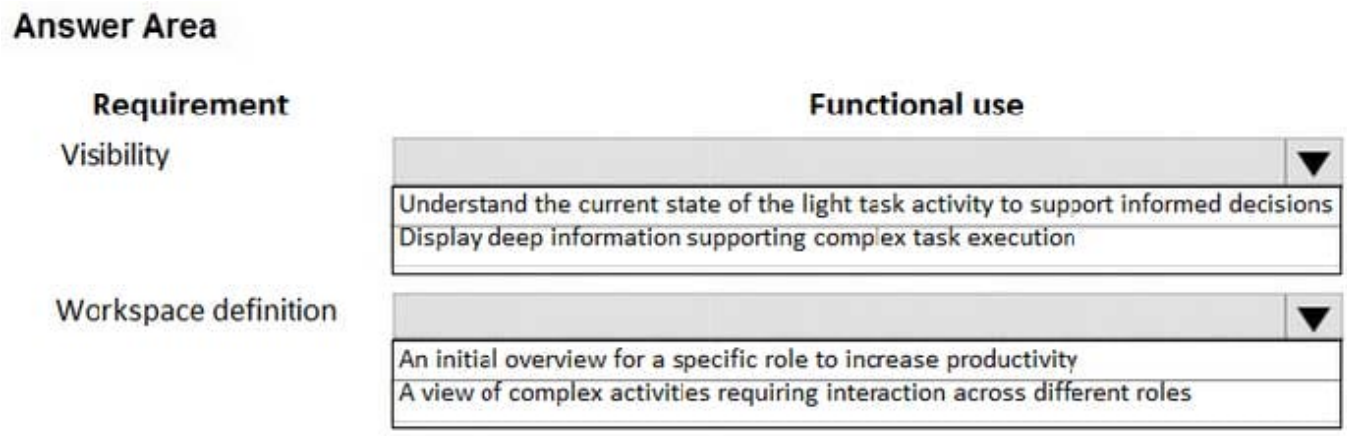
Your organization is evaluating different approaches, including using workspaces.

You need to identify the goals of using workspaces.

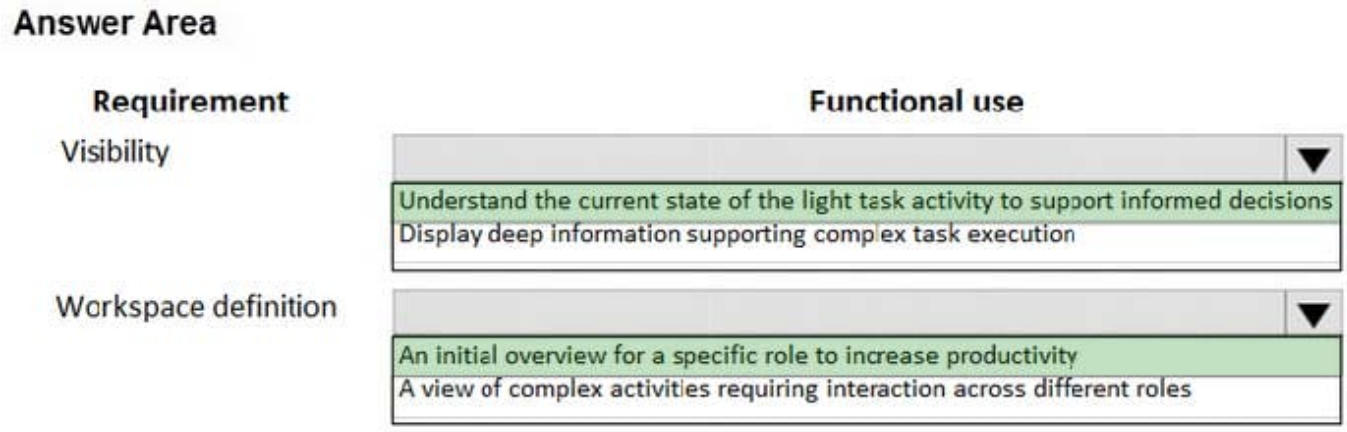
Which goals should you identify? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:



Correct Answer:



QUESTION 12

You are employed as a system administrator for your company\\'s Dynamics 365 Finance environment. You have been tasked with making sure that new personnel can use electronic signatures in their email. Which of the following actions should you take?

A. You should enable Maintenance mode in Electronic signature requirements, and then choose the Electronic signature check box.

B. You should enable Maintenance mode in Electronic signature parameters, and then choose the Electronic signature check box.

C. You should enable Maintenance mode in License configuration, and then choose the Electronic signature check box.

D. You should enable Maintenance mode in Electronic signature parameters, and then choose the Electronic signature

check box.

Correct Answer: C

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

QUESTION 13

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

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

You need to configure the app.

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

NOTE: Each correct selection is worth one point.

A. Add the app by using the Power Apps button on the standard Action pane.

B. Use JavaScript to open a modeless dialog. Pass the context with a querystring value.

C. Use JavaScript to open a new modal dialog. Pass the context with a querystring value.

D. Embed the app on a page as a FastTab.

E. Create a Power Automate flow that sends an email with a link to open the app.

Correct Answer: AD

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

QUESTION 14

HOTSPOT

You are configure a new Dynamic 365 app deployment for a company.

The company has the following requirements:

1.

Create a rewards program for customers.

2.

Manage long-term relationship with customers through clienteling.

3.

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.

Hot Area:

Answer Area

Requirement

Create a rewards program for customers.

Dynamics 365 Finance
Dynamics 365 Supply Chain Management
Dynamics 365 Project Operations
Dynamics 365 Commerce

Manage long-term relationships with customers.

Dynamics 365 Finance
Dynamics 365 Supply Chain Management
Dynamics 365 Project Operations
Dynamics 365 Commerce

Manage customer ledger entries to reconcile payments.

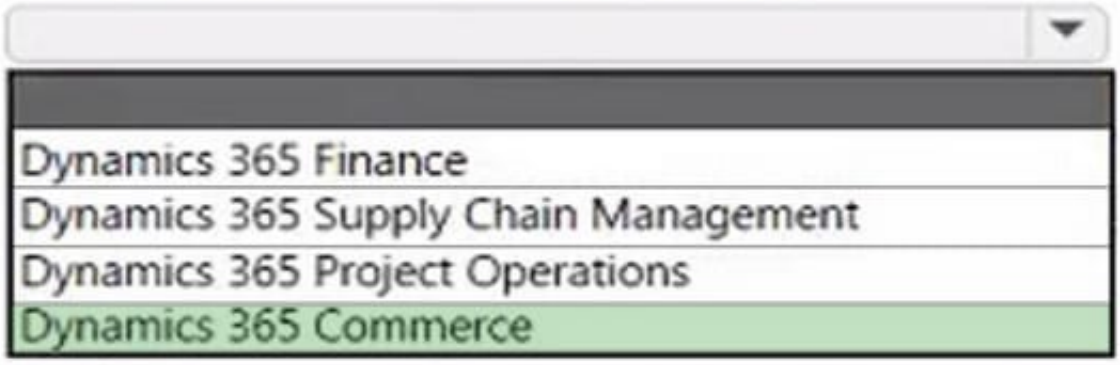
Dynamics 365 Finance
Dynamics 365 Supply Chain Management
Dynamics 365 Project Operations
Dynamics 365 Commerce

Correct Answer:

Answer Area

Requirement

Create a rewards program for customers.



Manage long-term relationships with customers.

Manage customer ledger entries to reconcile payments.

Box 1: Dynamics 365 Commerce Loyalty programs can help increase customer loyalty by rewarding customers for their interactions with the retailer\\'s brand. In Dynamics 365 Commerce, you can set up simple or complex loyalty programs that apply across your legal entities in any commerce channel.

You can set up your loyalty program so that they include the following options.

*

Set up multiple types of rewards that you offer in your loyalty programs, and track participation in your loyalty programs.

*

Etc.

Box 2: Dynamics 365 Commerce You can manage clienteling in Dynamics 365 Commerce. Clienteling empowers sales associates to become trusted advisors and establish long-term relationships with their customers. Dynamics 365 Customer Insights helps organizations to gather disparate data, be it from transactional, observational, or behavioral sources, to gain a unified view of customers, and derive intelligent insights that drive key business processes.

Box 3: Dynamics 365 Finance Use Dynamics 365 Finance to manage customer ledger entries to reconcile payments

QUESTION 15

HOTSPOT

You are a business process analyst using Dynamics 365 Finance.

You develop business processes for your organization.

You need to review standard business processes from similar industries and make modifications for your organization.

Which business process libraries in Lifecycle Services should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirements	Tools
Find standard business processes used by other corporations and industries.	Global libraries Corporate libraries My libraries Core business processes
Find processes from other departments.	Corporate libraries Support processes My libraries Global libraries

Correct Answer:

Answer Area

Requirements	Tools
Find standard business processes used by other corporations and industries.	Global libraries Corporate libraries My libraries Core business processes
Find processes from other departments.	Corporate libraries Support processes My libraries Global libraries

References: https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/creating-editing-

browsing

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