



# MB-300<sup>Q&As</sup>

Microsoft Dynamics 365 Core Finance and Operations

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### QUESTION 1

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

You set up a new legal entity for Brazil.

You need to enable localization for Brazil in the new legal entity.

What should you do?

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

Correct Answer: B

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### QUESTION 2

#### HOTSPOT

Your company uses Dynamics 365 Supply Chain Management.

Discounts are being applied to customer invoices at month end incorrectly. Users are configuring the wrong discount group when maintaining customer accounts.

You need to implement alerts to identify when the wrong discount group is configured.

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

NOTE: Each correct selection is worth one point.

Hot Area:



### Configuration

### Value

Alert me when table

Price agreements
Customers
Invoice lines
Sales order lines

Alert me when event

Has changed
Is set to:
Record has been created
Record has been deleted

Correct Answer:

### Configuration

### Value

Alert me when table

Price agreements
Customers
Invoice lines
Sales order lines

Alert me when event

Has changed
Is set to:
Record has been created
Record has been deleted

Box 1: Price agreements

Trade agreements (Price/ discount agreement) in Dynamics 365 for Finance and Operations-Setup.

Trade agreements in AX. It is also called as Price/discount agreements.

As the name suggests, it is used to setup the prices (sales prices and purchase prices) and the discounts (Line



discounts, Multiline discounts and Total discounts) for the item, customer and Vendor combinations. Once price and discount rules are

set up in the trade agreements, the valid prices and/or discounts are fetched and applied to quotations, orders, and invoices in AX.

Box 2: Has changed

There are two kinds of alerts that can be configured by users. These are change-based alerts and due date alerts.

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### QUESTION 3

#### DRAG DROP

You are preparing to migrate data to a Dynamics 365 Finance environment from Dynamics AX 2012.

You have been given the responsibility of managing and preparing a cutover to make sure that the experience for end users during the cutover is effortless.

You have already executed a basic data upgrade validation. You now need to need to execute a cutover.

Which of the following actions should execute in sequence? Answer by dragging the correct options from the list to the answer area.

Select and Place:



# Options

# Answer

Copy the upgraded database from the sandbox environment into the production environment.

Ensure that Synchronous transfer mode is enabled.

Perform a smoke test.

Perform a sync test.

Complete application setup tasks.

Correct Answer:



# Options

# Answer

Ensure that Synchronous transfer mode is enabled.
Perform a sync test.

Copy the upgraded database from the sandbox environment into the production environment.
Perform a smoke test.
Complete application setup tasks.

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

## QUESTION 4

### HOTSPOT

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 one point.

Hot Area:



## Answer Area

Setting	Value
Change tracking	<input type="text"/> ▼ Enable Disable
Set-based processing	<input type="text"/> ▼ Enable Disable
Priority-based batch processing	<input type="text"/> ▼ Enable Disable
Number of batch threads	<input type="text"/> ▼ Maximize Minimize
Import action	<input type="text"/> ▼ Import Now Import in Batch

Correct Answer:





## Answer Area

Setting	Value
Change tracking	<input type="button" value="▼"/> Enable Disable
Set-based processing	<input type="button" value="▼"/> Enable Disable
Priority-based batch processing	<input type="button" value="▼"/> Enable Disable
Number of batch threads	<input type="button" value="▼"/> Maximize Minimize
Import action	<input type="button" value="▼"/> Import Now Import in Batch

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

### QUESTION 5

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while

others might not have a correct solution.

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





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

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

You need to implement a way to regression test scenarios.

Solution: Use the Acceptance Test Library (ATL) framework to create regression test scenarios for critical business processes that do not require any X++ code changes.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

Reference:

<https://ellipsesolutions.com/acceptance-test-library-for-dynamics-365-for-finance-and-operations-or-when-rsat-is-not-enough/>

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