



MB-300^{Q&As}

Microsoft Dynamics 365 Core Finance and Operations

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**QUESTION 1**

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 Open in Excel to open an entity form that does not share the same root data source by implementing the ExportToExcellGeneratedCustomExport interface.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

QUESTION 2

Which two features should you use to meet the customer exchange requirements?

Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. Case management

B. Customer credit

C. Document handling

D. Quality order

E. Quarantine order

Correct Answer: AC

A: A case typically represents a situation or incident that's reported by a customer and that requires a resolution. Cases are designed to track the process from the initial intake of an incident, through the remediation process, to the final

resolution. From a customer service standpoint, a case can represent several items.

C: You can use document management, also known as document handling, to attach notes, documents, or document



references to records. You can also use Office Add-ins for Microsoft Dynamics AX to integrate with document management

and create Microsoft Word and Microsoft Excel documents or document templates that use Microsoft Dynamics AX data.

Incorrect:

Not B: Quality assurance involves product testing and the management of nonconforming material. Quality management processes help guarantee a high level of product quality in your supply chain

Not D: Quarantine orders let you block inventory. For example, you might want to quarantine items for quality control reasons. Inventory that has been quarantined is transferred to a quarantine warehouse.

Not E: Customer credit management lets you manage credit limits and control the flow of sales orders through the posting process, based on credit rules that you create.

Reference: <https://docs.microsoft.com/en-us/learn/modules/managing-cases-with-dynamics-365/1-case-management-overview> <https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/configure-document-management>

QUESTION 3

SIMULATION

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

A company named Contoso, Ltd. plans to create a new legal entity for a new division that has a financial period close of March 31.

You need to create a new calendar for the planned legal entity.

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

Correct Answer: explanation

Solution

1.

Go to Navigation pane > Modules >General Ledger > Ledger Setup > Fiscal Calendars.

2.

Click the New Calendar button.

3.

In the Calendar field, enter a name for the calendar.

4.

In the Description field, enter a description for the calendar.

5.



In the Start of fiscal year field, select April 1st.

6.

In the End of fiscal year field, select March 31st.

7.

In the Length of period field, enter 1.

8.

In the Unit field, select Year.

9.

Click the Create button to create the calendar.

Reference: <https://docs.microsoft.com/en-us/learn/modules/create-fiscal-calendars-years-periods-dyn365-finance/3-create>

QUESTION 4

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 5

HOTSPOT



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

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

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

For each of the following solutions, select Yes if the action meets the requirements. Otherwise, select No.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Action	Yes	No
Configure document types. Configure document management parameters.	<input type="radio"/>	<input type="radio"/>
Create a document workflow. Configure line-item workflow elements for the document workflow.	<input type="radio"/>	<input type="radio"/>
Create workflow actions for when the document is assigned to the approver.	<input type="radio"/>	<input type="radio"/>
Set up reason codes for electronic signatures.	<input type="radio"/>	<input type="radio"/>

Correct Answer:

Answer Area

Action	Yes	No
Configure document types. Configure document management parameters.	<input type="radio"/>	<input checked="" type="radio"/>
Create a document workflow. Configure line-item workflow elements for the document workflow.	<input checked="" type="radio"/>	<input type="radio"/>
Create workflow actions for when the document is assigned to the approver.	<input checked="" type="radio"/>	<input type="radio"/>
Set up reason codes for electronic signatures.	<input type="radio"/>	<input checked="" type="radio"/>