



MB-300^{Q&As}

Microsoft Dynamics 365 Core Finance and Operations

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**QUESTION 1**

Your company has a Dynamics 365 Finance environment that has been extensively modified.

Various users have begun complaining about a number of significant problems.

A new hotfix that will remedy these problems has become available. You want to make sure that the hotfix does not disrupt any modifications.

You have downloaded the hotfix from Lifecycle Services (LCS) and install the hotfix in your Microsoft Azure DevOps application development environment in a Pending state.

Does this action indicate whether the hotfix disrupts any modifications or not?

- A. Yes, it does
- B. No, it does not

Correct Answer: B

Reference: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/migration-upgrade/install-metadata-hotfix-package>

QUESTION 2

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.

Correct Answer: A

QUESTION 3**HOTSPOT**

Your company is upgrading to Dynamics 365 Finance. The company has 20 offices in 20 countries/regions. Each office



currently uses their own Microsoft Dynamics AX 2012 R3 implementation. Transactions occurring in the systems are high

volume. Viewing data from each office requires logging into 20 different AX implementations and takes hours to complete.

You must upgrade to a solution that provides near real-time data refreshes and views the data in a single Power BI dashboard.

You need to implement the solution.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Requirement

Refresh data

Technology

	▼
Batch framework	
Dual-write	
Azure Batch	
AzureWebJobs	

Synchronized data for reporting

	▼
Entity store	
Dual-write	
JSON documents	
Lifecycle Services (LCS)	

Correct Answer:



Requirement

Refresh data

Technology

	▼
Batch framework	
Dual-write	
Azure Batch	
AzureWebJobs	

Synchronized data for reporting

	▼
Entity store	
Dual-write	
JSON documents	
Lifecycle Services (LCS)	

QUESTION 4

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

Correct Answer: AD

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



QUESTION 5

DRAG DROP

You create a new Dynamics 365 Finance instance.

You must migrate data from several third-party financial systems into a Dynamics 365 Finance instance. You gather all relevant data.

You need to map the third-party data to Dynamics 365 Finance entities.

Which entity categories should you use? To answer, drag the appropriate entity categories to the correct source data. Each entity category 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:

Answer Area

Entity categories	Source data	Entity category
Document	Accounts receivable configurations	<input type="text"/>
Master	Methods of payment	<input type="text"/>
Parameter	Customers	<input type="text"/>
Reference	Sales orders	<input type="text"/>
Transaction	Payment vouchers	<input type="text"/>

Correct Answer:



Answer Area

Entity categories	Source data	Entity category
<input type="text"/>	Accounts receivable configurations	Parameter
<input type="text"/>	Methods of payment	Reference
<input type="text"/>	Customers	Master
<input type="text"/>	Sales orders	Document
<input type="text"/>	Payment vouchers	Transaction

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

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