



MB-300^{Q&As}

Microsoft Dynamics 365 Core Finance and Operations

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QUESTION 1

DRAG DROP

A company needs to set up its printers to work with Dynamics 365 Finance.

You need to set up the printers for network printing from the Dynamics 365 client browser.

Which three actions should be performed in order? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions	Answer Area
Activate the network printers	
Install and configure a document routing agent	
Set up the network printer and assign a static IP	
Register network printers in Finance and Operations	

Correct Answer:

Actions	Answer Area
	Install and configure a document routing agent
	Register network printers in Finance and Operations
Set up the network printer and assign a static IP	Activate the network printers

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

QUESTION 2

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

Correct Answer: A

QUESTION 3

You are responsible for automation efforts in a Dynamics 365 for Finance and Operations environment. You are running into performance issues on a specific Application Object Server (AOS) that is over-used. You need to alter your batch processing of high-demand items to have affinity to a new AOS server. What batch processing component should you change?

- A. Batch task
- B. Batch group
- C. Batch periods
- D. Batch job

Correct Answer: A

QUESTION 4

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"/>

QUESTION 5

You manage a Dynamics 365 Finance environment. Users report slow queries, deadlocks, and crashes. You need identify which tool to use to troubleshoot. What should you use?

- A. Environment monitoring
- B. Microsoft Azure Active Directory Connect Health Agent
- C. System diagnostics
- D. DirectQuery



Correct Answer: A

Reference: <https://blogs.msdn.microsoft.com/axsa/2018/06/05/how-to-use-environment-monitoring-view-raw-logs/>

QUESTION 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

Correct Answer: B

QUESTION 7

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

You have a solution that needs to be tested using User Acceptance Testing (UAT). You have created a Business process modeler (BPM) library.

You need to validate and support the solution.

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

A. Upload the saved recording to BPM.

B. Create a new Business process library

C. Export the task recording to Microsoft Word and upload it to BPM.

D. Record test cases and save them to BPM.



E. Create and save a new task recording.

Correct Answer: BDE

QUESTION 8

HOTSPOT

A company implements Dynamics 365 Finance. You create a new security role to cover the approval of vendor invoices.

You must prevent users who enter vendor invoices from approving the invoices.

You need to ensure that the compliance policy is enforced.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement	Option
When new roles are assigned, the system must confirm that the compliance policy is enforced.	<ul style="list-style-type: none">Create a new Segregation of duties ruleAdd a new privilege for creating vendor invoicesAdd a new permission for creating vendor invoices
Determine whether any violations of the policy for the accounts payable manager exist.	<ul style="list-style-type: none">Use Verify compliance of user-role assignmentsUse the Segregation of duties ruleUse Segregation of duties conflictsUse Segregation of duties unresolved conflicts

Correct Answer:



Answer Area

Requirement

When new roles are assigned, the system must confirm that the compliance policy is enforced.

Determine whether any violations of the policy for the accounts payable manager exist.

Option

	▼
Create a new Segregation of duties rule	
Add a new privilege for creating vendor invoices	
Add a new permission for creating vendor invoices	

	▼
Use Verify compliance of user-role assignments	
Use the Segregation of duties rule	
Use Segregation of duties conflicts	
Use Segregation of duties unresolved conflicts	

Reference: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/sysadmin/tasks/identify-resolve-conflicts-segregation-duties>

QUESTION 9

You need to design a business process for the account managers\' customer list requirements.

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.

NOT: Each correct selection n worth one point.

Select and Place:



On the All customers grid apply filters for Advanced filter or sort	
Use the Open in Excel functionality on the data in the grid	
On the workspace list hide/remove fields by using personalize this form	
On the All customers grid, hide/remove fields via Personalize this form	
Use the Export to Excel functionality on the data in the grid	
On the workspace list, apply filters for Advanced filter or sort	
Add the form to a workspaces as a list	
Add the form to a workspaces as a Tile	

Correct Answer:

	Add the form to a workspaces as a Tile
	On the All customers grid apply filters for Advanced filter or sort
On the workspace list hide/remove fields by using personalize this form	Use the Open in Excel functionality on the data in the grid
On the All customers grid, hide/remove fields via Personalize this form	
Use the Export to Excel functionality on the data in the grid	
On the workspace list, apply filters for Advanced filter or sort	
Add the form to a workspaces as a list	

QUESTION 10

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 Finance.

The implementation must:

1.

Use an iterative approach

2.

Integrate with real-world data

3.

Implement multiple rounds of feedback

You need to deploy and validate the implementation.

Solution: Deploy the out-of-the-box solution with no customizations. Enable users to customize the solution based on individual user scenarios.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

QUESTION 11

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 12

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

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

Find standard business processes used by other corporations and industries.

Find processes from other departments.

Tools

	▼
Global libraries	
Corporate libraries	
My libraries	
Core business processes	
	▼
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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