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Version:	v2024-03-27
# of views:	833
# of Questions views:	1340
https://www.freepdfdumps.com/Microsoft.MB-300.v2024-03-27.q134.html	

NEW QUESTION: 1

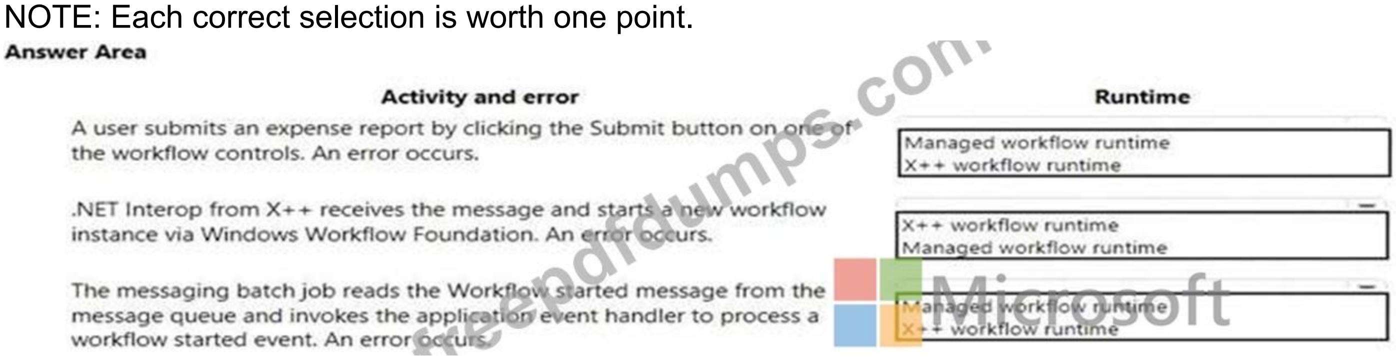
You are a system administrator using Dynamics 365 for Finance and Operations.

You are responsible for troubleshooting workflows.

You need to determine where workflows are failing based on error messages.

Which runtime is raising the error when the following activity and error occurs? To answer, select the appropriate runtime in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

NEW QUESTION: 2

You manage Dynamics 365 Supply Chain Management for a company.

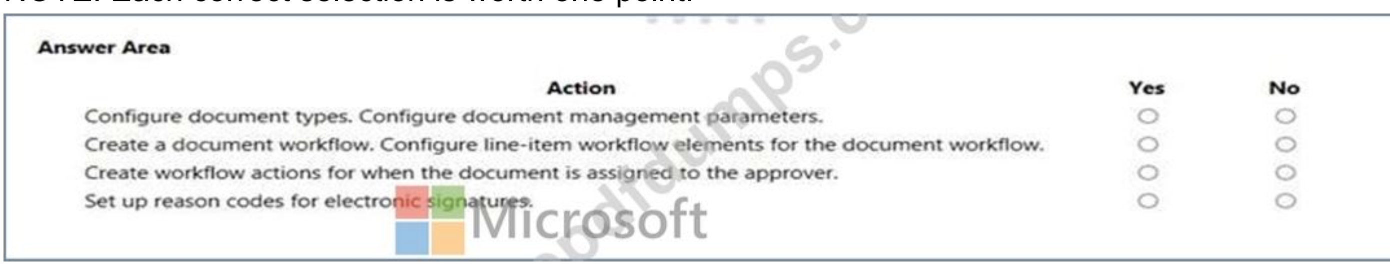
A user is unable to perform a critical business process. The user's permissions must be updated.

You need to identify and resolve the user's missing permissions.

Which feature should you use?

A. Data security policies
B. Separation of duties
C. Security diagnostics for task recordings
D. Business process modeler
Answer: (SHOW ANSWER)

NEW QUESTION: 3
You are a system administrator using Dynamics 365 for Finance and Operations. 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.



Answer Area

Action	Yes	No
Configure document types. Configure document management parameters.		
Create a document workflow. Configure line-item workflow elements for the document workflow.		
Create workflow actions for when the document is assigned to the approver.		
Set up reason codes for electronic signatures.		

Answer:

Answer Area

Action	Yes	No
Configure document types. Configure document management parameters.		
Create a document workflow. Configure line-item workflow elements for the document workflow.		
Create workflow actions for when the document is assigned to the approver.		
Set up reason codes for electronic signatures.		

NEW QUESTION: 4
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 Finance system administrator.
Users report that purchase order numbers are being generated in a non-continuous configuration during bulk purchase order creation.
You need to determine how to improve performance.
Solution: Change the number sequence to a continuous number sequence.
Does the solution meet the goal?
A. Yes

B. No

Answer: B (LEAVE A REPLY)

Reference:

https://dynamics-tips.com/number-sequences-explained-d365-finance-and-operations/

NEW QUESTION: 5

A company implements Dynamics 365 Supply Chain Management. The company creates a separate Microsoft Azure SQL database for reporting.

You must synchronize any data changes made in the Supply Chain Management database with the reporting database.

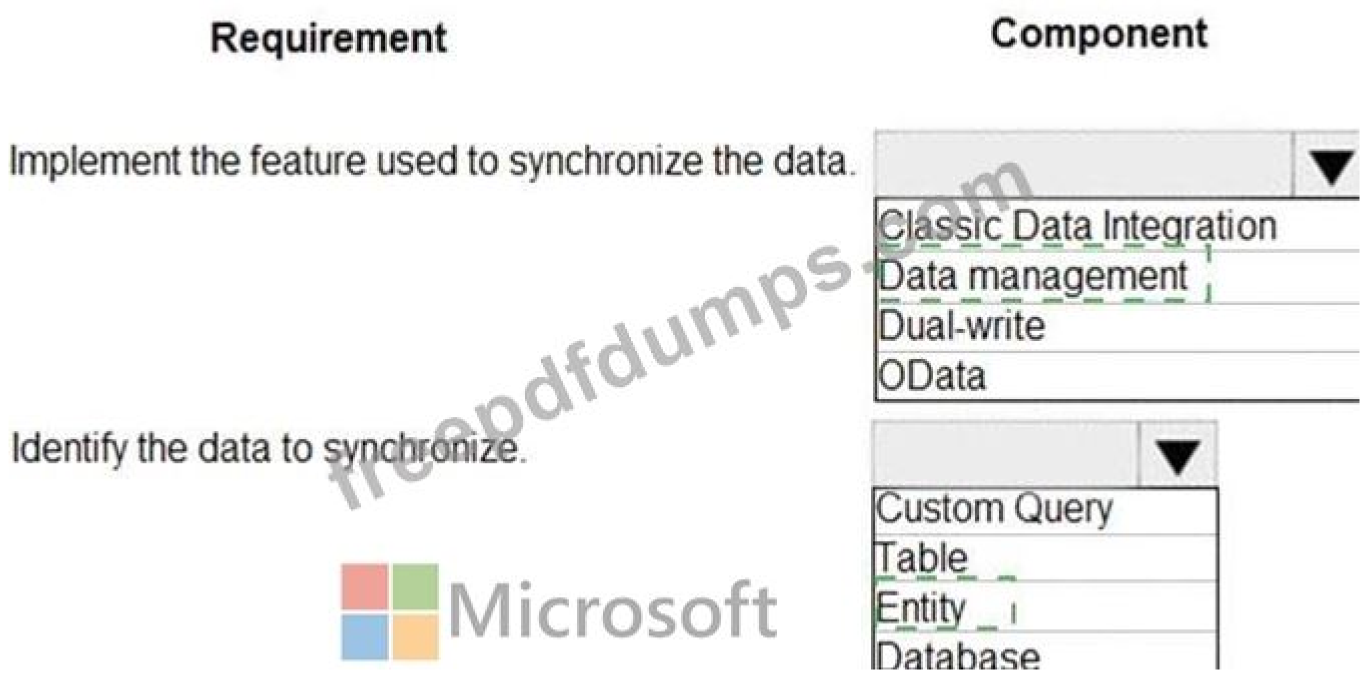
You need to configure the system.

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

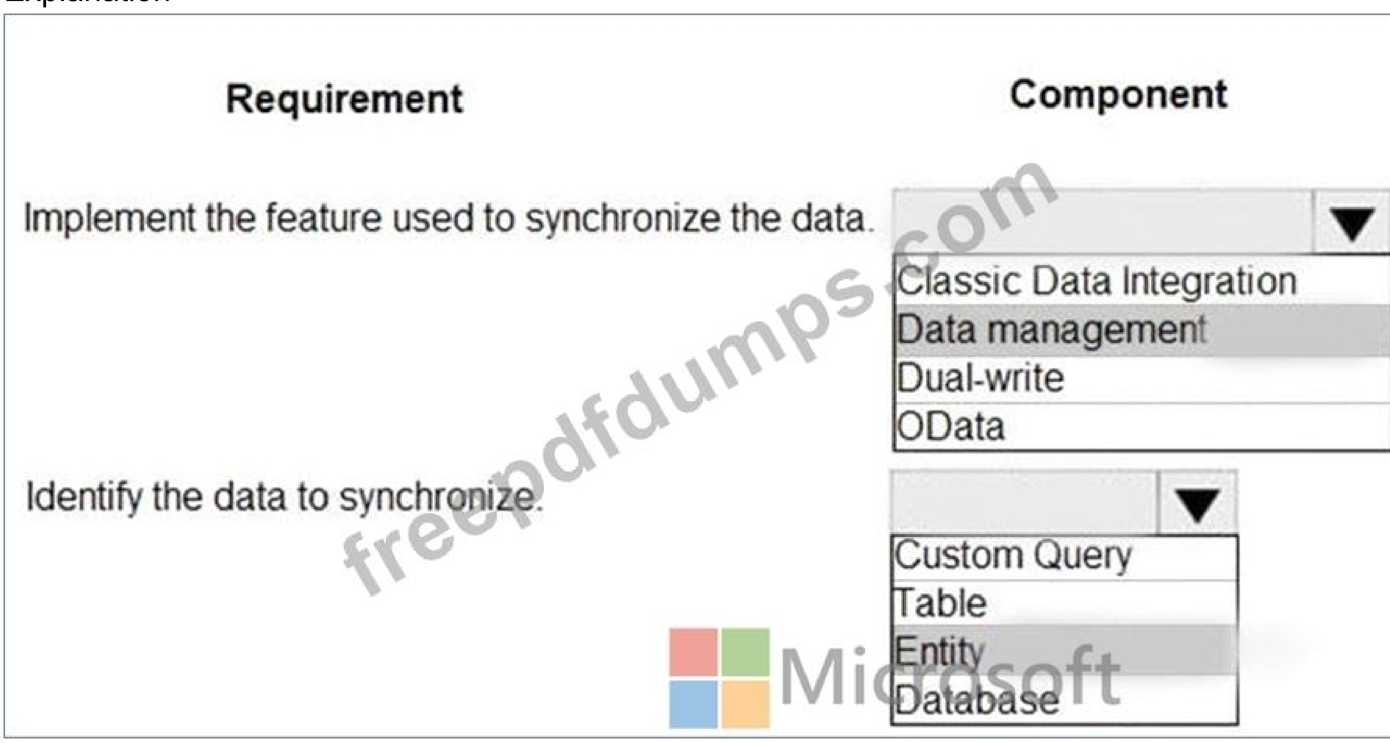
NOTE: Each correct selection is worth one point.

Requirement	Component
Implement the feature used to synchronize the data.	Classic Data Integration Data management Dual-write OData
Identify the data to synchronize.	Custom Query Table Entity Database

Answer:



Explanation



Reference:
https://docs.microsoft.com/en-us/power-platform/admin/replicate-data-microsoft-azure-sql-database

NEW QUESTION: 6

You need to identify the features that support the expansion.

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

NOTE: Each correct selection is worth one point.

Requirement	Feature
Resolve the concerns about payments and invoices.	Microsoft Office Business document management Electronic reporting Document Routing Agent
Use existing assets for the international compliance solution.	Microsoft Excel Entities Common Data Service Configuration provider
Generate the document templates for the countries.	Document Routing Agent Power BI Electronic reporting Business document management

Answer:

Requirement	Feature
Resolve the concerns about payments and invoices.	Microsoft Office Business document management **Electronic reporting** Document Routing Agent
Use existing assets for the international compliance solution.	**Microsoft Excel** Entities Common Data Service Configuration provider
Generate the document templates for the countries.	Document Routing Agent Power BI Electronic reporting **Business document management**

Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/general-electronic-reporting

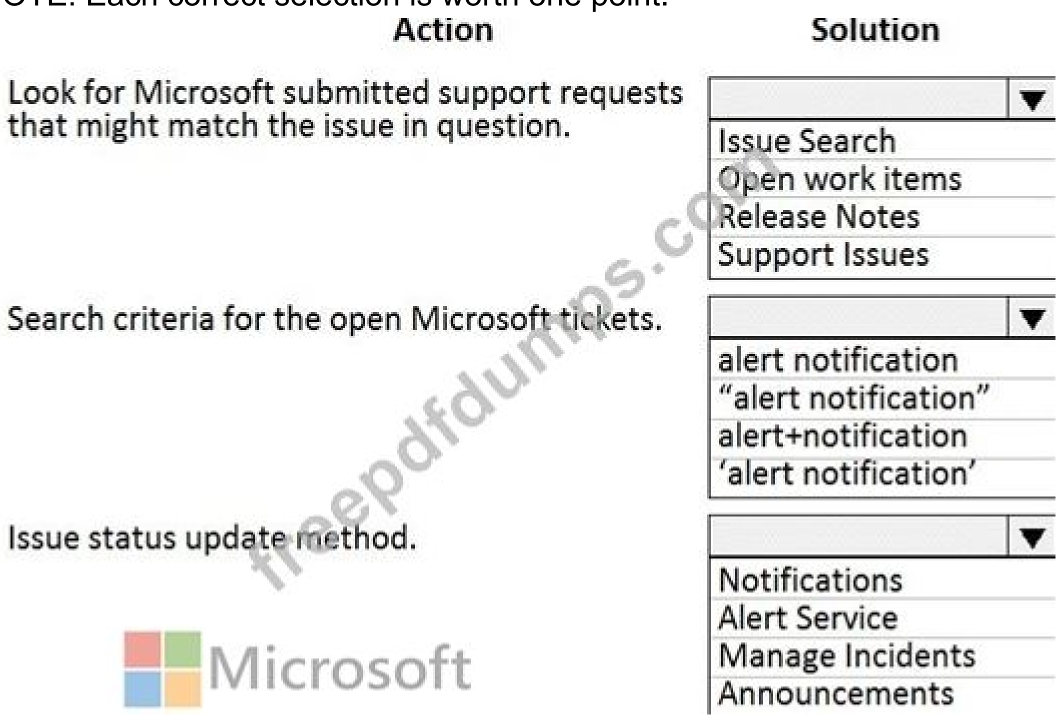
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/er-business-document-management

NEW QUESTION: 7

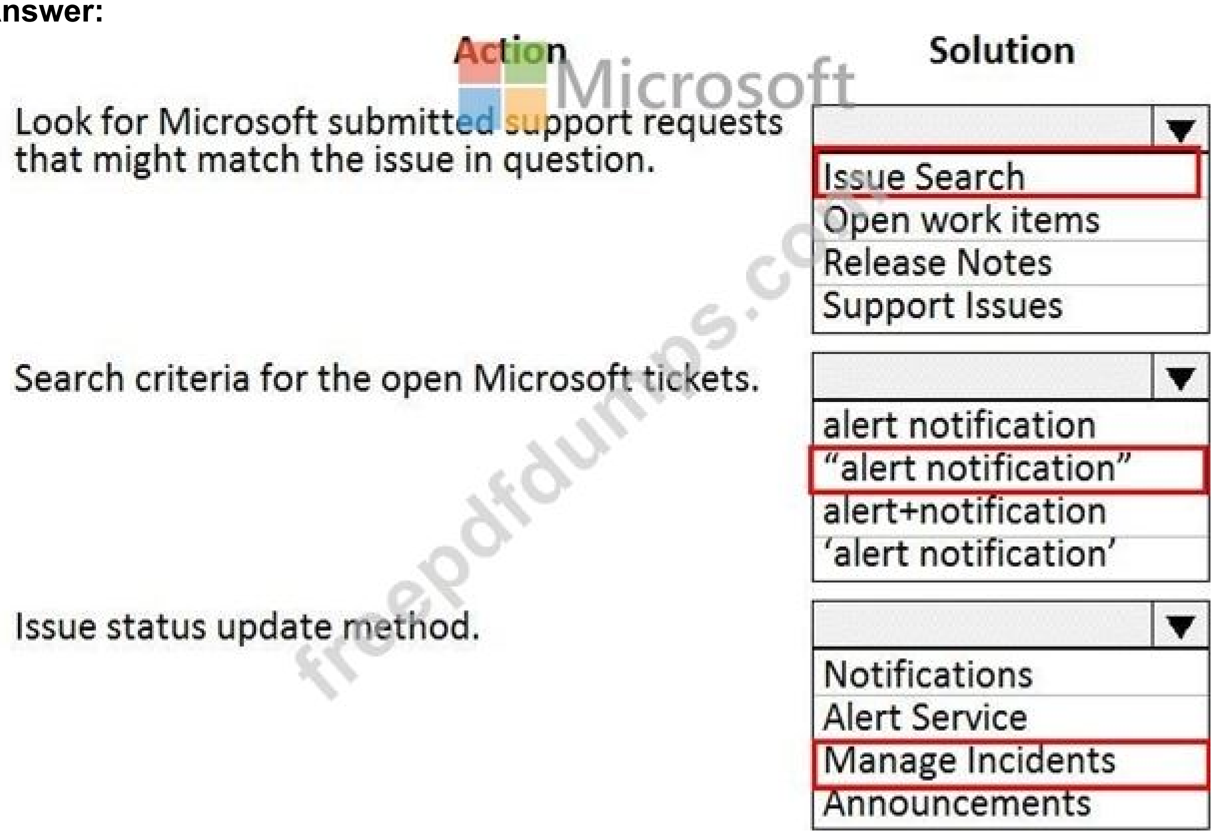
You need to address the client's technical support requirements.

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

NOTE: Each correct selection is worth one point.



Answer:



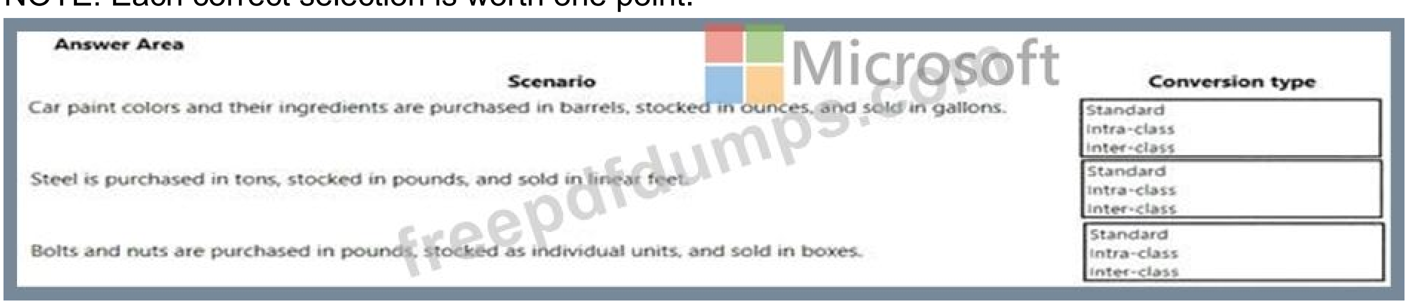
NEW QUESTION: 8

You need to consider the underlined segment to establish whether it is accurate.
To review who has been assigned the administrator role, you should use the Security duty assignments report.
Select "No adjustment required" if the underlined segment is accurate. If the underlined segment is inaccurate, select the accurate option.

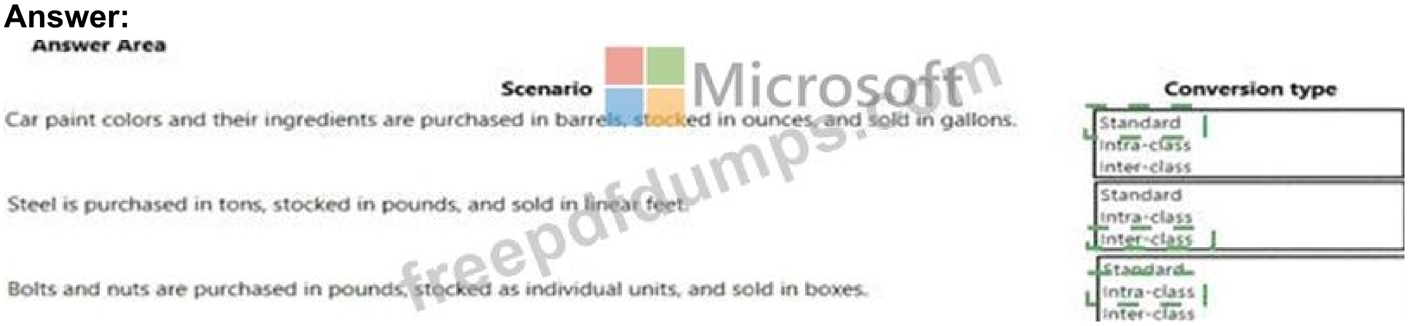
A. No adjustment required.
B. Security role access
C. Role to user assignments
D. User role assignments

Answer: (SHOW ANSWER)
Section: [none]
Explanation/Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/security-reports#security-role- access
Topic 3, Manage Finance and Operations Data

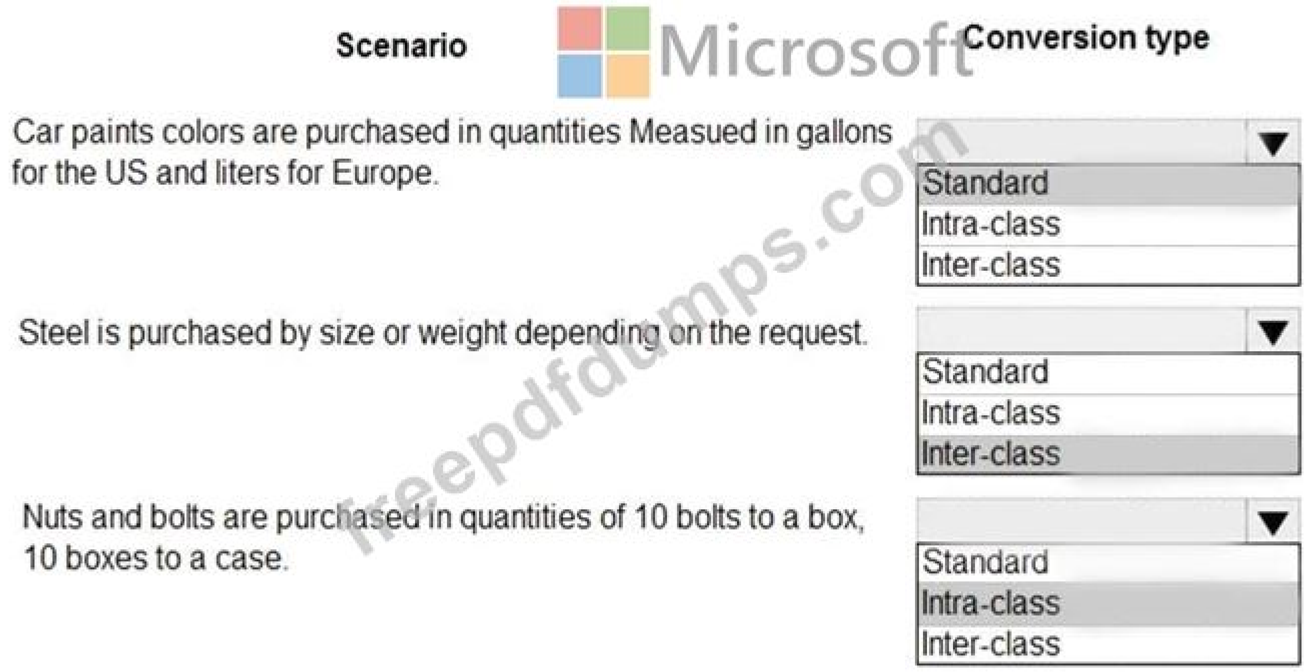
NEW QUESTION: 9
A company implements Dynamics 365 for Finance and Operations.
It must set up the system to be ready for entering inventory items.
You need to select which unit of conversion fits the scenario.
Which conversion types should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation



References:
https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-units-and-unit-conversions-retail-essent

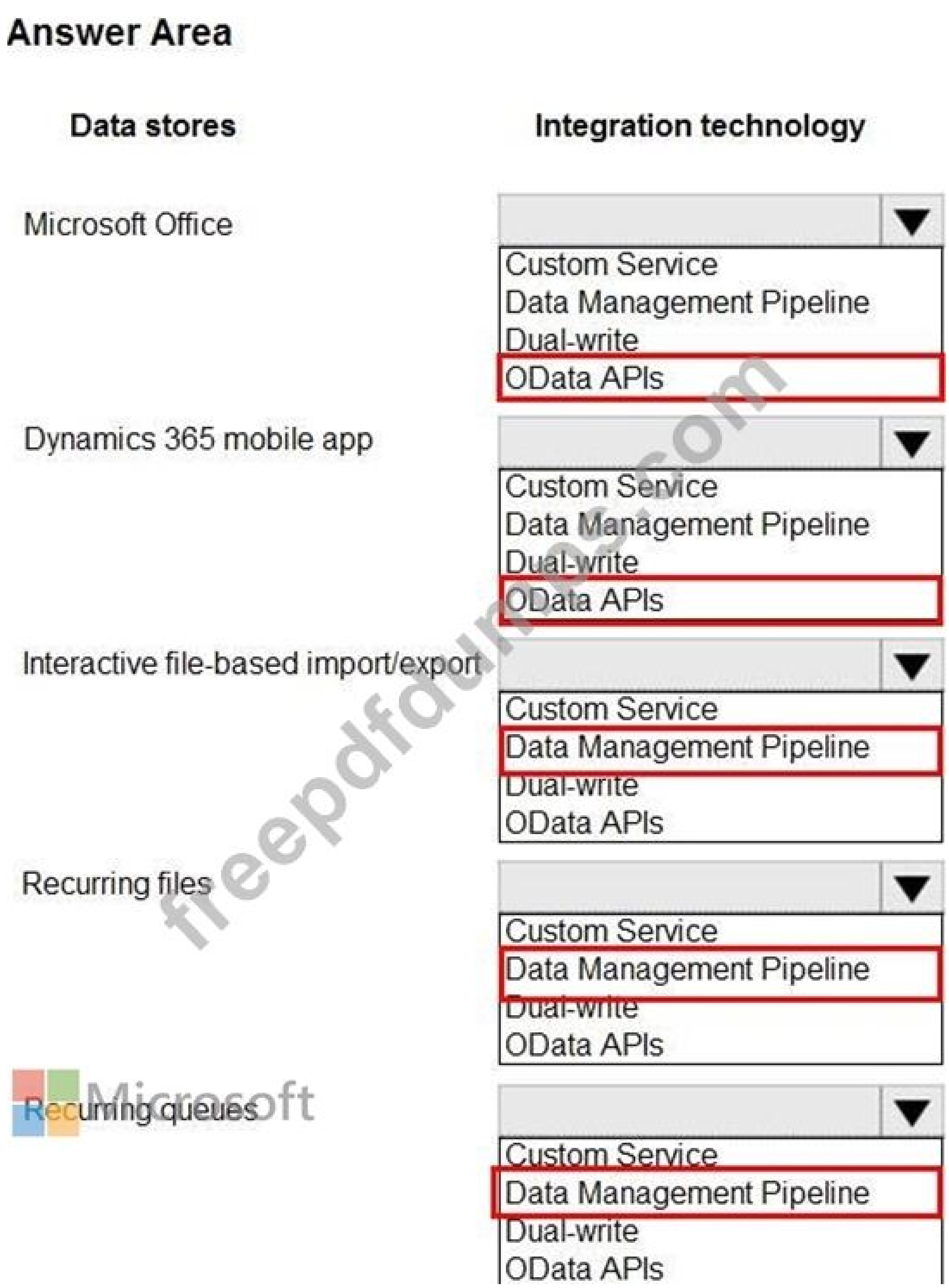
NEW QUESTION: 10
You are setting up Dynamics 365 Finance for a company
You are currently determining policy rules for purchasing. You are informed that your solution should allow for a certain user to only access the Tools category when generating purchase requisitions.
Which of the following actions should you take?
A. Set up catalog policy rules.
B. Set up category policy rule
C. Set up category access policy rules.
D. Set up purchasing policies at the organization level.
Answer: (SHOW ANSWER)
Section: [none]
Explanation/Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/purchase-policies

NEW QUESTION: 11
You need to integrate Dynamics 365 Finance data entities with other data stores.
Which integration technologies should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Data stores	Integration technology
Microsoft Office	Custom Service Data Management Pipeline Dual-write OData APIs
Dynamics 365 mobile app	Custom Service Data Management Pipeline Dual-write OData APIs
Interactive file-based import/export	Custom Service Data Management Pipeline Dual-write OData APIs
Recurring files	Custom Service Data Management Pipeline Dual-write OData APIs
Recurring queues	Custom Service Data Management Pipeline Dual-write OData APIs

Answer:

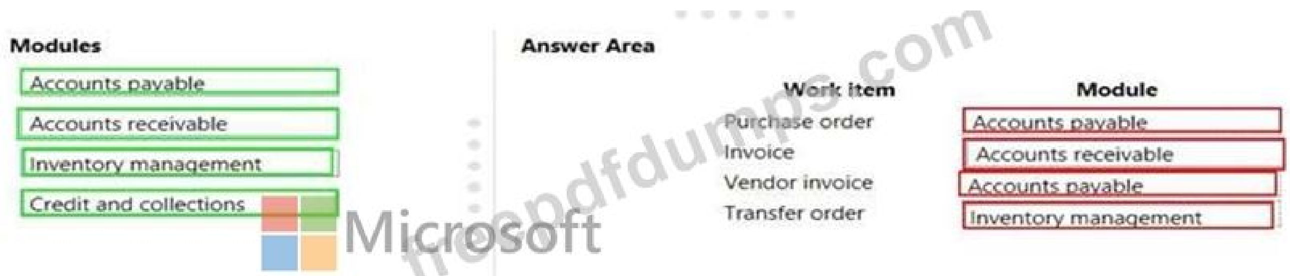


Reference:
https://www.axug.com/blogs/shilpi-thakur1/2020/05/20/dm-tools-concepts-in-d365-fo-and-lcs-part3

NEW QUESTION: 12
An organization implements Dynamics 365 for Finance and Operations.
You need to determine where work items originate.
From which module do the following work items originate? To answer, drag the appropriate modules to the correct work items. Each module 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.

Answer:



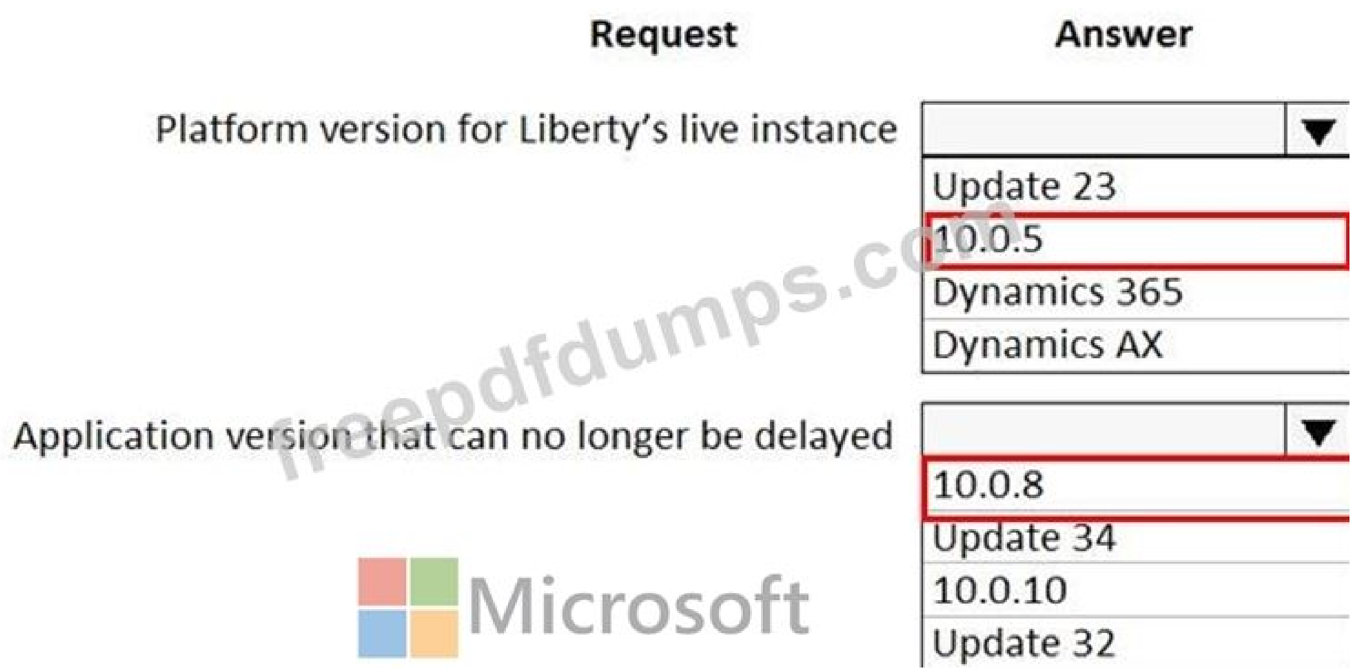
NEW QUESTION: 13

You need to identify the platform version that Liberty's live instance uses as well as the update version they must use if they continue to delay updates due to reported issues.

Which answers should you give? To answer, select the appropriate options in the answer area.

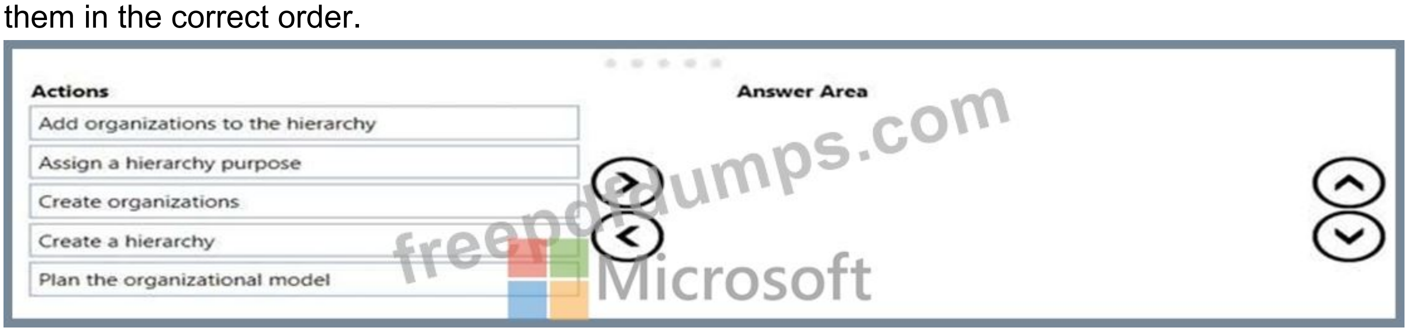
NOTE: Each correct selection is worth one point.

Answer:

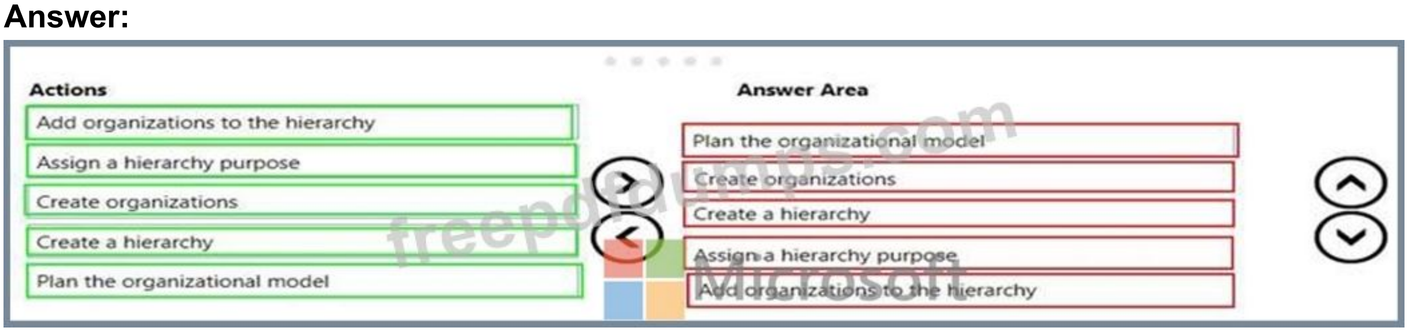


Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/public-preview-releases

NEW QUESTION: 14
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.



Answer:



References:

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

NEW QUESTION: 15

A company is deploying Dynamics 365 Finance.

The company must migrate customer data from a third-party system to Dynamics 365 Finance.

The third-party system creates a new customer record for every unique address.

Customers that have multiple addresses have the following conditions:

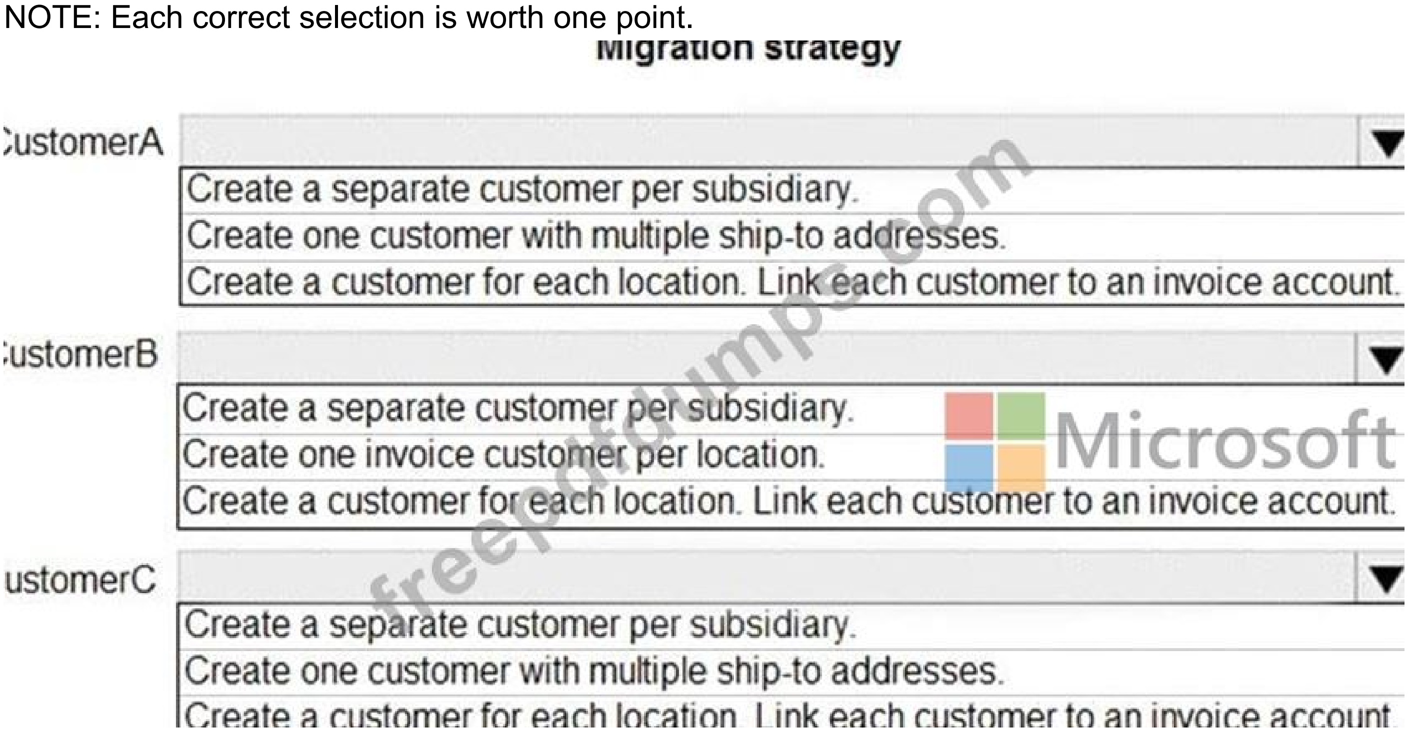
* CustomerA owns multiple subsidiaries that operate independently.
* CustomerB has multiple fully-owned locations and uses centralized receivables.
* CustomerC has multiple operational sites.

You need to migration strategy for the customer data.

How should you migrate the data? You need to identify the features that support the expansion.

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

NOTE: Each correct selection is worth one point.



Answer:

Migration strategy

CustomerA

- Create a separate customer per subsidiary.
- Create one customer with multiple ship-to addresses.
- Create a customer for each location. Link each customer to an invoice account.

CustomerB

- Create a separate customer per subsidiary.
- Create one invoice customer per location.
- Create a customer for each location. Link each customer to an invoice account.

CustomerC

- Create a separate customer per subsidiary.
- Create one customer with multiple ship-to addresses.
- Create a customer for each location. Link each customer to an invoice account.

Explanation

Migration strategy

CustomerA

- Create a separate customer per subsidiary.
- Create one customer with multiple ship-to addresses.
- Create a customer for each location. Link each customer to an invoice account.

CustomerB

- Create a separate customer per subsidiary.
- Create one invoice customer per location.
- Create a customer for each location. Link each customer to an invoice account.

CustomerC

- Create a separate customer per subsidiary.
- Create one customer with multiple ship-to addresses.
- Create a customer for each location. Link each customer to an invoice account.

NEW QUESTION: 16

You have the following Dynamics 365 Finance instances:

Instance	Comments
1	Contains configuration data for a company named CompanyA
2	Contains a blank setup for a company named CompanyB

You must copy the configuration data from CompanyA to CompanyB.

Solution: Export from CompanyA. Import to CompanyB.

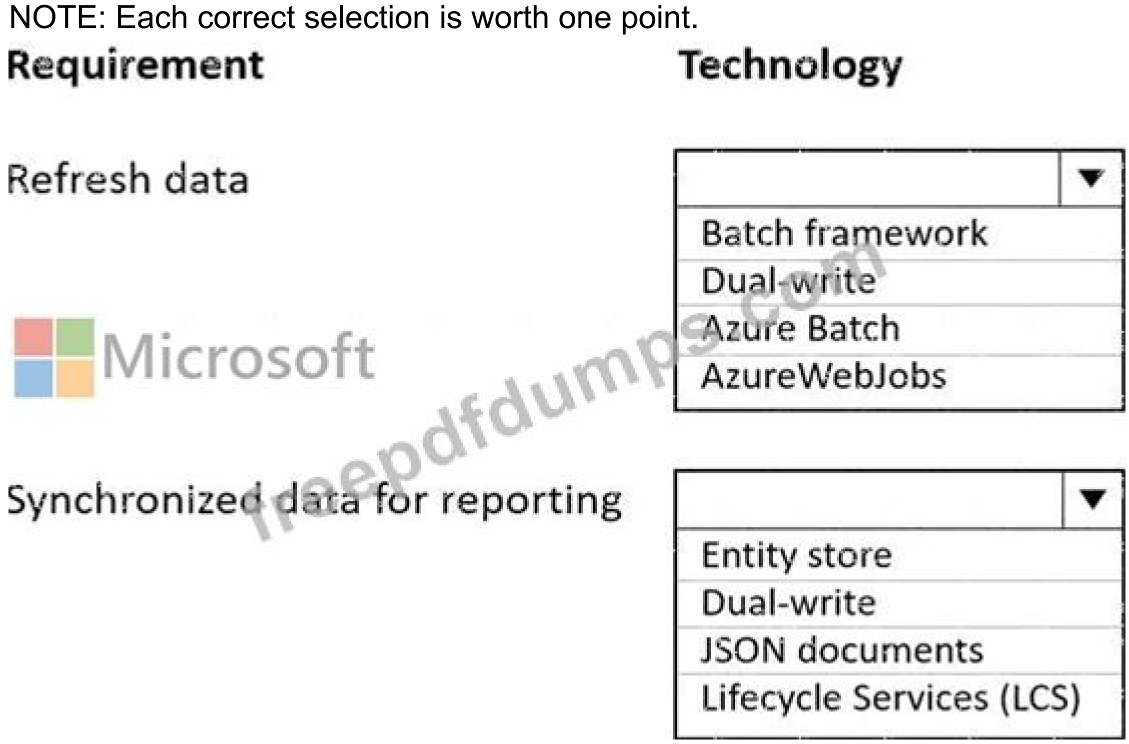
Does the solution meet the goal?

A. Yes

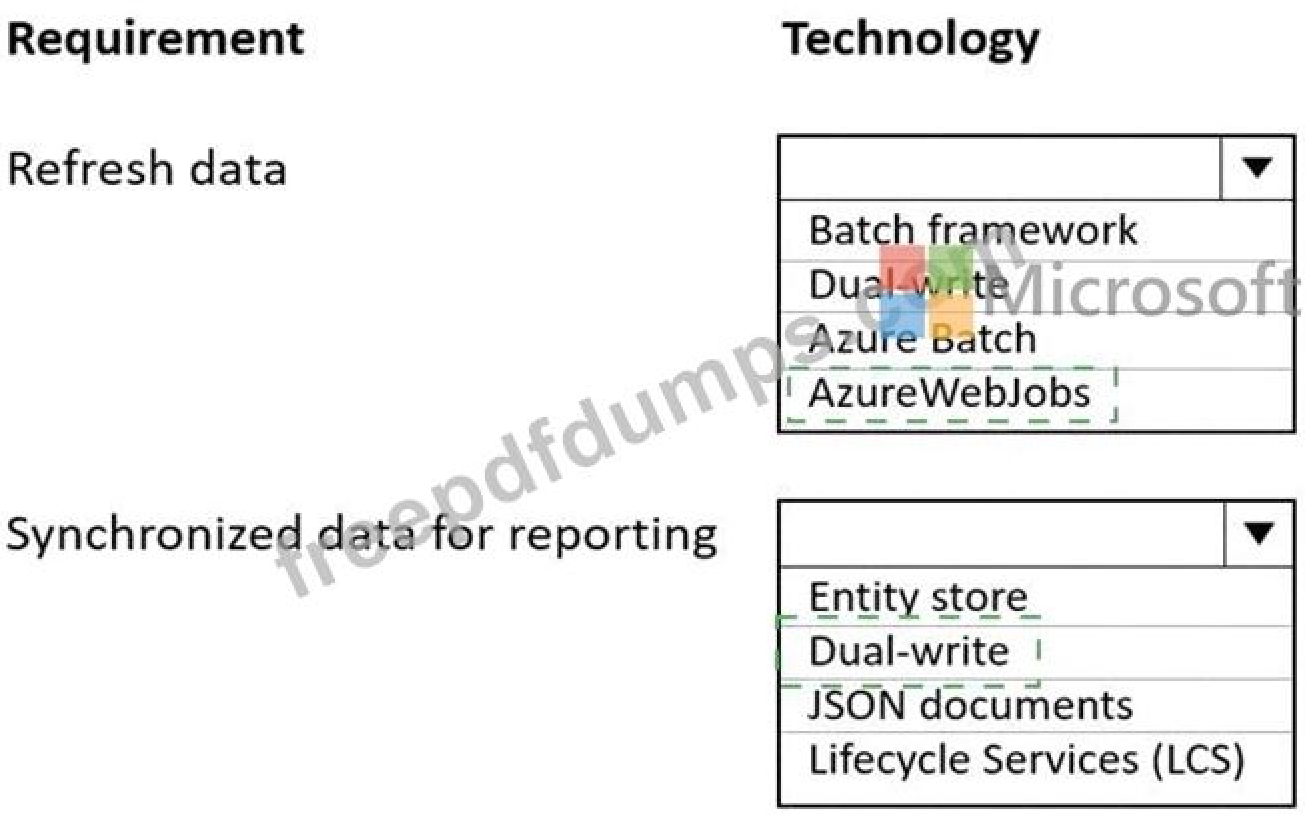
B. No

Answer: A (LEAVE A REPLY)
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/copy-configuration

NEW QUESTION: 17
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.

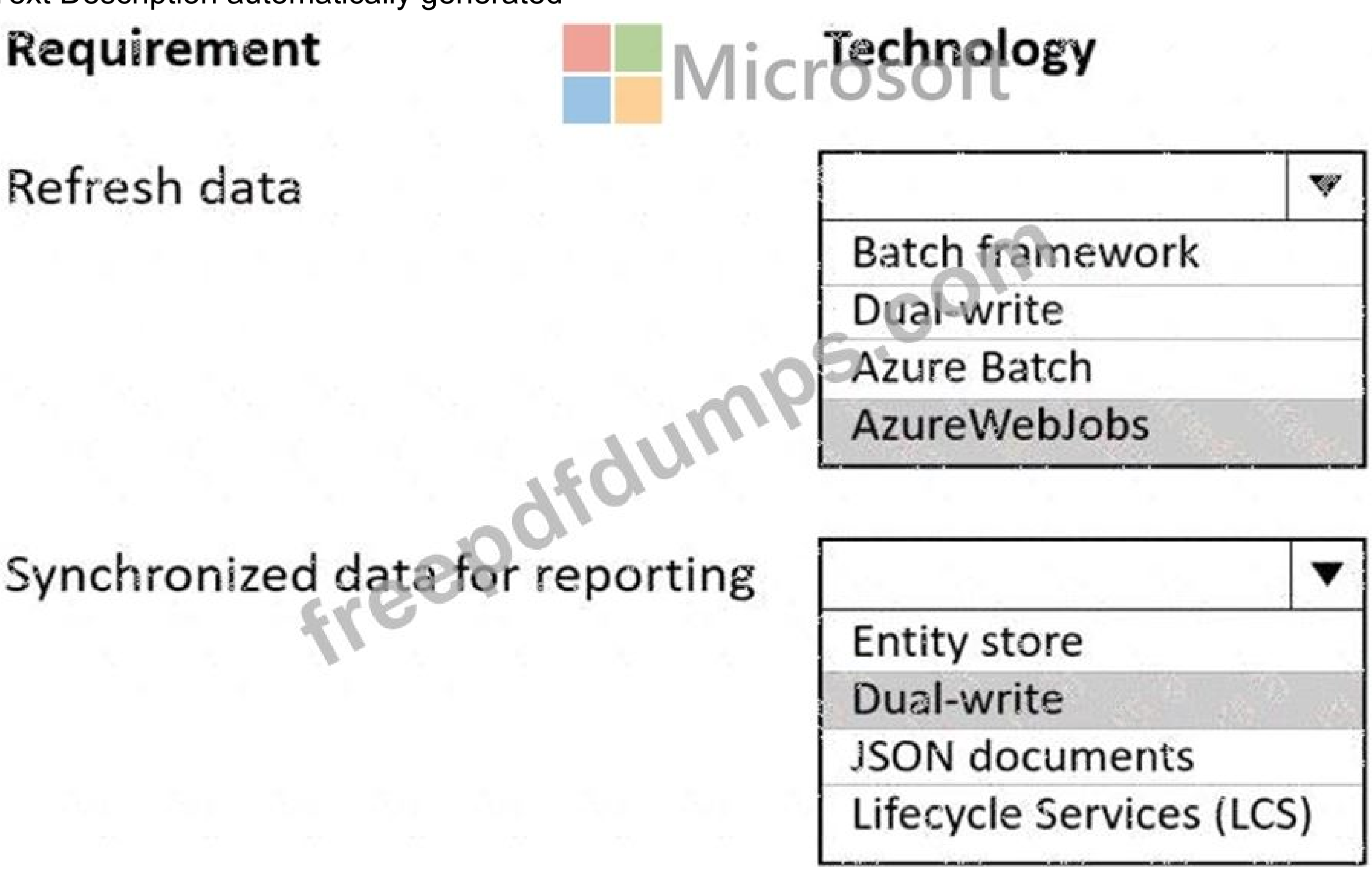


Answer:



Explanation

Text Description automatically generated

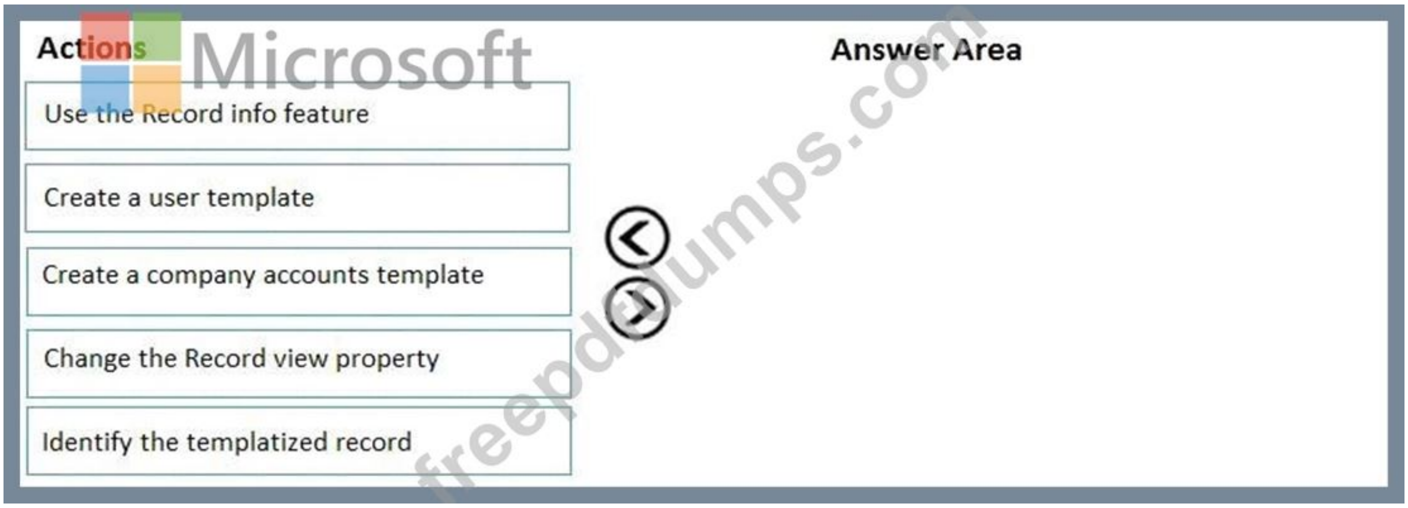


NEW QUESTION: 18

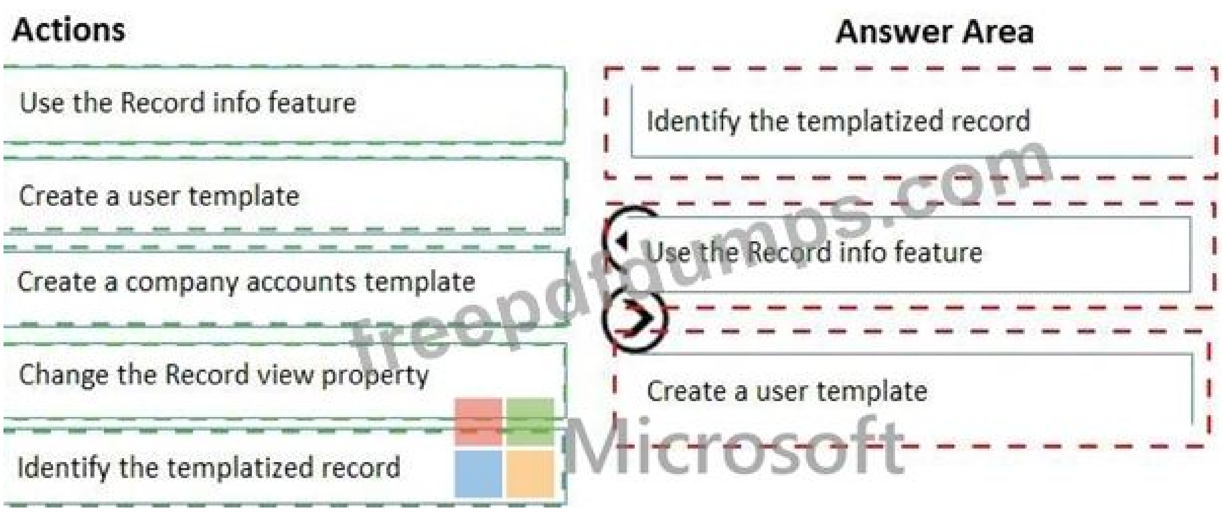
A company plans to use record templates in its implementation.

You need to set up and use record templates.

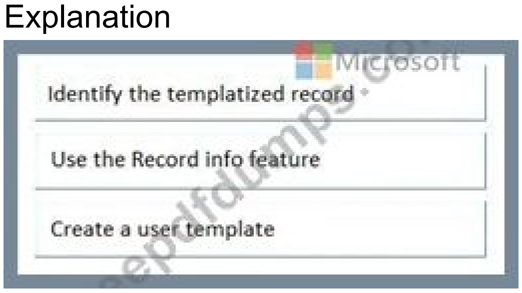
Which three actions should you perform in sequence to create the record templates? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



Explanation



References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/tasks/create-record-tem

NEW QUESTION: 19

A user with minimal privileges forgets to enter customer payments for the previous 15 days. The user needs to enter all the payments using a previous date instead of the current date.
What should the user do?

A. Change the date of the user session in the session date form.

B. Change the system date on the user's operating system and restart the browser.

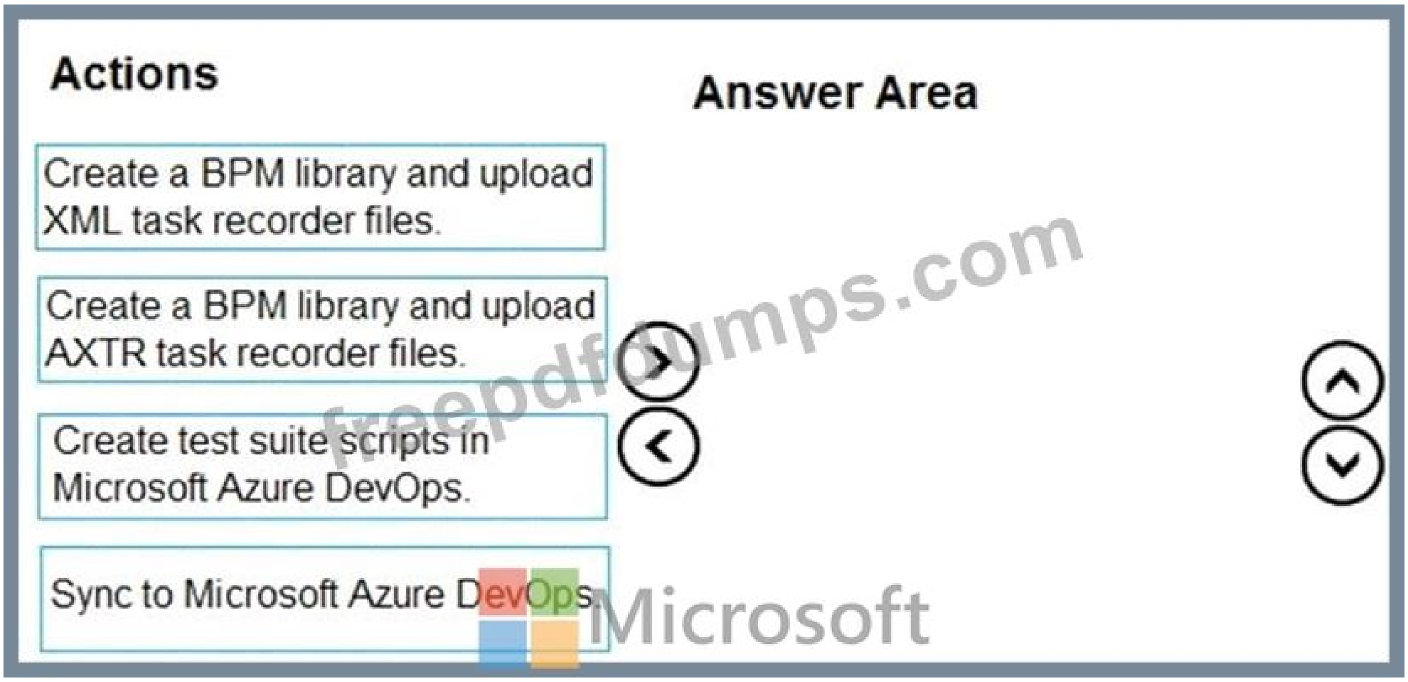
C. Change the date of the customer payment journal header.
D. Change the system date of the Application Object Server (AOS) in system administration.
Answer: A (LEAVE A REPLY)
Explanation
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/tasks/change-da

NEW QUESTION: 20
You are implementing Dynamics 365 Supply Chain Management. You have a CSV file that contains two million records. You need to import the file into Dynamics 365 Supply Chain Management without manual manipulation of the dat a. What should you use?
A. Data management import job
B. Microsoft Excel Add-In
C. Microsoft SQL Server Integration Services
D. Classic data integration
Answer: (SHOW ANSWER)

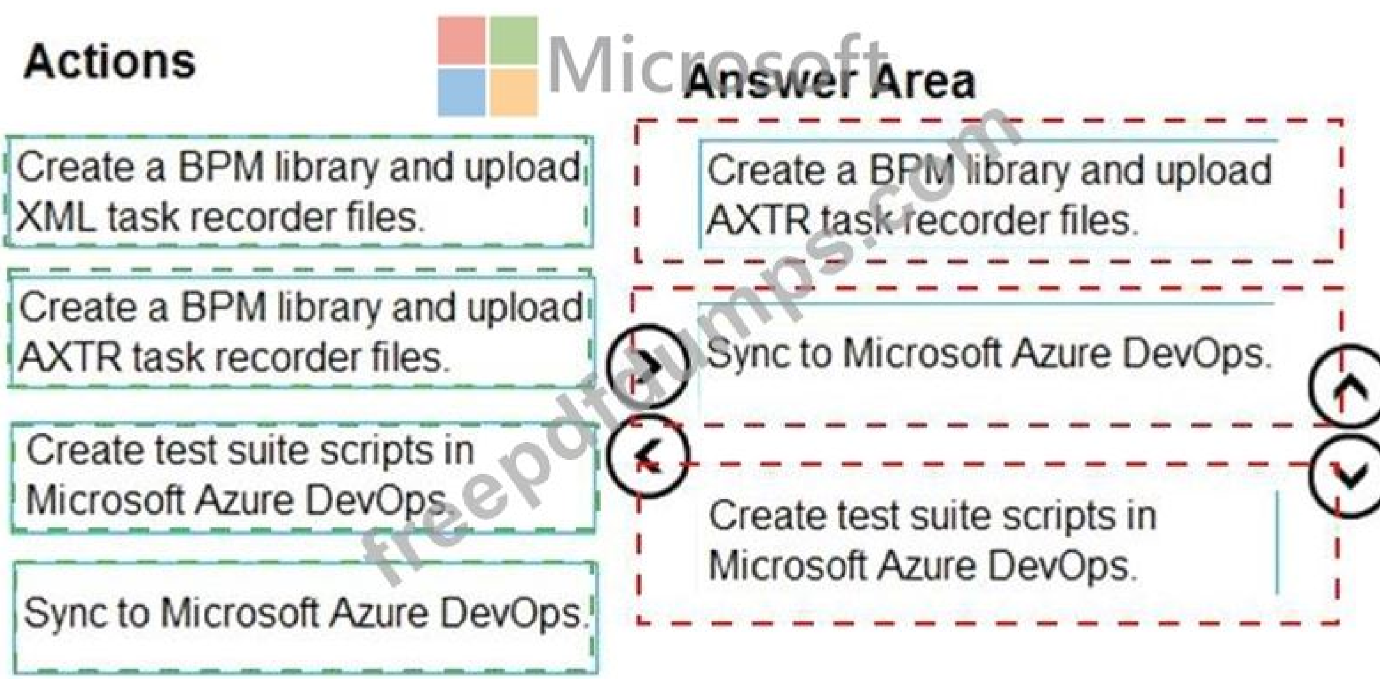
NEW QUESTION: 21
You are a Dynamics 365 Finance system administrator.
You have 50 identified purchase order numbers that are not used in the system and are not being recycled.
Why they are missing is unknown. Purchasing operations is currently operating around the clock and no downtime can occur.
You need to use the missing numbers in the system.
What should you do?
A. Run the Number sequence wizard for the purchase order number sequence
B. Change the number sequence to continuous and create the new purchase orders
C. Run Automatic cleanup of number sequence and create the new purchase orders
D. Change the number sequence to non-continuous and create the new purchase orders
E. Change the number sequence to manual, then manually assign the number sequences to the new purchase orders
Answer: C (LEAVE A REPLY)
Section: [none]

NEW QUESTION: 22
A company needs test scripts that can be leveraged by the Regression Suite Automated Testing (RSAT) tool.
Several users are creating their test cases and sending the files to you to upload.
You need to create these scripts and link them to the RSAT tool.

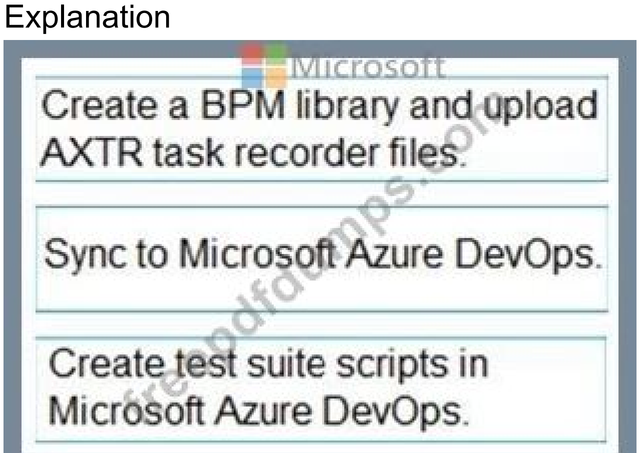
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:

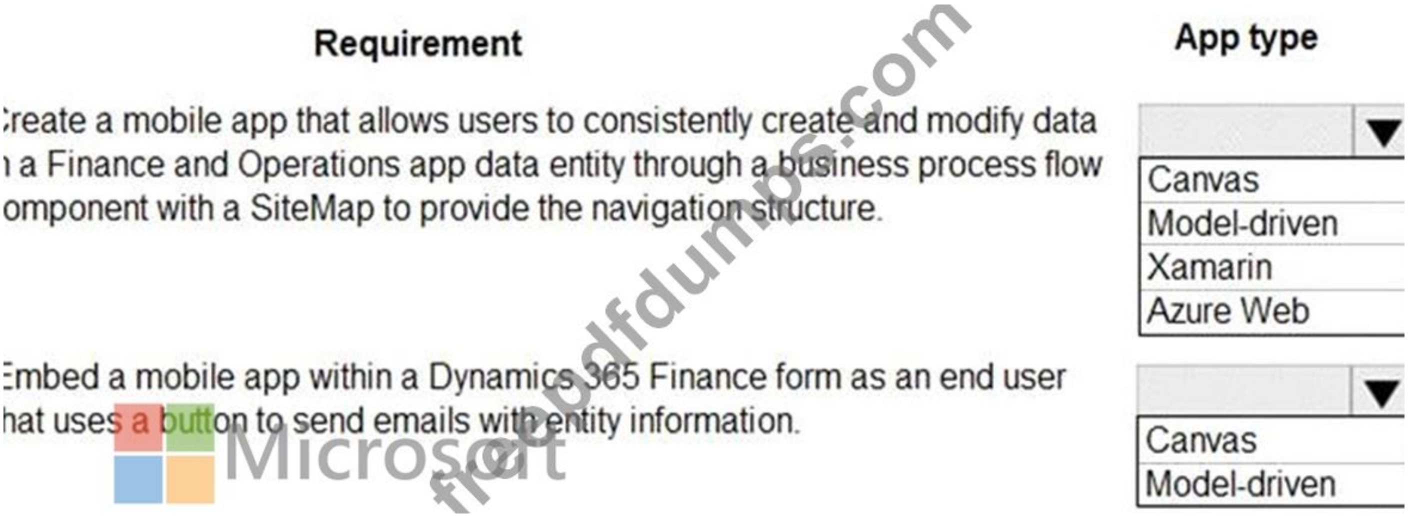


Explanation

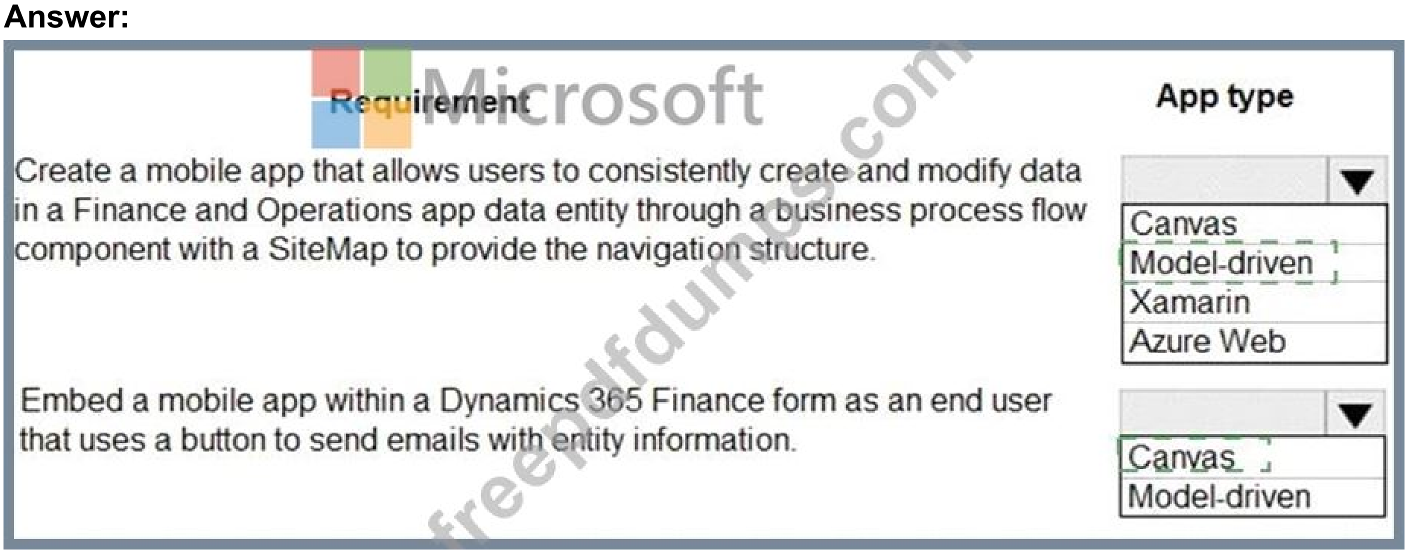


References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/using-task-guides-and-
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/hol-set-up-regression-suite-auto

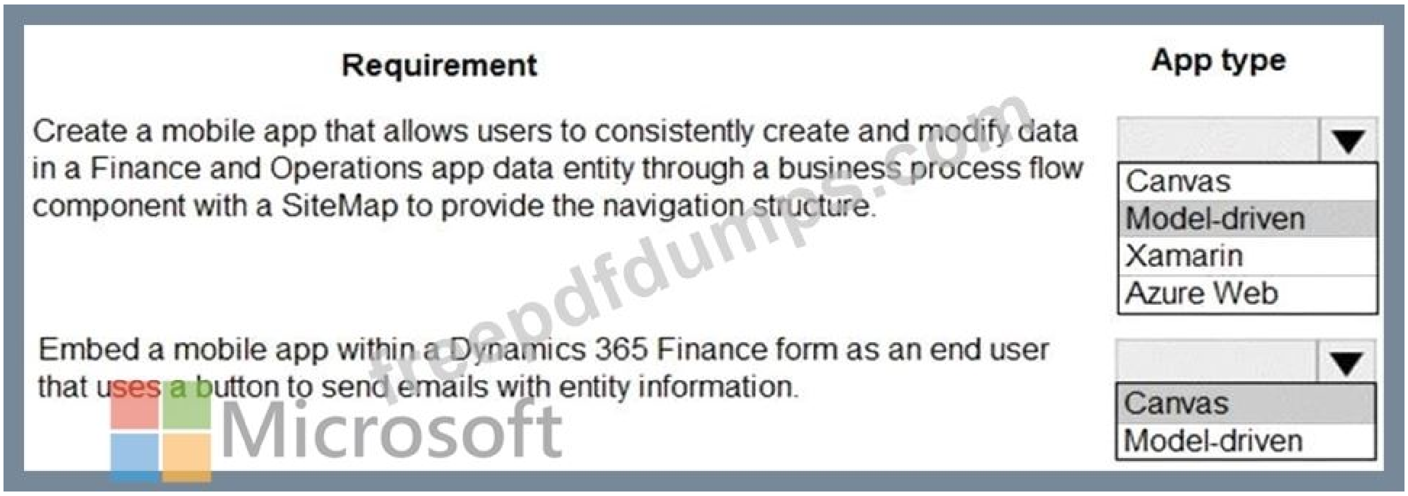
NEW QUESTION: 23
You need to implement new processes by using mobile apps.
Which mobile app should you use for each requirement? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation



NEW QUESTION: 24

A company uses finance and Operations apps.

The company wants to use Power BI to view the actuals versus budget amounts of the current fiscal year. This requires handling several million transactions.

Some data must be near-real-time while other data must be updated every 10 minutes.

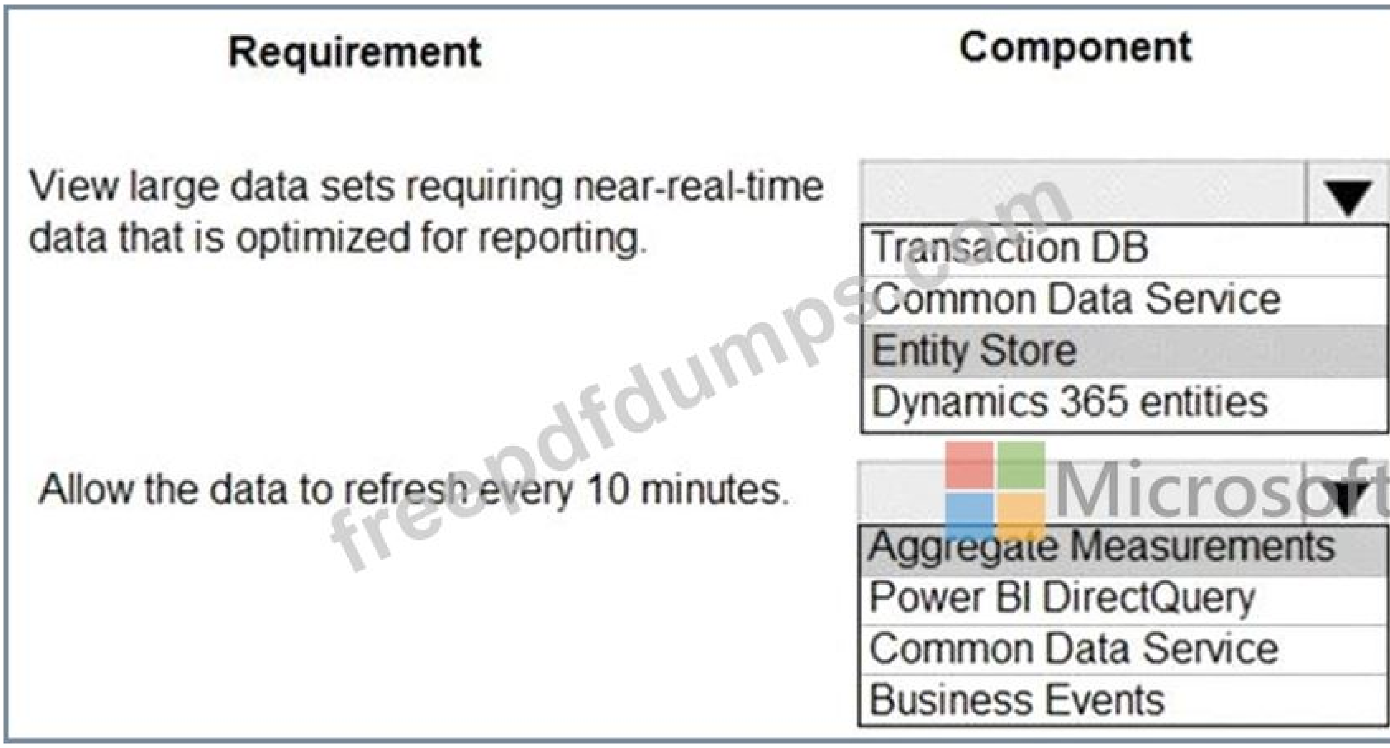
You need to identify which solution components meet these requirements.

Which component should you use for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation



Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/power-bi-integration-entity-store

NEW QUESTION: 25

you need 10 determine the different entities that sales managers can use to import data rto an initial Excel template. What are two possible ways to achieve this goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point

A. Explore the Data distribution framework jobs.
B. Explore the Dynamics 365 database schema
C. Explore the Excel Workbook Designer records.
D. Explore the data entities in the Data Management Workspace.

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 26

A company plans to use Dynamics 365 Finance.
You need to implement the security architecture.
Which component should you use for each requirement? To answer, select the appropriate security component in the answer area.
NOTE: Each correct selection is worth one point.

Answer:

NEW QUESTION: 27

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

You need to export a list of all the vendors in the USMF legal entry by using an export job to an XLS file. The file must be saved to the Downloads folder.

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

NOTE: To complete this task, you must configure the Shared working directory for the Framework parameters to C:\users\public\documents\.

Answer:

Navigate to System Administration > Workspaces > Data management.

Click the Framework parameters tile.

In the Shared working directory field, enter C:\users\public\documents\ then click Validate.

Click the Export tile.

In the Name field, enter a name for the export job.

In the Entity Name field, select the Vendors entity.

Click on Add entity.

In the Target data format field, select EXCEL.

Set the Skip staging option to No.

Click the Add button.

Click Export to begin the export.

Click on Download package.

Select the Downloads folder as the location to save the downloaded file.

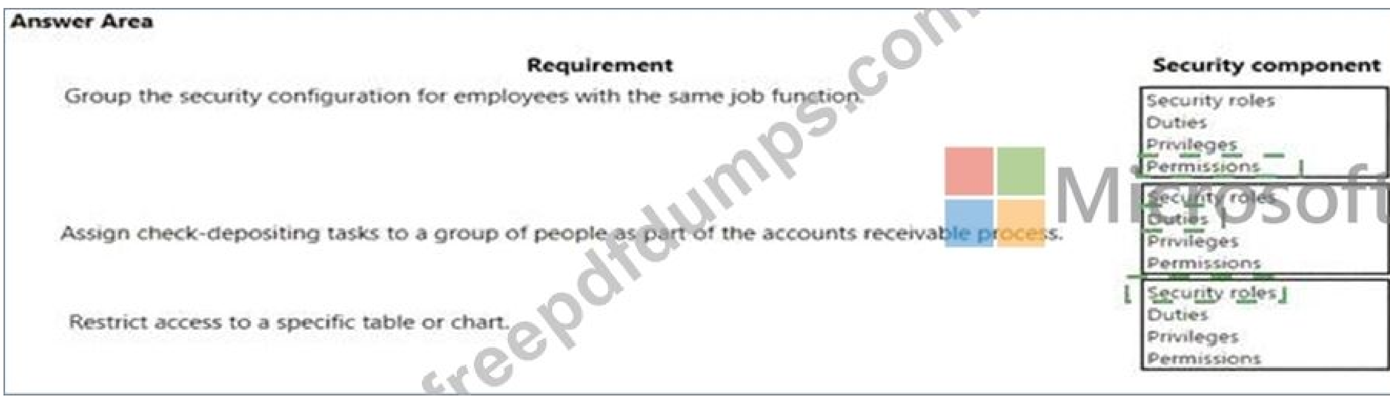
NEW QUESTION: 28

A company plans to use Dynamics 365 for Finance and Operations.

You need to implement the security architecture.

Which component should you use for each requirement? To answer, select the appropriate security component in the answer area.
NOTE: Each correct selection is worth one point.

Answer:



NEW QUESTION: 29

You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to modify which default webpage is displayed when you access the system so that the Employee Self Service Portal is displayed by default.
To complete this task, sign in to the Dynamics 365 portal.

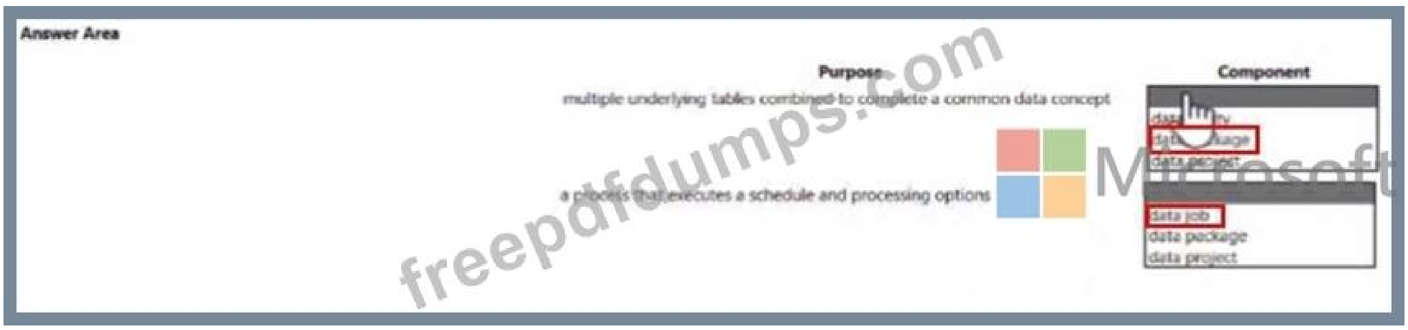
Answer:

See explanation below.
* Click the Settings icon in the upper right corner, then click Personalization Settings to open the Set Personal Options page.
* On the General tab, under Select your home page and setting for Get Started paned, configure the Default Pane to be the Employee Self Service Portal

NEW QUESTION: 30

You are preparing to import data into Dynamics 365 Finance.
You need to use the data management framework for the data import process.
Which components should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection a worth one pewit.

Answer:



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

NEW QUESTION: 31

A client runs Dynamics 365 Finance.

The client wants to implement supply chain functionality that is fully integrated with the current Dynamics 365 Retail instance.

You need to implement the new functionality.

What should you do?

A. Configure Dynamics 365 Retail integration with Dynamics 365 Finance by using Common Data Service.

B. Place the Dynamics 365 Retail instance into maintenance mode by using the Dynamics 365 Instance Management portal.

C. Place the Dynamics 365 Retail instance into maintenance mode by using Lifecycle Services.

D. Clear the Dynamics 365 Finance configuration in the License configuration form.

Answer: (SHOW ANSWER)

Explanation/Reference:

Configure security, processes, and options

Question Set 1

NEW QUESTION: 32
You are a Dynamics 365 Finance implementation team lead.
A series of test plans need to be created and tracked during a company's development phase. Multiple users will be testing multiple aspects as code is released. Issues and remediations to bugs will also need to be tracked.
You need to identify Microsoft solutions that offer these capabilities.
What should you use?
A. Lifecycle Services (LCS)
B. Dynamics 365 Finance
C. Solution management
D. Microsoft Azure DevOps
Answer: D (LEAVE A REPLY)

NEW QUESTION: 33
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 developing a file-based integration to Dynamics 365 Finance.
Microsoft Excel files with 15,000 or more records need to be imported into the system periodically by individual users. The records need to be imported in full within a 5-minute approved window.
You need to determine how to accomplish the import into the system.
Solution: Import the data by using the recurring data integrations API.
Does the solution meet the goal?
A. Yes
B. No
Answer: A (LEAVE A REPLY)
Section: [none]
Explanation/Reference:
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/integration-overview
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/data-management-api

NEW QUESTION: 34
HOTSPOT

A company uses May 1 as the start of its fiscal year.
You need to set up fiscal calendars and date intervals in financial accounting.
Which of the following attributes or purposes does each of the data configurations have? To answer, select the appropriate configuration in the answer area.
NOTE: Each correct selection is worth one point.
Hot Area:

Answer Area

Date configurations	Attributes
Fiscal calendar	

- Is an optional setup
- Is a mandatory setup
- Is company specific
- Contains only one fiscal year

Date configurations	Attributes
Date interval	

- Is an optional setup
- Is a mandatory setup
- Used by one legal entity only
- Can cross different fiscal calendars

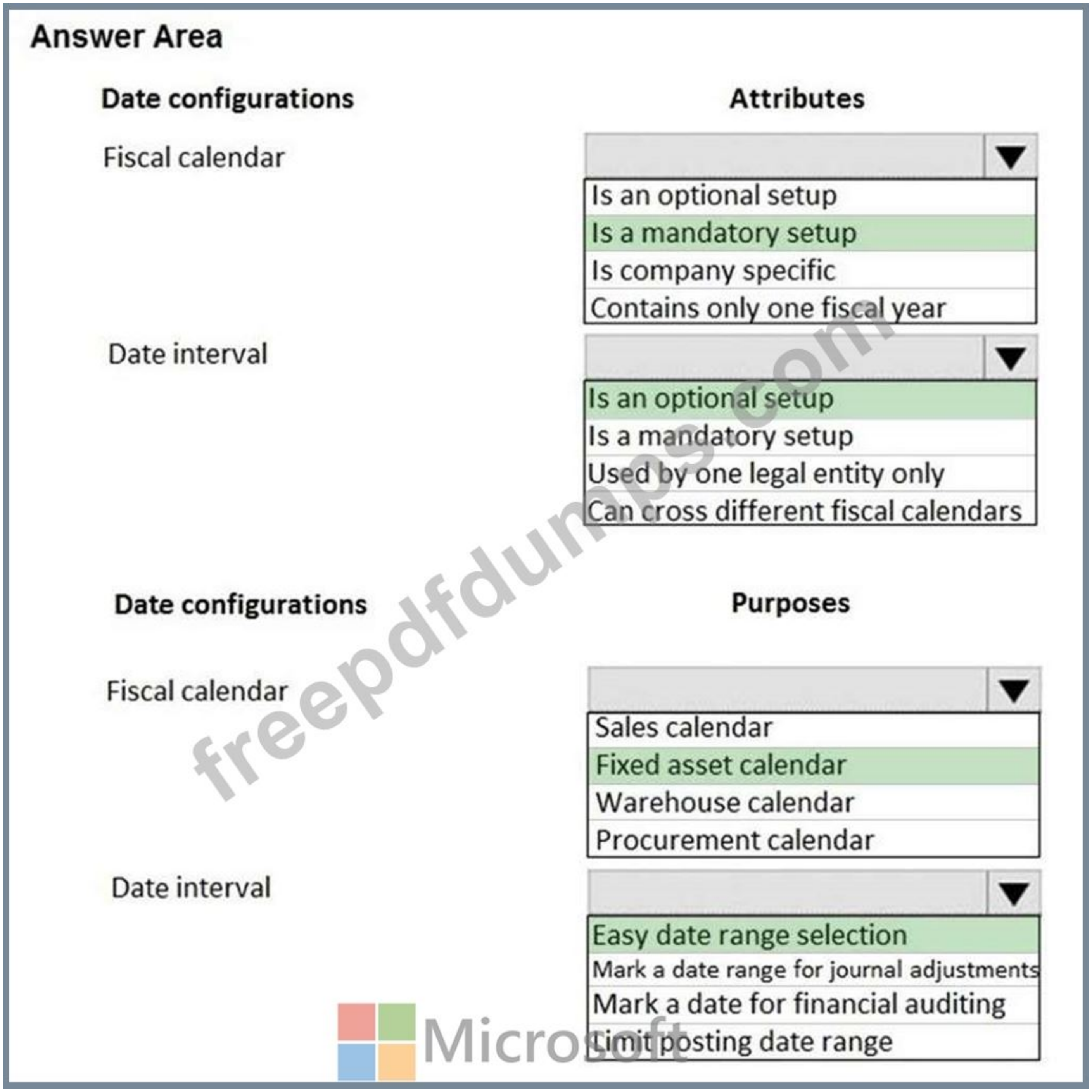
Date configurations	Purposes
Fiscal calendar	

- Sales calendar
- Fixed asset calendar
- Warehouse calendar
- Procurement calendar

Date configurations	Purposes
Date interval	

- Easy date range selection
- Mark a date range for journal adjustments
- Mark a date for financial auditing
- Limit posting date range

Answer:



Section: [none]

Explanation/Reference:

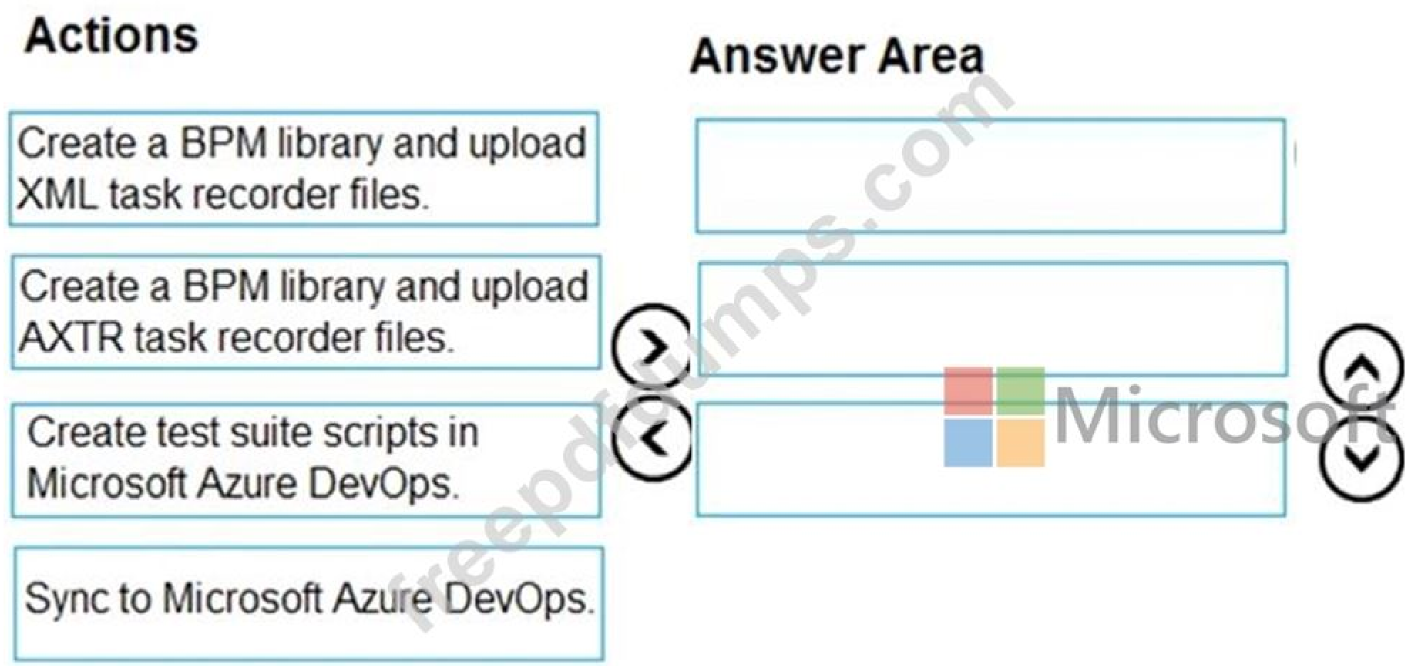
https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/fiscal-calendars-fiscal- years-periods

NEW QUESTION: 35

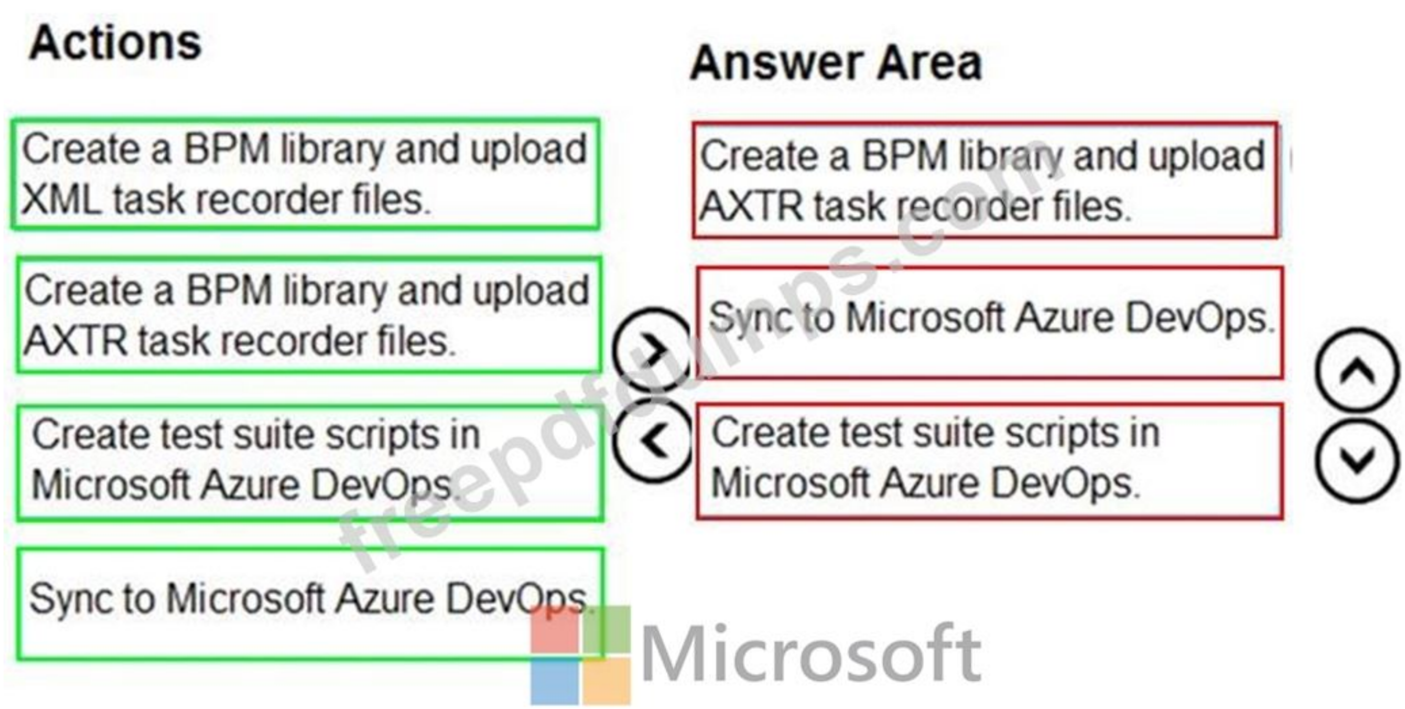
A company needs test scripts that can be leveraged by the Regression Suite Automated Testing (RSAT) tool. Several users are creating their test cases and sending the files to you to upload.

You need to create these scripts and link them to the RSAT tool.

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.



Answer:

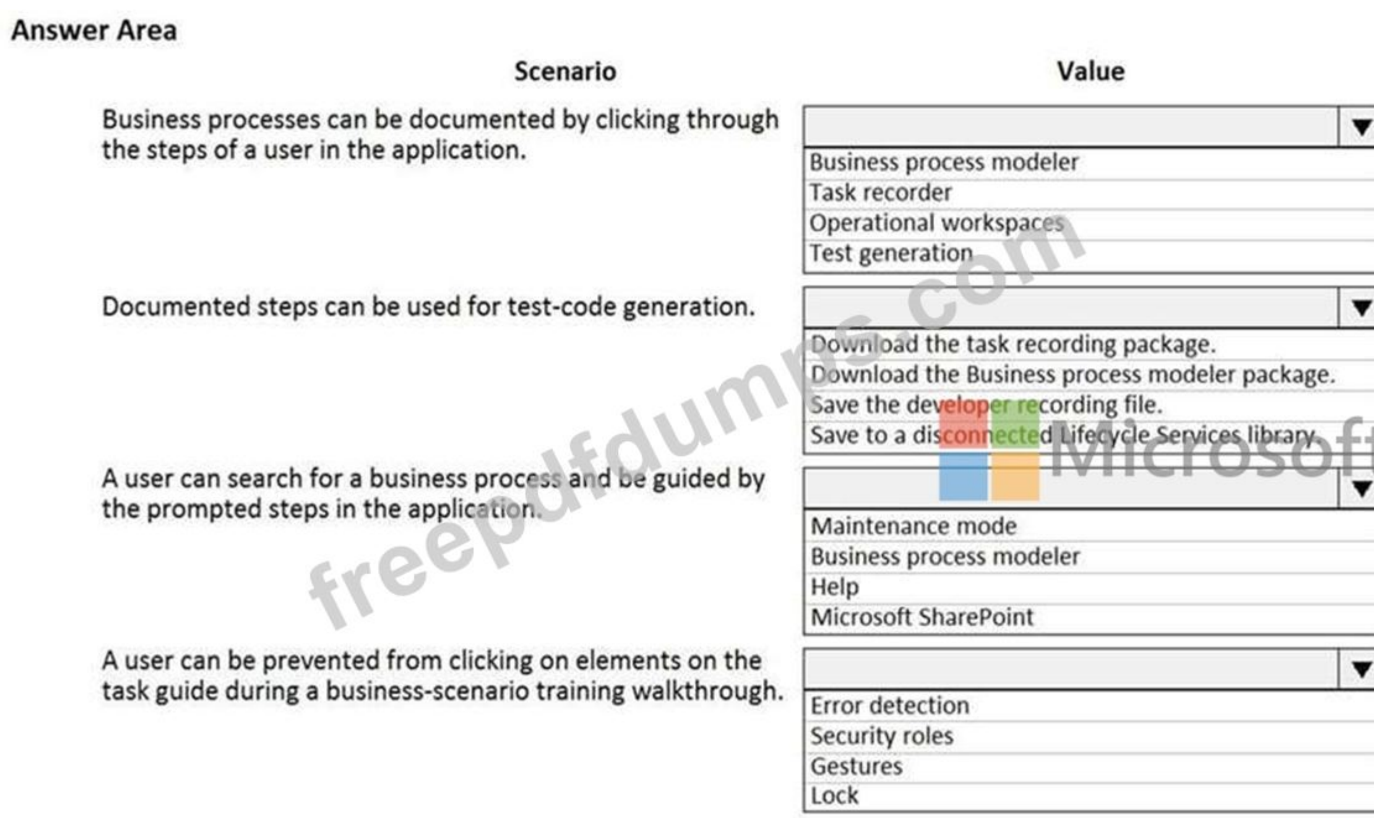


Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/using-task-guides-and-bpm-to-create-user-acceptance-tests
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/hol-set-up-regression-suite-automation-tool

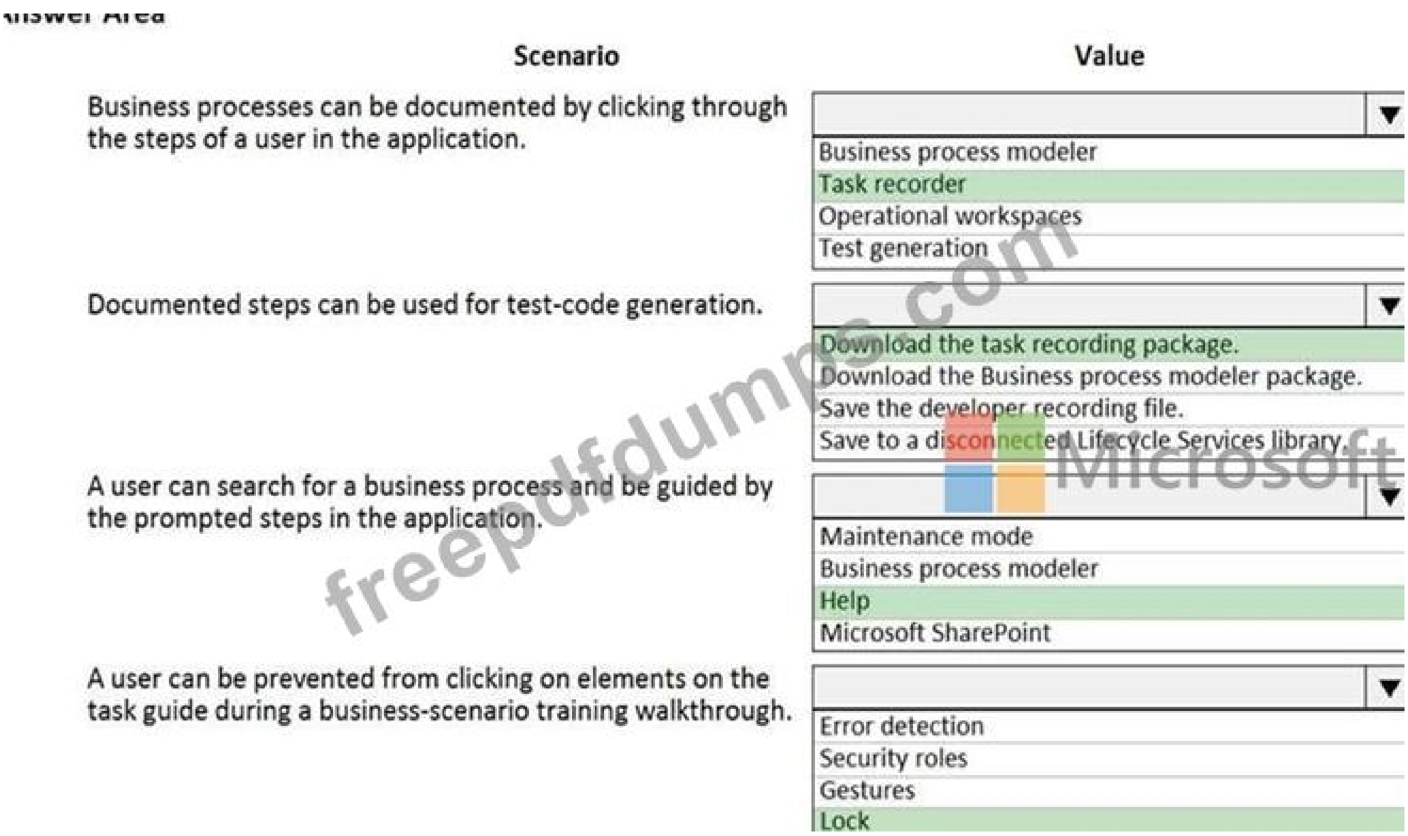
NEW QUESTION: 36
You need to ensure that Liberty's can use the business processes from Contoso. Ltd.
What should you do?

A. Download a clean business process library template and create the Contoso, Ltd s business processes by using Task Recorder.
B. import a business process library Excel file from Contoso. ltd. s business process Liberty.
C. Create a new business process l
3+ibrary and use Task Recorder to document business processes.
D. Use Task Recorder to create Contoso. Lid. business processes for the current implementation.
Answer: B ([LEAVE A REPLY]())
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/creating-editing-browsing

NEW QUESTION: 37
HOTSPOT
You are a Dynamics 365 Finance system administrator.
You need to configure the system to support several new use case scenarios.
Which features should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.
Hot Area:



Answer:



Section: [none]

Explanation/Reference:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/user-interface/task-recorder?toc=/ fin-and-ops/toc.json

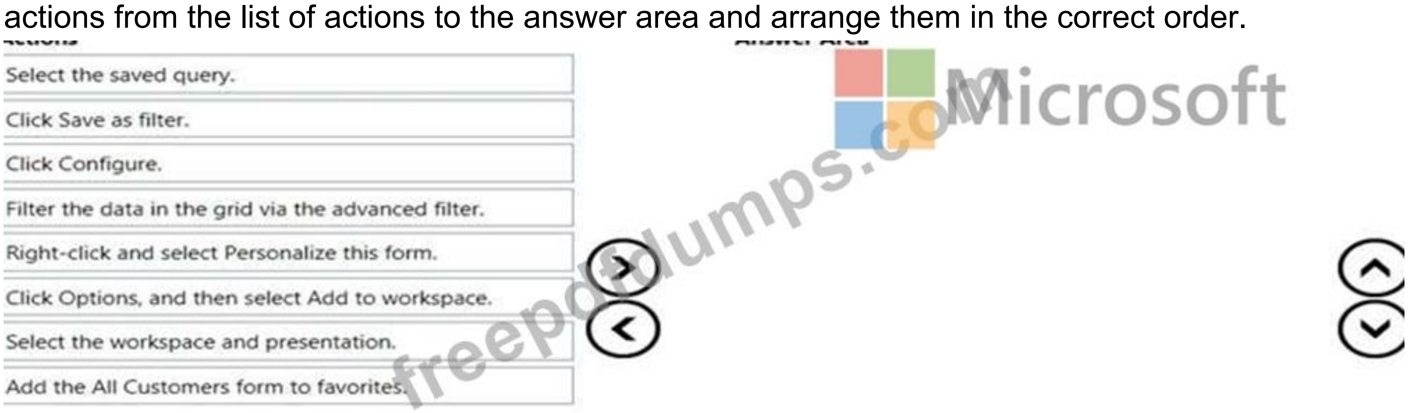
NEW QUESTION: 38

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

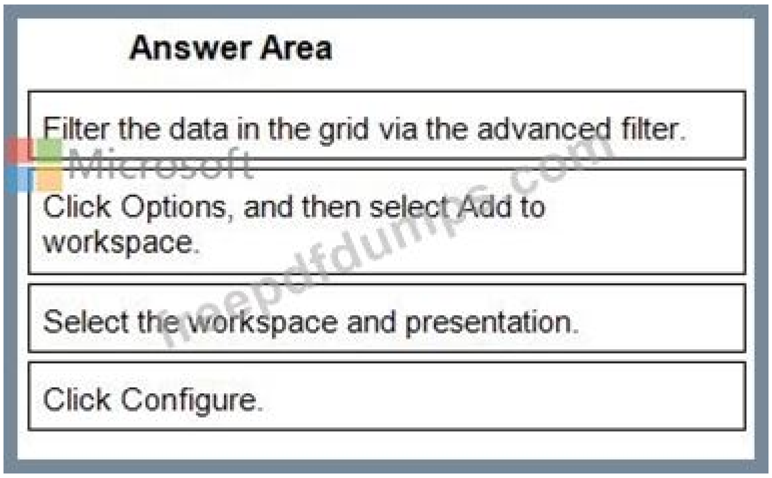
Users have been creating advanced queries for filter data on forms. They want to be able to save the filter data for later use and access those views when they log in.

You need to instruct them in how to do this.

Which four actions should end users 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.



Answer:



1 - Filter the data in the grid via the advanced filter.
2 - Click Options, and then select Add to workspace.
3 - Select the workspace and presentation.
4 - Click Configure.

NEW QUESTION: 39

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 for Finance and Operations.
The implementation must:
* Use an iterative approach
* Integrate with real-world data
* Enforce standards and governance
* Implement multiple rounds of feedback
You need to deploy and validate the implementation.
Solution: Use the XPPBP tool to export customizations and scenarios from a development sandbox. Make changes to the sandbox containing users. Deploy from the sandbox to the production environment.
Does the solution meet the goal?
A. Yes
B. No
Answer: B (LEAVE A REPLY)

NEW QUESTION: 40

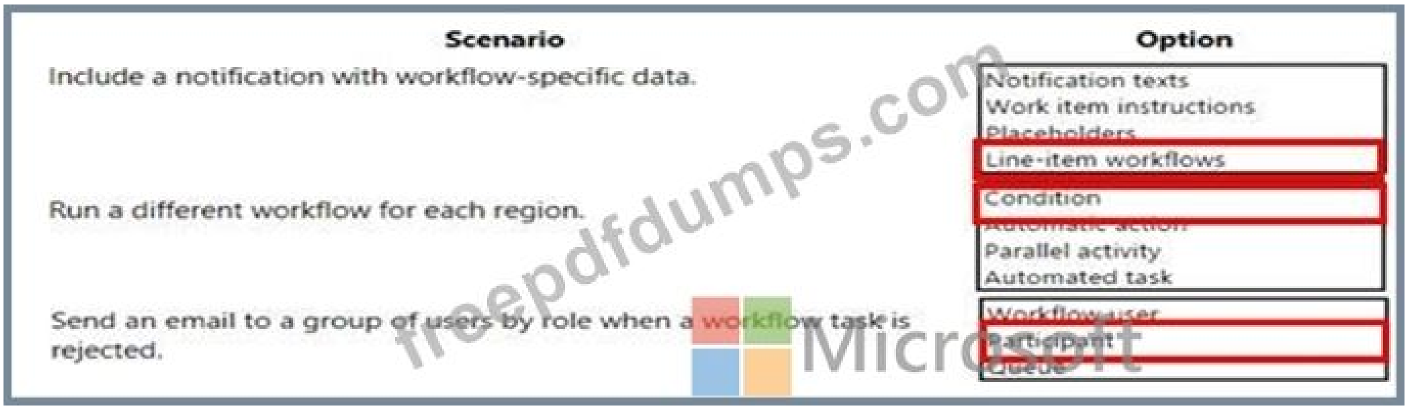
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

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 developing a file-based integration to Dynamics 365 Finance.
Microsoft Excel files with 15,000 or more records need to be imported into the system periodically by individual users. The records need to be imported in full within a 5-minute approved window.
You need to determine how to accomplish the import into the system.
Solution: Import the data by using the Data Management Framework's package API.
Does the solution meet the goal?
A. Yes
B. No
Answer: (SHOW ANSWER)
Section: [none]
Explanation/Reference:
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/integration-overview
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/data-management-api

NEW QUESTION: 41
You are a Dynamics 365 for Finance and Operations system administrator. You create different workflows for Canada and the Unites States.
You must create a workflow that sends a notification to the North American workflow administrator with workflow comments in the notification.
You need to configure the workflows.
What option should you select for each scenario? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Scenario	Option
Include a notification with workflow-specific data.	Notification texts Work item instructions Placeholders Line-item workflows
Run a different workflow for each region.	Condition Automatic action Parallel activity Automated task
Send an email to a group of users by role when a workflow task is rejected.	Workflow user Participant Queue

Answer:



Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/tasks/users-receive-workflow-related-email-messages

NEW QUESTION: 42

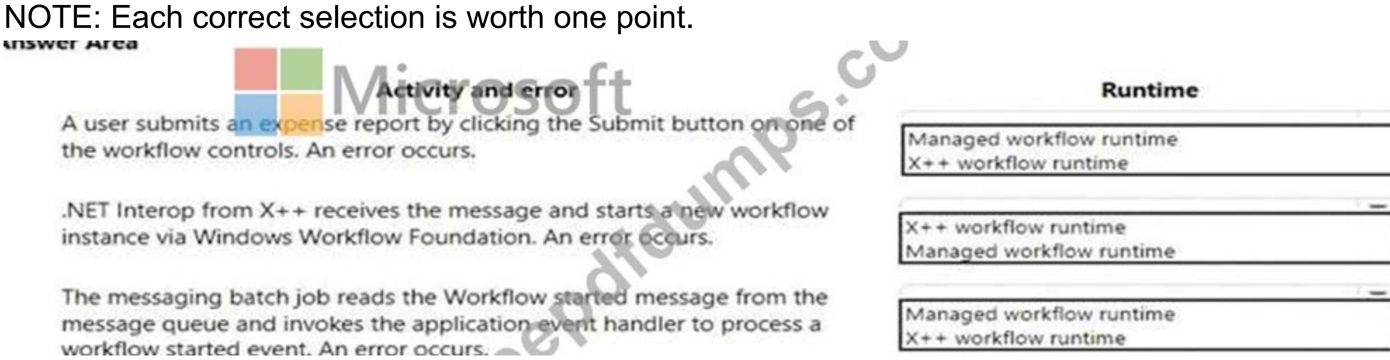
You are a system administrator using Dynamics 365 for Finance and Operations.

You are responsible for troubleshooting workflows.

You need to determine where workflows are failing based on error messages.

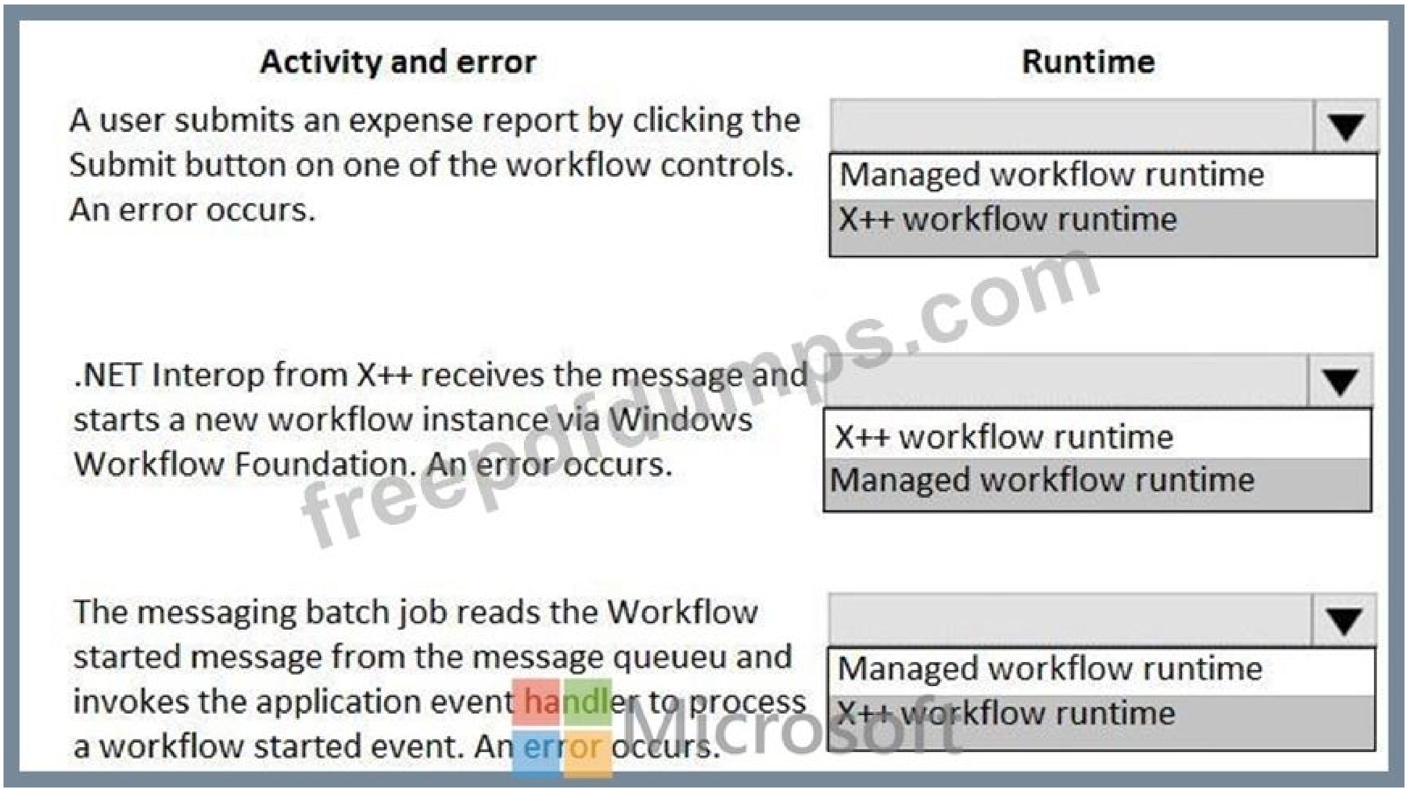
Which runtime is raising the error when the following activity and error occurs? To answer, select the appropriate runtime in the answer area.

NOTE: Each correct selection is worth one point.



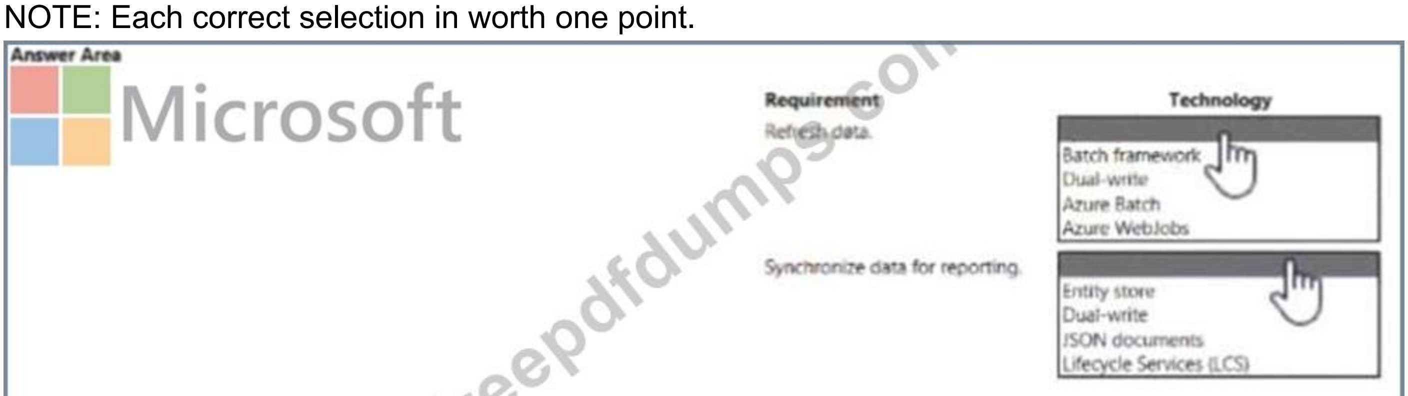
Answer:

Explanation



References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/workf

NEW QUESTION: 43
A company is upgrading to Dynamics 365 Finance. The company has 20 offices in 20. Each office currently uses its own Microsoft Dynamics AX 2012 R3 implementation. Transactions occurring to the systems are high volume viewing data from each office requiring logging in to 20 different AX implementation You must upgrade to a solution that provides near real-time data refreshes and views the data ei a smgle Power B) 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 points in the answer area.
NOTE: Each correct selection in worth one point.



Answer:

Explanation

NEW QUESTION: 44

You need to recommend a tool to identify the Dynamics 365 components required for the data administrator to perform their tasks.

Which tool should you use?

A. Docs.microsoft.com

B. Entity Store

C. Dynamics 365 Help documentation

D. Database Schema

E. Technical reference reports

Answer: E (LEAVE A REPLY)

Section: [none]

Explanation/Reference:

https://docs.microsoft.com/en-us/dynamics/s-e/global/axtechrefrep_61

NEW QUESTION: 45

You need to configure the Canadian company's Dynamics 365 Finance system to meet the applications and environment requirements.

How should you create the configuration?

A. Data management copy into legal entity

B. Rebuild and update

C. Lifecycle Services (LCS) export and import

D. Data management export and import

Answer: D (LEAVE A REPLY)

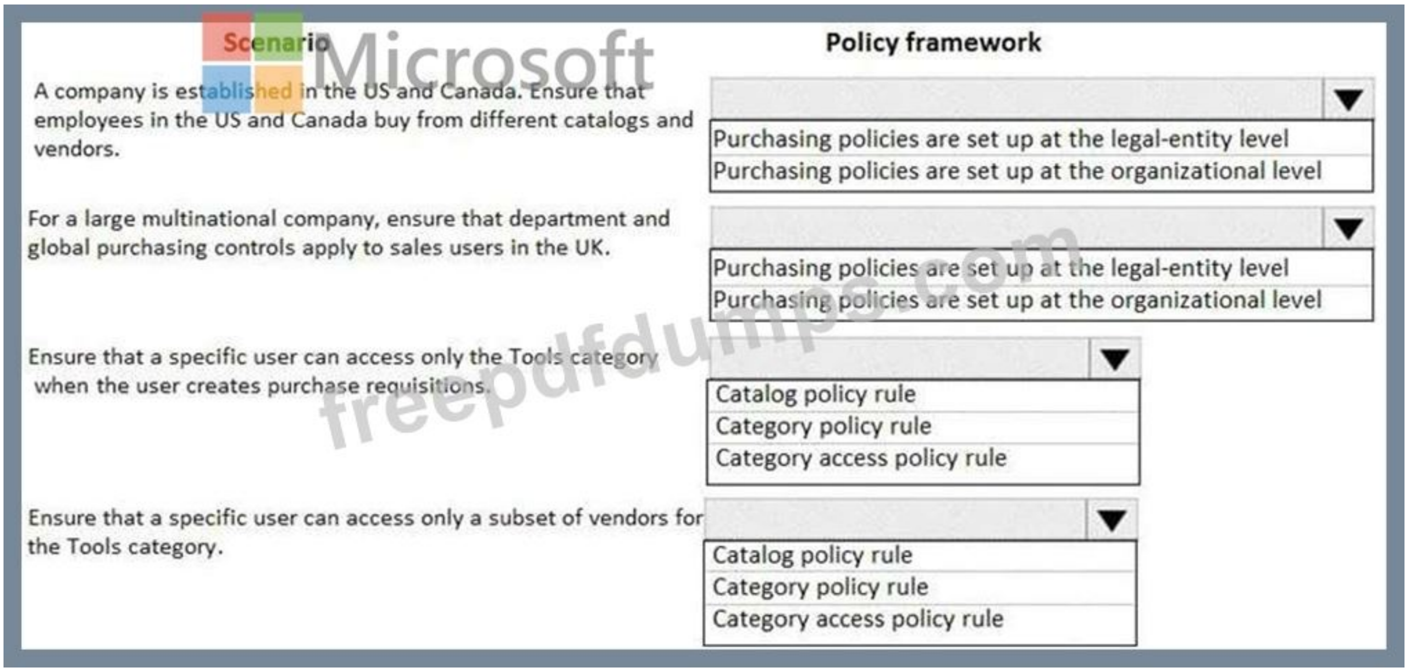
NEW QUESTION: 46

You are a consultant and set up Dynamics 365 for Finance and Operations for local and multinational companies.

You need to establish policy rules for purchasing.

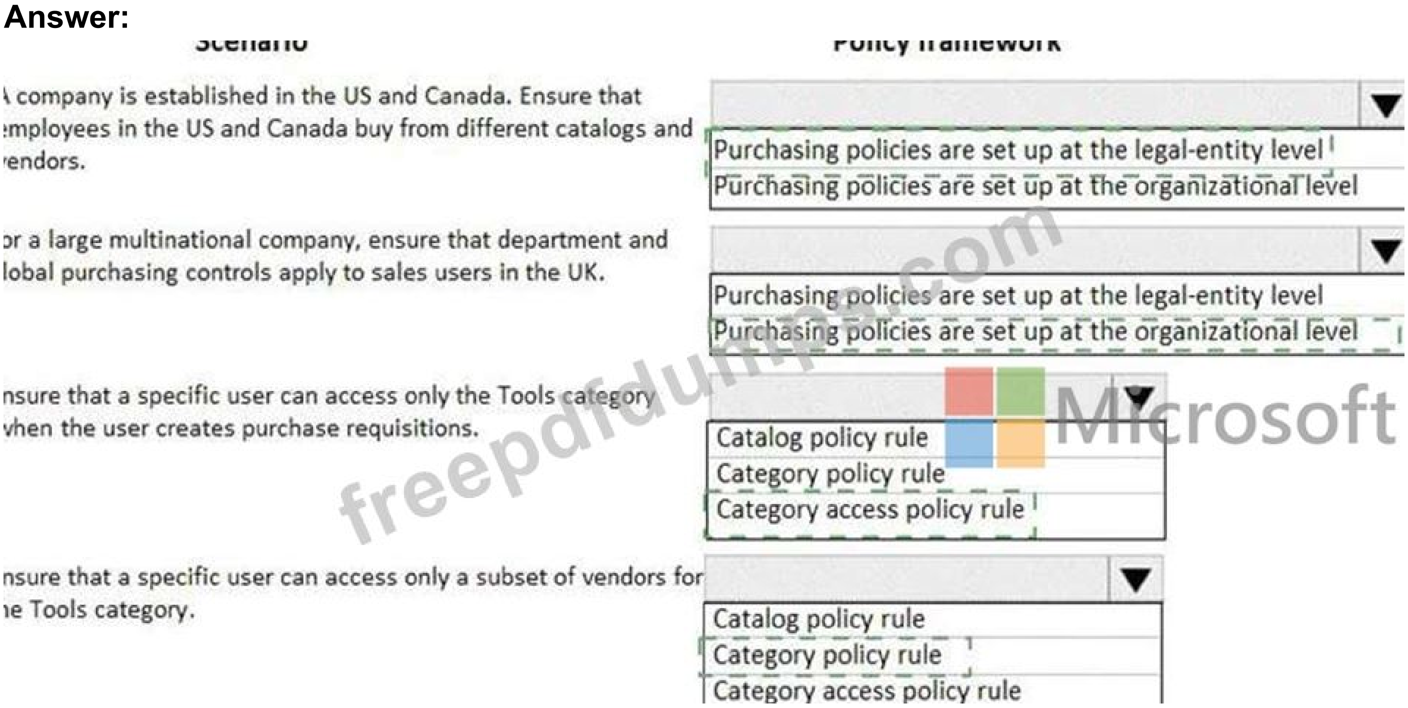
What policy frameworks should you implement for each scenario? To answer, the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



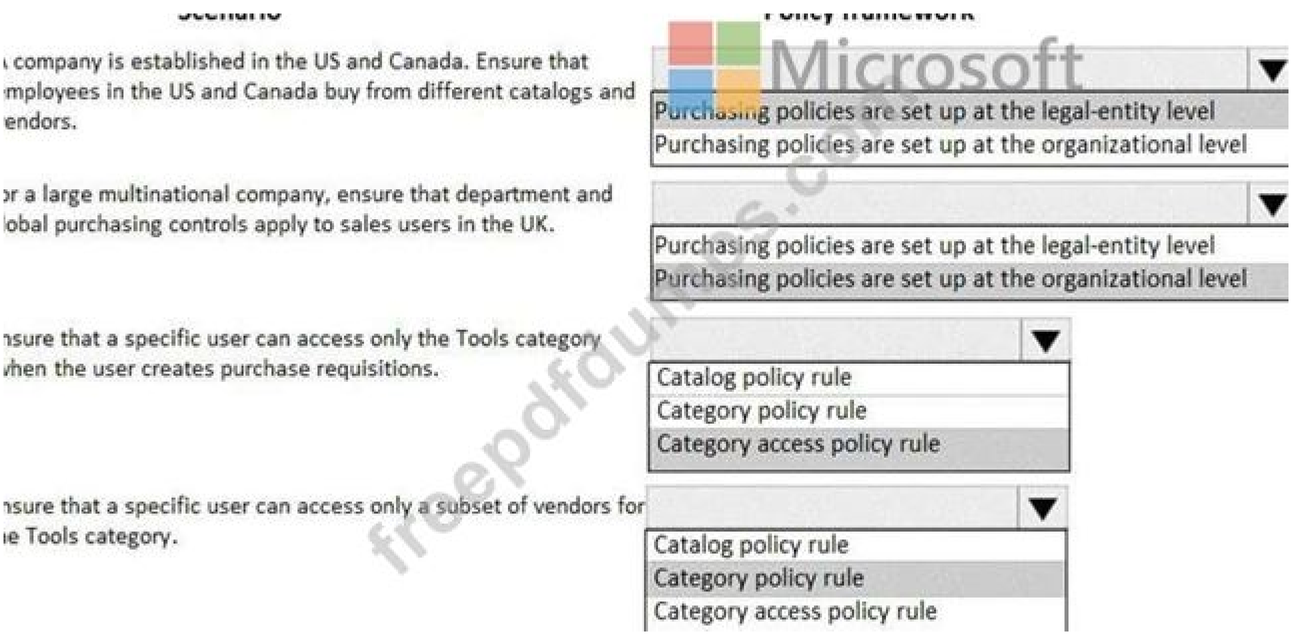
Scenario	Policy framework
A company is established in the US and Canada. Ensure that employees in the US and Canada buy from different catalogs and vendors.	Purchasing policies are set up at the legal-entity level Purchasing policies are set up at the organizational level
For a large multinational company, ensure that department and global purchasing controls apply to sales users in the UK.	Purchasing policies are set up at the legal-entity level Purchasing policies are set up at the organizational level
Ensure that a specific user can access only the Tools category when the user creates purchase requisitions.	Catalog policy rule Category policy rule Category access policy rule
Ensure that a specific user can access only a subset of vendors for the Tools category.	Catalog policy rule Category policy rule Category access policy rule

Answer:



Scenario	Policy framework
company is established in the US and Canada. Ensure that employees in the US and Canada buy from different catalogs and vendors.	Purchasing policies are set up at the legal-entity level Purchasing policies are set up at the organizational level
or a large multinational company, ensure that department and global purchasing controls apply to sales users in the UK.	Purchasing policies are set up at the legal-entity level Purchasing policies are set up at the organizational level
nsure that a specific user can access only the Tools category when the user creates purchase requisitions.	Catalog policy rule Category policy rule Category access policy rule
nsure that a specific user can access only a subset of vendors for the Tools category.	Catalog policy rule Category policy rule Category access policy rule

Explanation



References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/purchase-policies

NEW QUESTION: 47

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

Answer: B (LEAVE A REPLY)

Reference:

https://ellipsesolutions.com/acceptance-test-library-for-dynamics-365-for-finance-and-operations-or-when-rsat-is

NEW QUESTION: 48

SIMULATION

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

You need to modify the default print management setup for customer invoices to use the PDF format.

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

A. * Go to Navigation pane > Modules > Accounts Receivable Setup > Forms > Form setup

* On the General tab, click the Print management button.
* In the documents list, expand Customer invoice and select Original <Default>.
* In the Destination field, select Printer setup.
* In the Print destination settings windows, select File.
* Select PDF for the File type.
* Click OK to save the changes.

B. * Go to Navigation pane > Modules > Accounts Receivable Setup > Forms > Form setup

* On the General tab, click the Print management button.
* In the documents list, expand Customer invoice and select Original <Default>.
* Select PDF for the File type.
* Click OK to save the changes.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 49

You are a Dynamics 365 Finance security administrator.

Users are reporting that they cannot access a given form in the system.

You need to quickly identify what roles, duties, and privileges grant access to this form to determine the best course of action for granting access.

What should you use?

A. Security role access report

B. Security development tool

C. Maintenance mode

D. Security diagnostics

E. Security duty assignments report

Answer: D (LEAVE A REPLY)

NEW QUESTION: 50

You need to resolve the contact reassignment issue.

What should you search by?

A. user ID in the global address book

B. email address in the person search report

C. email in the customer and vendor master

D. contact address in the global address book

E. name in the customer master

Answer: E ([LEAVE A REPLY](#))

Section: [none]

NEW QUESTION: 51

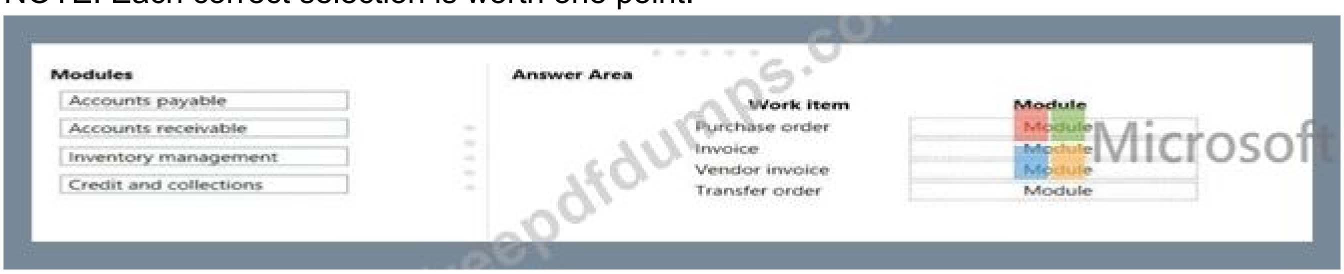
An organization implements Dynamics 365 for Finance and Operations.

You need to determine where work items originate.

From which module do the following work items originate? To answer, drag the appropriate modules to the correct work items. Each module may be used once, more than once, or not at all.

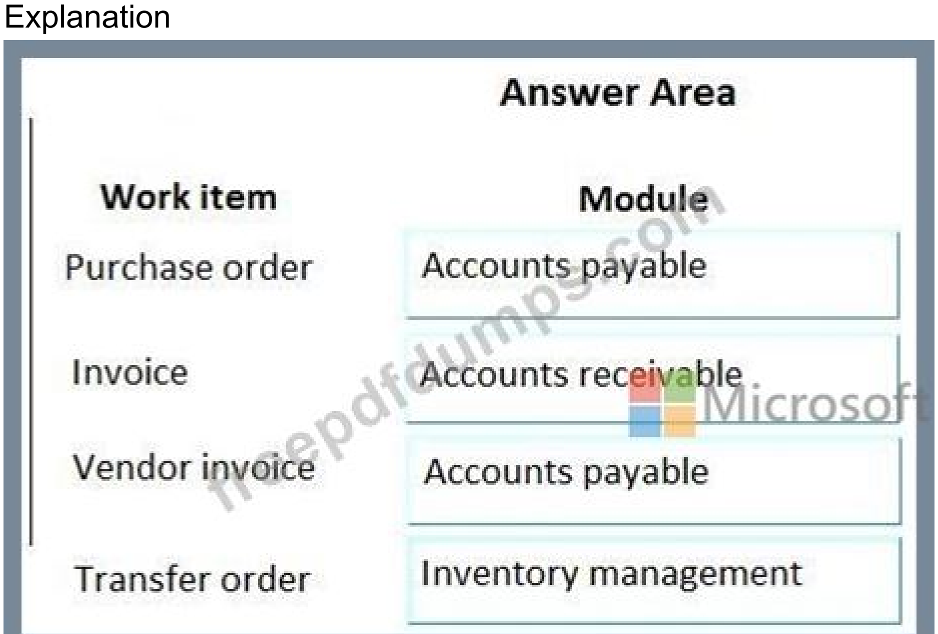
You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

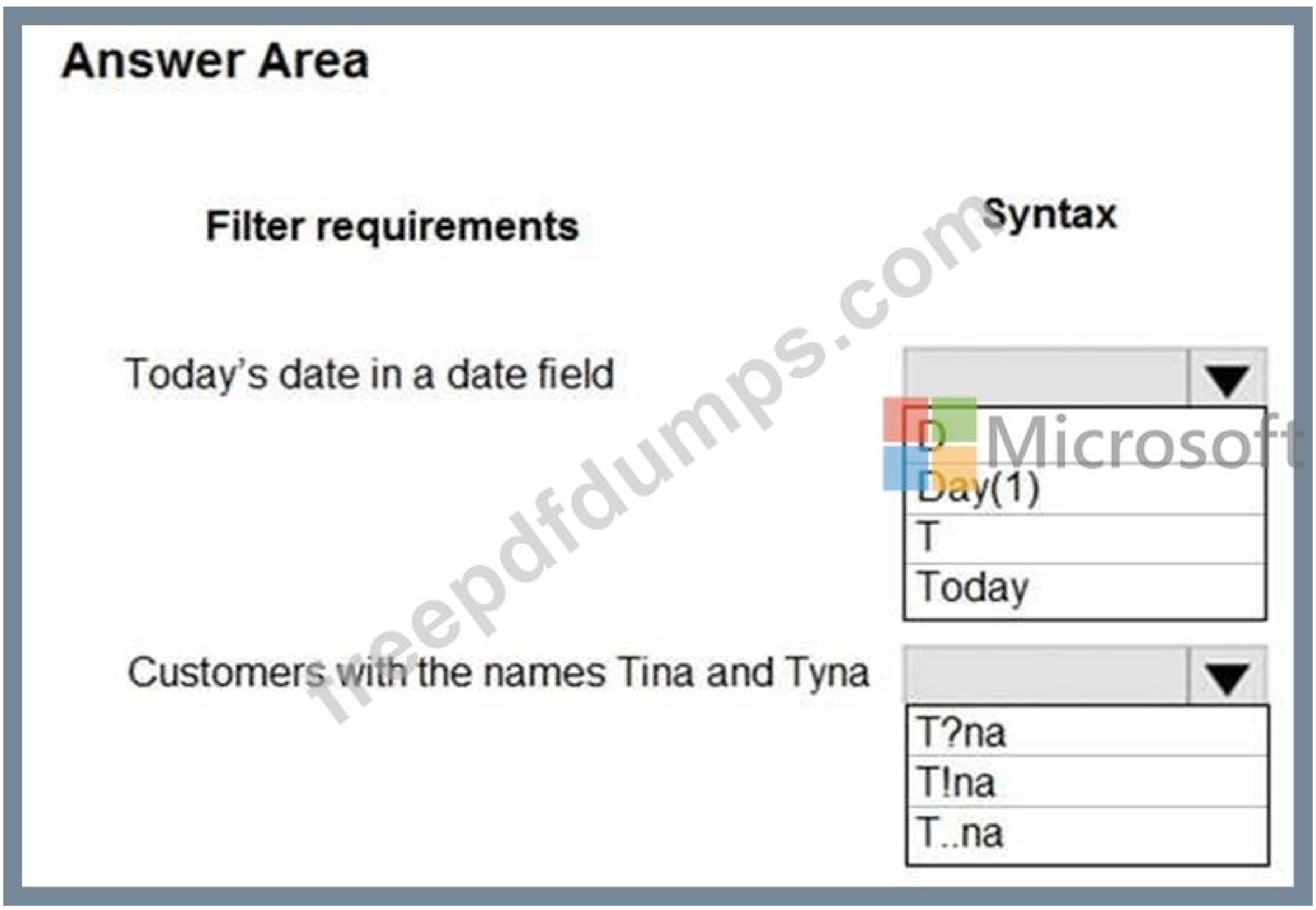


Answer:

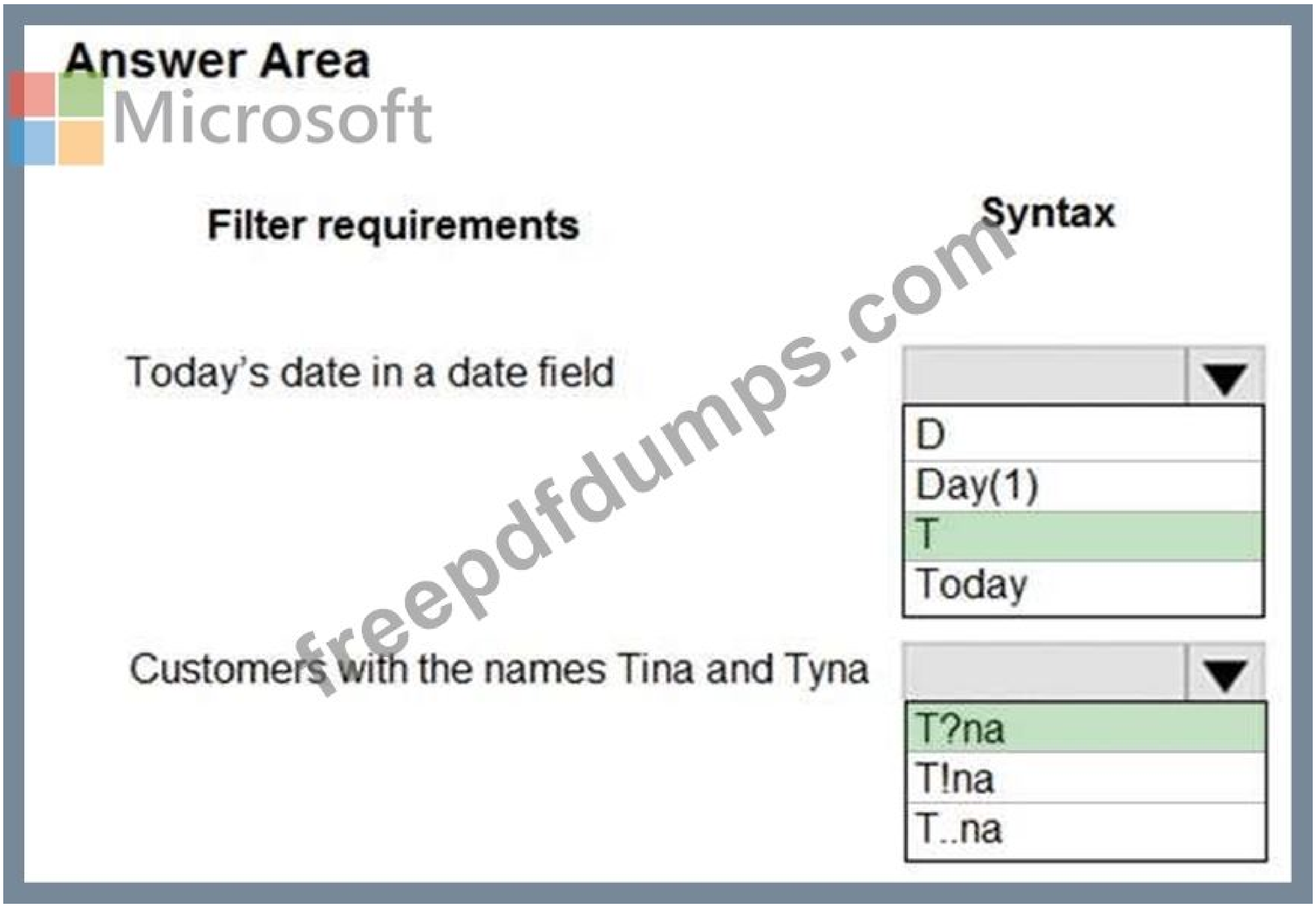
Explanation



NEW QUESTION: 52
HOTSPOT
You are a Dynamics 365 Finance system administrator.
Data must be filtered based on given criteria to help users quickly reduce the number of records.
You need to identify the appropriate syntax to solve user requirements.
Which query filter syntax should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.
Hot Area:

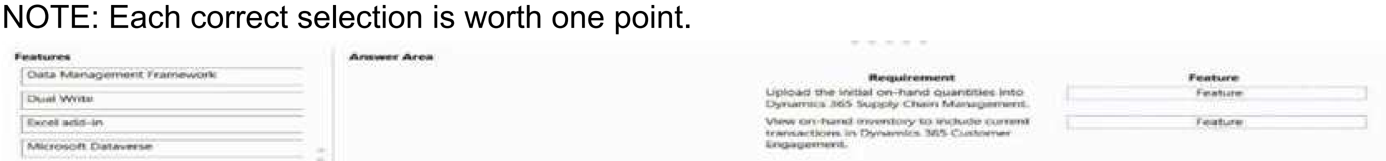


Answer:



Section: [none]
Explanation/Reference:
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/advanced-filtering-query-options

NEW QUESTION: 53
You are implementing Dynamics 365 Supply chain Management. Dynamic 365 customer Engagement was deployed to production.
You have the following requirement.
Upload the initial on-hand quantities into Dynamics 365 Supply Chain management.
View on-hand inventory to include current transactions in Dynamics Customer Engagement.
You need to manage the on-hand records in the applications.
Which features should you use? To answer, drag the appropriate feature to the correct requirements. Each feature may be used once, more than once, or not at all. You may be need to drag the split bar between panes on scroll to view content.
NOTE: Each correct selection is worth one point.



Answer:

NEW QUESTION: 54

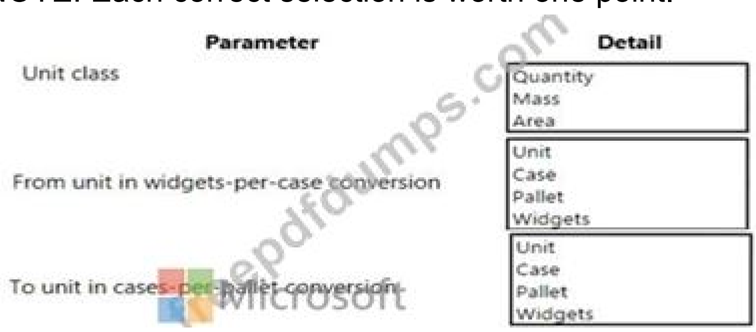
You set up a new instance of Dynamics 365 for Finance and Operations.

Your company sells widgets in cases of 12 units and pallets of 144 cases.

You need to establish the units of measure.

Which parameter is used to detail the units of measure? To answer, select the detail to match the parameter in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

Explanation:

References:

https://docs.microsoft.com/en-us/dynamicsax-2012//unit-conversions-form?redirectedfrom=MSDN

NEW QUESTION: 55

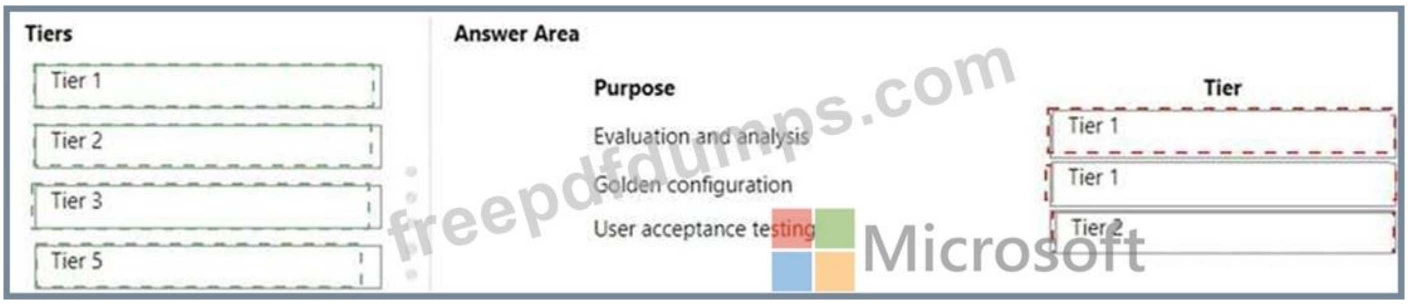
You plan environment tiers for life cycle phases.

You need to select environment tiers to use for each life cycle phase with minimal costs.

Which tier should you recommend for each purpose? To answer, drag the appropriate tiers to the correct purposes. Each tier 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.

Answer:



Explanation

Box 1: Tier 1

For evaluation and analysis use Tier 1 sandbox.

Box 2: Tier 1

For Golden Configuration use tier 1 or tier 2.

Box 3: Tier 2

Tier-2 environment: Standard Acceptance Testing - One Standard Acceptance Testing (UAT) instance is provided for the duration of the subscription. This instance is a non-production multi-box instance that customers can use for UAT, integration testing, and training. Additional sandbox/staging instances can be purchased separately as an optional add-on.

Note: User acceptance testing (UAT) can use Tiers 2-5 sandbox.

Reference:

https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/imp-lifecycle/environment-planning

https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/deployment/cloud-deployment-overview

NEW QUESTION: 56

You need to connect the Excel instance to the Relecloud production instance.

What should you do?

A. Set the server URL to Microsoft.Dynamics.Platform.Integration.Office.UrlViewerApplet.

B. Set the server URL to https://relecloud-prod.operations.dynamics.com.

C. Set the App Correlation ID to https://relecloud-prod.operations.dynamics.com.

D. Set the App Correlation ID to the App Id in the Dynamics 365 Office App Parameters.

Answer: (SHOW ANSWER)

Explanation/Reference:

Reference:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/office-integration/use-excel-add-in Perform data migration Question Set 1

NEW QUESTION: 57

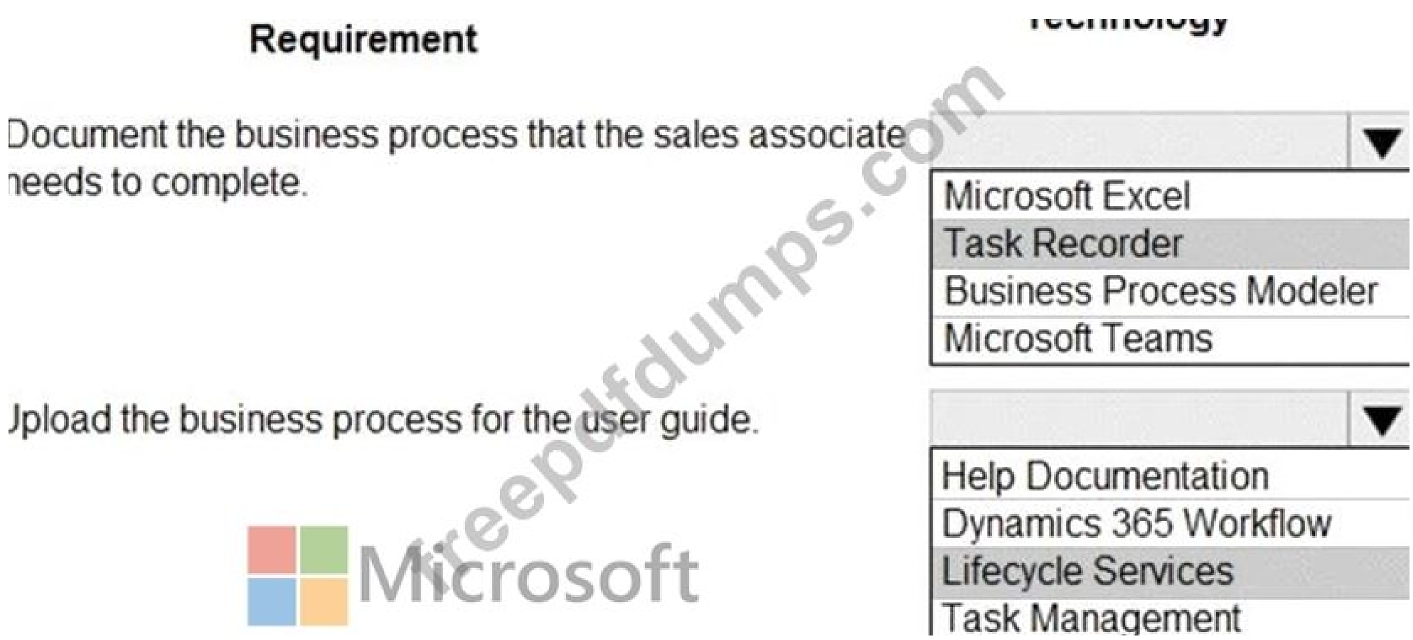
You need to implement a solution for the sales associates business process navigation training.
Which technologies should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Technology
Document the business process that the sales associate needs to complete.	Microsoft Excel Task Recorder Business Process Modeler Microsoft Teams
Upload the business process for the user guide.	Help Documentation Dynamics 365 Workflow Lifecycle Services Task Management

Answer:

Requirement	Technology
Document the business process that the sales associate needs to complete.	Microsoft Excel Task Recorder Business Process Modeler Microsoft Teams
Upload the business process for the user guide.	Help Documentation Dynamics 365 Workflow Lifecycle Services Task Management

Explanation



Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/user-interface/task-recorder

Topic 4, Adventure Works Cycle

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Current environment

Adventure Works Cycles is a high-end bicycle manufacturer in North America founded in 2010. The company has standard bicycles available year round in addition to limited-edition bicycle models released domestically several times per year to boutique retailers.

The limited-edition bicycles are the most successful. They have high margins, are in high demand, and have a fervent following with the younger bicycle community that wants to make a

social statement. Most consumers become aware of the other Adventure Works Cycles bicycles through these limited editions.
Adventure Works Cycles wants to triple its manufacturing capabilities and expand to countries/regions in South America, Western Europe, and United Arab Emirates (UAE) over the next few years.
General
To facilitate these expansions, Adventure Works Cycles has decided to invest in Dynamics 365 Finance, Dynamics 365 Supply Chain Management, and the Power Platform products to digitally innovate from a custom-built enterprise resource plan (ERP), and Microsoft Excel worksheets.
Adventure Works Cycles sells only to North America and Canada but still cannot keep up with current demand. Over time, market expansion will be the only way to remain profitable.
Expansion has been limited in the past due to legal requirements and regulations around document formatting and the lack of a developer.
Adventure Work Cycles has no capabilities or budget to undertake any development past the Excel formula-level tasks.
There are no formal change management procedures.
Sales
There are three distinct sales teams:
An internal sales team (B2B)
- Sells to retailers.
- Submits orders via EDI, email, or call-in.
A street sales team (B2C)
- Sells directly to high profile or social media influencer consumers.
- Provides customers with discounts or has marketing arrangements in exchange for driving sales to retailer-direct sales channels
- Submits orders by using email or call-in because pricing and terms must be negotiated.
An Adventure Works Cycles administrative sales team
- Has same responsibilities and activities as the internal sales team.
- Coordinates the management activities of the B2B and B2C teams.
Products
Before new bike models are unveiled through social media, it can be difficult for the street team representatives to show customers and retailers the new products with the most up-to-date information because the product is still being manufactured.
Often the data and images for the products are out of date.
The internal sales team uses the Dynamics 365 Supply Chain Management product from to show this information to customers.
For questions about bike-specific warranties and service level agreements, consumers can contact Adventure Works Cycles directly through the active Adventure Works Cycles social media pages. The company expansion will put a strain on the manual interactions of answering questions.
Information and attributes change often.

International compliance
Sales are currently restricted to the US only.
Requirements
General
No coding is in scope for the project.
Change management operations need to be implemented.
A One Version strategy needs to be implemented.
The most critical business processes must never break when the software updates to the newest version.
No third-party testing tools will be used. Adventure Works Cycles wants to use everything in the Microsoft stack if there is an option available.
Because the company is at capacity with the overwhelming demand, the testing process must be done without users running through the processes every time the software updates.
With the different bike configurations, Adventure Works Cycles would like to use a single business process but test against 10 different data configurations to streamline errors against data variations in the manufacturing process.
Data administrator
A single person, the Adventure Works Cycle data administrator, will be tasked with owning all reporting and data tasks.
This one person will need to intimately know all entities and fields, in addition to any changes in the new versions of the software.
Adventure Work Cycles users will inquire with the data administrator about certain data they need to view. The data administrator needs to quickly search data entities by field names and advise users on how to extract data into their own Excel templates for ad hoc reporting and data management tasks.
Data migration
The data cleansing and loading into Dynamics 365 will be done by the Adventure Works Cycles data administrator.
With the many changes for the products and data, imports for the data loads must be repeatable and consistent.
The different data loading components will all be done at one time.
After the import order and cadence is done correctly in a test environment, that same process must be reliably replicable for the golden configuration, in addition to any environment refreshes going forward.
Any errors on the data loading must identify the issue for the person to address and fix for future loads.
Sales
The sales street team must be able to view and edit (only product descriptions) near real-time information form the Dynamics 365 system about products on their personal mobile phones.

No street team representatives will have access to the Dynamics 365 Supply Chain Management application, but they must be able to enter orders and update customer information into the system without Adventure Works Cycles assistance.
The Adventure Works Cycles internal sales support team must be able to see all street team sales orders entered to provide support, but the internal team should not see any information around the commissions configured on the orders.
The sales support team must be able to see all orders and fields for the different sales teams. No other security differences from a Dynamics perspective are needed.
Products
Warranty and Service Level Agreements stored in Dynamics 365 for the different products must not be exposed directly to sales representatives.
The representatives must be able to pose questions from customers and retailers and get answers back almost immediately.
Any opportunity to extend this type of product inquiry and support mechanism to customers and retailers must be evaluated.
The data for all of the product information must be easily extractable back into Excel.
International compliance
Payments and invoices inbound and outbound must be converted or translated to the correct localized format Regardless of regulatory compliance, the customer-facing business documents must have a unique template for each country that can be designed within Microsoft Office applications. These documents must be embedded in Dynamics 365 forms for data export and configurable by non-developers.

NEW QUESTION: 58
You need to enable interactive email providers for the different groups in the organization.
Which email providers should you enable? To answer, drag the appropriate email provider IDs to the correct groups. Each email provider ID 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.

Answer:

NEW QUESTION: 59

You need to design the security roles to assign user teams.

What should you do?

A. Use a single security role but use two different duties with two different privileges for the table that contains the commission restrictions.

B. Use segregation of duties for the security roles assigned to the two sales teams.

C. Use two separate versions of the sales order form for the two different teams.

D. Use two different security policies for the internal sales team and the Adventure Works Cycles administrative sales team security roles.

E. Use two different security roles for the internal sales team and the Adventure Works Cycles administrative sales team.

Answer: D (LEAVE A REPLY)

Reference:

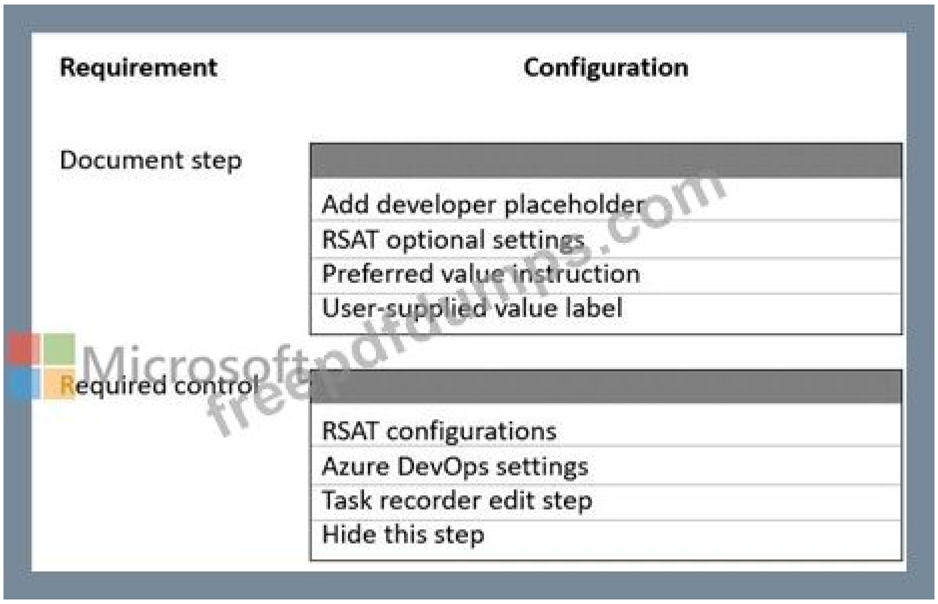
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/extensible-data-security-policies

NEW QUESTION: 60

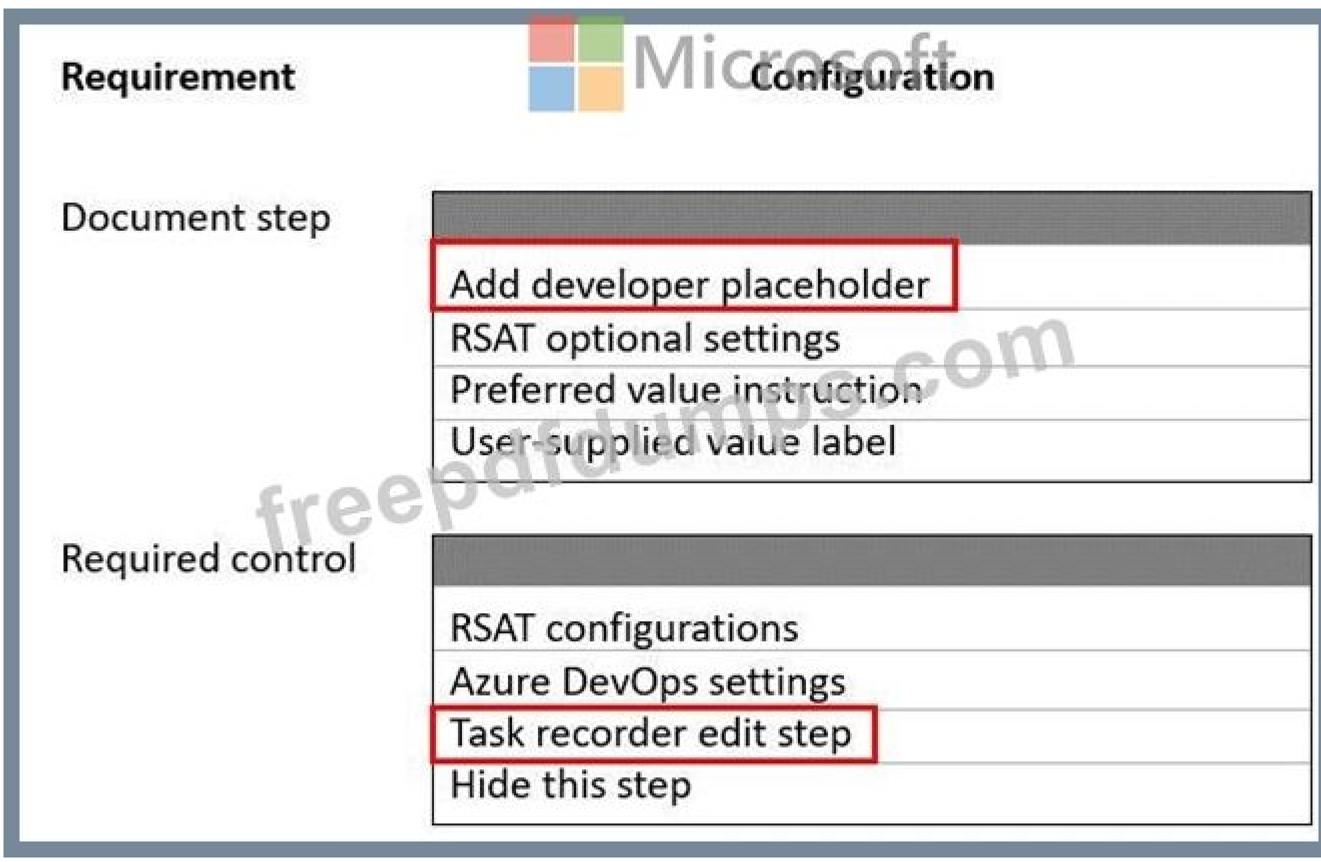
You need to meet the project manager's requirements for testing.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:



Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/user-interface/task-recorder

NEW QUESTION: 61

You need to ensure that Liberty's can use the business processes from Contoso, Ltd.

What should you do?

A. Import the specific BPM library into the appropriate sub-node as a child.

B. Create a reference to the BPM library into the appropriate sub-node as a sibling.

C. Create a reference to the BPM library into the appropriate sub-node as a child.

D. Import the specific BPM library into the appropriate sub-node as a sibling.

Answer: C (LEAVE A REPLY)
Topic 2, Relecloud Case
Background
Relecloud is a cloud point of sale (POS) software company specializing in direct to consumer food stands.
They have multiple business units using their new Dynamics 365 Finance and Operations implementation including customer-facing representatives for account management, technical support, customer service, and finance. There are two legal entities, one for operations and one for financials. Customers pay for the Relecloud POS software monthly and everything is deployed in the cloud. The Dynamics instance URL is
https//relecloud prod operations.dynamics.com.
Munson's Pickles and Preserves Farm is a company that uses Relecoud's cloud POS software to sell their produce in farmers markets. Munson's was one of Relecloud's first customers, and Relecloud stocks their employee lunchroom with Munson's products. Munson's has also been subcontracting their employees to Relecloud to help functionally build a best-in-breed solution.
Munson's employees assume multiple organizational positions. Each employee has only a single email address by which people can contact them.
Current environment: System and IT
* Dynamics 365 for Finance and Operations was recently updated.
* All recurring batch jobs in the system were removed and recreated.
* The alert notification batch processing was recently changed from every 10 minutes to once every two hours.
* Real-time reporting of the information is not needed.
Current environment: Customer Service
* Customer credit requests are entered through the customer service team.
* All requests must contain a date, time, reason for request, and customer service notes on initial recommendations for credit action.
* Customers have multiple points of contact who can enter support tickets to the Relecoud portal.
* Tickets are automatically generated in the support team's third-party system when they are created by support technicians.
* The Dynamics 365 email client mail is used to correspond with customers.
Current environment: Technical Support/IT
* The technical support team gets involved when technical issues arise with the Relecloud software.
Service tickets are entered and get escalated to the team, depending on the issue.
* Microsoft Flow is used for automating different workstreams.
* Workflows are not configured for the technical support request flows in Dynamics 365 Finance and Operations.
* Management and history of technical support tickets are handled in a third-party issue management solution.

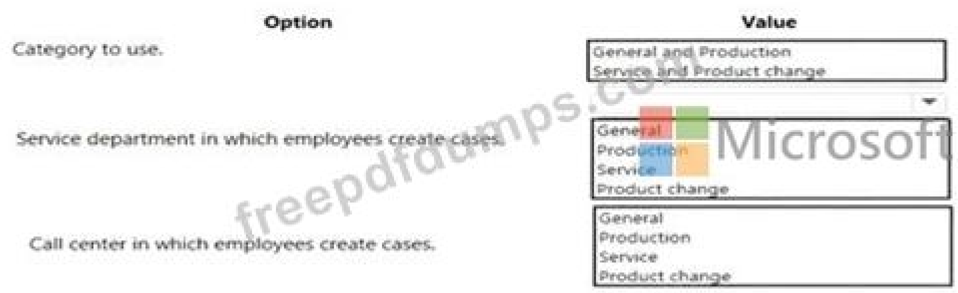
* The technical service team manages issues related to the Relecloud POS as well as the Dynamics 365 application.
Current environment: Account Representatives
* Each customer is assigned a single account representative.
* Account representatives use multiple devices.
* Only account representatives have the ability to approve credits.
* All email to customers come through their own Outlook instance.
Current environment: Finance
* Customers do not have invoice accounts.
* Only finance resources have the ability to enter credits.
* Credits can be entered by any of the four finance resources assigned the Credits and Refunds security role.
* If the request has not been updated in four days, the request is escalated to the Controller. The account representative must be alerted when this occurs.
Requirements: Technical support/IT
* Support technicians must use Microsoft's existing knowledge base to resolve open issues.
* If an issue exists, support technicians must report the status of the issue on a weekly basis.
* If there is no existing support request, support technicians must create one for Microsoft evaluation.
* All software must be installed centrally when possible.
* The Dynamics 365 Finance and Operations production environment must have an update cadence of every second Saturday from 4-7 A.M. EST.
* Updates must be tested in separate environment.
Requirements: Account representatives
* Account representatives must be able to see only the relevant customer fields and records automatically from their dashboard.
* Account representatives must be able to export the list of customers to Microsoft Excel.
* Account representatives must be able to navigate to the customer master record for any editing or record entry tasks.
* The forms must be relevant based on each account representative's needs.
* Account representatives need a centralized location to see multiple data components.
* Account representatives require an offline list of their current customers in Excel with only the fields they need.
* The IT Director must reassign all instances of an account representative's customer contacts if the representative leaves the company.
* An alert must be sent automatically to an account representative when a credit is issued or any data is changed on a customer's record.
Requirements: Financials
* Any refund must be printed as a physical check.
* All printers must be exclusive to the financial legal entity.
Issues

* Typing 'pickle' in the search box yields no returned results for the account representative.
* After the latest update, an account representative reports that he is no longer receiving alert notifications when a customer's contact is changed.
* An account representative has recently resigned.

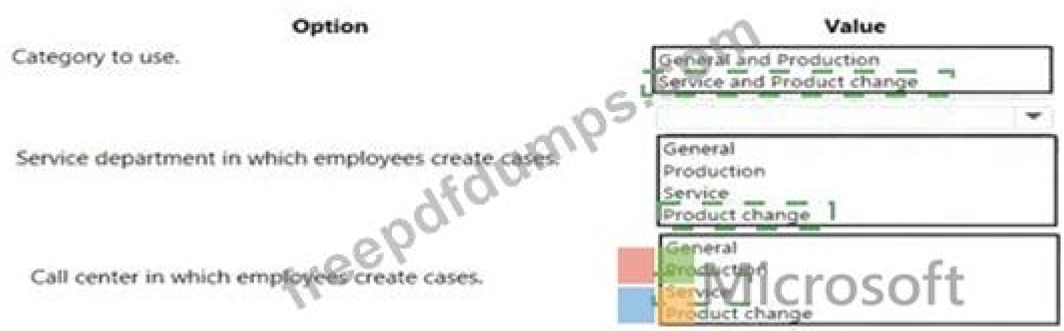
NEW QUESTION: 62
You are a Dynamics 365 for Finance and Operations implementation team lead.
A series of test plans need to be created and tracked during a company's development phase. Multiple users will be testing multiple aspects as code is released. Issues and remediations to bugs will also need to be tracked.
You need to identify Microsoft solutions that offer these capabilities.
What should you use?
A. Dynamics 365 for Finance and Operations
B. Microsoft Azure DevOps
C. Lifecycle Services (LCS)
D. Solution management
Answer: B (LEAVE A REPLY)

NEW QUESTION: 63
You are tasked with setting up Case management in the Dynamics 365 for Finance and Operations deployment for your organization.
Your organization must use cases to track defect and enhancement reports for products, so that engineers can improve products over time. Only appropriate employees within the organization should have access to cases and related information.
* Call center employees create thousands of service cases and ensure that the proper resources are allocated for each service.
* Service department employees fix cases created by the call center and create cases for defects and enhancement suggestions when they identify them.
* Engineers review the cases from the service department while planning and designing the next version.
You need to configure the tool to enable tracking of service cases and product defects and enhancements.

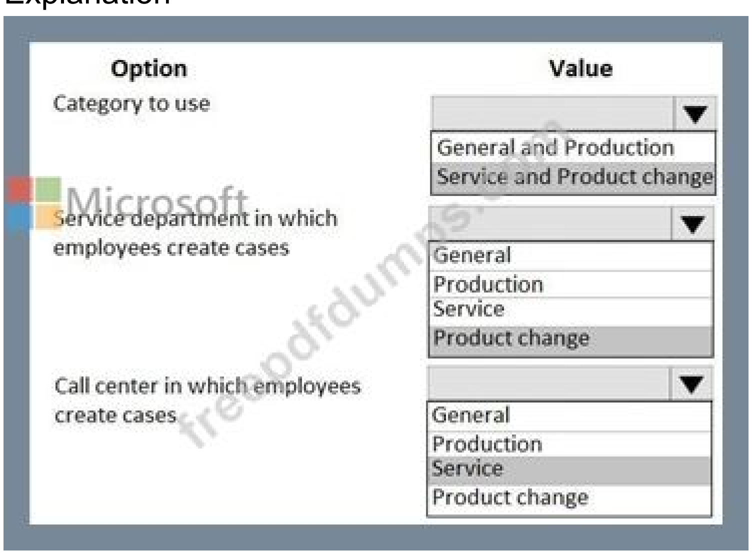
Which Case management settings should you choose for each category or categories? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation



NEW QUESTION: 64

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 developing a file-based integration to Dynamics 365 for Finance and Operations. Microsoft Excel files with 15,000 or more records need to be imported into the system periodically by individual users. The records need to be imported in full within a 5-minute approved window.
You need to determine how to accomplish the import into the system.

Solution: Import the data by using the Excel Add-in.
Does the solution meet the goal?

A. Yes

B. No

Answer: (SHOW ANSWER)

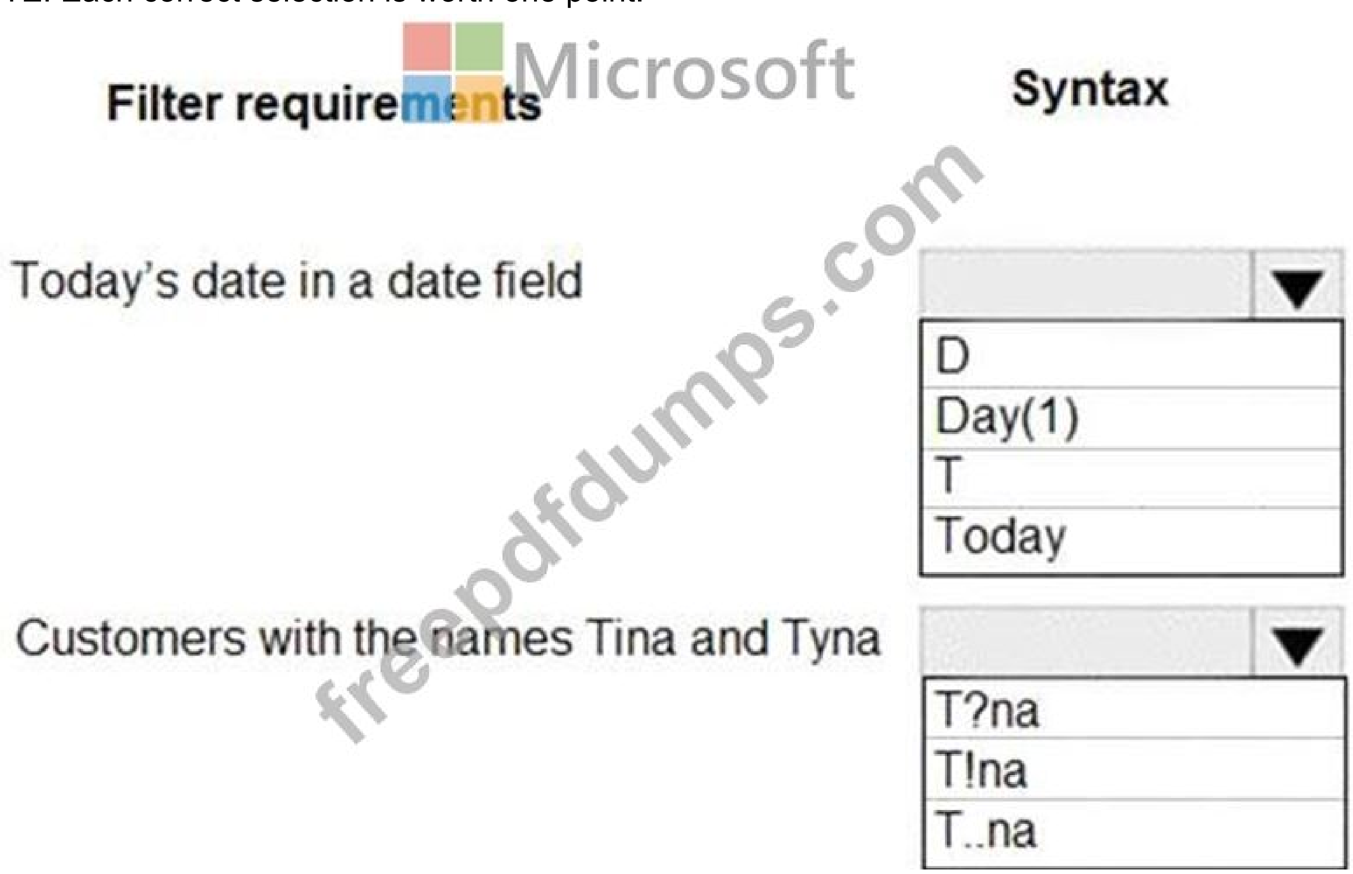
References:

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

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

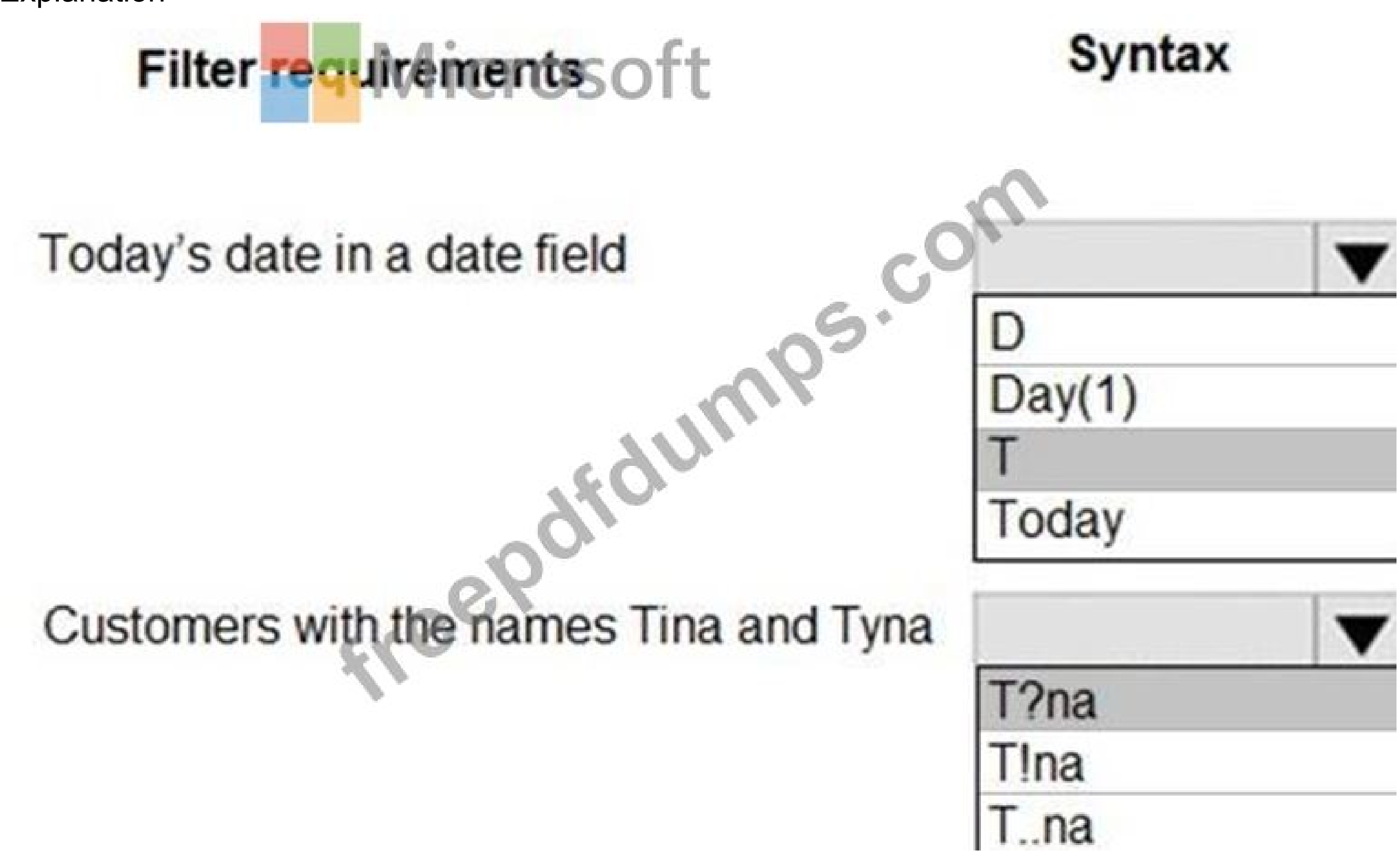
NEW QUESTION: 65

You are a Dynamics 365 Finance system administrator.
Data must be filtered based on given criteria to help users quickly reduce the number of records.
You need to identify the appropriate syntax to solve user requirements.
Which query filter syntax should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:

Explanation



References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/advanced-filtering-query-option

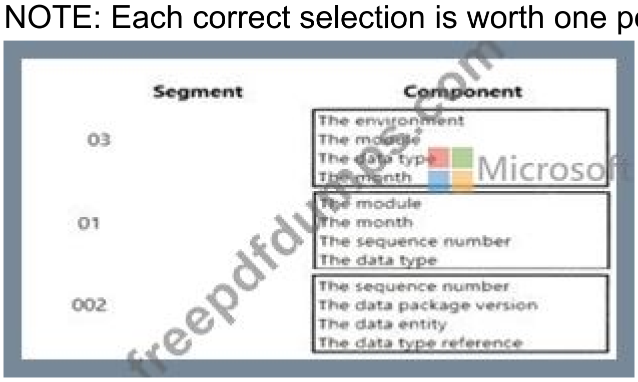
NEW QUESTION: 66

You need to configure the alert configuration for notification1.
Which alert configurations should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

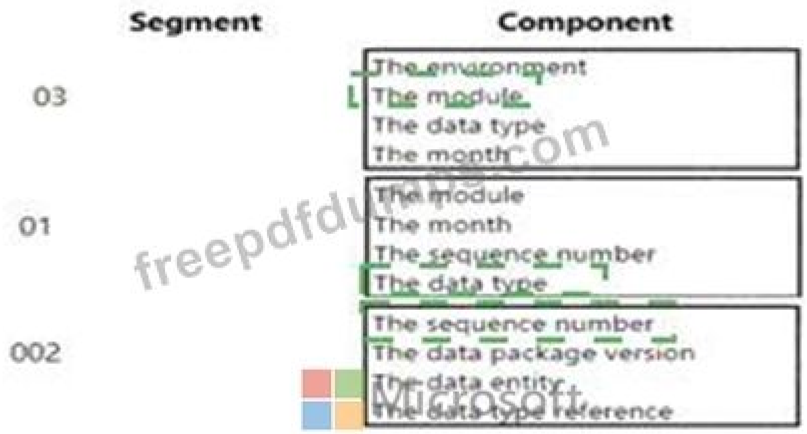
Answer:

Explanation
Box 1: Update
The system must send the following notifications:
* Dedicated concierge representative must be automatically notified when an exchanged product has shipped.
The concierge representative must set up the alert.
* External customers must be notified of the new consumer exchanges. The notification must integrate into the customer's third party dashboard and must not be sent as an email notification.
Box 2: Current selected record

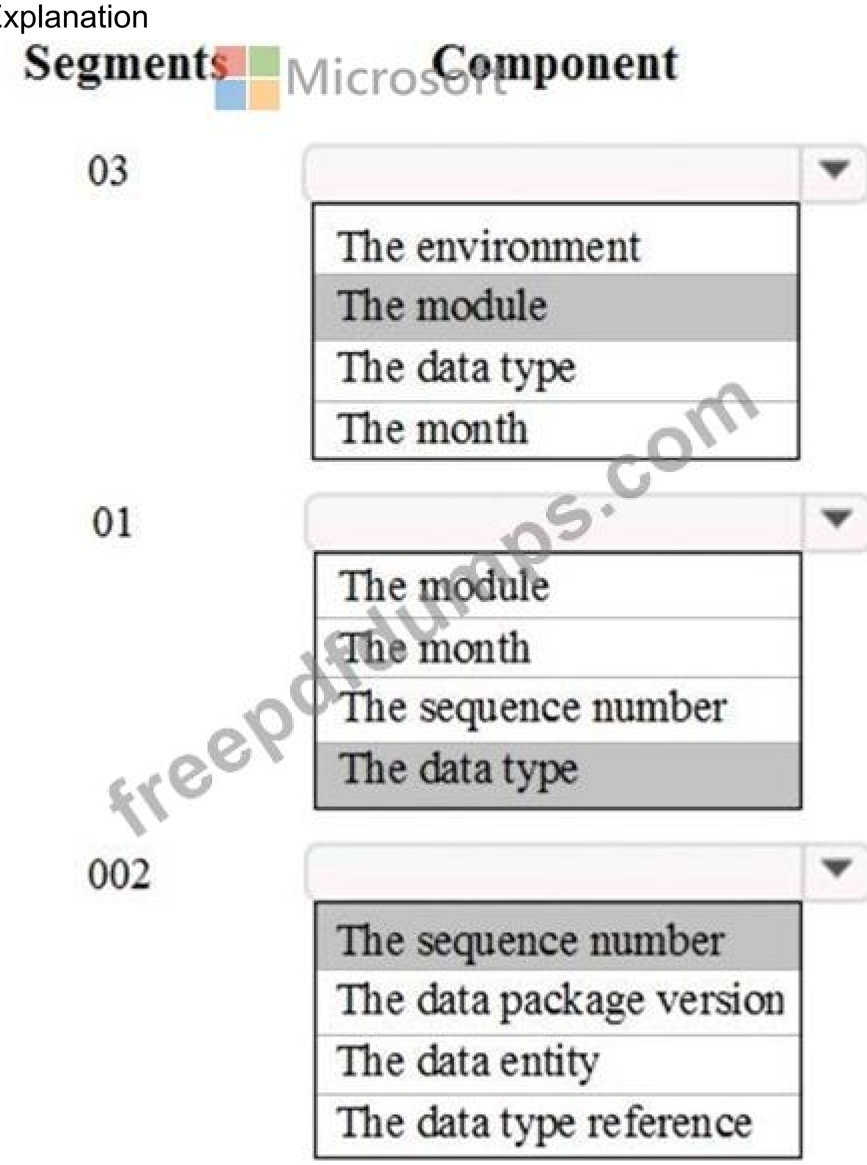
NEW QUESTION: 67
You manage a Dynamics 365 for Finance and Operations environment.
In preparation for being migrated into a new environment, data packages are being numbered in alignment with the default numbering formats in Lifecycle Services. A package is named 03.01.002.
You need to identify what this package contains. To answer, select the appropriate option in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation



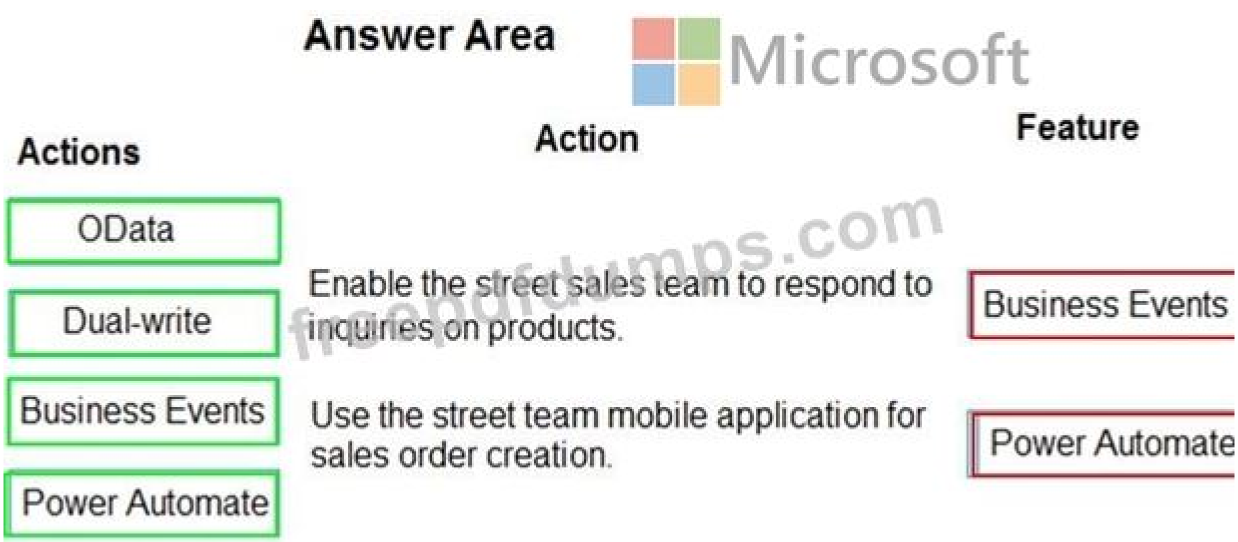
NEW QUESTION: 68

You need to identify which Microsoft features will accomplish the actions.

Which features should you use? To answer, drag the appropriate features to the correct actions. Each feature 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.

Answer:



NEW QUESTION: 69

You design flow control for a complex expense workflow.

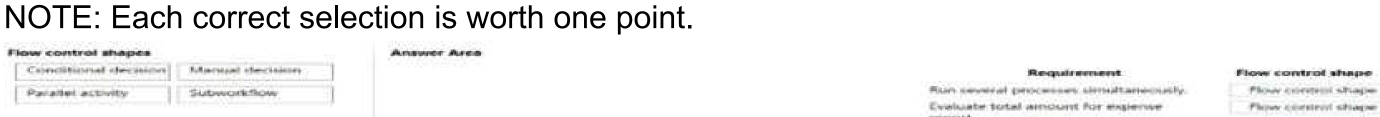
The workflow must run the approval process for expense reports simultaneously.

If an expense report is for an amount more than $1,000, a supervisor must approve the expense report.

You need to design the workflow.

Which flow control elements should you use? To answer, drag the appropriate flow control shapes to the correct requirements. Each flow control shape 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.



Answer:

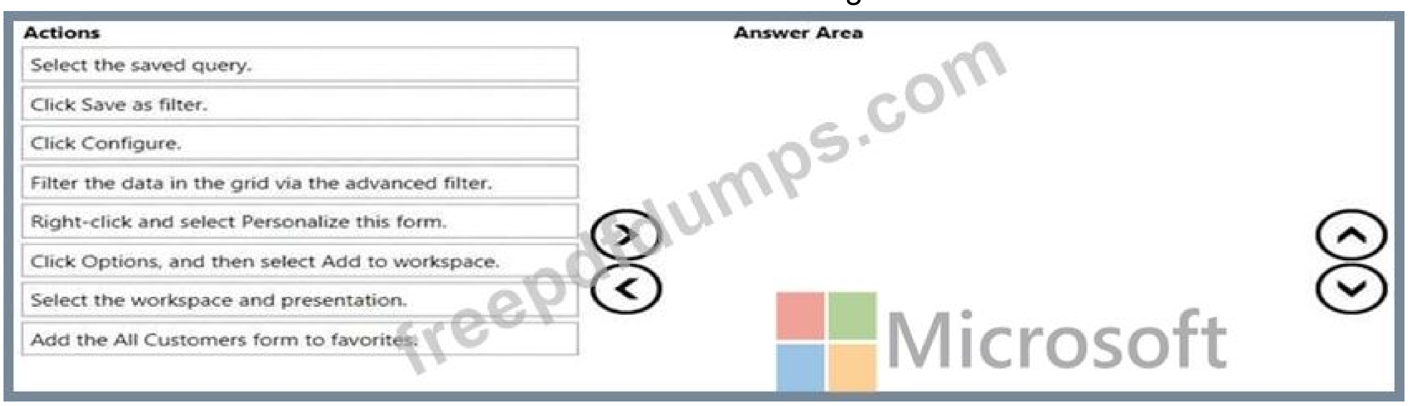
NEW QUESTION: 70

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

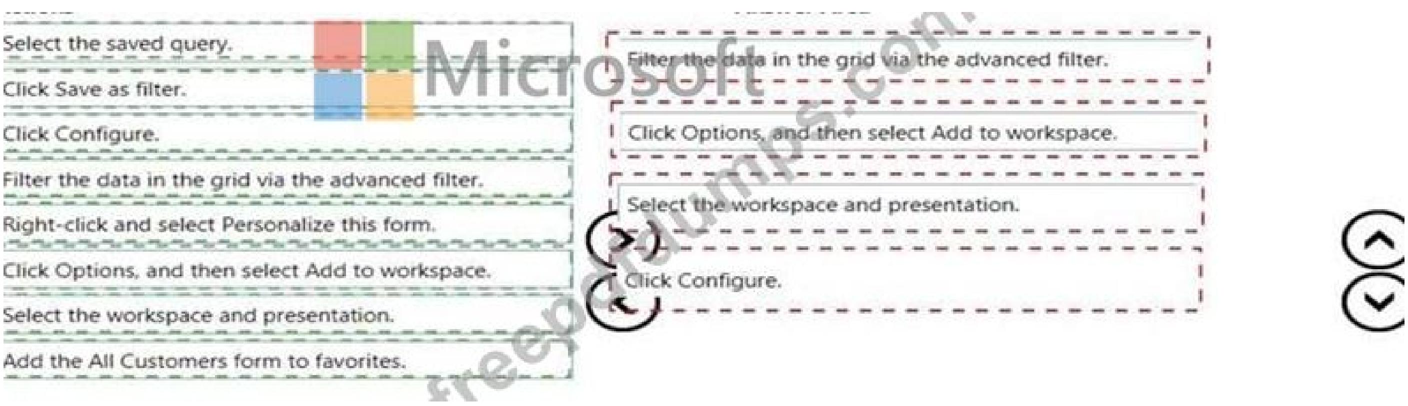
Users have been creating advanced queries for filter data on forms. They want to be able to save the filter data for later use and access those views when they log in.

You need to instruct them in how to do this.

Which four actions should end users 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.



Answer:



Explanation

NEW QUESTION: 71

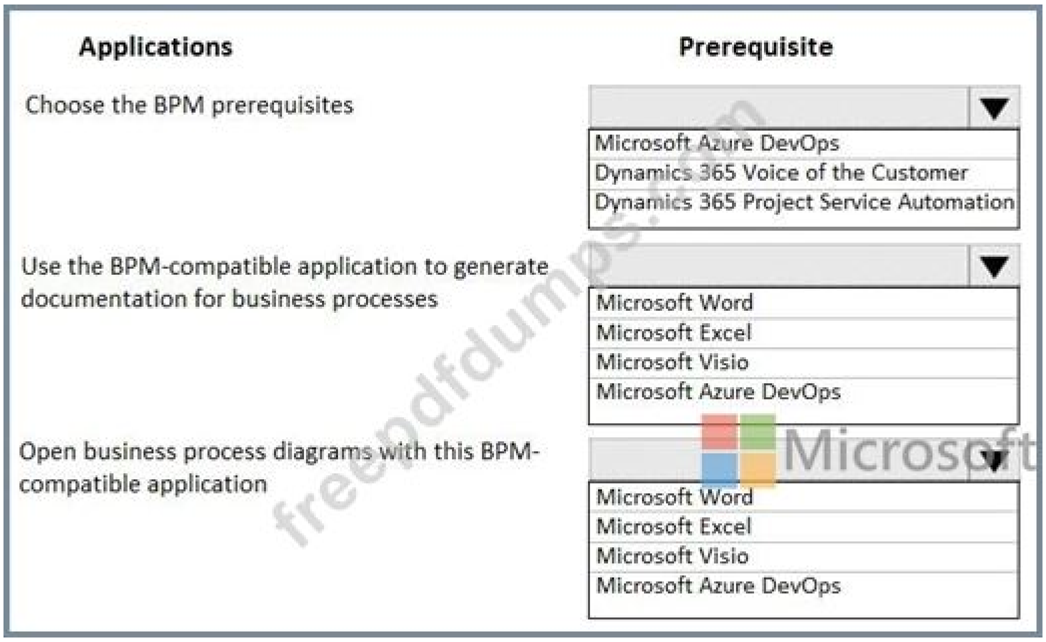
You are a project manager using Dynamics 365 for Finance and Operations Lifecycle Services (LCS).

You must be able to identify and publish gaps within your normal delivery schedule.

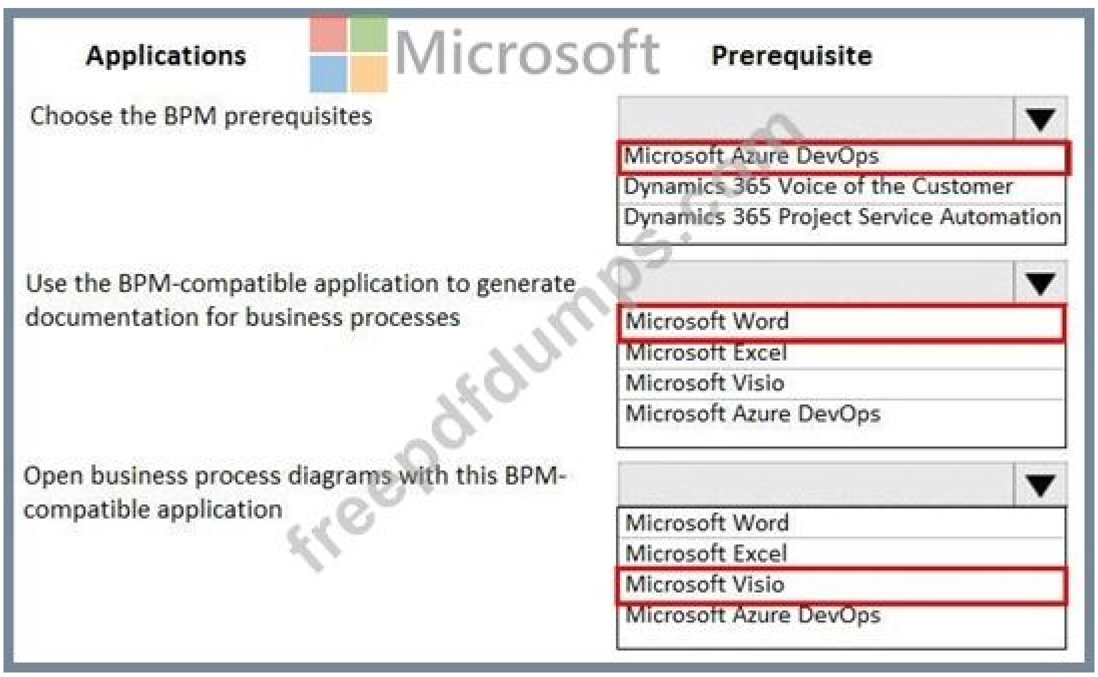
You need to determine whether your organization has the minimum requirements in place to use Business Process Modeler (BPM).

Which prerequisites are required to use Business Process Modeler? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:



Explanation:

References:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lifecycle-services/bpm-overview

NEW QUESTION: 72

You need to configure integration with Excel.

How should you complete the configuration? To answer, select the appropriate options in the answer area.

NOT: Each correct selection is worth one point.

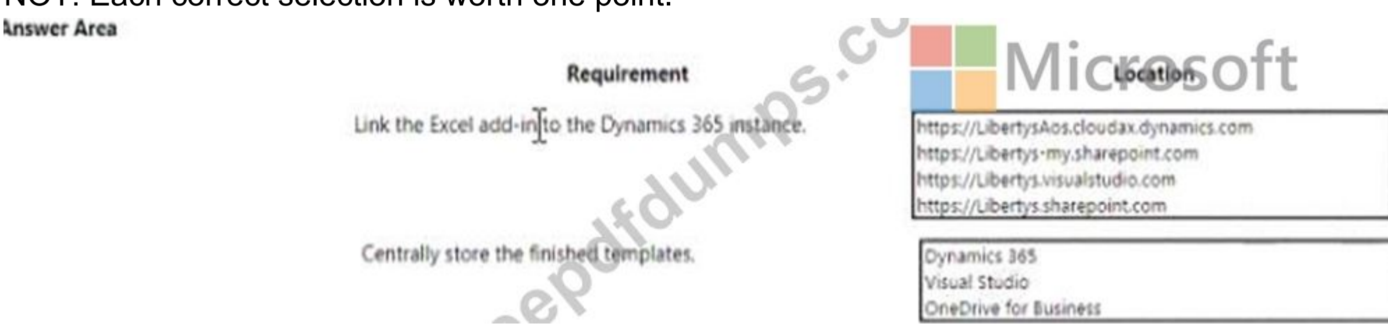
Answer:

NEW QUESTION: 73

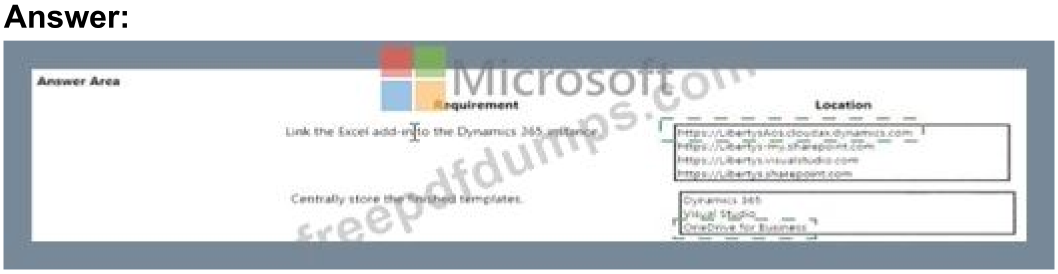
You need to configure integration with Excel.

How should you complete the configuration? To answer, select the appropriate options in the answer area.

NOT: Each correct selection is worth one point.



Answer:



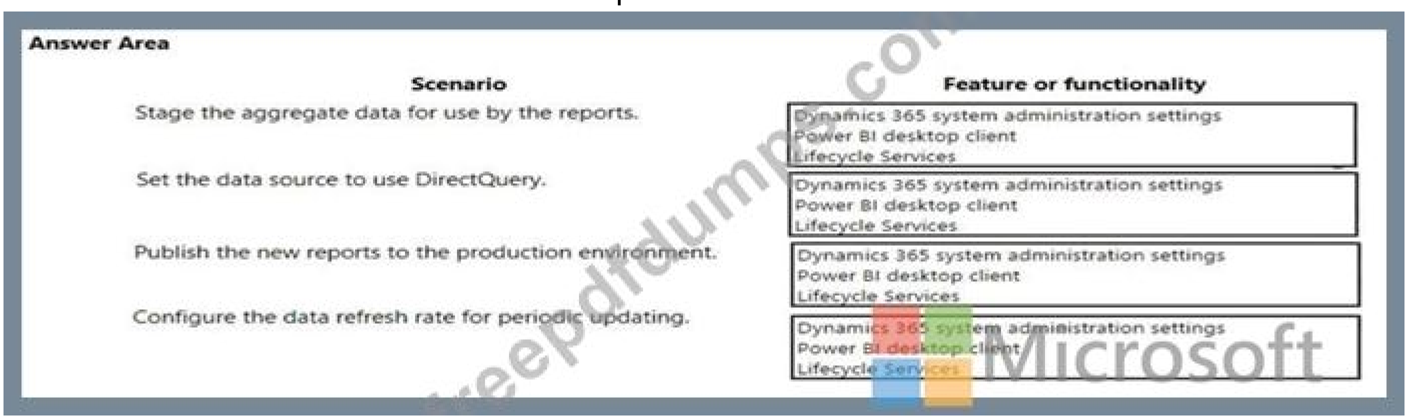
Explanation

NEW QUESTION: 74

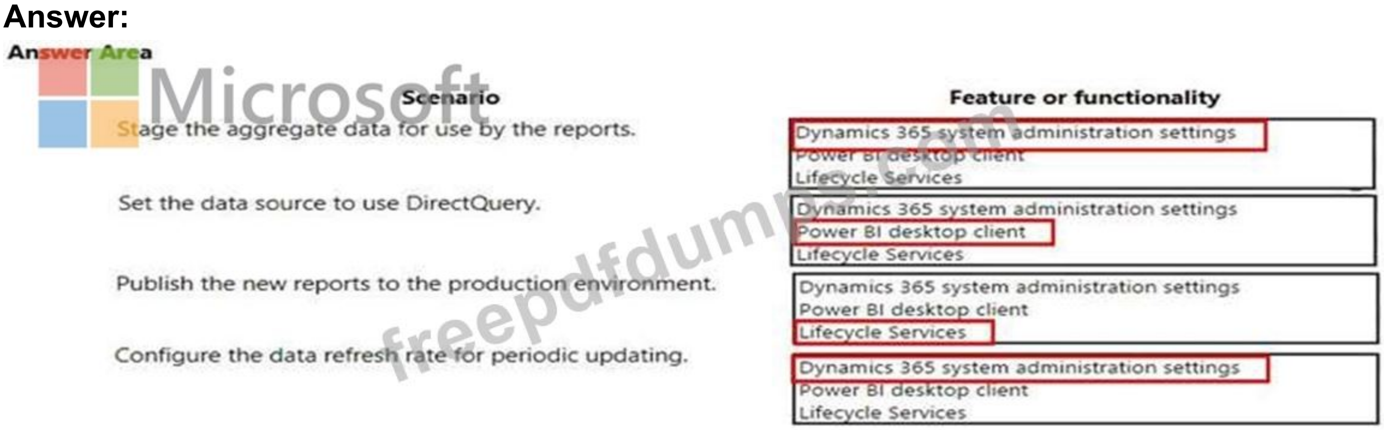
A company implements Dynamics 365 for Finance and Operations. It sets up and configures the system to support reporting requirements using Microsoft Power BI.

The customer service manager wants to create reports in Power BI for analyzing customer order patterns, order fulfillment metrics, customer satisfaction KPIs, and customer service

representative goal metrics. These reports compare aggregated information across multiple demographic regions and business lines for current trends against historic information.
The manager would like to use the reports to make individual team performance more visible to the managerial and executive teams. Since reports will be used by those teams as well as mobile users, the manager would like the report response to reflect the latest data without requiring the user to wait.
You need to determine which tool or functionality best fits the scenario.
Which feature or functionality should you use? To answer, select the appropriate feature or functionality in the dialog box in the answer area.
NOTE: Each correct selection is worth one point



Answer:

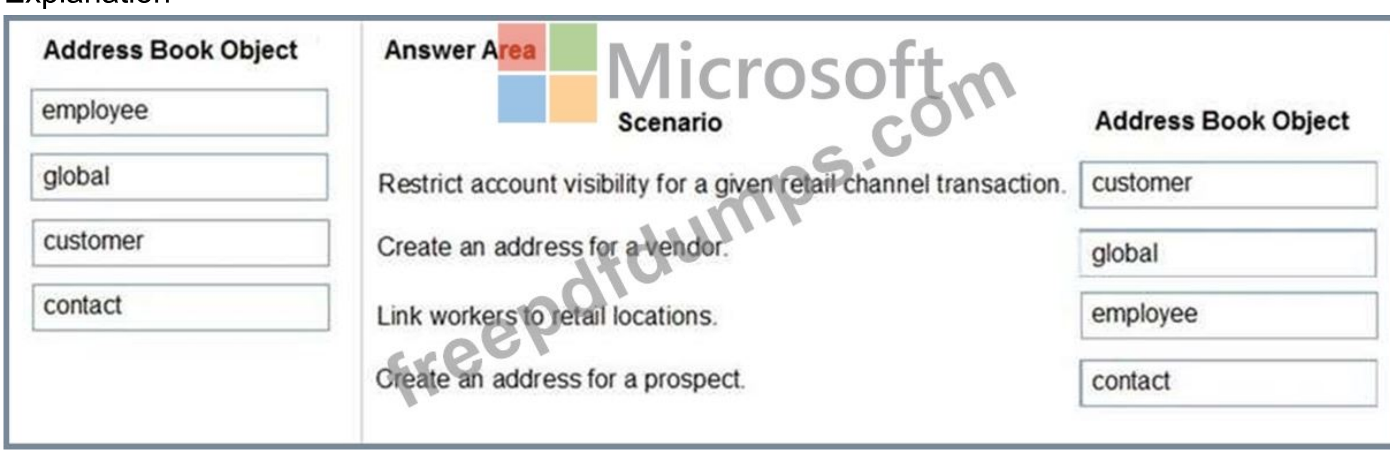


Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/author-distribute-power-bi-reports
https://docs.microsoft.com/en-us/power-bi/desktop-use-directquery

NEW QUESTION: 75
You are configuring the address books for a company's accounts receivable, accounts payable, and retail operations.
You need to configure the appropriate address books to meet various requirements.
Which address book should you use for each scenario? To answer, drag the appropriate address book objects to the correct scenarios. Each address book object may be used once, more than once, or not at all. You may need to drag the spit bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Answer:

Explanation



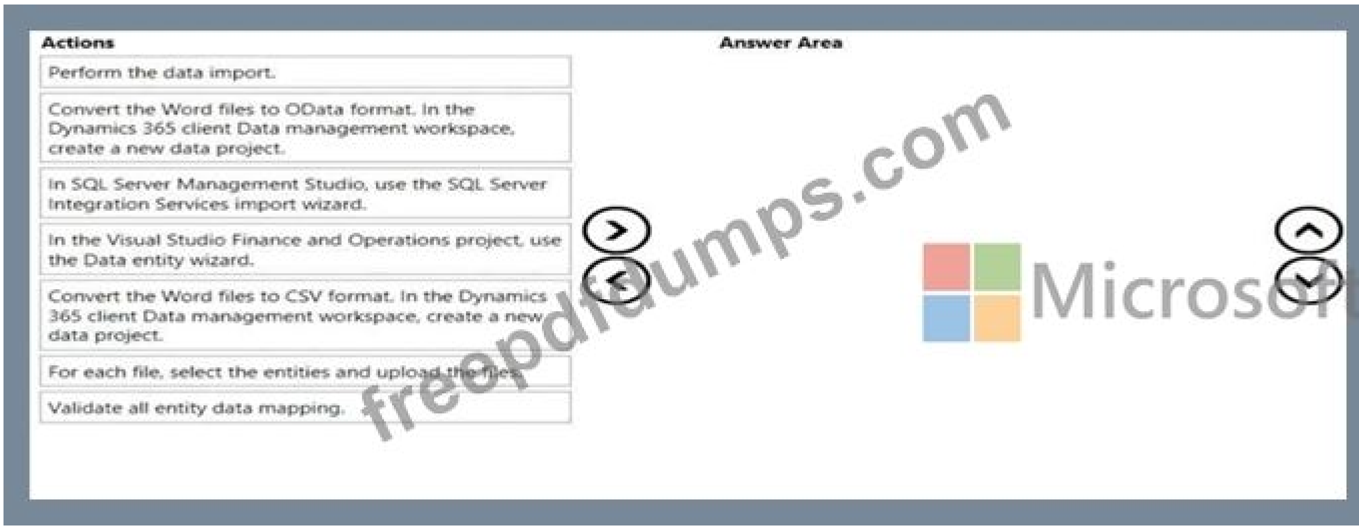
NEW QUESTION: 76

Your company acquires hundreds of partnerships after it purchases a separate company. The separate company stores the partnership records in a legacy system.

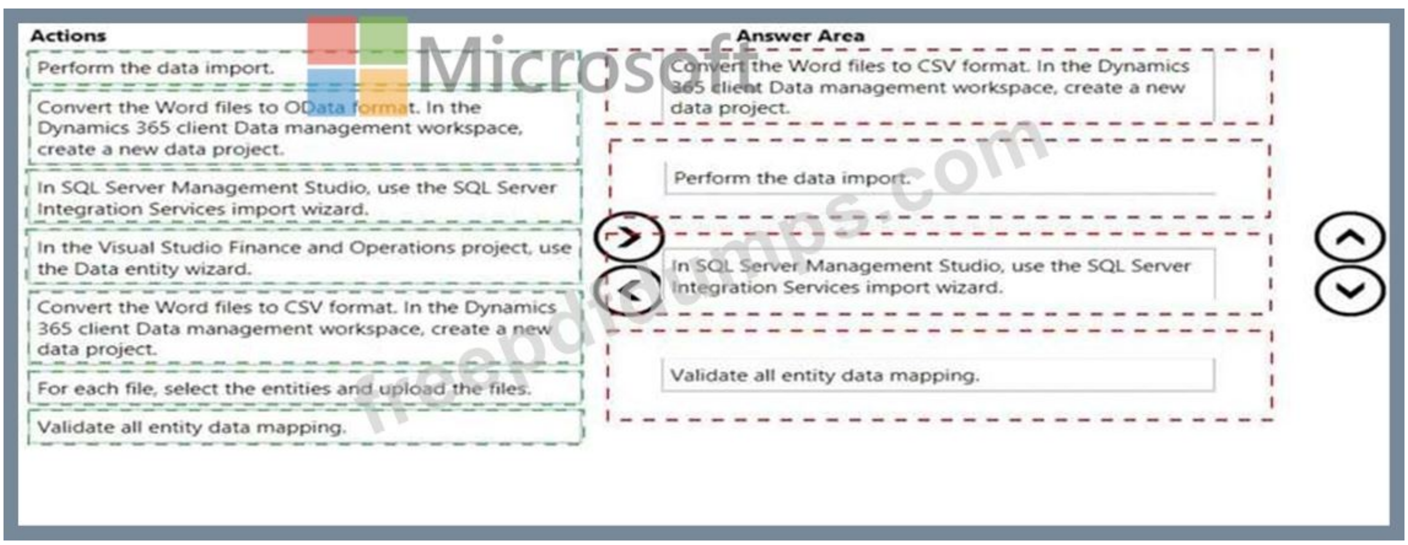
You export Partnership and PartnershipGroup files from the legacy system into Microsoft Word format. You create Partnership and PartnershipGroup entities.

You need to import the partnerships into Dynamics 365 for Finance and Operations.

Which four actions should you perform in order? To answer, move four actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



NEW QUESTION: 77

You need to resolve issues with the default Excel templates.

What should you do? To answer, select the appropriate options in the answer area.

NOTE Each correct selection is worth one point.

Answer:

Reference:

https://docs.microsoft.com/en-us/dynamics365/sales-professional/manage-excel-templates

NEW QUESTION: 78

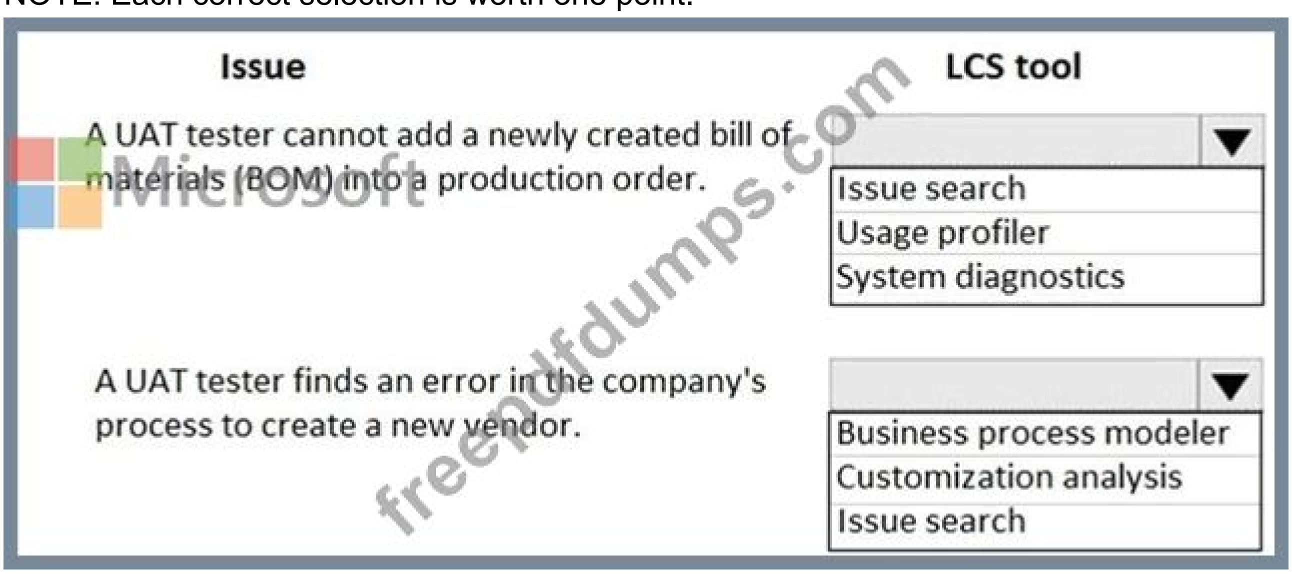
A company implements Dynamics 365 for Finance and Operations and uses Lifecycle Services (LCS). The company uses both standard and customized functionality.

Testers have reported problems using the recent User Acceptance Testing (UAT) round.

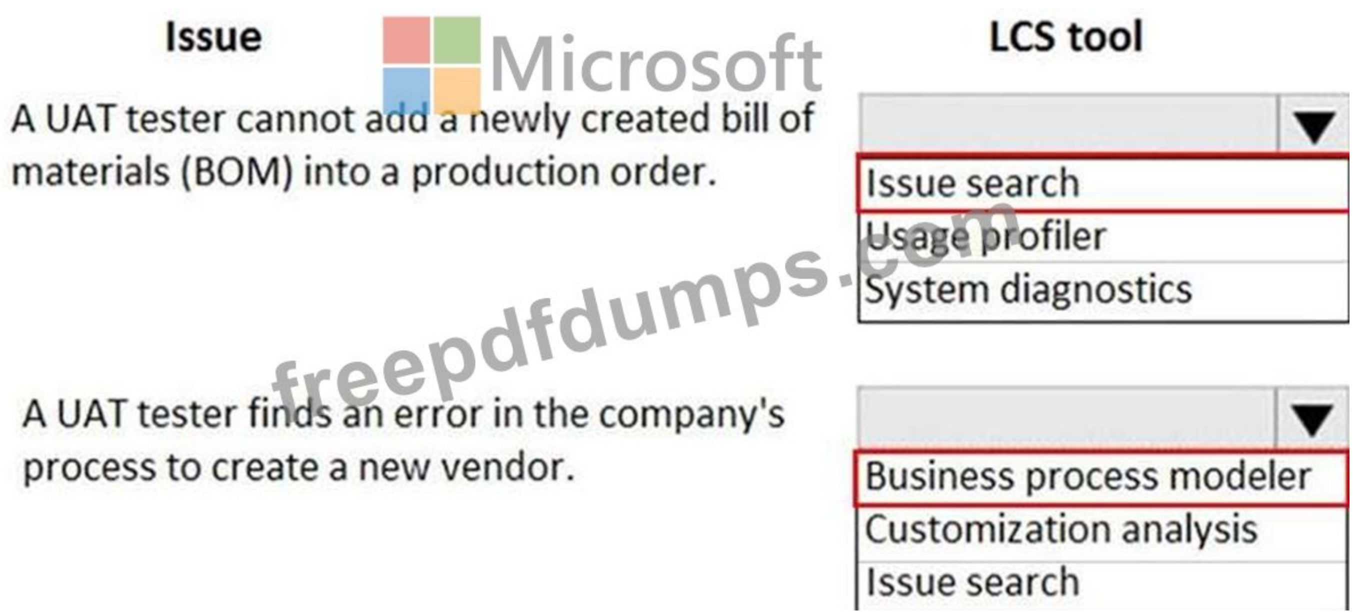
You need to resolve these issues before UAT can proceed.

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

NOTE: Each correct selection is worth one point.



Answer:



NEW QUESTION: 79

You are tasked with setting up Case management in the Dynamics 365 for Finance and Operations deployment for your organization.

Your organization must use cases to track defect and enhancement reports for products, so that engineers can improve products over time. Only appropriate employees within the organization should have access to cases and related information.

* Call center employees create thousands of service cases and ensure that the proper resources are allocated for each service.

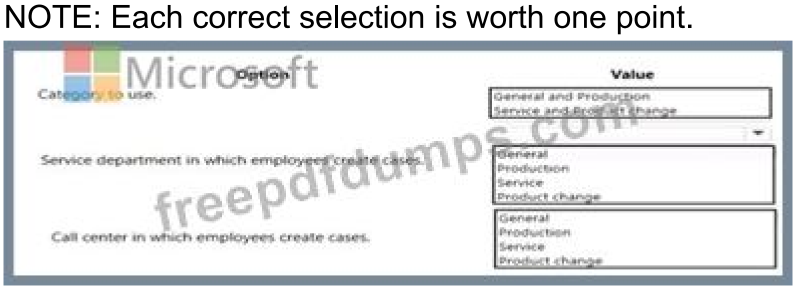
* Service department employees fix cases created by the call center and create cases for defects and enhancement suggestions when they identify them.

* Engineers review the cases from the service department while planning and designing the next version.

You need to configure the tool to enable tracking of service cases and product defects and enhancements.

Which Case management settings should you choose for each category or categories? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:

NEW QUESTION: 80

You are preparing to migrate data to Dynamics 365 Finance from a personalized version of a legacy application. A number of the fields in the entity are identical, while others vary.

You want to automatically map as much fields as you can within Dynamics 365 Finance.

You create source mapping.

Does this action map the fields in Dynamics 365 Finance?

A. Yes, it does

B. No, it does not

Answer: B (LEAVE A REPLY)

Section: [none]

Explanation/Reference:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/data-entities-data- packages?toc=/fin-and-ops/toc.json#mapping

NEW QUESTION: 81

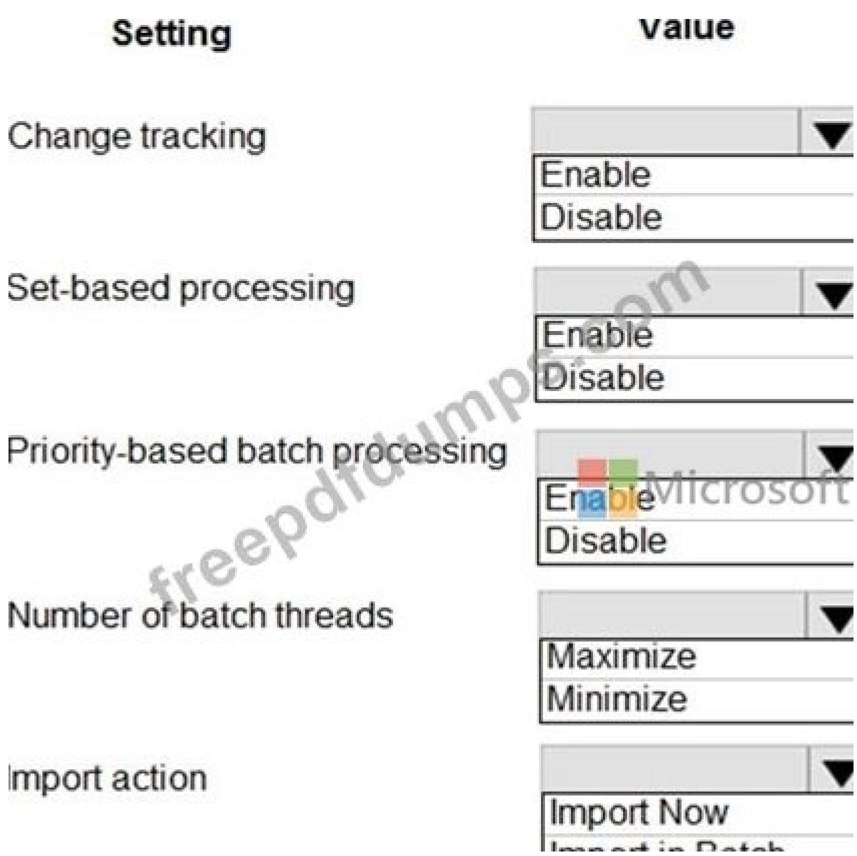
You are migration more than five million records to a new Dynamics 365 instance.

You must optimize data migration jobs and import jobs.

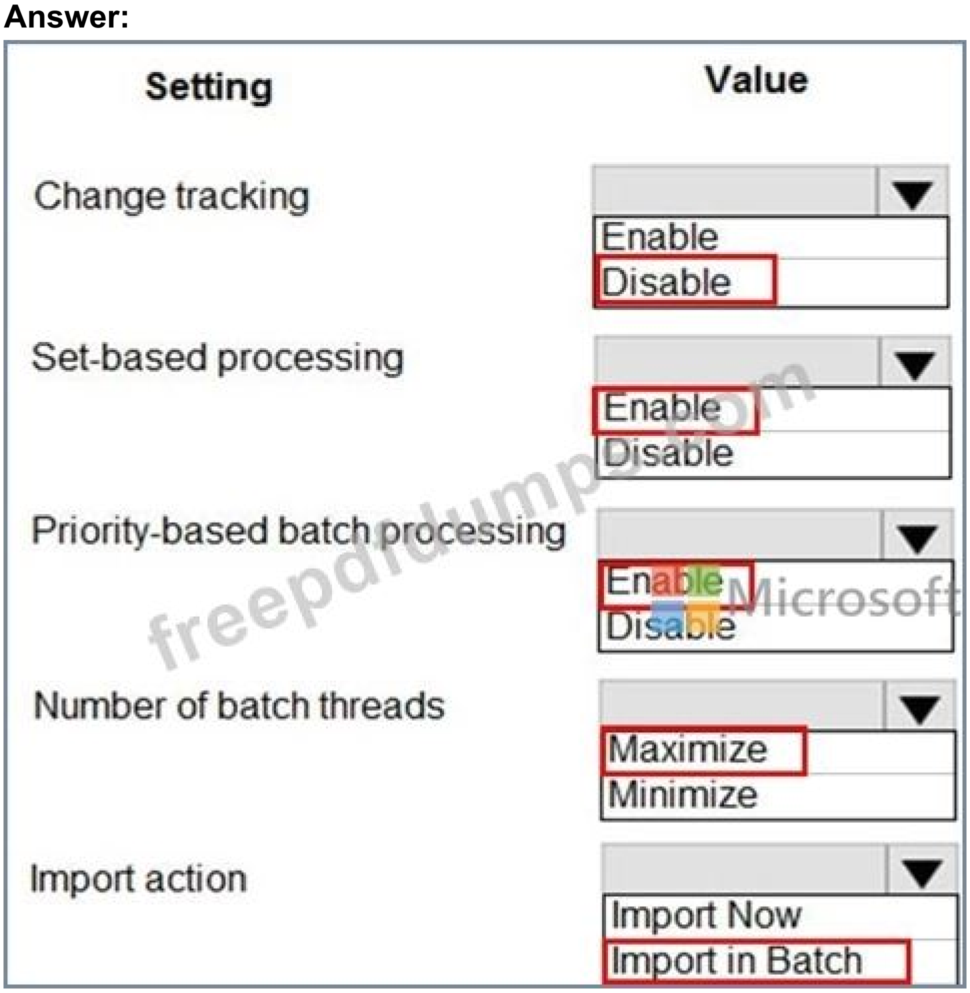
You need to establish a migration strategy.

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

NOTE: Each correct selection is worth point.

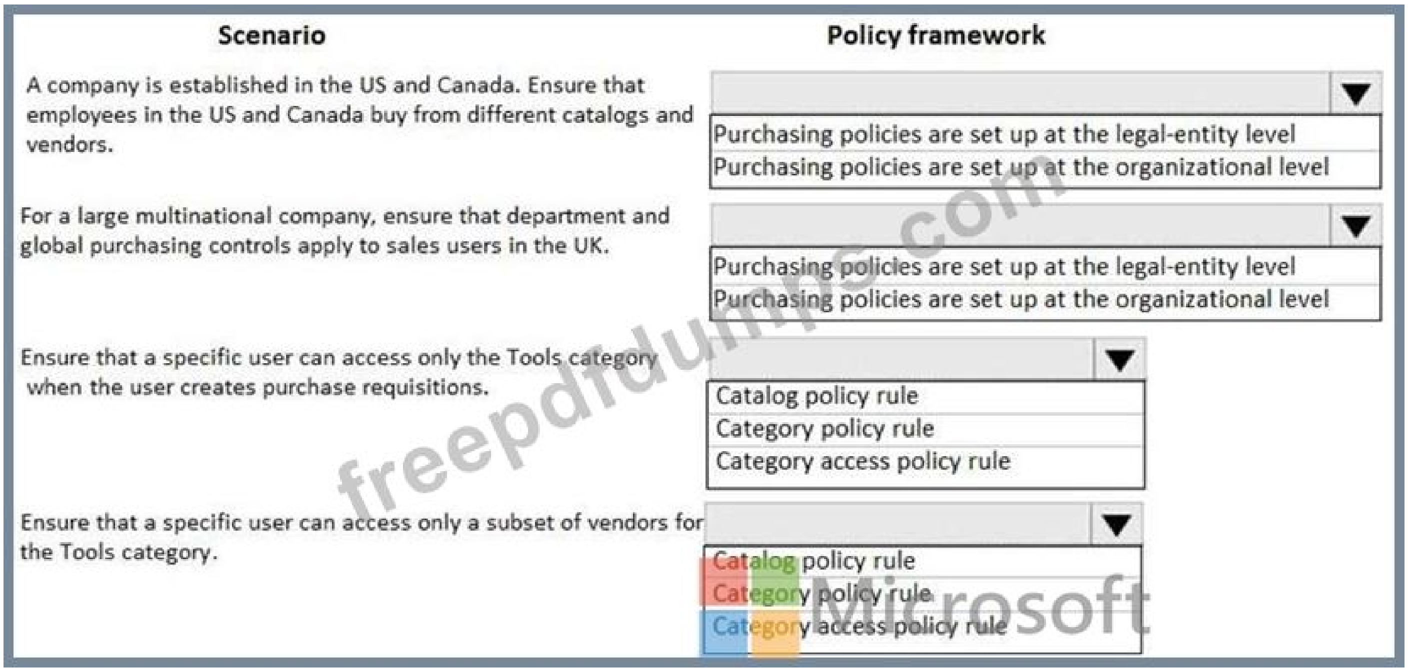


Answer:



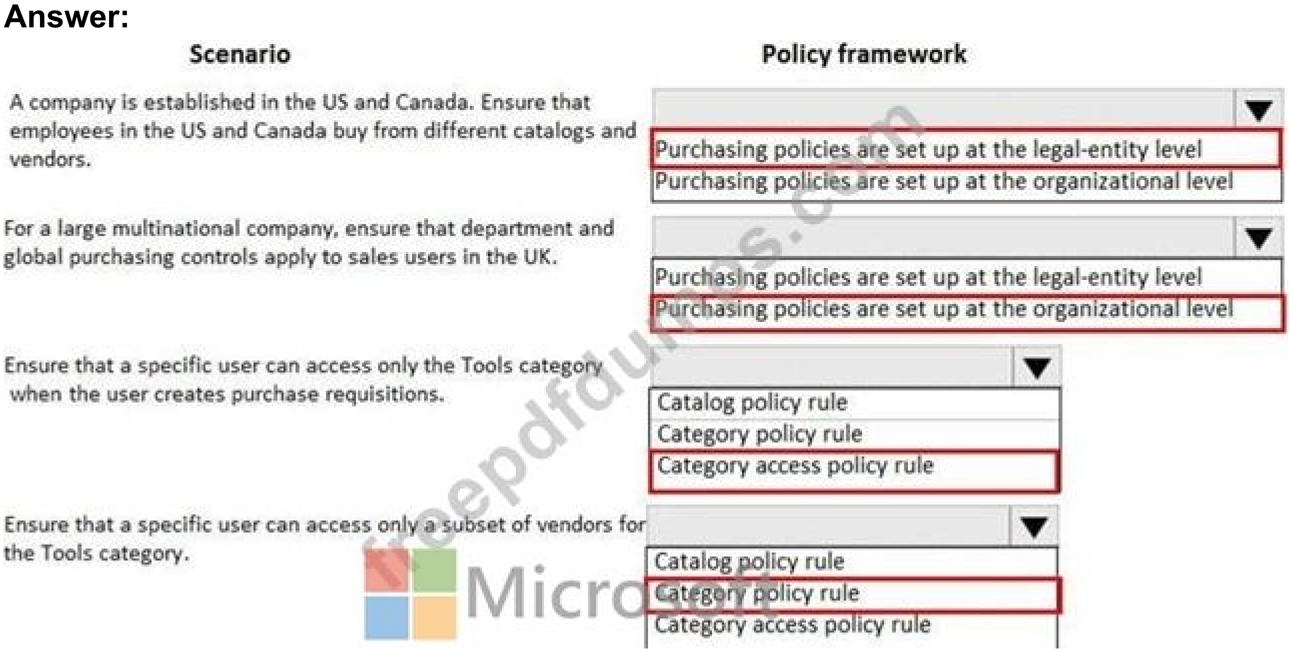
NEW QUESTION: 82

You are a consultant and set up Dynamics 365 for Finance and Operations for local and multinational companies.
You need to establish policy rules for purchasing.
What policy frameworks should you implement for each scenario? To answer, the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Scenario	Policy framework
A company is established in the US and Canada. Ensure that employees in the US and Canada buy from different catalogs and vendors.	Purchasing policies are set up at the legal-entity level Purchasing policies are set up at the organizational level
For a large multinational company, ensure that department and global purchasing controls apply to sales users in the UK.	Purchasing policies are set up at the legal-entity level Purchasing policies are set up at the organizational level
Ensure that a specific user can access only the Tools category when the user creates purchase requisitions.	Catalog policy rule Category policy rule Category access policy rule
Ensure that a specific user can access only a subset of vendors for the Tools category.	Catalog policy rule Category policy rule Category access policy rule

Answer:



Scenario	Policy framework
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For a large multinational company, ensure that department and global purchasing controls apply to sales users in the UK.	Purchasing policies are set up at the legal-entity level Purchasing policies are set up at the organizational level
Ensure that a specific user can access only the Tools category when the user creates purchase requisitions.	Catalog policy rule Category policy rule Category access policy rule
Ensure that a specific user can access only a subset of vendors for the Tools category.	Catalog policy rule Category policy rule Category access policy rule

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/purchase-policies

NEW QUESTION: 83
You have the following Dynamics 365 Finance instances:

Instance	Comments
1	Contains configuration data for a company named CompanyA
2	Contains a blank setup for a company named CompanyB

You must copy the configuration data from CompanyA to CompanyB.
Solution: Use Copy into legal entity. Does the solution meet the goal?

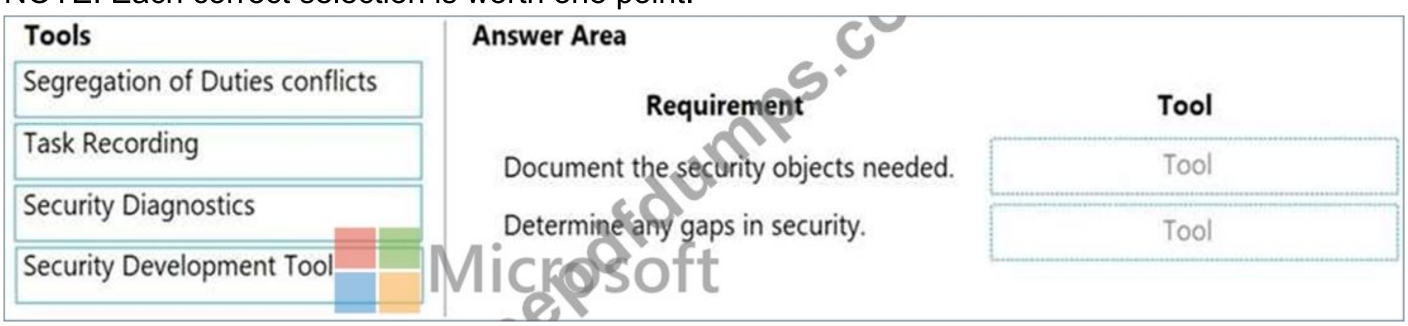
A. No

B. Yes

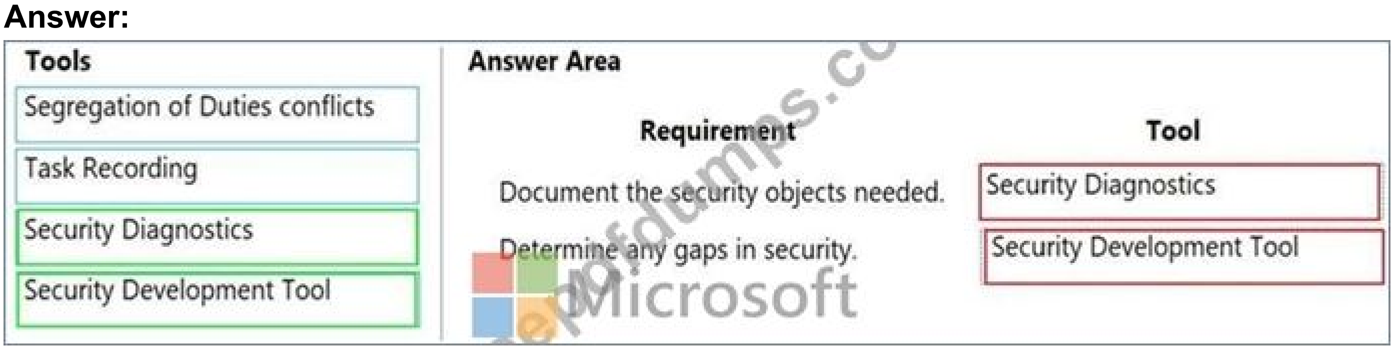
Answer: A (LEAVE A REPLY)

NEW QUESTION: 84

You need to identify potential issues with the security roles and new processes.
Which tools should you use? To answer, drag the appropriate tools to the correct requirements. Each tool 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.



Answer:



Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/identify-resolve-conflicts-segregation-duties
https://global.hitachi-solutions.com/blog/create-custom-security-roles-dynamics-365

NEW QUESTION: 85

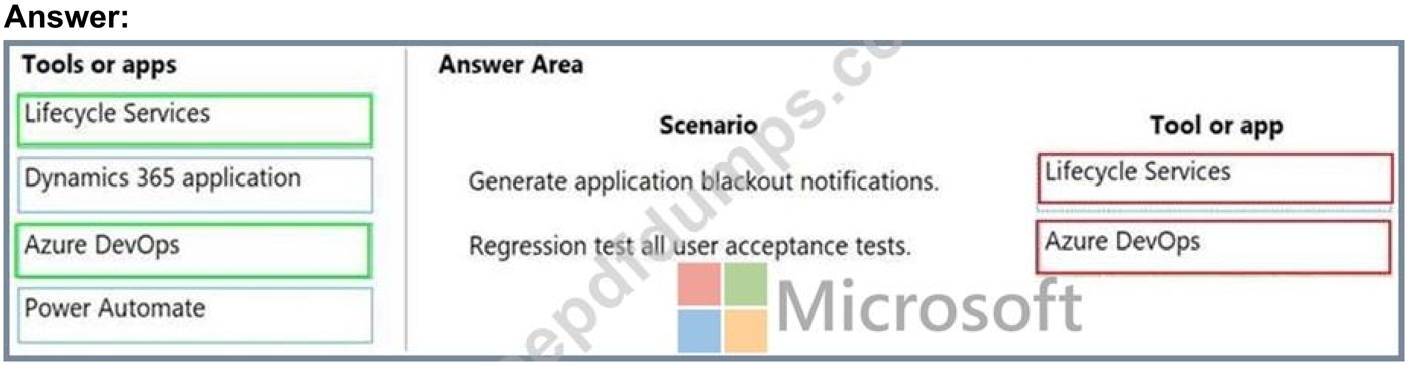
You are a functional consultant for Contoso Entertainment System USA (USMF).
You need to modify the hierarchy for centralized payments to include Contoso Consulting FR (FRSI) for all the payments run for USMF.
To complete this task, sign in to the Dynamics 365 portal.

Answer:

See explanation below.
* Navigate to Organization Administration Organization Hierarchies.
* Select the Centralized Payments organization hierarchy.
* Click Edit > Insert.
* Add the Contoso Consulting FR legal entity.
* Save and Publish the hierarchy.

NEW QUESTION: 86
You need to configure regression testing and user notification processes for updates.
What should you use? To answer, drag the appropriate tools or apps to the correct scenarios. Each tool or app 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.

Answer:



NEW QUESTION: 87
A company is implementing Dynamics 365 Finance.
The company is evaluating role-based security for an accounting manager who must issue refunds to customers.
You need to select a security component for each requirement.
Which security components should you assign? To answer, drag the appropriate security components to the correct requirements. Each security component 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.

Answer:

Explanation

https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/accounting-manager-security-role-ledgeraccou Role and Duty

NEW QUESTION: 88

You are implementing Dynamics 365 Finance. You use the Microsoft Dynamics Office add-in for Excel to import journals for sample test data.

You must add two additional fields in the journal template which are not defined in the Microsoft Excel workbook designer. You are not able to add the columns. The Design button is not visible in Microsoft Dynamics Office add-in for Excel.

You need to ensure that you can add the additional columns.

What should you do?

A. Select Refresh to use the most up-to-date template

B. Sign out and sign back in to the Excel add-in

C. Enable data source designer

D. Add the columns to the Excel document and select Publish

Answer: (SHOW ANSWER)

NEW QUESTION: 89

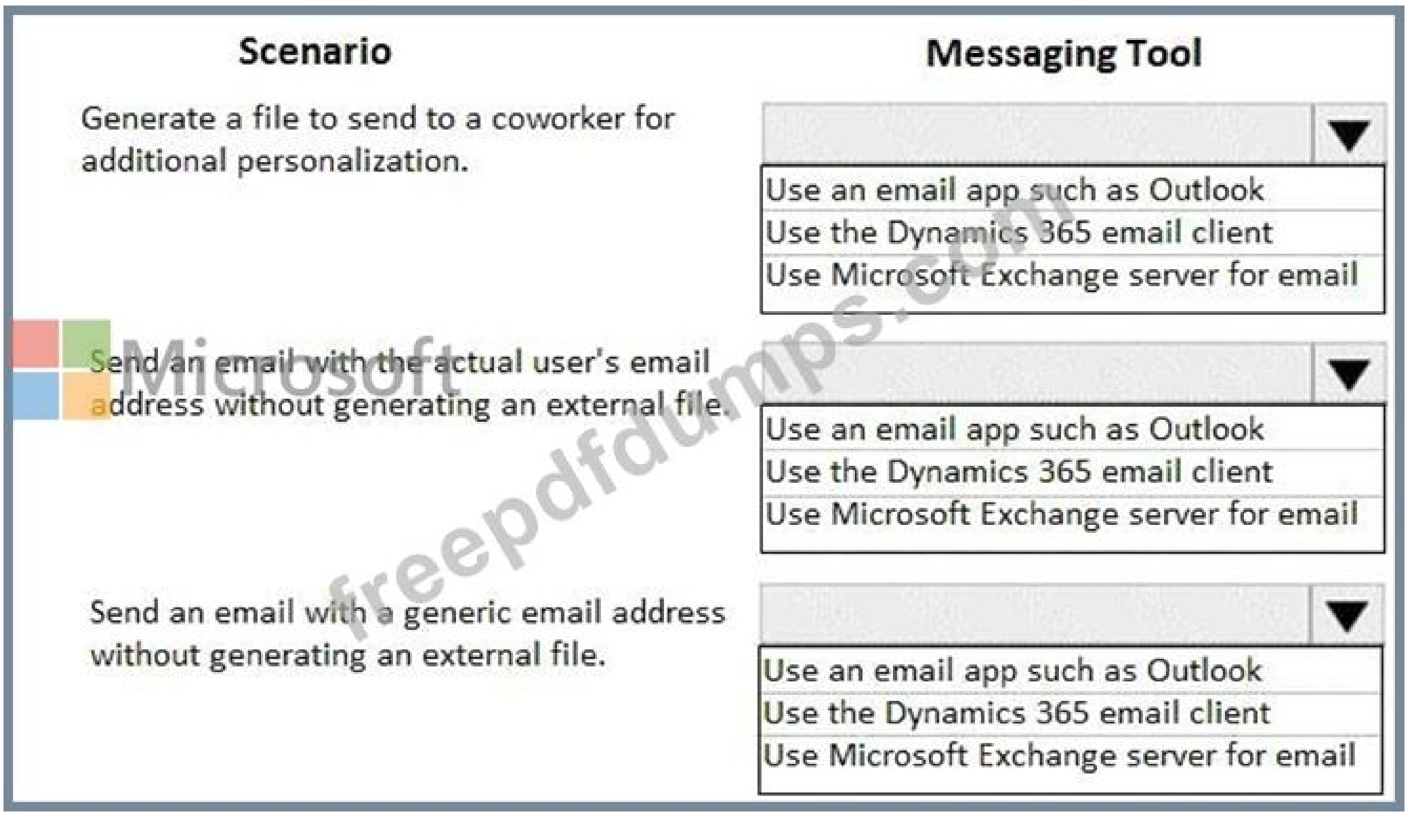
You work with a systems administrator for Dynamics 365 for Finance and Operations.

The system has been configured to prompt users for how they want to send emails based on the given scenario they are encountering. In certain situations, they will want to generate an email to forward to an account executive who doesn't have access to Dynamics 365 for Finance and Operations. Other times, the emails should be either sent as an attachment to a user email or through a generic no reply email.

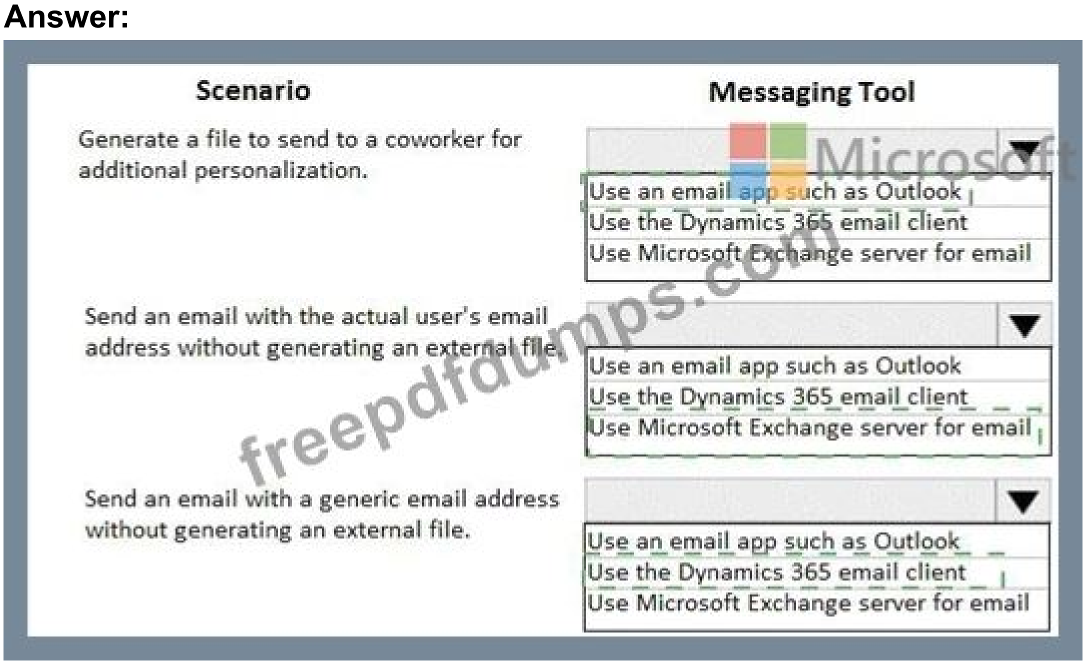
You need to determine which configuration to provide to the file system administrator for the given scenario.

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

NOTE: Each correct selection is worth one point.



Answer:



Scenario	Messaging Tool
Generate a file to send to a coworker for additional personalization.	Use an email app such as Outlook Use the Dynamics 365 email client Use Microsoft Exchange server for email
Send an email with the actual user's email address without generating an external file.	Use an email app such as Outlook Use the Dynamics 365 email client Use Microsoft Exchange server for email
Send an email with a generic email address without generating an external file.	Use an email app such as Outlook Use the Dynamics 365 email client Use Microsoft Exchange server for email

NEW QUESTION: 90

A company is implementing Dynamics 365 Finance.

The company hires a new accounting team member. The team member will be responsible for generating deposit slips and cancelling payments. The team member must be able to view the Positive Pay report.

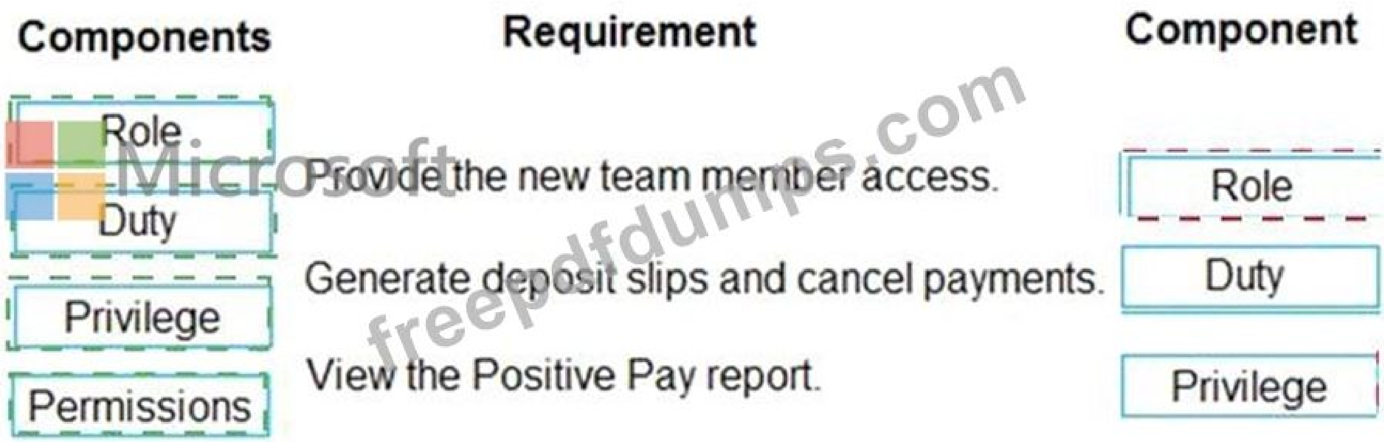
You need to configure security for the new team member.

Which security components should you use? To answer, drag the appropriate components to the correct requirements. Each component 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.

Components	Requirement	Component
Role		
Duty	Provide the new team member access.	
Privilege	Generate deposit slips and cancel payments.	
Permissions	View the Positive Pay report.	

Answer:



Explanation

Reference:
https://docs.microsoft.com/en-us/dynamics365/customerengagement/on-premises/admin/security-roles-privilege

NEW QUESTION: 91

A company implements Dynamics 365 for Finance and Operations. It sets up and configures the system to support reporting requirements using Microsoft Power BI.

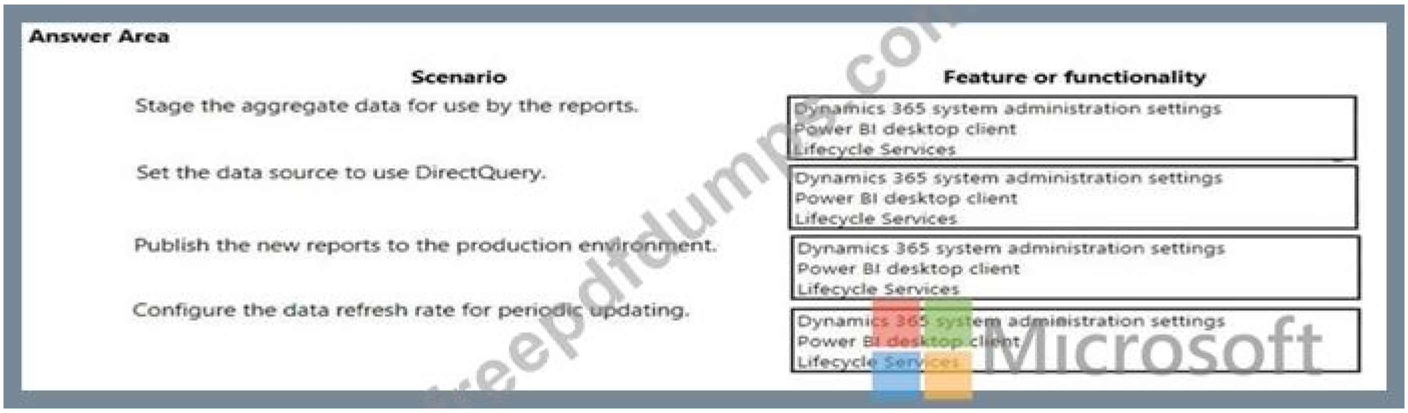
The customer service manager wants to create reports in Power BI for analyzing customer order patterns, order fulfillment metrics, customer satisfaction KPIs, and customer service representative goal metrics. These reports compare aggregated information across multiple demographic regions and business lines for current trends against historic information.

The manager would like to use the reports to make individual team performance more visible to the managerial and executive teams. Since reports will be used by those teams as well as mobile users, the manager would like the report response to reflect the latest data without requiring the user to wait.

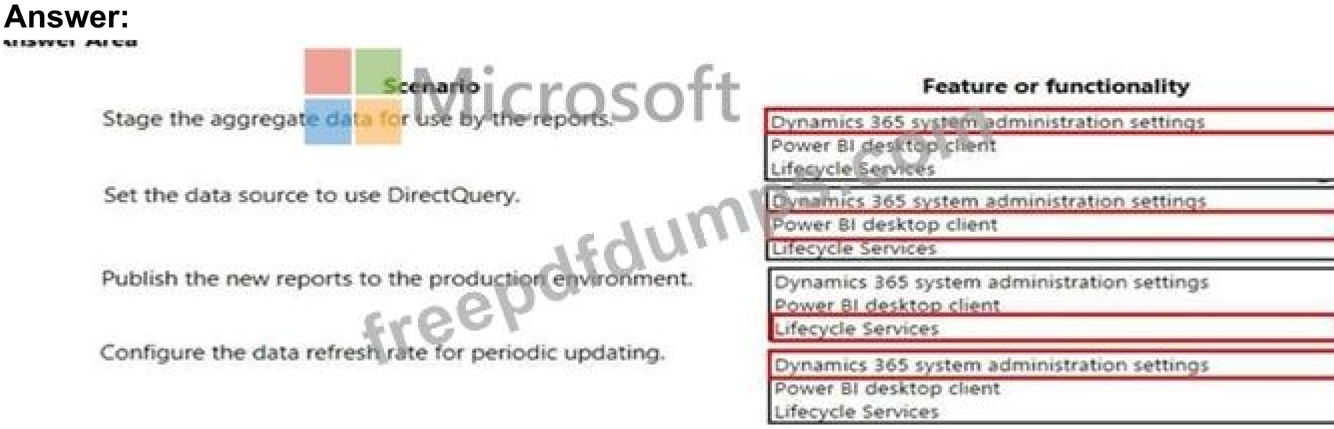
You need to determine which tool or functionality best fits the scenario.

Which feature or functionality should you use? To answer, select the appropriate feature or functionality in the dialog box in the answer area.

NOTE: Each correct selection is worth one point



Answer:

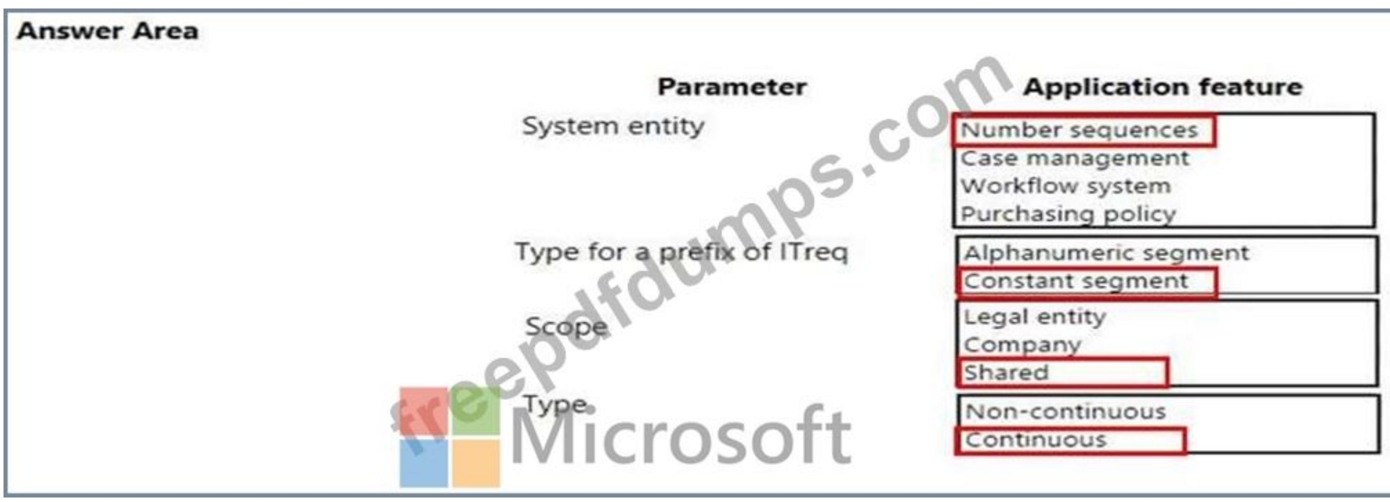


Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/author-distribute-power-bi-reports
https://docs.microsoft.com/en-us/power-bi/desktop-use-directquery

NEW QUESTION: 92
You set up a new instance of Dynamics 365 for Finance and Operations.
The IT department needs to track requisitions for new equipment by using unique identifiers. Due to regulatory requirements, the unique identifiers must not have missing values. Everyone in the organization will make requisitions using the unique identifiers.
You need to establish unique identifiers.
What application features should you use? To answer, select the application feature to match the parameter in the answer area.

NOTE: Each correct selection is worth one point.

Answer:



Reference:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/number-sequence-overview

NEW QUESTION: 93

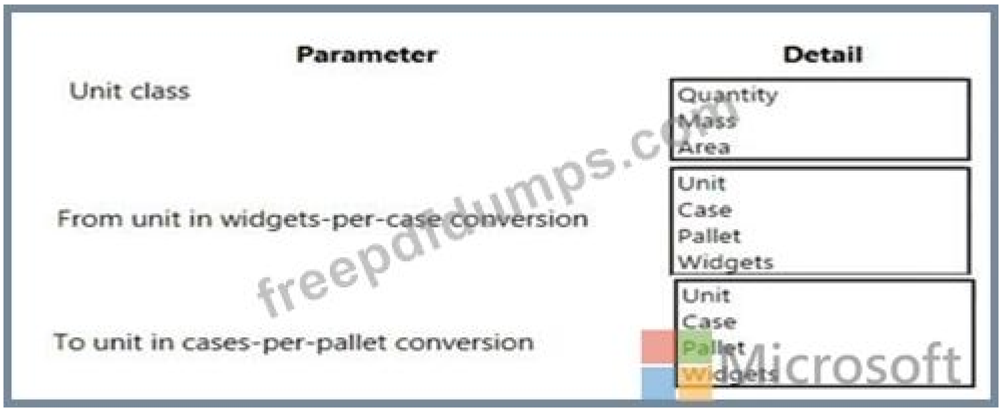
You set up a new instance of Dynamics 365 for Finance and Operations.

Your company sells widgets in cases of 12 units and pallets of 144 cases.

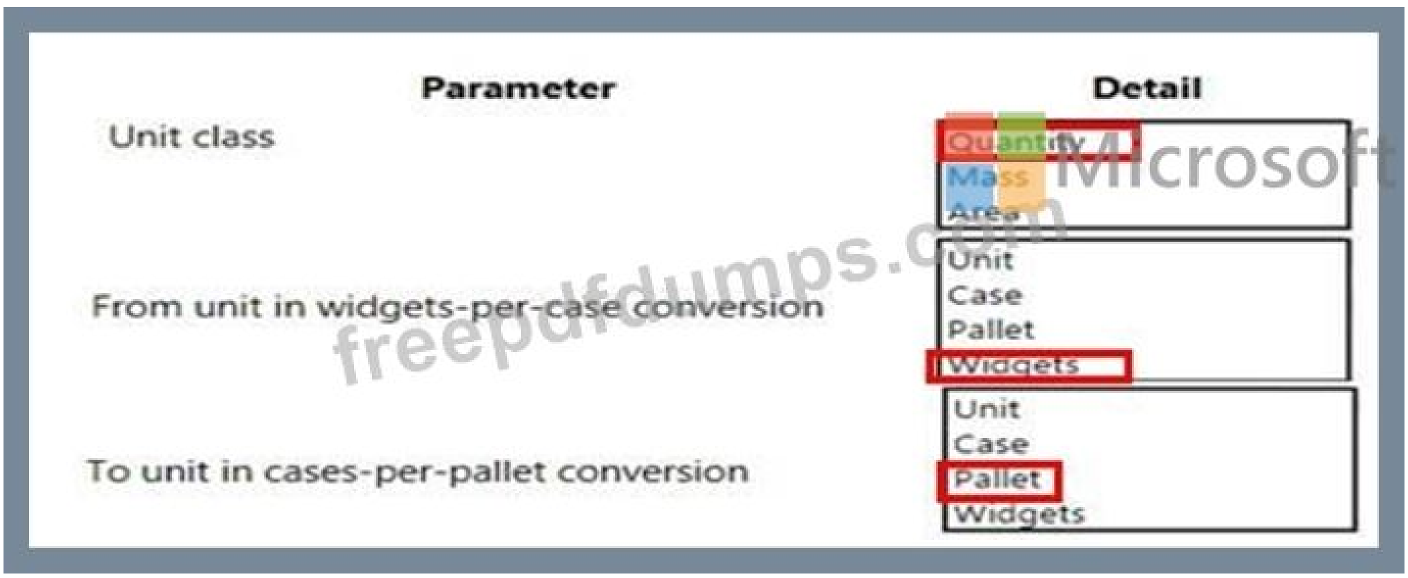
You need to establish the units of measure.

Which parameter is used to detail the units of measure? To answer, select the detail to match the parameter in the answer area.

NOTE: Each correct selection is worth one point.



Answer:



Reference:

https://docs.microsoft.com/en-us/dynamicsax-2012//unit-conversions-form?redirectedfrom=MSDN

NEW QUESTION: 94

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 SysTest framework to create unit tests for critical business processes.

Does the solution meet the goal?

A. Yes

B. No

Answer: B (LEAVE A REPLY)

Explanation/Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/testing-validation

NEW QUESTION: 95

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

You need to modify the default print management setup for customer invoices to use the PDF format.

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

Answer:

See explanation below.

* Go to Navigation pane > Modules Forms > Form setup
* On the General tab, click the
* In the documents list, expand Customer invoice and select Original <Default>.
* In the Destination field, select Printer setup.
* In the Print destination settings windows, select File.
* Select PDF for the File type.
* Click OK to save the changes.

NEW QUESTION: 96

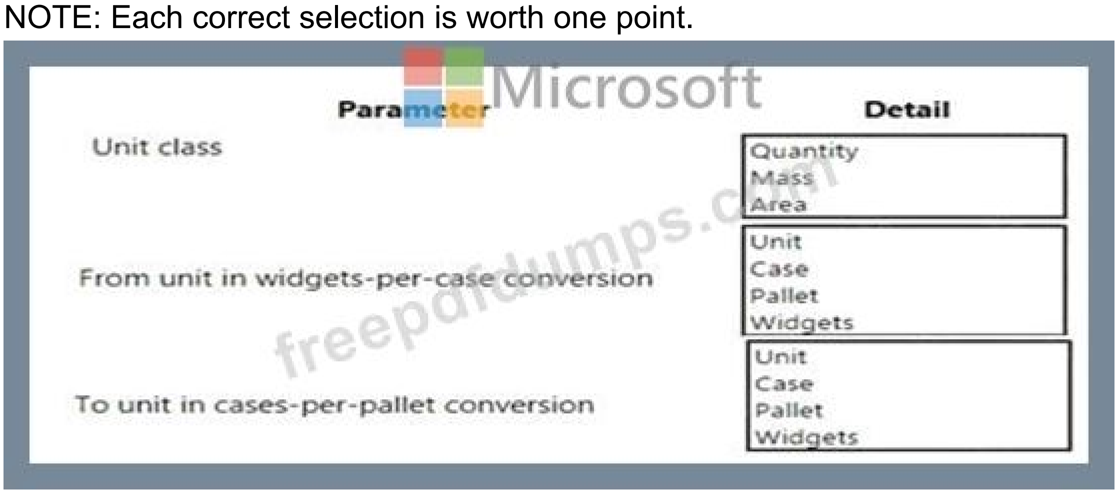
You set up a new instance of Dynamics 365 for Finance and Operations.

Your company sells widgets in cases of 12 units and pallets of 144 cases.

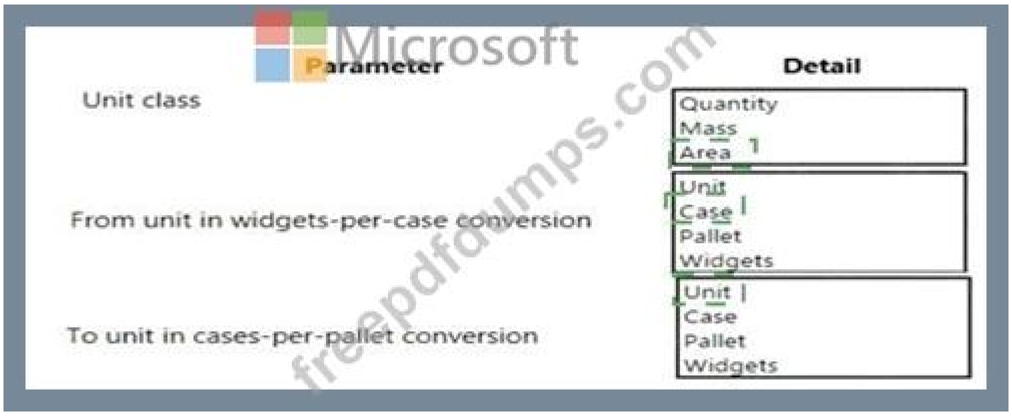
You need to establish the units of measure.

Which parameter is used to detail the units of measure? To answer, select the detail to match the parameter in the answer area.

NOTE: Each correct selection is worth one point.



Answer:



NEW QUESTION: 97

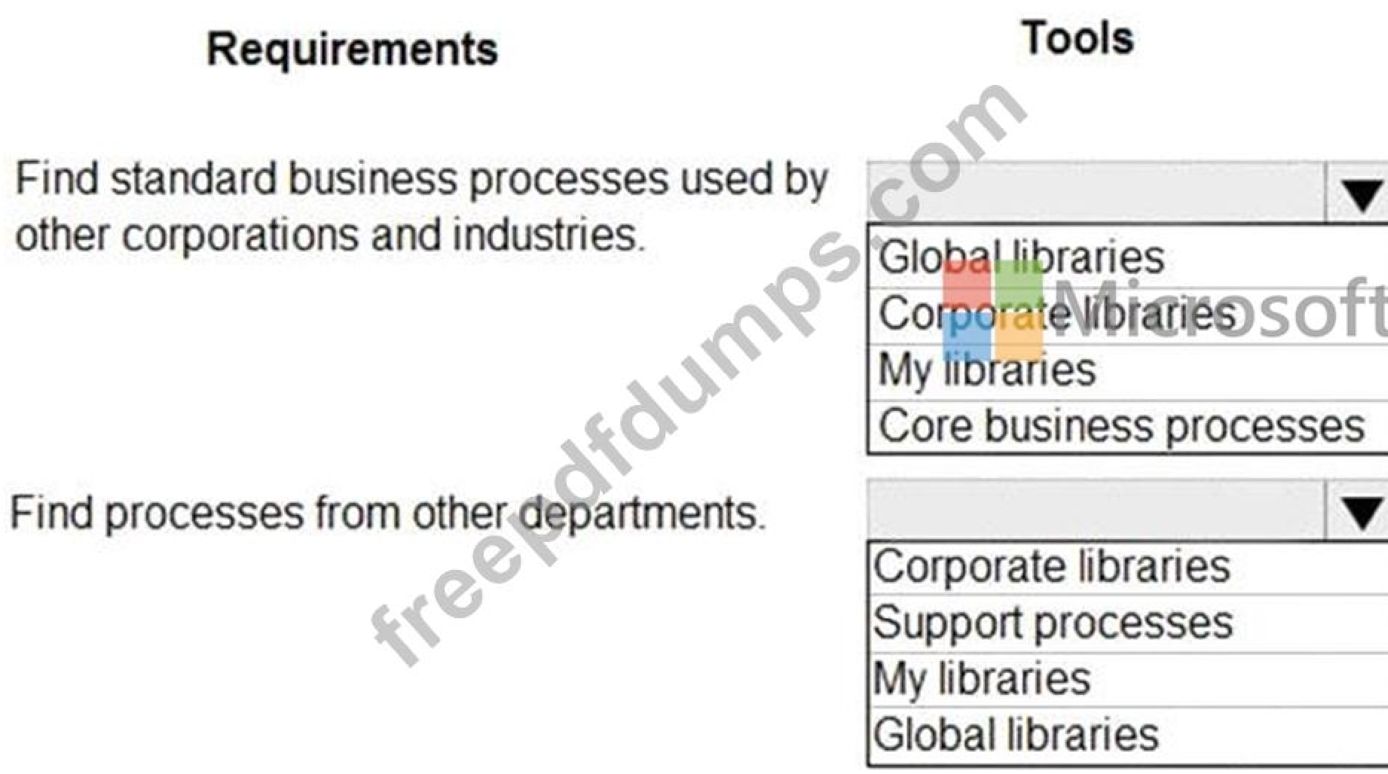
You are a business process analyst using Dynamics 365 Finance.

You develop business processes for your organization.

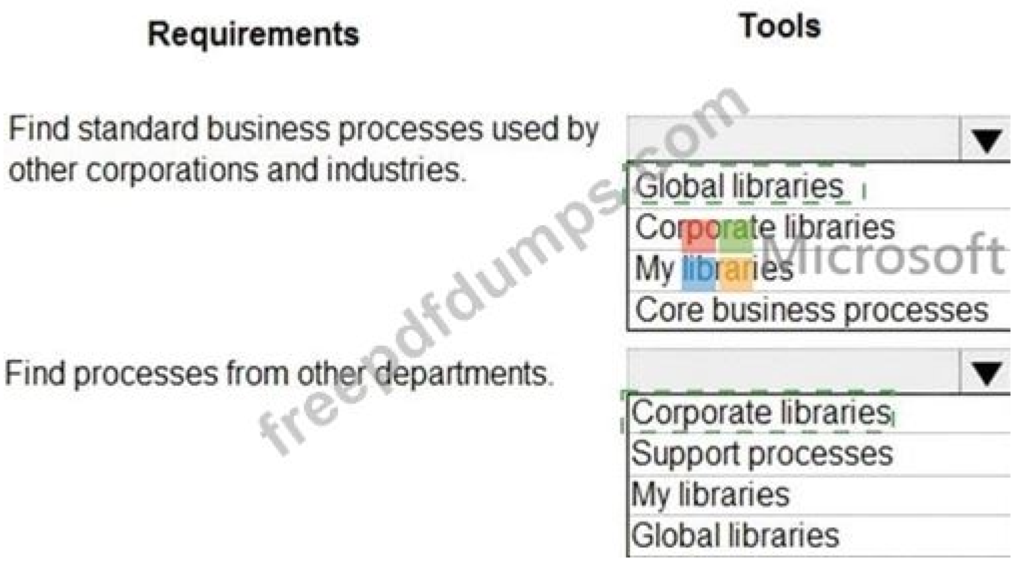
You need to review standard business processes from similar industries and make modifications for your organization.

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

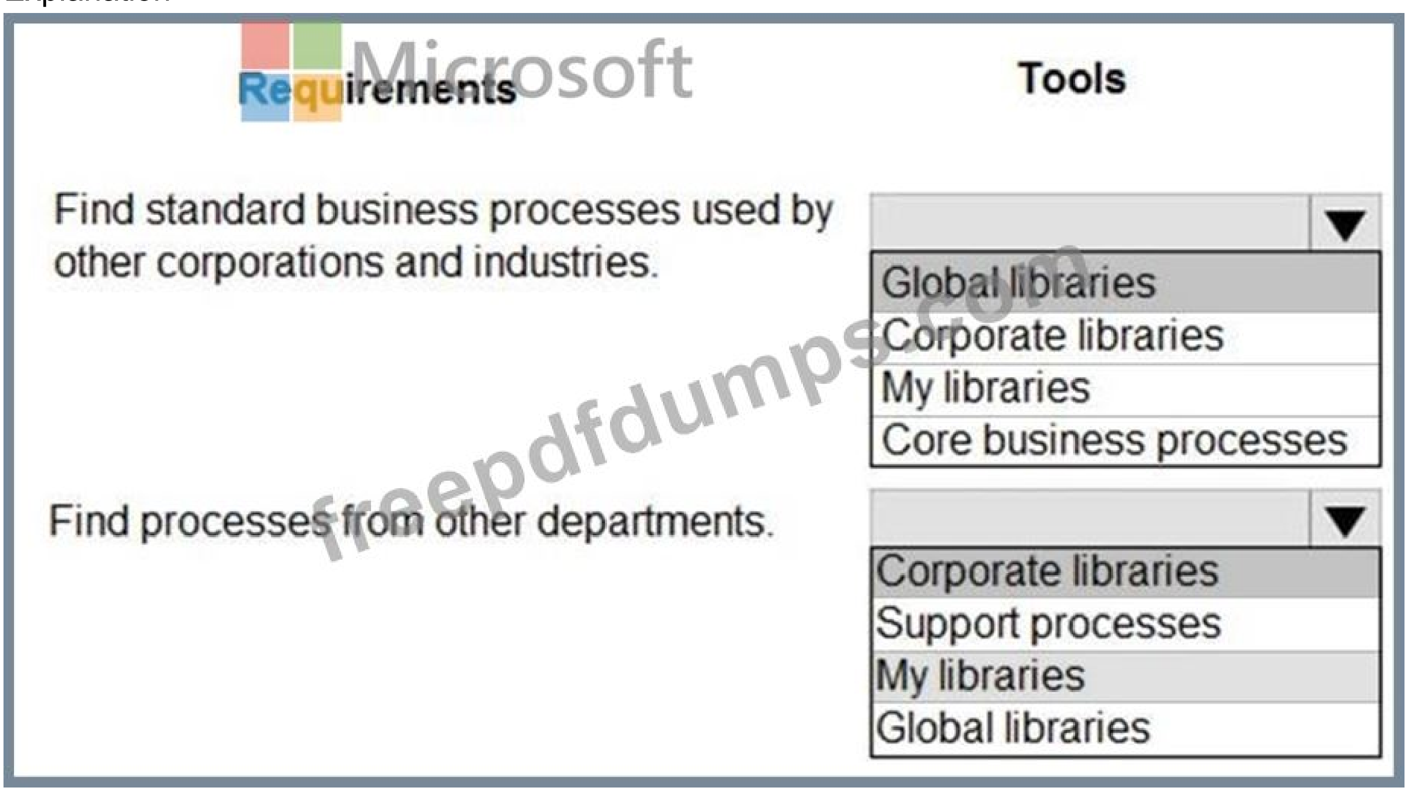
NOTE: Each correct selection is worth one point.



Answer:



Explanation



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

NEW QUESTION: 98
A company requires data analysis for their business units from the default installation.
You need to select the appropriate functional module area where me data analysis requirements win be met by the system objects.
Which base reporting type objects should be used? To answer, drag the appropriate reporting type to the correct requirements. Each reporting type to leverage 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
NOT: Each correct selection is worth one point.

Answer:

Explanation

Requirement	Reporting type
Add fields that can be viewed and filtered as an end user.	Form-based
Customize the view as an end user.	Form-based
Leverage the batch framework.	Report-based

NEW QUESTION: 99

A company is implementing Dynamic 365 Finance.

You apply an update. After you test the update, you find that the delivery dates on some sales orders occur in the past. You identify data conflicts on the test results.

You need to ensure that the delivery date value is equal to or greater than the current data in future automated testing .

Which two options could you configure? Each answer present a complete solution.

NOTE: Each correct selection is worth one point.

A. Operators for validation

B. Task Recorder sub-task

C. Current value

D. Task Recorder developer placeholder

Answer: (SHOW ANSWER)

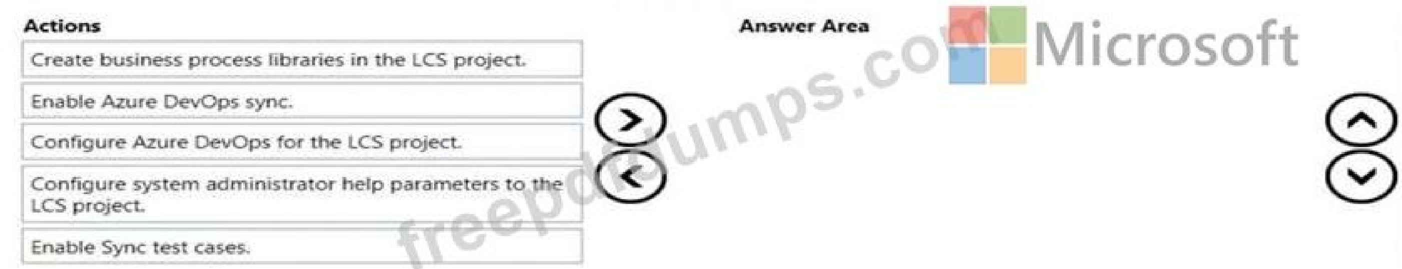
NEW QUESTION: 100

You are the project owner in a Lifecycle Services (LCS) project to deploy a Dynamics 365 for Finance and Operations environment.

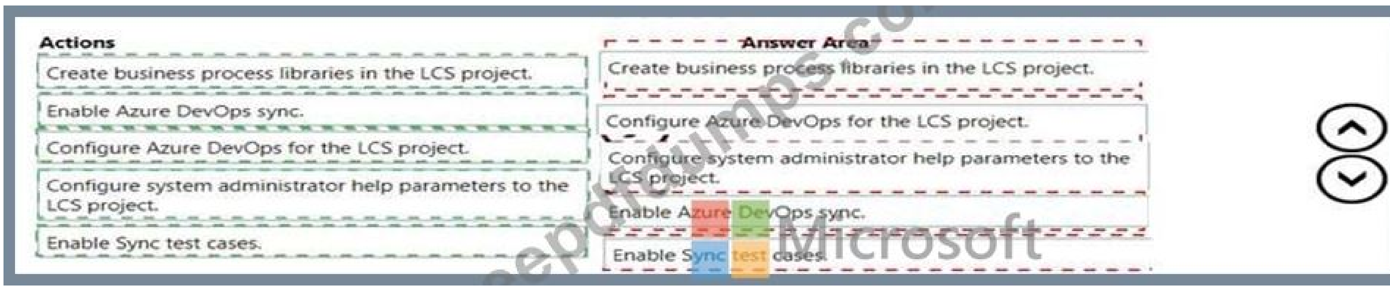
The system must be configured to enable testers to record processes that become business processes and test plans.

You need to configure the system to generate User Acceptance Testing (UAT) test plans.

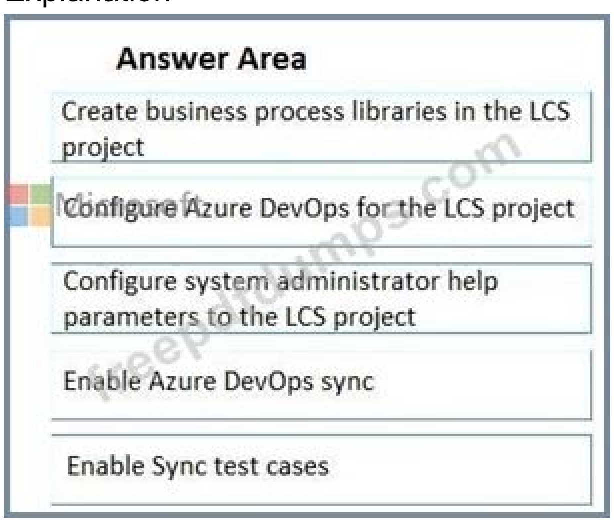
In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



Explanation



NEW QUESTION: 101

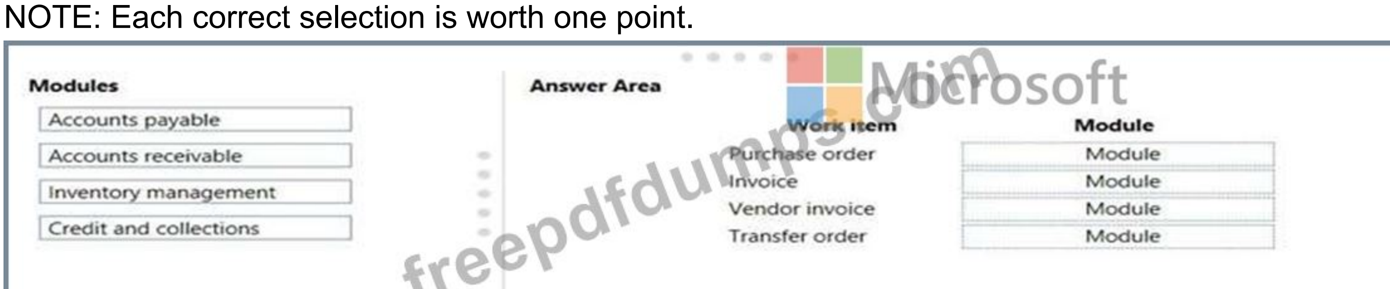
An organization implements Dynamics 365 for Finance and Operations.

You need to determine where work items originate.

From which module do the following work items originate? To answer, drag the appropriate modules to the correct work items. Each module 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.



Answer:

NEW QUESTION: 102

You need to detail a business process for streaming the customer editing process for account representatives.

Which two actions should you perform? Each correct answer presents a partial solution.

NOTE: Each correct selection is worth one point.

A. Navigate to the account representative's workspace and select the appropriate customer account.

B. Hide Invoice account from the view.

C. Navigate to the All Customer form for the Accounts receivable module and select the appropriate customer account.

D. Select the form and then select

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 103

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

You need to ensure that a user named Alicia receives an alert notification each time a new release product is added from the product master list. The alert must contain the word Products.

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

Answer:

See explanation below.

Open the page that contains the data to monitor (Released Products)

On the Action Pane, on the Options tab, in the Share group, select Create alert rule.

In the Create alert rule dialog box, on the Alert me when FastTab, in the Event field, select Record has been created.

On the Alert me for FastTab, select the desired option. If you want to send the alert as a business event, ensure that Organization-wide is set to No.

On the Alert me with FastTab, in the Subject field, enter an appropriate subject (The word Products should be included in the Subject or Message text for this question).

In the Message field, enter an optional message. The text is used as the message that you receive when an alert is triggered.

Select OK to save the settings and create the alert rule.

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/create-alerts

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/create-alerts

NEW QUESTION: 104

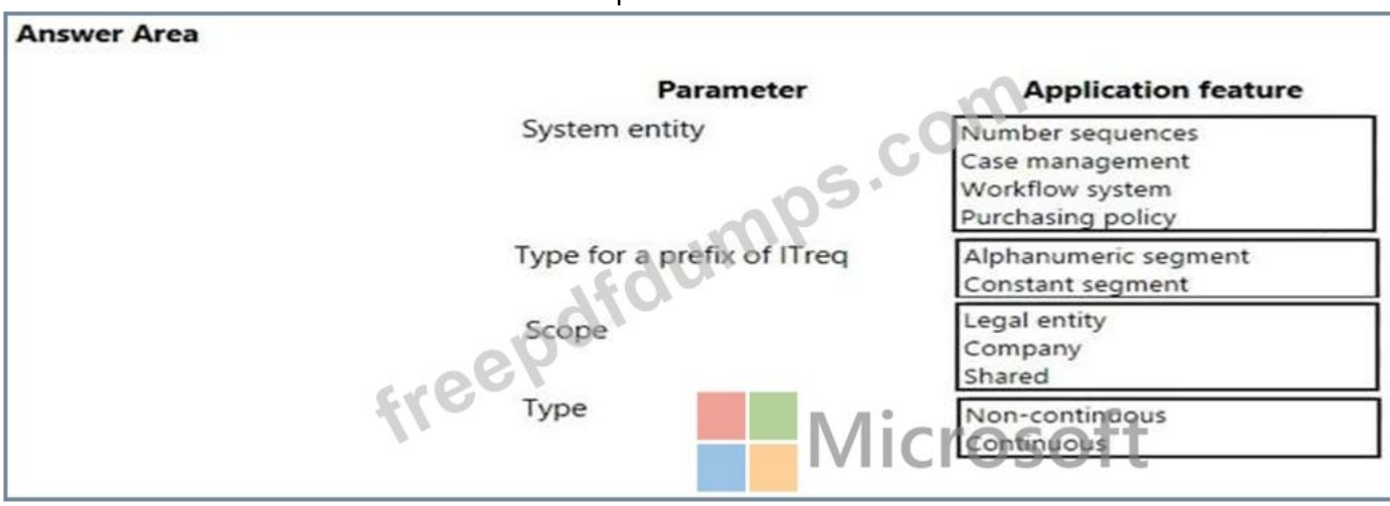
You set up a new instance of Dynamics 365 for Finance and Operations.

The IT department needs to track requisitions for new equipment by using unique identifiers. Due to regulatory requirements, the unique identifiers must not have missing values. Everyone in the organization will make requisitions using the unique identifiers.

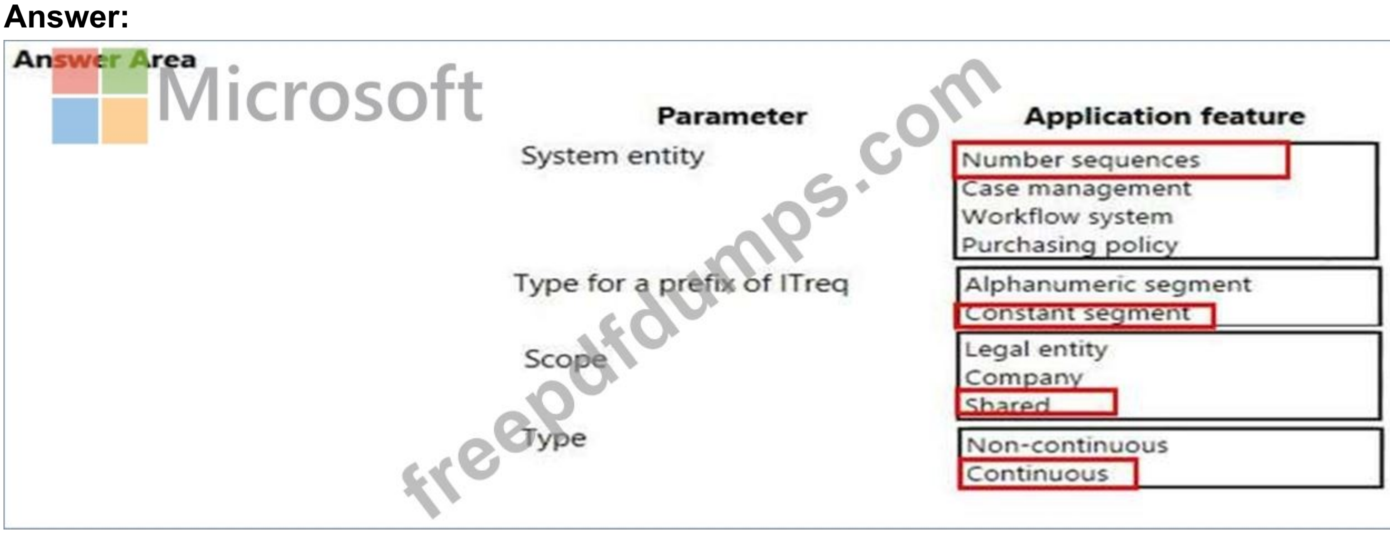
You need to establish unique identifiers.

What application features should you use? To answer, select the application feature to match the parameter in the answer area.

NOTE: Each correct selection is worth one point.



Answer:



Reference:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/number-sequence-overview

NEW QUESTION: 105

A company implements Dynamics 365 for Finance and Operations.

It must set up the system to be ready for entering inventory items.

You need to select which unit of conversion fits the scenario.

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

NOTE: Each correct selection is worth one point.

Answer Area

Scenario	Conversion type
Car paint colors and their ingredients are purchased in barrels, stocked in ounces, and sold in gallons.	Standard Intra-class Inter-class
Steel is purchased in tons, stocked in pounds, and sold in linear feet.	Standard Intra-class Inter-class
Bolts and nuts are purchased in pounds, stocked as individual units, and sold in boxes.	Standard Intra-class Inter-class

Answer:

Answer Area

Scenario	Conversion type
Car paint colors and their ingredients are purchased in barrels, stocked in ounces, and sold in gallons.	Standard Intra-class Inter-class
Steel is purchased in tons, stocked in pounds, and sold in linear feet.	Standard Intra-class Inter-class
Bolts and nuts are purchased in pounds, stocked as individual units, and sold in boxes.	Standard Intra-class Inter-class

Explanation:

References:

https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-units-and-unit-conversions-retail-essentials

NEW QUESTION: 106

You have the following Dynamics 365 Finance instances:

Instance	Comments
1	Contains configuration data for a company named CompanyA
2	Contains a blank setup for a company named CompanyB

You must copy the configuration data from CompanyA to CompanyB.

Solution: Use Copy into legal entity.

Does the solution meet the goal?

A. Yes

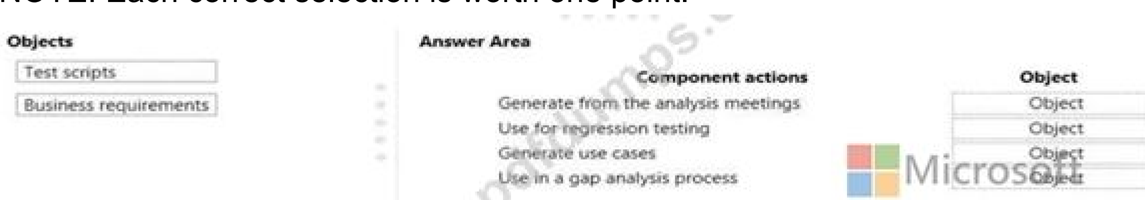
B. No

Answer: B (LEAVE A REPLY)

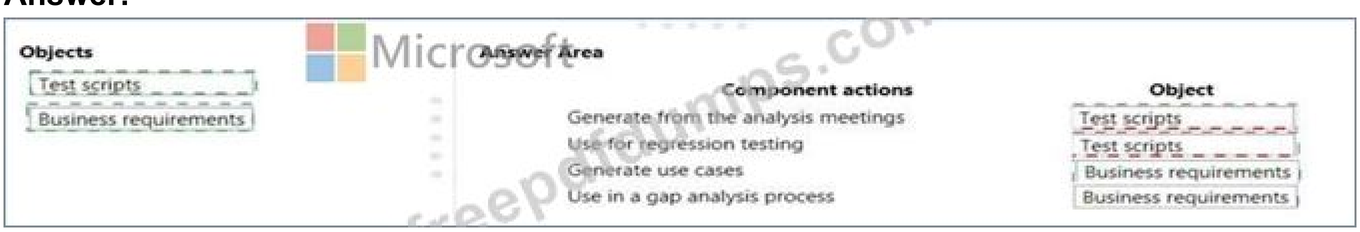
Reference:

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

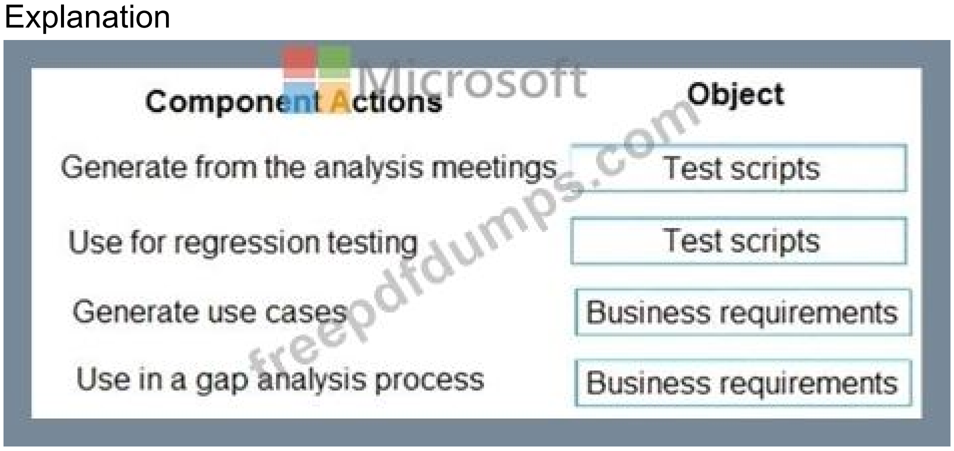
NEW QUESTION: 107
You are a Dynamics 365 for Finance and Operations implementation consultant.
You plan to use automated regression testing in a company's environment, as the system will be updated frequently until automatic updates can be applied.
You need to identify when and what key business object should be used during the implementation.
Which business objects should you use? To answer, drag the appropriate objects to the correct component actions. Each object 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.



Answer:



Explanation



NEW QUESTION: 108
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.
Answer:

See explanation below
Explanation:
Go to Navigation pane > Modules >General Ledger > Ledger Setup > Fiscal Calendars.
Click the New Calendar button.
In the Calendar field, enter a name for the calendar.
In the Description field, enter a description for the calendar.
In the Start of fiscal year field, select April 1st.
In the End of fiscal year field, select March 31st.
In the Length of period field, enter 1.
In the Unit field, select Year.
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

NEW QUESTION: 109
You need to connect the Excel instance to the Relecloud production instance.
What should you do?
A. Set the server URL to Microsoft.Dynamics.Platform.Integration.Office.UrlViewerApplet.
B. Set the server URL to https://relecloud-prod.operations.dynamics.com.
C. Set the App Correlation ID to https://relecloud-prod.operations.dynamics.com.
D. Set the App Correlation ID to the App Id in the Dynamics 365 Office App Parameters.
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/office-integration/use-excel-add-in
Topic 1, Relecloud Case
Background
Relecloud is a cloud point of sale (POS) software company specializing in direct to consumer food stands.
They have multiple business units using their new Dynamics 365 Finance and Operations implementation including customer-facing representatives for account management, technical support, customer service, and finance. There are two legal entities, one for operations and one for financials. Customers pay for the Relecloud POS software monthly and everything is deployed in the cloud. The Dynamics instance URL is
https//relecloud prod operations.dynamics.com.
Munson's Pickles and Preserves Farm is a company that uses Relecoud's cloud POS software to sell their produce in farmers markets. Munson's was one of Relecloud's first customers, and Relecloud stocks their employee lunchroom with Munson's products. Munson's has also been subcontracting their employees to Relecloud to help functionally build a best-in-breed solution.

Munson's employees assume multiple organizational positions. Each employee has only a single email address by which people can contact them.
Current environment: System and IT
* Dynamics 365 for Finance and Operations was recently updated.
* All recurring batch jobs in the system were removed and recreated.
* The alert notification batch processing was recently changed from every 10 minutes to once every two hours.
* Real-time reporting of the information is not needed.
Current environment: Customer Service
* Customer credit requests are entered through the customer service team.
* All requests must contain a date, time, reason for request, and customer service notes on initial recommendations for credit action.
* Customers have multiple points of contact who can enter support tickets to the Relecoud portal.
* Tickets are automatically generated in the support team's third-party system when they are created by support technicians.
* The Dynamics 365 email client mail is used to correspond with customers.
Current environment: Technical Support/IT
* The technical support team gets involved when technical issues arise with the Relecloud software.
Service tickets are entered and get escalated to the team, depending on the issue.
* Microsoft Flow is used for automating different workstreams.
* Workflows are not configured for the technical support request flows in Dynamics 365 Finance and Operations.
* Management and history of technical support tickets are handled in a third-party issue management solution.
* The technical service team manages issues related to the Relecloud POS as well as the Dynamics 365 application.
Current environment: Account Representatives
* Each customer is assigned a single account representative.
* Account representatives use multiple devices.
* Only account representatives have the ability to approve credits.
* All email to customers come through their own Outlook instance.
Current environment: Finance
* Customers do not have invoice accounts.
* Only finance resources have the ability to enter credits.
* Credits can be entered by any of the four finance resources assigned the Credits and Refunds security role.
* If the request has not been updated in four days, the request is escalated to the Controller. The account representative must be alerted when this occurs.
Requirements: Technical support/IT
* Support technicians must use Microsoft's existing knowledge base to resolve open issues.

* If an issue exists, support technicians must report the status of the issue on a weekly basis.
* If there is no existing support request, support technicians must create one for Microsoft evaluation.
* All software must be installed centrally when possible.
* The Dynamics 365 Finance and Operations production environment must have an update cadence of every second Saturday from 4-7 A.M. EST.
* Updates must be tested in separate environment.

Requirements: Account representatives

* Account representatives must be able to see only the relevant customer fields and records automatically from their dashboard.
* Account representatives must be able to export the list of customers to Microsoft Excel.
* Account representatives must be able to navigate to the customer master record for any editing or record entry tasks.
* The forms must be relevant based on each account representative's needs.
* Account representatives need a centralized location to see multiple data components.
* Account representatives require an offline list of their current customers in Excel with only the fields they need.
* The IT Director must reassign all instances of an account representative's customer contacts if the representative leaves the company.
* An alert must be sent automatically to an account representative when a credit is issued or any data is changed on a customer's record.

Requirements: Financials

* Any refund must be printed as a physical check.
* All printers must be exclusive to the financial legal entity.

Issues

* Typing 'pickle' in the search box yields no returned results for the account representative.
* After the latest update, an account representative reports that he is no longer receiving alert notifications when a customer's contact is changed.
* An account representative has recently resigned.

NEW QUESTION: 110

You need to extend the warranty and SLAs to meet the requirements.

What should you do?

A. Integrate the solution with a Dynamics 365 Data Entity.

B. Configure a Power Automate flow for the solution.

C. Configure the solution for a Power Virtual Agents channel.

D. Integrate the solution into a Power Apps integrated social media platform.

Answer: C (LEAVE A REPLY)

Section: [none]

Explanation/Reference:

https://docs.microsoft.com/en-us/dynamics365/customer-service/configure-bot-virtual-agent

NEW QUESTION: 111

A company implements Dynamics 365 for Finance and Operations. It sets up and configures the system to support reporting requirements using Microsoft Power BI.

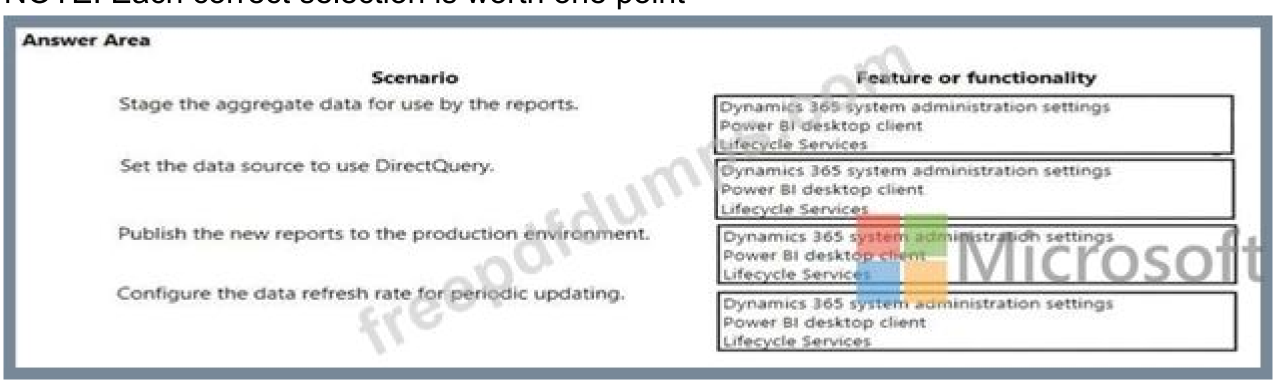
The customer service manager wants to create reports in Power BI for analyzing customer order patterns, order fulfillment metrics, customer satisfaction KPIs, and customer service representative goal metrics. These reports compare aggregated information across multiple demographic regions and business lines for current trends against historic information.

The manager would like to use the reports to make individual team performance more visible to the managerial and executive teams. Since reports will be used by those teams as well as mobile users, the manager would like the report response to reflect the latest data without requiring the user to wait.

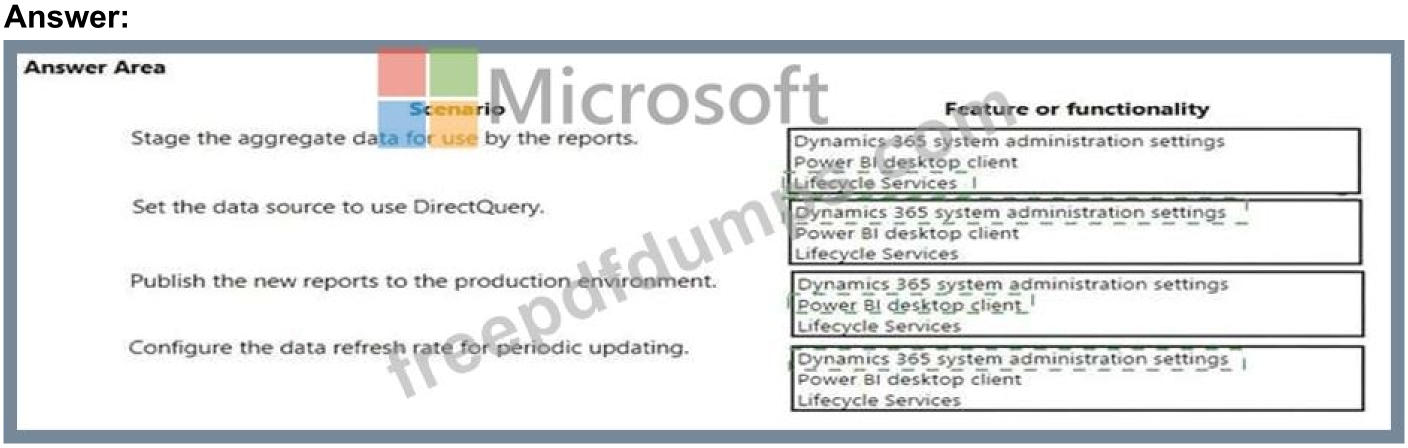
You need to determine which tool or functionality best fits the scenario.

Which feature or functionality should you use? To answer, select the appropriate feature or functionality in the dialog box in the answer area.

NOTE: Each correct selection is worth one point



Answer:



NEW QUESTION: 112

N NO: 62 HOTSPOT

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

You need to configure the system to support several new use case scenarios.

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

NOTE: Each correct selection is worth one point.

Scenario	Value
Business process can be documented by clicking through the steps of a user in the application.	Business process modeler Task recorder Operational workspaces Test generation
Documented steps can be used for test-code generation	Download the task recording package Download the Business process modeler package Save the developer recording file Save to a disconnect Lifecycle Services library
A user can search for a business process and the guided by the prompted steps in the application	Maintenance mode Business process modeler Help Microsoft SharePoint
A user can be prevented from clicking in spaces during a business-scenario training walkthrough	Error detection Security roles Gestures On-rails

Answer:

Scenario	Value
Business process can be documented by clicking through the steps of a user in the application.	Business process modeler Task recorder Operational workspaces Test generation
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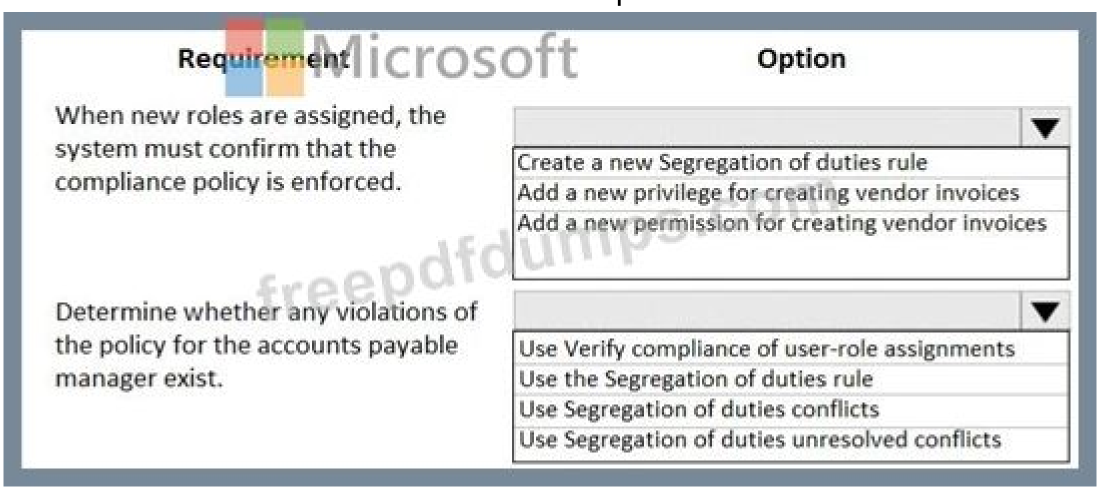
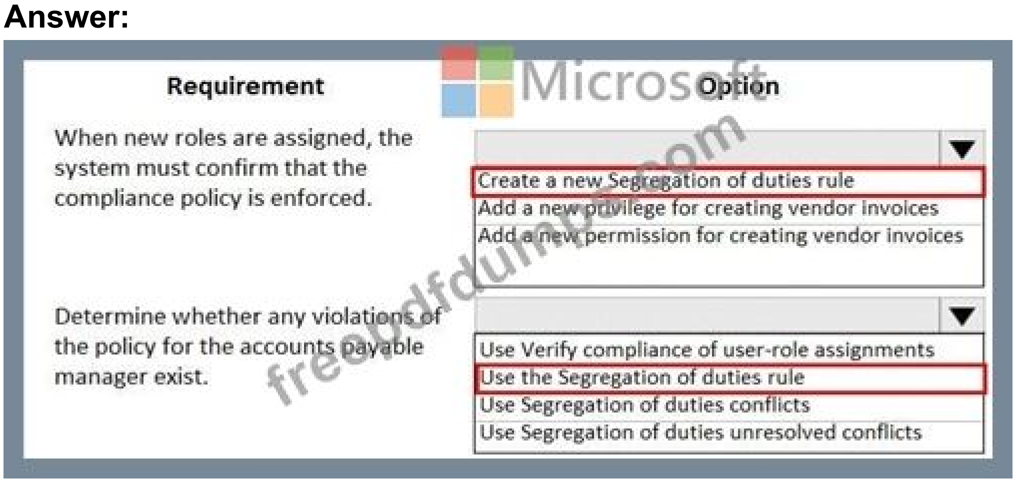
Explanation

Scenario	Value
Business process can be documented by clicking through the steps of a user in the application.	Business process modeler Task recorder Operational workspaces Test generation
Documented steps can be used for test-code generation	Download the task recording package Download the Business process modeler package Save the developer recording file Save to a disconnect Lifecycle Services library
A user can search for a business process and the guided by the prompted steps in the application	Maintenance mode Business process modeler Help Microsoft SharePoint
A user can be prevented from clicking in spaces during a business-scenario training walkthrough	Error detection Security roles Gestures On-rails

References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/user-interface/task-recorder?toc=/fin

NEW QUESTION: 113
A company implements Dynamics 365 for Finance and Operations. 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.


Answer:


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

NEW QUESTION: 114
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
Answer: B ([LEAVE A REPLY]())
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/batch-server-overview

NEW QUESTION: 115
You are a Dynamics 365 for Finance and Operations 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 configuration key and associate it with the Brazil localization.
B. Create a new entity in the system with your corporate address and set the user language preferences for Brazil.
C. Create a new Lifecycle Services project.
D. Create a new legal entity with the Brazil office address in the system, and then set preferences according to the user.
E. Create a new entity with your corporate address in the system, and then update the address to the Brazil office address.
Answer: D ([LEAVE A REPLY]())

NEW QUESTION: 116
HOTSPOT
You are a project manager using Dynamics 365 Finance Lifecycle Services (LCS).
You must be able to identify and publish gaps within your normal delivery schedule.
You need to determine whether your organization has the minimum requirements in place to use Business Process Modeler (BPM).
Which prerequisites are required to use Business Process Modeler? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.
Hot Area:

Answer Area

Applications	Prerequisite
Choose the BPM prerequisites	Microsoft Azure DevOps Dynamics 365 Voice of the Customer Dynamics 365 Project Service Automation
Use the BPM-compatible application to generate documentation for business processes	Microsoft Word Microsoft Excel Microsoft Visio Microsoft Azure DevOps
Open business process diagrams with this BPM-compatible application	Microsoft Word Microsoft Excel Microsoft Visio Microsoft Azure DevOps

Answer:

Answer Area

Applications	Prerequisite
Choose the BPM prerequisites	Microsoft Azure DevOps Dynamics 365 Voice of the Customer Dynamics 365 Project Service Automation
Use the BPM-compatible application to generate documentation for business processes	Microsoft Word Microsoft Excel Microsoft Visio Microsoft Azure DevOps
Open business process diagrams with this BPM-compatible application	Microsoft Word Microsoft Excel Microsoft Visio Microsoft Azure DevOps

Section: [none]

Explanation/Reference:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lifecycle-services/bpm-overview

NEW QUESTION: 117

You need to connect the Excel instance to the Relecloud production instance.

What should you do?

A. Set the server URL to Microsoft.Dynamics.Platform.Integration.Office.UrlViewerApplet.

B. Set the server URL to https://relecloud-prod.operations.dynamics.com.

C. Set the App Correlation ID to https://relecloud-prod.operations.dynamics.com.

D. Set the App Correlation ID to the App Id in the Dynamics 365 Office App Parameters.

Answer: (SHOW ANSWER)

Reference:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/office-integration/use-excel-add-in

Topic 3, Wide World Importers

Sales representatives

* Sales representatives are highly competent users of this Dynamics 365 Finance implementation.

* They typically operate independently, but due to the recent high sales volume they must work together as a team.

* Sales representatives are not variable to test the new business processes and security roles being introduced.

* Customer and prospect data is currently stored in Excel spreadsheets.

Functional Requirements

* A mechanism to facilitate an inter active step-by-step training guide within the Dynamics J65 application must be implemented.

* Tips and hints for data entry in the interactive training guide must also be included because most sales representatives will not be available for training prior to implementation of the new functionality. They need to be able to use the functionality as soon as it is implemented.

* Sales representatives must be able to see all report and form data for specific sales and inventory reports and forms. .

* Many sales representatives have applied individual changes to forms and reports, such as moved, added, and hidden fields. These changes are critical to the sates representatives efficiencies and must remain in place.

* New processes must be standardized and documented according to current standards.

* Several sales representatives run custom queries on SSRS reports. Sales representatives must be able to see the default data as well as their custom queries for those reports.

Power Apps initiative

* A Power Apps app must be created and embedded on the customer form. The form displays other prospects who reside within a certain radius of the current customer. This functionality will be distributed on a per-request basis.

* A Power Apps app must be embedded in a feedback form within the Sales order form m Dynamics 365 Finance. The form must display questions tor a sales representative to ask customers while reviewing their previous sales orders.

Data import and export

* WWI must consolidate and migrate ill their data currently in Excel spreadsheets into the Dynamic! 365 system.
* Sales managers must cleanse their region's prospects and bring them into the Dynamos 365 system by a specified date tor final analysis.
* Sates manager's data sheet templates must include the most recent data from the Dynamos 365 system. The managers must check foe duplicate data.
* The data templates used for data import must be intuitively located within the Dynamics 365 forms where the data primarily resides.
* for any other core data that must be imported, all test imports must be as repeatable and consistent as possible while data validation errors are identified and addressed.

Technical Requirements

* The implementation must be done as quickly as possible with no development needed
* A tool for project workstream task management, and work stories must be implemented tor the rapid deployment sprints. issues, and feature backlogs that will result from the implementation.
* The solution must also facilitate automation of regression testing for the One Version business continuity initiatives.
* Basic entity templates must be acceptable for imports.

Issues

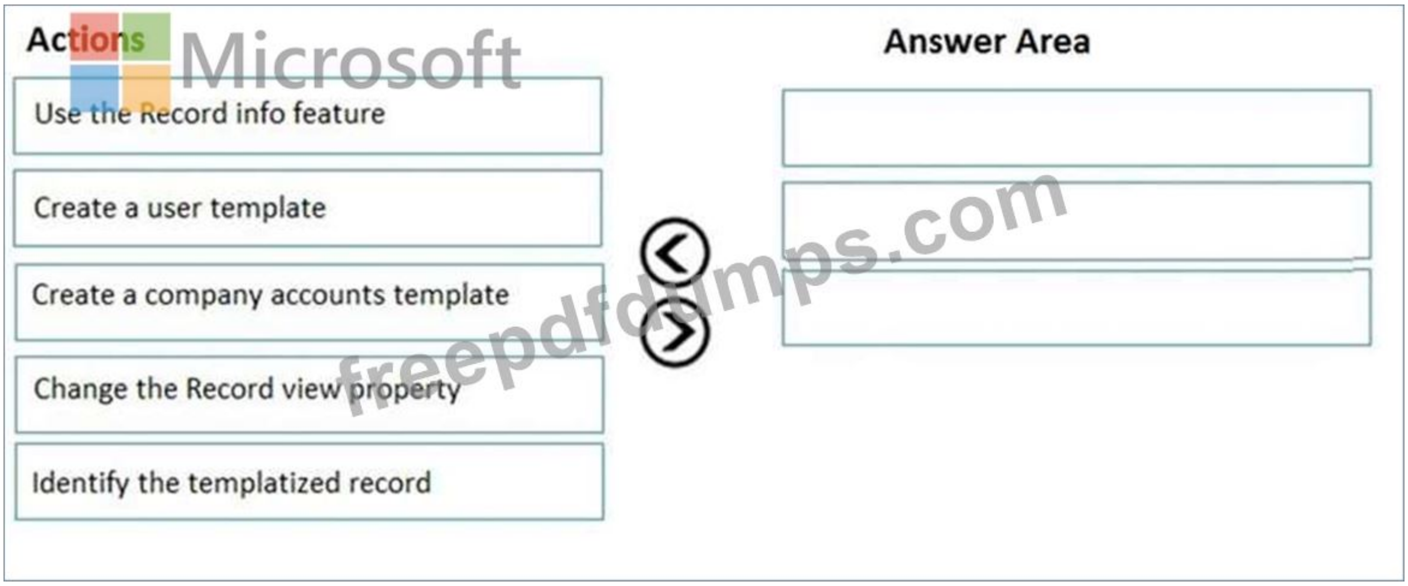
* The Dynamics 36S Commerce customer data cannot currently be accessed by a Power Apps data source.
* Several sales representatives have applied individual changes to forms, preventing the new business processes. All representatives should use the same form layouts.
* Sales representatives report errors on a few existing sates reports. You identify that the criteria used to generate the reports is the root cause for the errors.

NEW QUESTION: 118

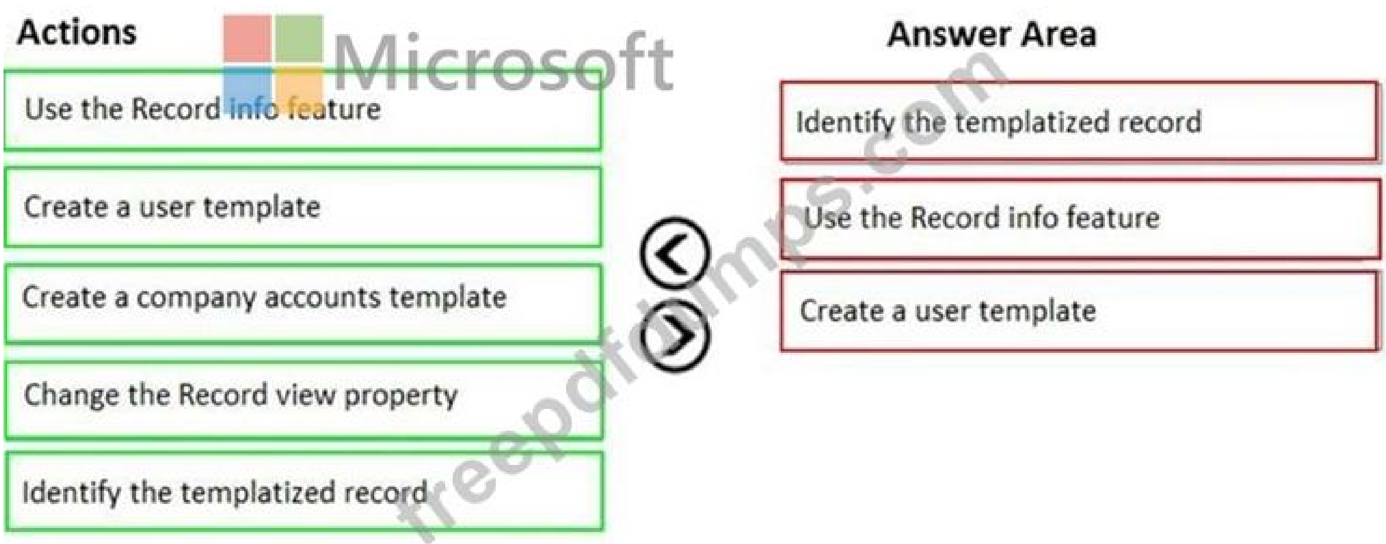
A company plans to use record templates in its implementation.

You need to set up and use record templates.

Which three actions should you perform in sequence to create the record templates? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/tasks/create-record-template-facilitate-data-entry?toc=/fin-and-ops/toc.json

NEW QUESTION: 119
A company implements Dynamics 365 for Finance and Operations.
The company wants to utilize Case management to track project issues and risks and associate them to the projects. Project managers will be responsible for managing the new cases.
You need to configure the system.
What should you do?
A. Create case activities for Issue and Risk-
B. Create case subcategories named Issue and Risk._
C. Create parent case categories named Issue and Risk.
D. Create case category security roles named Issue and Risk and assign them to the Project managers duty.

Answer: (SHOW ANSWER)

NEW QUESTION: 120

A company implements Dynamics 365 for Finance and Operations. It sets up and configures the system to support reporting requirements using Microsoft Power BI.

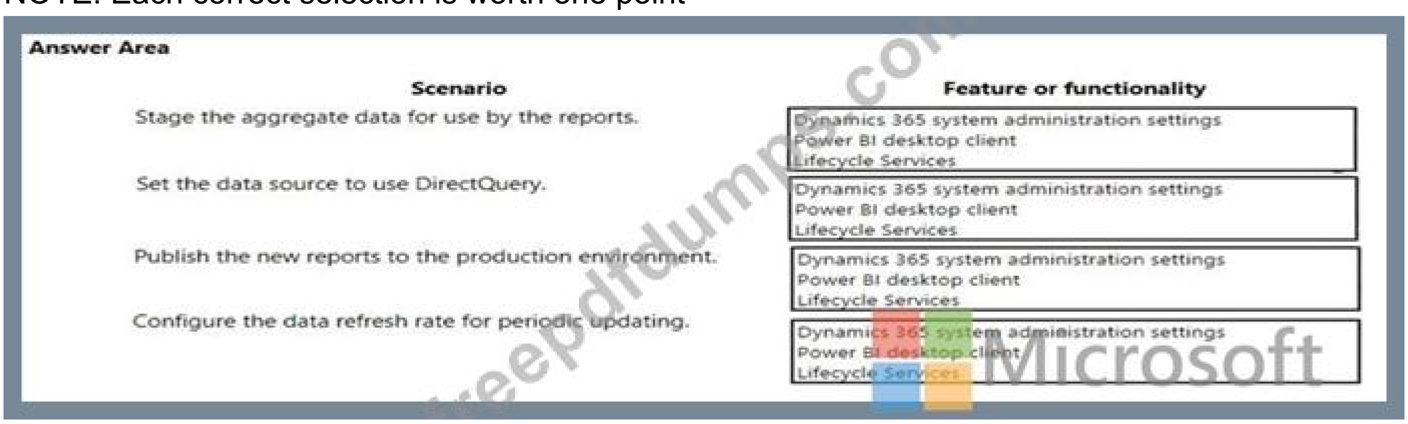
The customer service manager wants to create reports in Power BI for analyzing customer order patterns, order fulfillment metrics, customer satisfaction KPIs, and customer service representative goal metrics. These reports compare aggregated information across multiple demographic regions and business lines for current trends against historic information.

The manager would like to use the reports to make individual team performance more visible to the managerial and executive teams. Since reports will be used by those teams as well as mobile users, the manager would like the report response to reflect the latest data without requiring the user to wait.

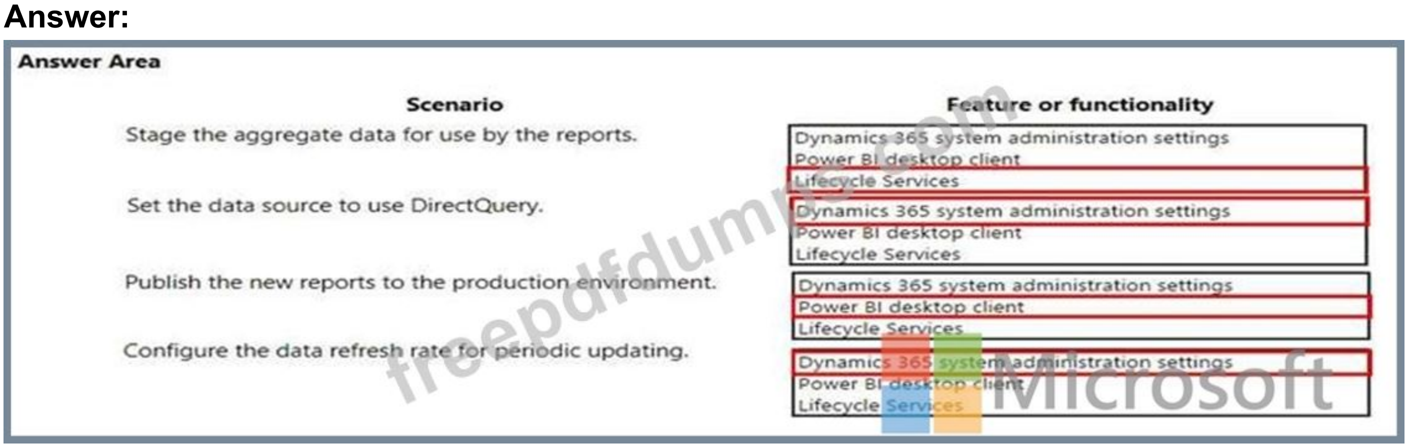
You need to determine which tool or functionality best fits the scenario.

Which feature or functionality should you use? To answer, select the appropriate feature or functionality in the dialog box in the answer area.

NOTE: Each correct selection is worth one point



Answer:



NEW QUESTION: 121

Your company acquires hundreds of partnerships after it purchases a separate company. The separate company stores the partnership records in a legacy system.

You export Partnership and PartnershipGroup files from the legacy system into Microsoft Word format. You create Partnership and PartnershipGroup entities.

You need to import the partnerships into Dynamics 365 for Finance and Operations.
Which four actions should you perform in order? To answer, move four actions from the list of actions to the answer area and arrange them in the correct order.

Actions

- Perform the data import.
- Convert the Word files to OData format. In the Dynamics 365 client Data management workspace, create a new data project.
- In SQL Server Management Studio, use the SQL Server Integration Services import wizard.
- In the Visual Studio Finance and Operations project, use the Data entity wizard.
- Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.
- For each file, select the entities and upload the files.
- Validate all entity data mapping.

Answer Area

Answer:

Actions

- Perform the data import.
- Convert the Word files to OData format. In the Dynamics 365 client Data management workspace, create a new data project.
- In SQL Server Management Studio, use the SQL Server Integration Services import wizard.
- In the Visual Studio Finance and Operations project, use the Data entity wizard.
- Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.
- For each file, select the entities and upload the files.
- Validate all entity data mapping.

Answer Area

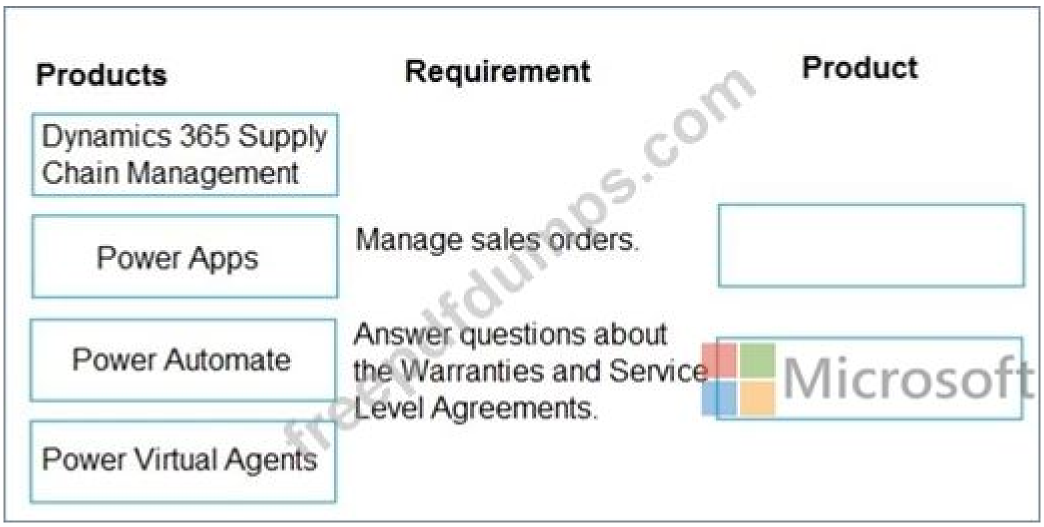
- Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.
- For each file, select the entities and upload the files.
- Validate all entity data mapping.
- Perform the data import.

Explanation

Answer Area

- Convert the Word files to CSV format. In the Dynamics 365 client Data management workspace, create a new data project.
- For each file, select the entities and upload the files.
- Validate all entity data mapping.
- Perform the data import.

NEW QUESTION: 122
You need to configure the system to meet the requirements for the sales street team representatives.
Which products should you use? To answer, drag the appropriate products to the correct requirements. Each product 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.



Answer:

Reference:
https://docs.microsoft.com/en-us/power-virtual-agents/fundamentals-what-is-power-virtual-agents

NEW QUESTION: 123
You receive an error when importing data into the pilot instance. You need to troubleshoot the error. What should you do first?

Answer Area

You receive an error when importing data into the pilot instance. You need to troubleshoot the error. What should you do first?

- Set the entity order to Customer parameters, Customer groups, Customers V3, Customer invoicing journal.
- Set Default refresh type to Full push only.
- Set Skip staging to Yes.
- Set Generate data package to No.

Only a subset of customers is imported into the pilot instance. You make a correction to ensure that all customer data is imported. What should you do next?

- Set the entity order to Customer parameters, Customer groups, Customers V3, Customer invoicing journal.
- Set Default refresh type to Full push only.
- Set Skip staging to Yes.
- Set Generate data package to No.

Answer:

Answer Area

You receive an error when importing data into the pilot instance. You need to troubleshoot the error. What should you do first?

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Explanation

Answer Area

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- Set Generate data package to No.

Only a subset of customers is imported into the pilot instance. You make a correction to ensure that all customer data is imported. What should you do next?

- Set the entity order to Customer parameters, Customer groups, Customers V3, Customer invoicing journal.
- Set Default refresh type to Full push only.
- Set Skip staging to Yes.
- Set Generate data package to No.

NEW QUESTION: 124

A company sets up a data package to import data by using the data management framework.

You have the following data entity sequence.

Definition group entity sequence

Entity	Execution unit	Level in execution unit	Sequence in level	Fail level on error	Fail execution u...
Sales tax codes	1	1	1	☐	☐
Sales tax code values	1	1	2	☐	☐
Sales tax code limits	1	1	3	☐	☐
Sales tax groups	1	1	4	☐	☐
Sales tax group details	1	1	5	☐	☐
Sales tax item groups	1	1	6	☐	☐
Sales tax exempt numbers	2	1	1	☐	☐
Sales tax exempt code	3	1	1	☐	☐
Sales tax reporting codes	4	1	1	☐	☐

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.

NOTE: Each selection is worth one point.

Which data entity will be imported first?

- Sales tax item groups
- Sales tax code values
- Sales tax reporting codes
- Sales tax groups

What data entities will start the importing process immediately after the data package is submitted for execution?

- All entities in the list
- Sales tax codes, sales tax groups, and sales tax item groups only
- Sales tax codes, sales tax exempt number, sales tax exempt code, and sales tax reporting codes only
- Sales tax codes, sales tax code values, sales tax code limits, sales tax groups, sales tax group details, and sales tax item groups

Answer:

Which data entity will be imported first?

- Sales tax item groups
- **Sales tax code values**
- Sales tax reporting codes
- Sales tax groups

What data entities will start the importing process immediately after the data package is submitted for execution?

- All entities in the list
- Sales tax codes, sales tax groups, and sales tax item groups only
- **Sales tax codes, sales tax exempt number, sales tax exempt code, and sales tax reporting codes only**
- Sales tax codes, sales tax code values, sales tax code limits, sales tax groups, sales tax group details, and sales tax item groups

Explanation:

References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/data-entities/data-entities-data-packages?toc=/fin-and-ops/toc.json#import

NEW QUESTION: 125

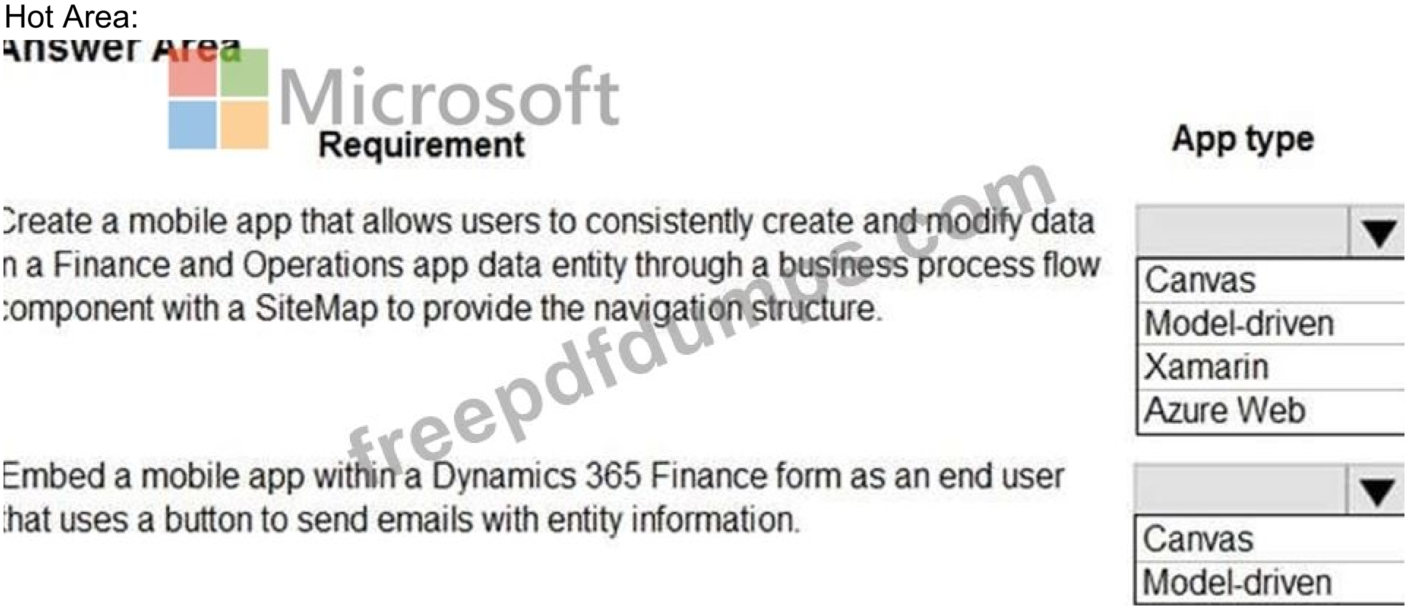
HOTSPOT

You need to implement new processes by using mobile apps.

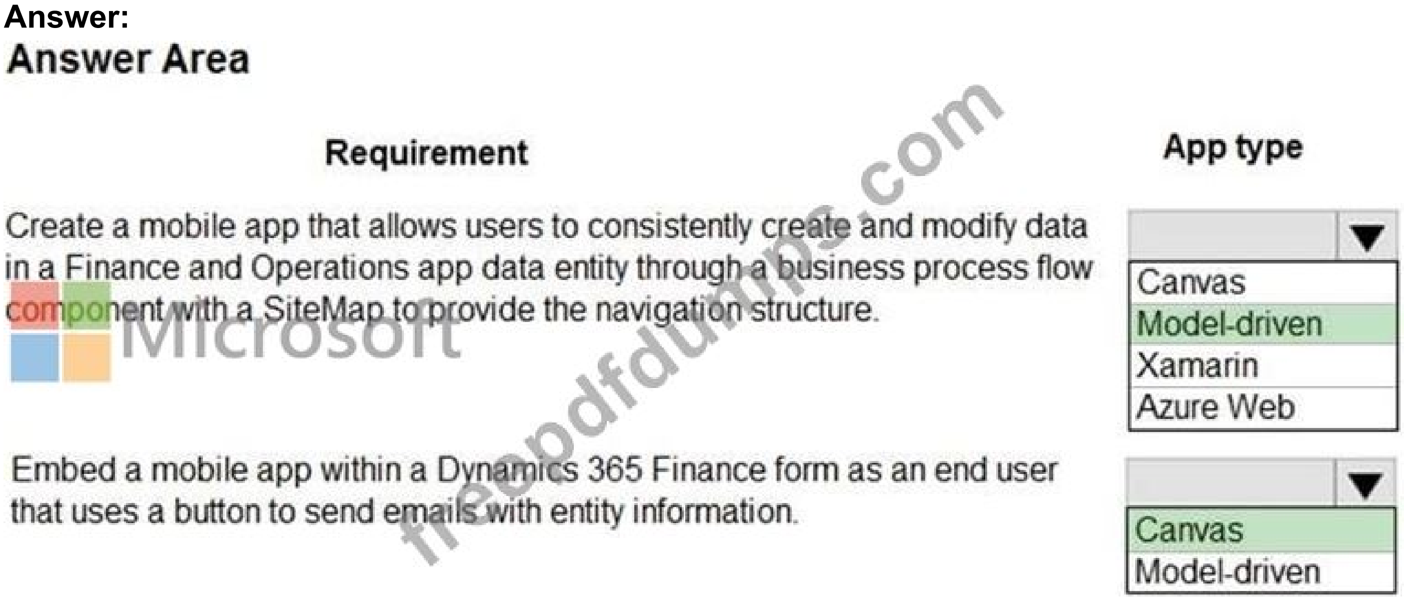
Which mobile app should you use for each requirement? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:



Answer:



Section: [none]

NEW QUESTION: 126

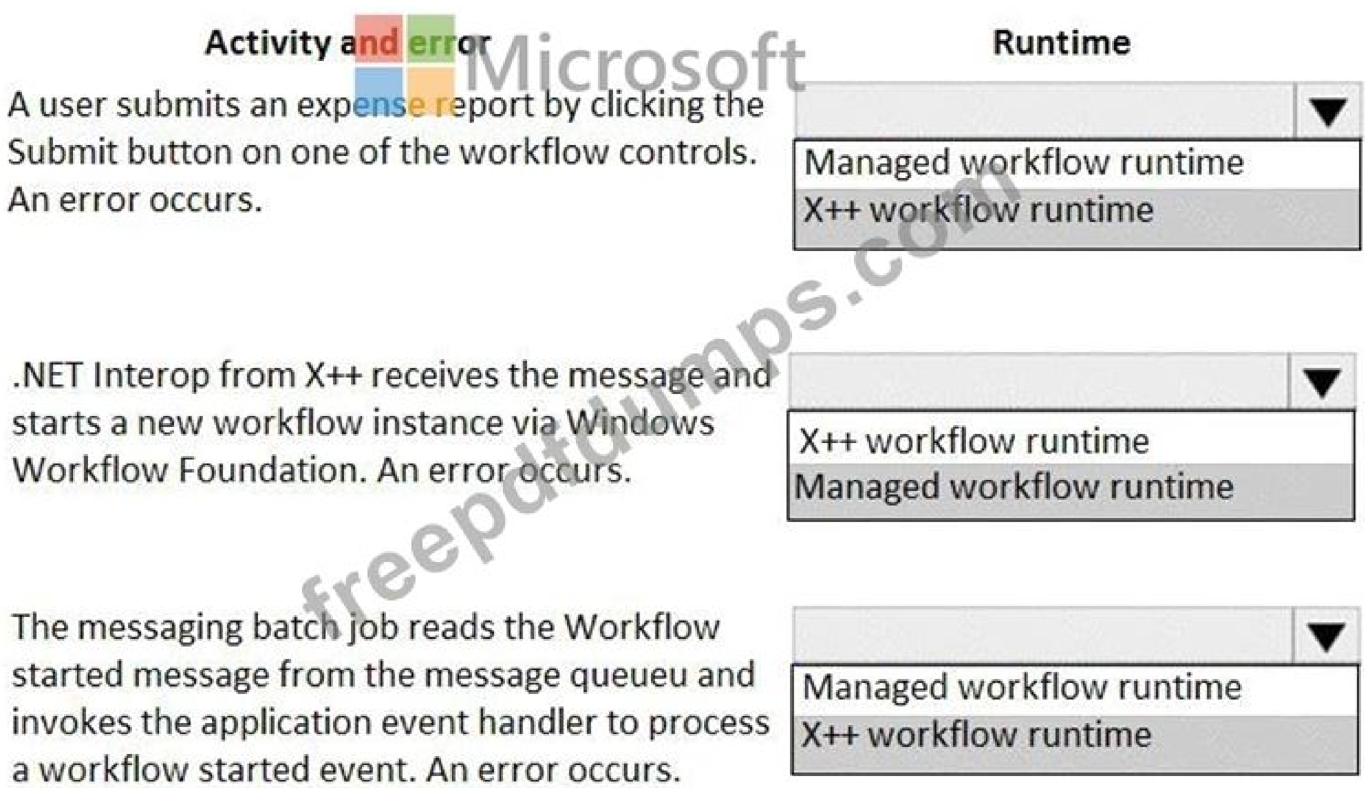
You are a system administrator using Dynamics 365 for Finance and Operations.

You are responsible for troubleshooting workflows.

You need to determine where workflows are failing based on error messages.
Which runtime is raising the error when the following activity and error occurs? To answer, select the appropriate runtime in the answer area.
NOTE: Each correct selection is worth one point.

Answer:

Explanation

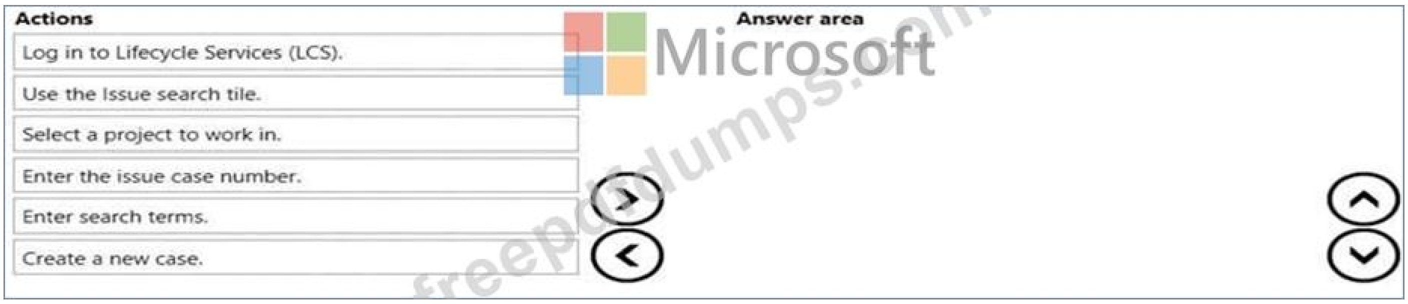


References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/workf

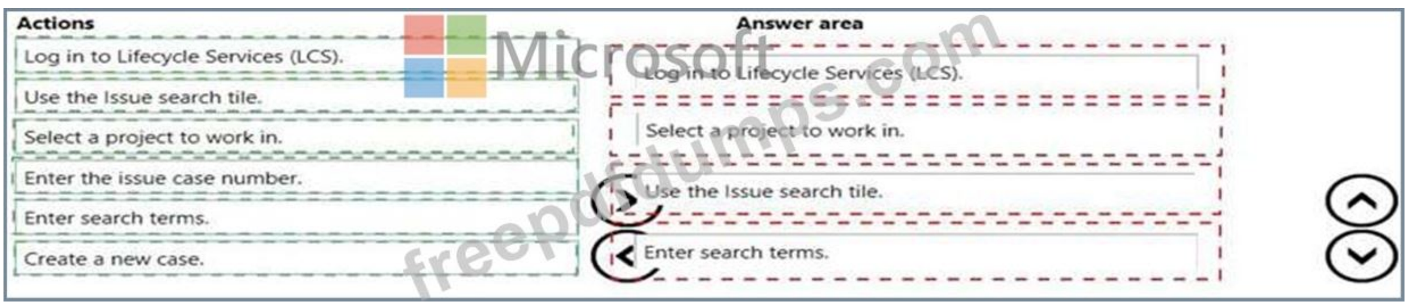
NEW QUESTION: 127

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

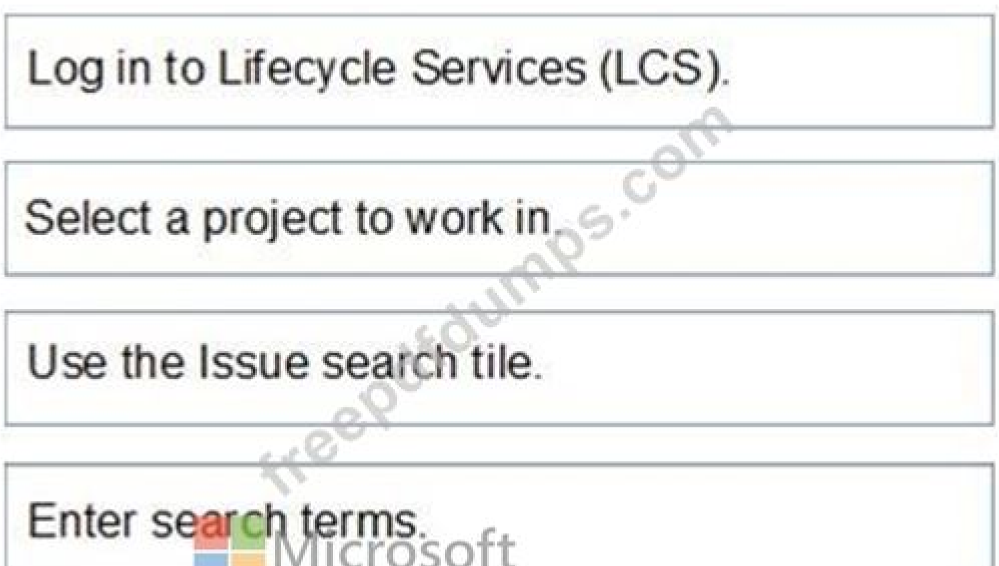
The finance department is experiencing electronic reporting submittal issues. You must use all available sources to troubleshoot those issues.
You need to identify potential hotfixes.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



Explanation



Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lifecycle-services/issue-search-lcs

NEW QUESTION: 128
You are a Dynamics 365 Finance system administrator.
A company named Contoso Ltd. is creating a new legal entity that will be similar to an existing legal entity.

Team members copy key entities to the new legal entity using the Data management workspace. They indicate that there were already-configured pieces of data unique to the new legal entity before they ran the Copy into legal entity process.

The data import/export framework settings are listed in the table below:

Setting	Current value
Ignore error	Yes
Create error file	Yes
Remove duplicates	Yes

You need to determine what happened to the already-configured pieces of data. What happened to the data?

A. Any source legal entity data that already exists in the destination legal entity will be displayed as an error for user action in the Data management workspace.

B. Any destination legal entity data will be deleted, and the source data will be inserted.

C. Any source legal entity data that already exists in the destination legal entity will be ignored.

D. Any source legal entity data that already exists in the destination legal entity will be updated.

Answer: C (LEAVE A REPLY)

NEW QUESTION: 129

A company is implementing Dynamics 365 Finance.

The company hires a new accounting team member. The team member will be responsible for generating deposit slips and cancelling payments. The team member must be able to view the Positive Pay report.

You need to configure security for the new team member.

Which security components should you use? To answer, drag the appropriate components to the correct requirements. Each component 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.

Answer:

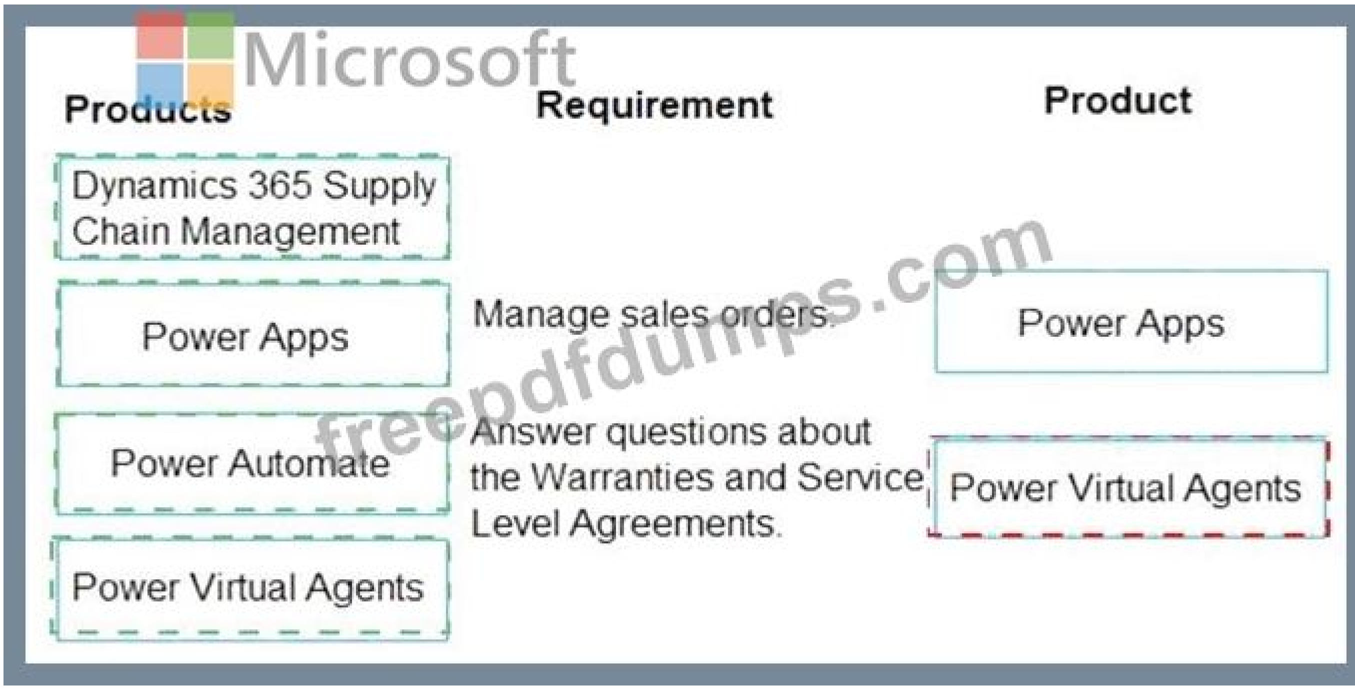
Components	Requirement	Component
Role		
Duty	Provide the new team member access.	Role
Privilege	Generate deposit slips and cancel payments.	Duty
Permissions	View the Positive Pay report.	Privilege

Reference:
https://docs.microsoft.com/en-us/dynamics365/customerengagement/on-premises/admin/security-roles-privileges

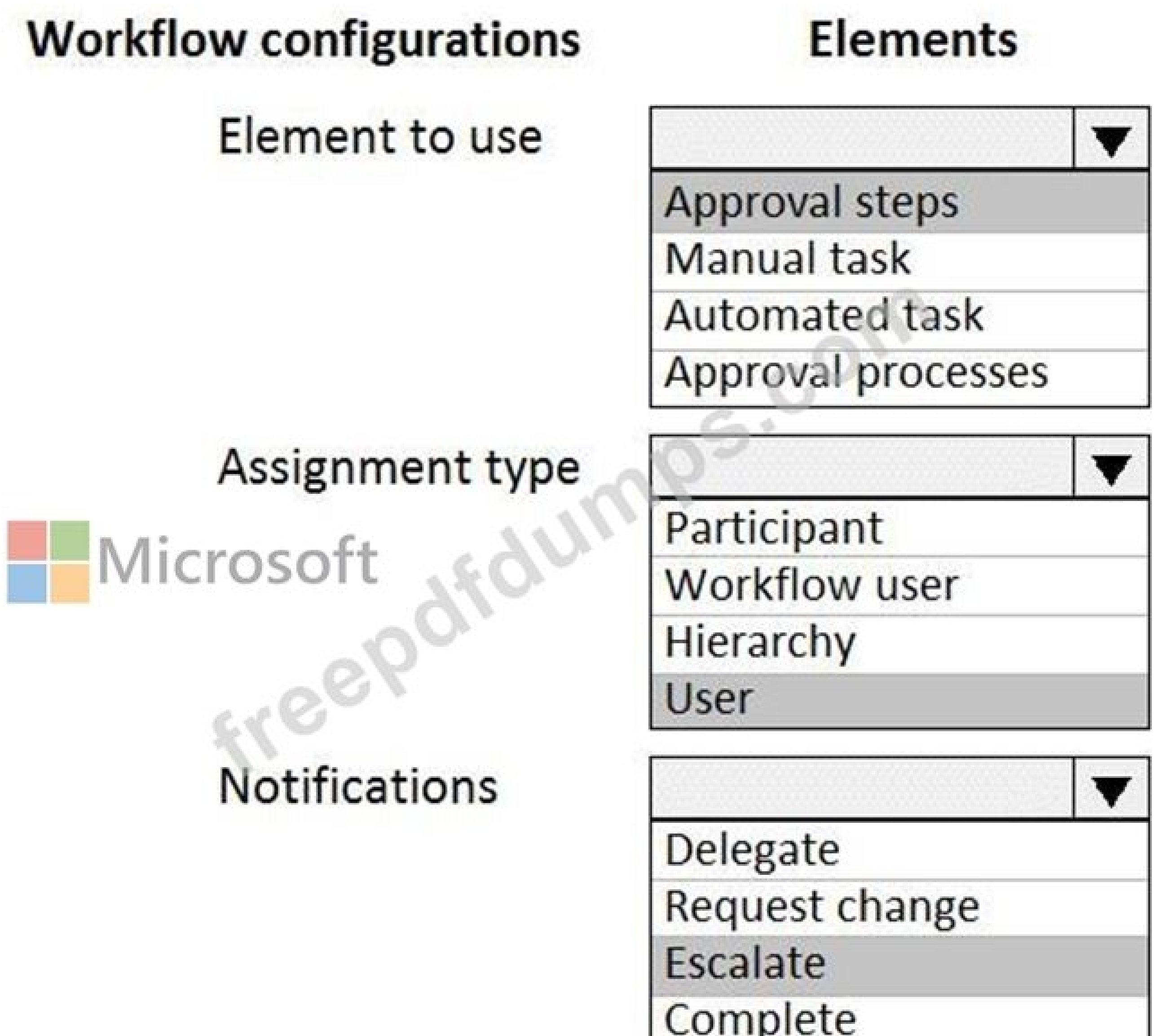
NEW QUESTION: 130
You need to ensure that the customer service representatives are able to initiate a refund request.
Which workflow elements should you configure? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Workflow configurations	Elements
Element to use	Approval steps Manual task Automated task Approval processes
Assignment type	Participant Workflow user Hierarchy User
Notifications	Delegate Request change Escalate Complete

Answer:



Explanation



NEW QUESTION: 131

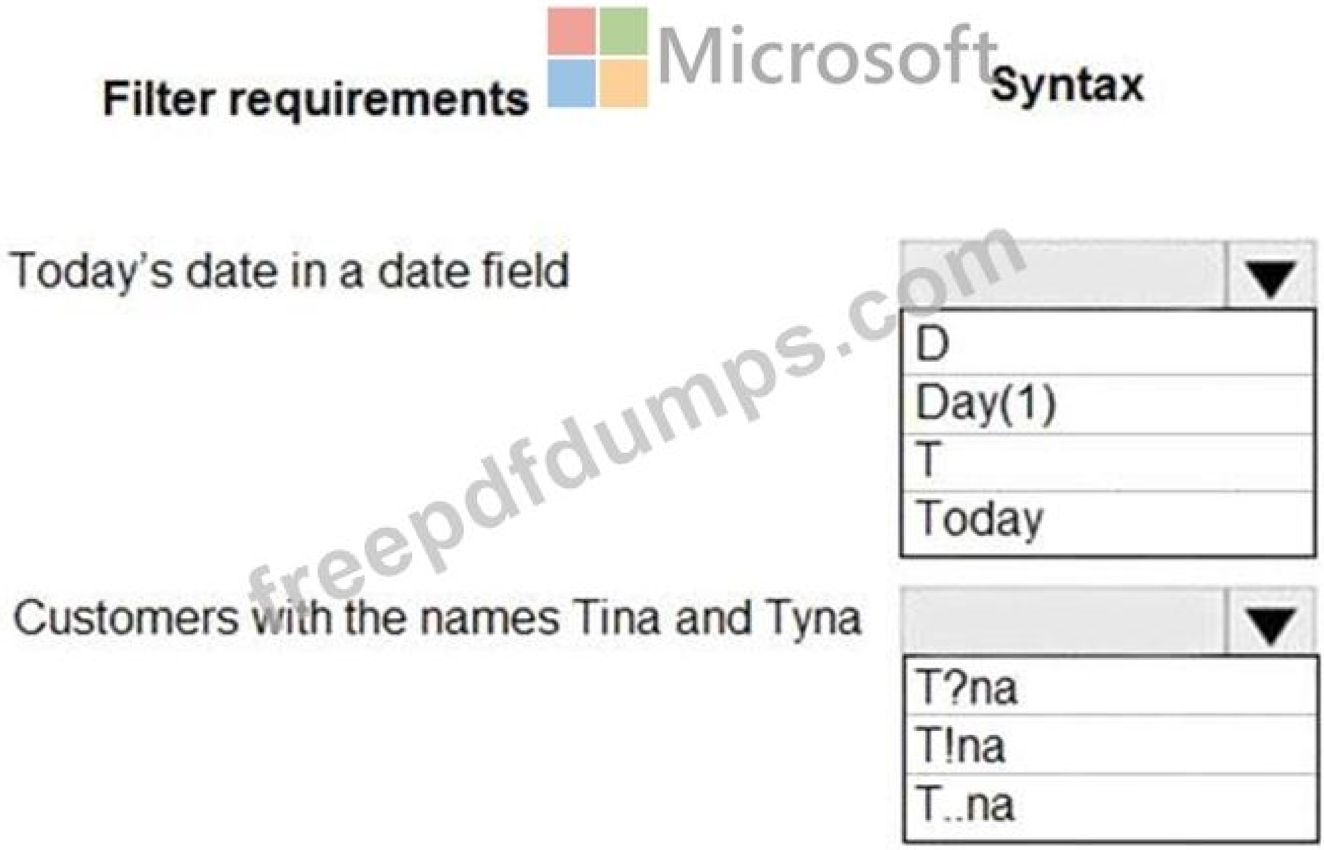
You are a Dynamics 365 Finance system administrator.

Data must be filtered based on given criteria to help users quickly reduce the number of records.

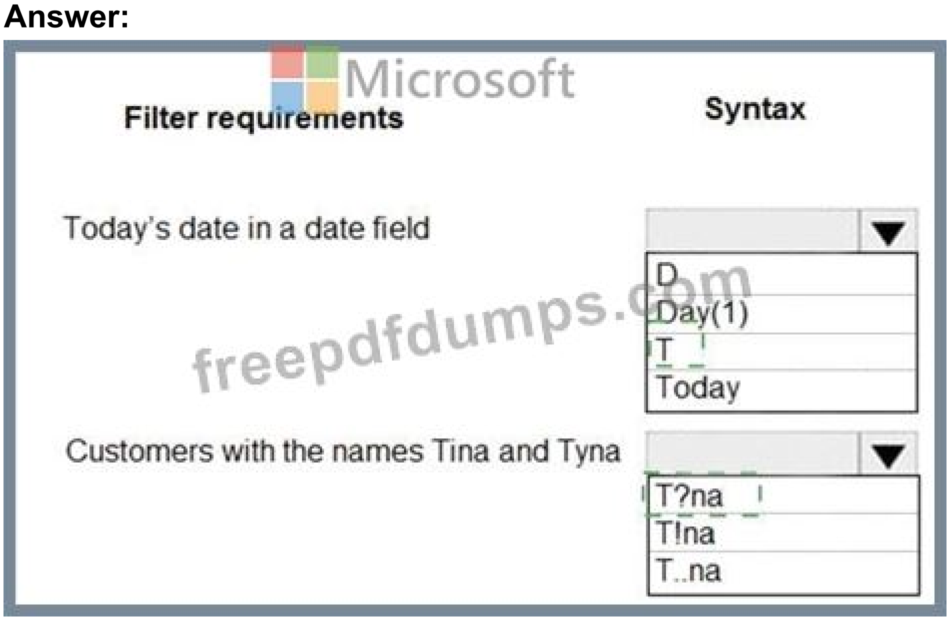
You need to identify the appropriate syntax to solve user requirements.

Which query filter syntax should you use? To answer, select the appropriate options in the answer area.

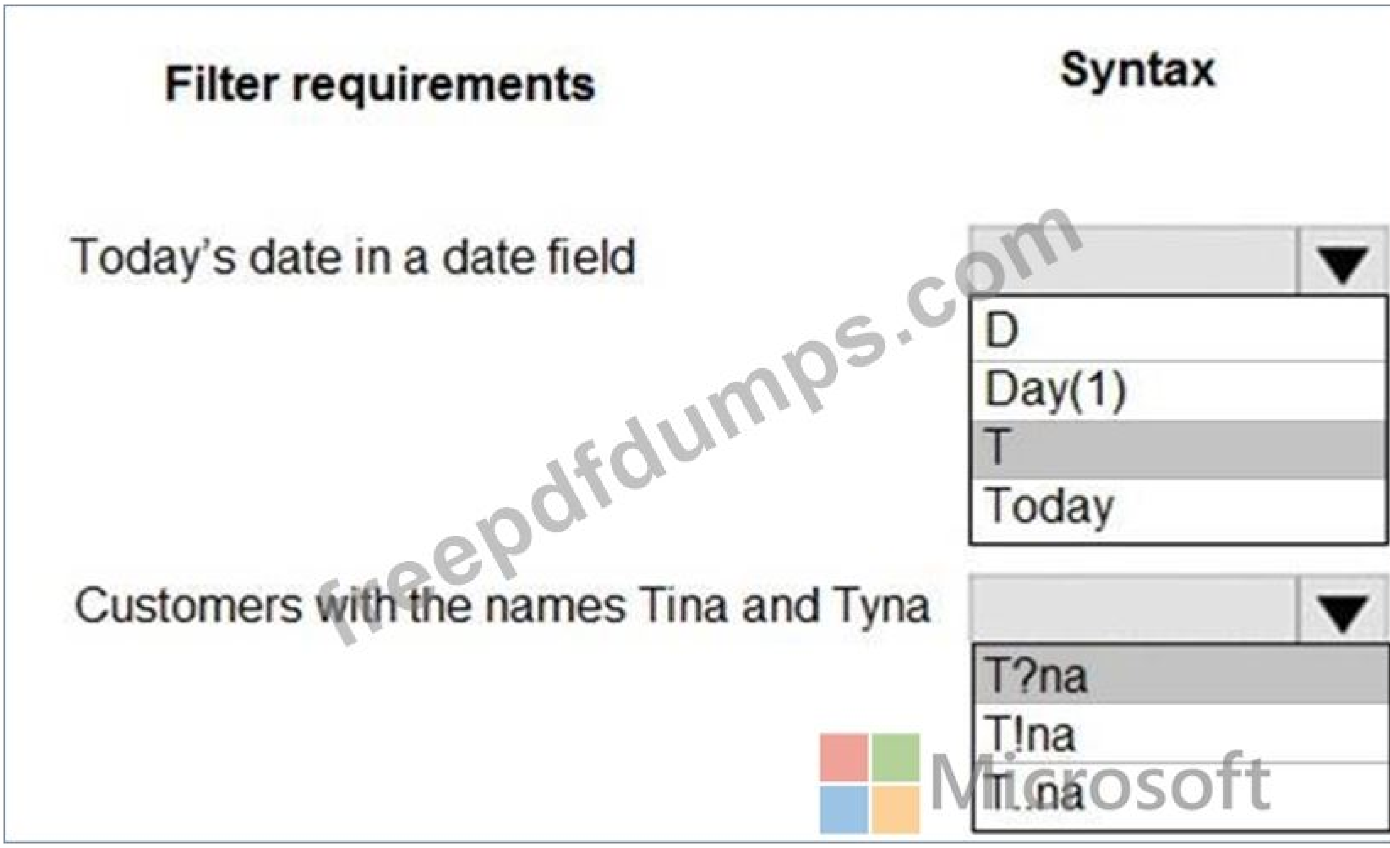
NOTE: Each correct selection is worth one point.



Answer:



Explanation



References:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/advanced-filtering-query-options

NEW QUESTION: 132

An organization is implementing Dynamic 365 Finance.

The organization is comprised of a parent named Company1 and the following fully-owned subsidiary, SubsidiaryB, and SubsidiarC.

The organization is comprised of a parent company named Company1 and the following fully-owned subsidiaries: SubsidiaryA, SubsidiaryB, and SubsidiaryC.

SubsidiaryC uses Canadian dollars to report financials.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation

Box 1: Operating units

Currency, if the organization is modeled as an operating unit.

If your organizations can use a single functional currency, you can model the organizations as operating units.

Operating units must share a functional currency. However, you can enter transactions and create reports in multiple currencies.

Box 2: Legal entities

Currency, if the organization is modeled as a legal entity.

If your organizations must use different functional currencies, you must model the organizations as legal entities. Functional currencies are set up per legal entity. However, you can enter transactions in multiple currencies.

Reference:

https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/plan-organizatio

NEW QUESTION: 133

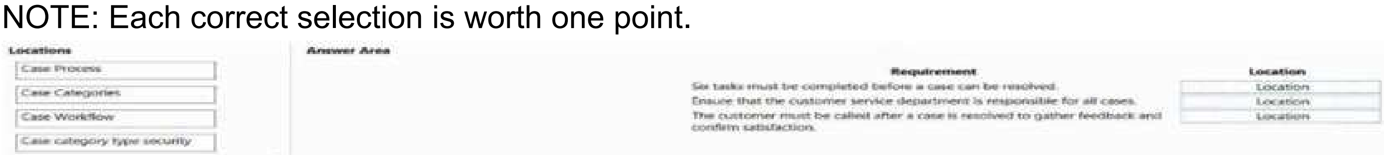
A company uses Dynamics 365 Supply Management.

You must implement a guided process to manage actions that be performed when a customer reports a delivery that includes missing items.

You need to configure case management.

Where should you complete each configuration? To answer, drag the appropriate locations to the correct requirement. Each location may be used once, more than once, or into at all. You may need to drag the split bar between panes scroll to view content.

NOTE: Each correct selection is worth one point.



Answer:

Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/plan-case-management

NEW QUESTION: 134
You need to connect the Excel instance to the Relecloud production instance.
What should you do?
A. Set the server URL to Microsoft.Dynamics.Platform.Integration.Office.UrlViewerApplet.
B. Set the server URL to https://relecloud-prod.operations.dynamics.com.
C. Set the App Correlation ID to https://relecloud-prod.operations.dynamics.com.
D. Set the App Correlation ID to the App Id in the Dynamics 365 Office App Parameters.
Answer: B (LEAVE A REPLY)
Explanation/Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/office-integration/use-excel-add-in Perform data migration Question Set 1