MB-300^{Q&As}

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Microsoft Dynamics 365 Core Finance and Operations

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QUESTION 1

You need to configure the system to meet the workflow requirements. What should you use?

A. Document Management Notes and Power Automate

B. Power Automate and workflow

C. Vendor Score Cards and Power Automate

D. Case Management and workflows

Correct Answer: B

QUESTION 2

SIMULATION

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

You need to create an email template for the users in the sales department and marketing department. The template must meet the following requirements:

1.

Be named Statement email

2.

Have a subject of Product information

3.

Include the name of the email recipient in the body of the message

The solution must ensure that the template can be used by the users in the sales and marketing departments as quickly as possible.

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

Correct Answer: explanation

1.

Navigate to Settings > Templates > Email templates.

2.

On the Actions toolbar, select New.

3.

On the Email Templates form, enter Statement email for the title.

4.

Enter Product information in the subject field.

5.

To insert data fields to display information such as a customer\\'s name select Insert/Update, and then in the Data Field Values dialog box, select Add.

6.

In the Add Data Value dialog box, select User for the Record type and First Name for the Field value, and then select OK.

7.

Select OK again to insert the data.

8.

Select Insert/Update, and then in the Data Field Values dialog box, select Add.

9.

In the Add Data Value dialog box, select User for the Record type and Last Name for the Field value, and then select OK.

10.Select OK again to insert the data.

11.Select Save or Save and Close.

Reference: https://docs.microsoft.com/en-us/power-platform/admin/create-templates-email

QUESTION 3

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

Correct Answer: C

Reference: https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/security-reports#security-role-access

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QUESTION 4

An asset management company implements Dynamics 365 Finance. You need to evaluate the current security roles to ensure compliance. What should you use?

A. Role-based security

B. Audit workbench

C. Segregation of duties conflicts

D. Segregation of duties rules

Correct Answer: D

QUESTION 5

HOTSPOT

You are planning to import trade agreement journal lines into Dynamics 365 Supply Chain Management from a Microsoft Excel workbook.

You configure the source and target mapping as shown in the table below:

Auto-Generated	Auto Default	Source field	Staging field
No	No	JournalNo	JournalNumber
No	No	ItemCode	ItemNumber
Yes	No	Auto	LineNumber
No	No	SalesPrice	Price
No	Yes	Default	CurrencyCode

You need to validate the Excel file and the mappings.

Which field or fields originate from which sources? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Source	Field
Fields in the Excel file	▼
	JournalNo, ItemCode, SalesPrice
	JournalNumber, ItemNumber, Price
	JournalNo, ItemCode, Auto, SalesPrice, Default
	JournalNumber, ItemNumber, LineNumber, Price, CurrencyCode

Field calculated by the system	▼
	LineNumber
	JournalNumber
	ItemNumber
	CurrencyCode

Field fixed to a single value	▼
	CurrencyCode
	JournalNumber
	ItemNumber
	LineNumber

Correct Answer:

Answer Area
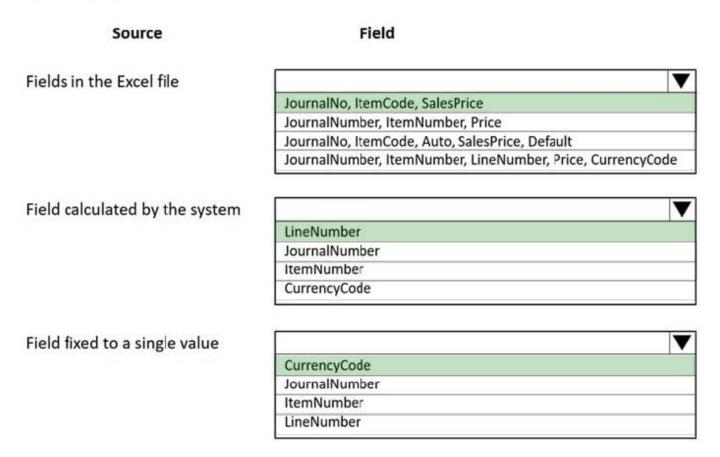
Source	Field

Fields in the Excel file

JournalNo, ItemCode, SalesPrice
JournalNumber, ItemNumber, Price
JournalNo, ItemCode, Auto, SalesPrice, Default
JournalNumber, ItemNumber, LineNumber, Price, CurrencyCode

Field calculated by the system

LineNumber
JournalNumber
ItemNumber
CurrencyCode

Field fixed to a single value

CurrencyCode
JournalNumber
ItemNumber
LineNumber

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

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