



MB-300^{Q&As}

Microsoft Dynamics 365 Core Finance and Operations

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QUESTION 1

A company implements Dynamics 365 Finance. The company uses business events to trigger sales order processes.

The cutoff for shipping customer orders is 3:00 PM.

You need to notify the warehouse manager in a Microsoft Teams channel whenever business events occur after 3:00 PM.

Which tool should you use?

- A. Power BI
- B. Power Automate
- C. Workflow framework
- D. Power Virtual Agents

Correct Answer: B

Reference: <https://yzhums.com/19698/>

QUESTION 2

HOTSPOT

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:

1.

CustomerA owns multiple subsidiaries that operate independently.

2.

CustomerB has multiple fully-owned locations and uses centralized receivables.

3.

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.



Hot Area:

Answer Area

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.	

Correct Answer:

Answer Area

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.	

QUESTION 3

SIMULATION



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\.

Correct Answer: explanation

1.

Navigate to System Administration > Workspaces > Data management.

2.

Click the Framework parameters tile.

3.

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

4.

Click the Export tile.

5.

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

6.

In the Entity Name field, select the Vendors entity.

7.

Click on Add entity.

8.

In the Target data format field, select EXCEL.

9.

Set the Skip staging option to No.

10. Click the Add button.

11. Click Export to begin the export.

12. Click on Download package.

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



QUESTION 4

You are a Dynamics 365 Finance system administrator.

You manage a system that imports a large volume of sales orders from multiple systems daily. The system encounters a performance problem due to the amount of data.

You need to improve performance for the import.

What should you do?

- A. Create an ODBC-type source data format and import directly from the database.
- B. Enable data import in recurrence.
- C. Configure entity execution parameters to make the data import multi-threaded.
- D. Enable change for the data entities.

Correct Answer: C

QUESTION 5

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. Integrate Dynamics 365 Retail 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. Select the Dynamics 365 Finance configuration in Lifecycle Services.
- D. Clear the Dynamics 365 Retail configuration in the License configuration form.

Correct Answer: A