



MB-300^{Q&As}

Microsoft Dynamics 365 Core Finance and Operations

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QUESTION 1

HOTSPOT

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

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	

Correct Answer:



Answer Area

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>

QUESTION 2

You need to consider the underlined segment to establish whether it is accurate.

The Global search reporting tool can be used to speedily find personal data for a specified individual.

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. Person search report
- C. GDPR request
- D. Relevance search report



Correct Answer: B

Reference:

<https://docs.microsoft.com/en-gb/dynamics365/get-started/gdpr/>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/gdpr/gdpr-guide>

QUESTION 3

DRAG DROP

An organization implements Dynamics 365 Finance.

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.

Select and Place:

Modules		Answer Area	
	Work item		Module
Accounts payable	Purchase order		Module
Accounts receivable	Invoice to customer		Module
Inventory management	Vendor invoice		Module
Credit and collections	Transfer order		Module

Correct Answer:



Modules

- Accounts payable
- Accounts receivable
- Inventory management
- Credit and collections

Work item

- Purchase order
- Invoice to customer
- Vendor invoice
- Transfer order

Answer Area

Module

- Accounts payable
- Accounts receivable
- Accounts payable
- Inventory management

QUESTION 4

HOTSPOT

You manage a Dynamics 365 Finance 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.

Hot Area:



Answer Area

Segments

Component

03

The environment
The module
The data type
The month

01

The module
The month
The sequence number
The data type

002

The sequence number
The data package version
The data entity
The data type reference

Correct Answer:



Answer Area

Segments

Component

03

The environment
The module
The data type
The month

01

The module
The month
The sequence number
The data type

002

The sequence number
The data package version
The data entity
The data type reference

Reference: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lcs-solutions/process-data-packages-lcs-solutions>

QUESTION 5

A company is starting to implement Dynamics 365 Finance.

The company has identified several data entities that are needed for an integration with other systems. The company has already enabled and disabled several configuration keys in the environment but nothing else has been configured.

You need to determine whether the necessary data entities can still be used for the integrations.

What should you do?



- A. Run Entity store refresh
- B. Use the Data validation checklist workspace
- C. Run the Data entity wizard
- D. Run Entity list refresh

Correct Answer: D

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

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