



MB-300^{Q&As}

Microsoft Dynamics 365 Core Finance and Operations

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QUESTION 1

DRAG DROP

You are configuring a recurring integration in Dynamics 365 Supply Chain Management. The released products entity is enabled for change tracking.

The integration must meet the following requirements:

1.

Export released product information using the recurring integrations capability within the data management framework.

2.

Export only released products assigned to item group A.

3.

Export only the released product, which has been amended since the previous export.

You need to configure the recurring integration.

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.

Select and Place:



Actions

Add the data entity with a default refresh type set to **Full push only**.

Add the Released Products entity with a default refresh type set to **Incremental push only**.

Create a recurring data job and configure the processing recurrence to start immediately.

Configure the filter criteria for item group A.

Use the Export in batch function to trigger the export

Configure an Export data project.

Answer area

Correct Answer:



Actions

Add the data entity with a default refresh type set to **Full push only**.

Add the Released Products entity with a default refresh type set to **Incremental push only**.

Create a recurring data job and configure the processing recurrence to start immediately.

Configure the filter criteria for item group A.

Use the Export in batch function to trigger the export

Configure an Export data project.

Answer area

Configure an Export data project.

Configure the filter criteria for item group A.

Create a recurring data job and configure the processing recurrence to start immediately.

Add the Released Products entity with a default refresh type set to **Incremental push only**.

Step 1: Configure an Export data project Set up a data project and recurring data jobs Create a data project On the main dashboard, select the Data management tile to open the Data management workspace.

Select the Import or Export tile to create a new data project. Enter a valid job name, data source, and entity name.

Upload a data file for one or more entities. Make sure that each entity is added, and Note: You can select each entity data card to set up, review, or modify field maps, and to set up XSLT-based transforms that must be applied to inbound



data. For export data projects, the entity card also shows a filter link, so that you can set up filters to filter data. Currently, all recurring data jobs in a data project use the same filter.that no errors occur.

Select Save.

Step 2: Configure the filter criteria for item group A. Export only released products assigned to item group A.

Step 3: Create a recurring data job and configure processing recurrent to start immediately.

Create a recurring data job

On the Data project page, select Create recurring data job.

Enter a valid name and a description for the recurring data job.

On the Set up authorization policy tab, enter the application ID that was generated for your application, and mark it as enabled.

Expand Advanced options tab, and specify either File or Data package.

Your external integration will push individual files so that they can be processed via this recurring data job. In this case, the format of the file that is expected is the same as the format that was specified when the entity was added to the data

project. Data package

You can push only data package files for processing. A data package is a new format that lets you submit multiple data files as a single unit that can be used in integration jobs.

Process messages in order

You can enable this option to force sequential processing of incoming files in an import scenario. This option is only applicable to files and not data packages.

Select Set processing recurrence, and then, in the Define recurrence dialog box, set up a valid recurrence for your data job.

Optional: Select Set monitoring recurrence, and set up a monitoring recurrence.

Select OK, and then select Yes in the confirmation message box. Step 4: Add the Released Products entity with a default refresh type set to Incremental push only.

Export only the released product, which has been amended since the previous export.

Export either all the records (full push) or only the records that have changed or been deleted (incremental push).

QUESTION 2

Your company has recently deployed Dynamics 365 Finance.

You are currently establishing the location of work items.

Which two of the following work items are located in Accounts payable?

NOTE: Each correct selection is worth one point.



- A. Purchase order.
- B. Vendor invoice.
- C. Transfer order.
- D. Customer Invoice.
- E. Sales Order.

Correct Answer: AB

QUESTION 3

You need to configure the system for account representatives.

Which two actions should you perform? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Recreate the job alert as a change-based alert.
- B. Enable change-based alerts.
- C. Increase the batch job running frequency.
- D. Specify the batch server for the alert notifications job.

Correct Answer: AC

QUESTION 4

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.

Hot Area:



Look for Microsoft submitted support requests that might match the issue in question

Issue Search

Open work items

Release Notes

Support issues

Search criteria for the open Microsoft tickets

alert notification

“alert notification”

alert - notification

‘alert notification’

Issue status update method

Notifications

Alert Service

Manage incidents

Announcements

Correct Answer:



Look for Microsoft submitted support requests that might match the issue in question

Search criteria for the open Microsoft tickets

Issue status update method

Issue Search

Open work items

Release Notes

Support issues

alert notification

“alert notification”

alert - notification

‘alert notification’

Notifications

Alert Service

Manage incidents

Announcements

QUESTION 5

You are a Dynamics 365 Finance sales manager. You use a Power BI dashboard that shows near-real-time sales data from reports and tiles.

It is impractical to keep switching between multiple applications.

You need to configure a way to access the Power BI reports within the Dynamics 365 Finance client.

Solution: Create a link to the Power BI reports in your workspace.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

Reference: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/pin-power-bi-reports>



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