



MB-300^{Q&As}

Microsoft Dynamics 365 Core Finance and Operations

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QUESTION 1

You are employed as a system administrator for your company's Dynamics 365 Finance system.

You developed a work flow in your testing environment. However, when you move the workflow to the production environment, the workflow enters a wait state.

You have to get the workflow out of the wait state.

Which of the following actions should you take?

- A. Configure the workflow as critical job.
- B. Configure work item queues.
- C. Configure users for the workflow system.
- D. Configure the workflow execution account.

Correct Answer: D

Reference: <https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/specify-the-workflow-execution-account>

QUESTION 2

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>

QUESTION 3

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	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;">▼</div><div style="padding: 2px;"><p>Create a separate customer per subsidiary.</p><p>Create one customer with multiple ship-to addresses.</p><p>Create a customer for each location. Link each customer to an invoice account.</p></div></div>
CustomerB	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;">▼</div><div style="padding: 2px;"><p>Create a separate customer per subsidiary.</p><p>Create one invoice customer per location.</p><p>Create a customer for each location. Link each customer to an invoice account.</p></div></div>
CustomerC	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;">▼</div><div style="padding: 2px;"><p>Create a separate customer per subsidiary.</p><p>Create one customer with multiple ship-to addresses.</p><p>Create a customer for each location. Link each customer to an invoice account.</p></div></div>

Correct Answer:



Answer Area

Migration strategy

CustomerA	<p>▼</p> <p>Create a separate customer per subsidiary.</p> <p>Create one customer with multiple ship-to addresses.</p> <p>Create a customer for each location. Link each customer to an invoice account.</p>
CustomerB	<p>▼</p> <p>Create a separate customer per subsidiary.</p> <p>Create one invoice customer per location.</p> <p>Create a customer for each location. Link each customer to an invoice account.</p>
CustomerC	<p>▼</p> <p>Create a separate customer per subsidiary.</p> <p>Create one customer with multiple ship-to addresses.</p> <p>Create a customer for each location. Link each customer to an invoice account.</p>

QUESTION 4

DRAG DROP

You are implementing Dynamics 365 Finance.

You must send notifications to internal users when a new fixed asset is created or approved and acquired.

You need to configure the system to meet the requirements.

Which features should you use? To answer, drag the appropriate features to the correct requirements. 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.

Select and Place:



Features

alert

electronic
messaging

workflow

Answer Area

Requirement

Send a notification when a new fixed asset is created

Send a notification when a new fixed asset is approved and acquired

Feature

Correct Answer:



Features

electronic
messaging

Answer Area

Requirement

Feature

Send a notification when a new fixed asset is created

alert

Send a notification when a new fixed asset is approved and acquired

workflow

QUESTION 5

You implement Dynamics 365 Finance.

You must view the number of purchase order that were received and not invoiced. The view must automatically update.

You need to implement the view.

What should you use?

- A. workspace tiles
- B. workspace lists



C. reports

D. alerts

Correct Answer: A

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