

MB-300^{Q&As}

Microsoft Dynamics 365 Core Finance and Operations

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QUESTION 1

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while

others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are a functional consultant who is deploying Dynamics 365 Finance.
The implementation must:
1.
Use an iterative approach
2.
Integrate with real-world data
3.
Implement multiple rounds of feedback
You need to deploy and validate the implementation.
Solution: Perform a fit-gap analysis. Configure Dynamics 365 Finance to address the functional gap. Deploy the configuration. Does the solution meet the goal?
A. Yes
B. No
Correct Answer: A

QUESTION 2

A company plans to set up an organizational hierarchy to manage organizational relationships. You need to identify which organizational purpose to use.

What purpose can you assign to an organizational hierarchy?

- A. Financial reason code
- B. Centralized payments
- C. Cost accounting
- D. Price models



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Correct Answer: B

Reference: https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/cash-bank-management/set-up-centralized-payments

QUESTION 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while

others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are a Dynamics 365 Finance system administrator.

Users report that purchase order numbers are being generated in a non-continuous configuration during bulk purchase order creation.

You need to determine how to improve performance.

Solution: Enable Preallocation for the purchase order number sequence.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

Reference: https://www.dynamics-tips.com/organization-administration/number-sequences-explained

QUESTION 4

HOTSPOT

A company is upgrading to Dynamics 365 Finance. The company has 20 offices in 20. Each office currently uses its own Microsoft Dynamics AX 2012 R3 implementation. Transactions occurring to the systems are high volume viewing data

from each office requiring logging in to 20 different AX implementation.

You must upgrade to a solution that provides near real-time data refreshes and views the data ei a smgle Power B) dashboard.

You need to implement the solution.

Which technology should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one points in the answer area.

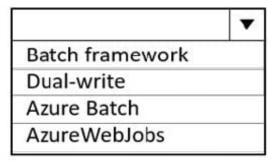


Hot Area:

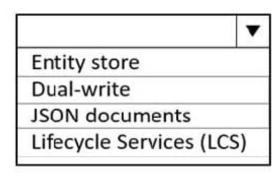
Answer Area

Requirement Technology

Refresh data



Synchronized data for reporting



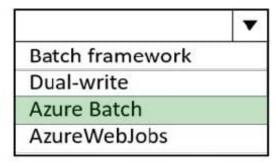
Correct Answer:

Answer Area

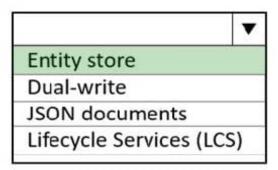
Requirement

Technology

Refresh data



Synchronized data for reporting



Azure WebJobs is deprecated and has nothing to do with d365.

QUESTION 5

HOTSPOT

You need to ensure that the customer service representatives are able to initiate a refund request.

Which workflow elements should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:



Workflow configurations Elements Element to use Approval steps Manual task Automated task Approval processes Assignment type Participant Workflow user Hierarchy User Notifications Delegate Request change Escalate Complete

Correct Answer:



Workflow configurations Elements Element to use Approval steps Manual task Automated task Approval processes Assignment type Participant Workflow user Hierarchy User Notifications Delegate Request change Escalate Complete

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