

Microsoft Dynamics 365 Certification MB-300 Exam



> Vendor: Microsoft

> Exam Code: MB-300

> Exam Name: Microsoft Dynamics 365: Core Finance and Operations

Get Complete Version Exam MB-300 Dumps with VCE and PDF Here



https://www.passleader.com/mb-300.html



NEW QUESTION 1

You are a Dynamics 365 for Finance and Operations security administrator. When testing security setups, users report that certain roles are gaining access to sensitive information via a form in the system. You must investigate which user roles have what visibility and access level to system objects, and then send a report to the implementation team to address security compliance concerns. You need to report the information from the system.

Solution: Generate the User role assignments report.

Does the solution meet the goal?

A. Yes B. No

Answer: B

NEW QUESTION 2

You are a Dynamics 365 for Finance and Operations security administrator. When testing security setups, users report that certain roles are gaining access to sensitive information via a form in the system. You must investigate which user roles have what visibility and access level to system objects, and then send a report to the implementation team to address security compliance concerns. You need to report the information from the system.

Solution: Generate the Security role access report.

Does the solution meet the goal?

A. Yes B. No

Answer: A

NEW QUESTION 3

You are a Dynamics 365 for Finance and Operations system administrator. You use Lifecycle Services (LCS) for your deployment. The company currently has multiple methodologies assigned to various projects. One methodology is incorrectly assigned and must be changed. You need to change the methodology on an existing project. Which two options can you use? (Each correct answer presents a complete solution. Choose two.)

- Change methodology
- B. Project settings
- C. Manage methodologies
- D. Edit methodology

Answer: AC

NEW QUESTION 4

You are a Dynamics 365 for Finance and Operations system administrator for a new implementation. You have a solution that needs to be tested using User Acceptance Testing (UAT). You have created a Business process modeler (BPM) library. You need to validate and support the solution. Which three actions should you perform? (Each answer presents part of the solution. Choose three.)

- A. Upload the saved recording to BPM.
- B. Create a new Business process library.
- C. Export the task recording to Microsoft Word and upload it to BPM.
- D. Record test cases and save them to BPM.
- E. Create and save a new task recording.



New VCE and PDF Exam Dumps from PassLeader

Answer: ABD

NEW QUESTION 5

You are a Dynamics 365 for Finance and Operations system administrator. Data is being migrated from a customized version of a legacy application to Dynamics 365 for Finance and Operations. Some of the fields in the entity are the same, and some are different. As a starting point, you need to automatically map as many fields as possible within Dynamics 365 for Finance and Operations. Which feature, or tool should you use?

- A. Use the Mapping visualization tool
- B. Generate source mapping
- Use the Data task automation tool
- D. Copy configuration data
- E. Use Data templates

Answer: A

NEW QUESTION 6

You are a systems administrator for a Dynamics 365 for Finance and Operations environment. You must notify the person responsible for deliveries that production could be delayed if deliveries are postponed. You need to configure the alert. What object should you configure the alert on?

- A. Inventory control
- B. Inventory location
- C. Purchase order
- D. Product

Answer: C

NEW QUESTION 7

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?

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

Answer: A Explanation:

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

NEW QUESTION 8

You are responsible for regulatory compliance for a Dynamics 365 for Finance and Operations environment. You need to be able to search for the regulatory features of Dynamics 365 for Finance and Operations. What should you use?

- A. Intelligent Data Management Framework (IDMF)
- B. System diagnostics
- C. Application Object Tree (AOT)
- D. Issue search

Answer: D



New VCE and PDF Exam Dumps from PassLeader

Explanation:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lifecycle-services/issue-search-lcs

NEW QUESTION 9

You are a Dynamics 365 for Finance and Operations systems administrator. Microsoft recently released a new feature for public preview that would add significant value to your organization without licensing adjustments. You need to enable the feature. Where can you enable the preview feature?

- Solution management
- B. Lifecycle Services
- C. Organizational administration module
- D. experience.dynamics.com
- E. System administration module

Answer: E

NEW QUESTION 10

You are a Dynamics 365 for Finance and Operations security administrator. Users are reporting that they cannot access a given form in the system. You need to quickly identify what roles, duties, and privileges grant access to this form to determine the best course of action for granting access. What should you do?

- A. Security duty assignments report
- B. Security role access report
- C. Security development tool
- D. Security diagnostics
- E. Maintenance mode

Answer: D

NEW QUESTION 11

Hotspot

You use different elements to construct a workflow. You need to identify which workflow element to use for each scenario. Which action should you use? (To answer, select the appropriate options in the answer area.)



Scenario Actions

Create a customer record for a customer if a record doesn't already exist.

Create task
Create approval process

Reject a document.

Create task
Create approval process

Assign a document to another user for approval.

Create task
Create task
Create approval process

Create task
Create task
Create task
Create task
Create approval process

Answer:

Scenario Actions

Create a customer record for a customer if a record doesn't already exist.

Create task
Create approval process

Reject a document.

Create task
Create approval process

Assign a document to another user for approval.

Create task
Create task
Create approval process

Perform a credit check.

Create task
Create task
Create task
Create approval process

Explanation:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/workflow-elements

NEW QUESTION 12

Drag and Drop

You are configuring the address books for a company's accounts receivable, accounts payable,



and retail operations. You need to configure the appropriate address books to meet various requirements. Which address book should you use for each scenario? (To answer, drag the appropriate address book objects to the correct scenarios. Each address book object may be used once, more than once, or not at all. You may need to drag the spit bar between panes or scroll to view content.)

Address Book Object	Answer Area	
employee	Scenario	Address Book Object
global	Restrict account visibility for a given retail channel transaction.	Address Book Object
customer	Create an address for a vendor.	Address Book Object
contact	Link workers to retail locations.	Address Book Object
	C	Address Book Object
nswer:	Create an address for a prospect.	Address Book Object
nswer: Address Book Object	Answer Area	Address Book Object
		Address Book Object
Address Book Object	Answer Area	
Address Book Object employee global	Answer Area Scenario	Address Book Object
Address Book Object	Answer Area Scenario Restrict account visibility for a given retail channel transaction.	Address Book Object

NEW QUESTION 13

You are developing a file-based integration to Dynamics 365 for Finance and Operations. Microsoft Excel files with 15,000 or more records need to be imported into the system periodically by individual users. The records need to be imported in full within a 5-minute approved window. You need to determine how to accomplish the import into the system.

Solution: Import the data by using the recurring data integrations API.

Does the solution meet the goal?

A. Yes B. No

Answer: A Explanation:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/integration-overview

https://docs.microsoft.com/en-us/dynamics 365/fin-ops-core/dev-itpro/data-entities/data-management-api

NEW QUESTION 14

You are developing a file-based integration to Dynamics 365 for Finance and Operations. Microsoft Excel files with 15,000 or more records need to be imported into the system periodically by individual users. The records need to be imported in full within a 5-minute approved window. You need to determine how to accomplish the import into the system.



Solution: Import the data by using the Data Management Framework's package API. Does the solution meet the goal?

A. Yes B. No

Answer: B Explanation:

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

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/data-management-api

NEW QUESTION 15

.

Get Complete Version Exam MB-300 Dumps with VCE and PDF Here



https://www.passleader.com/mb-300.html