

➤ **Vendor: Microsoft**

➤ **Exam Code: MB-300**

➤ **Exam Name: Microsoft Dynamics 365: Core Finance and Operations**

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QUESTION 219

A customer maintains a single database that will be used to create a template that includes final configuration data for a Dynamics 365 Supply Chain Management implementation.

The database must contain all data required to enter sales and purchase orders into the system, including the customer and vendor data. You must exclude historical and open order data from the database build.

You need to ensure that the database includes only the relevant data.

Which three types of entity data should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Document
- B. Reference
- C. Parameter
- D. Master
- E. Transaction

Answer: BCD

Explanation:

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

QUESTION 220

A company implements Dynamics 365 Finance.

You need to schedule a recurring general journal import.

What should you use?

- A. Data integrator
- B. Common Data Service
- C. Microsoft Excel add-in
- D. Data Import Export Framework
- E. Dual-write

Answer: D

QUESTION 221

You are a Dynamics 365 Finance system administrator.

A user is reporting an issue with the Sales Order form. The UI for the form is not loading properly, and there are some performance issues. The object was working fine until the most recent update release. The user who personalized the form is using Microsoft Edge. No other users are reporting issues.

You need to resolve the issue.

What should you do?

- A. Reset all the usage data for the user.

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- B. Switch to Microsoft Edge instead of Internet Explorer 11.
- C. Reimport and compile the AOT object causing issues.
- D. Open the form in a new Microsoft Edge InPrivate session.

Answer: A

Explanation:

<https://stoneridgesoftware.com/how-to-clear-usage-data-or-personalizations-in-dynamics-365-finance-and-operations/>

QUESTION 222

A company is implementing Dynamics 365 Finance.

You plan to use Task Recorder to document the process of adding a new customer to the system. Before assigning a credit limit to the customer record, the customer's credit must be checked in an external system.

You need to include the credit check in the task recording.

What should you create?

- A. End sub-task
- B. Start sub-task
- C. Action step
- D. Info step
- E. Pending step

Answer: D

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/user-interface/task-recorder>

QUESTION 223

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.

A company's Dynamics 365 Commerce production instance is updated monthly as new versions of the software are released.

The company needs to identify any potential issues in new releases. They do not have developers to help with this initiative.

You need to implement a way to regression test scenarios.

Solution: Use the SysTest framework to create unit tests for critical business processes.

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/perf-test/testing-validation>

QUESTION 224

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.

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Solution: Use the Acceptance Test Library (ATL) framework to create regression test scenarios for critical business processes that do not require any X++ code changes.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

<https://ellipsesolutions.com/acceptance-test-library-for-dynamics-365-for-finance-and-operations-or-when-rsat-is-not-enough/>

QUESTION 225

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.

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A company's Dynamics 365 Commerce production instance is updated monthly as new versions of the software are released.

The company needs to identify any potential issues in new releases. They do not have developers to help with this initiative.

You need to implement a way to regression test scenarios.

Solution: Place data packages that are related to data task automation in the individual Dynamics Lifecycle Services (LCS) asset library.

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/perf-test/rsat/rsat-overview>

QUESTION 226

Hotspot Question

A company implements Dynamics 365 Supply Chain Management. The company creates a separate Microsoft Azure SQL database for reporting.

You must synchronize any data changes made in the Supply Chain Management database with the reporting database. You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Component

Implement the feature used to synchronize the data.

	▼
Classic Data Integration	
Data management	
Dual-write	
OData	

Identify the data to synchronize.

	▼
Custom Query	
Table	
Entity	
Database	

Answer:

Answer Area

Requirement

Component

Implement the feature used to synchronize the data.

	▼
Classic Data Integration	
Data management	
Dual-write	
OData	

Identify the data to synchronize.

	▼
Custom Query	
Table	
Entity	
Database	

Explanation:

<https://docs.microsoft.com/en-us/power-platform/admin/replicate-data-microsoft-azure-sql-database>

QUESTION 227

Drag and Drop Question

You must migrate product data from a third-party database into Dynamics 365 Finance. The data includes units of measure and accounting currency.

You need to identify the data entity types.

What should use? To answer, drag the appropriate entity types to the correct data. Each entity type 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.

Answer Area

Entity types	Data	Entity types
<input type="text" value="Master"/>		
<input type="text" value="Reference"/>	Units of measure	<input type="text"/>
<input type="text" value="Parameter"/>	Accounting currency	<input type="text"/>
<input type="text" value="Transaction"/>		

Answer:

Answer Area

Entity types	Data	Entity types
<input type="text" value="Master"/>		
	Units of measure	<input type="text" value="Reference"/>
	Accounting currency	<input type="text" value="Parameter"/>
<input type="text" value="Transaction"/>		

Explanation:

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

QUESTION 228

Hotspot Question

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:

- CustomerA owns multiple subsidiaries that operate independently.
- CustomerB has multiple fully-owned locations and uses centralized receivables.
- 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.

Answer Area

Migration strategy

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

Answer:

Answer Area

Migration strategy

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

QUESTION 229

Drag and Drop Question

You create a new Dynamics 365 Finance instance.

You must migrate data from several third-party financial systems into a Dynamics 365 Finance instance.

You gather all relevant data.

You need to map the third-party data to Dynamics 365 Finance entities.

Which entity categories should you use? To answer, drag the appropriate entity categories to the correct source data.

Each entity category 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.

Answer Area

Entity categories	Source data	Entity category
Document	Accounts receivable configurations	
Master	Methods of payment	
Parameter	Customers	
Reference	Sales orders	
Transaction	Payment vouchers	

Answer:

Answer Area

Entity categories	Source data	Entity category
	Accounts receivable configurations	Parameter
	Methods of payment	Reference
	Customers	Master
	Sales orders	Document
	Payment vouchers	Transaction

Explanation:

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

QUESTION 230

Drag and Drop Question

You are importing from a third-party e-commerce system into Dynamics 365 Finance.

The Sales Tax Code Groups data package is configured as follows:

Entity	Execution unit	Level in execution unit	Sequence in level
Sales tax code names	1	1	1
Sales tax code values	1	1	2
Sales tax code limits	1	1	4
Sales tax exempt numbers	2	1	2
Sales tax reporting codes	3	1	1

You start the import process.

You need to determine when each entity will start to import.

What will the system do? To answer, drag the start imports to the appropriate entity. Each start import 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.

Answer Area

Start imports	Entity	Start import
<input type="text" value="Immediately"/>	Sales tax code names	<input type="text"/>
<input type="text" value="After Sales tax code names"/>	Sales tax code values	<input type="text"/>
<input type="text" value="After Sales tax code values"/>	Sales tax code limits	<input type="text"/>
<input type="text" value="After Sales tax limits"/>	Sales tax exempt numbers	<input type="text"/>
<input type="text" value="After Sales tax exempt numbers"/>	Sales tax reporting codes	<input type="text"/>

Answer:

Answer Area

Start imports	Entity	Start import
	Sales tax code names	<input type="text" value="Immediately"/>
	Sales tax code values	<input type="text" value="After Sales tax code names"/>
	Sales tax code limits	<input type="text" value="After Sales tax code values"/>
	Sales tax exempt numbers	<input type="text" value="After Sales tax limits"/>
	Sales tax reporting codes	<input type="text" value="After Sales tax exempt numbers"/>

Explanation:

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