



**Free Questions for MB-300 by certscare**

**Shared by Boyd on 29-01-2024**

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# Question 1

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## Question Type: DragDrop

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A company plans to use Dynamics 365 finance and operations apps to replace existing systems.

You need to recommend apps to meet the following requirements:

- \* Set up work templates and location directives for warehouses.
- \* Assign month-end closing tasks to team members and track progress.

Which apps should you recommend? To answer, drag the appropriate apps to the correct requirements. Each app 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.

Apps	Answer Area
Dynamics 365 Finance	<b>Requirement</b>
Dynamics 365 Project Operations	Set up work templates and location directives for ware
<b>Answer:</b>	Assign month-end closing tasks to team members and
Dynamics 365 Supply Chain Management	progress.

# Question 2

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**Question Type: OrderList**

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A Dynamics 365 Finance app environment has been manually linked to multiple Microsoft Power Platform environments.

You enable Microsoft Power Platform integration, and a failure occurs.

You need to resolve the failure.

Which three 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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

**Actions**

**Answer area**

- Reconfigure dual-write solutions to link the Dynamics 365 Finance app environment to the Microsoft Power Platform environment created at deployment.
- Enable the Microsoft Power Platform integration in Lifecycle Services (LCS).
- Reconfigure virtual entity solutions to link all Microsoft Power Platform environments to the Dynamics 365 Finance app environment.
- Disable the Microsoft Power Platform integration in Lifecycle Services (LCS).
- Reconfigure virtual entity solutions to link the Dynamics 365 Finance app environment to the Microsoft Power Platform environment created at deployment.
- Reconfigure dual-write solutions to link all Microsoft Power Platform environments to the Dynamics 365 Finance app environment.



**Answer:**

Reconfigure virtual entity solutions to link all Microsoft Power Platform environments to the Dynamics 365 Finance app environment.

**Question 3**

**Question Type:** MultipleChoice

A company that sells consumer packaged goods is implementing finance and operations applications. The company wants to drive direct-to-consumer sales by offering a points-based rewards program. You must configure the rewards. What should you configure?

**Options:**

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- A- Create sales agreements.
- B- Define customer rebates.
- C- Define a loyalty program.
- D- Create a default customer.

**Answer:**

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A

## Question 4

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**Question Type:** MultipleChoice

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A company uses Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

The company requires a chain of external events to trigger when the company receives a purchase order.

You need to configure alerts to trigger a business event.

Which two actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

### Options:

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- A- Set the organization-wide alert to Yes.
- B- Set Send externally to Yes.
- C- Set the organization-wide alert to No.
- D- Set Send externally to No.

### Answer:

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A, B

## Question 5

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**Question Type:** MultipleChoice

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A company uses Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

The company must configure resiliency for its system-critical batch jobs.

You need to set up system features to configure batch job resiliency.

What should you do?

**Options:**

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- A- Update the settings for maximum number of retries for BatchRetryable.
- B- Set the isIdempotent flag and batch class override configuration to False.
- C- Set isRetryable to True on all batch jobs in the system.
- D- Set isRetryable to True on all idempotent jobs.

**Answer:**

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D

## Question 6

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**Question Type: Hotspot**

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A company is using Dynamics 365 Supply Chain Management.

You need to select the technology needed to automate test cases for Dynamics 365 Supply Chain Management.

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

NOTE: Each correct selection is worth one point.

### Answer Area

	Requirement	Technology
<b>Answer:</b>	Replay test cases click by click.	<ul style="list-style-type: none"><li>Microsoft Azure DevOps</li><li>Microsoft Azure DevOps</li><li>Microsoft Azure Test Plans</li><li>Selenium</li><li>Task Recorder</li></ul>

## Question 7

**Question Type:** MultipleChoice

	Technology
Maintain data to use in test cases.	<ul style="list-style-type: none"><li>Dynamics 365</li><li>Microsoft Azure DevOps</li><li>Dynamics 365</li><li>Microsoft Excel</li><li>Task Recorder</li></ul>

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets 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 is implementing Dynamics 365 Finance. The company has two legal entities in two different regions requiring separate tenants. CompanyA and CompanyB are both implementing Dynamics 365 Finance as separate implementation teams in a staggered approach.



CompanyA and CompanyB want to ensure that assets are accessible across the companies and to Microsoft but will not be publicly accessible to other companies.

You need to determine how to set up and configure assets to the Lifecycle Services (LCS) Asset library.

Solution: Create a shared asset library in LCS.

Does the solution meet the goal?

**Options:**

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**A-** Yes

**B-** No

**Answer:**

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B

## Question 8

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**Question Type:** MultipleChoice

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Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution. Determine whether the solution meets 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 is implementing Dynamics 365 Finance. The company has two legal entities in two different regions requiring separate tenants. CompanyA and CompanyB are both implementing Dynamics 365 Finance as separate implementation teams in a staggered approach.

CompanyA and CompanyB want to ensure that assets are accessible across the companies and to Microsoft but will not be publicly accessible to other companies.

You need to determine how to set up and configure assets to the Lifecycle Services (LCS) Asset library.

Solution: Create a project-level asset library in LCS.

Does the solution meet the goal?

**Options:**

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**A-** Yes

**B-** No

**Answer:**

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B

## Question 9

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**Question Type: DragDrop**

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A company named Company A is implementing Dynamics 365 Finance. The company is migrating organizational structure data from an older system.

CompanyA has a wholly-owned subsidiary named CompanyB that reports its own financials. CompanyA and CompanyB transact with each other. The companies have three regional offices that are individual cost centers.

You need to configure the organization.

What should you use? To answer, drag the appropriate functionalities to the correct requirements. Each functionality 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.

Functionalities	Answer Area	Requirement
Legal entity <b>Answer:</b>		
Financial dimension		Set up financials for CompanyB.
Financial dimension set		Set up for regional offices.
Consolidation legal entity		

**Question 10**

Question Type: Hotspot

A company implements Dynamics 365 Supply Chain Management and Dynamics 365 Finance. The company adds new vendors to the system. A purchasing agent is responsible for populating all company-mandated fields on new vendor records.

Once the vendor is created, the purchasing manager must approve the vendor record before the vendor record can be used in any purchase requisitions. Every Friday, the purchasing director must receive an email with the list of new vendors added to the system in the prior week.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

## Answer Area

### Requirement

Answer:

Assist a new purchasing agent with vendor creation.

Task guide

Task guide

Power Automate

Workflow

Business Process

Send information about a new vendor to a purchasing manager for approval.

Workflow

Workflow

Business Process

Data task automation

Regression suite

Send the purchasing manager an email every Friday with new vendor information.

Power Automate

Power Automate

Workflow

Data task automation

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