



MB-300^{Q&As}

Microsoft Dynamics 365 Core Finance and Operations

Pass Microsoft MB-300 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.passapply.com/mb-300.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Microsoft
Official Exam Center

-  **Instant Download** After Purchase
-  **100% Money Back** Guarantee
-  **365 Days** Free Update
-  **800,000+** Satisfied Customers





QUESTION 1

HOTSPOT

A company implements Dynamics 365 Finance. It sets up and configures the system to support reporting requirements using Microsoft Power BI.

The customer service manager wants to create reports in Power BI for analyzing customer order patterns, order fulfillment metrics, customer satisfaction KPIs, and customer service representative goal metrics. These reports compare

aggregated information across multiple demographic regions and business lines for current trends against historic information.

The manager would like to use the reports to make individual team performance more visible to the managerial and executive teams. Since reports will be used by those teams as well as mobile users, the manager would like the report

response to reflect the latest data without requiring the user to wait.

You need to determine which tool or functionality best fits the scenario.

Which feature or functionality should you use? To answer, select the appropriate feature or functionality in the dialog box in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:



Answer Area

Scenario	Feature or functionality
Stage the aggregate data for use by the reports.	<input type="text"/> Dynamics 365 system administration settings Power BI desktop client Lifecycle Services
Set the data source to use DirectQuery.	<input type="text"/> Dynamics 365 system administration settings Power BI desktop client Lifecycle Services
Publish the new reports to the production environment.	<input type="text"/> Dynamics 365 system administration settings Power BI desktop client Lifecycle Services
Configure the data refresh rate for periodic updating.	<input type="text"/> Dynamics 365 system administration settings Power BI desktop client Lifecycle Services

Correct Answer:



Answer Area

Scenario	Feature or functionality
Stage the aggregate data for use by the reports.	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div><div style="padding: 2px;">Dynamics 365 system administration settingsPower BI desktop clientLifecycle Services</div></div>
Set the data source to use DirectQuery.	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div><div style="padding: 2px;">Dynamics 365 system administration settingsPower BI desktop clientLifecycle Services</div></div>
Publish the new reports to the production environment.	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div><div style="padding: 2px;">Dynamics 365 system administration settingsPower BI desktop clientLifecycle Services</div></div>
Configure the data refresh rate for periodic updating.	<div style="border: 1px solid black; padding: 2px;"><div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div><div style="padding: 2px;">Dynamics 365 system administration settingsPower BI desktop clientLifecycle Services</div></div>

References: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/author-distribute-power-bi-reports> <https://docs.microsoft.com/en-us/power-bi/desktop-use-directquery>

QUESTION 2

You implement Dynamics 365 Finance.

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

You need to implement the view.

What should you use?

- A. alerts
- B. reports
- C. workspace tiles
- D. workspace lists



Correct Answer: C

Reference: <https://dynamics-tips.com/workspaces-d365-finance-and-operations/>

QUESTION 3

HOTSPOT

You set up a new instance of Dynamics 365 Finance.

The IT department needs to track requisitions for new equipment by using unique identifiers. Due to regulatory requirements, the unique identifiers must not have missing values. Everyone in the organization will make requisitions using the

unique identifiers.

You need to establish unique identifiers.

What application features should you use? To answer, select the application feature to match the parameter in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:



Answer Area

Parameter	Application feature
System entity	<input type="text"/> Number sequences Case management Workflow system Purchasing policy
Type for a prefix of ITreq	<input type="text"/> Alphanumeric segment Constant segment
Scope	<input type="text"/> Legal entity Company Shared
Type	<input type="text"/> Non-continuous Continuous

Correct Answer:



Answer Area

Parameter	Application feature
System entity	<input type="text"/> Number sequences Case management Workflow system Purchasing policy
Type for a prefix of ITreq	<input type="text"/> Alphanumeric segment Constant segment
Scope	<input type="text"/> Legal entity Company Shared
Type	<input type="text"/> Non-continuous Continuous

Reference: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/number-sequence-overview>

QUESTION 4

HOTSPOT

A company uses May 1 as the start of its fiscal year.

The company's management needs to define fiscal calendars and date intervals for financial activities and financial reporting.

You need to set up fiscal calendars and date intervals and understand how they are used in financial accounting.



Which of the following attributes or purposes does each of the data configurations have? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Date configurations

Fiscal calendar

Date interval

Attributes

▼
Is an optional setup
Is a mandatory setup
Is company specific
Contains only one fiscal year
▼
Is an optional setup
Is a mandatory setup
Used by one legal entity only
Can cross different fiscal calendars

Date configurations

Fiscal calendar

Date interval

Purposes

▼
Sales calendar
Fixed asset calendar
Warehouse calendar
Procurement calendar
▼
Easy date range selection
Mark a date range for journal adjustments
Mark a date for financial auditing
Limit posting date range

Correct Answer:



Answer Area

Date configurations

Fiscal calendar

Attributes

	▼
Is an optional setup	
Is a mandatory setup	
Is company specific	
Contains only one fiscal year	

Date interval

	▼
Is an optional setup	
Is a mandatory setup	
Used by one legal entity only	
Can cross different fiscal calendars	

Date configurations

Fiscal calendar

Purposes

	▼
Sales calendar	
Fixed asset calendar	
Warehouse calendar	
Procurement calendar	

Date interval

	▼
Easy date range selection	
Mark a date range for journal adjustments	
Mark a date for financial auditing	
Limit posting date range	

Reference: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/fiscal-calendars-fiscal-years-periods>

QUESTION 5

You are the administrator of a Dynamic 365 Finance system.

Messages sent from the system exceed the sending limits of the Microsoft 365 Exchange Online service.

You need to prevent sending limits from being exceeded.



What should you configure?

- A. Attachment size limits
- B. Email throttling
- C. Email distributor batch job
- D. Throttling priority mappings

Correct Answer: B

The email throttling feature allows noninteractive email providers to adhere to a per-minute email sending limit, which prevents errors that are currently triggered when the system attempts to send more emails than the provider can handle.

When email throttling is enabled, sending limits for Microsoft 365 email providers will be set automatically; manual configuration is required for all other email providers.

Reference:

<https://docs.microsoft.com/en-us/dynamics365-release-plan/2020wave2/finance-operations/finance-operations-crossapp-capabilities/email-throttling>

Community vote distribution

[Latest MB-300 Dumps](#)

[MB-300 Exam Questions](#)

[MB-300 Braindumps](#)