MICROSOFT MB-300

Microsoft Dynamics 365 Core Finance and Operations Certification Questions & Answers

Exam Summary – Syllabus –Questions

MB-300

Microsoft Certified - Dynamics 365 - Finance and Operations Apps Developer Associate

40-60 Questions Exam – 700/1000 Cut Score – Duration of 120 minutes

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Know Your MB-300 Certification Well:

The MB-300 is best suitable for candidates who want to gain knowledge in the Microsoft Dynamics 365. Before you start your MB-300 preparation you may struggle to get all the crucial Microsoft Dynamics 365 Core Finance and Operations materials like MB-300 syllabus, sample questions, study guide.

But don't worry the MB-300 PDF is here to help you prepare in a stress free manner.
The PDF is a combination of all your queries like-

- What is in the MB-300 syllabus?
- How many questions are there in the MB-300 exam?
- Which Practice test would help me to pass the MB-300 exam at the first attempt?

Passing the MB-300 exam makes you Microsoft Certified - Dynamics 365 - Finance and Operations Apps Developer Associate. Having the Microsoft Dynamics 365 Core Finance and Operations certification opens multiple opportunities for you. You can grab a new job, get a higher salary or simply get recognition within your current organization.

MB-300 Microsoft Dynamics 365 Core Finance and Operations Certification Details:

Exam Name	Microsoft Certified - Dynamics 365 - Finance and Operations Apps Developer Associate
Exam Code	MB-300
Exam Price	$165 (USD)
Duration	120 mins
Number of Questions	40-60
Passing Score	700 / 1000
Books / Training	**MB-300T00: Microsoft Finance and Operations Core**
Schedule Exam	**Pearson VUE**
Sample Questions	**Microsoft Dynamics 365 Core Finance and Operations Sample Questions**
Practice Exam	**Microsoft MB-300 Certification Practice Exam**

MB-300 Syllabus:

Topic	Details
Use common functionality and implementation tools (20-25%)	
Identify common Dynamics 365 Finance features and functionality	- determine when to use workspaces - identify use cases for Power Platform apps including Power Apps, Power BI, and Power Automate - identify and differentiate between the global address book and other address books - demonstrate Work Items functionality - demonstrate Dynamics 365 Finance navigation techniques - identify Inquiry and Report types available in a default installation
Implement Lifecycle Services (LCS) tools	- identify opportunities to re-use existing assets - analyze Business Process Modeler results and identify gaps in functionality, including creating an Acceptance Testing BPM library and analyzing the results - use the LCS tools including Issue Search and analyze results - implement performance monitoring
Configure security, processes, and options (45-50%)	
Implement security	- identify and distinguish between the various standard security roles in Finance and Operations - distinguish between duties, privileges, and permissions - assign users to security roles based on given scenarios
Design and create workflows	- identify opportunities for automation and controls based on customer workflows - configure workflow properties and elements - troubleshoot workflows - use Power Automate to extend workflows
Configure options	- set up and configure legal entities - configure base number sequences - import or create all necessary startup data including Zip/Postal Code data, customers, vendors, and products - configure the calendars and date intervals - configure units of measure and conversions - configure posting profiles and definitions - create organization hierarchies - apply purposes and policies - describe and apply user options

Topic	Details
Implement Dynamics 365 Finance common features	- configure Microsoft Office integration with Dynamics 365 Finance - configure email (SMTP/Exchange) - create and maintain email and record templates - integrate Power BI with Entity store - create, export, and import personalizations - set up network printing
Implement business processes for the solution	- define use case scenarios - participate in phase-based planning processes and the solution design - design and create workflows - set up Batch Jobs and Alerts - create and use business process workspaces
Perform data migration (15-20%)	
Plan a migration strategy	- identify common migration scenarios and tools in Dynamics 365 Finance - determine migration scope - identify relevant data entities and elements based on given scenarios - establish migration strategy processes including migration scope
Prepare data for migration and migrate data	- identify and extract source data - generate field mapping between source and target data structures - support the transition between the existing and migrated systems - perform a test migration and validate output from the process - implement data task automation
Validate and support the solution (15-20%)	
Implement and validate the solution within Dynamics 365 Finance	- perform user acceptance testing (UAT) - prepare and validate to Go Live - build test scripts to test business functionality - automate test case automation by using the Regression Suite Automation Tool (RSAT) - demonstrate the correlation between test scripts and business requirements - monitor validation test progress and make ad hoc changes during validation testing to correct identified issues - create test scripts by using Task Recorder
Support Application Lifecycle Management (ALM) by using LCS	- perform a solution gap analysis - use LCS tools to identify, report, and resolve issues - manage Dynamics 365 One Version

Microsoft MB-300 Sample Questions:

Question: 1

A company implements Dynamics 365 Finance. The implementation team must build acceptance scripts to make sure that common business use cases can be performed in the new system. They must test use cases by stepping through required tasks, organized by functional hierarchy.

You need to create User Acceptance Testing (UAT) tests in Lifecycle Services (LCS) that can be easily repeatable. What should you use?

a) Task recorder
b) APQC Unified Library
c) Asset library
d) Configuration data manager

Answer: a

Question: 2

A company implements Dynamics 365 Finance. The company's purchasing agents must be able to create purchase orders for a first-time vendor.

All new vendor requests must be reviewed and approved by the accounts payable manager. A workflow must send an email to the accounts payable manager and the senior accounts payable clerk notifying both when a vendor application is waiting for approval.

The workflow must be configured to account for people changing job roles. You need to configure the system to meet these requirements. What should you do?

a) On the Recipient tab, select Workflow user. Then, select the role for vendor approval from the list.
b) On the Recipient tab, select Participant. Then, select the role for vendor approval from the list.
c) On the Recipient tab, select User. Then, select the users for the accounts payable manager and the senior accounts payable clerk from the list.
d) On the Recipient tab, select Workflow user. Then, select the user for purchasing agents from the list.
e) On the Recipient tab, select User. Then, select the role for vendor approval from the list.
f) On the Recipient tab, select Participant. Then, select the users for the accounts payable manager and the senior accounts payable clerk from the list.

Answer: b

Question: 3

A client runs Dynamics 365 Finance. The client wants to implement supply chain functionality that is fully integrated with the current Dynamics 365 Retail instance.

You need to implement the new functionality. What should you do?

a) IntegrateIntegrate Dynamics 365 Retail with Dynamics 365 Finance by using Common Data Model.
b) Configure Dynamics 365 Retail integration with Dynamics 365 Finance Operations by using Common Data Service.
c) Clear the Dynamics 365 Finance configuration in the License configuration form.
d) Clear the Dynamics 365 Retail configuration in the License configuration form.

Answer: b

Question: 4

A client uses Dynamics 365 Finance. You need to configure a workflow to allow users to approve or deny workflow tasks from outside the system. What should you configure?

a) a business event and a Microsoft PowerApps workflow
b) a standard notification in workflows
c) a standard date-based alert
d) a business event a Microsoft Flow workflow

Answer: d

Question: 5

Reference Scenario: click here

A company implements Dynamics 365 for Finance. They need additional information and want a subledger to record information for additional reporting rather than customizing all reports.
You need to set up the posting to accommodate the need for a subledger. Which three actions should you take?
Each answer presents part of the solution.

a) Update existing reports to prevent data in the identified area from reporting
b) Create posting profiles to post to the identified area as needed for the request
c) Create posting definitions to post to the identified area as needed for the request
d) Update existing reports to add data in the identified area from reporting
e) Identify an area of the chart of accounts to record to as the subledger

Answer: b, c, e

Question: 6

Reference Scenario: click here

A company implements Dynamics 365 Finance and sets up and configures the system to support its reporting requirements using Microsoft Power BI. A user creates a chart in her Power BI instance to display customer order patterns for the top 10 customers daily.

You need to configure the Power BI integration to pin the chart to the user's workspace in Dynamics 365 Finance. Which three actions should you perform?

Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

a) In the Dynamics 365 Finance client, authorize sign-in to Power BI
b) In Azure Active Directory, grant the customer services manager administrative permissions to the company's Azure Active Directory account to run the repor
c) In Microsoft Azure Active Directory, add the PowerBI service to the app registrationand grant the necessary delegated permissions
d) In the Entity store, configure the Application ID and Application key for PowerBI
e) In the Dynamics 365 Finance System administration setup screen in PowerBI.com, configure the application ID and application key

Answer: a, c, e

Question: 7

Reference Scenario: click here

You are a Dynamics 365 Finance implementation team lead. A series of test plans need to be created and tracked during a company's development phase. Multiple users will be testing multiple aspects as code is released.

Issues and remediations to bugs will also need to be tracked. You need to identify Microsoft solutions that offer these capabilities. What should you use?

a) Dynamics 365 for Finance and Operations
b) Lifecycle Services (LCS)
c) Solution management
d) Microsoft Azure DevOps

Answer: d

Question: 8

You develop a new purchasing solution for a Dynamics 365 for Finance and Operations environment. You must provide functional test passes for the purchasing solution.
You need to plan a production environment test flow for the purchasing solution. What three steps should you verify in the functional passes of the purchasing solution?

a) Purchase orders are generated
b) Item requirements are present
c) Production order processing occurs
d) Production orders are generated
e) The item master is designed and released to a legal entity

Answer: a, b, e

Question: 9

You are a Dynamics 365 Finance system 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?

a) Solution management
b) Lifecycle Services
c) Organizational administration module
d) experience.dynamics.com

Answer: b

Question: 10

You assign security roles to users in your company. The security roles contain one or more duty assignments. The purchasing manager role must be able to view payment journals.
You need to edit the security configuration to meet the requirement. What should you do?

a) Edit the duty to view only on the payment journal. The duty is assigned to the purchasing manager role.
b) Edit the existing role and assign the View payment journal transactions permission level.
c) Create a new privilege. Assign the View only permission to the privilege. Then assign the privilege to the user.
d) Create a new security role. Create a purchasing manager duty and assign it to that role. Then assign the duty to the user.

Answer: a

Study Guide to Crack Microsoft Dynamics 365 Core Finance and Operations MB-300 Exam:

- Getting details of the MB-300 syllabus, is the first step of a study plan. This pdf is going to be of ultimate help. Completion of the syllabus is must to pass the MB-300 exam.
- Making a schedule is vital. A structured method of preparation leads to success. A candidate must plan his schedule and follow it rigorously to attain success.
- Joining the Microsoft provided training for MB-300 exam could be of much help. If there is specific training for the exam, you can discover it from the link above.
- Read from the MB-300 sample questions to gain your idea about the actual exam questions. In this PDF useful sample questions are provided to make your exam preparation easy.
- Practicing on MB-300 practice tests is must. Continuous practice will make you an expert in all syllabus areas.