



MICROSOFT MB-300 STUDY GUIDE PDF

**Grab the Microsoft Dynamics 365 Core Finance and Operations
Certification PDF Questions & Answers**

Details of the Exam-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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Get an Overview of the MB-300 Certification:

Who should take the [MB-300 exam](#)? This is the first question that comes to a candidate's mind when preparing for the Microsoft Dynamics 365 Core Finance and Operations certification. The MB-300 certification is suitable for candidates who are keen to earn knowledge on the Microsoft Dynamics 365 and grab their Microsoft Certified - Dynamics 365 - Finance and Operations Apps Developer Associate certification. When it is about starting the preparation, most candidates get confused regarding the study materials and study approach. But MB-300 study guide PDF is here to solve the problem. MB-300 PDF combines some effective sample questions and offers valuable tips to pass the exam with ease.

Why Should You Earn the Microsoft MB-300 Certification?

There are several reasons why one should grab the MB-300 certification.

- The Microsoft Dynamics 365 Core Finance and Operations certification proves to be one of the most recognized certifications.
- The certification badge proves the knowledge of the candidate regarding subject matters and makes his resume presentable to potential employers.
- Thus earning the [Microsoft Certified - Dynamics 365 - Finance and Operations Apps Developer Associate](#) is a powerful qualification for a prosperous career.

What is the Microsoft MB-300 Microsoft Dynamics 365 Core Finance and Operations Certification Exam Structure?

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

Enhance Knowledge with 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

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 report
- c) In Microsoft Azure Active Directory, add the PowerBI service to the app registration and 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: 4

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: 5

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: 6

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: 7

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: 8

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

Question: 9

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) Integrate 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: 10

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

What Study Guide Works Best in Acing the Microsoft MB-300 Microsoft Dynamics 365 Core Finance and Operations Certification?

The MB-300 study guide is a combination of some proven study tips and the combination of all valuable study materials like sample questions, syllabus and practice tests in one place.

Explore the Syllabus Topics and Learn from the Core:

If you are determined to earn success in the Microsoft Dynamics 365 Core Finance and Operations exam, getting in full touch of the [syllabus](#) is mandatory. During preparation, you might not like all syllabus sections or topics, but try to get at least the fundamental knowledge from the sections you don't like. The more you possess knowledge on all syllabus sections, the more is the chance to attempt maximum number of questions during the actual exam.

Make Your Schedule:

Studying and completing the syllabus becomes easier, if you work on the syllabus topics after making a schedule. Your study schedule must mention what areas you want to cover and within what time. Once you make a schedule and follow it regularly, syllabus completion becomes easier and preparation becomes smoother.

Get Expert Advice from the Training:

If there is related Microsoft training, don't miss out the chance to join. Training enhances the practical knowledge of a candidate, which helps them to work well in the practical field during projects.

Get Access to the PDF Sample Questions:

If your study material is in a [PDF format](#) or the materials are mobile-friendly, what could be better than that? Get access to the free sample questions and keep enhancing your knowledge beyond the syllabus.

Avoid Dumps and utilize the Microsoft MB-300 Practice Test:

Why should you rely on practice tests? The reason is simple: you must get familiar with the exam pattern before reaching the exam hall. An aspirant aware of the exam structure and time management during the exam preparation can perform well in the actual exam and attempt the maximum number of questions during the exam.

Many aspirants prefer to read from dumps, but they miss out on the self assessment method. Therefore, MB-300 practice tests always stand out to be the better choice than dumps PDF.

Avail the Proven MB-300 Practice Test for Success!!!

Do you want to pass the MB-300 exam on your first attempt? Stop worrying; EduSum.com is here to provide you the best experience during your Microsoft Dynamics 365 Core Finance and Operations preparation. Try out our free mock tests to get a glimpse of our quality study materials, and build your confidence with the premium [MB-300 practice tests](#). Our expert-designed questions help you to improve performance and pass the exam on your first attempt.