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Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q65-Q70):

NEW QUESTION # 65

A client wants to create a custom view-only security role that allows users to view the customer list in the accounts receivable module. You create a security role named ReadOnlyUserAR and add the role to users.

You create a custom duty named

You need to recommend how to implement the privileges.

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

NOTE: Each correct selection is worth one point.

- A. Add CustomerViewList to ReadOnlyUserAR.
- B. Add the CustCustomerMasterInquire duty to ReadOnlyUserAR.
- C. Add ReadOnlyUserAR to users.
- D. Add the Customers privilege to CustCustomerMasterInquire.
- E. Add the Customers privilege to CustomerViewList.
- F. Add the Customers privilege to the CustCustomer.

Answer: A,B,C

NEW QUESTION # 66

A company plans to build Power Apps apps as part of their digital transformation strategy.

App makers require access to individual environments to learn how to build apps through the Community Plan. Tenant users require access to an environment in which they can test apps as well as have database backup and restore capabilities.

You need to recommend appropriate environments for the company.

What should you recommend? To answer, drag the appropriate environments to the correct requirements. Each environment 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.

Environments	Requirement	Environment
Default	Individual environments to learn how to build apps through the Community Plan.	Environment
Developer	An environment to test apps and have backup and restore capabilities.	Environment
Production		
Sandbox		

Microsoft

Answer:

Explanation:

Environments	Requirement	Environment
Default	Individual environments to learn how to build apps through the Community Plan.	Developer
Developer	An environment to test apps and have backup and restore capabilities.	Sandbox
Production		
Sandbox		

Microsoft

Explanation:

Box 1: Developer

Developer

Developer environments are created by users who have the Developer Plan license. They're special environments intended only for use by the owner. Provisioning developer environments can be restricted to admins (see Block trial licenses commands). The developer environment will be available as long as you actively use the Power Apps Developer Plan.

Box 2: Sandbox

These are non-production environments, which offer features like copy and reset. Sandbox environments are used for development and testing, separate from production. Provisioning sandbox environments can be restricted to admins (because production environment creation can be blocked), but converting from a production to a sandbox environment can't be blocked.

Reference: <https://learn.microsoft.com/en-us/power-platform/admin/environments-overview>

NEW QUESTION # 67

An organization is implementing Dynamics 365 Finance.

You need to assign security roles.

Which tools should you use? To answer, drag the appropriate tools to the correct tasks. Each tool 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.

The screenshot shows the Dynamics 365 Finance security assignment interface. On the left, under 'Tools', there are three items: 'Security Diagnostic Tool', 'Security Configuration Tool', and 'Security Upgrade Advisor Tool'. In the center, under 'Tasks', there are three items: 'Approve ledger transactions', 'Enable collections process', and 'Enable fixed assets process'. On the right, under 'Answer Area', there are three empty slots labeled 'Tool'.

Answer:

Explanation:

The screenshot shows the Dynamics 365 Finance security assignment interface with the correct assignments. On the left, under 'Tools', there are three items: 'Security Diagnostic Tool', 'Security Configuration Tool', and 'Security Upgrade Advisor Tool'. In the center, under 'Tasks', there are three items: 'Approve ledger transactions', 'Enable collections process', and 'Enable fixed assets process'. On the right, under 'Answer Area', there are three slots. The first slot is labeled 'Security Diagnostic Tool'. The second and third slots are labeled 'Security Configuration Tool'.

Explanation

The screenshot shows the Dynamics 365 Finance security assignment interface with the correct assignments. On the left, under 'Tasks', there are three items: 'Approve ledger transactions', 'Enable collections process', and 'Enable fixed assets process'. On the right, under 'TOOLS', there are three items: 'Security Diagnostic Tool', 'Security Configuration Tool', and 'Security Configuration Tool'.

Reference:

<https://powerobjects.com/dynamics-365-finance-operations/dynamics-365-for-finance-and-operations-security/>

NEW QUESTION # 68

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 with multiple legal entities implements Dynamics 365 Finance.

You need to recommend options to ensure that you can provide customized financial reporting across the legal entities.

Solution: Create separate business units. Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

NEW QUESTION # 69

You need to determine which system functionality meets the business requirement.

What should you recommend? 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.

The screenshot shows a Microsoft Dynamics 365 interface with three main sections: 'Functionalities', 'Requirement', and 'Functionality'. The 'Functionalities' section lists 'Workflow', 'Purchasing policy', and 'Audit policy'. The 'Requirement' section lists 'Approve purchase requisitions over \$50.', 'Review offsite travel expenses.', and 'Enforce vendor invoice compliance.'. The 'Functionality' section has three empty boxes labeled 'Functionality'.

Answer:

Explanation:

The screenshot shows the same interface as before, but with the correct answers highlighted. In the 'Functionalities' section, 'Workflow', 'Purchasing policy', and 'Audit policy' are highlighted with green dashed borders. In the 'Functionality' section, 'Workflow', 'Purchasing policy', and 'Audit policy' are highlighted with red dashed borders.

Explanation:

The screenshot shows the same interface as before, but with the correct answers highlighted. In the 'Functionalities' section, 'Workflow', 'Purchasing policy', and 'Audit policy' are highlighted with blue borders. In the 'Functionality' section, 'Workflow', 'Purchasing policy', and 'Audit policy' are highlighted with blue borders.

Topic 1, City Power and Light Case Study

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

City Power and Light is a publicly traded electric utility company. The company has a corporate office, four regional field offices, two subsidiary companies that produce solar energy, and one wind power subsidiary.

City Power and Light has 50 percent ownership in the solar energy company. The company fully owns the wind power company but operates it separately from other businesses.

City Power and Light currently operates with varying integrated legacy systems and has difficulty assembling company financials.

Migrating these systems and workloads to a common platform would improve visibility into the business and inform decision making. The company plans to implement Dynamics 365.

Legacy systems

- * The legacy system does not have audit capability of configurable workflow based on business logic

- * The legacy paper-based purchasing system does not allow parent-child relationships for vendors. Two signatures are required for purchase requisitions.

- * Purchase orders are entered into the system manually based on signed purchase requisitions printed to PDF and then emailed to the vendor.

- * The legacy procurement system does not have a parent-child relationship for master data management.

Financials

- * All financial consolidate up to City Power and Light Holding, LLC.

- * The finance department employees are currently able to create as well as pay invoices.

Customers

Sales orders from the website are uploaded into the system manually once a day .

International and domestic customers currently post to the same receivable account. At the end of the month, these have to be separated into domestic and international receivable accounts.

Other information

- * There are multiple active acquisitions expected during the implementation timeline.
- * The item master data for solar panel configurations has multiple variables and variants. As a complex.

General

- * Flexible implementation approach to support frequently changing business needs and requirements.
- * A phased roll-out is needed due to the complexity of the business.
- * Any offsite Travel meals submitted on an expense report without corresponding flight and hotel expenses need to be reviewed.
- * Ten percent of vendor invoices should be reviewed to ensure they meet company policy.
- * Testing of business processes needs to be automated.
- * Customer surveys must be sent out after email customer service interactions. Surveys must contain a rating system and a way for customers to add comments.
- * Employees require one central tool for internal communication, phone calls, and file sharing.
- * Sales representatives need an enterprise quoting tool for solar panel customers.

Technical

- * A cloud-based financial and operational system, accessible on mobile devices.
- * The ability to keep a legacy meter reading application with the ability to use the data in aggregated operating reports.
- * Business processes should be tested with different variables for the same process as part of the testing plan.

Functional

- * Establish and document business processes to assist with on-boarding new employees more efficiently.
- * Parent-child relationships need to be established for vendors with regional offices. Purchasing locations vary from invoicing locations.
- * The ability to create automated wire payments.

Requisitions

- * All purchase requisitions over \$50 need to be approved by a manager.
- * All purchase requisitions over \$1,000 require senior manager approval.
- * Multiple purchase requisitions to the same vendor should be combined.

Sales

The item master data for solar panel configurations have multiple variables and variants. This leads to complex quoting and sales orders.

Sales representatives must be able to create automated wire payments.

Issues

- * A limited number of users are available for testing.
- * User1 reports that the date fields are not saving during formula entry with saved variables functionality in the RSAT tool.
- * The purchasing department is seeing duplicate vendor records during data conversion.
- * Audit notes from the prior year indicate improvement is needed in roles and responsibilities related to financial management and security roles.
- * User2 reports that parts ordered on P0123 were never received and the vendor has said they never received the PO.
- * User3 provides feedback that important steps during journal entry are being forgotten and new users need hands-on guidance.
- * Service technicians report that they do not always have the appropriate tools or parts with them requiring multiple service calls.

NEW QUESTION # 70

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In general, users pay great attention to product performance.

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