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Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q33-Q38):

NEW QUESTION # 33

You need to recommend a tool to meet the solution requirement.

What should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement Microsoft Solution

Process flows

Business process modeler
Power Apps app
Microsoft Power Automate
Microsoft PowerPoint

Guided navigation

Common Data Model
Microsoft Word
Power Apps app
Task Recorder

Answer:

Explanation:

Requirement

Solution

Process flows

Business process modeler
Power Apps app
Microsoft Power Automate
Microsoft PowerPoint

Guided navigation

Common Data Model
Microsoft Word
Power Apps app
Task Recorder

Explanation

Graphical user interface, text, application, table Description automatically generated

Requirement

Process flows

Solution

Business process modeler
Power Apps app
Microsoft Power Automate
Microsoft PowerPoint

Guided navigation

Common Data Model
Microsoft Word
Power Apps app
Task Recorder

NEW QUESTION # 34

A graphic design school is implementing ERP by using Dynamics 365 Finance.

The school needs to provide operational training and online training for employees.

You need to identify the right type of instance for the situation.

Which instance type should you recommend? To answer, drag the appropriate instance types to the correct requirements. Each instance type 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.

Instance types

Sandbox Production

Answer Area

Requirement

Employee training
Online courses
User acceptance testing

Instance Type

Instance type
Instance type
Instance type

Answer:

Explanation:

Instance types

Sandbox Production

Answer Area

Requirement

Employee training
Online courses
User acceptance testing

Instance Type

Sandbox
Sandbox
Sandbox

Explanation:

Requirement Instance type

Employee training	Sandbox
Online courses	Sandbox
User acceptance testing	Sandbox

NEW QUESTION # 35

A company is implementing Dynamics 365 Finance.

All users must sign into the system using multi-factor authentication. An accounting manager must be able to view and edit invoices by using out-of-the-box functionality.

You need to recommend security solutions.

Which security solutions should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

ANSWER AREA

Requirement	Security mechanism
Implement multi-factor authentication.	<input type="checkbox"/> Microsoft Entra ID Conditional Access <input type="checkbox"/> Dynamics 365 role-based security <input checked="" type="checkbox"/> Microsoft Entra ID Conditional Access <input type="checkbox"/> Microsoft Entra ID password protection
View and edit invoices.	<input type="checkbox"/> Dynamics 365 role-based security <input type="checkbox"/> Extensible data security (XDS) <input checked="" type="checkbox"/> Dynamics 365 role-based security <input type="checkbox"/> Microsoft Entra ID Conditional Access <input type="checkbox"/> Microsoft Entra ID Privileged Identity Management (PIM)

Answer:

Explanation:

Answer Area

Requirement	Security mechanism
Implement multi-factor authentication.	<input type="checkbox"/> Microsoft Entra ID Conditional Access <input type="checkbox"/> Dynamics 365 role-based security <input checked="" type="checkbox"/> Microsoft Entra ID Conditional Access <input type="checkbox"/> Microsoft Entra ID password protection
View and edit invoices.	<input type="checkbox"/> Dynamics 365 role-based security <input type="checkbox"/> Extensible data security (XDS) <input checked="" type="checkbox"/> Dynamics 365 role-based security <input type="checkbox"/> Microsoft Entra ID Conditional Access <input type="checkbox"/> Microsoft Entra ID Privileged Identity Management (PIM)

Explanation:

Answer Area

Requirement	Security mechanism
Implement multi-factor authentication.	<input type="checkbox"/> Microsoft Entra ID Conditional Access
View and edit invoices.	<input type="checkbox"/> Dynamics 365 role-based security

NEW QUESTION # 36

A client has a third-party warehouse management system

Data from the system must be integrated with Dynamics 365 Finance in near real-time. You need to determine an integration solution.

Which two solutions should you recommend? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Batch data API processed daily
- B. OData
- C. Data management
- D. Business events

Answer: B,D

Explanation:

Topic 2, City Power and Light

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 # 37

You must recommend a solution to meet the requirements for User2.

What should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement: Associate diagram to process

Location:

- Business process modeler
- Business process modeler**
- Power Automate
- Document handling
- Case management

Requirement: Testing of accounts payable and accounts receivable approval workflow process

Location:

- Regression suite automation tool (RSAT)
- Azure DevOps Services
- Business process modeler
- Regression suite automation tool (RSAT)**

Answer:

Explanation:

Requirement: Associate diagram to process

Location:

- Business process modeler
- Business process modeler**
- Power Automate
- Document handling
- Case management

Requirement: Testing of accounts payable and accounts receivable approval workflow process

Location:

- Regression suite automation tool (RSAT)
- Azure DevOps Services
- Business process modeler**
- Regression suite automation tool (RSAT)**

Explanation:

Requirement:

- Associate diagram to process
- Testing of accounts payable and accounts receivable approval workflow process

Location:

- Business process modeler
- Regression suite automation tool (RSAT)

Box 1: Business process modeler

Business process modeler (BPM) in Microsoft Dynamics Lifecycle Services (LCS) is a tool that you can use to create, view, and modify repeatable implementations that are based on business process libraries. BPM helps you align your business processes with industry-standard processes that are described by the American Productivity & Quality Center (APQC). You can perform fit-gap analysis between your business requirements and the default processes in Finance and Operations apps. Additionally, you can add new business processes that aren't already defined.

BPM is compatible with the following products:

Microsoft Word - You can generate documentation for business processes.

Microsoft Visio - You can export business process maps to Visio files.

Note: Vendors and purchasing

As customers purchase packages, Margie's Travel can claim rebates with the providing vendor for every package sold. The rebates are claimed quarterly, and internal workflows have been established for approval prior to vendor submission. The workflows for package offerings eligible for rebates can be complex. User2 has created Visio diagrams for the associated approval processes.

Box 2: Regression suite automation tool (RSAT)

The Regression suite automation tool (RSAT) significantly reduces the time and cost of user acceptance testing (UAT) of Finance and Operations apps. UAT is typically required before you take a Microsoft application update, or before you apply custom code and configurations to your production environment.

RSAT lets functional power users record business tasks by using Task recorder and then convert the recordings into a suite of automated tests, without having to write source code.

Note: The accounts receivable and accounts payable departments are unclear about the workflows associated with the rebate process. User2 must ensure that representatives from each department validate that they have tested their respective steps in the overall process. Testing feedback must be communicated to User2.

Reference: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/bpm-overview>
<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-overview>

NEW QUESTION # 38

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