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Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q149-Q154):

NEW QUESTION # 149

You are an architect implementing Dynamics 365.

The Dynamics 365 administrator who manages deployments of components leaves the company. Microsoft Azure DevOps pipelines must be configured to automate deployments.

You need to recommend which Microsoft Azure DevOps pipeline tasks to use to meet the requirements. What should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

☐

Explanation

☐

NEW QUESTION # 150

A company uses Dynamics 365 Finance.

The company receives a large number of accounts payable invoices on a regular basis that are currently being entered manually.

You need to research ways accounts payable invoices can be created automatically.

What should you recommend? To answer, drag the appropriate solutions to the correct scenarios. Each solution 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.

□

Answer:

Explanation:

□

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/vendor-invoice-automation>

<https://docs.microsoft.com/en-us/learn/modules/configure-manage-vendor-collaboration-dyn365-supply-chain-mgmt/>

NEW QUESTION # 151

A company is planning a Dynamics 365 deployment.

The company needs to determine whether to implement an on-premises or a cloud deployment based on system performance.

You need to work with a developer to determine the proper tool from the Performance SDK to complete performance testing.

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

□

Answer:

Explanation:

□

Explanation

Graphical user interface, text, application Description automatically generated

□

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/perfsdk-tutorial-lbd>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/single-user-test-perf-sdk>

NEW QUESTION # 152

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.

□

Answer:

Explanation:

□

Explanation:

□

NEW QUESTION # 153

A company is implementing the vendor collaboration functionality in Dynamics 365 Chain Management.

A vendor's external user must be able to access the vendor portal and create new users. The external user must be able to create new users only for the vendor's organization.

You need to set up the solution to meet the requirements.

How should you set up the solution? To answer, select the appropriate options in the answer area.

□

Answer:

Explanation:

□

Explanation

Box 1: Provision the vendor users

Box 2: Initiate a workflow

Set up workflows to process vendor collaboration user requests

To help guarantee that all the relevant tasks are completed, and that the appropriate approvals are given, you must set up workflows to handle vendor collaboration user requests.

Vendor collaboration user requests are submitted either by external vendors that have the Vendor admin (external) security role or similar permissions, or by procurement professionals in your company. They can also be generated from prospective vendor registration requests during the vendor onboarding process.

There are three types of requests:

Requests to provision a new user

Requests to inactivate an existing user

Requests to modify the security roles of an existing user

You must create two or more workflows to process all three types of vendor collaboration user requests.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-maintain-vendor-collaboration#>

NEW QUESTION # 154

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