# Microsoft.MB-700.vNov-2023.by.lanaru71q

Number: MB-700 Passing Score: 800 Time Limit: 120 File Version: 12.0

Exam Code: MB-700

Exam Name: Microsoft Dynamics 365: Finance and Operations Apps Solution Architect

#### Exam A

#### **QUESTION 1**

You are an architect implementing a Dynamics 365 Finance environment.

You need to analyze test results generated by the development team. Which tool should you use?

- A. Trace parser
- B. Task Recorder
- C. Regression suite automation tool
- D. SysTest

#### **Correct Answer: A**

Section:

#### **QUESTION 2**

A company is using Dynamics 365 Finance.

You need to ensure that the production environment always uses the latest service updates from Microsoft. What should you recommend?

- A. Deploy a production environment.
- B. Set update settings for continuous updates.
- C. Request the update through a service request.
- D. Run the code upgrade service to analyze the code.

**Correct Answer: B** 

Section:

#### **QUESTION 3**

You are preparing a proof of concept environment using Dynamics 365 Finance.

You need to analyze the results generated from the Regression suite automation tool (RSAT). Which Lifecycle Services tool should you use to store the RSAT testing files?

- A. Asset library
- B. Business process modeler
- C. Usage profiler
- D. Methodologies

#### **Correct Answer: B**

Section:

#### **QUESTION 4**

A client is implementing Dynamics 365 Finance.

You need to determine a testing solution to validate performance of critical business processes in the organization.

Which two tools should you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Task Recorder

- B. SysTest C. PerfSDK D. Regression suite automation tool Correct Answer: A, C

Section:

#### **QUESTION 5**

A company is implementing Dynamics 365 Finance.

A series of related data packages must be migrated.

You need to define the sequence of the data packages migration. Which Lifecycle Services tool should you use?

- A. Solution management
- B. Business process modeler
- C. Process data package in the Asset library
- D. Software deployable package in the Asset library.

**Correct Answer: D** 

Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lcs-solutions/process-datapackages-lcs-solutions

#### **QUESTION 6**

A manufacturing company has multiple factories and distribution centers in remote areas where they have poor internet connectivity. The company is planning to implement Dynamics 365 Supply Chain Management. The company's main priorities are uninterrupted factory and distribution center operations, master data management, financial global reporting, and integration with analytics tools. You need to design the infrastructure.

Solution: Implement the manufacturing factories' operations and distribution center operations onpremises and replicate the data to a Microsoft data center.

Does the solution meet the goal?

A. Yes

B. No

#### **Correct Answer: A**

Section:

#### **QUESTION 7**

A manufacturing company has multiple factories and distribution centers in remote areas where they have poor internet connectivity. The company is planning to implement Dynamics 365 Supply Chain Management. The company's main priorities are uninterrupted factory and distribution center operations, master data management, financial global reporting, and integration with analytics tools. You need to design the infrastructure.

Solution: Implement cross-premises Microsoft Azure virtual network between the distribution centers, factories, and the Microsoft data center.

Does the solution meet The goal?

- A. Yes
- B. No

**Correct Answer: A** 

Section:

#### **QUESTION 8**

A manufacturing company has multiple factories and distribution centers in remote areas where they have poor internet connectivity. The company is planning to implement Dynamics 365 Supply Chain Management. The company's main priorities are uninterrupted factory and distribution center operations, master data management financial global reporting, and integration with analytics tools. You need to design the infrastructure.

Solution: Implement the manufacturing factories' operations and distribution center operations onpremises and the center data repository in the cloud.

Does the solution meet the goal?

A. Yes

B. No

**Correct Answer: B** 

Section:

#### **QUESTION 9**

A company is implementing a new Dynamics 365 cloud deployment. The stakeholders need to confirm that performance testing meets their expectations.

The single-user test procure-to-pay scenario is complete.

You need to successfully complete the multi-user load test.

Which tool should you recommend?

- A. Microsoft Azure DevOps
- B. Microsoft Dynamics Lifecycle Services
- C. PerfSDK
- D. Visual Studio

#### **Correct Answer: C**

Section:

## **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/perfsdk-multi-usertesting

#### **QUESTION 10**

A company currently using Dynamics AX 2009 plans to upgrade to Dynamics 365.

You need to recommend a data migration tool to transfer critical data.

Which two data migration tools should you recommend? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Microsoft Dynamics AX 2009 Data migration tool (DMT)
- B. Data upgrade
- C. Data Import/Export Framework (DIXF)
- D. Data Management Workspace

Correct Answer: C, D

Section:

**Explanation:** 

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/migration-upgrade/ax2009-upgrade-export-package https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/migration-upgrade/ax2009-upgrade-import-package

#### **QUESTION 11**

A company uses Dynamics 365 Supply Chain Management and has two legal entities that distribute the same items. One of the legal entities uses advanced warehouse management.

New items that are created must meet the business needs of both companies and allow for consolidated analytics.

You need to recommend a master data management strategy to standardize the item master and meet the business requirements.

What should you recommend?

- A. Create the product record and release to each company where setup variations are completed.
- B. Use Common Data Management to create the item templates for both legal entities.
- C. Create an item in each company with different item numbers.
- D. Use an advanced warehouse setup for the product and release to both companies.
- E. Create an item in each company with the same item number.

#### **Correct Answer: B**

Section:

#### **QUESTION 12**

You are planning to implement Dynamics 365 Finance.

Accountants in your organization need to be able to enter multiple lines into payment journals.

You need to recommend a tool tor expediting data entry.

What should you recommend?

- A. Use the desktop version of Microsoft Excel to use the Excel Data Connector app.
- B. Use the Data migration tool.
- C. Use an aggregate data entity to expose data to the Microsoft Excel Data Connector app.
- D. Use Microsoft Excel online to use The Excel Data Connector app.

#### **Correct Answer: A**

Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/office-integration/use-exceladd-in

#### **QUESTION 13**

A company produces automotive components. The company uses Microsoft Excel to track the quantity of parts on hand. The company wants to automate processes to track inventory using Dynamics 365 Supply Chain Management You need to ensure that the company can track supplies and determine when to purchase new inventory. Which two features should you use? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Demand forecasting
- B. Master planning
- C. Purchase requisitions
- D. Purchase agreements
- E. Purchase policies

#### Correct Answer: A, B

Section:

### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planningoptimization/demand-forecast

#### **QUESTION 14**

A local art school is considering a new Dynamics 365 Finance cloud implementation.

The school needs to select a system authentication type.

Which two setup options does the implementation require? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Use a valid Azure Active Directory (Azure AD) account.
- B. Use a valid Active Directory account
- C. UseOAuth.
- D. Use assigned roles.
- E. Use an enabled Dynamics 365 Finance user.

Correct Answer: A, D

Section:

# **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/create-newusers

#### **QUESTION 15**

A company has a Dynamics B65 Finance environment.

The company's architect is working with a developer to perform multi-user testing with the Performance SDK.

You need to ensure the environment is prepared to achieve the goal.

Which two prerequisites must be met? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Visual Studio 2019 Enterprise Edition
- B. Visual Studio 2015 Professional Edition
- C. Tier-2 Sandbox
- D. Tier-1 Sandbox

Correct Answer: A, C

Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/perfsdk-multi-usertesting

#### **QUESTION 16**

A company is using Dynamics 365 Finance.

You need to ensure that latest service updates from Microsoft are always installed in the production environment.

What should you recommend?

- A. Run the upgrade analysis tool.
- B. Run the code upgrade service to analyze the code.
- C. Request updates by using a service request.
- D. Run through the project onboarding checklist

E. Configure continuous updates.

**Correct Answer: E** 

Section:

**Explanation:** 

Reference:

https://blog.bhsolutions.com/upgrading-to-microsoft-d365/continuous-updates

#### **QUESTION 17**

A travel agency is implementing Dynamics 365 Finance and Dynamics 365 Supply Chain Management. The agency must validate and perform these tasks during each regression cycle.

- Purchase and sales processes
- Payment gateway functionality to third-party integration
- Vendor payment
- Notifications
- Chart control
- Page refresh data consistency You need to determine which tasks can be performed using the Regression suite automation tool (RSAT). Which three tasks can be performed? Each Correct answer presents a complete solution.

NOTE: Each correct selection is worth one point

- A. chart control
- B. notifications
- C. page refresh data consistency
- D. configure vendor payment settings
- E. purchase and sales processes

Correct Answer: B, C, E

Section:

#### **QUESTION 18**

Fourth Coffee plans to implement Dynamics 365 Finance and Dynamics 365 Supply Chain Management. The company owns and operates the following divisions:

Division	Action	
Production	Packages and roasts coffee beans	
Distribution	Delivers products to market	

You need to ensure that Fourth Coffee can report financial results by division. Which strategy should you recommend?

- A. Create two legal entities, create one warehouse and associate the financial dimension to the warehouse.
- B. Create one legal entity with one site that has two warehouses. Associate the financial dimensions to the warehouses.
- C. Create two legal entities, create one site and associate a financial dimension per company.
- D. Create one legal entity with two sites. Associate financial dimensions to sites.

**Correct Answer: D** 

Section:

**Explanation:** 

#### Reference:

https://www.nexsoftsys.com/articles/financial-dimensions-in-dynamics-365-services.html

#### **QUESTION 19**

A company plans to implement Dynamics 365 Finance? Operations (on-premises).

The company has system compliance requirements that must be addressed. You need to design the solution for the company. What should you address in the design?

- A. job-protected family and medical leave
- B. workers' compensation
- C. employee retirement
- D. data privacy

**Correct Answer: D** 

Section:

#### **QUESTION 20**

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 CustomerViewList.

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

Correct Answer: B, D, E

Section:

#### **QUESTION 21**

A company uses Dynamics 365 Finance and Supply Chain Management.

The company would like to add a third-party solution for scheduling appointments.

You need to recommend a solution to transfer critical schedule information.

Which two actions should you perform to make a recommendation? Each correct answer presents part of the solution NOTE: Each correct selection is worth one point.

- A. Analyze the impact of the new system in each business unit.
- B. Categorize business requirements for functional consultants to identify gaps in functionality.
- C. Describe the new functionality that is missing in the current system.
- D. Identify business processes that must be added, removed, or modified by functional consultants.

Correct Answer: B, D

Section:

#### **QUESTION 22**

A company is moving financial workloads to Dynamics 365 Finance.

Balance sheet accounts do not require department dimension postings while profit and loss accounts require department dimensions.

You need to determine which functionality achieves the goal.

What should you recommend?

- A. Legal entities
- B. Financial dimensions
- C. Account structures
- D. Financial dimension sets

**Correct Answer: C** 

Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures

#### **QUESTION 23**

A German company is implementing a cloud-based Dynamics 365 system.

The company needs to determine the best data storage solution for the following requirements:

Data must be stored in the European Union.

Data cannot be viewed by the United States government under the Patriot Act.

Data transfer exceptions can be made but must be authorized by the corporate legal team.

You need to determine which cloud services may have to transfer data to the United States.

Which three services should you review? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Lifecycle Services
- B. Technical support
- C. Usage data
- D. Power BI dashboard
- E. Data center failover

#### Correct Answer: A, B, C

Section:

#### **QUESTION 24**

A company that rents photocopiers is implementing Dynamics 365 Supply Chain Management.

Technicians carry spare parts in their trucks to use during maintenance visits.

You need to determine how to capture the parts consumed.

Where should you capture this information?

- A. Fixed Assets module
- B. Service module
- C. Service agreement
- D. Sales order

#### **Correct Answer: A**

Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/supply-chain/asset-management/setup-forobjects/object-types

#### **QUESTION 25**

A local bookstore plans to offer online ordering with in-store pickup by using a third-party ecommerce site.

Credit card authorizations are required for online sales.

You need to recommend options to ensure that customers who place online orders are not charged until the merchandise is picked up in the store.

What are three possible ways to achieve this goal? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Pass a credit card token from Dynamics 365 Retail POS to e-commerce.
- B. Pass sales data from e-commerce to Dynamics 365 Finance.
- C. Configure Dynamics 365 Finance and Dynamics 365 Retail.
- D. Replace e-commerce with a link to Dynamics 365 Retail POS so users can enter their own credit card data.
- E. Pass a credit card token from e-commerce to Dynamics 365 Retail POS.

#### Correct Answer: B, C, E

Section:

#### **QUESTION 26**

You are configuring automated business processes for an organization.

The business analyst has identified the following requirements:

Invoices need to be approved before payment.

A person who submits an item to workflow cannot approve that item.

You need to recommend a configuration workflow.

What should you recommend?

- A. Create an advanced rule to validate signing limit in the workflow.
- B. Leave workflow settings at default to prevent approvals.
- C. Create a special rule in the workflow to prevent approval.
- D. Enable Disallow approval by submitter in the workflow configuration.

#### **Correct Answer: D**

Section:

## **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organizationQuestions& Answers PDF P-114administration/workflow-faq?toc=/dynamics365/commerce/toc.json

#### **QUESTION 27**

A client plans to implement Dynamics 365 Finance.

The client is unsure whether to use a cloud-based or on-premises implementation.

For which scenario should the client install the on-premises version of the app?

- A. The client is concerned about their retail stores losing internet connection and not being able to process offline store transactions.
- B. The client needs to comply with data sovereignty rules in a region where Microsoft Azure Data Centers are limited.
- C. The client wants direct access to production environments.
- D. The client has integrations that depend on direct Microsoft SQL access.

**Correct Answer: B** 

Section:

#### **Explanation:**

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/deployment/choosedeployment-type With an on-premises deployment, existing data center investments can be leveraged. Customers can also configure their enterprise preferences to meet the regulatory and compliance needs of their business, comply with data sovereignty rules in regions where there are no Azure Data Centers, or ensure business continuity in areas with limited public infrastructure.

#### **QUESTION 28**

A company is implementing Dynamics 365 Finance.

The company wants to automate expense reports processing. The new process must provide visibility into all steps of the approval process.

You need to recommend a solution.

Which two solutions should you recommend? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Use Microsoft Power Automate to create a workflow.
- B. Use the Business process modeler (BPM) to create a business process flow.
- C. Use the PowerApps platform to create a business process flow.
- D. Create a workflow that runs on Application Object Server (AOS).

Correct Answer: A, D

Section:

#### **QUESTION 29**

A company uses an on-premises product management application that manages 200 products.

Product information does not change frequently.

You need to synchronize data between the application and Dynamics 365 Supply Chain Management.

Data in Dynamics 365 Supply Chain Management must update in near real time when changes are made in the application.

What should you recommend?

- A. OData
- B. Batch data API
- C. Application Integration Framework
- D. Lifecycle Services

**Correct Answer: A** 

Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/integrationoverview

#### **QUESTION 30**

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 manufacturing company has multiple factories and distribution centers in remote areas where they have poor internet connectivity. The company is planning to implement Dynamics 365 Supply Chain Management. The company's main priorities are uninterrupted factory and distribution center operations, master data management, financial global reporting, and integration with analytics tools.

You need to design the infrastructure.

Solution: Implement the distribution centers and center data repository in the cloud.

Does the solution meet the goal?

A. Yes

B. No

**Correct Answer: B** 

Section:

#### **QUESTION 31**

An organization is implementing Dynamics 365 Supply Chain Management.

You need to create a plan to define performance test scenarios.

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

NOTE: Each correct selection is worth one point.

- A. Define the performance testing scenarios.
- B. Define whether users of the system will be adequately trained.
- C. Determine the size of the production environment in the cloud.
- D. Define the expected normal and peak volumes for the functional areas in-scope.
- E. Define measured goals and constraints for response time and throughput for each scenario.

Correct Answer: A, D, E

Section:

#### **Explanation:**

Reference:

https://medius.studios.ms/video/asset/PPT/MBAS19-THR2066

#### **QUESTION 32**

An organization is implementing Dynamics 365 Finance.

The organization uses financial reports including detailed balance information in local currencies for all accounts. Reports must include general ledger account number and journal entry line description.

You need to recommend a report that meets the requirements.

Which report should you recommend?

- A. Detailed Trial Balance
- B. Summary Trial Balance
- C. Balance Sheet
- D. Cash Flow

**Correct Answer: A** 

Section:

**Explanation:** 

Reference:

https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/trial-balance-financialreports

#### **QUESTION 33**

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 is planning to implement Dynamics 365 Supply Chain Management with three locations.

Two locations must use United States currency (USD) as the default currency. The third location must use Canadian currency (CAD).

One US facility and the Canadian facility must use advanced warehouse functionality. The other US facility must use basic warehousing. You need to configure the legal entity, site, and warehouse architecture to meet the requirements. Solution: Create three legal entities, one for each facility. Does the solution meet the goal? A. Yes B. No **Correct Answer: A** Section: **Explanation:** Default currency is configured per legal entity. Advanced warehouse is configured per warehouse. **QUESTION 34** 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 is planning to implement Dynamics 365 Supply Chain Management with three locations. Two locations must use United States currency (USD) as the default currency. The third location must use Canadian currency (CAD). One US facility and the Canadian facility must use advanced warehouse functionality. The other US facility must use basic warehousing. You need to configure the legal entity, site, and warehouse architecture to meet the requirements. Solution: Create two legal entities, one for advanced warehouse and one for basic warehouse. Does the solution meet the goal? A. Yes B. No **Correct Answer: B** Section: **Explanation:** You cannot have two default currencies in the same legal entity. **QUESTION 35** 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 is planning to implement Dynamics 365 Supply Chain Management with three locations. Two locations must use United States currency (USD) as the default currency. The third location must use Canadian currency (CAD). One US facility and the Canadian facility must use advanced warehouse functionality. The other US facility must use basic warehousing. You need to configure the legal entity, site, and warehouse architecture to meet the requirements. Solution: Create two legal entities, one for the US facilities and one for the Canadian facility. Does the solution meet the goal?

A. Yes

B. No

**Correct Answer: A** 

Section: Explanation:

#### Reference:

https://stoneridgesoftware.com/warehouse-management-options-dynamics-365-operations/

#### **QUESTION 36**

A company plans to apply updates to a Dynamics 365 Finance environment. The environment has custom code.

You need to determine the impact of updates to the custom code.

What is the impact?

- A. Updates are runtime backward compatible only.
- B. Updates are backward compatible from both a design time and runtime perspective.
- C. Updates are design-time backward compatible only.
- D. Updates are not backward compatible from either a design-time or runtime perspective.

#### **Correct Answer: B**

Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycleservices/oneversion-isv

#### **QUESTION 37**

A company is implementing Dynamics 365 Supply Chain Management for multiple legal entities.

Each legal entity will be rolled out in a phased approach over a 24-month period. Some customizations will be required.

You need to define how to test Microsoft's continuous updates throughout the implementation lifecycle.

What should you recommend?

- A. Use the SysTest Framework in a build or test environment.
- B. Use the Performance software development kit (Perf SDK) in a build or test environment.
- C. Use the SysTest Framework in a production environment.
- D. Use the Regression suite automation tool (RSAT) with DevOps in a build or test environment.

#### **Correct Answer: D**

Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-overview

#### **QUESTION 38**

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 implements Dynamics 365 Finance.

Forms and reports take longer than usual to open and run in the production environment.

You need to investigate the performance issue by using SQL Insights in Lifecycle Services (LCS).

Solution: Create a non-unique index on a table.

Does the solution meet the goal?

- A. Yes
- B. No

<b>Correct Answer:</b>	В
Section:	

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycleservices/performancetroubleshooting

#### **QUESTION 39**

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 implements Dynamics 365 Finance.

Forms and reports take longer than usual to open and run in the production environment.

You need to investigate the performance issue by using SQL Insights in Lifecycle Services (LCS).

Solution: Disable and enable page locks and lock escalation.

Does the solution meet the goal?

A. Yes

B. No

#### **Correct Answer: B**

Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycleservices/performancetroubleshooting

#### **QUESTION 40**

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 implements Dynamics 365 Finance.

Forms and reports take longer than usual to open and run in the production environment.

You need to investigate the performance issue by using SQL Insights in Lifecycle Services (LCS).

Solution: Check for blocked queries and high DTU.

Does the solution meet the goal?

A. Yes

B. No

#### **Correct Answer: A**

Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycleservices/performancetroubleshooting

#### **QUESTION 41**

A company implements Dynamics 365 Supply Chain Management.

The company uses a third-party analytics software solution for reporting. The solution requires permissions to ensure T-SQL code can access data.

The company must include Dynamics 365 Supply Chain Management data in the analytics software solution to display data in a single view with other data.

You need to identify the correct data analytics approach.

Which solution should you use?

- A. Dual-write
- B. Microsoft Dataverse
- C. Bring your own database (BYOD)
- D. Entity store
- E. Power Bl

**Correct Answer: B** 

Section:

#### **QUESTION 42**

A distribution company is evaluating license requirements for a Dynamics 365 Supply Chain Management cloud-based implementation. The warehouse must maximize uptime for running sales order waves to reduce latency and service interruptions. You need to determine a licensing strategy for the company. Which license type should you recommend?

- A. Loss Prevention
- B. Dynamics 365 Supply Chain Management base
- C. Dynamics 365 Supply Chain Management attach
- D. Account Protection
- E. Cloud Scale Unit

**Correct Answer: E** 

Section:

#### **Explanation:**

Dynamics 365 Supply Chain Management, Warehouse execution with scale units in the cloud Business value Companies can execute mission-critical manufacturing processes at scale and build resilience into key warehouse processes.

Feature details With the Cloud Scale Unit Add-in for Dynamics 365 Supply Chain Management, warehouse resilience is accomplished by placing scale units at, or near, each warehouse. The scale units operate independently and allow the warehouses to remain operational during a connectivity failure, maintenance outage, and other events that might disrupt operations.

Reference: https://docs.microsoft.com/en-us/dynamics365-release-plan/2021wave1/financeoperations/dynamics365-supply-chain-management/warehouse-execution-scale-units-cloud https://cloudblogs.microsoft.com/dynamics365/bdm/2020/01/14/introducing-dynamics-365-account-protection-and-loss-prevention/

#### **QUESTION 43**

A company uses out-of-the-box functionality in Dynamics 365 Supply Chain Management.

You identify a bug in the app.

You perform a Lifecycle Services (LCS) issue search. The search results show the bug. The status of the bug is resolved.

You need to implement the Microsoft-supported resolution into a development environment.

What should you do?

- A. Copy code changes for manual insertion into the SYS layer.
- B. Copy code changes for manual insertion into the VAR layer.
- C. Download a hotfix for installation into the VAR layer.
- D. Download a hotfix for installation into the SYS layer.

**Correct Answer: B** 

Section:

#### **QUESTION 44**

A client plans to implement Dynamics 365 Finance.

The client is unsure whether to use a cloud-based or on-premises implementation.

For which scenario should the client install the on-premises version of the app?

- A. The client needs to comply with data sovereignty rules in a region where Microsoft Azure Data Centers are limited.
- B. The client wants direct access to production environments.
- C. The client has integrations that depend on direct Microsoft SQL access.
- D. The client already has a significant infrastructure investment.

#### **Correct Answer: D**

Section:

#### **QUESTION 45**

A company is upgrading their AX 2012 R3 environment to Dynamics 365 Finance. The company plans to upgrade the data store by using a phased approach. You need to define the strategy to migrate master data and opening balances

Which tool should you recommend?

- A. Data upgrade tool
- B. Business process modeler
- C. Usage profiler
- D. Microsoft Dynamics AX Intelligent Data Management Framework

#### **Correct Answer: B**

Section:

#### **Explanation:**

Lifecycle Services is a tool set that Microsoft Services provides that will be essential to your upgrade and to your life after the upgrade. As you are going through the business process analysis, I'd encourage you to check out Lifecycle Services and look at what they have provided in their business process modeler. Lifecycle Services is a nice tool set for you to organize your business processes.

Note: Prepare model metadata During data upgrade, one goal is to maintain element IDs between the existing AX 2012 environment and the upgraded finance and operations environment. To accomplish this goal, you must bring a copy of the element IDs from the AX 2012 environment into the finance and operations environment. AX 2012 stores element IDs in a table that is named ModelElement. This table is in the model database, which is a separate database from the AX 2012 business data database. During an upgrade to finance and operations, you must copy the AX 2012 database to Microsoft Azure. This process can be time consuming.

To avoid copying the whole model database to Azure SQL Database, use the following procedure to replicate the ModelElement table in the business data database. Later, during data upgrade runs, the database synchronization process will retrieve the required information from this replicated table and make sure that element IDs are maintained in the upgraded finance and operations environment.

In the finance and operations data upgrade checklist, click Prepare model metadata.

When you're prompted, click Yes.

Wait for the copy process to be completed.

If the process is successful, the task is marked as completed.

Reference: https://stoneridgesoftware.com/the-four-steps-to-upgrade-from-dynamics-ax-todynamics-365-finance-and-operations/

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/migration-upgrade/preparedata-upgrade

https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/microsoft-dynamics-axintelligent-data-management-framework-idmf

#### **QUESTION 46**

You are a solution architect for a company that uses Dynamics 365 finance and operations apps. The company does not have a centralized reporting strategy. You create a solution design document. The out-of-the-box reports and workspaces do not meet the company's reporting needs. The company needs to use available Power Bl dashboards to report against Dynamics 36S dat a. You need to recommend a data source to use for the Power Bl reports-What should you recommend?

- A. Azure Data Lake database
- B. Microsoft Dataverse
- C. Transactional database
- D. Entity store database

E. Bring your own database (BYOD)

#### **Correct Answer: A**

Section:

#### **QUESTION 47**

A company implements Dynamics 365 Finance.

Forms and reports take longer than usual to open and run in the production environment.

You need to investigate the performance issue by using SQL Insights in Lifecycle Services (LCS).

Solution: Get table fragmentation details and index rebuild suggestions.

Does the solution meet the goal?

A. Yes

B. No

**Correct Answer: B** 

Section:

**Explanation:** 

Instead check for blocked queries and high DTU.

Reference: https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycleservices/performancetroubleshooting

#### **QUESTION 48**

**HOTSPOT** 

A multinational organization is evaluating Dynamics 365 Supply Chain Management.

Each regional office uses processes and procedures developed internally without input from the other offices. The organization wants to perform a gap analysis to understand redundancies and additional requirements in their system.

You need to recommend a solution.

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

NOTE: Each correct selection is worth one point.

#### **Hot Area:**

# **Answer Area**

Scenario

Tool

Identify differences between regional office processes and procedures.

Business process modeler
Configuration manager
Regression suite automation tool (RSAT)

Track the progress of the implementation project and its alignment to documented processes and procedures.

Business process modeler
Microsoft Azure DevOps
Regression suite automation tool (RSAT)

Identify differences between standard company processes and how the system works.

Business process modeler
Configuration manager
Regression suite automation tool (RSAT)

**Answer Area:** 

# **Answer Area**

Scenario

Tool

Identify differences between regional office processes and procedures.

Track the progress of the implementation project and its alignment to documented processes and procedures.

Identify differences between standard company processes and how the system works.

Business process modeler
Configuration manager
Regression suite automation tool (RSAT)

Business process modeler Microsoft Azure DevOps

Regression suite automation tool (RSAT)

Business process modeler

Configuration manager

Regression suite automation tool (RSAT)

Section:

#### **Explanation:**

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/lifecycle-services/synchronize-bpm-vsts

#### **QUESTION 49**

**HOTSPOT** 

A customer is implementing Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

The customer wants to use this implementation to standardize business processes.

You need to perform a gap analysis and recommend how to address the gaps.

Which functionality should you recommend for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

#### **Hot Area:**

# Answer Area **Functionality** Requirement Multiple requisitions must be consolidated into a single purchase order. Purchase requisition workflow Consolidation legal entity Demand consolidation Purchase order versions Headcount must be tracked in the general ledger for reporting purposes. Statistical accounts Posting layers Cost entry Cost control unit The system must be configured to maintain appropriate stock levels. Item coverage Master planning Stock counting Storage dimensions

**Answer Area:** 



Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/safety-stock-replenishment

#### **QUESTION 50**

**HOTSPOT** 

A distribution center uses Dynamics 365 Supply Chain Management.

When product returns are received at the distribution center, they are inspected, and a replacement is sent to the customer. Customer service processes both the return receipts and replacement orders to speed up the process.

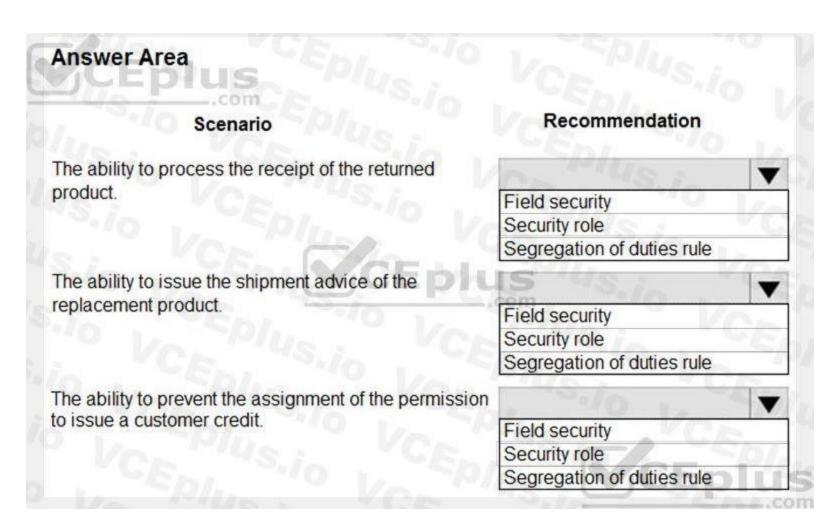
The system must be able to prevent a single user from completing an entire return process.

You need to recommend a solution.

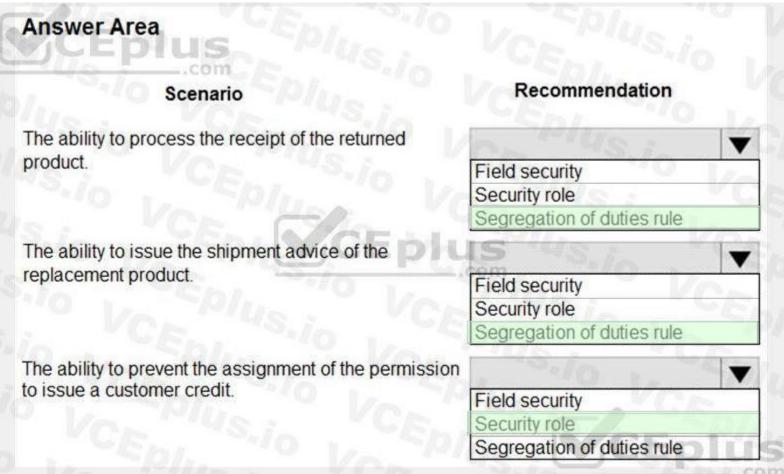
What should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

#### **Hot Area:**



## **Answer Area:**



_				
Se	cto	$\mathbf{a}$	n	
30	LLI	v		•

**Explanation:** 

#### **QUESTION 51**

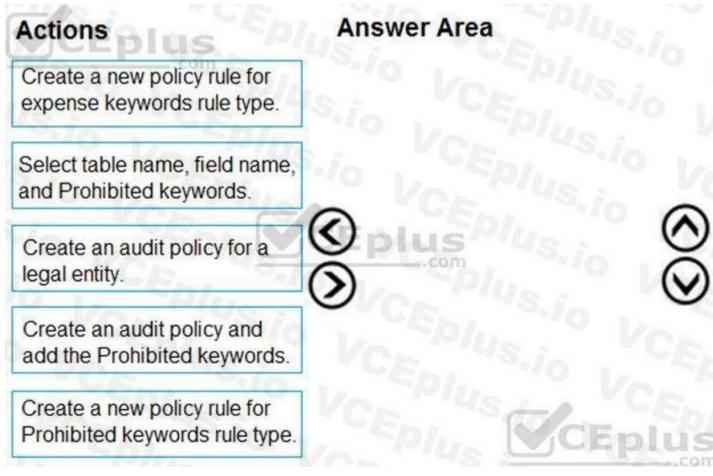
DRAG DROP

Company policy restricts employees from filling expense reports for the reimbursement of alcoholic beverages.

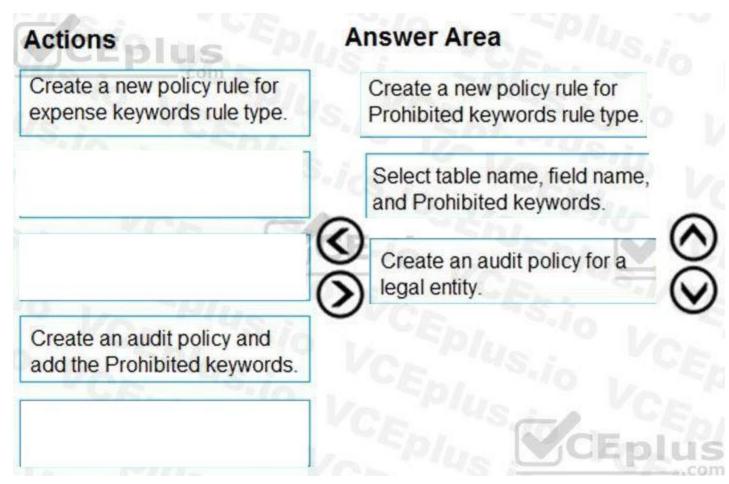
You need to recommend a solution that checks all expense reports for this requirement.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

#### **Select and Place:**



#### **Correct Answer:**



#### Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/audit-policy-rules https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/tasks/define-audit-policies-source-documents

#### **QUESTION 52**

DRAG DROP

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.

#### **Select and Place:**

Answer Area	
Scenario	Solution
Standard interface in Dynamics 365 Finance that can accept machine-ready invoice metadata format with applicable attachments.	-io VCEDI
Technology that converts contained images into text format.	io VCEPII
Electronic format to send invoices.	- CENT
Workspace designed for vendors to view invoice information and to submit invoices to Dynamics 365 Finance.	CEDIUS
	Standard interface in Dynamics 365 Finance that can accept machine-ready invoice metadata format with applicable attachments.  Technology that converts contained images into text format.  Electronic format to send invoices.  Workspace designed for vendors to view invoice information and to submit invoices to Dynamics

#### **Correct Answer:**

The same	Answer Area	
Solutions	Scenario	Solution
	Standard interface in Dynamics 365 Finance that can accept machine-ready invoice metadata format with applicable attachments.	Vendor invoice automation
	Technology that converts contained images into text format.	Optical character recognition (OCR)
	Electronic format to send invoices.	EDI 810
VIII VI	Workspace designed for vendors to view invoice information and to submit invoices to Dynamics 365 Finance.	Vendor collaboration

#### Section:

#### **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/

#### **QUESTION 53**

HOTSPOT

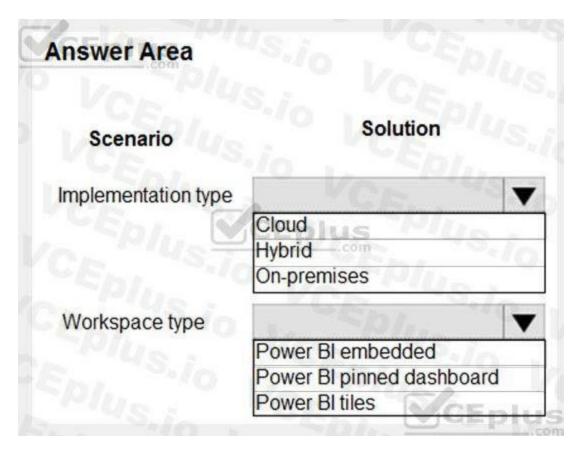
A client is planning to implement a Dynamics 365 environment.

The client wants to use Power BI for near real-time reporting and plans on using the Regression suite automation tool to automate testing. You need to recommend a solution based on the requirements.

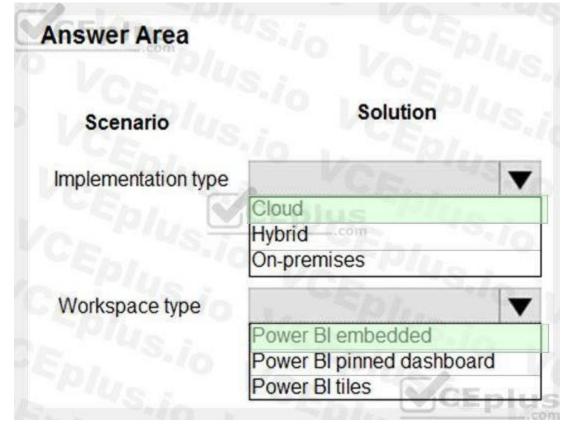
What should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

#### Hot Area:



#### **Answer Area:**



Section:

**Explanation:** 

**QUESTION 54** 

HOTSPOT

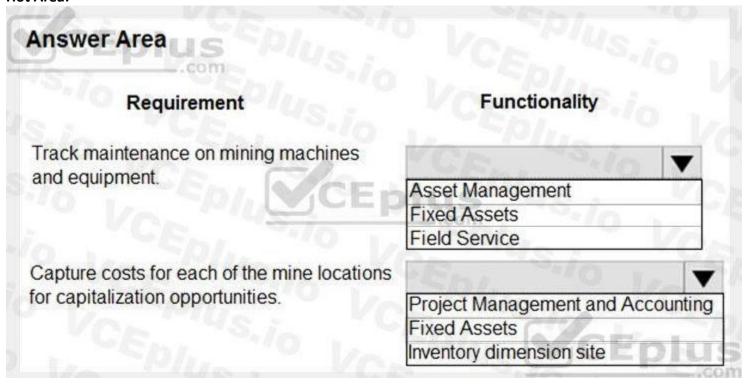
A mining company is upgrading their system to Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

You need to determine which functionality of the Dynamics 365 suite meets each requirement.

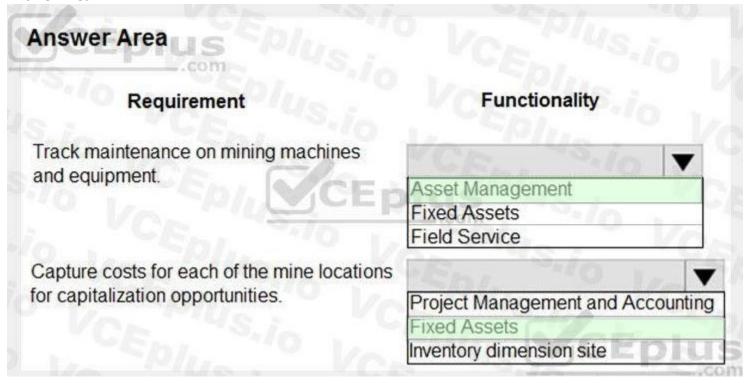
Which functionality should you implement for each requirement? To answer, select the appropriate options from the answer area.

NOTE: Each correct selection is worth one point.

#### **Hot Area:**



#### **Answer Area:**



Section:

**Explanation:** 

Reference:

https://docs.microsoft.com/en-us/dynamics365/supply-chain/asset-management/

#### **QUESTION 55**

DRAG DROP

A company is implementing Dynamics 365 Supply Chain Management. The company has 11 legal entities. Each entity uses a separate enterprise resource planning (ERP) system. A customer may have a unique customer number in each system because the systems are disconnected. One of the customer numbers will be used as the master number in Dynamics 365.

The company plans to add entities to Supply Chain Management over time. Customer records will continue to be added to the ERP systems throughout the implementation lifecycle and must be kept up to date. The ERP systems will be decommissioned after go-live.

You need to create a strategy to migrate the customer data and ensure that new records are automatically mapped.

Which solution should you implement for each requirement? To answer, drag the appropriate solutions to the correct requirements. 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.

#### **Select and Place:**

# Solutions Requirement Solution Existing ERP system Consolidate on the single master customer number. Azure Data Lake Data Migration Framework F&O Data Feeds Solution Import customer data.

**Correct Answer:** 

# **Answer Area**

Solutions	Requirement	Solution
Existing ERP system	Consolidate on the single master	S.io LEPIUS
Azure Data Lake	customer number.	Data Migration Framework
DIL VO	Store historical data.	Azure Data Lake
Data Migration Framework	Import customer data.	Data Migration Framework
F&O Data Feeds	ue . VCB 485.in	Data Migration Framework

Section:

## **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/azure-data-lake-overview

#### **QUESTION 56**

DRAG DROP

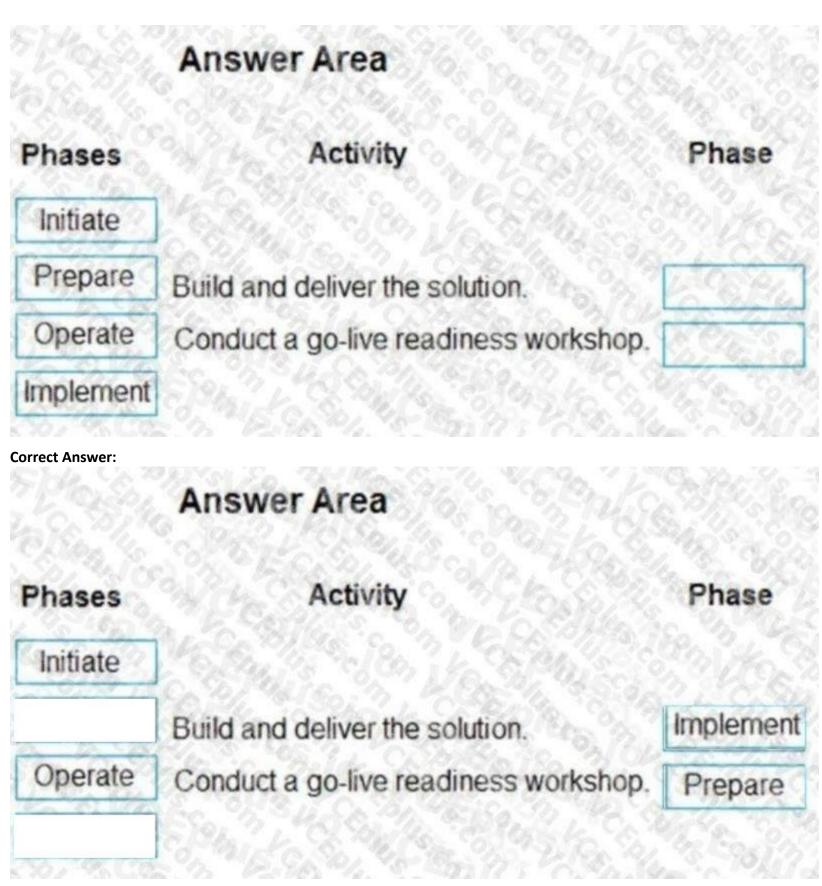
A professional services company implements Dynamics 365 Finance using the FastTrack Success by Design framework.

You need to describe the various phases of the implementation to company stakeholders.

In which phase is the activity performed? To answer, drag the appropriate phases to the correct activities. Each phase 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.

#### **Select and Place:**



Section:

**Explanation:** 

#### **QUESTION 57**

**HOTSPOT** 

A company uses Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

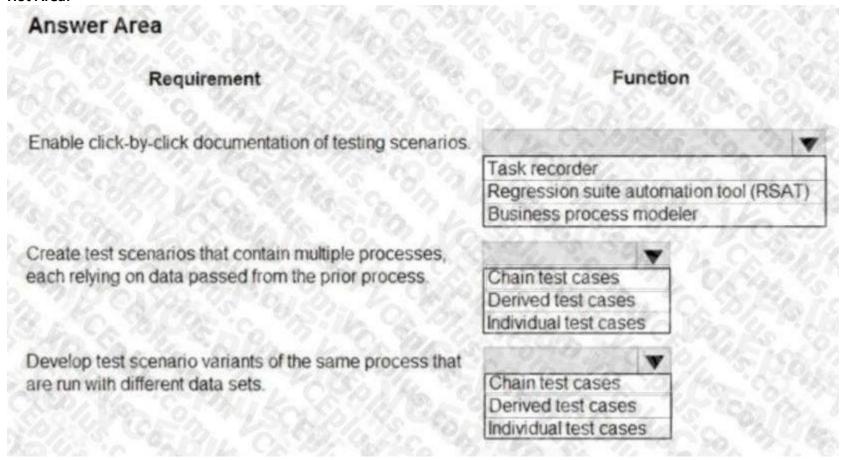
The company plans to continuously apply upgrades.

You need to determine which functions meet the requirements.

Which function meets each requirement? To answer, select the appropriate options in the answer area.

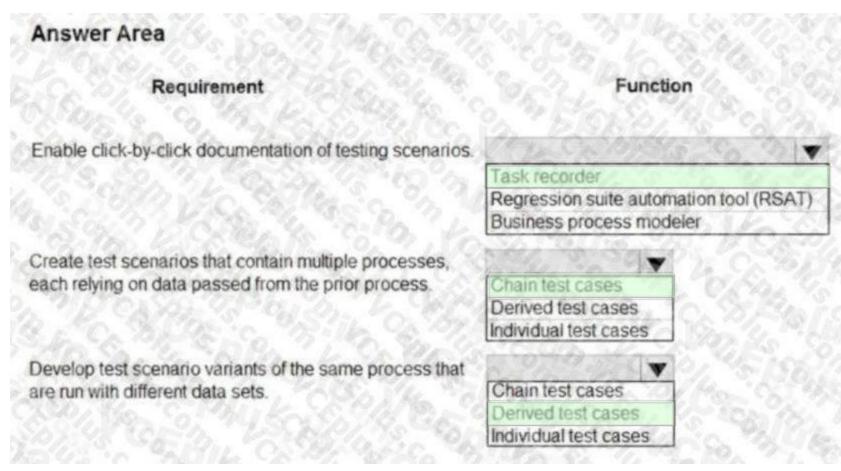
NOTE: Each correct selection is worth one point.

#### **Hot Area:**



**Answer Area:** 





#### Section:

#### **Explanation:**

Reference: https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-chain-test-cases https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-derived-test-cases

#### **QUESTION 58**

A company plans to upgrade from Microsoft Dynamics AX 2012 to Dynamics 365 Finance and Dynamics 365 Supply Chain Management. The company decides to keep the third-party system and integrate il with Dynamics 365 Finance and Dynamics 365 Supply Chain

The company also wants to reuse the Microsoft Dynamics AX 2012 integration and endpoints with Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

For performance reasons, non-real-time integrations must be avoided.

All solutions that are proposed should be supported by Microsoft in case there are performance issues.

You need to plan the integration strategy.

What should you do?

- A. Plan for testing in a Tier 2 + environment.
- B. Define custom service API requirements.
- C. Use the Microsoft Excel add-in
- D. Plan for testing in a production environment.

**Correct Answer: D** 

Section:

#### **QUESTION 59**

DRAG DROP

A company is planning a Dynamics 365 Finance implementation. The company completes a build versus buy analysis and determines that customizations need to be built. Multiple developers will work on the customizations. The company needs to ensure that each developer s source code is not in conflict with the other developer's code.

In addition, the technical quality team requires the ability to perform robust searches on the source code and metadata through XML searches.

You need to define the code management strategy.

Which components meet the requirements? To answer, drag the appropriate components to the correct requirements. Each component 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 connect selection is worth one point.

	Answer Area		
Application Explorer		Requirement	Component
		Prevent code conflicts.	
		Perform searches on application source code and metadata through XML searches.	
	Answer Area		
Application Explorer		Requirement	Component
		Prevent code conflicts.	Source Control
		Perform searches on application source code and metadata through XML searches.	Application Checker
	Answer Area		
Application Explorer		Requirement	Component
		Prevent code conflicts.	2
		Perform searches on application source code and metadata	
		through XML searches.	
	Answer Area		
]		Requirement	Component
J		Prevent code conflicts.	Source Control
		Perform searches on application source code and metadata	Application Explore
		through XML searches.	
	Application Explorer	Answer Area  Application Explorer  Answer Area  Answer Area	Prevent code conflicts. Perform searches on application source code and metadata through XML searches.  Answer Area  Requirement Prevent code conflicts. Perform searches on application source code and metadata through XML searches.  Answer Area  Requirement Prevent code conflicts. Perform searches on application source code and metadata through XML searches.  Answer Area  Requirement Prevent code conflicts. Perform searches on application source code and metadata through XML searches.

Section:

Explanation:

#### **QUESTION 60**

DRAG DROP

A company is planning a Dynamics 365 finance and operations apps implementation. The implementation is complex and involves the FastTrack team in full capacity.

The company needs to know which workshop activities on the implementation timeline map to the FastTradc implementation phases in which the workshops will occur.

You need to map each workshop activity to the phase in which the workshop occurs.

Which phases will include the workshop activities? To answer, drag the appropriate phases to the correct workshop activities. Each phase 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

#### **Select and Place:**

Phases		Answer Area		
Implement	Initiate		Workshop activity	Phase
Operate	Prepare		Start the solution blueprint document.	
Орегате	Frepare		Conduct the go-live readiness assessment.	
			Review the mock cutover test strategy in a workshop.	
			Conduct environment planning.	
Correct Answer:				
Phases		Answer Area		
			Workshop activity	Phase
			Workshop activity Start the solution blueprint document.	Phase Initiate
			Start the solution blueprint document.	Initiate

#### Section:

**Explanation:** 

#### **Topic 1: Architect solutions 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 Qbutton 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.

#### **QUESTION 1**

You need to recommend a solution for the business process testing plan. What should you recommend?

- A. LCS Business process library
- B. SysTest framework
- C. Chain test cases
- D. Derived test cases

#### **Correct Answer: D**

Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-derivedtest-cases

#### **QUESTION 2**

You need to recommend a purchasing process based on the requirements.

Which three system capabilities should you recommend? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. procurement categories
- B. signing limits
- C. workflow
- D. purchasing policies
- E. security roles

#### Correct Answer: C, D, E

Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-policies

#### **QUESTION 3**

You need to manage the roles and responsibilities tor security and financial management to address concerns found in the prior year's audit. What should you do?

- A. Use security roles with segregation of duties.
- B. Implement a security group for all users in finance department.
- C. Use security roles with audit workbench.
- D. Grant multiple security roles per user.

#### **Correct Answer: A**

Section:

#### **Explanation:**

Reference:

https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/set-upsegregation-duties

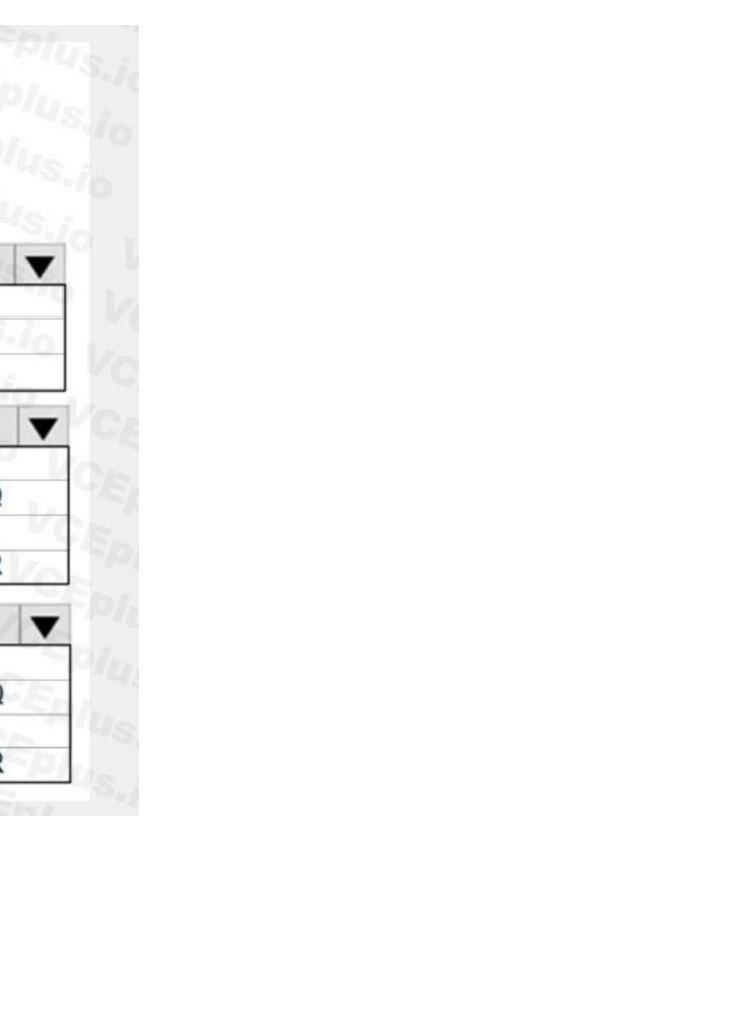
#### **QUESTION 4**

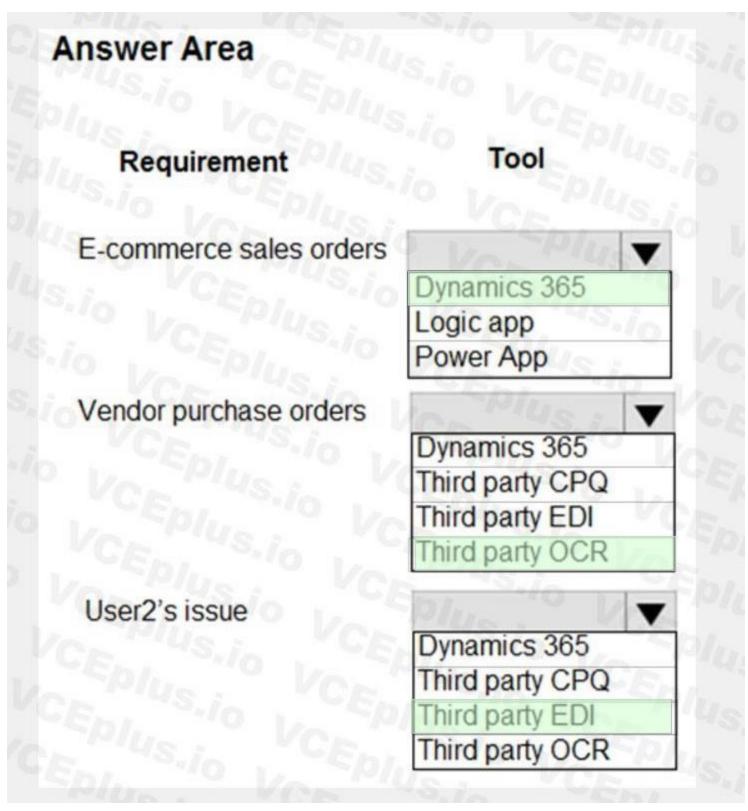
A. RSAT tool with LCS
3. Task Recorder with RSAT
C. Task Recorder with BPM library
D. RSAT tool with Asset library
Correct Answer: C
Section:
Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/bpmoverview
QUESTION 5
ou need to recommend a solution to resolve the issues reported with the company's legacy systems.  Which functionality should you recommend?
A. Vendor groups
3. Financial dimensions
C. Vendor posting profile
D. Invoice-to account
Correct Answer: B
Section:
Explanation:
Reference:
nttps://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organizationadministration/plan-organizational-hierarchy
QUESTION 6
ou need to recommend an appropriate implementation methodology.
Which methodology should you recommend?
A. Spiral
3. Lean
C. Waterfall
D. Agile
Correct Answer: D
Section:
QUESTION 7
HOTSPOT
ou need to recommend solutions to streamline the business processes.
Which tool should you recommend for each requirement? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.
lot Area:

You need to recommend a toolset to assist with User3 s feedback about the issues with journal entry and new user training. What should you recommend?

# **Answer Area** Requirement Tool E-commerce sales orders Dynamics 365 Logic app Power App Vendor purchase orders Dynamics 365 Third party CPQ Third party EDI Third party OCR User2's issue Dynamics 365 Third party CPQ Third party EDI Third party OCR

**Answer Area:** 





Section:

**Explanation:** 

#### **QUESTION 8**

DRAG DROP

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.

#### **Select and Place:** Answer Area Functionalities Workflow Requirement Functionality Approve purchase requisitions over \$50. Functionality Purchasing policy Review offsite travel expenses. Functionality Enforce vendor invoice compliance. Audit policy Functionality **Correct Answer:**

Functionalities	Answer Area	MT CONTRACTOR OF THE CONTRACTO	
	10	Requirement	Functionality
		Approve purchase requisitions over \$50.	Workflow
	1/2 CB//162	Review offsite travel expenses.	Purchasing policy
		Enforce vendor invoice compliance.	Audit policy

Section:

**Explanation:** 

# **QUESTION 9**

HOTSPOT

You need to correctly structure the master data.

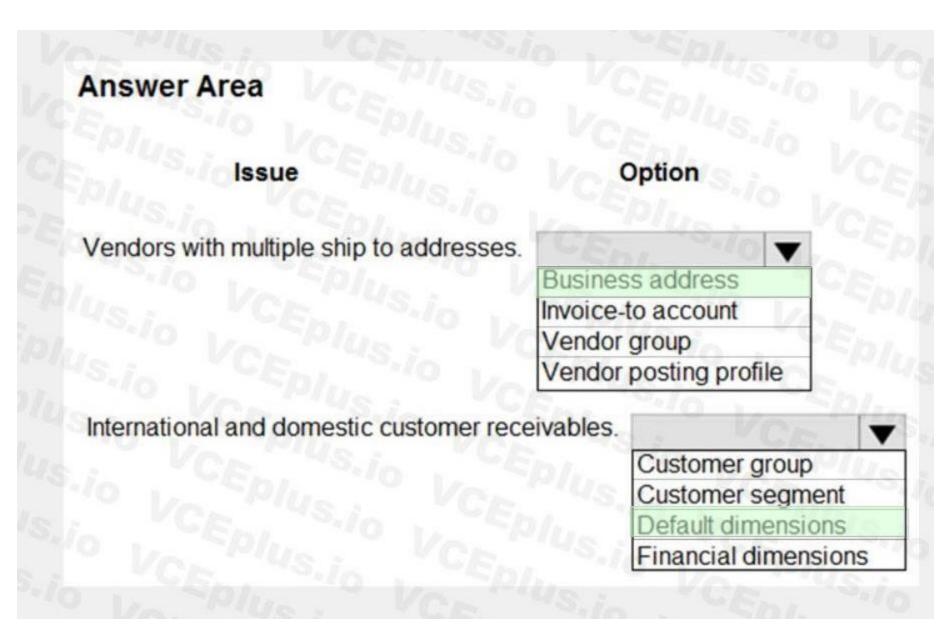
What should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

# **Answer Area** Issue Vendors with multiple ship to addresses. Business address Invoice-to account Vendor group Vendor posting profile International and domestic customer receivables. Customer group Customer segment Default dimensions Financial dimensions

**Answer Area:** 



Section:

**Explanation:** 

#### **QUESTION 10**

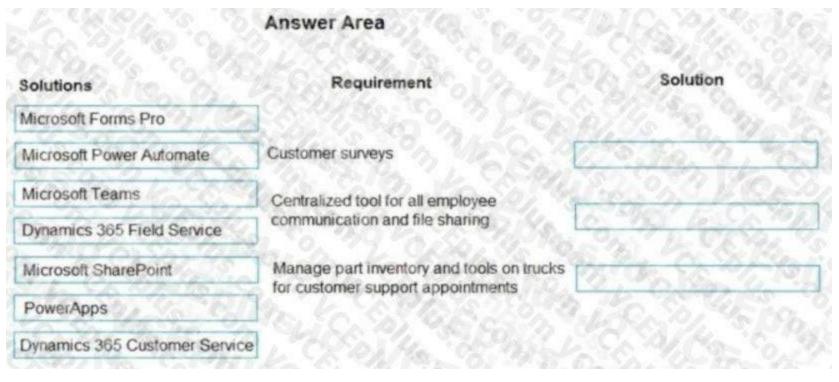
DRAG DROP

You need to recommend Microsoft solutions for City Power and Light's business requirements.

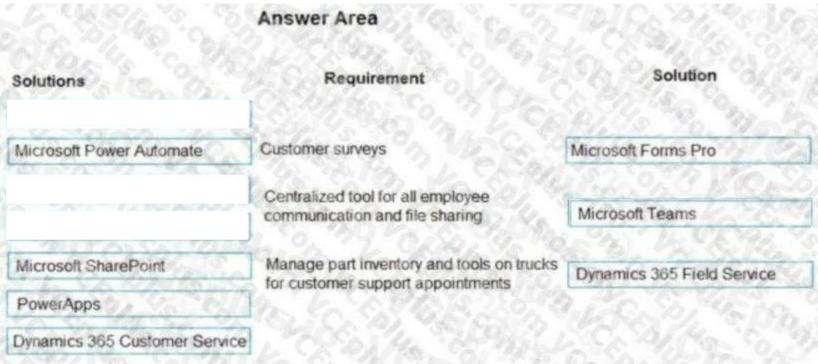
What should you recommend? To answer, drag the appropriate solutions to the correct requirements. Each solution may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

**Select and Place:** 



#### **Correct Answer:**



#### Section:

#### **Explanation:**

Reference: https://dynamics.microsoft.com/en-gb/customer-voice-transition/ https://docs.microsoft.com/en-us/dynamics365/field-service/overview

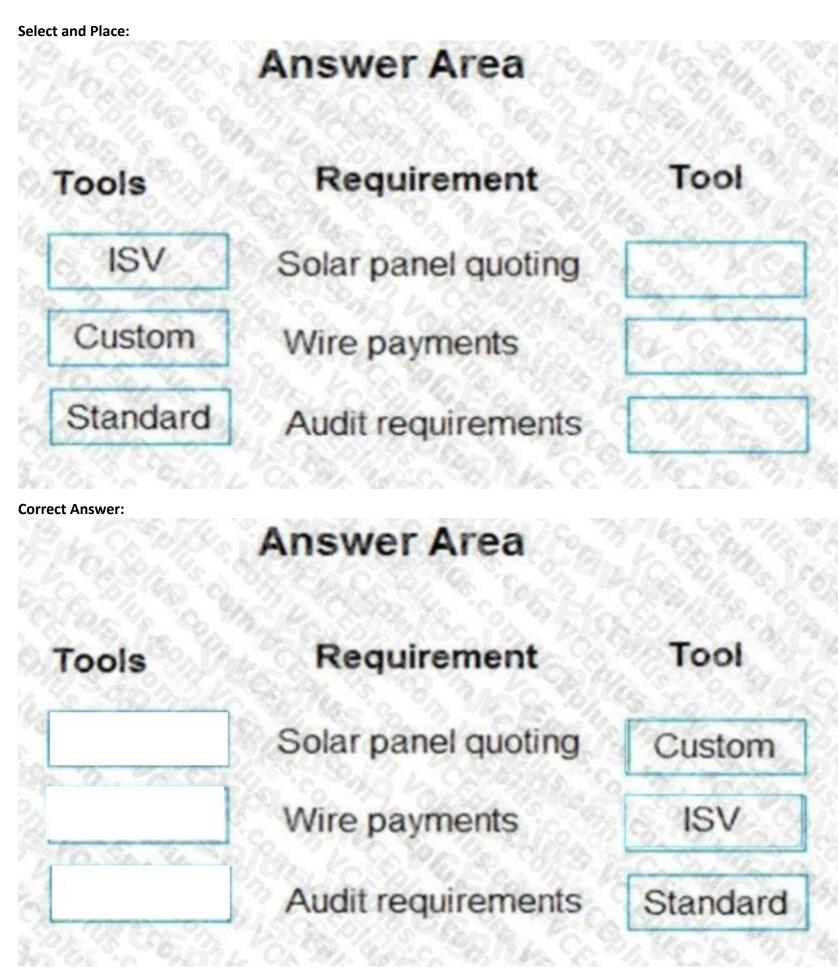
#### **QUESTION 11**

DRAG DROP

You need to recommend solutions for City Power and Light's new system.

What should you recommend? To answer, drag the appropriate tools to the correct requirements. 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.



Section:

