



Microsoft Dynamics 365: Finance and Operations Apps Solution Architect

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#### **QUESTION 1**

A company uses Dynamics 365 Finance. An ISV provides a fix for an issue with a solution that the company uses.

You must deploy the fix to the production environment.

You need to schedule the deployment.

What should you do?

- A. Open an extensibility support request.
- B. Open a hotfix request.

C. Create a service request in Lifecycle Services (LCS).

D. Create a support request in Lifecycle Services (LCS).

Correct Answer: A

Extensibility requests

Finance and Operations applications exclusively use extensions to customize the product.

We\\'ve been working toward an extension-based customization model for some time. Over the past several releases we have been gradually sealing models. As of Dynamics 365 for Finance and Operations release 8.0, this completes the

sealing. From this release forward, only extension-based customizations are allowed. In future releases, we will be adding even more extensibility capabilities to enable independent software vendors (ISVs) and value-added resellers (VARs)

to deliver complete business solutions. We will prioritize these on a customer-by-customer basis with frequent releases.

Reference: https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/extensibility/extensibility-requests

#### **QUESTION 2**

#### HOTSPOT

A midsize company is enrolled in the self-guided FastTrack program. The company is preparing a Dynamics 365 Supply Chain Management implementation to go Irve.

You need to complete the prerequisites for the Go-live checklist.

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

NOTE: Each correct selection is worth one point.

Hot Area:



## Answer Area

# Requirement

Identify best practice violations in the development environment.

Generate a Customization Analysis Report (CAR). Perform user acceptance testing (UAT). Complete performance testing. Run the Subscription estimator tool.

Complete setup for all milestones in Lifecycle Services (LCS).

Enter a Go-live date.

Enter a cutover date.

Enter a user acceptance testing (UAT) date.

Correct Answer:



## Answer Area

# Requirement

Identify best practice violations in the development environment.

Generate a Customization Analysis Report (CAR). Perform user acceptance testing (UAT). Complete performance testing. Run the Subscription estimator tool.

Complete setup for all milestones in Lifecycle Services (LCS).

|   | ~ |
|---|---|
| Enter a Go-live date.                       |   |
| Enter a cutover date.                       |   |
| Enter a user acceptance testing (UAT) date. |   |

Box 1: Perform user acceptance testing Go-live Readiness Review prerequisites The project team should validate solution readiness. The following prerequisites must be met before the Go-live Readiness Review with Microsoft can be initiated. The production environment can be deployed after the Go-live Readiness Review with Microsoft has been successfully completed.

\*

User acceptance testing (UAT) and performance testing have been completed or almost completed in a Tier-2 (or higher) environment.

\*

Etc.

Box 2: Enter a Go-live date

The go-live date in LCS correctly represents the go-live date that you\\'re targeting. This date is the date when end users will start live operations, not cutover activities.

#### **QUESTION 3**

HOTSPOT



A company is evaluating licensing for Dynamics 365 Finance.

The company requires expense management functionality that enables expense reports to be submitted by various users. Expense approvals will be a back-office function.

You need to determine the license type for each role. Which license types are required? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

# Role Lic

License type

| Expense creator | ~                    |
|-----------------|----------------------|
|                 | Device               |
|                 | Dynamics 365 Finance |
|                 | Team Member          |

| Expense approver | ~                                    |
|------------------|--------------------------------------|
|                  | Dynamics 365 Finance                 |
|                  | Dynamics 365 Project Operations      |
|                  | Dynamics 365 Supply Chain Management |

Correct Answer:

| Role             | License type                         |   |  |
|------------------|--------------------------------------|---|--|
| Expense creator  | ~                                    |   |  |
|                  | Device                               |   |  |
|                  | Dynamics 365 Finance                 |   |  |
|                  | Team Member                          |   |  |
| Expense approver |                                      | ~ |  |
|                  | Dynamics 365 Finance                 |   |  |
|                  | Dynamics 365 Project Operations      |   |  |
|                  | Dynamics 365 Supply Chain Management |   |  |



### **QUESTION 4**

#### 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

### Requirement

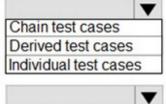
### Function

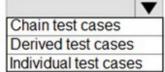
Enable click-by-click documentation of testing scenarios.

Task recorder Regression suite automation tool (RSAT) Business process modeler

Create test scenarios that contain multiple processes, each relying on data passed from the prior process.

Develop test scenario variants of the same process that are run with different data sets.

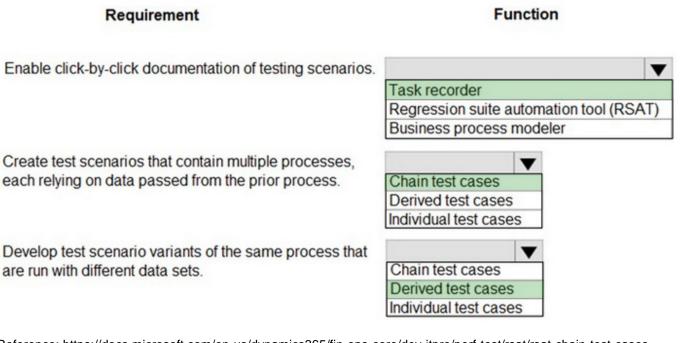




Correct Answer:



### **Answer Area**



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 5**

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: BDE



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