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**NEW QUESTION: 1** Account Assignment Rules Refer to Exhibit to answer this question. The exhibit shows the rule criteria that are set up for an Account Assignment rule. Which user or users will be assigned as the owner of an Account record if the Region is West and the Priority is High? **A.** Employee Y **B.** Employee X **C.** None, the Owner field will be left blank **D.** Employee Z **E.** Employees X and Y **Answer: B** Explanation: Rule 1 is evaluated first. It will be evaluated to true. It will be applied and the Account will be assigned to Employee X. Rule 2 will not be applied. Note: You can change the order in which rules are evaluated by editing the Order field. On the rule that you want to change, enter an order number that is higher than the order number of the rule that is to precede the rule you are changing, and lower than the order number of the rule that is to follow it. For example, if there are three rules, ordered 1 through 3, and you want to change the order so that the rule that is currently number 1 is evaluated after the rule that is currently number 2, change the order of rule number 1 to a value, such as 2.1 (or any value greater than 2 and less than 3). Reference: Oracle CRM On Demand Online Help, To edit assignment rules

**NEW QUESTION: 2** Which of the following event logs contains traces of brute force attempts performed by an attacker? **A.** SysEvent.Evt **B.** AppEvent.Evt **C.** WinEvent.Evt **D.** SecEvent.Evt **Answer: D**

**NEW QUESTION: 3** You need to update the CashDisc report to meet the requirements. What should you do? **A.** Extend the existing CashDisc report in the extension model and add the new field to the design. **B.** Customize the existing CashDisc report in the overlaying model and add the new field to the design. **C.** Duplicate the existing CashDisc report in the extension model and add the new field to the design. **D.** Delete the existing CashDisc report in the extension model and create a new report. **Answer: B** Explanation: Topic 2, Case Study This is a case study Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided. To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study. At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new

section, you cannot return to this section. To start the case study To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment and problem statements. When you are ready to answer a question, click the Question button to return to the question.

**Background**

Wide World Importers sell office supplies, furniture, and fittings to their customers across the United States. The company has the following locations:

- \* a retail store in Seattle
- \* a warehouse in Seattle
- \* a customer support and call center in Atlanta
- \* a team of field workers that provide furniture installation services at customer sites

Wide World Importers plans to implement Dynamics 365 Finance and Microsoft Azure cloud platform features.

**Current environment**

**Requirements**

Customers may place orders by email, phone, or by using the company's website. The company authorizes and processes credit card transactions by using a web-based application. Customer, inventory, supplier, and other master and transactional data is stored in a legacy database. The company collects feedback from customers by phone or a form on the company's website and maintains the data in a Microsoft Excel workbook. Wide World Importers runs on-premises applications to manage payroll and workers compensation. The company has a set of Microsoft Power BI dashboards that present data from a reporting database. The company creates a Lifecycle Services (LCS) implementation project and completes Dynamics 365 Finance onboarding. The company maintains production, quality assurance (QA), development, user acceptance testing (UAT), and build environments.

**General\***

- \* You must configure a cloud-based Dynamics 365 Finance development environment and enable code extensions that support updates.
- \* You must configure version control and a Build environment.
- \* You must migrate all legacy data to the new system.
- \* You must implement best practices for X++ coding, the data model, caching, and security.
- \* All new code must be unit tested in a development environment and then validated by the QA team before code is added to source control.

**Business processes\***

- \* You must configure vendor trade agreements.
- \* Products must be shipped directly from suppliers to customers depending on customer location to save indirect costs.
- \* You must collect customer feedback on products shipped directly from vendors.
- \* You must deploy code to a UAT environment for testing before deploying code to production.
- \* You must validate all entries for the purchase order creation form.
- \* You must develop a web portal that allows customers to browse products, place orders, and check order status. Product data for the web portal must be integrated as periodic batches.

**Business systems\***

- \* You must install and configure a third-party solution for credit card processing within Dynamics 365 Finance. The third-party company will provide a deployable package.
- \* The workers compensation application must be able to call an API to update worker compensation details in Dynamics 365 Finance.
- \* You must develop a process to import payroll journals into the system.
- \* You must configure the warehouse mobile device portal for warehouse operations.
- \* You must install a third-party solution to support web portal integration. The solution is supplied as a source code model file.
- \* You must develop a new solution to maintain a Vendor exclusion list for each customer and item combination. The solution must meet the following requirements:

- \* Isolate all new vendor exclusion codes as a new assembly by creating a table named Vend Exclusions.
- \* Create an index for the table named PrimaryIdx that uses the following fields: CustAccount, ItemId, VendAccount.
- \* Ensure that users can open the Vendor Exclusion list report from the customer master form. The list must display the customer account Item ID, and Vendor account fields.
- \* Implement the Excel integration for the Vendor Exclusion List form.
- \* Provide functionality to periodically export the Vendor exclusion list to prepare reports by using standard reporting capabilities of Dynamics 365 Unified Operations.
- \* Develop necessary security permissions to view and maintain the new Vendor exclusion list functionality and reporting. Users with maintain rights will be able create, update, and delete the exclusion list. Permissions must be assigned to security roles to match company security model.
- \* Maintain referential integrity with other tables.
- \* Users must be presented with a warning message before a direct delivery purchase order is created for a vendor in exclusion list.
- \* Sales managers must be alerted when a new exclusion record is added to the system.

Security\* You must implement the record level audit feature to identify the users who created the record.\* Grant specific users rights to maintain the vendor exclusion list by using Excel.\* You must implement validation to check whether a proposed direct delivery purchase order vendor is on the exclusion list for the customer and product combination.IssuesUser1 is not able to access many features in the system. You must provide User1 administrator rights.A sales manager suspects a data-related issue in the vendor exclusion list. User1 must identify the user who created the referenced exclusion records.Developed joins the company and does not have access to a development environment or source control.User2 reports performance issues when they generate direct delivery purchase orders after current updates are applied. User2 reports that they cannot access new functionality and reports.

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