

- Expert Verified, Online, Free.

Question #1 Topic 1

## 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 guestions 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:

City Power and Light is one of the biggest energy companies in North America. They extract, produce and transport oil. The company has more than 50 offices and 100 oil extraction facilities throughout the United States, Canada, and Mexico. They use railways, trucks, and pipelines to move oil and gas from their facilities.

The company provides the following services:

- \* Produce oil from oil sands safely, responsibly, and reliably.
- \* Refine crude of into high-quality products.
- \* Develop and manage wind power facilities.
- \* Transport oil to different countries/regions.

City Power and Light uses various Microsoft software products to manage is daily actives and run its machine-critical applications.

## Maintenance Tasks:

A user named Admin1 creates a cloud flow named ManagePipelineMaintenanceTasks. Admin1 applies a data loss prevention (DLP) policy to the flow. Admin1 shares the flow with a user named PipelineManager1 as co-owner. You must determine the actions that PipelineManager1 can perform.

# Maintenance Scheduler:

You create a cloud flow that uses a desktop flow. The desktop flow connects to third-party services to fetch information. You must not permit the desktop flow to run for more than 20 minutes.

You must configure sharing for MaintenanceScheduler to meet the following requirements:

- \* User1 must be able to work with you to modify the desktop flow.
- \* User2 must be able to access and review the run history for the flow.
- \* You must grant User3 permissions to run but not modify the desktop flow.

## ERPDataOperations flow:

City Power and light uses an enterprise resource planning (ERP) system. The ERP system does not have an API.

Each day the company receives an email that contains an attachment. The attachment lists orders from the company's rail transportation partners. You must create an automation solution that reads the contents of the email and writes records to the ERP system. The solution must pass credential from a cloud flow to a desktop flow.

# RailStatusUpdater:

City Power and Light actively monitors all products in transit. You must create a flow named RailStatusUpdater that manages communications with railways that transport the company's products. RailStatusUpdater includes five desktop flow actions.

You must run the desktop flows in attended mode during testing. You must run the desktop flows in unattended mode after you deploy the solution. You must minimize administrative efforts.

#### Packaging:

You must package the automations in a solution. All required components must be included in the solution.

#### ProductionMonitor flow:

You create a cloud flow named ProductionMonitor which uses the Manually trigger a flow trigger. You plan to trigger ProductionMonitor from a cloud flow named ProdManager.

You add a Run a Child flow action in ProdManager to trigger ProductionMonitor. When you attempt to save ProdManager the following error message displays:

Request to XRM API failed with error: 'Message:Flow client error returned with status code "Bad request" and details "("error":

{"code":ChildFlowUnsupportedForinvokerConnections", "message": The workflow with id 8d3bcde7-7e98-eb11-b1ac-000d3a32d53f", named FlowA cannot be used as a child workflow because child workflows only support embedded connections. "}}"Code" 0x80060467 InnerError.'

## CapacityPlanning flow:

Developers within the company use could flows to access data from an on-premises capacity planning system.

You observe significant increases to the volume of traffic that the on-premises data gateway processes each day. You must minimize gateway failures.

#### DataCollector flow:

You have a desktop flow that interacts with a web form. The flow must write data to several fields on the form.

You are testing the flow. The flow fails when attempting to write data to any field on the web form.

## RailStatusUpdater flow:

The RailStatusUpdater flow occasionally fails due to machine connection errors. You can usually get the desktop flow to complete by resubmitting the cloud flow run. You must automate the retry process to ensure that you do not need to manually resubmit the cloud flow when machine connection errors occur.

You need to resolve the issue with the DataCollector flow.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Configure the Populate text field on a web page actions to continue running the flow in case of error.
- B. Replace the Populate text field on a web page action with the Send keys action to write data.
- C. Remove the Focus text field on a web page actions that precede actions which write data to text fields.
- D. Add an if web page contains action to determine whether a field exists and write data only when true.
- E. Modify selectors to ensure that field attributes are mapped correctly.



Anchov Highly Voted 1 year, 6 months ago

# Selected Answer: BE

I vote B&E as well

upvoted 6 times

☐ ♣ flavours Highly Voted ♠ 8 months, 3 weeks ago

## Selected Answer: DE

D because only if it exists, write and E - so can customize selectors correctly. upvoted 6 times

■ BP\_Bot1 Most Recent ② 1 month, 1 week ago

## Selected Answer: DE

I vote D and E

upvoted 1 times

☐ **& MotherOfHarryPotter** 2 months, 1 week ago

## Selected Answer: BE

I vote BE upvoted 2 times

# □ 🏜 anne32 2 months, 1 week ago

I think it is B and E upvoted 1 times

## ☐ ▲ Mail20 5 months, 1 week ago

D. Add an if web page contains action to determine whether a field exists and write data only when true.

E. Modify selectors to ensure that field attributes are mapped correctly.

upvoted 2 times

## 😑 🏜 ekabudi 6 months, 2 weeks ago

## Selected Answer: DE

it must be selector issue upvoted 1 times

## ■ shanRPA369 11 months ago

With the task "You are testing the flow. The flow fails when attempting to write data to any field on the web form." it mean all of the elements of fields is incorrect so C can't be a complete solution.

with this sentence "Each correct answer presents a complete solution." I don't agree with the answer B. Because it's missing the "Focus text field" or send mouse click(mouse move) before action Send keys.

In my opinion: E is correct. Because we can custom properties for each element if it's errors any.

upvoted 2 times

## 🖃 📤 AshPAD 1 year, 3 months ago

The reason it's not E is that the question states "any field on the web form". This indicates either every single selector is wrong or it's a different issue. All selectors being wrong would be unlikely. I can see the argument for it, however, B is obviously correct and C is highly recommended by MS on the forums and help guides.

upvoted 1 times

## □ **a** charles879987 1 year, 3 months ago

# Selected Answer: DE

D. If web page does not contain the UI element, don't write it, othrewise, erros.

E.

upvoted 4 times

# 😑 🚨 **BettyM** 1 year, 4 months ago

Why not D? We can add an action for the webpage to wait to load an image of the field -> then write data only when that action is successful. upvoted 1 times

## 🖃 📤 AshPAD 1 year, 3 months ago

You would be leaving a field blank with this answer upvoted 1 times

## □ ♣ PAJ1999 1 year, 4 months ago

Why not D? Please explain upvoted 1 times

# 🗖 🏜 AshPAD 1 year, 3 months ago

You would be leaving a field blank with this answer upvoted 1 times

# 🖯 🏜 Haq 1 year, 5 months ago

# Selected Answer: BE

I think it should be B & E upvoted 2 times

# 🖯 🏜 Stinow 1 year, 7 months ago

Firstly I was thinking B&D, however B&E seems plausible as well.

# 🖯 🏜 hl2022 1 year, 8 months ago

Agreed, it should be B and E

upvoted 3 times

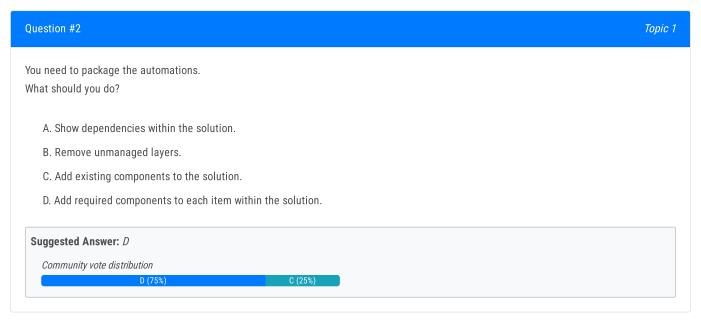
upvoted 1 times

# 🖃 🏝 **Jewel187** 1 year, 8 months ago

Believe this should be B & E.

- B The send keys lets you navigate into the text field by using tabs, this can get around some potential issues of finding the field if it's in a consistent location.
- E Sometimes the selector changes or is dynamic and the automation may be missing the field as a result.

C is incorrect because removing focus means now when you try to write the data, it's not focused on anything. upvoted 3 times



## ☐ **a** DigiTransformer 2 months, 1 week ago

## Selected Answer: C

I believe this is C. You don't add components to items in a solution. To me it sounds like the pre-existing components are just not in the solution and that's the reason for the error. Once added, all should be fine.

upvoted 2 times

# ■ JuanPuello 1 month, 1 week ago

If you go to your solution and select any element (Click on 3 dots), then "Advanced", then "Add required objects" and then you hit "OK", it will automatically add to the solution all the components that are required by the element that you selected and were not in the solution.

Therefore, the answer is D. upvoted 3 times

# □ 🏜 Mail20 5 months, 1 week ago

D. Add required components to each item within the solution. upvoted 2 times

🗖 🏜 ameer989 5 months, 3 weeks ago

# Selected Answer: D

Correct

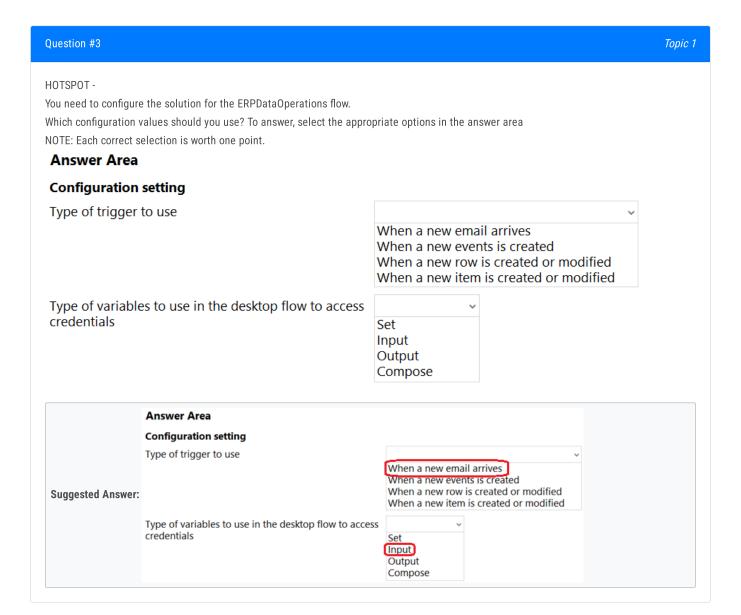
upvoted 1 times

■ LeamCracks 1 year, 4 months ago

# Selected Answer: D

Correct

upvoted 2 times



■ Anchov Highly Voted 1 1 year, 6 months ago looks correct.
upvoted 7 times

■ xebax Most Recent ② 1 month, 2 weeks ago

When a new email arrives

Input

upvoted 2 times

☐ **& MotherOfHarryPotter** 2 months, 2 weeks ago

Correct

upvoted 1 times

□ **Mail20** 5 months, 1 week ago

When a new email arrives

Input

upvoted 3 times

□ ♣ Tlhopho 9 months, 1 week ago

correct

upvoted 1 times

😑 🚨 charles879987 1 year, 3 months ago

correct

upvoted 3 times

■ BettyM 1 year, 4 months ago

the email has to come first as the trigger (not when a new row is created...)-> so the answer is correct upvoted 3 times

- catalene 1 year, 4 months ago
  I think is "When a new row is created..."
  upvoted 1 times
  - a zdravko777 1 year, 1 month ago Definitely "when an email arrives" upvoted 3 times

Question #4 Topic 1 You need to identify the actions that PipelineManager1 can perform. Which three actions can PipelineManager1 perform? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point. A. Set the cloud flow priority. B. Modify or delete a flow. C. Add or remove other owners. D. Override the DLP policy. E. Modify the owner's connection credentials. F. View the run history. Suggested Answer: ABF Community vote distribution Anchov Highly Voted 1 year, 6 months ago

## Selected Answer: BCF

I agree it is BCF upvoted 12 times

- ☐ ♣ Mail20 Most Recent ② 5 months, 1 week ago
  - B. Modify or delete a flow.
  - C. Add or remove other owners.
  - F. View the run history. upvoted 2 times
- asnygen 6 months, 1 week ago

chatgpt: BCF upvoted 2 times

□ ♣ rehn 7 months ago

correct B,C F upvoted 1 times

**☐ ▲ flavours** 8 months, 3 weeks ago

# Selected Answer: ABF

ABF seems correct upvoted 1 times

🖯 🚨 flavours 8 months, 3 weeks ago

C is not correct because this line "You must be the creator or owner to add or remove owners from a cloud flow" as per https://learn.microsoft.com/en-us/power-automate/create-team-flows upvoted 1 times

**□ & BP\_Bot1** 1 month, 1 week ago you can add or remove other co-owners except for the owner. upvoted 2 times

🗖 🏜 flavours 8 months, 3 weeks ago

BCF is the right answer as per this link https://learn.microsoft.com/en-us/training/modules/share-cloud-flow/share-co-ownership upvoted 5 times

■ bobbySmurda 1 year ago

# Selected Answer: BCF

Agreed

upvoted 2 times

🖃 🏜 ericKTan 1 year, 2 months ago

## Selected Answer: ABF

Agreed. The answer should be ABF upvoted 2 times

# 😑 🚨 charles879987 1 year, 3 months ago

## Selected Answer: BCF

View the run history.

Manage the properties of the flow (for example, start or stop the flow, add owners, or update credentials for a connection).

Edit the definition of the flow (for example, add or remove an action or condition).

Add or remove other owners (but not the flow's creator).

Delete the flow.

https://learn.microsoft.com/en-us/power-automate/create-team-flows

upvoted 4 times

## 🖃 📤 Schinna 1 year, 3 months ago

As a co owner I can do B,C,E and F. However I prefer B,C, and F upvoted 1 times

## ■ BettyM 1 year, 4 months ago

cannot be A because only Owner role can set the cloud flow priority - co-owner cannot do that, anyone knows where to find this action?? upvoted 1 times

## 🗖 🏜 Jewel187 1 year, 4 months ago

## Selected Answer: BCF

Agree it's BCF

upvoted 2 times

# 🖃 🚨 MarkoZoki 1 year, 6 months ago

I agree with answer BCF.

E is not correct because Microsoft specifically says that other owners can change their own credentials but not other owners credentials. upvoted 4 times

## ☐ ♣ Stinow 1 year, 7 months ago

B,C,F. Priority (A) is mentioned nowhere in the docs.

upvoted 4 times

# 🗖 🏜 **uberlord** 1 year, 7 months ago

Add an owner to a cloud flow

Adding an owner to a cloud flow is the most common way to share a cloud flow. Any owner of a cloud flow can perform these actions:

View the run history.

Manage the properties of the flow (for example, start or stop the flow, add owners, or update credentials for a connection).

Edit the definition of the flow (for example, add or remove an action or condition).

Add or remove other owners (but not the flow's creator).

Delete the flow.

upvoted 1 times

## 😑 🚨 TheBinMan 1 year, 7 months ago

https://learn.microsoft.com/en-us/power-automate/create-team-flows

upvoted 1 times

# 🖃 🚨 **Johnchen1977** 1 year, 8 months ago

https://learn.microsoft.com/en-us/power-automate/create-team-flows

The answer should be B E F

upvoted 2 times

## 🖯 🏜 baughfell 1 year, 7 months ago

No it's BCF

upvoted 3 times

# 😑 🏜 BettyM 1 year ago

it is not E because in your link, it said "Owners can use services in a cloud flow but CANNOT modify the credentials for a connecition that ANOTHER OWNER created."

upvoted 1 times

Question #5 Topic 1

You need to configure the desktop action for the MaintenanceScheduler cloud flow.

Which two actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Launch Power Automate for desktop.
- B. Navigate to Desktop flow action settings in the cloud flow.
- C. Select the Timeout property and update the duration to P20M.
- D. Select the Timeout property and update the duration to PT20M.
- E. Select machine settings in Power Automate for desktop.

Suggested Answer: DE

Community vote distribution

BD (100%)

■ Anchov Highly Voted 2 years ago

## Selected Answer: BD

B&D for me

upvoted 13 times

☐ ♣ Stinow Highly Voted ★ 2 years ago

B & D seems correct, since the Desktop flow is started from a Cloud flow. And I cannot find a timeout setting from within Desktop either.

https://learn.microsoft.com/en-us/power-platform-release-plan/2020wave2/power-automate/ui-flows-execute-powershell-exe-commands upvoted 8 times

■ ghjjgjhkhjkjl Most Recent ② 3 months, 1 week ago

## Selected Answer: BD

YES THIS

upvoted 1 times

- 🖃 🏜 Mail20 11 months, 2 weeks ago
  - B. Navigate to Desktop flow action settings in the cloud flow.
  - D. Select the Timeout property and update the duration to PT20M. upvoted 1 times

upvoteu i times

😑 🏜 asnygen 1 year ago

chatgpt: A. Launch Power Automate for desktop. B. Navigate to Desktop flow action settings in the cloud flow.

Please note that the Timeout property is not relevant to this task, so options C and D are incorrect. Also, selecting machine settings in Power Automate for desktop (option E) is not required to configure the desktop action for the MaintenanceScheduler cloud flow.

upvoted 1 times

🖃 🏜 flavours 1 year, 2 months ago

# Selected Answer: BD

B & D for me

upvoted 1 times

■ shanRPA369 1 year, 4 months ago

## Selected Answer: BD

BD is correct

upvoted 2 times

🗖 🏜 AshPAD 1 year, 9 months ago

First answer I don't agree with. I'd say its B&D. The requirement states "\* User1 must be able to work with you to modify the desktop flow." -> This cannot be done via Machine Group settings.

upvoted 2 times

# 😑 🏜 uberlord 2 years ago

Case study mentions its a cloud flow, and you need to stop it running after 20 mins do B and E for me upvoted 1 times

# ☐ 🏜 Jewel187 1 year, 11 months ago

Neither of those options are setting the timeout to 20 minutes though.

You go to the settings of the Desktop Flow action, within the cloud flow (B), and then you set the time (PT20M = D), the T part is what specifies it's time.

upvoted 1 times

# 🖯 🏜 **Jewel187** 2 years, 2 months ago

D is correct.

E seems incorrect, because that is a setting in Power Automate Desktop, and the question is specifically about configuring the cloud flow.

I believe the correct answer is B, because it specifies in the cloud flow. upvoted 4 times

Question #6 Topic 1 You need to configure the RailStatusUpdater cloud flow. What should you do? A. Create a JavaScript function to update the run mode values of each action within the desktop flow. B. Manually update each desktop flow action to change the run mode. C. Create a desktop flow to update the run mode values of each action within the cloud flow. D. Create an environment variable. Update each desktop flow action to read the variable. Suggested Answer: D Community vote distribution Anchov Highly Voted 1 1 year, 6 months ago Selected Answer: D correct upvoted 12 times 
 □
 ♣
 madimad
 Most Recent ②
 4 months, 4 weeks ago
 chatgpt: C upvoted 1 times ☐ ♣ Mail20 5 months, 1 week ago D. Create an environment variable. Update each desktop flow action to read the variable. upvoted 2 times 🖃 🏜 asnygen 6 months, 1 week ago chatgpt: B upvoted 1 times ☐ **♣ flavours** 8 months, 3 weeks ago Selected Answer: D D is correct upvoted 1 times 😑 📤 charles879987 1 year, 3 months ago Selected Answer: B there is only 5 flows to update to unattended mode so easy to manually update them. how would you change running mode anyway without complex if condition? upvoted 2 times 😑 📤 charles879987 1 year, 3 months ago to check if current solution is testing or not? upvoted 1 times 🗖 📤 AshPAD 1 year, 3 months ago Pretty straightforward upvoted 1 times ☐ ♣ Stinow 1 year, 7 months ago

D seems correct. upvoted 3 times Question #7 Topic 1

You have an automation solution that uses a desktop flow. The flow reads data from a file that is stored on a user's machine and writes the data to an application. You import the solution to an environment that is connected to another user's machine.

The user reports that the flow fails. An alert indicates that the path to a file does not exist. You confirm that the file present on the user's desktop.

You need to resolve the issue.

What should you do?

- A. Move the file to the user's documents folder.
- B. Delete and recreate the file.
- C. Move the file to the user's OneDrive storage.
- D. Change the location of the file to a specific path that is not dependent on the signed-in user.



☐ ♣ AshPAD Highly Voted • 1 year, 3 months ago

D is correct however; a better solution is to use "Get special Folder" to locate the individual path to the file without using a hard coded location. upvoted 9 times

- ☐ ▲ Mail20 Most Recent ② 5 months, 1 week ago
  - D. Change the location of the file to a specific path that is not dependent on the signed-in user. upvoted 2 times
- asnygen 6 months, 1 week ago chtgpt: D is correct

upvoted 1 times

☐ **♣ flavours** 8 months, 3 weeks ago

Selected Answer: D

D for me too upvoted 2 times

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.

You are creating a cloud flow that will use two Update Row actions to interact with Microsoft Dataverse. Neither of these actions are dependent on each other.

You must minimize the amount of processing time require to complete the flow.

You need to implement the actions in the cloud flow.

Solution: Create a do until loop.

Does the solution meet the goal?

- A. Yes
- B. No

# Suggested Answer: ${\it B}$

Community vote distribution

B (100%)

🖃 🏜 ghjjgjhkhjkjl 3 months ago

along with parallel actions- is using changeset action in dataverse too helps to acheive the above objective ? upvoted 1 times

■ madimad 11 months ago

chatgpt: NO upvoted 1 times

☐ ♣ Mail20 11 months, 2 weeks ago

Answer: B. No upvoted 2 times

🖯 🏜 charles879987 1 year, 9 months ago

# Selected Answer: B

Not sure what that objectives are ? upvoted 2 times

🖃 🚨 BettyM 1 year, 7 months ago

"apply to each" action is an example of parallel branch upvoted 1 times

😑 🚨 charles879987 1 year, 9 months ago

needs parallel branch upvoted 2 times

Question #9 Topic 1

DRAG DROP

-

You are developing desktop flows for a company.

You need to use Recorder to record steps that you are performing in target applications.

Which recording modes will Recorder use? To answer, drag the appropriate recording modes to the correct target applications. Each recording mode 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.



An	swer Area	
	Target application	Recording mode
	Web browser	Standard
Suggested Answer:	iFrame within a web browser	Web
	Java applet	Image based
	Windows application	Standard

□ 🆀 charles879987 Highly Voted 🖈 1 year, 3 months ago

question is too old. there are only imaged-based or default recorder options to choose from. Answer: standard, image-based, image-based, standard.

upvoted 12 times

☐ ▲ MotherOfHarryPotter Most Recent ② 2 months, 2 weeks ago

Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 2 times

□ **A** Ni12\_ 2 months ago

@MotherOfHarryPotter what is the correct answer? upvoted 1 times

■ Mail20 5 months, 1 week ago

Standard

Image-based

Image-based

Standard

upvoted 4 times

😑 📤 flavours 8 months, 3 weeks ago

Charles is correct upvoted 2 times

☐ **♣ flavours** 8 months, 3 weeks ago

for the first and last. I am not sure about applet and iframe. Didn't find anything concrete while searching. upvoted 1 times

☐ ♣ flavours 8 months, 3 weeks ago

I'd also say question is not good because Standard is Web option...so quite vague. upvoted 1 times

Question #10 Topic 1

You have an automation solution that uses a desktop flow. The flow reads data from a file that is stored on a UserA's machine and writes the data to an application. You import the solution to an environment that is connected to UserB's machine.

UserB reports that the flow fails. An alert indicates that the path to a file does not exist. You confirm that the file present on the UserB's desktop.

You need to resolve the issue.

What should UserB do?

- A. Move the file to the user's documents folder.
- B. Change the location of the file to a specific path that is not dependent on the signed-in user.
- C. Modify the action to retry if the process cannot find the file.
- D. Change access rights for the file to allow read operations for the PAD process.



🖯 ઢ charles879987 (Highly Voted 💣 1 year, 3 months ago

# Selected Answer: B

Agreed. This is done via special folder upvoted 5 times

☐ ♣ Mail20 Most Recent ② 5 months, 1 week ago

# Selected Answer: B

B. Change the location of the file to a specific path that is not dependent on the signed-in user. upvoted 1 times

Question #11 Topic 1

HOTSPOT

You are designing automation processes for a company.

You need to select the appropriate action for each automation scenario.

Which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

## **Answer Area**

# Requirement

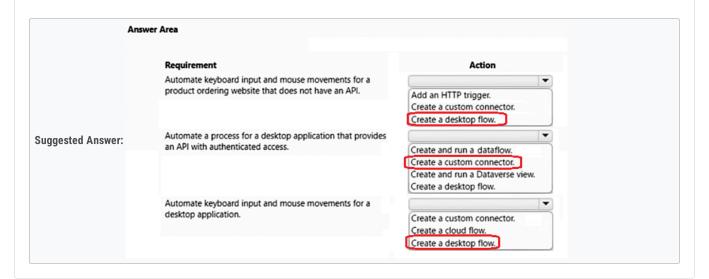
Automate keyboard input and mouse movements for a product ordering website that does not have an API.

Automate a process for a desktop application that provides an API with authenticated access.

Automate keyboard input and mouse movements for a desktop application.



Create a cloud flow. Create a desktop flow.



charles879987 Highly Voted 1 year, 3 months ago agreed upvoted 8 times

 ■ Mail20 Highly Voted →
 5 months, 1 week ago

Create a desktop flow.

Create a custom connector.

Create a desktop flow.

upvoted 6 times

□ **& Wasim96** Most Recent ② 8 months, 3 weeks ago

Correct upvoted 1 times

- ☐ ♣ flavours 8 months, 3 weeks ago answer is correct upvoted 1 times
- ssoul04 1 year, 1 month ago agreed upvoted 3 times

Question #12 Topic 1

## HOTSPOT

\_

You are developing an automation solution for a bank. The solution will use a cloud flow and a desktop flow. The cloud flow retrieves sensitive information from Azure Key Vault and must pass the information to the desktop flow.

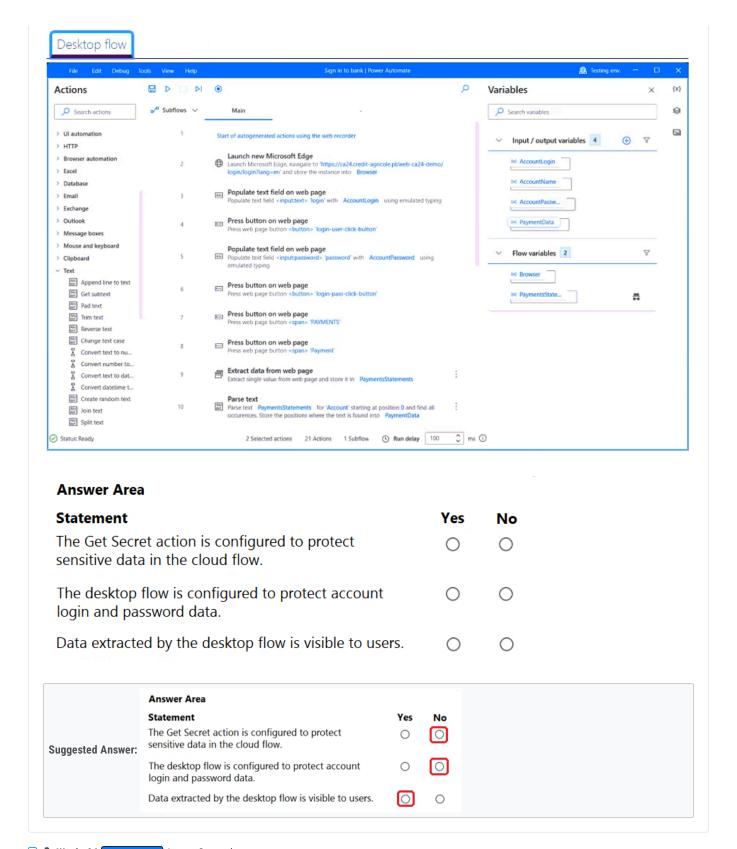
You configure a Get secret action as shown in the Get secret exhibit.

You configure the desktop flow as shown in the Desktop flow exhibit.

You need to ensure that no one can preview sensitive information by viewing the cloud flow or desktop flow run details.

For each of the following statements, select Yes if the statement is true. Otherwise, select No.

NOTE: Each correct selection is worth one point.



- 🖯 🆀 Wasim96 (Highly Voted 🖈 1 year, 2 months ago
  - No Output is not secured.
  - No ID & password variables are not marked as sensitive.
  - No PayementStatement variable is marked as sensitive hence data will not be visible. upvoted 11 times
  - arbaazkhan 1 year ago

Agreed, not sure why others have answered Yes to the last one. Maybe the screenshot has changed? Not sure upvoted 1 times

🗖 📤 Luti 9 months, 2 weeks ago

Check the flow - PayementStatement is processed to output variable which is not marked as sensitive. Which means that it's not protected. upvoted 2 times

🗀 ઢ charles879987 Highly Voted 🐽 1 year, 9 months ago

No. output is not secure.

No. variable should be marked as sensitive.

Yes. variable not marked as sensitive.

upvoted 8 times

# ☐ **& VijayUs26** Most Recent ② 4 months, 2 weeks ago

This Question appeared 14/08/2024 upvoted 1 times

# ☐ ♣ Mail20 11 months, 2 weeks ago

Nο

No

No

upvoted 3 times

## 🖯 🏜 flavours 1 year, 2 months ago

Charles is right upvoted 1 times

# 🖯 🏜 flavours 1 year, 2 months ago

It should be No No No. The third is No because PreparedStatement in desktop is marked as sensitive. upvoted 3 times

# □ **å learnedwarned** 1 year, 6 months ago

No - You should definitely want to secure the output https://www.youtube.com/watch?v=84afY\_5mwUQ

No

Yes

upvoted 3 times

# 🖃 🏜 AshPAD 1 year, 9 months ago

Oh it's not A because Secure Outputs is set to off.

upvoted 2 times

# ■ AshPAD 1 year, 9 months ago

This seems a bit ambiguous. A I'd say is yes as the intention is to hide the password. The password is not visible. B is correctly no as looking at the screenshot the input variable is incorrectly marked as not sensitive. C seems a bit vague but yes I can't see why it wouldn't be visible.

Why is A not Yes? upvoted 2 times

# 🖃 🚨 zdravko777 1 year, 7 months ago

I think A is not Yes, because the Secure Outputs is set to "No" upvoted 1 times

Question #13 Topic						
RAG DROP						
company plans to i	mplement AI models to perform business	s processes.				
You need to determine whether to use prebuilt or custom Al models.						
		swer, drag the appropriate model types to the drag the split bar between panes or scroll to vi				
used office, filore t	nan once, or not at an. Tou may need to	uray the split bar between palies of scioli to vi	iew content.			
)TE: Each correct s	election is worth one point.					
Model types	Answer Area	Answer Area				
Prebuilt	Scenario	Scenario Model type				
Custom	Extract informa	ation from a receipt.	Model type			
	Detect spam e	mails.	Model type			
	Identify the lar	nguage used in a text document.	Model type			
	Extract informa	ation from tax documents.	Model type			
	Answer Area					
Suggested Answer:	Scenario	Model type Prebuilt				
	Extract information from a receipt.	Custom				
uggesteu Aliswei.	Detect spam emails.					
uggesteu Allswei.		1 FCOURT				
Juggesteu Allswei.	Identify the language used in a text document.  Extract information from tax documents.	Custom				

Prebuilt

Custom

Prebuilt - Al Builder allows entity extraction - https://learn.microsoft.com/en-us/ai-builder/create-form-processing-model

Prebuilt

upvoted 4 times

# ☐ ▲ MotherOfHarryPotter 2 months, 2 weeks ago

Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 3 times

■ **Ni12\_** 2 months ago

what is the correct answer? upvoted 2 times

☐ ♣ Mail20 5 months, 1 week ago

Prebuilt

Custom

Prebuilt

Custom

upvoted 4 times

# ■ aman\_1007 8 months, 4 weeks ago

Correct solution, https://learn.microsoft.com/en-us/ai-builder/prebuilt-overview upvoted 3 times

🗆 🚨 Lavisha17 1 year, 1 month ago

why Extract info from tax document is Custom as documentation states "Document processing lets you read and save information from standard documents such as invoices or tax documents."

upvoted 3 times

# □ & KIS08 1 year, 1 month ago

https://learn.microsoft.com/en-us/ai-builder/prebuilt-overview upvoted 4 times

# ■ Lavisha17 1 year ago

Thanks upvoted 1 times

# 😑 🏜 koboj 2 months ago

And? Why not prebuilt? upvoted 1 times

# 😑 📤 Badluck 1 year, 1 month ago

can someone explain why  ${\bf A}$  is prebuild and custom for  ${\bf B}$  ?

Thank you

upvoted 1 times

## ■ BettyM 1 year ago

- A. Extract information from a receipt uses Prebuilt model similar to invoice processing https://learn.microsoft.com/en-us/ai-builder/prebuilt-invoice-processing

- B. Detect spam emails uses custom model because it is needed for you to build your own model to detect your own labeled dataset of spam vs. non-spam emails.

(I think we can argue both ways for these though..) upvoted 1 times

# 😑 📤 charles879987 1 year, 3 months ago

agreed upvoted 4 times

You are developing a desktop flow.

You need to include an IF statement that contains AND logic within the flow.

Which expression should you use for the IF statement?

A. IF (IsEmpty(Variable1) AND IsEmpty(Variable2)) = \$"True"

B. IF IsEmpty(IsEmpty(Variable1) AND IsEmpty(Variable2))

C. IF \$"%IsEmpty(Variable1)% AND %IsEmpty(Variable2)% "" = \$"True"

D. IF (IsEmpty(Variable1) OR IsEmpty(Variable2)) = \$"True"

Suggested Answer: C

Community vote distribution

C (54%) A (38%) 8%

■ **devoprevo** Highly Voted 1 1 year, 5 months ago

this question has no right answers. if you created an if statement you'd write it like this: %IsEmpty(Variable1) AND IsEmpty(Variable2)% and then select the operator 'Equal to (=)' and then simply write 'True' (without the quotes).

upvoted 7 times

□ 🏜 5b8a256 Most Recent ② 1 month ago

## Selected Answer: C

\$" Output " = \$"True" is a comparison between two text. If we choose option A then we are getting output of (IsEmpty(Variable1) AND IsEmpty(Variable2)) will be Boolean which cannot be compared to a text \$"True".

upvoted 2 times

😑 🏜 ghjjgjhkhjkjl 3 months ago

# Selected Answer: A

I have verified that A is the answer upvoted 1 times

■ BP\_Bot1 7 months, 2 weeks ago

## Selected Answer: C

Correct - copy the code and paste it in notepad and add THEN  $\ensuremath{\mathsf{END}}$ 

in the code and paste it in PAD upvoted 1 times

🖃 📤 candneko 9 months, 2 weeks ago

Tested and Confirmed,

it should be write like this:

%IsEmpty(Variable1) AND IsEmpty(Variable2) = True% upvoted 2 times

■ a madimad 11 months ago

chatgpt: B upvoted 1 times

🖯 🏜 da52ca2 11 months, 1 week ago

# Selected Answer: A

I agree with MrMiniMite, ravisin216, ab\nd learnedwarned.
I also conducted an experiment, which resulted in this.

IF (IsEmpty(Variable1) AND IsEmpty(Variable2)) = \$"True" THEN upvoted 1 times

🖃 🚨 jyotyada 1 year ago

B is correct upvoted 1 times ■ RPAdrummer 1 year ago None of the offered answers is correct. It PAD IF statement should look like this: %IsEmpty(Text1) AND IsEmpty(Text2)% = True upvoted 1 times 🖃 🏜 flavours 1 year, 2 months ago devoprevo is right upvoted 1 times 🖃 🚨 MrMiniMite 1 year, 2 months ago Selected Answer: A Tested and confirmed. IF (IsEmpty(Text1) AND IsEmpty(Text2)) = \$""True" THEN upvoted 1 times 🖃 📤 RPAdrummer 1 year ago No, that is not correct for Power Automate Desktop. upvoted 1 times ■ NETHKE0009 1 year, 4 months ago Selected Answer: C C is correct. Try pasting it to notepad https://powerusers.microsoft.com/t5/Power-Automate-Desktop/How-to-include-the-logical-AND-OR-operators-in-conditionals/td-p/715982 upvoted 2 times 🖃 🚨 RPAdrummer 1 year ago That is not working in PAD. upvoted 1 times 🖃 🏜 ravisin216 1 year, 4 months ago Selected Answer: A should be A, tried to copy the if statement to notepad upvoted 1 times 🖃 🚨 learnedwarned 1 year, 7 months ago Selected Answer: A Created the condition in PAD and this is what I got when I copied and pasted into Notepad IF (IsEmpty(BinderURL) AND IsEmpty(BinderTitle)) = \$""TRUE"" THEN upvoted 2 times 🗖 🏜 Anuvind 1 year, 8 months ago If you copy the if condition from power automate desktop and paste in to a notepad, you can see the answer. upvoted 4 times 🖃 📤 Anuvind 1 year, 8 months ago Or. copy the below code and paste in to power automate desktop. IF \$""%IsEmpty(Variable1)% AND %IsEmpty(Variable2)%"" = \$""True"" THEN upvoted 3 times

🗀 🚨 charles879987 1 year, 9 months ago

# Selected Answer: B

IF \$""%IsEmpty(Variable1)% AND %IsEmpty(Variable2)% "" = \$""True" contain typos.

IF ("%IsEmpty(Variable1)% AND %IsEmpty(Variable2)% "" )= ""True"

upvoted 1 times

😑 📤 charles879987 1 year, 9 months ago

should be better answer upvoted 1 times

😑 📤 charles879987 1 year, 9 months ago

seems to be a typo in \$ or misprint

upvoted 1 times

🗀 🏝 charles879987 1 year, 9 months ago

Selected Answer: C

There is no answer to this as this question is poor written. power automate desktop do not require writing expressions like this upvoted 4 times

Question #15 Topic 1

HOTSPOT

You need to design automation solutions for a company.

What should you implement? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

# **Answer Area**

Scenario Technology

Sign into a web application that does not have an API and download a CSV file.

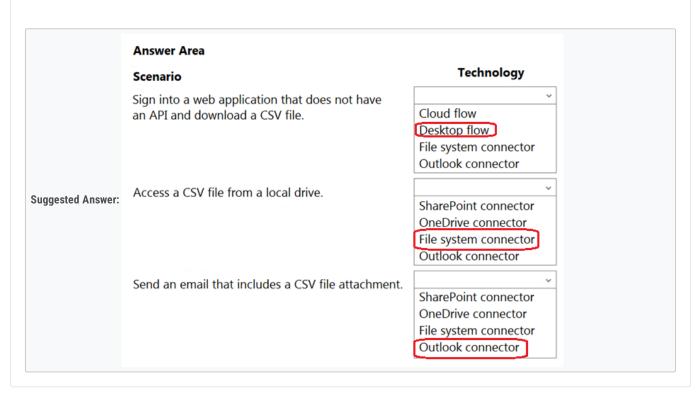
Cloud flow
Desktop flow
File system connector
Outlook connector

Access a CSV file from a local drive.

SharePoint connector
OneDrive connector
File system connector
Outlook connector

Send an email that includes a CSV file attachment.

SharePoint connector
OneDrive connector
File system connector
Outlook connector



Outlook connector upvoted 7 times

 ■ MotherOfHarryPotter
 Most Recent ② 2 months, 2 weeks ago

Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 1 times

**□ & bobbySmurda** 1 year, 1 month ago

Very Nice upvoted 4 times

🖃 🏜 frenadi 1 year, 1 month ago

correct

upvoted 2 times

🗀 🚨 charles879987 1 year, 3 months ago

correct

upvoted 4 times

Question #16				Topic 1			
DRAG DROP							
-							
You are designing au	tomation pro	cesses.					
You need to configure the run mode for each automation scenario.							
	ot at all. You	may need to drag the split bar betwee	modes to the correct scenarios. Each r en panes or scroll to view content.	un mode may be used once,			
Run modes		Answer Area					
Attended		Scenario		Run mode			
Unattended		Automate the transfer of data from a file you save locally in an active user session to an application installed on your machine.		Run mode			
		Run 10 credit card checks in para	Run mode				
		Trigger an automation to update management app after an appro	Run mode				
	Answer Area						
	Scenario		Run mode				
Suggested Answer:	Automate the transfer of data from a file you save locally in an active user session to an application installed on your machine.  Run 10 credit card checks in parallel in a system without API.		Attended				
			Unattended				
	Trigger an automation to update data in a customer relationship management app after an approval process completes.		Unattended				
Attended Unattended Unattended upvoted 6 times	<b>I</b>	s, 2 weeks ago					

**□ & avneetsingh\_bungai** Most Recent ② 2 months, 4 weeks ago

Correct

upvoted 1 times

🖯 🏜 VijayUs26 4 months, 2 weeks ago

This Question appeared 14/08/2024 upvoted 2 times

🖃 🏜 flavours 1 year, 2 months ago

agreed

upvoted 3 times

🗆 🏜 yoooo1212 1 year, 6 months ago

Please explain the 1st scenario, of why it needs to be an attended one? upvoted 2 times

😑 🏜 tony05 1 year, 6 months ago

It mentions active user session that's why upvoted 5 times

🗖 📤 bobbySmurda 1 year, 6 months ago

Perfection

upvoted 1 times

🗀 🏜 charles879987 1 year, 9 months ago

agreed upvoted 1 times

Question #17 Topic 1

# DRAG DROP

-

## 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

-

Contoso Pharmaceuticals distributes specialty pharmaceuticals, ingredients, and raw materials throughout North America. The company has 33 offices and 12 warehouses across the US, Mexico, and Canada. As their customers' needs grow in sophistication, Contoso wants to delight customers with breakthrough products, exceptional service, and on-time delivery of materials. They want to automate time consuming and manual processes that are prone to error. Contoso wants to consolidate and automate ordering and fulfillment processes.

- The company has a fleet of 500 delivery trucks. The company has 150 drivers and uses third-party contractors to deliver goods.
- The company has 400 warehouse workers and 30 finance clerks.
- Contoso has 85 sales representatives and 50 customer service representatives. Sales representatives spend most of their time on the road visiting customers or prospects.
- The IT department consists of four system administrators and six system analysts.

## Current environment

\_

## Overview

-

Contoso Pharmaceuticals has a custom enterprise resource management (ERP) system. It is difficult to integrate other applications and services with the system. Office staff manually key in purchase orders, customer orders, and invoices after they receive a scan or hard copy of an agreement.

# **Applications**

-

The company uses a custom supplier management system named SMSApps that runs on each user's workstation. The system is costly to run and maintain. SMSApp does not have an API.
Sales representatives manage customer requests by using Dynamics 365 Sales.
Contoso has Microsoft Power Platform development, user acceptance testing (UAT), and production environments.
Administrators create one Accounts Payable (AP) mailbox for each environment to support testing.
The use of a DLP policy and Desktop Flow development is specified as part of the automation requirements.

# Security

-

You assign all users one or more Microsoft Dataverse security roles.

#### **Business Process**

-

- 1. Sales representatives create quotes by using a Microsoft Word document template. The template allows representatives to include product, quantity, and cost estimation details that will be needed to fulfil an order. The representative converts quotes to a PDF file and emails the file to the customer for approval.
- 2. The sales representative alerts the finance team about the new order and emails the finance team a copy of the quote for processing.
- 3. The finance team prints the quote and manually creates a purchase order (PO) into SMSApp to request materials from a known and trusted vendor.
- 4. The SMSApp distributes the PO to stakeholders. The system sends a copy to a shared finance team mailbox.
- 5. Once a PO is fulfilled by a vendor, the system sends an email to the finance mailbox. The finance team releases an order to the warehouse.
- 6. Materials are shipped from the vendor to one of Contoso's warehouses. Warehouse workers enter key information from the waybill into SMSApp. The materials are unloaded and racked in the warehouse until they are shipped to customers.
- 7. Upon checking for new daily orders in SMSApp, they see an open order is pending that is awaiting the newly received materials.
- 8. The Warehouse worker loads an order onto a truck for delivery and marks the order as complete in SMSApp.
- 9. Sales representatives provide fulfillment status and tracking information for orders.
- 10. A finance clerk prepares an invoice and sends the invoice to the customer by email. The clerk sends a copy of the email to the shared AP mailhox
- 11. The AP team monitors the shared mailbox to confirm that the customer has paid the invoice.

# Requirements

-

## Functional requirements

-

- Large volume orders must be processed before other orders.
- Invoices must be cross-checked with received items against packing slip for shipments.
- The finance team must be able to analyze patterns in transactional data to conduct fraud prevention activities.
- · You must automate the process of entering data about incoming orders into SMSApp.
- The solution must follow the principle of least privilege.

## Purchase Order Quantity flow

-

- You must create an unmanaged solution to update purchase order details in SMSApp. The flow must use a manual trigger.
- · Members of Accounts Payable team will be testers for the solution. They must be able to access the Purchase Order Quantity flow.

Flow for processing invoice data

• You must create a flow to monitor the AP mailbox. When an invoice arrives as an attachment in the inbox, the flow must automatically process the invoice data by using a form processing model. The flow must cross-check the received items against the packing slip.

- You must use different Accounts Payable email addresses for development, user acceptance testing (UAT), and production environments.
  You must use an environment variable to represent the Accounts Payable mailbox for the environment in use.
  You must be able to use the environment variable across multiple cloud flows, a custom connector, and a canvas app.
  - Technical requirements

-

- Users must only be allowed to connect to and access systems that are required for the employee to perform required job tasks.
- · All automation flows must be either co-owned or shared between staff.
- · All employees must be able to access the new environment to build personal productivity automations.
- You must distribute the workload for desktop flows to optimize productivity.
- A DLP policy must be created and applied to the Development environment. Connectors required by the data entry automation flow must be added to the policy.

Order fulfillment flow

-

You must automate the customer communication process by using an unattended desktop flow. The flow must check the fulfillment status of each active order in SMSApp. If an order is fulfilled, the flow must send the customer an email that includes tracking information for their order.

#### Monitor flows

\_

- · All data extracted from Invoices should be stored in a custom Dataverse table.
- · You must assign users from the finance to the Finance business unit. You must add these users to a new security role named Finance.
- Finance users must be prevented from creating or deleting invoice records.
- · All users must be able to view invoices.

Issues

-

## Invoice data

\_

All users report that they can see and modify invoice data.

## New environment

-

- The IT department creates a new environment that includes Microsoft Dataverse. An employee reports operational issues in Power Platform Admin center.
- A user switch to the new environment and creates a cloud flow named FlowA that triggers a desktop flow. The user reports that the cloud flow does not trigger the desktop flow to run.
- A user attempts to create a Desktop flow in the default environment. A Dataverse error message displays.

# Data entry automation flow

-

An administrator runs a new desktop flow in the development environment to automate data entry into SMSApp. The flow automatically reverts to a suspended state.

## Order fulfillment flow

-

The warehouse team observers that the order fulfillment flow has stopped working. Orders are flowing into SMSApp but customers do not receive tracking emails. A system administrator is troubleshooting the flow on the target machine.

You need to implement a solution to manage the priority of incoming orders.

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.

Actions		Answer area	
Select the desktop flo	ow and then select <b>Move to top</b> .	1	
Edit the cloud flow ar	nd add conditional logic for the order volume.	2	
Change the desktop f	flow's priority to High.	3	(^
Edit the desktop flow	and add conditional logic for the order volume.	5	$\sim$
Set the desktop flow's	s queue order based on the volume for an order.		
Set the priority value	based on the volume of the order.		
Modify the Run a flo	w built by Power Automate Desktop action.		
Rack 10			
	Answer area		
	1 Edit the desktop flow and add conditional logic for the order volume.		
uggested Answer:	2 Set the priority value based on the volume of the order.		

😑 📤 ekabudi (Highly Voted 🐠 6 months, 2 weeks ago

first one should be edit cloud flow since we need set the priority of run desktop flow upvoted 5 times

- ☐ & MotherOfHarryPotter Highly Voted d 2 months, 2 weeks ago
  - 1. Edit the cloud flow and add conditional logic for the order volume
  - 2. Set the priority value based on the volume order
  - 3. Modify the Run a flow built by PAD action upvoted 5 times
  - Ni12\_1 month, 2 weeks ago @Motherofharrypotter Are you sure about this answer upvoted 2 times
- ☐ **å da52ca2** Most Recent ② 5 months, 1 week ago

Correct

https://learn.microsoft.com/en-us/power-automate/desktop-flows/monitor-desktop-flow-queues upvoted 1 times

Question #18 Topic 1

### 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 -

Contoso Pharmaceuticals distributes specialty pharmaceuticals, ingredients, and raw materials throughout North America. The company has 33 offices and 12 warehouses across the US, Mexico, and Canada. As their customers' needs grow in sophistication, Contoso wants to delight customers with breakthrough products, exceptional service, and on-time delivery of materials. They want to automate time consuming and manual processes that are prone to error. Contoso wants to consolidate and automate ordering and fulfillment processes.

- The company has a fleet of 500 delivery trucks. The company has 150 drivers and uses third-party contractors to deliver goods.
- The company has 400 warehouse workers and 30 finance clerks.
- Contoso has 85 sales representatives and 50 customer service representatives. Sales representatives spend most of their time on the road visiting customers or prospects.
- The IT department consists of four system administrators and six system analysts.

## Current environment -

## Overview -

Contoso Pharmaceuticals has a custom enterprise resource management (ERP) system. It is difficult to integrate other applications and services with the system. Office staff manually key in purchase orders, customer orders, and invoices after they receive a scan or hard copy of an agreement.

## Applications -

- The company uses a custom supplier management system named SMSApps that runs on each user's workstation. The system is costly to run and maintain. SMSApp does not have an API.
- Sales representatives manage customer requests by using Dynamics 365 Sales.
- · Contoso has Microsoft Power Platform development, user acceptance testing (UAT), and production environments.
- · Administrators create one Accounts Payable (AP) mailbox for each environment to support testing.
- The use of a DLP policy and Desktop Flow development is specified as part of the automation requirements.

### Security -

You assign all users one or more Microsoft Dataverse security roles.

#### **Business Process -**

- 1. Sales representatives create quotes by using a Microsoft Word document template. The template allows representatives to include product, quantity, and cost estimation details that will be needed to fulfil an order. The representative converts quotes to a PDF file and emails the file to the customer for approval.
- 2. The sales representative alerts the finance team about the new order and emails the finance team a copy of the quote for processing.
- 3. The finance team prints the quote and manually creates a purchase order (PO) into SMSApp to request materials from a known and trusted vendor.
- 4. The SMSApp distributes the PO to stakeholders. The system sends a copy to a shared finance team mailbox.
- 5. Once a PO is fulfilled by a vendor, the system sends an email to the finance mailbox. The finance team releases an order to the warehouse.
- 6. Materials are shipped from the vendor to one of Contoso's warehouses. Warehouse workers enter key information from the waybill into SMSApp. The materials are unloaded and racked in the warehouse until they are shipped to customers.
- 7. Upon checking for new daily orders in SMSApp, they see an open order is pending that is awaiting the newly received materials.
- 8. The Warehouse worker loads an order onto a truck for delivery and marks the order as complete in SMSApp.
- 9. Sales representatives provide fulfillment status and tracking information for orders.
- 10. A finance clerk prepares an invoice and sends the invoice to the customer by email. The clerk sends a copy of the email to the shared AP mailhox
- 11. The AP team monitors the shared mailbox to confirm that the customer has paid the invoice.

### Requirements -

### Functional requirements -

- · Large volume orders must be processed before other orders.
- Invoices must be cross-checked with received items against packing slip for shipments.
- The finance team must be able to analyze patterns in transactional data to conduct fraud prevention activities.
- ullet You must automate the process of entering data about incoming orders into SMSApp.
- The solution must follow the principle of least privilege.

### Purchase Order Quantity flow -

- You must create an unmanaged solution to update purchase order details in SMSApp. The flow must use a manual trigger.
- · Members of Accounts Payable team will be testers for the solution. They must be able to access the Purchase Order Quantity flow.

## Flow for processing invoice data

- You must create a flow to monitor the AP mailbox. When an invoice arrives as an attachment in the inbox, the flow must automatically process the invoice data by using a form processing model. The flow must cross-check the received items against the packing slip.
- · You must use different Accounts Payable email addresses for development, user acceptance testing (UAT), and production environments.
- · You must use an environment variable to represent the Accounts Payable mailbox for the environment in use.
- You must be able to use the environment variable across multiple cloud flows, a custom connector, and a canvas app.

### Technical requirements -

- Users must only be allowed to connect to and access systems that are required for the employee to perform required job tasks.
- All automation flows must be either co-owned or shared between staff.
- All employees must be able to access the new environment to build personal productivity automations.
- You must distribute the workload for desktop flows to optimize productivity.
- A DLP policy must be created and applied to the Development environment. Connectors required by the data entry automation flow must be added to the policy.

Order fulfillment flow -

You must automate the customer communication process by using an unattended desktop flow. The flow must check the fulfilment status of each active order in SMSApp. If an order is fulfilled, the flow must send the customer an email that includes tracking information for their order.

Monitor flows -

- · All data extracted from Invoices should be stored in a custom Dataverse table.
- You must assign users from the finance to the Finance business unit. You must add these users to a new security role named Finance.
- Finance users must be prevented from creating or deleting invoice records.
- · All users must be able to view invoices.

Issues -

Invoice data -

All users report that they can see and modify invoice data.

New environment -

- The IT department creates a new environment that includes Microsoft Dataverse. An employee reports operational issues in Power Platform Admin center.
- A user switch to the new environment and creates a cloud flow named FlowA that triggers a desktop flow. The user reports that the cloud flow does not trigger the desktop flow to run.
- · A user attempts to create a Desktop flow in the default environment. A Dataverse error message displays.

Data entry automation flow -

An administrator runs a new desktop flow in the development environment to automate data entry into SMSApp. The flow automatically reverts to a suspended state.

Order fulfillment flow -

The warehouse team observers that the order fulfillment flow has stopped working. Orders are flowing into SMSApp but customers do not receive tracking emails. A system administrator is troubleshooting the flow on the target machine.

You need to ensure that the solution uses the correct accounts payable mailbox.

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

NOTE: Each correct selection is worth one point.

- A. Set the default value for the accounts payable mailbox in the environment.
- B. Turn off and then turn on the cloud flows.
- C. Set the current value for the accounts payable mailbox in the environment.
- D. Use one environment variable for both the cloud flows and the canvas app.
- E. Use separate environment variables for the cloud flow and the canvas app.

Suggested Answer: BCD

Community vote distribution

BCD (67%) ACD (22%) 11%

 ■
 BP\_Bot1
 1 month, 1 week ago

## Selected Answer: BCD

B, C, and D

upvoted 1 times

□ 🏜 JuanPuello 1 month, 1 week ago

### Selected Answer: ACD

I don't see the need to turn off and turn on the flow. The changes on the environment variables will reflect either way. upvoted 1 times

## 🖯 🚨 JuanPuello 1 month, 1 week ago

After further investigation, it seems like it is a known issue that changes for environment variable sometimes do not take effect and you need to save or turn off and turn on the flow.

 $See \ documentation \ here: https://learn.microsoft.com/en-us/power-apps/maker/data-platform/environmentvariables-power-automate \ Under "Limitations"$ 

upvoted 1 times

■ MotherOfHarryPotter 2 months, 1 week ago

### Selected Answer: BCD

Sequence

D --> C --> B

upvoted 1 times

■ MotherOfHarryPotter 2 months, 2 weeks ago

Sequence

D --> C --> B

upvoted 1 times

🖃 🚨 alvarorfer94 3 months, 1 week ago

### Selected Answer: ACD

no need to turn flows on and off upvoted 1 times

## 😑 🆀 Mail20 5 months, 1 week ago

- B. Turn off and then turn on the cloud flows.
- C. Set the current value for the accounts payable mailbox in the environment.
- D. Use one environment variable for both the cloud flows and the canvas app. upvoted 2 times
- 🖃 🏜 zingerman 7 months, 1 week ago

## Selected Answer: BCD

This seems correct to set the current variable per environment to override the default value which should likely be set to the prod environment. Per instructions, you should be able to use the environment variable across the flows and canvas app also.

Lastly, you will have to turn off and on the flow for it to pick up the changes made to an environment variable. upvoted 4 times

■ **pbi\_abcd** 7 months, 2 weeks ago

# Selected Answer: B

CXXCXCXZXZ

upvoted 1 times

Question #19 Topic 1

You have an automation solution that uses a desktop flow. The flow reads data from a file that is stored on a UserA's machine and writes the data to an application. You import the solution to an environment that is connected to UserB's machine.

UserB reports that the flow fails. An alert indicates that the path to a file does not exist. You confirm that the file present on the UserB's desktop.

You need to resolve the issue.

What should UserB do?

- A. Delete and recreate the file.
- B. Change access rights for the file to allow read operations for the PAD process.
- C. Change the location of the file to a specific path that is not dependent on the signed-in user.
- D. Modify the action to retry if the process cannot find the file.



- ☐ ♣ Mail20 5 months, 1 week ago
  - C. Change the location of the file to a specific path that is not dependent on the signed-in user. upvoted 1 times
- asnygen 6 months, 1 week ago correct

upvoted 1 times

🖃 🏜 koboj 6 months, 2 weeks ago

Selected Answer: C

Correct

upvoted 1 times

Question #20 Topic 1

You have an automation solution that uses a desktop flow. The flow reads data from a file that is stored on a UserA's machine and writes the data to an application. You import the solution to an environment that is connected to UserB's machine.

UserB reports that the flow fails. An alert indicates that the path to a file does not exist. You confirm that the file present on the UserB's desktop.

You need to resolve the issue.

What should UserB do?

- A. Delete and recreate the file.
- B. Use the Get Windows environment variable action to read the USERNAME environment variable and use the value in the path to the user's desktop.
- C. Modify the action to retry if the process cannot find the file.
- D. Change access rights for the file to allow read operations for the PAD process.

### Suggested Answer: B

☐ ♣ Mail20 Highly Voted → 11 months, 2 weeks ago

B. Use the Get Windows environment variable action to read the USERNAME environment variable and use the value in the path to the user's desktop.

upvoted 5 times

☐ 🏜 iswaryapari1998 Most Recent ② 1 month, 4 weeks ago

B is correct upvoted 1 times

■ asnygen 1 year ago chatgpt: C is correct

upvoted 1 times

😑 🏜 koboj 1 year ago

Maybe D?

upvoted 2 times

Question #21 Topic 1

You have an automation solution that uses a desktop flow. The flow reads data from a file that is stored on UserA's machine and writes data to an application. You import the solution to an environment that is connected to UserB's machine.

UserB reports that the flow fails. An alert indicates that the path to the file does not exist. You confirm that the file is present on UserB's desktop.

You need to resolve the issue.

What should UserB do?

- A. Move the file to the user's documents folder.
- B. Modify the action to retry if the process cannot find the file.
- C. Use the Get Windows environment variable action to read the USERNAME environment variable and use the value in the path to the user's desktop.
- D. Change the access rights for the file to allow read operations for the current user.

Suggested Answer: C

Community vote distribution

C (100%)

■ madimad 4 months, 4 weeks ago

chatgpt: C

upvoted 1 times

□ ♣ Mail20 5 months, 1 week ago

C. Use the Get Windows environment variable action to read the USERNAME environment variable and use the value in the path to the user's desktop.

upvoted 1 times

☐ ♣ CarrieB122 6 months, 1 week ago

Selected Answer: C

Correct

upvoted 1 times

Question #22 Topic 1

#### HOTSPOT

\_

### 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

-

Woodgrove Bank is a large, member-owned bank in the United States Woodgrove Bank provides financial products with low customer fees and direct customer service.

Woodgrove Bank has 177 branches across the United States with 5.000 branch staff and supervisors serving over 750,000 members. The primary languages used by most members include English and Spanish when interacting with customer service representatives. The Woodgrove Bank headquarters is in California and has 450 office workers. The office workers include financial advisors, customer service representatives, finance clerks, and IT personnel.

Current environment. Bank applications

- An application named Banker Desktop. The branch employees use this desktop app to review business transactions and to perform core banking updates.
- An application named Member Management System. This application is a custom customer relationship management (CRM) that integrates with other systems by using an API interface.
- An application named Fraud Finder. This application is a mission-critical, fraud management application that runs on the employees' desktops. The bank has experienced challenges integrating the application with other systems and is expensive to support.
- SharePoint Online provides an employee intranet as well as a member document management system that includes polices, contracts, statements, and financial planning documents.
- Microsoft Excel is used to perform calculations and run macros. Branch employees may have multiple Microsoft Excel workbooks open on their desktop simultaneously.

Current environment. Bank devices

- All supervisors are provided with a mobile device that can be used to access company email and respond to approval requests.
- All branch employees and supervisors are provided with a Windows workstation.

Requirements. New member enrollment

Woodgrove Bank requires new members to sign up online to start the onboarding process. The bank requires some manual steps to be performed during the onboarding process.

First step:

- Members complete an online Woodgrove Bank document and email the PDF attachment to the bank's shared mailbox for processing. Second step:
- · Members are asked to provide secondary identification to their local branch, such as a utility bill, to validate their physical address.
- Branch staff scan the secondary identification in English or Spanish using optical character recognition (OCR) technology.

Third step:

- · A branch supervisor approves the members' application from their mobile device.
- Only supervisors are authorized to complete application approvals.

Fourth step:

• Data that is received from applications must be validated to ensure it adheres to the bank's naming standards.

The bank has the following requirements for the members' data:

- New members must be enrolled by using the document automation solution.
- · Member data is subject to regulatory requirements and should not be used for non-business purposes.
- A desktop workflow is required to retrieve member information from the Member Management System on-demand or by using a cloud flow.

Requirements. Bank fees

-

The process for calculating bank fees include:

- · using a shared Excel fee workbook with an embedded macro, and
- an attended desktop flow that is required to automate the fee workbook process. The flow should open an Excel workbook and calculate the members' fees based on the number of products.

Requirements. Fraud detection

-

The bank has the following requirements to minimize fraud:

- Branch employees must use the Fraud Finder application during onboarding to validate a member's identity with other third-party systems.
- Branch employees must be able to search for a member in the Fraud Finder application by using a member's full name or physical address.
- · If fraudulent activity is identified, a notification with member details must be sent to the internal fraud investigation team.

Requirements. Technical

-

The bank has the following technical requirements:

### Flows

- The Fraud Finder application uses a custom connector with Power Automate to run fraud checks.
- The application approval process triggers a cloud flow, then starts an attended desktop flow on the branch employee s workstation and completes the approval.
- The banker desktop flow runs using the default priority
- An IT administrator is the co-owner of the banker desktop flow.
- The IT department will be installing the required OCR language packs.
- The Extract text with OCR action is used to import the members' secondary identification

Member Management System

-

- · A secure Azure function requires a subscription key to retrieve members' information.
- Production flows must connect to the Member Management System with a custom connector. The connector uses the Azure function to perform programmatic retrievals, creates, and updates.
- The host URL has been added to the custom connector as a new pattern.
- · A tenant-level Microsoft Power Platform data loss prevention (DLP) policy has been created to manage the production environment.
- · A developer creates a desktop flow to automate data entry into a test instance of the Member Management System.
- A developer creates an on-demand attended desktop flow to connect to a data validation site and retrieve the most current information for a member.

### Banker desktop application

- A banker desktop flow is required to update the core banking system with other systems.
- When a transaction is complete, the branch employee submits the request by using a submit button.
- · After submitting the request, an instant cloud flow calls an unattended desktop flow to complete the core banking update.
- The banker desktop flow must be prioritized for all future transactions.

### Deployment & testing

\_

- Development data must be confined to the development environment until the data is ready for user acceptance testing (UAT).
- The production environment in SharePoint Online must connect to the development instance of the Member Management System.
- · Developers must be able to deploy software every two weeks during a scheduled maintenance window.
- The banker desktop flow must continue to run during any planned maintenance.
- The fraud custom connector requires a policy operation named EscalateForFraud with a parameter that uses the members' full name in the request.

### Scalability

-

- The bank requires a machine group to distribute the automation workload and to optimize productivity.
- The IT administrator needs to silently register 20 new machines to Power Automate and then add them to the machine group.

## Security

\_

- The IT administrator uses a service principal account for machine connection.
- The IT administrator has the Desktop Flow Machine Owner role.

### Issues

\_

A branch staff member reports the document automation solution is not processing new members' data and emails are not being sent for approvals.

An IT administrator reports that the banker desktop flow has become unresponsive from data that is queued in another flow.

## Code

\_

A Power Automate developer created the following script for the Member Management System desktop flow:

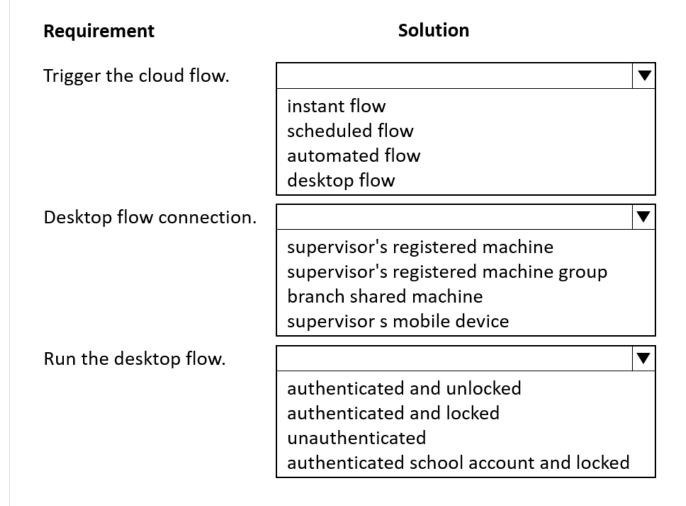
```
DF01 function ExecuteScript(){
DF02    document.GetElementsByClassName("address")[0].children[0].innerText
DF03 }
```

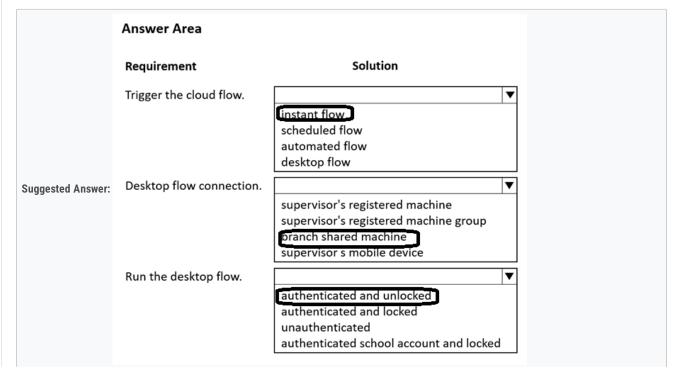
You need to identify which automation technology to use for the application approval process.

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

NOTE: Each correct selection is worth one point.

## **Answer Area**





■ Weller Highly Voted ★ 10 months ago

Instant flow

branch shared machine

authenticated and unlocked - starts an attended desktop flow on the branch employee s workstation and completes the approval upvoted 7 times

😑 🏜 VijayUs26 4 months, 4 weeks ago

I agree with Weller upvoted 1 times

- 🗆 🏜 zingerman Highly Voted 🐽 1 year ago
  - 1. Cloud flow is triggered by a button so the first one should be Instant flow.
  - 2. Second one is probably correct, you do not want any user session on a device that is going to run and unattended flow, that's the point of an unattended flow is that the user isn't present. from documentation "Windows 10 and Windows 11 devices can't run unattended desktop flows if any active Windows user sessions are present (even a locked one)."
  - 3. 3rd one is authenticated and locked PAD runs unattended flows with the screen still locked. from documentation: "Unattended desktop flows keep the screen of the target machine locked so no one can see them running."

Documentation

https://learn.microsoft.com/en-us/power-automate/desktop-flows/run-unattended-desktop-flows upvoted 6 times

🖃 🚨 lauramacau 11 months, 3 weeks ago

why you say is "unattended" and no "attended". I'm not sure about this question upvoted 1 times

■ BP\_Bot1 7 months, 3 weeks ago

If it is instant flow why the desktop flow is in unattended? upvoted 1 times

☐ ♣ VijayUs26 Most Recent ② 4 months, 4 weeks ago

The Study Case says: "The application approval process triggers a cloud flow, then starts an ATTENDED (attended is the key word) desktop flow on the branch employee's workstation (key words) and completes the approval."

- 1) Instant Flow: aligns perfectly with the need for the cloud flow to start upon application approval
- 2) Branch Shared Machine: The Supervisor Trigger the cloud Flow and the cloud Flow execute the desktop flow in the employee workstarion
- 3) Authenticated and unlocked: If the desktop flow is attended, the employee workstation must be logged in upvoted 1 times
- ☐ **å alvarorfer94** 9 months, 1 week ago
  - 1. instant flow
  - 2. supervisor's registered machine
  - 3. authenticated and unlocked upvoted 3 times
- ☐ ▲ Mail20 11 months, 2 weeks ago

Instant flow branch shared machine authenticated and locked upvoted 2 times Question #23 Topic 1

### HOTSPOT

\_

You are developing automation for an application.

You plan to use the application on legacy desktop applications and browser applications.

You need to select the appropriate scripting language based on the requirements.

Which scripting language action should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

## **Answer Area**

# Requirement Scripting language action

Automate SAP.

Run VBScript

Run JavaScript function on webpage

Run PowerShell script

Run Python script

Automate website.

Run VBScript

Run JavaScript function on webpage

Run PowerShell script

Run Python script

Create new scheduled task on Windows.

Run VBScript

Run JavaScript function on webpage

Run PowerShell script

Run Python script

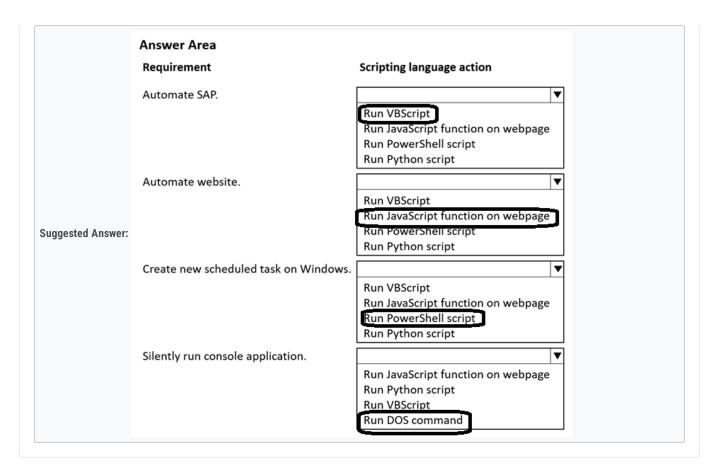
Silently run console application.

Run JavaScript function on webpage

Run Python script

Run VBScript

Run DOS command



■ andrewL 4 months, 3 weeks ago

For SAP, https://learn.microsoft.com/en-us/power-automate/guidance/rpa-sap-playbook/recording-vbscript-using-sap-gui-automation-engine upvoted 2 times

■ Mail20 5 months, 1 week ago

Run VBScript
Run JavaScript function on webpage
Run PowerShell script
Run DOS command
upvoted 4 times

🖃 🏜 koboj 6 months, 2 weeks ago

Looking correct upvoted 2 times

Question #24 Topic 1

### 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 -

Woodgrove Bank is a large, member-owned bank in the United States Woodgrove Bank provides financial products with low customer fees and direct customer service

Woodgrove Bank has 177 branches across the United States with 5.000 branch staff and supervisors serving over 750,000 members. The primary languages used by most members include English and Spanish when interacting with customer service representatives. The Woodgrove Bank headquarters is in California and has 450 office workers. The office workers include financial advisors, customer service representatives, finance clerks, and IT personnel.

Current environment. Bank applications

- An application named Banker Desktop. The branch employees use this desktop app to review business transactions and to perform core banking updates.
- An application named Member Management System. This application is a custom customer relationship management (CRM) that integrates with other systems by using an API interface.
- An application named Fraud Finder. This application is a mission-critical, fraud management application that runs on the employees' desktops. The bank has experienced challenges integrating the application with other systems and is expensive to support.
- SharePoint Online provides an employee intranet as well as a member document management system that includes polices, contracts, statements, and financial planning documents.
- Microsoft Excel is used to perform calculations and run macros. Branch employees may have multiple Microsoft Excel workbooks open on their desktop simultaneously.

Current environment. Bank devices

- · All supervisors are provided with a mobile device that can be used to access company email and respond to approval requests.
- All branch employees and supervisors are provided with a Windows workstation.

Requirements. New member enrollment

Woodgrove Bank requires new members to sign up online to start the onboarding process. The bank requires some manual steps to be performed during the onboarding process.

## First step:

· Members complete an online Woodgrove Bank document and email the PDF attachment to the bank's shared mailbox for processing.

### Second step:

- · Members are asked to provide secondary identification to their local branch, such as a utility bill, to validate their physical address.
- · Branch staff scan the secondary identification in English or Spanish using optical character recognition (OCR) technology.

Third sten:

- A branch supervisor approves the members' application from their mobile device.
- Only supervisors are authorized to complete application approvals.

Fourth step:

Data that is received from applications must be validated to ensure it adheres to the bank's naming standards.

The bank has the following requirements for the members' data:

- New members must be enrolled by using the document automation solution.
- · Member data is subject to regulatory requirements and should not be used for non-business purposes.
- · A desktop workflow is required to retrieve member information from the Member Management System on-demand or by using a cloud flow.

Requirements. Bank fees -

The process for calculating bank fees include:

- · using a shared Excel fee workbook with an embedded macro, and
- an attended desktop flow that is required to automate the fee workbook process. The flow should open an Excel workbook and calculate the members' fees based on the number of products.

Requirements. Fraud detection -

The bank has the following requirements to minimize fraud:

- Branch employees must use the Fraud Finder application during onboarding to validate a member's identity with other third-party systems.
- Branch employees must be able to search for a member in the Fraud Finder application by using a member's full name or physical address.
- · If fraudulent activity is identified, a notification with member details must be sent to the internal fraud investigation team.

Requirements. Technical -

The bank has the following technical requirements:

### Flows -

- The Fraud Finder application uses a custom connector with Power Automate to run fraud checks.
- The application approval process triggers a cloud flow, then starts an attended desktop flow on the branch employee s workstation and completes the approval.
- The banker desktop flow runs using the default priority
- An IT administrator is the co-owner of the banker desktop flow.
- The IT department will be installing the required OCR language packs.
- The Extract text with OCR action is used to import the members' secondary identification

Member Management System -

- A secure Azure function requires a subscription key to retrieve members' information.
- Production flows must connect to the Member Management System with a custom connector. The connector uses the Azure function to perform programmatic retrievals, creates, and updates.
- The host URL has been added to the custom connector as a new pattern.
- A tenant-level Microsoft Power Platform data loss prevention (DLP) policy has been created to manage the production environment.
- A developer creates a desktop flow to automate data entry into a test instance of the Member Management System.
- A developer creates an on-demand attended desktop flow to connect to a data validation site and retrieve the most current information for a member.

Banker desktop application -

• A banker desktop flow is required to update the core banking system with other systems.

- When a transaction is complete, the branch employee submits the request by using a submit button.
- · After submitting the request, an instant cloud flow calls an unattended desktop flow to complete the core banking update.
- The banker desktop flow must be prioritized for all future transactions.

## Deployment & testing -

- Development data must be confined to the development environment until the data is ready for user acceptance testing (UAT).
- The production environment in SharePoint Online must connect to the development instance of the Member Management System.
- Developers must be able to deploy software every two weeks during a scheduled maintenance window.
- The banker desktop flow must continue to run during any planned maintenance.
- The fraud custom connector requires a policy operation named EscalateForFraud with a parameter that uses the members' full name in the request.

### Scalability -

- The bank requires a machine group to distribute the automation workload and to optimize productivity.
- The IT administrator needs to silently register 20 new machines to Power Automate and then add them to the machine group.

## Security -

- The IT administrator uses a service principal account for machine connection.
- The IT administrator has the Desktop Flow Machine Owner role.

### Issues -

A branch staff member reports the document automation solution is not processing new members' data and emails are not being sent for approvals.

An IT administrator reports that the banker desktop flow has become unresponsive from data that is queued in another flow.

## Code -

A Power Automate developer created the following script for the Member Management System desktop flow:

```
DF01 function ExecuteScript(){
DF02    document.GetElementsByClassName("address")[0].children[0].innerText
DF03 }
```

You need to choose the two optical character recognition (OCR) engines that are able to extract text from the members' secondary identification.

Which two OCR technologies achieve this goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Windows engine
- B. IBM Cognitive Services
- C. Google Tesseract engine
- D. Azure Cognitive Services

### Suggested Answer: CD

Community vote distribution

AC (80%) CD (20%

## Selected Answer: AC

From Microsoft's documentation: "Power Automate supports the Windows OCR and Tesseract engines." upvoted 8 times

**☐ ▲ ghjjgjhkhjkjl Most Recent ②** 3 months ago

### Selected Answer: AC

https://learn.microsoft.com/en-us/power-automate/desktop-flows/actions-reference/ocr#use-the-windows-ocr-engineRLY

Mentioned that language packs needs to be installed which is needed for windows ocr engine. For tesseract- already spanish can be detected by it without any additional configuration.

upvoted 1 times

alvarorfer94 9 months, 1 week ago

## Selected Answer: CD

- C. Google Tesseract engine
- D. Azure Cognitive Services upvoted 2 times
- Mail20 11 months, 2 weeks ago
  - A. Windows engine
  - C. Google Tesseract engine upvoted 4 times
- 🖃 🏜 AppleDash 1 year, 1 month ago

A C

https://learn.microsoft.com/en-us/power-automate/desktop-flows/actions-reference/ocr upvoted 3 times

You create a custom connector that retrieves data from an API.

The host URL of the API requires a connection with a dynamic subdirectory path.

You need to ensure the custom connector's requests are completed successfully.

Which two features should you use? Each correct answer presents a part of the solution.

NOTE: Each correct selection is worth one point.

A. Use references
B. Define a base URL
C. Define a policy
D. Use custom code

Suggested Answer: AB
Community vote distribution

## □ ♣ Aravind365 Highly Voted ★ 7 months ago

To ensure the custom connector's requests are completed successfully with a host URL that requires a connection with a dynamic subdirectory path, you should use the following two features:

B. Define a base URL

Explanation: Defining a base URL allows you to set a common part of the URL that is shared across all requests. This is useful for handling the dynamic subdirectory path as part of the base URL.

C. Define a policy

Explanation: Policies in a custom connector allow you to define rules or behaviors for requests. You can use policies to handle dynamic elements, such as headers or parameters, that may change based on the dynamic subdirectory path.

Options A and D are not directly related to handling dynamic subdirectory paths in the context of a host URL for API requests. References (Option A) are typically used for referencing other resources or configurations, and custom code (Option D) may provide flexibility but is not explicitly needed for handling dynamic subdirectory paths in this scenario.

upvoted 11 times

■ madimad Most Recent ② 4 months, 4 weeks ago

chatgpt: BC upvoted 3 times

- □ ♣ Mail20 5 months, 1 week ago
  - A. Use references
  - B. Define a base URL upvoted 2 times
- asnygen 6 months, 1 week ago chatgpt: B and D is right answer upvoted 1 times
- 🖃 🏜 zingerman 7 months ago

## Selected Answer: BC

I completely agree with Aravind365 upvoted 2 times

Question #26			Topic 1
DRAG DROP			
-			
A company uses an e	nterprise resource planning (ERP) systen	ı. The ERP system has an API	
The company require	s a custom connector for the ERP system		
You need to create th	e custom connector.		
In which order should	you perform the actions? To answer. mo	ve all actions from the list of	actions to the answer area and arrange them in the
correct order.			·
Actions		Answer area	
Enter name and host details.		] _	
Test the connection.		(>)	$\langle \hat{A} \rangle$
Define actions and triggers.		$\tilde{\alpha}$	$\sim$
Identify authentication type.			lacktriangle
		_	
	Answer area		
0	Enter name and host details.		
Suggested Answer:	Identify authentication type.  Define actions and triggers.		
	Test the connection.		

☐ ♣ Mail20 Highly Voted → 11 months, 2 weeks ago

Enter name and host details.

Identify authentication type.

Define actions and triggers.

Test the connection.

upvoted 5 times

 □
 ♣
 debaddri
 Most Recent ②
 3 months, 2 weeks ago

Correct

upvoted 1 times

🖃 🚨 Aravind365 1 year, 1 month ago

CORRECT

upvoted 1 times

🖃 🏜 AppleDash 1 year, 1 month ago

Correct I think.

https://learn.microsoft.com/en-us/connectors/custom-connectors/define-blank#start-the-custom-connector-wizard upvoted 1 times

You are creating a custom connector to support invoice automation. You connect a Power Automate flow to the custom connector and successfully authenticate.

When you test the flow, you observe that several actions are missing from the custom connector.

You need to update the custom connector settings.

What should you do?

- A. Change the connection name.
- B. Set the action visibility option to None.
- C. Change the parameter drop-down type to Static.
- D. Set the action visibility option to Internal.
- E. Add an action description value.

## Suggested Answer: B

Community vote distribution

B (100%)

☐ ♣ AppleDash Highly Voted • 7 months, 1 week ago

Leave the Visibility property set to none. This property for operations and parameters in a logic app or flow has the following options:

none: displayed normally in the logic app or flow

advanced: hidden under another menu

internal: hidden from the user

important: always shown to the user first

https://learn.microsoft.com/en-us/connectors/custom-connectors/define-blank upvoted 5 times

☐ ઢ MotherOfHarryPotter Most Recent ⊙ 2 months, 2 weeks ago

## Selected Answer: B

B. Set the action visibility option to None. upvoted 1 times

■ madimad 4 months, 3 weeks ago

chatgpt: D

upvoted 2 times

- 🖃 🏜 Mail20 5 months, 1 week ago
  - B. Set the action visibility option to None. upvoted 2 times
- Aravind365 7 months ago
  - D. Set the action visibility option to Internal.

This ensures that the actions are internal and visible within Power Automate. upvoted 3 times

😑 🚨 DigiTransformer 2 months, 1 week ago

Answer is B -

Leave the Visibility property set to none. This property for operations and parameters in a logic app or flow has the following options:

none: displayed normally in the logic app or flow

advanced: hidden under another menu

internal: hidden from the user

important: always shown to the user first

https://learn.microsoft.com/en-us/connectors/custom-connectors/define-blank upvoted 1 times

Question #28 Topic 1

### DRAG DROP

-

### 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

-

First Up Consultants is a professional services organization headquartered in Europe, with offices in North America. The company supports small- to medium-sized and enterprise organizations with a range of information technology, project management, change management, and finance management consultancy needs. The organization employs 500 full-time consultants and engages with over 1,000 external contractors to support the delivery of its various projects.

### Current environment

-

The company has been using Microsoft Power Platform for several years and currently has the following implemented:

- A model-driven app named Project Planning Application that is used by the project management office (PMO) team within the company to plan, schedule and collate information for each client project. The application supports the following functionality areas:
- o Storage for project-level information, such as start date, end date and client data.
- o A series of inputs to capture detailed information for statements of work as part of a standard document format. This information is manually entered by the PMO team.
- o Information regarding internal and external consultants is stored within a custom table called Resources.
- o Information within the Resources table regarding full-time consultants is typically populated manually by the PMO team. For external consultants, the company regularly attends industry events and collates business cards for potential new employees or external contractors. Information regarding these individuals is then manually entered into the application. The PMO team then asks suitable candidates to complete an application form in Microsoft Word standard format and upload it via a secure URL. Again, the PMO team then manually enters the data into Project Planning Application.
- A canvas app named Time Entry Application is used by the employees and external contractors to capture the time worked on projects. The application has been configured with the following defined controls:
- o dpStartDate: A date picker control to indicate the start date of the time entry.
- o dpEndDate: A date picker control to indicate the end date of the time entry.

- o inptDescription: A control used to indicate the type of activity and project worked on.
- A mobile app stores the current user's email address as part of a variable called varUserName.

The company uses Microsoft SharePoint on premises to store all sensitive documents. Company policy mandates that all client-related documents are stored within this environment only.

The company uses SAP as its back-end accounting system. The company maintains separate SAP systems in each legal jurisdiction where it is based. The system is relied upon for the following critical business processes:

- External contractors working on a project send their invoices to a dedicated mailbox that is monitored by the company's accounting team. The accounting team must then manually process these invoices into SAP at the end of each month. Due to the number of external contractors, hundreds of invoices must be processes monthly.
- Basic API access for the SAP system is provided via a mixture of native application APIs and a middleware Simple Object Access Protocol (SOAP) API hosted on premises. The middleware API supports the ability to post time entries against the relevant projects in any SAP system by specifying the system and client ID as a query parameter in the URL. The middleware API was developed several years ago, and the source code is no longer available. Data is returned in XML format, which can then be analyzed further.
- When a project enters the closure phase, members of the PMO team need to navigate to SAP, enter some details, and then capture information from a PDF that is generated and opened on the screen, such as the final settlement amount. This information is then manually entered into Project Planning Application.

The company maintains a separate system containing detailed profile information regarding internal employees. The PMO team currently manually enters information from this system into the Resources table. Developers in the company have created a modern REST API for this system, which is actively maintained. The system contains highly sensitive personal information (PI) regarding each employee.

The company has several on-premises Windows environments that it has identified as suitable for usage because they exist within the same physical network as SAP and the middleware API. These environments must be patched regularly, and all activities targeting these environments must be automated.

### **Project Planning Application**

- Rather than manually populating the statement of work information, users should place it in a SharePoint folder for this information to be extracted and mapped to the correct inputs.
- A new automation is required to integrate with the profile information system. Because the company plans to consume this data in several ways, a streamlined mechanism for working with the API is required to improve reusability.
- An automation is required to handle the project closure steps in SAP and to store the relevant information from SAP into the app.
- Once a new candidate uploads a completed application form, information from the form should be copied automatically into Project Planning Application.

## Time Entry Application

- Time Entry Application needs to be extended to integrate alongside SAP, ensuring postings for time entries are processed successfully. When a time entry is submitted, the entry should be posted automatically to SAP.
- Time entries must always be submitted with relevant text that indicates the type of activity and project worked on.
- The automation should be able to detect and handle any errors that occur when posting individual time entries.

### Invoice Processing

• Invoices sent to the account's mailbox must be processed automatically and created as invoices within SAP.

### General

.

- Development efforts should be avoided or mitigated when there is native functionality already available.
- Reusability of components is desired to assist citizen developers in creating any solutions in future.
- All automation activities should run without disruption during an outage or a patching cycle.
- Use of username and password credentials should be avoided.
- Automations should not rely on human intervention to execute.
- · Use of public cloud file services should be restricted.
- Where possible, JSON should be the preferred format when transferring data.

#### Issues

-

- · Users within the PMO team report that it takes many hours to put the data from each business card into the system.
- You create the automation to process the time entries, called Submit Time Entry, and add it to the application. Users report issues with the formula used to connect to the automation.
- During a monthly patch cycle, IT support team members cannot identify the correct steps to patch the machine without disrupting any automation.
- While performing an audit of the new solution during the test phase, the company's information security team identifies that users can freely save confidential documents to OneDrive for Business.
- When creating the automation for the project closure process, you discover that some of the required information needs to be exported via the SAP GUI and extracted from a comma-separated value (CSV) file.
- When building the automation for the profile information system, you identify that all requests into the API will fail unless the following HTTP header value is specified:
- o Accept: application/json

You need to recommend a solution to address the requirements and issues.

Which feature should you recommend? To answer, move the appropriate feature to the correct requirement or issue. You may use feature once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

## Features to address requirements or issues

Features	Requirement or Issue	Feature
Invoice processing model	Invoice processing	
Business card reader model	Industry events automation	
Document processing model	Statements of work	
Document Automation Toolkit	Application form	

	Features to address	requirements or issues
Suggested Answer:	Requirement or Issue	Feature
	Invoice processing	Invoice processing model
	Industry events automation	Business card reader model
	Statements of work	Document processing model
	Application form	Document Automation Toolkit

■ MotherOfHarryPotter 2 months, 2 weeks ago Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 3 times Question #29 Topic 1

## DRAG DROP

-

### 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

-

First Up Consultants is a professional services organization headquartered in Europe, with offices in North America. The company supports small- to medium-sized and enterprise organizations with a range of information technology, project management, change management, and finance management consultancy needs. The organization employs 500 full-time consultants and engages with over 1,000 external contractors to support the delivery of its various projects.

### Current environment

-

The company has been using Microsoft Power Platform for several years and currently has the following implemented:

- A model-driven app named Project Planning Application that is used by the project management office (PMO) team within the company to plan, schedule and collate information for each client project. The application supports the following functionality areas:
- o Storage for project-level information, such as start date, end date and client data.
- o A series of inputs to capture detailed information for statements of work as part of a standard document format. This information is manually entered by the PMO team.
- o Information regarding internal and external consultants is stored within a custom table called Resources.
- o Information within the Resources table regarding full-time consultants is typically populated manually by the PMO team. For external consultants, the company regularly attends industry events and collates business cards for potential new employees or external contractors. Information regarding these individuals is then manually entered into the application. The PMO team then asks suitable candidates to complete an application form in Microsoft Word standard format and upload it via a secure URL. Again, the PMO team then manually enters the data into Project Planning Application.
- A canvas app named Time Entry Application is used by the employees and external contractors to capture the time worked on projects. The application has been configured with the following defined controls:
- o dpStartDate: A date picker control to indicate the start date of the time entry.
- o dpEndDate: A date picker control to indicate the end date of the time entry.

- o inptDescription: A control used to indicate the type of activity and project worked on.
- A mobile app stores the current user's email address as part of a variable called varUserName.

The company uses Microsoft SharePoint on premises to store all sensitive documents. Company policy mandates that all client-related documents are stored within this environment only.

The company uses SAP as its back-end accounting system. The company maintains separate SAP systems in each legal jurisdiction where it is based. The system is relied upon for the following critical business processes:

- External contractors working on a project send their invoices to a dedicated mailbox that is monitored by the company's accounting team. The accounting team must then manually process these invoices into SAP at the end of each month. Due to the number of external contractors, hundreds of invoices must be processes monthly.
- Basic API access for the SAP system is provided via a mixture of native application APIs and a middleware Simple Object Access Protocol (SOAP) API hosted on premises. The middleware API supports the ability to post time entries against the relevant projects in any SAP system by specifying the system and client ID as a query parameter in the URL. The middleware API was developed several years ago, and the source code is no longer available. Data is returned in XML format, which can then be analyzed further.
- When a project enters the closure phase, members of the PMO team need to navigate to SAP, enter some details, and then capture information from a PDF that is generated and opened on the screen, such as the final settlement amount. This information is then manually entered into Project Planning Application.

The company maintains a separate system containing detailed profile information regarding internal employees. The PMO team currently manually enters information from this system into the Resources table. Developers in the company have created a modern REST API for this system, which is actively maintained. The system contains highly sensitive personal information (PI) regarding each employee.

The company has several on-premises Windows environments that it has identified as suitable for usage because they exist within the same physical network as SAP and the middleware API. These environments must be patched regularly, and all activities targeting these environments must be automated.

### Project Planning Application

- Rather than manually populating the statement of work information, users should place it in a SharePoint folder for this information to be extracted and mapped to the correct inputs.
- A new automation is required to integrate with the profile information system. Because the company plans to consume this data in several ways, a streamlined mechanism for working with the API is required to improve reusability.
- An automation is required to handle the project closure steps in SAP and to store the relevant information from SAP into the app.
- Once a new candidate uploads a completed application form, information from the form should be copied automatically into Project Planning Application.

## Time Entry Application

- Time Entry Application needs to be extended to integrate alongside SAP, ensuring postings for time entries are processed successfully. When a time entry is submitted, the entry should be posted automatically to SAP.
- Time entries must always be submitted with relevant text that indicates the type of activity and project worked on.
- The automation should be able to detect and handle any errors that occur when posting individual time entries.

### Invoice Processing

• Invoices sent to the account's mailbox must be processed automatically and created as invoices within SAP.

### General

-

- Development efforts should be avoided or mitigated when there is native functionality already available.
- Reusability of components is desired to assist citizen developers in creating any solutions in future.
- All automation activities should run without disruption during an outage or a patching cycle.
- Use of username and password credentials should be avoided.
- Automations should not rely on human intervention to execute.
- · Use of public cloud file services should be restricted.
- Where possible, JSON should be the preferred format when transferring data.

#### Issues

-

- · Users within the PMO team report that it takes many hours to put the data from each business card into the system.
- You create the automation to process the time entries, called Submit Time Entry, and add it to the application. Users report issues with the formula used to connect to the automation.
- During a monthly patch cycle, IT support team members cannot identify the correct steps to patch the machine without disrupting any automation.
- While performing an audit of the new solution during the test phase, the company's information security team identifies that users can freely save confidential documents to OneDrive for Business.
- When creating the automation for the project closure process, you discover that some of the required information needs to be exported via the SAP GUI and extracted from a comma-separated value (CSV) file.
- When building the automation for the profile information system, you identify that all requests into the API will fail unless the following HTTP header value is specified:
- o Accept: application/json

You need to implement the expressions for the Time Entry Application automation.

Which expressions should you use to address the requirements and issues? To answer, move the appropriate expression to the correct requirement or issue. You may use each expression once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

## **Expressions for automation**

Expression	s Requirement or Issue	Expression
json()	Convert XML to JSON.	
split()	Convert CSV to an array.	
xpath()	Extract query parameters from a URL.	
coalesce()	Extract property from an XML document.	

	Expressions for automation	
	Requirement or Issue	Expression
Suggested Answer:	Convert XML to JSON.	json()
	Convert CSV to an array.	split()
	Extract query parameters from a URL.	coalesce()
	Extract property from an XML document.	xpath()

■ MotherOfHarryPotter 2 months, 2 weeks ago Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 1 times Question #30 Topic 1

### 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 -

First Up Consultants is a professional services organization headquartered in Europe, with offices in North America. The company supports small- to medium-sized and enterprise organizations with a range of information technology, project management, change management, and finance management consultancy needs. The organization employs 500 full-time consultants and engages with over 1,000 external contractors to support the delivery of its various projects.

## Current environment -

The company has been using Microsoft Power Platform for several years and currently has the following implemented:

- A model-driven app named Project Planning Application that is used by the project management office (PMO) team within the company to plan, schedule and collate information for each client project. The application supports the following functionality areas: o Storage for project-level information, such as start date, end date and client data. o A series of inputs to capture detailed information for statements of work as part of a standard document format. This information is manually entered by the PMO team. o Information regarding internal and external consultants is stored within a custom table called Resources. o Information within the Resources table regarding full-time consultants is typically populated manually by the PMO team. For external consultants, the company regularly attends industry events and collates business cards for potential new employees or external contractors. Information regarding these individuals is then manually entered into the application. The PMO team then asks suitable candidates to complete an application form in Microsoft Word standard format and upload it via a secure URL. Again, the PMO team then manually enters the data into Project Planning Application.
- A canvas app named Time Entry Application is used by the employees and external contractors to capture the time worked on projects. The application has been configured with the following defined controls: o dpStartDate: A date picker control to indicate the start date of the time entry. o dpEndDate: A date picker control to indicate the end date of the time entry. o inptDescription: A control used to indicate the type of activity and project worked on.
- A mobile app stores the current user's email address as part of a variable called varUserName.

The company uses Microsoft SharePoint on premises to store all sensitive documents. Company policy mandates that all client-related documents are stored within this environment only.

The company uses SAP as its back-end accounting system. The company maintains separate SAP systems in each legal jurisdiction where it is based. The system is relied upon for the following critical business processes:

• External contractors working on a project send their invoices to a dedicated mailbox that is monitored by the company's accounting team. The accounting team must then manually process these invoices into SAP at the end of each month. Due to the number of external contractors, hundreds of invoices must be processes monthly.

- Basic API access for the SAP system is provided via a mixture of native application APIs and a middleware Simple Object Access Protocol (SOAP) API hosted on premises. The middleware API supports the ability to post time entries against the relevant projects in any SAP system by specifying the system and client ID as a query parameter in the URL. The middleware API was developed several years ago, and the source code is no longer available. Data is returned in XML format, which can then be analyzed further.
- When a project enters the closure phase, members of the PMO team need to navigate to SAP, enter some details, and then capture information from a PDF that is generated and opened on the screen, such as the final settlement amount. This information is then manually entered into Project Planning Application.

The company maintains a separate system containing detailed profile information regarding internal employees. The PMO team currently manually enters information from this system into the Resources table. Developers in the company have created a modern REST API for this system, which is actively maintained. The system contains highly sensitive personal information (PI) regarding each employee.

The company has several on-premises Windows environments that it has identified as suitable for usage because they exist within the same physical network as SAP and the middleware API. These environments must be patched regularly, and all activities targeting these environments must be automated.

### Project Planning Application -

- Rather than manually populating the statement of work information, users should place it in a SharePoint folder for this information to be extracted and mapped to the correct inputs.
- A new automation is required to integrate with the profile information system. Because the company plans to consume this data in several ways, a streamlined mechanism for working with the API is required to improve reusability.
- · An automation is required to handle the project closure steps in SAP and to store the relevant information from SAP into the app.
- Once a new candidate uploads a completed application form, information from the form should be copied automatically into Project Planning Application.

### Time Entry Application -

- Time Entry Application needs to be extended to integrate alongside SAP, ensuring postings for time entries are processed successfully. When a time entry is submitted, the entry should be posted automatically to SAP.
- Time entries must always be submitted with relevant text that indicates the type of activity and project worked on.
- The automation should be able to detect and handle any errors that occur when posting individual time entries.

## Invoice Processing -

· Invoices sent to the account's mailbox must be processed automatically and created as invoices within SAP.

### General -

- Development efforts should be avoided or mitigated when there is native functionality already available.
- Reusability of components is desired to assist citizen developers in creating any solutions in future.
- All automation activities should run without disruption during an outage or a patching cycle.
- Use of username and password credentials should be avoided.
- Automations should not rely on human intervention to execute.
- · Use of public cloud file services should be restricted.
- · Where possible, JSON should be the preferred format when transferring data.

### Issues -

- · Users within the PMO team report that it takes many hours to put the data from each business card into the system.
- You create the automation to process the time entries, called Submit Time Entry, and add it to the application. Users report issues with the formula used to connect to the automation.
- During a monthly patch cycle, IT support team members cannot identify the correct steps to patch the machine without disrupting any

automation.

- While performing an audit of the new solution during the test phase, the company's information security team identifies that users can freely save confidential documents to OneDrive for Business.
- When creating the automation for the project closure process, you discover that some of the required information needs to be exported via the SAP GUI and extracted from a comma-separated value (CSV) file.
- When building the automation for the profile information system, you identify that all requests into the API will fail unless the following HTTP header value is specified: o Accept: application/json

You need to recommend a solution for the project closure steps.

Which solution should you recommend?

- A. Classic workflow
- B. Desktop flow
- C. Cloud flow
- D. Document Automation Toolkit

Suggested Answer: B

🖃 🏜 koboj 1 month, 3 weeks ago

correct

upvoted 1 times

■ MotherOfHarryPotter 2 months, 2 weeks ago

Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 1 times

Question #31 Topic 1

### 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 -

First Up Consultants is a professional services organization headquartered in Europe, with offices in North America. The company supports small- to medium-sized and enterprise organizations with a range of information technology, project management, change management, and finance management consultancy needs. The organization employs 500 full-time consultants and engages with over 1,000 external contractors to support the delivery of its various projects.

## Current environment -

The company has been using Microsoft Power Platform for several years and currently has the following implemented:

- A model-driven app named Project Planning Application that is used by the project management office (PMO) team within the company to plan, schedule and collate information for each client project. The application supports the following functionality areas: o Storage for project-level information, such as start date, end date and client data. o A series of inputs to capture detailed information for statements of work as part of a standard document format. This information is manually entered by the PMO team. o Information regarding internal and external consultants is stored within a custom table called Resources. o Information within the Resources table regarding full-time consultants is typically populated manually by the PMO team. For external consultants, the company regularly attends industry events and collates business cards for potential new employees or external contractors. Information regarding these individuals is then manually entered into the application. The PMO team then asks suitable candidates to complete an application form in Microsoft Word standard format and upload it via a secure URL. Again, the PMO team then manually enters the data into Project Planning Application.
- A canvas app named Time Entry Application is used by the employees and external contractors to capture the time worked on projects. The application has been configured with the following defined controls: o dpStartDate: A date picker control to indicate the start date of the time entry. o dpEndDate: A date picker control to indicate the end date of the time entry. o inptDescription: A control used to indicate the type of activity and project worked on.
- A mobile app stores the current user's email address as part of a variable called varUserName.

The company uses Microsoft SharePoint on premises to store all sensitive documents. Company policy mandates that all client-related documents are stored within this environment only.

The company uses SAP as its back-end accounting system. The company maintains separate SAP systems in each legal jurisdiction where it is based. The system is relied upon for the following critical business processes:

• External contractors working on a project send their invoices to a dedicated mailbox that is monitored by the company's accounting team. The accounting team must then manually process these invoices into SAP at the end of each month. Due to the number of external contractors, hundreds of invoices must be processes monthly.

- Basic API access for the SAP system is provided via a mixture of native application APIs and a middleware Simple Object Access Protocol (SOAP) API hosted on premises. The middleware API supports the ability to post time entries against the relevant projects in any SAP system by specifying the system and client ID as a query parameter in the URL. The middleware API was developed several years ago, and the source code is no longer available. Data is returned in XML format, which can then be analyzed further.
- When a project enters the closure phase, members of the PMO team need to navigate to SAP, enter some details, and then capture information from a PDF that is generated and opened on the screen, such as the final settlement amount. This information is then manually entered into Project Planning Application.

The company maintains a separate system containing detailed profile information regarding internal employees. The PMO team currently manually enters information from this system into the Resources table. Developers in the company have created a modern REST API for this system, which is actively maintained. The system contains highly sensitive personal information (PI) regarding each employee.

The company has several on-premises Windows environments that it has identified as suitable for usage because they exist within the same physical network as SAP and the middleware API. These environments must be patched regularly, and all activities targeting these environments must be automated.

### Project Planning Application -

- Rather than manually populating the statement of work information, users should place it in a SharePoint folder for this information to be extracted and mapped to the correct inputs.
- A new automation is required to integrate with the profile information system. Because the company plans to consume this data in several ways, a streamlined mechanism for working with the API is required to improve reusability.
- · An automation is required to handle the project closure steps in SAP and to store the relevant information from SAP into the app.
- Once a new candidate uploads a completed application form, information from the form should be copied automatically into Project Planning Application.

#### Time Entry Application -

- Time Entry Application needs to be extended to integrate alongside SAP, ensuring postings for time entries are processed successfully. When a time entry is submitted, the entry should be posted automatically to SAP.
- Time entries must always be submitted with relevant text that indicates the type of activity and project worked on.
- The automation should be able to detect and handle any errors that occur when posting individual time entries.

## Invoice Processing -

· Invoices sent to the account's mailbox must be processed automatically and created as invoices within SAP.

### General -

- Development efforts should be avoided or mitigated when there is native functionality already available.
- Reusability of components is desired to assist citizen developers in creating any solutions in future.
- All automation activities should run without disruption during an outage or a patching cycle.
- Use of username and password credentials should be avoided.
- Automations should not rely on human intervention to execute.
- · Use of public cloud file services should be restricted.
- · Where possible, JSON should be the preferred format when transferring data.

### Issues -

- · Users within the PMO team report that it takes many hours to put the data from each business card into the system.
- You create the automation to process the time entries, called Submit Time Entry, and add it to the application. Users report issues with the formula used to connect to the automation.
- During a monthly patch cycle, IT support team members cannot identify the correct steps to patch the machine without disrupting any

automation.

- While performing an audit of the new solution during the test phase, the company's information security team identifies that users can freely save confidential documents to OneDrive for Business.
- When creating the automation for the project closure process, you discover that some of the required information needs to be exported via the SAP GUI and extracted from a comma-separated value (CSV) file.
- When building the automation for the profile information system, you identify that all requests into the API will fail unless the following HTTP header value is specified: o Accept: application/json

You need to determine the correct action to use for the time entry automation.

Which action should you use?

- A. HTTP
- B. Invoke web service
- C. HTTP with Azure AD
- D. Invoke SOAP web service

Suggested Answer: B

🖃 🚨 deyp11 3 months, 3 weeks ago

ChatGPT- A upvoted 1 times

■ MotherOfHarryPotter 8 months, 2 weeks ago

Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 1 times

■ wsjones 7 months, 2 weeks ago

Was 'B' Correct? What was your score and did you answer this one B? upvoted 1 times

Question #32 Topic 1

### DRAG DROP

-

### 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

-

First Up Consultants is a professional services organization headquartered in Europe, with offices in North America. The company supports small- to medium-sized and enterprise organizations with a range of information technology, project management, change management, and finance management consultancy needs. The organization employs 500 full-time consultants and engages with over 1,000 external contractors to support the delivery of its various projects.

### Current environment

-

The company has been using Microsoft Power Platform for several years and currently has the following implemented:

- A model-driven app named Project Planning Application that is used by the project management office (PMO) team within the company to plan, schedule and collate information for each client project. The application supports the following functionality areas:
- o Storage for project-level information, such as start date, end date and client data.
- o A series of inputs to capture detailed information for statements of work as part of a standard document format. This information is manually entered by the PMO team.
- o Information regarding internal and external consultants is stored within a custom table called Resources.
- o Information within the Resources table regarding full-time consultants is typically populated manually by the PMO team. For external consultants, the company regularly attends industry events and collates business cards for potential new employees or external contractors. Information regarding these individuals is then manually entered into the application. The PMO team then asks suitable candidates to complete an application form in Microsoft Word standard format and upload it via a secure URL. Again, the PMO team then manually enters the data into Project Planning Application.
- A canvas app named Time Entry Application is used by the employees and external contractors to capture the time worked on projects. The application has been configured with the following defined controls:
- o dpStartDate: A date picker control to indicate the start date of the time entry.
- o dpEndDate: A date picker control to indicate the end date of the time entry.

- o inptDescription: A control used to indicate the type of activity and project worked on.
- A mobile app stores the current user's email address as part of a variable called varUserName.

The company uses Microsoft SharePoint on premises to store all sensitive documents. Company policy mandates that all client-related documents are stored within this environment only.

The company uses SAP as its back-end accounting system. The company maintains separate SAP systems in each legal jurisdiction where it is based. The system is relied upon for the following critical business processes:

- External contractors working on a project send their invoices to a dedicated mailbox that is monitored by the company's accounting team. The accounting team must then manually process these invoices into SAP at the end of each month. Due to the number of external contractors, hundreds of invoices must be processes monthly.
- Basic API access for the SAP system is provided via a mixture of native application APIs and a middleware Simple Object Access Protocol (SOAP) API hosted on premises. The middleware API supports the ability to post time entries against the relevant projects in any SAP system by specifying the system and client ID as a query parameter in the URL. The middleware API was developed several years ago, and the source code is no longer available. Data is returned in XML format, which can then be analyzed further.
- When a project enters the closure phase, members of the PMO team need to navigate to SAP, enter some details, and then capture information from a PDF that is generated and opened on the screen, such as the final settlement amount. This information is then manually entered into Project Planning Application.

The company maintains a separate system containing detailed profile information regarding internal employees. The PMO team currently manually enters information from this system into the Resources table. Developers in the company have created a modern REST API for this system, which is actively maintained. The system contains highly sensitive personal information (PI) regarding each employee.

The company has several on-premises Windows environments that it has identified as suitable for usage because they exist within the same physical network as SAP and the middleware API. These environments must be patched regularly, and all activities targeting these environments must be automated.

### Project Planning Application

- Rather than manually populating the statement of work information, users should place it in a SharePoint folder for this information to be extracted and mapped to the correct inputs.
- A new automation is required to integrate with the profile information system. Because the company plans to consume this data in several ways, a streamlined mechanism for working with the API is required to improve reusability.
- An automation is required to handle the project closure steps in SAP and to store the relevant information from SAP into the app.
- Once a new candidate uploads a completed application form, information from the form should be copied automatically into Project Planning Application.

### Time Entry Application

- Time Entry Application needs to be extended to integrate alongside SAP, ensuring postings for time entries are processed successfully. When a time entry is submitted, the entry should be posted automatically to SAP.
- Time entries must always be submitted with relevant text that indicates the type of activity and project worked on.
- The automation should be able to detect and handle any errors that occur when posting individual time entries.

### Invoice Processing

• Invoices sent to the account's mailbox must be processed automatically and created as invoices within SAP.

### General

-

- Development efforts should be avoided or mitigated when there is native functionality already available.
- Reusability of components is desired to assist citizen developers in creating any solutions in future.
- All automation activities should run without disruption during an outage or a patching cycle.
- Use of username and password credentials should be avoided.
- Automations should not rely on human intervention to execute.
- · Use of public cloud file services should be restricted.
- Where possible, JSON should be the preferred format when transferring data.

### Issues

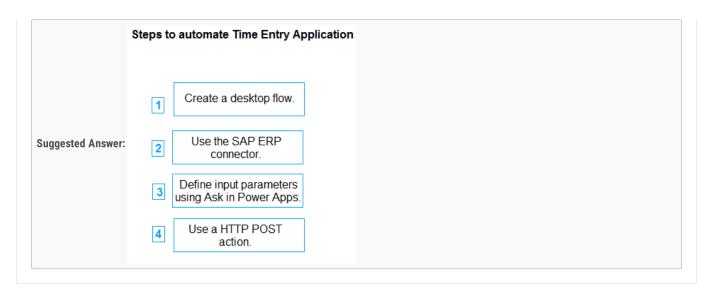
\_

- · Users within the PMO team report that it takes many hours to put the data from each business card into the system.
- You create the automation to process the time entries, called Submit Time Entry, and add it to the application. Users report issues with the formula used to connect to the automation.
- During a monthly patch cycle, IT support team members cannot identify the correct steps to patch the machine without disrupting any automation.
- While performing an audit of the new solution during the test phase, the company's information security team identifies that users can freely save confidential documents to OneDrive for Business.
- When creating the automation for the project closure process, you discover that some of the required information needs to be exported via the SAP GUI and extracted from a comma-separated value (CSV) file.
- When building the automation for the profile information system, you identify that all requests into the API will fail unless the following HTTP header value is specified:
- o Accept: application/json

You need to build the automation for Time Entry Application.

Which four 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.

# Use the SAP ERP connector. Create a cloud flow. Use a custom connector. Create a desktop flow. Define input parameters using Ask in Power Apps. Use the Call SAP function (V2). Use a HTTP POST action.



### ■ a examguy00 6 months, 1 week ago

Remember inputs are coming from the canvas app. The flow will use API to connect to SAP (cloud flow). So:

- 1) Create Cloud Flow
- 2) Use SAP Connector
- 3) Define inputs (from canvas app) then
- 4)use a POST API to submit the entries made in power apps into SAP. upvoted 3 times
- koboj 6 months, 1 week ago
  I think the last one should be "call sap function (v2)"
  upvoted 4 times
- koboj 8 months ago i am not sure about answers upvoted 1 times
- MotherOfHarryPotter 8 months, 2 weeks ago Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 2 times

Question #33 Topic 1

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 procurement department is using email to collect large volumes of quotes from vendors.

Data from quotes, including vendor data and quote terms, must be stored in Microsoft Dataverse.

You need to create a solution to automate the process.

Solution: Cloud flow using the Extract most relevant words and phrases from text AI Builder model

Does the solution meet the goal?

A. Yes

B. No

Suggested Answer: B

■ **MotherOfHarryPotter** 2 months, 2 weeks ago

Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 1 times

Question #34 Topic 1

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 procurement department is using email to collect large volumes of quotes from vendors.

Data from quotes, including vendor data and quote terms, must be stored in Microsoft Dataverse.

You need to create a solution to automate the process.

Solution: Extract custom information from documents Al Builder model.

Does the solution meet the goal?

A. Yes

B. No

### Suggested Answer: A

MotherOfHarryPotter 2 months, 2 weeks ago Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 1 times Question #35 Topic 1

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 procurement department is using email to collect large volumes of quotes from vendors.

Data from quotes, including vendor data and quote terms, must be stored in Microsoft Dataverse.

You need to create a solution to automate the process.

Solution: Cloud flow using the Extract information from invoices Al Builder model

Does the solution meet the goal?

A. Yes

B. No

### Suggested Answer: B

□ 🏜 nehapandey17 2 months ago

Answer: Yes (Invoice Processing model fulfil the requirement) upvoted 2 times

■ MotherOfHarryPotter 8 months, 2 weeks ago

Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 1 times

Question #7 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:

Contoso Pharmaceuticals distributes specialty pharmaceuticals, ingredients, and raw materials throughout North America. The company has 33 offices and 12 warehouses across the US, Mexico, and Canada. As their customers' needs grow in sophistication, Contoso wants to delight customers with breakthrough products, exceptional service, and on-time delivery of materials. They want to automate time consuming and manual processes that are prone to error. Contoso wants to consolidate and automate ordering and fulfillment processes.

- \* The company has a fleet of 500 delivery trucks. The company has 150 drivers and uses third-party contractors to deliver goods.
- \* The company has 400 warehouse workers and 30 finance clerks.
- \* Contoso has 85 sales representatives and 50 customer service representatives. Sales representatives spend most of their time on the road visiting customers or prospects.
- \* The IT department consists of four system administrators and six system analysts.

### Current environment:

Contoso Pharmaceuticals has a custom enterprise resource management (ERP) system. It is difficult to integrate other applications and services with the system. Office staff manually key in purchase orders, customer orders, and invoices after they receive a scan or hard copy of an agreement.

### Applications:

- \* The company uses a custom supplier management system named SMSApps that runs on each user's workstation. The system is costly to run and maintain. SMSApp does not have an API.
- \* Sales representatives manage customer requests by using Dynamics 365 Sales.
- \* Contoso has Microsoft Power Platform development, user acceptance testing (UAT), and production environments.
- \* Administrators create one Accounts Payable (AP) mailbox for each environment to support testing.
- \* The use of a DLP policy and Desktop Flow development is specified as part of the automation requirements.

### **Business Process:**

- 1. Sales representatives create quotes by using a Microsoft Word document template. The template allows representatives to include product, quantity, and cost estimation details that will be needed to fulfil an order. The representative converts quotes to a PDF file and emails the file to the customer for approval.
- 2. The sales representative alerts the finance team about the new order and emails the finance team a copy of the quote for processing.
- 3. The finance team prints the quote and manually creates a purchase order (PO) into SMSApp to request materials from a known and trusted vendor.
- 4. The SMSApp distributes the PO to stakeholders. The system sends a copy to a shared finance team mailbox.
- 5. Once a PO is fulfilled by a vendor, the system sends an email to the finance mailbox. The finance team releases an order to the warehouse.
- 6. Materials are shipped from the vendor to one of Contoso's warehouses. Warehouse workers enter key information from the waybill into SMSApp. The materials are unloaded and racked in the warehouse until they are shipped to customers.
- 7. Upon checking for new daily orders in SMSApp, they see an open order is pending that is awaiting the newly received materials.
- 8. The Warehouse worker loads an order onto a truck for delivery and marks the order as complete in SMSApp.

- 9. Sales representatives provide fulfillment status and tracking information for orders.
- 10. A finance clerk prepares an invoice and sends the invoice to the customer by email. The clerk sends a copy of the email to the shared AP mailbox.
- 11. The AP team monitors the shared mailbox to confirm that the customer has paid the invoice.

Functional requirements:

- \* Large volume orders must be processed before other orders.
- \* Invoices must be cross-checked with received items against packing slip for shipments.
- \* The finance team must be able to analyze patterns in transactional data to conduct fraud prevention activities.
- \* You must automate the process of entering data about incoming orders into SMSApp.
- \* The solution must follow the principle of least privilege.

### Purchase Order Quantity flow:

- \* You must create an unmanaged solution to update purchase order details in SMSApp. The flow must use a manual trigger.
- \* Members of Accounts Payable team will be testers for the solution. They must be able to access the Purchase Order Quantity flow. Flow for processing invoice data:
- \* You must create a flow to monitor the AP mailbox. When an invoice arrives as an attachment in the inbox, the flow must automatically process the invoice data by using a form processing model. The flow must cross-check the received items against the packing slip.
- \* You must use different Accounts Payable email addresses for development, user acceptance testing (UAT), and production environments.
- \* You must use an environment variable to represent the Accounts Payable mailbox for the environment in use.
- \* You must be able to use the environment variable across multiple cloud flows, a custom connector, and a canvas app.

Technical requirements:

- \* Users must only be allowed to connect to and access systems that are required for the employee to perform required job tasks.
- \* All automation flows must be either co-owned or shared between staff.
- \* All employees must be able to access the new environment to build personal productivity automations.
- \* You must distribute the workload for desktop flows to optimize productivity.

### Monitor flows:

\* All data extracted from Invoices should be stored in a custom Dataverse entity. Only employees who are part of Finance role should be able to edit all Invoice data but must be prevented from creating or deleting one.

### Invoice data:

All users report that they can see and modify invoice data.

### New environment:

- \* The IT department creates a new environment. A user creates a cloud flow named FlowA in the environment that triggers a desktop flow. A user reports that the cloud flow does not trigger the desktop flow to run.
- \* Microsoft Dataverse is not provisioned in the new environment. You attempt to create a Desktop flow in the default environment but receive a Dataverse error message and cannot proceed.

### Data entry automation flow:

An administrator runs a new desktop flow in the development environment to automate data entry into SMSApp. The flow automatically reverts to a suspended state.

### Order fulfillment flow:

You must automate the customer communication process by using an unattended desktop flow. The flow must check the fulfilment status of each active order in SMSApp. If an order is fulfilled, the flow must send the customer an email that includes tracking information for their order.

You need to configure permissions for the Purchase order quantity flow. Which permission should you assign?

- A. Co-owner
- B. User
- C. Run-only user
- D. Owner

### Suggested Answer: C Community vote distribution C (100%)

### □ 🏜 uberlord Highly Voted 🐽 1 year, 7 months ago

isn't this A?

\* All automation flows must be either co-owned or shared between staff. upvoted 7 times

### 🖯 🚨 Stinow 1 year, 7 months ago

I think this is about the manual trigger flow (so they might mean this for the Automated cloud flows). Also: only the manual triggered (instant) flows can be used as run-only users.

upvoted 5 times

### ■ BettyM 1 year, 4 months ago

C is correct because they just want Members of Accounts Payable team to be able to access the Purchase Order Quantity flow => they don't want AP team to edit or share the flows => AP must be run-only users upvoted 5 times

### ☐ **MotherOfHarryPotter** Most Recent ② 2 months, 2 weeks ago

### Selected Answer: C

Manual trigger cloud flow --> Instant cloud flow.

"Run-only user" role is ONLY exists in instant cloud flow upvoted 1 times

### □ & Mail20 5 months, 1 week ago

C. Run-only user upvoted 2 times

### 😑 🏜 hemabala 1 year ago

It should be A manually run flow can be run manually by owners so it has to be shared as owner upvoted 1 times

### 😑 📤 charles879987 1 year, 3 months ago

### Selected Answer: C

It seems C is correct. Member of Accounts Payable just need to run the flow to test it. No need to edit it. upvoted 4 times

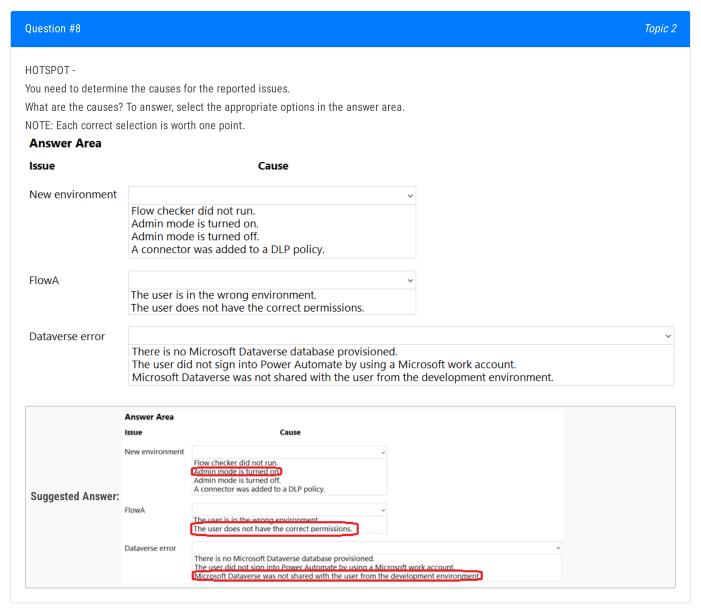
### 🗖 📤 AshPAD 1 year, 3 months ago

This is a vague question. It doesn't specify the user group. It does, however; a state that All automated must be either co-owned or shared. This would make the answer A?

upvoted 2 times

### 🗖 🏜 MarkoZoki 1 year, 6 months ago

Member of AP teams should be able only to test this flow. Sharing a flow also mean sharing it to users as run-only users. So I think C is correct. upvoted 1 times



E Stinow Highly Voted 1 year, 7 months ago

I'd choose C/A/C, because when Admin mode has been turned OFF, an effect can be:

"After taking the environment out of admin mode, flows may not trigger as expected until caches have been cleared; this can take up to 24 hours."

- https://learn.microsoft.com/en-us/power-platform/admin/admin-mode upvoted 9 times
- chandavid 1 year, 2 months ago pls explain the last one... upvoted 1 times
- ☐ ♣ charles879987 Highly Voted ★ 1 year, 3 months ago

C.

A. admin do manage flow permission. https://learn.microsoft.com/en-us/power-platform/admin/manage-power-automate

A. the question itself states no Dataverse is provisioned.

upvoted 6 times

😑 🏜 charles879987 1 year, 3 months ago

C.

A. admin do NOT manage flow permission, only enable/disable/delete/share/view. https://learn.microsoft.com/en-us/power-platform/admin/manage-power-automate

A. the question itself states no Dataverse is provisioned.

upvoted 4 times

□ 🏜 JuanPuello Most Recent ② 1 month, 1 week ago

For me the answer is:

- Admin mode is turned on: Documentation states that "If an environment's admin mode is turned on, all background processes, including flows

will be turned off, causing the flow to not trigger." See ref: https://learn.microsoft.com/en-us/power-automate/triggers-troubleshoot?tabs=classic-designer#verify-if-admin-mode-is-turned-on

- FlowA: The user does not have the correct permissions.
- There is no Microsoft Dataverse database provisioned: Although it is true that the error is not appearing in the new environment, it says that it appears on the DEFAULT environment ("you attempt to create a Desktop flow in the default environment but receive a Dataverse error message and cannot proceed."). So, the only one that makes sense is this one (Because the other one mentions the "DEVELOPMENT" environment) upvoted 3 times

### ■ Mail20 5 months, 1 week ago

Admin mode is turned off.

The us is in the wrong environment.

Microsoft Dataverse was not shared with the user from the development environment.

upvoted 3 times

### 🗆 🏜 lauramf 5 months, 2 weeks ago

Why everyone says the last is C? The questions says "No dataverse provisioned", then it should be A, no? Please explain me upvoted 1 times

### 🗖 🚨 jyotyada 6 months, 2 weeks ago

B (In admin mode, flows don't work)

B (user might not have necessary permissions)

A (Given in the question that Dataverse is not provisioned in new environment)

upvoted 2 times

### ☐ **♣ flavours** 8 months, 3 weeks ago

BBC is correct

upvoted 3 times

### 🖃 🏜 sxywin2000 1 year, 3 months ago

why is not B A C

upvoted 2 times

### □ ♣ TeamCracks 1 year, 4 months ago

C.A.C

- 1. C, agree what said Stinow: when environment out of admin mode, flows may not trigger as expected up to 24 hours
- 2. A, New environment was created and wasn't properly selected
- 3. C, Correct

upvoted 2 times

### ■ Tomazv 1 year, 5 months ago

The Desktop Flows require the database, In the new environment the database is not provisioned: https://learn.microsoft.com/en-us/power-automate/desktop-flows/requirements

upvoted 2 times

### 😑 📤 Eddie\_Sli 1 year, 6 months ago

DAC, i think

upvoted 1 times

### 🖃 🏜 baughfell 1 year, 7 months ago

I think it's B/A/C

"An Administrator runs a new desktop flow in the DEVELOPMENT environment" upvoted 2 times

Question #9 Topic 2

You need to resolve the fulfillment status flow issue.

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

NOTE: Each connect selection is worth one point.

- A. Ensure that the flow instance does not remain in the queue for more than three hours.
- B. Ensure that all users are signed out from the target machine.
- C. Use different local Windows accounts for all machines.
- D. Ensure that the flow is not using elevated privileges.
- E. Trigger the flow by using an on-premises data gateway.

Suggested Answer: BDE

Community vote distribution

ABE (67%) ABD (33%)

□ 🏝 TeamCracks Highly Voted 🐽 1 year, 4 months ago

A.B.E

- E is correct, because to create a connection between a cloud flow and a desktop flow its necessary to use on-premises data gateway. See: https://learn.microsoft.com/en-us/power-automate/desktop-flows/desktop-flow-connections upvoted 6 times

- ☐ ♣ Funnel Most Recent ② 1 month, 3 weeks ago
  - A. Ensure that the flow instance does not remain in the queue for more than three hours.
  - D. Ensure that the flow is not using elevated privileges.
  - E. Trigger the flow by using an on-premises data gateway. upvoted 1 times
- 🗖 🏜 ykbaoom 3 months, 2 weeks ago

"Unattended desktop flows can't run with elevated privileges." -- D correct upvoted 2 times

- Mail20 5 months, 1 week ago
  - A. Ensure that the flow instance does not remain in the queue for more than three hours.
  - B. Ensure that all users are signed out from the target machine.
  - D. Ensure that the flow is not using elevated privileges. upvoted 2 times
- 🗖 🏜 flavours 8 months, 3 weeks ago

### Selected Answer: ABD

correction.

D because it says flow needs to be unattended and unattended desktop flows cannot run with elevated rights upvoted 1 times

🗖 🏜 flavours 8 months, 3 weeks ago

### Selected Answer: ABE

ABE as per me upvoted 1 times

😑 📤 flavours 8 months, 3 weeks ago

I need to change. BDE is correct. Unattended flows can't run with elevated privileges. upvoted 1 times

🖯 🏜 charles879987 1 year, 3 months ago

### Selected Answer: ABE

- A. 3 hours will timeout the flow.
- B. unattended=signed out
- E. deprecated but still works.

upvoted 3 times

### 🖃 🏜 AshPAD 1 year, 3 months ago

Anyone know why it's not A? upvoted 1 times

### 🖃 📤 AshPAD 1 year, 3 months ago

Sure B and D are correct. B as it mentions unattended. E is not correct. A is debatable as there is a 3 hour timeout on cloud flow waits however; I assume it's not A due to the flow already hitting the pc.

upvoted 1 times

### 🖯 🏜 PAJ1999 1 year, 4 months ago

Why A ? please explain upvoted 1 times

### 🗖 🏜 Jewel187 1 year, 4 months ago

### Selected Answer: ABD

E is incorrect, gateways have been deprecated, and it now uses machines and machine groups.

A,B,D

There is a timeout of 3 hours.

https://learn.microsoft.com/en-us/power-automate/desktop-flows/run-desktop-flows-sequentially?source=recommendations upvoted 1 times

### 🖃 🏜 TeamCracks 1 year, 4 months ago

D is incorrect, it is irrelevant whether or not you have elevated privileges because "When a desktop flow is triggered by a cloud flow, the actions contained in the desktop flow that require elevated privileges won't have any effect.", see:

https://learn.microsoft.com/en-us/power-automate/desktop-flows/how-to/run-power-automate-elevated-rights upvoted 2 times

### 😑 📤 baughfell 1 year, 7 months ago

Correct

upvoted 3 times

You need to implement security to resolve the invoice data issue.

Which three actions should you perform? Each correct answer present part of the solution.

NOTE: Each correct selection is worth one point.

- A. Clear the Create and Delete permissions. Set the Read permission and Write permission values to Organization.
- B. Select the Finance role, select Custom Entities and navigate to the table.
- C. In Microsoft Power Platform admin center, navigate to the Users section.
- D. In Microsoft Power Platform admin center, navigate to the Security roles section.
- E. Clear the Create and Delete permissions. Set the Read permission and Write permission values to Business unit.
- F. Select the Finance role select Core Records, and then navigate to the table.



☐ **Anchov** Highly Voted → 1 year, 6 months ago

I would chose ABD. The case description notes that "Finance role should be able to edit all Invoice data", which means they should have organization access to Read and Write

upvoted 7 times

■ BP\_Bot1 Most Recent ② 1 month, 1 week ago

### Selected Answer: BDE

I vote for B, D, and E upvoted 1 times

■ MotherOfHarryPotter 2 months, 1 week ago

### Selected Answer: BDE

**BDE** correct

upvoted 1 times

🗖 🏜 alvarorfer94 3 months, 1 week ago

### Selected Answer: ABD

I would chose ABD

upvoted 1 times

■ a madimad 4 months, 3 weeks ago

chatgpt: AD

upvoted 1 times

- ☐ ▲ Mail20 5 months, 1 week ago
  - A. Clear the Create and Delete permissions. Set the Read permission and Write permission values to Organization.
  - B. Select the Finance role, select Custom Entities and navigate to the table.
  - $\hbox{D. In Microsoft Power Platform admin center, navigate to the Security roles section.}\\$

upvoted 2 times

□ 🏜 Mandarb1 8 months ago

BDE is correct

upvoted 1 times

☐ ♣ flavours 8 months, 3 weeks ago

### Selected Answer: BDE

BDE for me

upvoted 1 times

😑 📤 charles879987 1 year, 3 months ago

### Selected Answer: BDE

B. D. E. Custom entity of Invoices: Finance business unit role have permissions to read and write. all others are cleared.

upvoted 3 times

### 😑 🆀 charles879987 1 year, 3 months ago

only finace roles can read and write. other users have can't read the invoices. upvoted 1 times

### ■ PAJ1999 1 year, 4 months ago

Difference Between tables in Core Records and tables in Custom Entities ? Please Explain upvoted 1 times

### ☐ ♣ stv 1 year, 4 months ago

I'm guessing the Invoice data table is not a custom entity, so I'll go with F. (DFE)  $\label{eq:DFE} % \begin{subarray}{ll} \end{subarray} \begin{subarray}{ll} \end{subarray}$ 

upvoted 2 times

### 🖃 🚨 BrahderLau 1 year, 3 months ago

@stv Invoice data table is not created by Dataverse database by default, so the invoice data table would not appear in core records. Core records contain those tables which are commonly used across different2 scenarios such as Accounts, Contacts etc

I would go with the default answer BDE upvoted 1 times

### 🖃 🏜 stv 1 year, 4 months ago

This helped me a lot.

https://www.youtube.com/watch?v=N1WDaLhRyuY

(6:22 - core records)

upvoted 3 times

### 🖃 🏜 StudyRebel 1 year, 5 months ago

### Selected Answer: ABD

ABD since finance have to see all invoice data scope should be organization upvoted 3 times

### 🖯 🚨 BettyM 1 year, 4 months ago

only Finance can see and edit the invoices, but the remaining employees should not => cannot set Write permission for the whole org. upvoted 4 times

You need to configure the flow for processing invoices that arrive in the AP mailbox.

Which three elements should you use? Each correct answer presents pat of the solution.

NOTE: Each correct selection is worth one point.

A. Al model

B. Document type

C. Location

D. Form type

E. Pages

F. Form

Suggested Answer: ACE

Community vote distribution

ABE (70%)

ADE (15%)

Other

 □
 ♣
 Anchov
 Highly Voted →
 2 years ago

### Selected Answer: ABE

When you add a Predict action to cloud flow, you can configure the Model, Document type, Document, and Pages. Location is not a property. upvoted 14 times

■ ■ flavours 1 year, 2 months ago agreed

upvoted 1 times

☐ ♣ charles879987 1 year, 9 months ago agreed.

upvoted 1 times

😑 🏜 MarkoZoki 2 years ago

I agree

upvoted 1 times

Anuvind Highly Voted 🐠 1 year, 8 months ago

I think. A,D,F upvoted 7 times

**■ businesselements1** Most Recent **②** 1 month ago

### Selected Answer: ABF

chatgpt

The optimal selection is A - B - F, as:

- A (Al model) is needed to extract the data,
- B (Document type) is important to specify that you're processing invoices,
- F (Form) is required for mapping the actual structure and fields within the invoice for extraction.
- D (Form type) is too broad for the task of specifically processing and extracting data from invoices. upvoted 2 times
- a ghjjgjhkhjkjl 3 months ago

### Selected Answer: ABF

https://learn.microsoft.com/en-us/ai-builder/form-processing-model-in-flow upvoted 1 times

🖃 🏜 JuanPuello 7 months, 2 weeks ago

### Selected Answer: ADF

When you use the "Extract information from documents" action to use your custom document processing model the options are:

- Al model

- Form type
- Form
- Pages (Optional)

So, for me the answer is ADF upvoted 2 times

### ■ anne32 8 months, 1 week ago

I checked in documentation and the correct answer should be : ABE upvoted 1 times

### 🗖 🏜 madimad 10 months, 4 weeks ago

Al, Formtype and Pages i think would be correct one upvoted 1 times

### 🗖 🏜 madimad 10 months, 4 weeks ago

chatgpt: Document type , Formtype and Pages

Is it correct?

upvoted 1 times

### ☐ ♣ Mail20 11 months, 2 weeks ago

A. Al model

B. Document type

E. Pages

upvoted 2 times

### □ 🏜 da52ca2 11 months, 3 weeks ago

### Selected Answer: ABF

https://learn.microsoft.com/en-us/ai-builder/form-processing-model-in-flow upvoted 1 times

### 🖯 🚨 Singh19 1 year, 1 month ago

Al Model, Document Type and Form

https://learn.microsoft.com/en-us/ai-builder/form-processing-model-in-flow

Pages are not required.

upvoted 1 times

### □ Singh19 1 year, 1 month ago

Correction: - Al Model, Form Type and Form

https://learn.microsoft.com/en-us/ai-builder/form-processing-model-in-flow

In activity screen shot its Form Type and in parameter details on the page above its document type upvoted 2 times

### □ 🏜 MrMiniMite 1 year, 4 months ago

### Selected Answer: ADE

Al model, Form type and Form are required parameters. https://learn.microsoft.com/en-us/ai-builder/form-processing-model-in-flow upvoted 3 times

### 🖃 🚨 Singh19 1 year, 1 month ago

Al Model, document type and form

upvoted 1 times

### □ ♣ Singh19 1 year, 1 month ago

Al Model, Form type and form

https://learn.microsoft.com/en-us/ai-builder/form-processing-model-in-flow

In activity screen shot its Form Type and in parameter details on the page above its document type upvoted 1 times

### ■ Neeta\_J 1 year, 8 months ago

I would answer AI Model, Form type and form since the question is to process the invoice using form processesing model.

https://learn.microsoft.com/en-us/ai-builder/form-processing-model-in-flow

upvoted 5 times

### 😑 🏝 lauramacau 1 year, 8 months ago

Selected Answer: ABF

Why location and pages? upvoted 1 times

### **□ & charles879987** 1 year, 9 months ago

All good

upvoted 1 times

### ☐ ♣ Stinow 2 years ago

Not sure if this question is complete. Do not recognize the 'location' answer. upvoted 2 times

Question #12 Topic 2

You need to identify the cause for the SMSApp data entry issue.

What is the root cause?

- A. The default policy group is set to Blocked.
- B. The scope of the DLP policy was changed to exclude the development environment.
- C. The DLP policy that contains the desktop flow connector was deleted.
- D. The desktop flow was not shared with the finance clerk.
- E. The Power Automate Management connector is assigned to the Business category.

### Suggested Answer: E

Community vote distribution

A (100%)

■ BP\_Bot1 1 month, 2 weeks ago

### Selected Answer: A

A. The default policy group is set to Blocked upvoted 1 times

☐ ▲ Mail20 5 months, 1 week ago

A. The default policy group is set to Blocked. upvoted 1 times

🖃 🏜 ekabudi 6 months, 2 weeks ago

### Selected Answer: A

The keyword is a new desktop flow. When you create a new one, it will use the default blocked connector group. upvoted 1 times

### ☐ ♣ learnedwarned 1 year ago

A - https://learn.microsoft.com/en-us/power-automate/prevent-data-loss

Policy is suspended if the default group is set to Blocked and the desktop flows are running in the target environments. upvoted 4 times

### 😑 🚨 devoprevo 11 months, 1 week ago

default group places new connectors when they are introduced to the Power Platform into a default group of business, non-business or blocked. the PAD connector will be in the non-business category by default because it has been around for a while, therefore the only answer that makes sense is that the connector was moved into the business category. it's a pretty confusing question if you ask me.

upvoted 1 times

### ☐ ♣ flavours 8 months, 3 weeks ago

agreed. if default state for connectors is set to blocked for the target env, then desktop flow will be suspended upvoted 1 times

### 😑 🏜 BettyM 1 year ago

Enforcement of DLP policies will be available for managed environments only. => since "an administrator runs a new desktop flow in the development environment -> caused suspended state.

Answer is D? upvoted 1 times

### 😑 🚨 Lavisha17 1 year, 1 month ago

Ε

https://powerusers.microsoft.com/t5/General-Power-Automate/Your-flow-was-updated-but-it-is-currently-suspended-since-it/m-p/253464#M24569 upvoted 1 times

### 😑 🏜 charles879987 1 year, 3 months ago

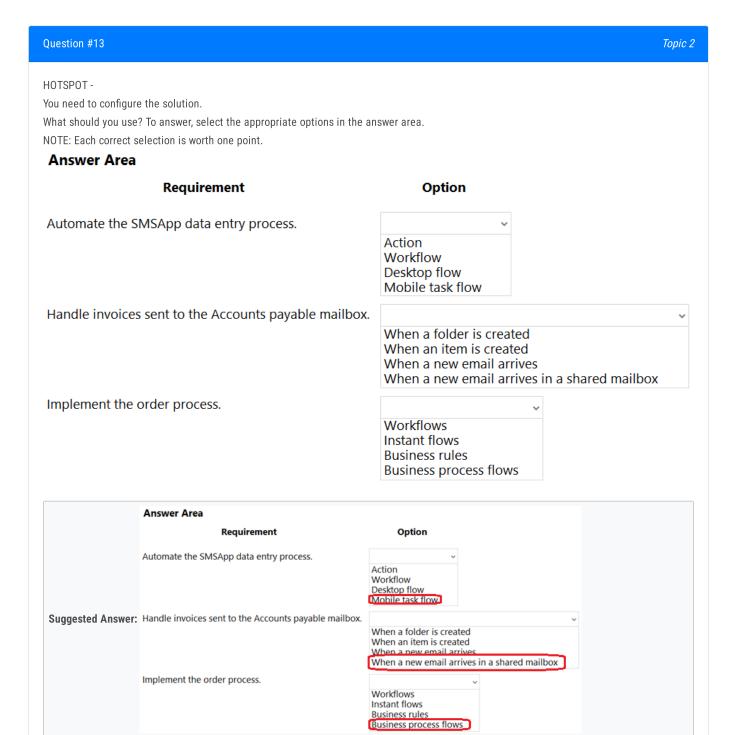
Default dlp policy set to blocked will block the connector upvoted 3 times

■ ■ Mishagri 1 year, 1 month ago So the answer is A? upvoted 3 times

### □ **& Stinow** 1 year, 7 months ago

A suspended state can mean it hasn't been used for more than 28 days or can have something to do with DLP policies on a connector (in this case E).

upvoted 2 times



□ 🏖 Jewel187 Highly Voted 🖈 1 year, 8 months ago

I believe the first one should be desktop flows.

Mobile task flows are just for phones and tablets, and are a type of cloud flow. The case study specifies the app is on each user's work station, and there is no API, so a cloud flow would have no way to directly connect to it.

upvoted 16 times

🖯 🚨 **Stinow** 1 year, 7 months ago

"An administrator runs a new desktop flow in the development environment to automate data entry into SMSApp. "
upvoted 4 times

□ ♣ Anchov Highly Voted ♣ 1 year, 6 months ago

I choose 3, 4, 4 upvoted 10 times

□ ♣ PAJ1999 1 year, 4 months ago

Last one why 4? upvoted 1 times

☐ ♣ Mail20 Most Recent ② 5 months, 1 week ago

Desktop flow
When a new email arrives in a shared mailbox
Business process flows
upvoted 2 times

### 🖯 🏜 flavours 8 months, 3 weeks ago

3,4,4for me upvoted 2 times

### ☐ ▲ learnedwarned 1 year ago

Desktop Flow

When a new email arrives to a shared mailbox

Instant Flow - It is stated that "The flow must use a manual trigger".

upvoted 5 times

### 🗖 🏜 Jewel187 1 year, 4 months ago

3,4,2

First one needs to be a desktop flow because there is no API.

Second one specifies it's a shared mailbox in a few places.

Third one specifies "You must create an unmanaged solution to update purchase order details in SMSApp. The flow must use a manual trigger." a manual trigger is a instant flow. Business process flows, and business rules apply to power apps model driven apps, which is out of scope for this exam and not mentioned in the case study.

upvoted 7 times

### 🗖 🏜 TheBinMan 1 year, 7 months ago

2,3 and 1 actually. upvoted 1 times

### 🖃 🆀 TheBinMan 1 year, 7 months ago

3,3 and 1 upvoted 1 times Question #14 Topic 2

### HOTSPOT

-

You are developing a cloud flow.

You write expressions for the following JSON object. (Line numbers are included for reference only.)

```
01 {
02    "customerNumber": 10091,
03    "customerPhones": [
04         "011-2345213",
05         "0114456129"
06    ]
07 }
```

The flow parses JSON data by using the following schema:

```
09 {
10
      "type": "object",
      "properties": {
11
12
       "customerName": {
13
          "type": [
14
           "string",
            "null"
15
16
          ]
17
       },
18
        "customerNumber": {
19
          "type": "integer"
20
        },
21
       "customerPhones": {
22
         "type": "array",
          "minItems": 1,
23
24
          "items": {
            "type": "string"
25
          }
26
27
        }
28
      }
   }
```

For each of the following statements, select Yes if the statement is true. Otherwise, select No.

NOTE: Each correct selection is worth one point.

### **Answer Area**

Statements	Yes	No
The expression empty(body('Parse_JSON')['customerName']) returns true.	0	0
The expression concat(body('Parse_JSON').customerName, ': ', body('Parse_JSON').customerNumber) returns 10091.	0	0
The expression equals(body('Parse_JSON')?.customerPhones[2], '') returns true.	0	0
The expression int(body('Parse_JSON')?['customerPhones']?[1]) returns 114456129.	0	C

Statements  The expression empty(body('Parse_JSON')['customerName']) returns true.  Suggested Answer:  The expression concat(body('Parse_JSON').customerName, ': ', body('Parse_JSON').customerNumber) returns 10091.	No
Suggested Answer: The expression concat(body('Parse_JSON').customerName, ': ',	
Suggested Allswel.	
The expression equals(body('Parse_2SON')?.customerPhones[2], '') returns true.	0
The expression int(body('Parse_JSON')?['customerPhones']?[1]) returns 114456129.	0

### ■ Anuvind Highly Voted 1 year, 9 months ago

i thik only 4th one is True.

the 3rd one is incorrect - cannot be evaluated because array index '2' is outside bounds (0, 1) of array upvoted 13 times

### 🖯 🏜 lauramacau 1 year, 8 months ago

I agree. I've tested on power automate and it returned me an error upvoted 1 times

### □ **& Cegebe** Highly Voted • 1 year, 5 months ago

Be careful and check how the expressions are written and test them in Power Automate.

NO - It throws an error because is missing the question mark between body(Parse\_JSON) and ['customerName']. It would work if written correctly even though there isn't customerName.

NO - It outputs ": 10091"

NO - Position 2 doesn't exist, only 0 and 1.

YES - It works even if you omit the last question mark between customerPhones and position. upvoted 9 times

### 🖯 🏝 Cegebe 1 year, 5 months ago

Correction on the second answer:

The output of the concat is an error if using body('Parse\_JSON').customerName as written in the question. The error specifies that customerName doesn't exist.

As a curiosity, if using body('Parse\_JSON')?['customerName'] it doesn't throw any error and the output is ": 10091".

Answer is still NO, but I find interesting the two different outputs. upvoted 1 times

### 🗖 🚨 devoprevo 1 year, 5 months ago

Cegebe is 100% correct on all of these. it won't throw the error if you include the '?' because that tells power automate to ignore the property if it doesn't exist, so the flow will execute successfully.

upvoted 2 times

### ■ GermanGerman Most Recent ① 1 month, 3 weeks ago

My take is the following:

No - because customerName does not exist

No- because if the concat function does not fail it should result in ': 10091'

Yes- because of the equals(!!) function. While parsing customerPhones[2] will return null or blank, it is compared to an empty string ". So it could return true, assuming that null and " are being regarded the same thing

Yes - because the value for customerPhones[1] exists, and is parsed to integer upvoted 1 times

### □ 🏜 JuanPuello 7 months, 2 weeks ago

With this I learnt some things:

- You can call properties using dot notation "body('Parse\_JSON').customerNumber"
- The "?" is not mandatory to be present when calling a property. For example: "body('Parse\_JSON')?['customerName']" also can be "body('Parse\_JSON')['customerName']". The difference is that the "?" indicates Power Automate to ignore the error if the property does not exist in the object.
- You can also use "?" before calling an item from an array, so for example if the third expression would have had "customerPhones?[2]", it would have not failed
- You can use "?" with dot notation.

So, from all of that the answer is:

- No: The expression throws an error because the "customerName" property is not present.
- No: The expression throws an error because "customerName" property is not present.
- No: The expression throws an error because the index is out of the array.
- Yes

upvoted 4 times

### ■ MotherOfHarryPotter 8 months, 2 weeks ago

Nο

No

No

Yes

upvoted 1 times

### ☐ ▲ Mail20 11 months, 2 weeks ago

Yes

No

No

Yes

upvoted 2 times

### 😑 🚨 bobbySmurda 1 year, 6 months ago

YES, NO, NO, YES

upvoted 1 times

### 🖃 🏜 alejoRZ96 1 year, 8 months ago

I created an instant flow with a variable with the Json, then the Parse JSON and a compose. The result was (True, : 10091, False, 114456129), which means (Yes, No, No, Yes)

upvoted 4 times

### 🖯 🚨 charles879987 1 year, 9 months ago

yes. correct. customerName are empty or null

no. returns :10091

no. customerPhones[2] array index out of bound

yes correct

upvoted 3 times

### ■ Anuvind 1 year, 8 months ago

The first case. - there is no customerName in the expressions upvoted 1 times

Question #15 Topic 2

You have a desktop flow that interacts with a desktop-based application. You plan to enter data into each field by using the Send keys action.

You test the flow. The Send keys action runs successfully but the input fields are empty.

You need to add a step before the Send keys action to resolve the issue.

Which two steps can you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Use the Wait for window action.
- B. Use the Wait for mouse action.
- C. Use the Focus window action.
- D. Set the window state.
- E. Set the key state.

### Suggested Answer: BE Community vote distribution

AC (919

9%

□ **a** giga6 Highly Voted 1 year, 9 months ago

I would say AC.

 $https://github.com/MicrosoftDocs/power-automate-docs/blob/main/articles/desktop-flows/how-to/automate-applications-keyboard-shortcuts.md\\ upvoted 10 times$ 

☐ ▲ MNPDigital Most Recent ② 6 months, 2 weeks ago

### Selected Answer: AC

hihihih

upvoted 1 times

 ■
 BP\_Bot1
 7 months, 2 weeks ago

### Selected Answer: AC

A and C

upvoted 1 times

■ MotherOfHarryPotter 8 months, 2 weeks ago

### Selected Answer: AC

A, C is correct

upvoted 1 times

🖃 🏜 madimad 10 months, 4 weeks ago

chatgpt: CE

upvoted 1 times

☐ 🆀 Mail20 11 months, 2 weeks ago

### Selected Answer: AC

A. Use the Wait for window action.

C. Use the Focus window action.

upvoted 2 times

😑 🏜 asnygen 1 year ago

chatgpt: AC is correct upvoted 1 times

■ RPAdrummer 1 year ago

A,C is correct.

upvoted 1 times

🖃 🏜 flavours 1 year, 2 months ago Selected Answer: AC I think AC too upvoted 1 times 🖃 🏜 Kabira7 1 year, 4 months ago Selected Answer: BC

B as "Mouse Pointer" property has an Option called "Wait cursor".

C i agree with others. upvoted 1 times

🖯 🏜 ericKTan 1 year, 8 months ago

Agreed with others that the answer should be AC upvoted 2 times

🖃 🚨 lauramacau 1 year, 8 months ago

Selected Answer: AC

I think it's A - to check the window is opened and C: To send the keys to the correct window upvoted 2 times

😑 🏜 targenbright 1 year, 8 months ago

Selected Answer: AC

A - wait for the window element to be verified

C - focus the application for keystrokes to be sent upvoted 2 times

🖃 🏜 AshPAD 1 year, 9 months ago

This honestly cannot be the correct answer.... upvoted 1 times

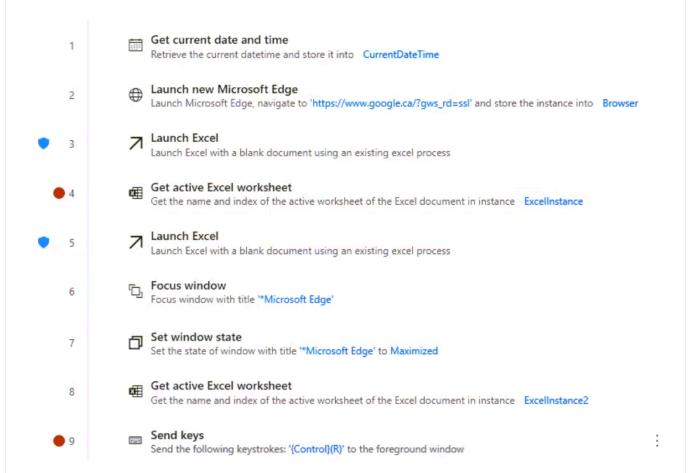
🗆 🏜 Anuvind 1 year, 9 months ago

I think same. A and C upvoted 2 times

Question #16 Topic 2

### HOTSPOT

You create the following flow:



Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.

NOTE: Each correct selection is worth one point.

### **Answer Area**

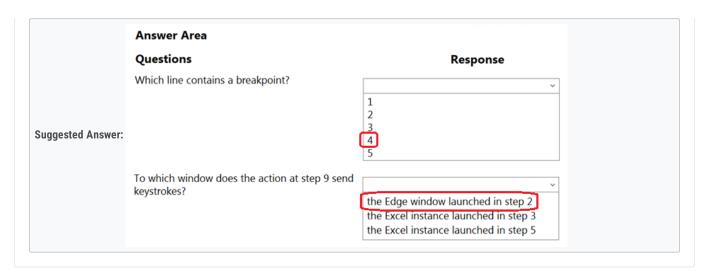
Questions Response

Which line contains a breakpoint?



To which window does the action at step 9 send keystrokes?

the Edge window launched in step 2 the Excel instance launched in step 3 the Excel instance launched in step 5



■ alejoRZ96 Highly Voted • 1 year, 1 month ago

I replicated the flow in the desktop flow Breakpoint - line 4 edge window launched in step 2 upvoted 9 times

☐ ▲ Mail20 Most Recent ② 5 months, 1 week ago

4

the Edge window launched in step 2 upvoted 3 times

■ RPAdrummer 7 months ago breakpoint: line 4 and 9 Edge window launched in step 2 upvoted 2 times

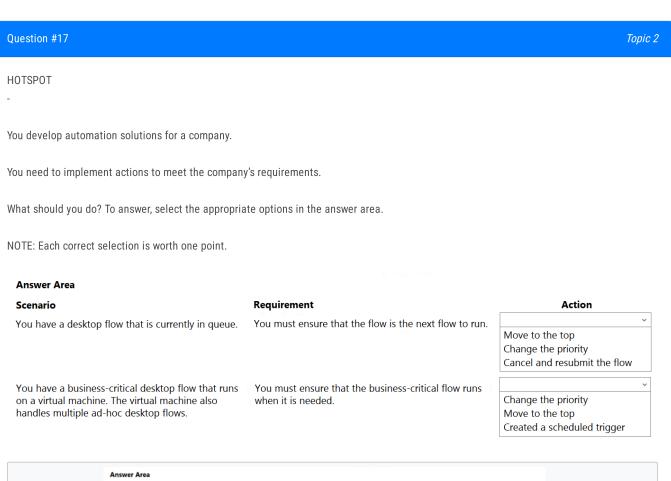
■ Anuvind 1 year, 3 months ago beakpoint - 4

SendKeystroke - the edge window launched in step 2 upvoted 2 times

■ a387354 1 year, 3 months ago I tried it and it was 4 and 1 upvoted 1 times

🖃 🚨 Aridharshan 1 year, 3 months ago

Yes. I think its 4 and 2 upvoted 2 times





- □
   ♣
   Aridharshan
   Highly Voted \*\*
   1 year, 3 months ago
  - 1. Move to top
  - 2. Change the priority upvoted 14 times
  - charles879987 1 year, 3 months ago agreed

upvoted 2 times

- □ 🏜 rolles Most Recent ② 4 months, 1 week ago
  - 1. Move to top
  - 2. Change the priority

https://learn.microsoft.com/en-us/power-automate/desktop-flows/monitor-desktop-flow-queues upvoted 1 times

■ Mail20 5 months, 1 week ago

Move to the top Change the priority upvoted 2 times

- 🗖 🏜 Anuvind 1 year, 3 months ago
  - 1. Move to Top
  - create a scheduled trigger upvoted 1 times
  - Lavisha17 1 year, 1 month ago even with scheduled trigger if there is a high priority flow in queue it will run first.

upvoted 3 times

■ Lavisha17 1 year, 1 month ago so change the priority upvoted 2 times Question #18 Topic 2

### HOTSPOT

You are developing automation solutions for a company.

You need to select the appropriate error handling action for the following scenarios.

Which actions should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

### **Answer Area**

### Scenario

A desktop flow with multiple actions tries to launch Microsoft Excel with a blank workbook. The process fails.

A desktop flow with multiple actions tries to sign into a website by using the Chrome browser. The process occasionally fails.

A cloud flow must update a Boolean variable when a specific action fails.

Configure run after only.

Handle the error within the action only.

Handle the error within the On block error only.

Handle the error within the On block error or within the action.

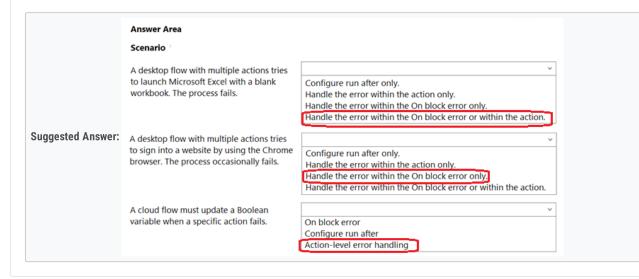
Configure run after only.

Handle the error within the action only.

Handle the error within the On block error only.

Handle the error within the On block error or within the action.

On block error
Configure run after
Action-level error handling



- 😑 🚨 Anuvind Highly Voted 🖈 1 year, 3 months ago
  - 1 --> Handle the error with in the action only.
  - 2 --> Handle the error within the on block error only.
  - 3 --> Configure run after upvoted 15 times
  - MotherOfHarryPotter 2 months, 2 weeks ago correct upvoted 1 times

■ Mail20 Most Recent ② 5 months, 1 week ago

Handle the error within the action only.

Handle the error within the On block error only.

Configure run after

upvoted 2 times

### □ 🏝 A\_TO 1 year, 1 month ago

I think it is a tricky question. Indeed you need only one action to launch the excel, but it is not the only way, you can also do it as a block and add just that one action in the block. So as it is possible, for the first scenario I would say the last option. So:

- 1. 4-on Block error or within the action
- 2. 3-on Block only
- 3. 2-Configure run after

upvoted 4 times

### 🗖 🏜 alejoRZ96 1 year, 1 month ago

I agree with your comment related to the first answer upvoted 2 times

### ■ JuanPuello 1 month, 1 week ago

It is a valid thinking, but you also don't know how it would affect the other actions in the flow, handling them as a grouped with the Launch Excel action, so, as we don't have the whole context of the flow, the best way to approach it is to handle the exception at action-level. upvoted 1 times

### 😑 📤 ericKTan 1 year, 2 months ago

Answer offered by Anuvind is correct.

- 1. Error can't be handled in the Launch Excel action
- 2. Error can be handled in the Populate text field on web page action
- 3. Configure run after is the most logical choice upvoted 2 times

### 😑 📤 charles879987 1 year, 3 months ago

- 1. handle error with action error, as it always fails, so at least one action contains produce bad error and should be debugged with action error.
- 2. handle error with on block error. occasion error may be due to error in connectivity or website down or unresponsive
- 3. configure run after to update varible the failed action upvoted 1 times

### 😑 📤 charles879987 1 year, 3 months ago

cloud flow use configure run after https://learn.microsoft.com/en-us/training/modules/error-handling/2-configure-run-after upvoted 1 times

### 😑 📤 charles879987 1 year, 3 months ago

mv bad.

- 1. handle with action only. only one action is necessary to launch excel with blank workbook.
- 2. handle the error with on block error. at least two actions: launch chrome, and populate input.
- 3. configure run after. available only on cloud flow.

upvoted 4 times

Question #19 Topic 2

### HOTSPOT

-

You create a solution that includes a Power Automate cloud flow and desktop flow.

You observe the following issues with the solution:

- A single Power Automate cloud flow action has a long run time.
- The Power Automate desktop flow encounters an error.

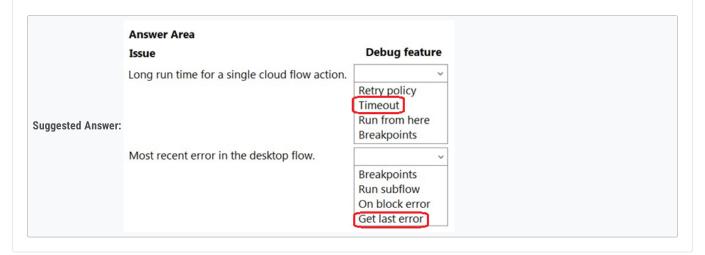
You need to debug the solution.

Which debug features should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

### **Answer Area**

## Long run time for a single cloud flow action. Retry policy Timeout Run from here Breakpoints Most recent error in the desktop flow. Breakpoints Run subflow On block error



Get last error

☐ **& MotherOfHarryPotter** 2 months, 2 weeks ago

Correct

upvoted 1 times

☐ ▲ Mail20 5 months, 1 week ago

Timeout

Get last error

upvoted 2 times

🖃 ઢ **RPAdrummer** 7 months ago

Correct.

upvoted 1 times

**□ & ashish5820** 1 year ago

Yes, correct. upvoted 1 times

**□ & a387354** 1 year, 3 months ago

Correct upvoted 2 times

Question #20 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 -

City Power and Light is one of the biggest energy companies in North America. They extract, produce and transport oil. The company has more than 50 offices and 100 oil extraction facilities throughout the United States, Canada, and Mexico. They use railways, trucks, and pipelines to move oil and gas from their facilities.

The company provides the following services:

- Produce oil from oil sands safely, responsibly, and reliably.
- · Refine crude oil into high-quality products.
- Develop and manage wind power facilities.
- Transport oil to different countries/regions.

City Power and Light uses various Microsoft software products to manage its daily actives and run its machine-critical applications.

# Requirements -

# ManagePipelineMaintenanceTasks -

A user named Admin1 creates a cloud flow named ManagePipelineMaintenanceTasks. Admin1 applies a data loss prevention (DLP) policy to the flow. Admin1 shares the flow with a user named PipelineManager1 as co-owner. You must determine the actions that PipelineManager1 can perform.

# MaintenanceScheduler -

You create a cloud flow that uses a desktop flow. The desktop flow connects to third-party services to fetch information. You must not permit the desktop flow to run for more than 20 minutes.

You must configure sharing for MaintenanceScheduler to meet the following requirements:

- User1 must be able to work with you to modify the desktop flow.
- User2 must be able to access and review the run history for the cloud flow.
- You must grant User3 permissions to run but not modify the desktop flow.

ERPDataOperations flow -

City Power and light uses an enterprise resource planning (ERP) system. The ERP system does not have an API.

Each day the company receives an email that contains an attachment. The attachment lists orders from the company's rail transportation partners. You must create an automation solution that reads the contents of the email and writes records to the ERP system. The solution must pass credential from a cloud flow to a desktop flow.

#### RailStatusUpdater -

City Power and Light actively monitors all products in transit. You must create a flow named RailStatusUpdater that manages communications with railways that transport the company's products. RailStatusUpdater includes five desktop flow actions.

You must run the desktop flows in attended mode during testing. You must run the desktop flows in unattended mode after you deploy the solution. You must minimize administrative efforts.

#### Packaging -

All flow automations must be created in a solution. All required components to support the flows must be included in the solution.

Issues -

# ProductionMonitor flow -

You create a cloud flow named ProductionMonitor which uses the Manually trigger a flow trigger. You plan to trigger ProductionMonitor from a cloud flow named ProdManager.

You add a Run a Child flow action in ProdManager to trigger ProductionMonitor. When you attempt to save ProdManager the following error message displays:

Request to XRM API failed with error: 'Message:Flow client error returned with status code "Bad request" and details "("error": {"code":ChildFlowUnsupportedForinvokerConnections", "message": The workflow with id 8d3bcde7-7e98-eb11-b1ac-000d3a32d53f", named FlowA cannot be used as a child workflow because child workflows only support embedded connections. "}}"Code" 0x80060467 InnerError.'

# CapacityPlanning flow -

Developers within the company use cloud flows to access data from an on-premises capacity planning system.

You observe significant increases to the volume of traffic that the on-premises data gateway processes each day. You must minimize gateway failures.

# DataCollector flow -

You have a desktop flow that interacts with a web form. The flow must write data to several fields on the form.

You are testing the flow. The flow fails when attempting to write data to any field on the web form.

# RailStatusUpdater flow -

The RailStatusUpdater flow occasionally fails due to machine connection errors. You can usually get the desktop flow to complete by resubmitting the cloud flow run. You must automate the retry process to ensure that you do not need to manually resubmit the cloud flow when machine connection errors occur.

You need to resolve the issue reported with the RailStatusUpdater flow.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Call a separate child cloud flow to perform the desktop flow a second time.
- B. Create a duplicate action for the desktop flow to run after the first desktop flow.
- C. Put the desktop flow action into a Do until loop. Run until the desktop flow is successful.
- D. Create a duplicate action for the desktop flow and configure the duplicate action to run if the first desktop flow action fails.

Suggested Answer: CD

■ c2b1c40 2 months, 3 weeks ago How does the do until loop knows if the action was successful? upvoted 1 times

■ madimad 4 months, 3 weeks ago

chatgpt: DC upvoted 1 times

Question #21 Topic 2

# DRAG DROP

-

You are setting up a data loss prevention (DLP) policy for an environment. The default policy group is set to Non-business.

You must configure the following apps in the policy:

- AppA will be used for tracking business-sensitive data.
- AppB will be deployed in six months and must be automatically added to the published policy.
- AppC uses a custom connector. The connector uses personal data for testing. When testing is complete, the connector will connect to business-sensitive data.

You need to select the appropriate policy for each app.

Which policy should you use for each app? To answer, drag the appropriate policies to the correct apps. Each app 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 Area			
Blocked			]	Арр	Poli	icy	
Business dat	3			AppA			
Default grou	р			AppB			
				AppC			
Move to bus	iness		•	Аррс			
Move to bus	Answer A	rea	•	Аррс			
Move to bus			Policy	Аррс			
	Answer A			Аррс			
Move to bus	Answer A		Policy	Аррс			

# ■ JuanPuello 1 month, 1 week ago

I think that for AppC it should not be "Blocked" because in that case the application could not be tested, as the custom connector is blocked. So, for me it should be "Default group" (When testing is completed, they must change the custom connector to "Business", because it would handle business sensitive information)

upvoted 1 times

# ■ MotherOfHarryPotter 2 months, 2 weeks ago

**Business Data** 

Default group

Blocked

upvoted 1 times

# 🗀 🚨 HiritoDomo 3 months, 2 weeks ago

Business data

Default group

Blockes

upvoted 1 times

# ■ andrewL 4 months, 2 weeks ago

AppC should be 'Move to business'

upvoted 3 times

Mail20 5 months, 1 week ago Business data Default group Blocked upvoted 2 times

■ koboj 6 months, 2 weeks ago I am not sure about AppC upvoted 2 times Question #22 Topic 2

DRAG DROP

-

You are designing a desktop automation solution.

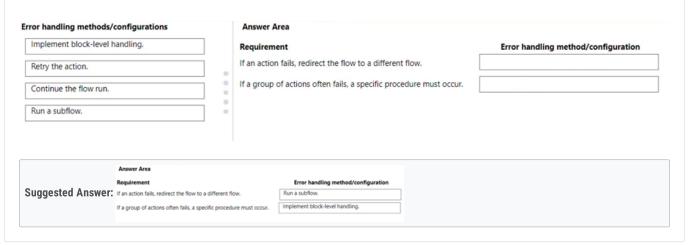
You must ensure that the automation includes error handling. The solution requires the following logic:

- If an action fails in the automation, the flow must be redirected to a different flow.
- If a group of actions often fails, a specific procedure must occur.

You need to select the error handling methods to use for each requirement.

Which error handling method or configuration should you select? To answer, drag the appropriate error handling method or configuration to the correct requirements. Each error handling method or configuration 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.



■ MotherOfHarryPotter 2 months, 2 weeks ago

Correct

upvoted 1 times

■ Mail20 5 months, 1 week ago

Run a subflow.

Implement block-level handling.

upvoted 4 times

Question #23 Topic 2

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.

You are developing a solution for a medical practice. The solution must use an artificial intelligence (AI) model to evaluate medical X-ray images and detect broken bones.

You need to create the AI model for the solution.

Solution: Use Visual Studio to create the model.

Does the solution meet the goal?

- A. Yes
- B. No

Suggested Answer: B

Community vote distribution

B (100%)

■ Mail20 5 months, 1 week ago

Answer: B. No upvoted 1 times

🖃 L koboj 6 months, 2 weeks ago

Selected Answer: B

Correct

upvoted 2 times

Question #24 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 -

Woodgrove Bank is a large, member-owned bank in the United States Woodgrove Bank provides financial products with low customer fees and direct customer service.

Woodgrove Bank has 177 branches across the United States with 5.000 branch staff and supervisors serving over 750,000 members. The primary languages used by most members include English and Spanish when interacting with customer service representatives. The Woodgrove Bank headquarters is in California and has 450 office workers. The office workers include financial advisors, customer service representatives, finance clerks, and IT personnel.

Current environment. Bank applications

- An application named Banker Desktop. The branch employees use this desktop app to review business transactions and to perform core banking updates.
- An application named Member Management System. This application is a custom customer relationship management (CRM) that integrates with other systems by using an API interface.
- An application named Fraud Finder. This application is a mission-critical, fraud management application that runs on the employees' desktops. The bank has experienced challenges integrating the application with other systems and is expensive to support.
- SharePoint Online provides an employee intranet as well as a member document management system that includes polices, contracts, statements, and financial planning documents.
- Microsoft Excel is used to perform calculations and run macros. Branch employees may have multiple Microsoft Excel workbooks open on their desktop simultaneously.

Current environment. Bank devices

- · All supervisors are provided with a mobile device that can be used to access company email and respond to approval requests.
- All branch employees and supervisors are provided with a Windows workstation.

Requirements. New member enrollment

Woodgrove Bank requires new members to sign up online to start the onboarding process. The bank requires some manual steps to be performed during the onboarding process.

# First step:

· Members complete an online Woodgrove Bank document and email the PDF attachment to the bank's shared mailbox for processing.

# Second step:

- · Members are asked to provide secondary identification to their local branch, such as a utility bill, to validate their physical address.
- · Branch staff scan the secondary identification in English or Spanish using optical character recognition (OCR) technology.

Third sten:

- A branch supervisor approves the members' application from their mobile device.
- Only supervisors are authorized to complete application approvals.

Fourth step:

Data that is received from applications must be validated to ensure it adheres to the bank's naming standards.

The bank has the following requirements for the members' data:

- New members must be enrolled by using the document automation solution.
- · Member data is subject to regulatory requirements and should not be used for non-business purposes.
- · A desktop workflow is required to retrieve member information from the Member Management System on-demand or by using a cloud flow.

Requirements. Bank fees -

The process for calculating bank fees include:

- · using a shared Excel fee workbook with an embedded macro, and
- an attended desktop flow that is required to automate the fee workbook process. The flow should open an Excel workbook and calculate the members' fees based on the number of products.

Requirements. Fraud detection -

The bank has the following requirements to minimize fraud:

- Branch employees must use the Fraud Finder application during onboarding to validate a member's identity with other third-party systems.
- Branch employees must be able to search for a member in the Fraud Finder application by using a member's full name or physical address.
- · If fraudulent activity is identified, a notification with member details must be sent to the internal fraud investigation team.

Requirements. Technical -

The bank has the following technical requirements:

# Flows -

- The Fraud Finder application uses a custom connector with Power Automate to run fraud checks.
- The application approval process triggers a cloud flow, then starts an attended desktop flow on the branch employee s workstation and completes the approval.
- The banker desktop flow runs using the default priority
- An IT administrator is the co-owner of the banker desktop flow.
- The IT department will be installing the required OCR language packs.
- The Extract text with OCR action is used to import the members' secondary identification

Member Management System -

- A secure Azure function requires a subscription key to retrieve members' information.
- Production flows must connect to the Member Management System with a custom connector. The connector uses the Azure function to perform programmatic retrievals, creates, and updates.
- The host URL has been added to the custom connector as a new pattern.
- A tenant-level Microsoft Power Platform data loss prevention (DLP) policy has been created to manage the production environment.
- A developer creates a desktop flow to automate data entry into a test instance of the Member Management System.
- A developer creates an on-demand attended desktop flow to connect to a data validation site and retrieve the most current information for a member.

Banker desktop application -

• A banker desktop flow is required to update the core banking system with other systems.

- · When a transaction is complete, the branch employee submits the request by using a submit button.
- · After submitting the request, an instant cloud flow calls an unattended desktop flow to complete the core banking update.
- The banker desktop flow must be prioritized for all future transactions.

# Deployment & testing -

- Development data must be confined to the development environment until the data is ready for user acceptance testing (UAT).
- The production environment in SharePoint Online must connect to the development instance of the Member Management System.
- Developers must be able to deploy software every two weeks during a scheduled maintenance window.
- The banker desktop flow must continue to run during any planned maintenance.
- The fraud custom connector requires a policy operation named EscalateForFraud with a parameter that uses the members' full name in the request.

# Scalability -

- The bank requires a machine group to distribute the automation workload and to optimize productivity.
- The IT administrator needs to silently register 20 new machines to Power Automate and then add them to the machine group.

# Security -

- The IT administrator uses a service principal account for machine connection.
- The IT administrator has the Desktop Flow Machine Owner role.

#### Issues -

A branch staff member reports the document automation solution is not processing new members' data and emails are not being sent for approvals.

An IT administrator reports that the banker desktop flow has become unresponsive from data that is queued in another flow.

# Code -

A Power Automate developer created the following script for the Member Management System desktop flow:

```
DF01 function ExecuteScript(){
DF02    document.GetElementsByClassName("address")[0].children[0].innerText
DF03 }
```

You need to resolve the document processing issue.

Which two components should you verify? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. The document processor flow is turned on.
- B. The email importer flow is set to include attachments.
- C. The document automation validator flow includes business logic.
- D. The shared mailbox is set in the email importer flow.

# Suggested Answer: AD Community vote distribution BD (100%)

Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 3 times

■ alvarorfer94 3 months, 1 week ago

# Selected Answer: BD

chatgpt & gemini Google: B,D upvoted 1 times

madimad 4 months, 3 weeks ago chatgpt: AB upvoted 1 times

koboj 6 months, 2 weeks ago Correct for me upvoted 2 times Question #25 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 -

Woodgrove Bank is a large, member-owned bank in the United States Woodgrove Bank provides financial products with low customer fees and direct customer service.

Woodgrove Bank has 177 branches across the United States with 5.000 branch staff and supervisors serving over 750,000 members. The primary languages used by most members include English and Spanish when interacting with customer service representatives. The Woodgrove Bank headquarters is in California and has 450 office workers. The office workers include financial advisors, customer service representatives, finance clerks, and IT personnel.

Current environment. Bank applications

- An application named Banker Desktop. The branch employees use this desktop app to review business transactions and to perform core banking updates.
- An application named Member Management System. This application is a custom customer relationship management (CRM) that integrates with other systems by using an API interface.
- An application named Fraud Finder. This application is a mission-critical, fraud management application that runs on the employees' desktops. The bank has experienced challenges integrating the application with other systems and is expensive to support.
- SharePoint Online provides an employee intranet as well as a member document management system that includes polices, contracts, statements, and financial planning documents.
- Microsoft Excel is used to perform calculations and run macros. Branch employees may have multiple Microsoft Excel workbooks open on their desktop simultaneously.

Current environment. Bank devices

- · All supervisors are provided with a mobile device that can be used to access company email and respond to approval requests.
- All branch employees and supervisors are provided with a Windows workstation.

Requirements. New member enrollment

Woodgrove Bank requires new members to sign up online to start the onboarding process. The bank requires some manual steps to be performed during the onboarding process.

First step:

· Members complete an online Woodgrove Bank document and email the PDF attachment to the bank's shared mailbox for processing.

# Second step:

- · Members are asked to provide secondary identification to their local branch, such as a utility bill, to validate their physical address.
- · Branch staff scan the secondary identification in English or Spanish using optical character recognition (OCR) technology.

Third sten:

- A branch supervisor approves the members' application from their mobile device.
- Only supervisors are authorized to complete application approvals.

Fourth step:

Data that is received from applications must be validated to ensure it adheres to the bank's naming standards.

The bank has the following requirements for the members' data:

- New members must be enrolled by using the document automation solution.
- · Member data is subject to regulatory requirements and should not be used for non-business purposes.
- · A desktop workflow is required to retrieve member information from the Member Management System on-demand or by using a cloud flow.

Requirements. Bank fees -

The process for calculating bank fees include:

- · using a shared Excel fee workbook with an embedded macro, and
- an attended desktop flow that is required to automate the fee workbook process. The flow should open an Excel workbook and calculate the members' fees based on the number of products.

Requirements. Fraud detection -

The bank has the following requirements to minimize fraud:

- Branch employees must use the Fraud Finder application during onboarding to validate a member's identity with other third-party systems.
- Branch employees must be able to search for a member in the Fraud Finder application by using a member's full name or physical address.
- · If fraudulent activity is identified, a notification with member details must be sent to the internal fraud investigation team.

Requirements. Technical -

The bank has the following technical requirements:

# Flows -

- The Fraud Finder application uses a custom connector with Power Automate to run fraud checks.
- The application approval process triggers a cloud flow, then starts an attended desktop flow on the branch employee s workstation and completes the approval.
- The banker desktop flow runs using the default priority
- An IT administrator is the co-owner of the banker desktop flow.
- The IT department will be installing the required OCR language packs.
- The Extract text with OCR action is used to import the members' secondary identification

Member Management System -

- A secure Azure function requires a subscription key to retrieve members' information.
- Production flows must connect to the Member Management System with a custom connector. The connector uses the Azure function to perform programmatic retrievals, creates, and updates.
- The host URL has been added to the custom connector as a new pattern.
- A tenant-level Microsoft Power Platform data loss prevention (DLP) policy has been created to manage the production environment.
- A developer creates a desktop flow to automate data entry into a test instance of the Member Management System.
- A developer creates an on-demand attended desktop flow to connect to a data validation site and retrieve the most current information for a member.

Banker desktop application -

• A banker desktop flow is required to update the core banking system with other systems.

- When a transaction is complete, the branch employee submits the request by using a submit button.
- · After submitting the request, an instant cloud flow calls an unattended desktop flow to complete the core banking update.
- The banker desktop flow must be prioritized for all future transactions.

# Deployment & testing -

- Development data must be confined to the development environment until the data is ready for user acceptance testing (UAT).
- The production environment in SharePoint Online must connect to the development instance of the Member Management System.
- Developers must be able to deploy software every two weeks during a scheduled maintenance window.
- The banker desktop flow must continue to run during any planned maintenance.
- The fraud custom connector requires a policy operation named EscalateForFraud with a parameter that uses the members' full name in the request.

# Scalability -

- The bank requires a machine group to distribute the automation workload and to optimize productivity.
- The IT administrator needs to silently register 20 new machines to Power Automate and then add them to the machine group.

# Security -

- The IT administrator uses a service principal account for machine connection.
- The IT administrator has the Desktop Flow Machine Owner role.

#### Issues -

A branch staff member reports the document automation solution is not processing new members' data and emails are not being sent for approvals.

An IT administrator reports that the banker desktop flow has become unresponsive from data that is queued in another flow.

# Code -

A Power Automate developer created the following script for the Member Management System desktop flow:

```
DF01 function ExecuteScript(){
DF02 document.GetElementsByClassName("address")[0].children[0].innerText
DF03 }
```

You need to create the custom connector that will be used to retrieve member information.

Which authentication option should you use?

- A. API key
- B. No authentication
- C. OAuth 2.0
- D. Basic
- E. Windows

# Suggested Answer: C

Community vote distribution

C (100%)



C - OAuth 2.0 upvoted 1 times

□ 🏖 MotherOfHarryPotter 2 months, 2 weeks ago

Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 1 times

🖯 🏜 Weller 4 months ago

A -> A secure Azure function requires a subscription key to retrieve members' information upvoted 1 times

**□ & zrgzprlzpkrh** 4 months, 1 week ago

# Selected Answer: C

c obviously upvoted 2 times

☐ ♣ Mail20 5 months, 1 week ago

C. OAuth 2.0 upvoted 2 times

Question #26 Topic 2

# DRAG DROP

-

#### 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

-

Woodgrove Bank is a large, member-owned bank in the United States Woodgrove Bank provides financial products with low customer fees and direct customer service.

Woodgrove Bank has 177 branches across the United States with 5.000 branch staff and supervisors serving over 750,000 members. The primary languages used by most members include English and Spanish when interacting with customer service representatives. The Woodgrove Bank headquarters is in California and has 450 office workers. The office workers include financial advisors, customer service representatives, finance clerks, and IT personnel.

Current environment. Bank applications

- An application named Banker Desktop. The branch employees use this desktop app to review business transactions and to perform core banking updates.
- An application named Member Management System. This application is a custom customer relationship management (CRM) that integrates with other systems by using an API interface.
- An application named Fraud Finder. This application is a mission-critical, fraud management application that runs on the employees' desktops. The bank has experienced challenges integrating the application with other systems and is expensive to support.
- SharePoint Online provides an employee intranet as well as a member document management system that includes polices, contracts, statements, and financial planning documents.
- Microsoft Excel is used to perform calculations and run macros. Branch employees may have multiple Microsoft Excel workbooks open on their desktop simultaneously.

Current environment. Bank devices

- All supervisors are provided with a mobile device that can be used to access company email and respond to approval requests.
- All branch employees and supervisors are provided with a Windows workstation.

Requirements. New member enrollment

Woodgrove Bank requires new members to sign up online to start the onboarding process. The bank requires some manual steps to be performed during the onboarding process.

First step:

- Members complete an online Woodgrove Bank document and email the PDF attachment to the bank's shared mailbox for processing. Second step:
- · Members are asked to provide secondary identification to their local branch, such as a utility bill, to validate their physical address.
- · Branch staff scan the secondary identification in English or Spanish using optical character recognition (OCR) technology.

Third step:

- · A branch supervisor approves the members' application from their mobile device.
- Only supervisors are authorized to complete application approvals.

Fourth step:

• Data that is received from applications must be validated to ensure it adheres to the bank's naming standards.

The bank has the following requirements for the members' data:

- New members must be enrolled by using the document automation solution.
- · Member data is subject to regulatory requirements and should not be used for non-business purposes.
- · A desktop workflow is required to retrieve member information from the Member Management System on-demand or by using a cloud flow.

Requirements. Bank fees

-

The process for calculating bank fees include:

- · using a shared Excel fee workbook with an embedded macro, and
- an attended desktop flow that is required to automate the fee workbook process. The flow should open an Excel workbook and calculate the members' fees based on the number of products.

Requirements. Fraud detection

-

The bank has the following requirements to minimize fraud:

- Branch employees must use the Fraud Finder application during onboarding to validate a member's identity with other third-party systems.
- Branch employees must be able to search for a member in the Fraud Finder application by using a member's full name or physical address.
- If fraudulent activity is identified, a notification with member details must be sent to the internal fraud investigation team.

Requirements. Technical

-

The bank has the following technical requirements:

# Flows

- The Fraud Finder application uses a custom connector with Power Automate to run fraud checks.
- The application approval process triggers a cloud flow, then starts an attended desktop flow on the branch employee s workstation and completes the approval.
- The banker desktop flow runs using the default priority
- An IT administrator is the co-owner of the banker desktop flow.
- The IT department will be installing the required OCR language packs.
- The Extract text with OCR action is used to import the members' secondary identification

Member Management System

-

- · A secure Azure function requires a subscription key to retrieve members' information.
- Production flows must connect to the Member Management System with a custom connector. The connector uses the Azure function to perform programmatic retrievals, creates, and updates.
- The host URL has been added to the custom connector as a new pattern.
- · A tenant-level Microsoft Power Platform data loss prevention (DLP) policy has been created to manage the production environment.
- · A developer creates a desktop flow to automate data entry into a test instance of the Member Management System.
- A developer creates an on-demand attended desktop flow to connect to a data validation site and retrieve the most current information for a member.

#### Banker desktop application

- -
- A banker desktop flow is required to update the core banking system with other systems.
- $\bullet \ \ \text{When a transaction is complete, the branch employee submits the request by using a submit button.}$
- · After submitting the request, an instant cloud flow calls an unattended desktop flow to complete the core banking update.
- The banker desktop flow must be prioritized for all future transactions.

# Deployment & testing

\_

- Development data must be confined to the development environment until the data is ready for user acceptance testing (UAT).
- The production environment in SharePoint Online must connect to the development instance of the Member Management System.
- · Developers must be able to deploy software every two weeks during a scheduled maintenance window.
- The banker desktop flow must continue to run during any planned maintenance.
- The fraud custom connector requires a policy operation named EscalateForFraud with a parameter that uses the members' full name in the request.

# Scalability

-

- The bank requires a machine group to distribute the automation workload and to optimize productivity.
- The IT administrator needs to silently register 20 new machines to Power Automate and then add them to the machine group.

# Security

\_

- The IT administrator uses a service principal account for machine connection.
- The IT administrator has the Desktop Flow Machine Owner role.

# Issues

\_

A branch staff member reports the document automation solution is not processing new members' data and emails are not being sent for approvals.

An IT administrator reports that the banker desktop flow has become unresponsive from data that is queued in another flow.

# Code

\_

A Power Automate developer created the following script for the Member Management System desktop flow:

```
DF01 function ExecuteScript(){
DF02 document.GetElementsByClassName("address")[0].children[0].innerText
DF03 }
```

You need to create the desktop flow to calculate a member's fees.

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

# Steps Answer Area

Select the JavaScript output variable.

Add a new worksheet to the Microsoft Excel workbook.

Select Nest under a new Microsoft Excel process.

Select Load add-ins and macros.

Use the Launch Excel action to open the Microsoft Excel file.

Attach to the running instance of Microsoft Excel.

Add a Run Excel macro action and specify the

Open the workbook and record the counter macro.



Answer Area

Use the Launch Excel action to open the Microsoft Excel file.

Suggested Answer: Select Nest under a new Microsoft Excel process.

Select Load add-ins and macros.

Add a Run Excel macro action and specify the macro.

☐ **& MotherOfHarryPotter** 2 months, 2 weeks ago

Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 2 times

🗀 🏜 madimad 4 months, 3 weeks ago

correct

upvoted 1 times

□ 🏝 AppleDash 7 months, 1 week ago

Correct

https://learn.microsoft.com/en-us/power-automate/desktop-flows/how-to/run-macros-excel upvoted 3 times

Question #27 Topic 2

A company uses activity logging to measure performance for invoice processing.

Users report that the data analytics department takes too long to manually analyze data. The company requires an automatic process to speed up activity log analysis and provide insights.

You need to select the Microsoft Power Platform feature to meet the company requirement.

Which feature should you select?

- A. Power Automate for cloud
- B. Process mining
- C. Task mining
- D. Power Automate for desktop

# Suggested Answer: B

Community vote distribution

B (100%)

■ BP\_Bot1 1 month, 2 weeks ago

# Selected Answer: B

B - Correct

upvoted 1 times

■ MotherOfHarryPotter 2 months, 2 weeks ago

Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 1 times

■ aniledIT 4 months, 3 weeks ago

# Selected Answer: B

Process mining is a method of using event logs to help visualize how processes are performed, and where the bottlenecks or inefficiencies are. This feature can help the company analyze their activity logs more efficiently and provide valuable insights to improve their invoice processing performance

upvoted 2 times

- 😑 🆀 Mail20 5 months, 1 week ago
  - B. Process mining

upvoted 2 times

Question #28 Topic 2

# HOTSPOT

-

#### 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

-

Woodgrove Bank is a large, member-owned bank in the United States Woodgrove Bank provides financial products with low customer fees and direct customer service.

Woodgrove Bank has 177 branches across the United States with 5.000 branch staff and supervisors serving over 750,000 members. The primary languages used by most members include English and Spanish when interacting with customer service representatives. The Woodgrove Bank headquarters is in California and has 450 office workers. The office workers include financial advisors, customer service representatives, finance clerks, and IT personnel.

Current environment. Bank applications

- An application named Banker Desktop. The branch employees use this desktop app to review business transactions and to perform core banking updates.
- An application named Member Management System. This application is a custom customer relationship management (CRM) that integrates with other systems by using an API interface.
- An application named Fraud Finder. This application is a mission-critical, fraud management application that runs on the employees' desktops. The bank has experienced challenges integrating the application with other systems and is expensive to support.
- SharePoint Online provides an employee intranet as well as a member document management system that includes polices, contracts, statements, and financial planning documents.
- Microsoft Excel is used to perform calculations and run macros. Branch employees may have multiple Microsoft Excel workbooks open on their desktop simultaneously.

Current environment. Bank devices

- All supervisors are provided with a mobile device that can be used to access company email and respond to approval requests.
- All branch employees and supervisors are provided with a Windows workstation.

Requirements. New member enrollment

Woodgrove Bank requires new members to sign up online to start the onboarding process. The bank requires some manual steps to be performed during the onboarding process.

First step:

- Members complete an online Woodgrove Bank document and email the PDF attachment to the bank's shared mailbox for processing. Second step:
- · Members are asked to provide secondary identification to their local branch, such as a utility bill, to validate their physical address.
- Branch staff scan the secondary identification in English or Spanish using optical character recognition (OCR) technology.

Third step:

- · A branch supervisor approves the members' application from their mobile device.
- Only supervisors are authorized to complete application approvals.

Fourth step:

• Data that is received from applications must be validated to ensure it adheres to the bank's naming standards.

The bank has the following requirements for the members' data:

- New members must be enrolled by using the document automation solution.
- Member data is subject to regulatory requirements and should not be used for non-business purposes.
- · A desktop workflow is required to retrieve member information from the Member Management System on-demand or by using a cloud flow.

Requirements. Bank fees

-

The process for calculating bank fees include:

- · using a shared Excel fee workbook with an embedded macro, and
- an attended desktop flow that is required to automate the fee workbook process. The flow should open an Excel workbook and calculate the members' fees based on the number of products.

Requirements. Fraud detection

-

The bank has the following requirements to minimize fraud:

- Branch employees must use the Fraud Finder application during onboarding to validate a member's identity with other third-party systems.
- Branch employees must be able to search for a member in the Fraud Finder application by using a member's full name or physical address.
- If fraudulent activity is identified, a notification with member details must be sent to the internal fraud investigation team.

Requirements. Technical

-

The bank has the following technical requirements:

# Flows

\_

- The Fraud Finder application uses a custom connector with Power Automate to run fraud checks.
- The application approval process triggers a cloud flow, then starts an attended desktop flow on the branch employee s workstation and completes the approval.
- The banker desktop flow runs using the default priority
- An IT administrator is the co-owner of the banker desktop flow.
- The IT department will be installing the required OCR language packs.
- The Extract text with OCR action is used to import the members' secondary identification

Member Management System

-

- · A secure Azure function requires a subscription key to retrieve members' information.
- Production flows must connect to the Member Management System with a custom connector. The connector uses the Azure function to perform programmatic retrievals, creates, and updates.
- The host URL has been added to the custom connector as a new pattern.
- · A tenant-level Microsoft Power Platform data loss prevention (DLP) policy has been created to manage the production environment.
- · A developer creates a desktop flow to automate data entry into a test instance of the Member Management System.
- A developer creates an on-demand attended desktop flow to connect to a data validation site and retrieve the most current information for a member.

# Banker desktop application

- A banker desktop flow is required to update the core banking system with other systems.
- When a transaction is complete, the branch employee submits the request by using a submit button.
- · After submitting the request, an instant cloud flow calls an unattended desktop flow to complete the core banking update.
- The banker desktop flow must be prioritized for all future transactions.

# Deployment & testing

\_

- Development data must be confined to the development environment until the data is ready for user acceptance testing (UAT).
- The production environment in SharePoint Online must connect to the development instance of the Member Management System.
- · Developers must be able to deploy software every two weeks during a scheduled maintenance window.
- The banker desktop flow must continue to run during any planned maintenance.
- The fraud custom connector requires a policy operation named EscalateForFraud with a parameter that uses the members' full name in the request.

# Scalability

-

- The bank requires a machine group to distribute the automation workload and to optimize productivity.
- The IT administrator needs to silently register 20 new machines to Power Automate and then add them to the machine group.

# Security

\_

- The IT administrator uses a service principal account for machine connection.
- The IT administrator has the Desktop Flow Machine Owner role.

# Issues

-

A branch staff member reports the document automation solution is not processing new members' data and emails are not being sent for approvals.

An IT administrator reports that the banker desktop flow has become unresponsive from data that is queued in another flow.

# Code

\_

A Power Automate developer created the following script for the Member Management System desktop flow:

```
DF01 function ExecuteScript(){
DF02 document.GetElementsByClassName("address")[0].children[0].innerText
DF03 }
```

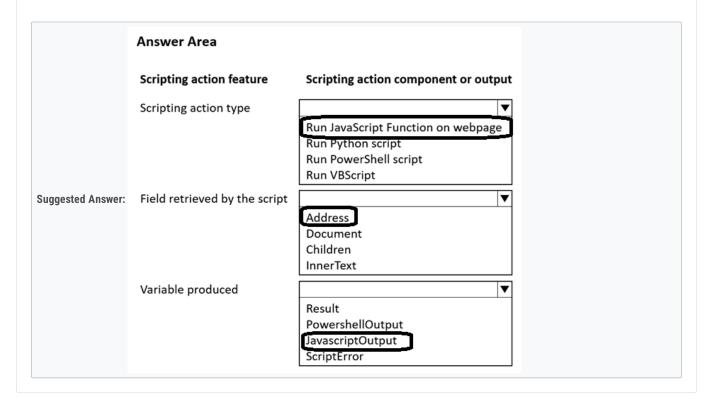
You need to implement the scripting action for the Member Management System flow.

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

NOTE: Each correct selection is worth one point.

# **Answer Area**

# Scripting action component or output **Scripting action feature** Scripting action type Run JavaScript Function on webpage Run Python script Run PowerShell script Run VBScript Field retrieved by the script Address Document Children InnerText Variable produced Result PowershellOutput JavascriptOutput ScriptError



# □ 🏝 JuanPuello 1 month, 1 week ago

The variable produced is "Result". Check the default name when you use the "Run JavaScript function on webpage" action in PAD. Therefore, the answer is:

Run JavaScript function on webpage

Addres

Result

upvoted 4 times

# ☐ **& MotherOfHarryPotter** 2 months, 2 weeks ago

Correct Answer.

upvoted 1 times

# ■ Mail20 5 months, 1 week ago

Run JavaScript Function on webpage

Address

JavascriptOutput

upvoted 1 times

Question #29 Topic 2

# DRAG DROP

-

#### 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

-

Woodgrove Bank is a large, member-owned bank in the United States Woodgrove Bank provides financial products with low customer fees and direct customer service.

Woodgrove Bank has 177 branches across the United States with 5.000 branch staff and supervisors serving over 750,000 members. The primary languages used by most members include English and Spanish when interacting with customer service representatives. The Woodgrove Bank headquarters is in California and has 450 office workers. The office workers include financial advisors, customer service representatives, finance clerks, and IT personnel.

Current environment. Bank applications

- An application named Banker Desktop. The branch employees use this desktop app to review business transactions and to perform core banking updates.
- An application named Member Management System. This application is a custom customer relationship management (CRM) that integrates with other systems by using an API interface.
- An application named Fraud Finder. This application is a mission-critical, fraud management application that runs on the employees' desktops. The bank has experienced challenges integrating the application with other systems and is expensive to support.
- SharePoint Online provides an employee intranet as well as a member document management system that includes polices, contracts, statements, and financial planning documents.
- Microsoft Excel is used to perform calculations and run macros. Branch employees may have multiple Microsoft Excel workbooks open on their desktop simultaneously.

Current environment. Bank devices

- All supervisors are provided with a mobile device that can be used to access company email and respond to approval requests.
- All branch employees and supervisors are provided with a Windows workstation.

Requirements. New member enrollment

Woodgrove Bank requires new members to sign up online to start the onboarding process. The bank requires some manual steps to be performed during the onboarding process.

First step:

- Members complete an online Woodgrove Bank document and email the PDF attachment to the bank's shared mailbox for processing. Second step:
- · Members are asked to provide secondary identification to their local branch, such as a utility bill, to validate their physical address.
- · Branch staff scan the secondary identification in English or Spanish using optical character recognition (OCR) technology.

Third step:

- · A branch supervisor approves the members' application from their mobile device.
- Only supervisors are authorized to complete application approvals.

Fourth step:

• Data that is received from applications must be validated to ensure it adheres to the bank's naming standards.

The bank has the following requirements for the members' data:

- New members must be enrolled by using the document automation solution.
- · Member data is subject to regulatory requirements and should not be used for non-business purposes.
- A desktop workflow is required to retrieve member information from the Member Management System on-demand or by using a cloud flow.

Requirements. Bank fees

-

The process for calculating bank fees include:

- · using a shared Excel fee workbook with an embedded macro, and
- an attended desktop flow that is required to automate the fee workbook process. The flow should open an Excel workbook and calculate the members' fees based on the number of products.

Requirements. Fraud detection

-

The bank has the following requirements to minimize fraud:

- Branch employees must use the Fraud Finder application during onboarding to validate a member's identity with other third-party systems.
- Branch employees must be able to search for a member in the Fraud Finder application by using a member's full name or physical address.
- If fraudulent activity is identified, a notification with member details must be sent to the internal fraud investigation team.

Requirements. Technical

.

The bank has the following technical requirements:

# Flows

.

- The Fraud Finder application uses a custom connector with Power Automate to run fraud checks.
- The application approval process triggers a cloud flow, then starts an attended desktop flow on the branch employee s workstation and completes the approval.
- The banker desktop flow runs using the default priority
- An IT administrator is the co-owner of the banker desktop flow.
- The IT department will be installing the required OCR language packs.
- The Extract text with OCR action is used to import the members' secondary identification

Member Management System

-

- · A secure Azure function requires a subscription key to retrieve members' information.
- Production flows must connect to the Member Management System with a custom connector. The connector uses the Azure function to perform programmatic retrievals, creates, and updates.
- The host URL has been added to the custom connector as a new pattern.
- · A tenant-level Microsoft Power Platform data loss prevention (DLP) policy has been created to manage the production environment.
- · A developer creates a desktop flow to automate data entry into a test instance of the Member Management System.
- A developer creates an on-demand attended desktop flow to connect to a data validation site and retrieve the most current information for a member.

# Banker desktop application

- A banker desktop flow is required to update the core banking system with other systems.
- When a transaction is complete, the branch employee submits the request by using a submit button.
- After submitting the request, an instant cloud flow calls an unattended desktop flow to complete the core banking update.
- The banker desktop flow must be prioritized for all future transactions.

# Deployment & testing

\_

- Development data must be confined to the development environment until the data is ready for user acceptance testing (UAT).
- The production environment in SharePoint Online must connect to the development instance of the Member Management System.
- · Developers must be able to deploy software every two weeks during a scheduled maintenance window.
- The banker desktop flow must continue to run during any planned maintenance.
- The fraud custom connector requires a policy operation named EscalateForFraud with a parameter that uses the members' full name in the request.

# Scalability

-

- The bank requires a machine group to distribute the automation workload and to optimize productivity.
- The IT administrator needs to silently register 20 new machines to Power Automate and then add them to the machine group.

# Security

\_

- The IT administrator uses a service principal account for machine connection.
- The IT administrator has the Desktop Flow Machine Owner role.

# Issues

-

A branch staff member reports the document automation solution is not processing new members' data and emails are not being sent for approvals.

An IT administrator reports that the banker desktop flow has become unresponsive from data that is queued in another flow.

# Code

\_

A Power Automate developer created the following script for the Member Management System desktop flow:

```
DF01 function ExecuteScript(){
DF02 document.GetElementsByClassName("address")[0].children[0].innerText
DF03 }
```

You need to add a policy to the Fraud custom connector.

Which five 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.

# Actions Answer Area

Select the **EscalateForFraud** operation.

Update the connector.

Add an **override query parameter** for the physical address.

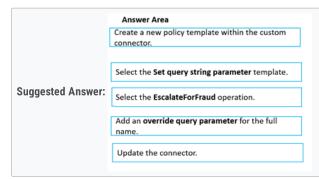
Add an **override query parameter** for the full name.

Create a new custom connector and add the policy template.

Select the **Set query string parameter** template.

Create a new policy template within the custom connector.





■ wsjones 3 weeks, 5 days ago

I had this case study on my test 6/6/24, but NOT this question! upvoted 1 times

☐ ♣ MotherOfHarryPotter 2 months, 2 weeks ago

Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 1 times

🖃 🏜 zingerman 7 months, 1 week ago

This is correct, when setting policy details, you must select a template(mandatory) then the operation (if applicable) then the parameter template(mandatory). Having this knowledge, you should be able to infer the correct steps.

upvoted 4 times

Question #30 Topic 2

You are developing a Power Automate desktop flow to process new employee documentation. The flow has a variable for confidential bank account numbers.

Users are able to view bank account numbers while the flow is tested.

You need to ensure the bank account numbers are not visible in the flow.

What should you do?

- A. Turn on Secure Inputs in a cloud flow.
- B. Mark the variable as sensitive.
- C. Change the external name.
- D. Mark variables produced as disabled.

# Suggested Answer: B

■ Afsjoaquim 2 months ago

# Selected Answer: B

Too simple! upvoted 1 times

■ wsjones 6 months, 4 weeks ago

This was on my test - 6/6/2023. upvoted 1 times

- □ 🌡 Mail20 11 months, 2 weeks ago
  - B. Mark the variable as sensitive. upvoted 1 times
- 😑 🚨 asnygen 1 year ago

chatgpt: B upvoted 1 times

😑 ઢ koboj 1 year ago

Correct

upvoted 1 times

Question #31		Topic 2
DRAG DROP		
-		
A company is using §	SAP in a data center. The SAP environment uses the default	configuration.
The company plans t	o automate the creation of vendors in SAP after data is appr	roved in a SharePoint list.
You need to recomm	end a solution for the automation.	
Which four actions sl	hould you perform in sequence? To answer, move the approp correct order.	riate actions from the list of actions to the answer area and
-		
-	e order of answer choices is correct. You will receive credit fo	or any of the correct orders you select.
-	e order of answer choices is correct. You will receive credit fo	
NOTE: More than one		
NOTE: More than one	Answer Are	
NOTE: More than one  Actions  Register a machine	Answer Are	
NOTE: More than one  Actions  Register a machine  Create an automated cloud flo	Answer Area	
NOTE: More than one  Actions  Register a machine  Create an automated cloud flo  Add a Call SAP function (V2) ac	Answer Area	
NOTE: More than one  Actions  Register a machine  Create an automated cloud flo  Add a Call SAP function (V2) ac  Configure an SAP ERP connect	Answer Area	
NOTE: More than one  Actions  Register a machine  Create an automated cloud flo  Add a Call SAP function (V2) ac  Configure an SAP ERP connect  Configure an on-premises data	Answer Area	
Actions  Register a machine  Create an automated cloud flo  Add a Call SAP function (V2) ac  Configure an SAP ERP connect  Configure an on-premises data  Create an instant cloud flow	Answer Area	
Actions Register a machine Create an automated cloud flo Add a Call SAP function (V2) ac Configure an SAP ERP connect Configure an on-premises date Create an instant cloud flow Record steps in SAP	Answer Area	
Actions Register a machine Create an automated cloud flo Add a Call SAP function (V2) ac Configure an SAP ERP connect Configure an on-premises date Create an instant cloud flow Record steps in SAP	Answer Area	
Actions Register a machine Create an automated cloud flo Add a Call SAP function (V2) ac Configure an SAP ERP connect Configure an on-premises date Create an instant cloud flow Record steps in SAP	w ettion ion a gateway	
Actions Register a machine Create an automated cloud flo Add a Call SAP function (V2) ac Configure an SAP ERP connect Configure an on-premises date Create an instant cloud flow Record steps in SAP	Answer Area  Answer Area	
Actions  Register a machine  Create an automated cloud flo  Add a Call SAP function (V2) ac  Configure an SAP ERP connect  Configure an on-premises data  Create an instant cloud flow  Record steps in SAP  Create a desktop flow	Answer Area  Answer Area  Create a desktop flow	

□ ઢ DigiTransformer Highly Voted 🐽 2 months, 1 week ago

If using the SAP ERP connector, a pre-req is a the on-premises data gateway - https://learn.microsoft.com/en-us/connectors/saperp/

Therefore I'd suggest the answer is -

- 1. Configure an on-premises data gateway
- 2. Configure an SAP ERP connection
- 3. Create an automated cloud flow
- 4. Add a Call SAP function (v2) action

Additionally, you can't record steps in a Cloud flow so I'm ruling that out. Recordings occur in Desktop flows only. upvoted 5 times

- ☐ ♣ Funnel Most Recent ② 1 month, 3 weeks ago
  - 1. Configure an on-premises data gateway
  - 2. Configure an SAP ERP connection
  - 3. Create an automated cloud flow
  - 4. Add a Call SAP function (v2) action upvoted 3 times
- MotherOfHarryPotter 2 months, 2 weeks ago

I think

- B. Create an automated cloud flow
- D. Configure an SAP ERP connection
- C. Add a Call SAP function (v2) action
- G. Record steps in SAP upvoted 2 times

■ MotherOfHarryPotter 2 months, 2 weeks ago Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 2 times

 ■ alvarorfer94
 3 months, 2 weeks ago

D, B, C, G upvoted 1 times

alvarorfer94 3 months, 2 weeks ago

Sorry, i think B,C,D,G upvoted 1 times Question #32 Topic 2

DRAG DROP

-

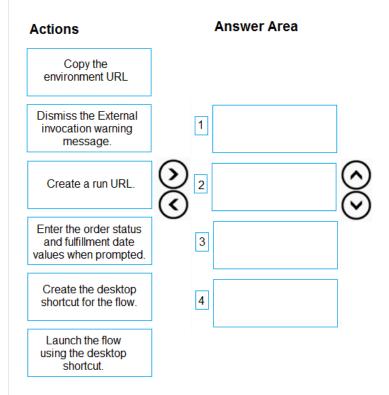
You design an attended Power Automate desktop flow that updates orders in an order enterprise resource planning (ERP) system.

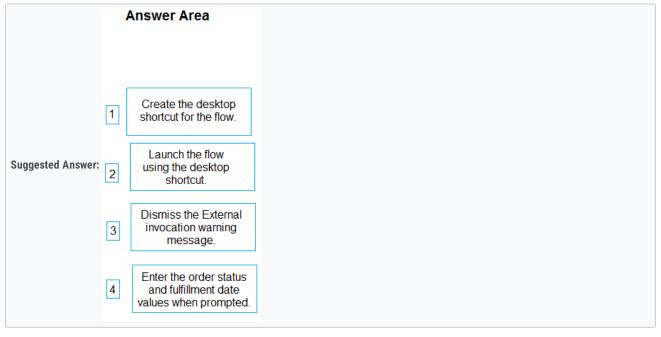
A warehouse supervisor enters the order status and fulfilment date when an order is fulfilled.

The flow must be installed on a desktop computer in the warehouse and triggered by using a shortcut.

You need to configure the flow to deploy and run.

Which four 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.





correct upvoted 2 times

Question #33 Topic 2

DRAG DROP

-

You are setting up a data loss prevention (DLP) policy for an environment. The default policy group is set to Non-business.

You must configure the following connectors in the policy:

- ConnectorA will be used for tracking business-sensitive data.
- ConnectorB will be deployed in six months and must be automatically added to the published policy.
- ConnectorC uses a custom connector. The connector uses personal data for testing. When testing is complete, the connector will connect to business-sensitive data.

You need to select the appropriate policy for each connector.

Which policy should you use for each connector? To answer, drag the appropriate policies to the correct connectors. Each policy 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 Area**

Policies	Connector	Policy
Blocked		
	ConnectorA	
Business data		
	ConnectorB	
Default group		
	ConnectorC	
Move to business		

	Answer Area		
Suggested Answer:	Connector	Policy	
	ConnectorA	Business data	
	ConnectorB	Default group	
	ConnectorC	Blocked	

# ■ MotherOfHarryPotter 2 months, 2 weeks ago

- A. Business
- B. Default
- C. Blocked (?) Since it's personal data upvoted 1 times
- 😑 🚨 c2b1c40 2 months, 2 weeks ago
  - A. Business
  - B. Default
  - C. At first it will go to Default Group but later we will want ot have it in Business group, then, What is the answer? upvoted 1 times

# ■ DigiTransformer 2 months, 1 week ago

I'm tempted to say C is Default, which is suitable for personal data. The policy would need changing though once testing is over.
upvoted 1 times

■ JuanPuello 1 month, 1 week ago

Correct. The answer is "Default" as the question is talking about the present. upvoted 1 times  $\,$ 

Question #34 Topic 2

You are implementing a Power Automate cloud flow that submits invoice information using a custom connector action.

You observe that the custom connector action sometimes results in an error. You want the system to send you an email to alert you when the custom connector action throws an error.

You need to make sure the send email action is triggered only when the custom connector action fails

What should you do?

- A. Create a terminate action and set the status to Cancelled.
- B. Create a terminate action, set the status to Failed, and set an error code.
- C. Set he Configure run after action to has timed out.
- D. Set the Configure run after action to has failed.
- E. Set the Configure run after action to is skipped.

# Suggested Answer: D

Community vote distribution

D (100%)

■ BP\_Bot1 1 month, 2 weeks ago

#### Selected Answer: D

Correct

upvoted 1 times

☐ **& MotherOfHarryPotter** 2 months, 2 weeks ago

Correct

upvoted 1 times

□ & c2b1c40 2 months, 2 weeks ago

# Selected Answer: D

Correct

upvoted 1 times

Question #35 Topic 2

A list of accounts pending payment is generated from SAP as a Microsoft Excel file on a local machine.

Data must be converted into JSON format for a bulk upload to a customer relationship management (CRM) system.

You need to recommend a solution.

Which solution should you recommend?

- A. Run Excel macro action.
- B. Get selected cell range from Excel worksheet action.
- C. Run VBScript action.
- D. Run script action.
- E. Read from Excel worksheet action.

# Suggested Answer: E

Community vote distribution

E (100%)

■ BP\_Bot1 1 month, 2 weeks ago

# Selected Answer: E

Correct

upvoted 2 times

■ DigiTransformer 2 months, 1 week ago

This article makes me think it could be D. Run script action -

https://learn.microsoft.com/en-us/office/dev/scripts/develop/use-json upvoted 3 times

□ ઢ c2b1c40 2 months, 2 weeks ago

I would recommend option A. Run Excel macro action.

Excel macros can be used to automate repetitive tasks and complex workflows in Excel. In this case, you could create a macro that reads the data from the Excel file, converts it into JSON format, and then saves it. This JSON file can then be used for the bulk upload to the CRM system upvoted 2 times

Question #36 Topic 2

You are developing a Power Automate desktop flow to process thousands of product data sheets. The data sheets reside in an older desktop application. Each data sheet is the same format and contains a product image and description field.

You need to extract the product image and description from each product sheet and add those elements to a table in Microsoft Dataverse.

Which two Power Automate Desktop automation capabilities should you use? Each correct answer presents complete solution.

NOTE: Each correct selection is worth one point.

- A. Change the focus to a text field in a window.
- B. Wait for window content to appear or clear from a window.
- C. Get UI element details in a window.
- D. Capture an image.
- E. Extract text by using optical character recognition (OCR).

Suggested Answer: DE

# □ 🏜 cayenne06 1 month, 1 week ago

# Selected Answer: CE

I think, it's C and E because each answer must be a complete solution for both text and image. upvoted 1 times

# □ **& MotherOfHarryPotter** 8 months, 2 weeks ago

D and E

Since the description field is in an image. Need OCR to extract upvoted 1 times

#### □ ♣ c2b1c40 8 months, 3 weeks ago

B and C

or

C and D

I am not sure, can anyone explain? upvoted 1 times

Question #37 Topic 2
DRAG DROP
-
You need to create several desktop flow processes on the same application.
Each process uses different sign-in data.
You need to create and use a standalone sign-in process.
Which four 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.
Actions Steps to create a desktop flow process
Create sign-in actions in each process.
Add Run desktop flow action in each process.
Create sign-in process.
Define input variables.
Set input variables.
Add Run subflow action in each process
Steps to create a desktop flow process
Define input variables.
Suggested Answer: Create sign-in process.
Add Run desktop flow action in each process.
Set input variables.

**□ & BP\_Bot1** 1 month, 2 weeks ago

correct

upvoted 1 times

Question #38 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 -

First Up Consultants is a professional services organization headquartered in Europe, with offices in North America. The company supports small- to medium-sized and enterprise organizations with a range of information technology, project management, change management, and finance management consultancy needs. The organization employs 500 full-time consultants and engages with over 1,000 external contractors to support the delivery of its various projects.

## Current environment -

The company has been using Microsoft Power Platform for several years and currently has the following implemented:

- A model-driven app named Project Planning Application that is used by the project management office (PMO) team within the company to plan, schedule and collate information for each client project. The application supports the following functionality areas: o Storage for project-level information, such as start date, end date and client data. o A series of inputs to capture detailed information for statements of work as part of a standard document format. This information is manually entered by the PMO team. o Information regarding internal and external consultants is stored within a custom table called Resources. o Information within the Resources table regarding full-time consultants is typically populated manually by the PMO team. For external consultants, the company regularly attends industry events and collates business cards for potential new employees or external contractors. Information regarding these individuals is then manually entered into the application. The PMO team then asks suitable candidates to complete an application form in Microsoft Word standard format and upload it via a secure URL. Again, the PMO team then manually enters the data into Project Planning Application.
- A canvas app named Time Entry Application is used by the employees and external contractors to capture the time worked on projects. The application has been configured with the following defined controls: o dpStartDate: A date picker control to indicate the start date of the time entry. o dpEndDate: A date picker control to indicate the end date of the time entry. o inptDescription: A control used to indicate the type of activity and project worked on.
- A mobile app stores the current user's email address as part of a variable called varUserName.

The company uses Microsoft SharePoint on premises to store all sensitive documents. Company policy mandates that all client-related documents are stored within this environment only.

The company uses SAP as its back-end accounting system. The company maintains separate SAP systems in each legal jurisdiction where it is based. The system is relied upon for the following critical business processes:

• External contractors working on a project send their invoices to a dedicated mailbox that is monitored by the company's accounting team. The accounting team must then manually process these invoices into SAP at the end of each month. Due to the number of external contractors, hundreds of invoices must be processes monthly.

- Basic API access for the SAP system is provided via a mixture of native application APIs and a middleware Simple Object Access Protocol (SOAP) API hosted on premises. The middleware API supports the ability to post time entries against the relevant projects in any SAP system by specifying the system and client ID as a query parameter in the URL. The middleware API was developed several years ago, and the source code is no longer available. Data is returned in XML format, which can then be analyzed further.
- When a project enters the closure phase, members of the PMO team need to navigate to SAP, enter some details, and then capture information from a PDF that is generated and opened on the screen, such as the final settlement amount. This information is then manually entered into Project Planning Application.

The company maintains a separate system containing detailed profile information regarding internal employees. The PMO team currently manually enters information from this system into the Resources table. Developers in the company have created a modern REST API for this system, which is actively maintained. The system contains highly sensitive personal information (PI) regarding each employee.

The company has several on-premises Windows environments that it has identified as suitable for usage because they exist within the same physical network as SAP and the middleware API. These environments must be patched regularly, and all activities targeting these environments must be automated.

#### Project Planning Application -

- Rather than manually populating the statement of work information, users should place it in a SharePoint folder for this information to be extracted and mapped to the correct inputs.
- A new automation is required to integrate with the profile information system. Because the company plans to consume this data in several ways, a streamlined mechanism for working with the API is required to improve reusability.
- · An automation is required to handle the project closure steps in SAP and to store the relevant information from SAP into the app.
- Once a new candidate uploads a completed application form, information from the form should be copied automatically into Project Planning Application.

#### Time Entry Application -

- Time Entry Application needs to be extended to integrate alongside SAP, ensuring postings for time entries are processed successfully. When a time entry is submitted, the entry should be posted automatically to SAP.
- Time entries must always be submitted with relevant text that indicates the type of activity and project worked on.
- The automation should be able to detect and handle any errors that occur when posting individual time entries.

# Invoice Processing -

· Invoices sent to the account's mailbox must be processed automatically and created as invoices within SAP.

#### General -

- Development efforts should be avoided or mitigated when there is native functionality already available.
- Reusability of components is desired to assist citizen developers in creating any solutions in future.
- All automation activities should run without disruption during an outage or a patching cycle.
- Use of username and password credentials should be avoided.
- Automations should not rely on human intervention to execute.
- · Use of public cloud file services should be restricted.
- · Where possible, JSON should be the preferred format when transferring data.

#### Issues -

- · Users within the PMO team report that it takes many hours to put the data from each business card into the system.
- You create the automation to process the time entries, called Submit Time Entry, and add it to the application. Users report issues with the formula used to connect to the automation.
- During a monthly patch cycle, IT support team members cannot identify the correct steps to patch the machine without disrupting any

automation.

- While performing an audit of the new solution during the test phase, the company's information security team identifies that users can freely save confidential documents to OneDrive for Business.
- When creating the automation for the project closure process, you discover that some of the required information needs to be exported via the SAP GUI and extracted from a comma-separated value (CSV) file.
- When building the automation for the profile information system, you identify that all requests into the API will fail unless the following HTTP header value is specified: o Accept: application/json

You need to determine the formula to use for the time entry posting automation.

Which formula should you use?

- A. 'Submit Time Entry'.Run(dpStartDate.InputTextPlaceholder, dpEndDate.InputTextPlaceholder, inptDescription.Text)
- B. 'Submit Time Entry'.Run(dpStartDate.SelectedDate, dpEndDate.SelectedDate, inptDescription.Text)
- C. 'Submit Time Entry'.Run(dpStartDate.InputTextPlaceholder, dpEndDate.InputTextPlaceholder, varUserName)
- D. 'Submit Time Entry'.Run(dpStartDate.SelectedDate, dpEndDate.SelectedDate, varUserName)

Suggested Answer: B

■ BP\_Bot1 1 month, 2 weeks ago

Correct

upvoted 1 times

■ MotherOfHarryPotter 2 months, 2 weeks ago

Appear in PL-500 Exam! Took the exam on 13.April.2024 upvoted 2 times

Question #39 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 -

First Up Consultants is a professional services organization headquartered in Europe, with offices in North America. The company supports small- to medium-sized and enterprise organizations with a range of information technology, project management, change management, and finance management consultancy needs. The organization employs 500 full-time consultants and engages with over 1,000 external contractors to support the delivery of its various projects.

## Current environment -

The company has been using Microsoft Power Platform for several years and currently has the following implemented:

- A model-driven app named Project Planning Application that is used by the project management office (PMO) team within the company to plan, schedule and collate information for each client project. The application supports the following functionality areas: o Storage for project-level information, such as start date, end date and client data. o A series of inputs to capture detailed information for statements of work as part of a standard document format. This information is manually entered by the PMO team. o Information regarding internal and external consultants is stored within a custom table called Resources. o Information within the Resources table regarding full-time consultants is typically populated manually by the PMO team. For external consultants, the company regularly attends industry events and collates business cards for potential new employees or external contractors. Information regarding these individuals is then manually entered into the application. The PMO team then asks suitable candidates to complete an application form in Microsoft Word standard format and upload it via a secure URL. Again, the PMO team then manually enters the data into Project Planning Application.
- A canvas app named Time Entry Application is used by the employees and external contractors to capture the time worked on projects. The application has been configured with the following defined controls: o dpStartDate: A date picker control to indicate the start date of the time entry. o dpEndDate: A date picker control to indicate the end date of the time entry. o inptDescription: A control used to indicate the type of activity and project worked on.
- A mobile app stores the current user's email address as part of a variable called varUserName.

The company uses Microsoft SharePoint on premises to store all sensitive documents. Company policy mandates that all client-related documents are stored within this environment only.

The company uses SAP as its back-end accounting system. The company maintains separate SAP systems in each legal jurisdiction where it is based. The system is relied upon for the following critical business processes:

• External contractors working on a project send their invoices to a dedicated mailbox that is monitored by the company's accounting team. The accounting team must then manually process these invoices into SAP at the end of each month. Due to the number of external contractors, hundreds of invoices must be processes monthly.

- Basic API access for the SAP system is provided via a mixture of native application APIs and a middleware Simple Object Access Protocol (SOAP) API hosted on premises. The middleware API supports the ability to post time entries against the relevant projects in any SAP system by specifying the system and client ID as a query parameter in the URL. The middleware API was developed several years ago, and the source code is no longer available. Data is returned in XML format, which can then be analyzed further.
- When a project enters the closure phase, members of the PMO team need to navigate to SAP, enter some details, and then capture information from a PDF that is generated and opened on the screen, such as the final settlement amount. This information is then manually entered into Project Planning Application.

The company maintains a separate system containing detailed profile information regarding internal employees. The PMO team currently manually enters information from this system into the Resources table. Developers in the company have created a modern REST API for this system, which is actively maintained. The system contains highly sensitive personal information (PI) regarding each employee.

The company has several on-premises Windows environments that it has identified as suitable for usage because they exist within the same physical network as SAP and the middleware API. These environments must be patched regularly, and all activities targeting these environments must be automated.

#### Project Planning Application -

- Rather than manually populating the statement of work information, users should place it in a SharePoint folder for this information to be extracted and mapped to the correct inputs.
- A new automation is required to integrate with the profile information system. Because the company plans to consume this data in several ways, a streamlined mechanism for working with the API is required to improve reusability.
- An automation is required to handle the project closure steps in SAP and to store the relevant information from SAP into the app.
- Once a new candidate uploads a completed application form, information from the form should be copied automatically into Project Planning Application.

#### Time Entry Application -

- Time Entry Application needs to be extended to integrate alongside SAP, ensuring postings for time entries are processed successfully. When a time entry is submitted, the entry should be posted automatically to SAP.
- Time entries must always be submitted with relevant text that indicates the type of activity and project worked on.
- The automation should be able to detect and handle any errors that occur when posting individual time entries.

# Invoice Processing -

· Invoices sent to the account's mailbox must be processed automatically and created as invoices within SAP.

#### General -

- Development efforts should be avoided or mitigated when there is native functionality already available.
- Reusability of components is desired to assist citizen developers in creating any solutions in future.
- All automation activities should run without disruption during an outage or a patching cycle.
- Use of username and password credentials should be avoided.
- Automations should not rely on human intervention to execute.
- · Use of public cloud file services should be restricted.
- · Where possible, JSON should be the preferred format when transferring data.

#### Issues -

- · Users within the PMO team report that it takes many hours to put the data from each business card into the system.
- You create the automation to process the time entries, called Submit Time Entry, and add it to the application. Users report issues with the formula used to connect to the automation.
- During a monthly patch cycle, IT support team members cannot identify the correct steps to patch the machine without disrupting any

automation.

- While performing an audit of the new solution during the test phase, the company's information security team identifies that users can freely save confidential documents to OneDrive for Business.
- When creating the automation for the project closure process, you discover that some of the required information needs to be exported via the SAP GUI and extracted from a comma-separated value (CSV) file.
- When building the automation for the profile information system, you identify that all requests into the API will fail unless the following HTTP header value is specified: o Accept: application/json

You need to resolve the issue with the profile information system automation.

What should you do?

- A. Set HTTP host URL.
- B. Set query string parameter.
- C. Define a policy.
- D. Define a data loss prevention policy
- E. Create custom code.

# Suggested Answer: ${\it B}$

Community vote distribution

C (100%)

■ & koboj 6 months, 1 week ago

Selected Answer: C

I think C

upvoted 3 times

■ BP\_Bot1 7 months, 3 weeks ago

correct

upvoted 1 times

Question #40 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 -

First Up Consultants is a professional services organization headquartered in Europe, with offices in North America. The company supports small- to medium-sized and enterprise organizations with a range of information technology, project management, change management, and finance management consultancy needs. The organization employs 500 full-time consultants and engages with over 1,000 external contractors to support the delivery of its various projects.

## Current environment -

The company has been using Microsoft Power Platform for several years and currently has the following implemented:

- A model-driven app named Project Planning Application that is used by the project management office (PMO) team within the company to plan, schedule and collate information for each client project. The application supports the following functionality areas: o Storage for project-level information, such as start date, end date and client data. o A series of inputs to capture detailed information for statements of work as part of a standard document format. This information is manually entered by the PMO team. o Information regarding internal and external consultants is stored within a custom table called Resources. o Information within the Resources table regarding full-time consultants is typically populated manually by the PMO team. For external consultants, the company regularly attends industry events and collates business cards for potential new employees or external contractors. Information regarding these individuals is then manually entered into the application. The PMO team then asks suitable candidates to complete an application form in Microsoft Word standard format and upload it via a secure URL. Again, the PMO team then manually enters the data into Project Planning Application.
- A canvas app named Time Entry Application is used by the employees and external contractors to capture the time worked on projects. The application has been configured with the following defined controls: o dpStartDate: A date picker control to indicate the start date of the time entry. o dpEndDate: A date picker control to indicate the end date of the time entry. o inptDescription: A control used to indicate the type of activity and project worked on.
- A mobile app stores the current user's email address as part of a variable called varUserName.

The company uses Microsoft SharePoint on premises to store all sensitive documents. Company policy mandates that all client-related documents are stored within this environment only.

The company uses SAP as its back-end accounting system. The company maintains separate SAP systems in each legal jurisdiction where it is based. The system is relied upon for the following critical business processes:

• External contractors working on a project send their invoices to a dedicated mailbox that is monitored by the company's accounting team. The accounting team must then manually process these invoices into SAP at the end of each month. Due to the number of external contractors, hundreds of invoices must be processes monthly.

- Basic API access for the SAP system is provided via a mixture of native application APIs and a middleware Simple Object Access Protocol (SOAP) API hosted on premises. The middleware API supports the ability to post time entries against the relevant projects in any SAP system by specifying the system and client ID as a query parameter in the URL. The middleware API was developed several years ago, and the source code is no longer available. Data is returned in XML format, which can then be analyzed further.
- When a project enters the closure phase, members of the PMO team need to navigate to SAP, enter some details, and then capture information from a PDF that is generated and opened on the screen, such as the final settlement amount. This information is then manually entered into Project Planning Application.

The company maintains a separate system containing detailed profile information regarding internal employees. The PMO team currently manually enters information from this system into the Resources table. Developers in the company have created a modern REST API for this system, which is actively maintained. The system contains highly sensitive personal information (PI) regarding each employee.

The company has several on-premises Windows environments that it has identified as suitable for usage because they exist within the same physical network as SAP and the middleware API. These environments must be patched regularly, and all activities targeting these environments must be automated.

#### Project Planning Application -

- Rather than manually populating the statement of work information, users should place it in a SharePoint folder for this information to be extracted and mapped to the correct inputs.
- A new automation is required to integrate with the profile information system. Because the company plans to consume this data in several ways, a streamlined mechanism for working with the API is required to improve reusability.
- An automation is required to handle the project closure steps in SAP and to store the relevant information from SAP into the app.
- Once a new candidate uploads a completed application form, information from the form should be copied automatically into Project Planning Application.

#### Time Entry Application -

- Time Entry Application needs to be extended to integrate alongside SAP, ensuring postings for time entries are processed successfully. When a time entry is submitted, the entry should be posted automatically to SAP.
- Time entries must always be submitted with relevant text that indicates the type of activity and project worked on.
- The automation should be able to detect and handle any errors that occur when posting individual time entries.

# Invoice Processing -

· Invoices sent to the account's mailbox must be processed automatically and created as invoices within SAP.

#### General -

- Development efforts should be avoided or mitigated when there is native functionality already available.
- Reusability of components is desired to assist citizen developers in creating any solutions in future.
- All automation activities should run without disruption during an outage or a patching cycle.
- Use of username and password credentials should be avoided.
- Automations should not rely on human intervention to execute.
- · Use of public cloud file services should be restricted.
- · Where possible, JSON should be the preferred format when transferring data.

#### Issues -

- · Users within the PMO team report that it takes many hours to put the data from each business card into the system.
- You create the automation to process the time entries, called Submit Time Entry, and add it to the application. Users report issues with the formula used to connect to the automation.
- During a monthly patch cycle, IT support team members cannot identify the correct steps to patch the machine without disrupting any

automation.

- While performing an audit of the new solution during the test phase, the company's information security team identifies that users can freely save confidential documents to OneDrive for Business.
- When creating the automation for the project closure process, you discover that some of the required information needs to be exported via the SAP GUI and extracted from a comma-separated value (CSV) file.
- When building the automation for the profile information system, you identify that all requests into the API will fail unless the following HTTP header value is specified: o Accept: application/json

You need to identify the components required to deploy the automation for Project Planning Application.

Which three components should you identify? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Application ID
- B. Client secret
- C. Username
- D. Tenant ID
- E. Password

Suggested Answer: ACE

# 

# Selected Answer: ABD

A. Application ID

This is the unique identifier for the application registered in Azure AD.

B. Client secret

This is a secret string that the application uses to prove its identity when requesting a token.

D. Tenant ID

This is the unique identifier of the Azure AD tenant where the application is registered. upvoted 1 times

■ kraze29 5 months, 2 weeks ago

answer should be: Application ID, Client Secret, Tenant ID.

upvoted 1 times

■ BP\_Bot1 7 months, 3 weeks ago

A, B, D

upvoted 3 times

Question #41 Topic 2

#### DRAG DROP

-

#### 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

-

First Up Consultants is a professional services organization headquartered in Europe, with offices in North America. The company supports small- to medium-sized and enterprise organizations with a range of information technology, project management, change management, and finance management consultancy needs. The organization employs 500 full-time consultants and engages with over 1,000 external contractors to support the delivery of its various projects.

#### Current environment

-

The company has been using Microsoft Power Platform for several years and currently has the following implemented:

- A model-driven app named Project Planning Application that is used by the project management office (PMO) team within the company to plan, schedule and collate information for each client project. The application supports the following functionality areas:
- o Storage for project-level information, such as start date, end date and client data.
- o A series of inputs to capture detailed information for statements of work as part of a standard document format. This information is manually entered by the PMO team.
- o Information regarding internal and external consultants is stored within a custom table called Resources.
- o Information within the Resources table regarding full-time consultants is typically populated manually by the PMO team. For external consultants, the company regularly attends industry events and collates business cards for potential new employees or external contractors. Information regarding these individuals is then manually entered into the application. The PMO team then asks suitable candidates to complete an application form in Microsoft Word standard format and upload it via a secure URL. Again, the PMO team then manually enters the data into Project Planning Application.
- A canvas app named Time Entry Application is used by the employees and external contractors to capture the time worked on projects. The application has been configured with the following defined controls:
- o dpStartDate: A date picker control to indicate the start date of the time entry.
- o dpEndDate: A date picker control to indicate the end date of the time entry.

- o inptDescription: A control used to indicate the type of activity and project worked on.
- A mobile app stores the current user's email address as part of a variable called varUserName.

The company uses Microsoft SharePoint on premises to store all sensitive documents. Company policy mandates that all client-related documents are stored within this environment only.

The company uses SAP as its back-end accounting system. The company maintains separate SAP systems in each legal jurisdiction where it is based. The system is relied upon for the following critical business processes:

- External contractors working on a project send their invoices to a dedicated mailbox that is monitored by the company's accounting team. The accounting team must then manually process these invoices into SAP at the end of each month. Due to the number of external contractors, hundreds of invoices must be processes monthly.
- Basic API access for the SAP system is provided via a mixture of native application APIs and a middleware Simple Object Access Protocol (SOAP) API hosted on premises. The middleware API supports the ability to post time entries against the relevant projects in any SAP system by specifying the system and client ID as a query parameter in the URL. The middleware API was developed several years ago, and the source code is no longer available. Data is returned in XML format, which can then be analyzed further.
- When a project enters the closure phase, members of the PMO team need to navigate to SAP, enter some details, and then capture information from a PDF that is generated and opened on the screen, such as the final settlement amount. This information is then manually entered into Project Planning Application.

The company maintains a separate system containing detailed profile information regarding internal employees. The PMO team currently manually enters information from this system into the Resources table. Developers in the company have created a modern REST API for this system, which is actively maintained. The system contains highly sensitive personal information (PI) regarding each employee.

The company has several on-premises Windows environments that it has identified as suitable for usage because they exist within the same physical network as SAP and the middleware API. These environments must be patched regularly, and all activities targeting these environments must be automated.

#### **Project Planning Application**

- Rather than manually populating the statement of work information, users should place it in a SharePoint folder for this information to be extracted and mapped to the correct inputs.
- A new automation is required to integrate with the profile information system. Because the company plans to consume this data in several ways, a streamlined mechanism for working with the API is required to improve reusability.
- An automation is required to handle the project closure steps in SAP and to store the relevant information from SAP into the app.
- Once a new candidate uploads a completed application form, information from the form should be copied automatically into Project Planning Application.

# Time Entry Application

- Time Entry Application needs to be extended to integrate alongside SAP, ensuring postings for time entries are processed successfully. When a time entry is submitted, the entry should be posted automatically to SAP.
- Time entries must always be submitted with relevant text that indicates the type of activity and project worked on.
- The automation should be able to detect and handle any errors that occur when posting individual time entries.

#### Invoice Processing

• Invoices sent to the account's mailbox must be processed automatically and created as invoices within SAP.

#### General

.