

Microsoft

PL-500 Exam

Microsoft Power Automate RPA Developer



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Version: 11.1

Question: 1

You need to identify the cause for the SMSApp data entry issue. What is the root cause?

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

Answer: B

Explanation:

According to the scenario, the SMSApp data entry issue occurred after a DLP policy change that excluded the development environment from its scope. [This means that any desktop flow that uses connectors in the development environment will be blocked by the DLP policy1](#). Therefore, the root cause of the issue is option D.

Question: 2

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 part of the solution. NOTE: Each correct selection is worth one point.

- A. Document type
- B. Location
- C. Pages
- D. AI model
- E. Form type
- F. Form

Answer: B, C, D

Explanation:

To configure a flow for processing invoices that arrive in an email, you need to use three elements: document type, AI model, and form type.

Document type specifies what kind of document you want to process, such as invoices, receipts, or business cards.

AI model determines how the document data will be extracted and analyzed, such as using a prebuilt model or a custom model.

Form type defines how the extracted data will be mapped to a table in Dataverse, such as using a standard form or a custom form.

Question: 3

You need to implement security to resolve the invoice data issue

Which three actions should you perform? Each correct answer presents 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.

Answer: BDE

Explanation:

To implement security to resolve the invoice data issue, you need to perform three actions:

In Microsoft Power Platform admin center, navigate to the Security roles section. This is where you can manage the security roles for your environment and assign them to users or teams.

Select the Finance role, select Custom Entities and navigate to the table. This is where you can configure the access level for each entity in your environment based on your security role.

Clear the Create and Delete permissions. Set the Read permission and Write permission values to Business unit. This will restrict users with this role from creating or deleting records in this table, but allow them to read or write records within their business unit.

Question: 4

HOTSPOT

You need to configure the solution.

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

NOTE: Each correct selection is worth one point.

Answer Area	Requirement	Option
	Automate the SMSApp data entry process.	<ul style="list-style-type: none"> Action Workflow Desktop flow Mobile task flow
	Handle invoices sent to the Accounts payable mailbox.	<ul style="list-style-type: none"> When a folder is created When an item is created When a new email arrives When a new email arrives in a shared mailbox
	Implement the order process.	<ul style="list-style-type: none"> Workflows Instant flows Business rules Business process flows

Answer:

Explanation:

Answer Area

Requirement	Option
Automate the SMSApp data entry process.	<ul style="list-style-type: none"> Action Workflow Desktop flow Mobile task flow
Handle invoices sent to the Accounts payable mailbox.	<ul style="list-style-type: none"> When a folder is created When an item is created When a new email arrives When a new email arrives in a shared mailbox
Implement the order process.	<ul style="list-style-type: none"> Workflows Instant flows Business rules Business process flows

Question: 5

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 correct 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.

Answer: B, C, E

Explanation:

To resolve the fulfillment status flow issue, you need to perform three actions:

Ensure that all users are signed out from the target machine. [This will prevent any interference or interruption from other users who might be logged in to the same machine where the desktop flow is running1.](#)

Use different local Windows accounts for all machines. [This will ensure that each machine has a unique identity and credentials for running desktop flows1.](#)

Ensure that the flow is not using elevated privileges. [This will avoid any security risks or errors that might occur when running desktop flows with administrator rights1.](#)

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