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Many candidates find the Microsoft Dynamics 365: Finance and Operations Apps Solution Architect (MB-700) exam preparation difficult. They often buy expensive study courses to start their Microsoft Dynamics 365: Finance and Operations Apps Solution Architect (MB-700) certification exam preparation. However, spending a huge amount on such resources is difficult for many Microsoft MB-700 Exam applicants. The latest Microsoft MB-700 exam dumps are the right option for you to prepare for the Microsoft Dynamics 365: Finance and Operations Apps Solution Architect (MB-700) certification test at home.

Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q35-Q40):

NEW QUESTION # 35

A company uses Dynamics 365 Supply Chain Management.

A user reports an error on a transaction in the production environment that occurred 30 days ago.

You need to move the current data from the production environment to the sandbox environment to troubleshoot the transaction error. You must back up the sandbox environment before you copy data to the production environment.

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

NOTE: Each correct selection is worth one point.

Requirement



Microsoft

Action

Back up the current sandbox environment data.

Export database
Import database
Point-in-time restore
Refresh database

Move data from the production environment to the sandbox environment.

Point-in-time restore
Refresh database
Rollback

Answer:

Explanation:

Requirement

Action

Back up the current sandbox environment data.

Export database
Import database
Point-in-time restore
Refresh database

Move data from the production environment to the sandbox environment.

Point-in-time restore
Refresh database
Rollback

Explanation:

Box 1: Export database

Export a database

Dynamics Lifecycle Services (LCS) to export a database from a sandbox user acceptance testing (UAT) environment to the Asset library.

After the export operation completes successfully, sign out of the servicing operation on your Environment details page. You can then see the asset in your Asset Library in the Database backups section.

Asset library



Microsoft

Select asset type

- BPM artifact (2)
- Cortana intelligence application (0)
- Data package (0)
- Database backup (1)
- Downloadable VHD (0)
- Dynamics 365 for Retail SDK (0)
- GER Configuration (1)
- Localized financial report (0)

Database backup files

+ ✎ 🗑 IMPORT 📄 Copy SAVE TO MY LIBRARY VERSIONS							
✓ Name	Valid	Version	Scope	Status	Release candidate	Modified date	Size
✓ E2ETestUATbackup		1	Project	Draft		11/30/2018	722 MB

The .bacpac files are stored here and can be manually downloaded to your Tier 1 developer environments for import.

Box 2: Refresh database

Refresh database

You can use Microsoft Dynamics Lifecycle Services (LCS) to perform a refresh of the database to a sandbox user acceptance testing (UAT) environment. A database refresh lets you copy the transactional and financial reporting databases of your production environment into the target, sandbox UAT environment. If you have another sandbox environment, you can also copy the databases from that environment to your target, sandbox UAT environment.

Reference: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/database/export-database>

<https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/database/database-refresh>

NEW QUESTION # 36

A company implements Dynamics 365 Finance. The company does not have a developer on staff.

The company designs vendor checks that will be accepted by banks. The company wants to format new vendor checks for multiple banks.

You need to recommend a solution to validate that a venerated vendor check format matches the original check format.

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

NOTE: Each correct selection is worth one point.

Tools

- Document management
- Business documents
- SQL Server Reporting Services (SSRS)
- Electronic reporting

Requirement

- Format new vendor checks.
- Validate vendor check formats.

Tool

- Tool
- Tool

Answer:

Explanation:

Tools

- Document management
- Business documents
- SQL Server Reporting Services (SSRS)
- Electronic reporting

Requirement

- Format new vendor checks.
- Validate vendor check formats.

Tool

- Electronic reporting
- Document management

Explanation:

Box 1: Electronic reporting

You can use Electronic reporting (ER) to format vendor checks. Many bank-specific and check provider-specific check formats are available on the market. Sample check formats have been included in the Payment check model in the ER tool repository. These sample checks are labeled Check in the middle (US) and Check on top stub below (US).

Box 2: Document management

Business document management is built on top of the ER framework and enables business users to edit business document templates by using Microsoft 365 service or appropriate Microsoft Office desktop application. Edits to the documents might include changing business document designs and adding placeholders for additional data without source code changes and new deployments. No knowledge of the ER framework is required to update templates of business documents.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/electronic-reporting-sample-vendor-che>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/er-business-document-manageme>

NEW QUESTION # 37

A winery is considering using Dynamics 365 Finance to implement a large-scale ERP application and needs to understand the differences between cloud-based and on-premises deployments.

You need to recommend deployment options for the company.

What should you recommend? To answer, drag the appropriate deployment types to the correct features. Each deployment type 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.

Deployment types	Answer Area										
Cloud only	<table border="1"> <thead> <tr> <th>Feature</th> <th>Deployment type</th> </tr> </thead> <tbody> <tr> <td>General journals</td> <td>Deployment type</td> </tr> <tr> <td>Sales orders</td> <td>Deployment type</td> </tr> <tr> <td>Lifecycle Services monitoring</td> <td>Deployment type</td> </tr> <tr> <td>Document Routing Agent</td> <td>Deployment type</td> </tr> </tbody> </table>	Feature	Deployment type	General journals	Deployment type	Sales orders	Deployment type	Lifecycle Services monitoring	Deployment type	Document Routing Agent	Deployment type
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Answer:

Explanation:

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Explanation

Feature	Deployment type
General journals	Both cloud and on-premises
Sales orders	Both cloud and on-premises
Lifecycle Services monitoring	Both cloud and on-premises
Document Routing Agent	Cloud only

NEW QUESTION # 38

A company is implementing the vendor collaboration functionality in Dynamics 365 Chain Management.

A vendor's external user must be able to access the vendor portal and create new users. The external user must be able to create new users only for the vendor's organization.

You need to set up the solution to meet the requirements.

How should you set up the solution? To answer, select the appropriate options in the answer area.

Requirement	Action
Allow portal access for vendor users.	☐ Grant full Azure Active Directory access ☐ Create employee records ☐ Create new worker records ☐ Provision the vendor users
Grant access to create new users.	☐ Initiate a workflow ☐ Grant full Azure Active Directory access ☐ Configure rules to enforce separation of duties ☐ Assign the contacts to the vendor

Answer:

Explanation:

Allow portal access for vendor users.

Grant full Azure Active Directory access
Create employee records
Create new worker records
Provision the vendor users

Grant access to create new users.

Initiate a workflow
Grant full Azure Active Directory access
Configure rules to enforce separation of duties
Assign the contacts to the vendor



Explanation:

Box 1: Provision the vendor users

Box 2: Initiate a workflow

Set up workflows to process vendor collaboration user requests

To help guarantee that all the relevant tasks are completed, and that the appropriate approvals are given, you must set up workflows to handle vendor collaboration user requests.

Vendor collaboration user requests are submitted either by external vendors that have the Vendor admin (external) security role or similar permissions, or by procurement professionals in your company. They can also be generated from prospective vendor registration requests during the vendor onboarding process.

There are three types of requests:

Requests to provision a new user

Requests to inactivate an existing user

Requests to modify the security roles of an existing user

You must create two or more workflows to process all three types of vendor collaboration user requests.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-maintain-vendor-collaboration#set-up-workflows-to-process-vendor-collaboration-user-requests>

NEW QUESTION # 39

A company with multiple legal entities implements Dynamics 365 Finance.

You need to recommend options to ensure that you can provide customized financial reporting across the legal entities.

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. Create separate departments to manage functional areas.
- **B. Create separate cost centers to manage operations.**
- **C. Create separate business units.**
- D. Create separate value streams for item management.

Answer: B,C

Explanation:

Explanation

Operating units

An operating unit is an organization that is used to divide the control of economic resources and operational processes in a business. People in an operating unit have a duty to maximize the use of scarce resources, improve processes, and account for their performance.

The operating units in finance and operations apps are:

(B) Business unit - A semi-autonomous operating unit that is created to meet strategic business objectives. It is used for financial reporting that is based on industries or product lines that the organization serves independently of legal entities.

(C) Cost center - An operating unit in which managers are accountable for budgeted and actual expenditures. It is used for the management and operational control of business processes that span legal entities.

Reference:

<https://learn.microsoft.com/en-us/training/modules/plan-implement-legal-entities-finance-operations/4-org-hier-u>

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