

# MB-700 Online Exam | MB-700 Practice Test



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## Prerequisites

There are no formal prerequisites for the Microsoft MB-700 Exam, but there are a few things that every candidate needs to know. For starters, it is important that all the learners have some experience in the field. They should also possess some knowledge related to supply chain management, manufacturing, or finance. Without the right knowledge base, it will be quite difficult for anyone to pass the MB-700 test with flying colors.

## Introduction to MB-700: Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Exam

Candidates for **MB-700 Exam** are seeking to prove fundamental knowledge and skills of pre-sales and design and consults throughout the remainder of the project lifecycle to address issues that arise throughout the implementation. Before taking this exam, aspirants ought to have a solid fundamental information of the concepts shared in preparation guide as well as Finance and Operations apps in Microsoft Dynamics 365 knowledge would give an added edge.

It is suggested that professionals accustomed to the ideas and also the technologies represented here by taking relevant training courses. Candidates are expected to have some hands-on experience with key responsibilities such as planning integrity and successful delivery of the complete solution design. The architect provides critical guidance during pre-sales and design and consults throughout the remainder of the project lifecycle to address issues that arise throughout the implementation. The Solution Architect must have broad functional and technical expertise as either a Developer or Functional Consultant role in one of the following: Finance, Manufacturing, or Supply Chain Management. In addition, they have extensive domain knowledge in one or more customer industries.

After passing this exam, candidates get a certificate from Microsoft that helps them to demonstrate their proficiency to their clients and employers.

>> MB-700 Online Exam <<

## MB-700 Online Exam Is Valid to Pass Microsoft Dynamics 365: Finance and Operations Apps Solution Architect

If you are sure that you want to be better, then you must start taking some measures. Selecting MB-700 practice prep may be your key step. If you are determined to pass the exam, our MB-700 study materials can provide you with everything you need. You can have the MB-700 Learning Materials, study plans and necessary supervision you need. You will have no reason to stop halfway until you get success.

## Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q67-Q72):

### NEW QUESTION # 67

A toy manufacturer keeps finished products in a physical warehouse.

\* The manufacturer and distributor use different inventory control software.

\* Sales orders are used to move inventory to the distributor.

\* The distributor must be notified immediately when the toy manufacturer ships an order.

You need to determine a solution for providing notifications to the distributor's inventory system.

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

NOTE: Each correct selection is worth one point.

- A. Business events
- B. Lifecycle Services
- C. Custom web service
- D. Recurring integrations
- E. OData

**Answer: A,D,E**

Explanation:

Section: Design solution components

### NEW QUESTION # 68

A company is implementing Dynamics 365 Supply Chain Management

You have two test scenarios. Both scenarios have the same functional steps. The outputs for the scenarios can differ based on the values entered for parameters.

You need to create a single derived test case in the Regression suite automation tool (RSAT).

Which test case type should you use? To answer, drag the appropriate test case types to the correct actions. Each test case 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.

**Answer:**

Explanation:

Explanation:

### NEW QUESTION # 69

A United States-based company has a cloud-based Dynamics 365 Finance implementation. The company plans to open a new location in Mexico.

Electronic invoicing is mandated in Mexico.

You need to recommend a solution that meets Mexican localization reporting requirements. What should you recommend? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

**Answer:**

Explanation:

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/localizations/latam-mex-cfdi-electronic-invoices>

## NEW QUESTION # 70

You need to recommend a performance and load testing strategy for the requirement. What should you recommend? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

### Answer:

Explanation:

Explanation:

Graphical user interface, text, application Description automatically generated

Topic 2, City Power and Light 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. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

City Power and Light is a publicly traded electric utility company. The company has a corporate office, four regional field offices, two subsidiary companies that produce solar energy, and one wind power subsidiary.

City Power and Light has 50 percent ownership in the solar energy company. The company fully owns the wind power company but operates it separately from other businesses.

City Power and Light currently operates with varying integrated legacy systems and has difficulty assembling company financials. Migrating these systems and workloads to a common platform would improve visibility into the business and inform decision making. The company plans to implement Dynamics 365.

Legacy systems

- \* The legacy system does not have audit capability of configurable workflow based on business logic
- \* The legacy paper-based purchasing system does not allow parent-child relationships for vendors. Two signatures are required for purchase requisitions.
- \* Purchase orders are entered into the system manually based on signed purchase requisitions printed to PDF and then emailed to the vendor.
- \* The legacy procurement system does not have a parent-child relationship for master data management.

Financials

- \* All financial consolidate up to City Power and Light Holding, LLC.
- \* The finance department employees are currently able to create as well as pay invoices.

Customers

Sales orders from the website are uploaded into the system manually once a day .

International and domestic customers currently post to the same receivable account. At the end of the month, these have to be separated into domestic and international receivable accounts.

Other information

- \* There are multiple active acquisitions expected during the implementation timeline.
- \* The item master data for solar panel configurations has multiple variables and variants. As a complex.

General

- \* Flexible implementation approach to support frequently changing business needs and requirements.
- \* A phased roll-out is needed due to the complexity of the business.
- \* Any offsite Travel meals submitted on an expense report without corresponding flight and hotel expenses need to be reviewed.
- \* Ten percent of vendor invoices should be reviewed to ensure they meet company policy.
- \* Testing of business processes needs to be automated.
- \* Customer surveys must be sent out after email customer service interactions. Surveys must contain a rating system and a way for customers to add comments.
- \* Employees require one central tool for internal communication, phone calls, and file sharing.
- \* Sales representatives need an enterprise quoting tool for solar panel customers.

Technical

- \* A cloud-based financial and operational system, accessible on mobile devices.

\* The ability to keep a legacy meter reading application with the ability to use the data in aggregated operating reports.

\* Business processes should be tested with different variables for the same process as part of the testing plan.

#### Functional

\* Establish and document business processes to assist with on-boarding new employees more efficiently.

\* Parent-child relationships need to be established for vendors with regional offices. Purchasing locations vary from invoicing locations.

\* The ability to create automated wire payments.

#### Requisitions

\* All purchase requisitions over \$50 need to be approved by a manager.

\* All purchase requisitions over \$1,000 require senior manager approval.

\* Multiple purchase requisitions to the same vendor should be combined.

#### Sales

The item master data for solar panel configurations have multiple variables and variants. This leads to complex quoting and sales orders.

Sales representatives must be able to create automated wire payments.

#### Issues

\* A limited number of users are available for testing.

\* User1 reports that the date fields are not saving during formula entry with saved variables functionality in the RSAT tool.

\* The purchasing department is seeing duplicate vendor records during data conversion.

\* Audit notes from the prior year indicate improvement is needed in roles and responsibilities related to financial management and security roles.

\* User2 reports that parts ordered on P0123 were never received and the vendor has said they never received the PO.

\* User3 provides feedback that important steps during journal entry are being forgotten and new users need hands-on guidance.

\* Service technicians report that they do not always have the appropriate tools or parts with them requiring multiple service calls.

## NEW QUESTION # 71

A client is planning to implement a Dynamics 365 environment.

The client wants to use Power BI for near real-time reporting and plans on using the Regression suite automation tool to automate testing.

You need to recommend a solution based on the requirements.

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

NOTE: Each correct selection is worth one point.

□

#### Answer:

Explanation:

□ Explanation:

□

## NEW QUESTION # 72

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