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The MB-700 exam is an ideal choice for professionals who have experience in implementing Microsoft Dynamics 365 for Finance and Operations applications. MB-700 exam is intended for solution architects who have a deep understanding of the customer's business requirements and who can design and configure solutions that meet those requirements. Additionally, the MB-700 Exam is suitable for individuals who are interested in expanding their knowledge and skills in Microsoft Dynamics 365 for Finance and Operations.

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Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q153-Q158):

NEW QUESTION # 153

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 slated 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 company is implementing Dynamics 365 Finance. The company uses Microsoft 365 apps. The company wants to integrate Microsoft Word and Excel into Dynamics 365 Finance. You need to identify the underlying technology that is required Solution: Lifecycle Services (ICS) Does the solution meet the goal?

- A. No
- B. Yes

Answer: B

NEW QUESTION # 154

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.

Requirement	Option
Recommend objects for load testing.	<input type="checkbox"/> Customer imports and user count <input type="checkbox"/> Order imports and warehouse picking <input type="checkbox"/> Order imports, user count, and order entry <input type="checkbox"/> Warehouse picking and user count
Recommend a testing sequence.	<input type="checkbox"/> Data migration and then order import <input type="checkbox"/> Order import and then data migration <input type="checkbox"/> Vendor import and then order import

Answer:

Explanation:

Scenario	Tool
Identify differences between regional office processes and procedures.	<input type="checkbox"/> Business process modeler <input type="checkbox"/> Configuration manager <input type="checkbox"/> Regression suite automation tool (RSAT)
Track the progress of the implementation project and its alignment to documented processes and procedures.	<input type="checkbox"/> Business process modeler <input type="checkbox"/> Microsoft Azure DevOps <input type="checkbox"/> Regression suite automation tool (RSAT)
Identify differences between standard company processes and how the system works.	<input type="checkbox"/> Business process modeler <input type="checkbox"/> Configuration manager <input type="checkbox"/> Regression suite automation tool (RSAT)

Explanation

Graphical user interface, text, application Description automatically generated

Requirement  **Option**

Recommend objects for load testing.	<input type="checkbox"/> Customer imports and user count <input type="checkbox"/> Order imports and warehouse picking <input type="checkbox"/> Order imports, user count, and order entry <input type="checkbox"/> Warehouse picking and user count
Recommend a testing sequence.	<input type="checkbox"/> Data migration and then order import <input type="checkbox"/> Order import and then data migration <input type="checkbox"/> Vendor import and then order import

NEW QUESTION # 155

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 generated 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.

The screenshot shows a matching exercise interface. On the left, there is a list of tools: Document management, Business documents, SQL Server Reporting Services (SSRS), and Electronic reporting. In the center, there are two requirements: 'Format new vendor checks.' and 'Validate vendor check formats.'. On the right, there are two empty boxes labeled 'Tool' for the user to drag the appropriate tool into.

Answer:

Explanation:

The screenshot shows the same matching exercise interface, but with the correct answers selected. 'Electronic reporting' is dragged to the 'Format new vendor checks.' requirement, and 'Document management' is dragged to the 'Validate vendor check formats.' requirement.

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 # 156

You need to recommend a site and warehouse configuration.

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, table Description automatically generated

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/warehouse-management-overview>

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 financials 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 # 157

A distribution center uses Dynamics 365 Supply Chain Management.

When product returns are received at the distribution center, they are inspected, and a replacement is sent to the customer.

Customer service processes both the return receipts and replacement orders to speed up the process.

The system must be able to prevent a single user from completing an entire return process.

You need to recommend a solution.

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 # 158

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