

MB-700 Exam Quizzes | Updated MB-700 Test Cram

Statistics Assessment: Full Questions & Solutions

Linear Regression & Scatterplots

QUESTION 1

Below is a scatterplot showing the relationship between age (x-axis) and systolic blood pressure (y-axis). Interpret the graph to answer the following:

- Describe the form of the relationship (A. Linear, B. Quadratic, C. No clear pattern)
- Describe the direction (A. Horizontal, B. Negative, C. Positive)
- Describe the strength (A. Strong, B. Moderate, C. Weak)
- Is this a statistical or causal relationship?

Form: A. Linear
Direction: C. Positive
Strength: B. Moderate
Type: Statistical

QUESTION 2

A regression line predicting systolic blood pressure from age is: $y = 90 + 0.5x$ (x is age in years).

- 2.1. Predicted BP of a 60-year-old?
- 2.2. What does the slope mean? (Options A-D)
- 2.3. If a patient is 100 years old, predict their BP.
- 2.4. Is this prediction reliable? (Yes/No)
- 2.5. Reason for reliability answer? (Options A-D)

- 2.1. 120 mmHg (Calculation: $90 + 0.5 * 60$)
- 2.2. D (Each additional year in age is associated with an average increase of 0.5 mmHg)
- 2.3. 140 mmHg (Calculation: $90 + 0.5 * 100$)
- 2.4. No
- 2.5. C (Prediction involves extrapolation beyond the range of observed data)

QUESTION 3

Which of the following correlation coefficients indicates the strongest negative linear relationship?

- A. $r = 0.3$ | B. $r = -0.85$ | C. $r = 0$ | D. $r = -0.5$

Answer: Option B ($r = -0.85$)

Probability Rules

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To be eligible for the Microsoft MB-700 Certification Exam, candidates must have a solid understanding of the Microsoft Dynamics 365 Finance and Operations Apps. They should also have experience in designing and implementing solutions that are based on this platform. Candidates should have experience in working with business stakeholders and should be able to translate business requirements into technical solutions. Additionally, candidates should have knowledge of Microsoft Power Platform and should be able to integrate it with Microsoft Dynamics 365 Finance and Operations Apps.

Section 3. Define Solution Testing and Management Approaches (25-30%)

Developing an Application Lifecycle Management (ALM) Approach

- Defining integration points, use cases, as well as methodologies for implementing Azure DevOps functionality.
- Selecting instance types for a solution.
- Defining the available instance types.

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These Microsoft MB-700 updated dumps are launched in the market after suggestions from experienced professionals. Therefore, this Microsoft MB-700 exam study material is kept to the point and concise. The Microsoft MB-700 practice material for Exams. Choice are essential for your successful learning. Often applicants for the exam run on a tight daily schedule before the final Microsoft MB-700 Exam, so actual Microsoft Dynamics 365: Finance and Operations Apps Solution Architect exam questions are fruitful to prepare successfully on the first try.

The Microsoft MB-700 exam focuses on various topics such as designing and implementing security, designing and implementing integrations, designing and implementing data management, designing and implementing analytics, and designing and implementing finance and operations apps. MB-700 exam is intended for candidates who have a strong understanding of Microsoft Dynamics 365 Finance and Operations and its associated technologies. Passing MB-700 Exam will help candidates demonstrate their expertise in the field and can help them advance their careers as solution architects in the industry.

Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q277-Q282):

NEW QUESTION # 277

A graphic design school is implementing ERP by using Dynamics 365 Finance.

The school needs to provide operational training and online training for employees.

You need to identify the right type of instance for the situation.

Which instance type should you recommend? To answer, drag the appropriate instance types to the correct requirements. Each instance 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.

The screenshot shows the exam interface for Question #277. On the left, under 'Instance types', there are two boxes: 'Sandbox' and 'Production'. In the center, under 'Requirement', there are three items: 'Employee training', 'Online courses', and 'User acceptance testing'. On the right, under 'Instance Type', there are three empty boxes labeled 'Instance type'. A large watermark 'examdiscuss.com' is visible across the interface.

Answer:

Explanation:

The screenshot shows the same exam interface as above, but with the correct answer highlighted. The 'Sandbox' and 'Production' boxes in the 'Instance types' section are outlined in green. In the 'Instance Type' section, the three boxes are filled with 'Sandbox', 'Sandbox', and 'Production' respectively, and each is outlined in red. A large watermark 'examdiscuss.com' is visible across the interface.

NEW QUESTION # 278

A company is implementing these Microsoft solutions;

- * Dynamics 365 Finance
- * Dynamics 365 Supply Chain Management
- * Dynamics 365 Commerce
- * Power Apps

All users will require finance capabilities, but the other solutions will vary per user.

You need to identify the license types required to build a quote.

What should you select? To answer, drag the appropriate license types to the correct solutions. Each license 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.

License types

- Base only
- Attach only
- Base or Attach
- Add-ons

Answer Area

Microsoft

Solution

- Power Apps
- Dynamics 365 Commerce

License type

Answer:

Explanation:

License types

- Base only
- Attach only
- Base or Attach
- Add-ons

Answer Area

Microsoft

Solution

- Power Apps
- Dynamics 365 Commerce

License type

- Base or Attach
- Base only

NEW QUESTION # 279

A company uses Dynamics 365 Finance.

The company receives a large number of accounts payable invoices on a regular basis that are currently being entered manually.

You need to research ways accounts payable invoices can be created automatically.

What should you recommend? To answer, drag the appropriate solutions to the correct scenarios. Each solution 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

Solutions	Scenario	Solution
Vendor invoice automation	Standard interface in Dynamics 365 Finance that can accept machine-ready invoice metadata format with applicable attachments.	
Optical character recognition (OCR)	Technology that converts contained images into text format.	
EDI 810	Electronic format to send invoices.	
Vendor collaboration	Workspace designed for vendors to view invoice information and to submit invoices to Dynamics 365 Finance.	

Answer:

Explanation:

Answer Area

Solutions	Scenario	Solution
Vendor invoice automation	Standard interface in Dynamics 365 Finance that can accept machine-ready invoice metadata format with applicable attachments.	Vendor invoice automation
Optical character recognition (OCR)	Technology that converts contained images into text format.	Optical character recognition (OCR)
EDI 810	Electronic format to send invoices.	EDI 810
Vendor collaboration	Workspace designed for vendors to view invoice information and to submit invoices to Dynamics 365 Finance.	Vendor collaboration

Explanation:

Scenario	Solution
Standard interface in Dynamics 365 Finance that can accept machine-ready invoice metadata format with applicable attachments	Vendor invoice automation
Technology that converts contained images into text format.	Optical character recognition (OCR)
Electronic format to send invoices.	EDI 810
Workspace designed for vendors to view invoice information and to submit invoices to Dynamics 365 Finance	Vendor collaboration

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/vendor-invoice-automation>

<https://docs.microsoft.com/en-us/learn/modules/configure-manage-vendor-collaboration-dyn365-supply-chain-mgmt/>

NEW QUESTION # 280

A company is planning a Dynamics 365 Finance implementation. The company gathers requirements.

The company is identifying the gaps in the software against the requirements.

You need to identify the information to include in the gap fit analysis.

Which three components should you include? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. priority
- B. timeline for implementation
- C. category
- D. key stakeholders
- E. level of effort

Answer: A,C,E

NEW QUESTION # 281

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.

Configuration	Solution
Warehouse type	<input type="text" value="One advanced site, configure items for scanning"/> <input type="text" value="One basic warehouse, one advanced warehouse"/> <input type="text" value="Two basic warehouses, configure items for scanning"/> <input type="text" value="Two basic warehouses, no item configuration for scanning"/>
Financial tracking	<input type="text" value="Item"/> <input type="text" value="License plate"/> <input type="text" value="Location"/> <input type="text" value="Warehouse"/>

Answer:

Explanation:

Warehouse type

One advanced site, configure items for scanning
One basic warehouse, one advanced warehouse
Two basic warehouses, configure items for scanning
Two basic warehouses, no item configuration for scanning

Financial tracking

Item
License plate
Location
Warehouse

Explanation:

Warehouse type

One advanced site, configure items for scanning
One basic warehouse, one advanced warehouse
Two basic warehouses, configure items for scanning
Two basic warehouses, no item configuration for scanning

Financial tracking

Item
License plate
Location
Warehouse

Reference:

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

Topic 1, CoHo Vineyard and Winery 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.

Overview

CoHo Vineyard and Winery is based in the United States. The company has a single vineyard. The company distributes full pallets of wine worldwide and sometimes sells wine by using a private label. Grape growing and wine production operations are owned and operated by a third-party company. The company uses bottles, accessories, and other disposables from a company in China.

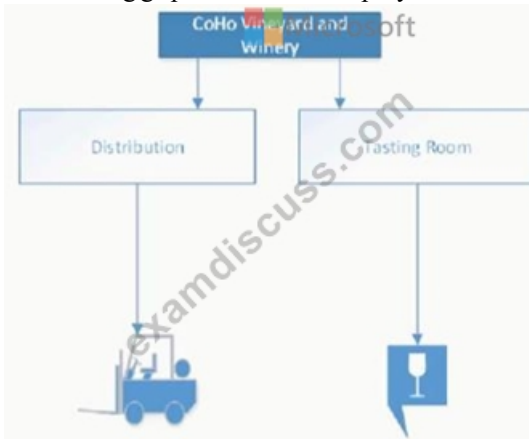
CoHo Vineyard and Winery opens a second location. This location manages inventory for Wine Club members and includes a wine tasting room. The location also includes a warehouse and distribution center.

The wine club currently has 200 members. The company hopes to increase this number.

The company holds events for club members in the tasting room and ships both full cases and individual bottles to members. The tasting room is not treated as a retail store. All sales to club members only and purchases must be made on-account.

Company structure

The following graphic shows the company structure:



Organization

The current organizational chart and roles as follows:



Current environment

Coho Vineyard and Winery currently uses manual processes for most of its operations. The company stores names and phone numbers for club members and prospective club members in a Microsoft Excel workbook.

The sales team currently tracks club membership in a separate system. Sales team stock awards are granted on a three-year basis. The solution for the sales Team cannot be replaced for three years.

- * The types of wine, such as cabernet sauvignon and red blends are tracked as separate items. Each item will have a year associated with it such as Red Blend 2017, 2018, 2019, etc. The items are updated for the year association annually.

- * Peak times for order entry could be in the hundreds. This typically happens when first and second shift workers overlap and all users are on the system, as well as orders imported in.

- * Packaging materials, bottles, and accessories are received in the warehouse FOB Destination from the manufacturer in China.

- * Each retailer has individual item numbers, barcode placement descriptions and other additions such as pictures and details of the wine year and flavor notes.

CoHo Vineyard and Winery has outgrown their legacy ERP system and plans to implement Dynamics 365 Finance. CoHo wants to use out-of-the-box tools which are linked to the system where possible and not create new tools.

Licensing and organization

- * Only the President/CEO, CFO, COO, Controller and VP Operations users must be able to access finance and warehouse features.

- * Warehouse users must only have access to warehouse function. All other users must have access to finance functions.

- * The distribution center must have mobile scanners for the warehouse. The tasting room will not have mobile scanners.

- * The inventory cost must be tracked separately by distribution center or tasting room.

Club membership events

- * You must ensure the members created in their existing system are also customers in Dynamics 365 Finance and that the customers do not exist in both systems under multiple record numbers.

- * When tasting events are planned, text notifications must be sent out to the club members.

- * text notifications must sent out to non-club members to encourage the non-members to join the club.
 - * During tasting events. CoHo will need access to place orders during the event but will not have the need for cash registers.
- Warehouse and shipping
- * The system must be able to track inventory throughout the whole warehouse process.
 - * A Certificate of Origin must accompany each shipment.
 - * Private label items that are shipped to retailers must be stored and costed as a single item number at CoHo.
 - * The system must be able to compare year-to-year performance of a single wine type.

Implementation

- * Business processes must be documented as step-by-step processes and must align with the process flows in a visual format
- * Data will be migrated and is a requirement for order entry.
- * Data migration must be completed prior to testing.
- * You must track each step of process validation so that the users have ownership for their individual functional areas. The tracking system used should be integrated with the system where possible.

Issues

- * Users are struggling to understand the new system's processes.
- * CoHo is concerned that the go-live will may not go smoothly.

NEW QUESTION # 282

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