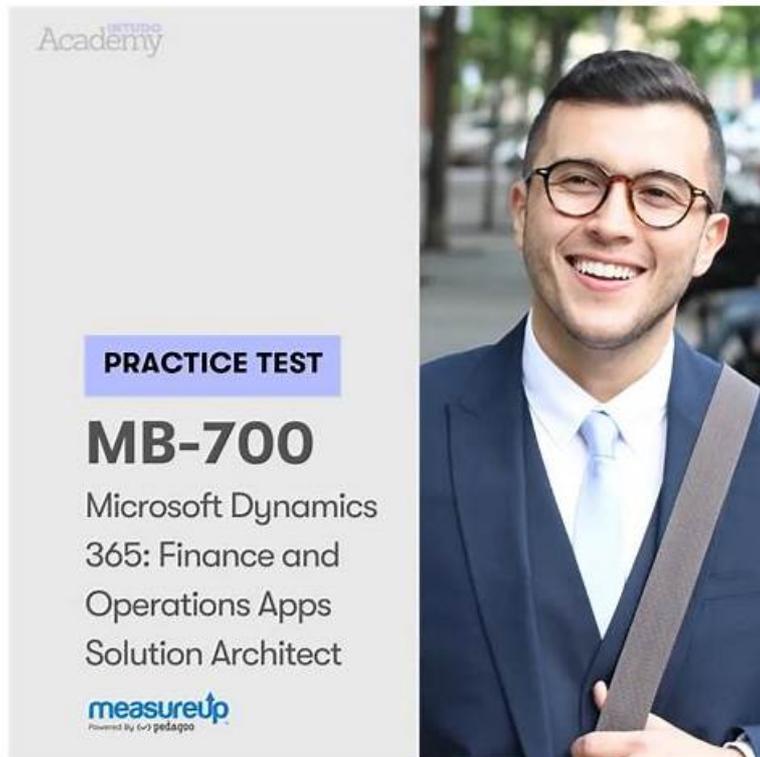


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To prepare for the MB-700 exam, candidates should have a strong understanding of Dynamics 365 Finance and Operations Apps and should have experience designing and implementing solutions using the platform. Microsoft offers a variety of training resources, including instructor-led courses, online training, and self-paced learning modules, to help candidates prepare for the exam.

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.

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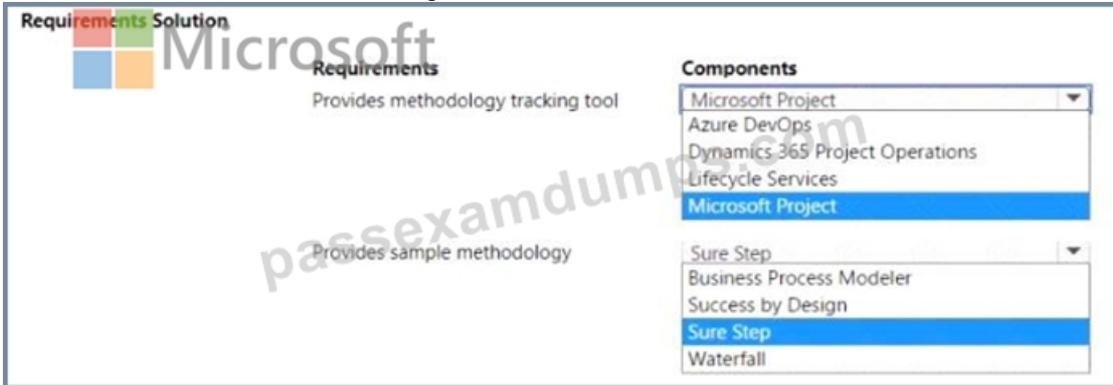
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Perhaps you worry about that you have difficulty in understanding our MB-700 training questions. Frankly speaking, we have taken all your worries into account. Firstly, all knowledge of the MB-700 exam materials have been simplified a lot. Also, we have tested many volunteers who are common people. The results show that our MB-700 study braindumps are easy for them to understand. So you don't have to worry that at all and you will pass the exam for sure.

Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q214-Q219):

NEW QUESTION # 214

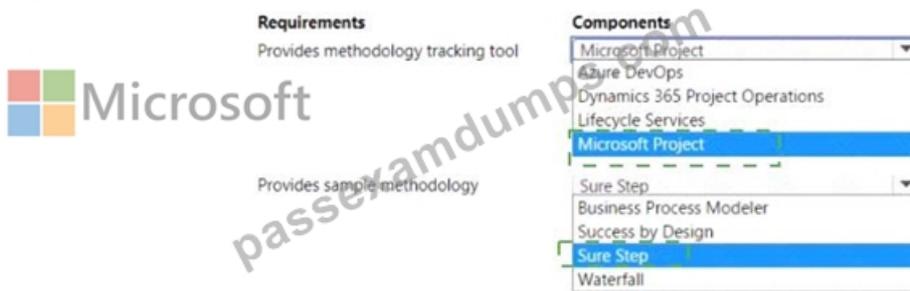
You need to implement a solution for entering the methodology information for the project.
Which components should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:

Explanation:

Requirements Solution



Explanation:

Requirements Solution



NEW QUESTION # 215

You need to recommend which type of Dynamics 365 licenses are needed.
What should you recommend? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Users

Recommendation

COO

Base licenses only Base, Finance, and Supply Chain Management licenses Base and Finance licenses Base and Supply Chain Management licenses

 Warehouse employees

Base licenses only Base, Finance, and Supply Chain Management licenses Base and Finance licenses Base and Supply Chain Management licenses

Tasting room employees

Base and Supply Chain Management licenses Base, Finance, and Supply Chain Management licenses Base, Supply Chain Management, and Retail licenses Base and Sale Professional licenses

Mobile scanner users

Base and Supply Chain Management licenses Base, Finance, and Supply Chain Management licenses Device licenses Named User licenses

Answer:

Explanation:

Answer Area

Users

Recommendation

COO

Base licenses only
Base, Finance, and Supply Chain Management licenses
Base and Finance licenses
Base and Supply Chain Management licenses

Warehouse employees

Base licenses only
Base, Finance, and Supply Chain Management licenses
Base and Finance licenses
Base and Supply Chain Management licenses

Tasting room employees

Base and Supply Chain Management licenses
Base, Finance, and Supply Chain Management licenses
Base, Supply Chain Management, and Retail licenses
Base and Sale Professional licenses

Mobile scanner users

Base and Supply Chain Management licenses
Base, Finance, and Supply Chain Management licenses
Device licenses
Named User licenses



Explanation

Box 1: Base, Finance, and Supply Chain Management licenses

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

Box 2: Base and Supply Chain Management licenses.

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

Box 3: Base and Sale Professional licenses

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.

The tasting room will not have mobile scanners.

Box 4: Device licenses

The distribution center must have mobile scanners for the warehouse.

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

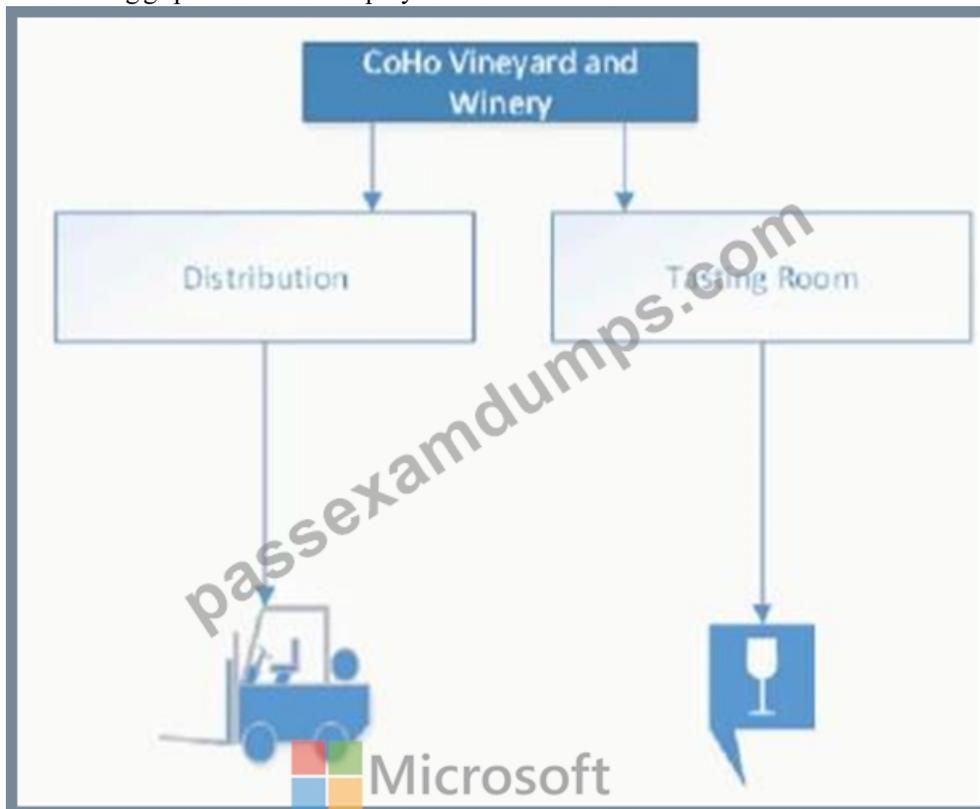
CoHo Vineyard and Winery is based in the United States. The company has a single vineyard. The company distributes full pallets of wine worldwide and sometimes sells wine by using a private label. Grape growing and wine production operations are owned and operated by a third-party company. The company 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 # 216

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

Answer Area

Requirement	Tool
Format new vendor checks.	Tool
Validate vendor check formats.	Tool

Microsoft

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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 # 217

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.

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:

requirements

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 # 218

An organization is implementing Dynamics 365 Finance.

The organization uses financial reports including detailed balance information in local currencies for all accounts. Reports must include general ledger account number and journal entry line description.

You need to recommend a report that meets the requirements.

Which report should you recommend?

- A. Cash Flow
- B. Detailed Trial Balance
- C. Balance Sheet
- D. Summary Trial Balance

Answer: B

NEW QUESTION # 219

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