Updated MB-700 Latest Exam Experience–100% High Hit Rate New Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Exam Duration

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Microsoft MB-700 Exam has a set of objectives that are covered in the certification. The objectives cover a wide range of finance and operations applications, including understanding the various features and components of Dynamics 365: Finance and Operations, the ability to design and implement financial management solutions, and the ability to design and implement supply chain management solutions. Additionally, the objective covers the management of Dynamics 365 data, security, and compliance.

>> MB-700 Latest Exam Experience <<

MB-700 Latest Exam Experience - High Pass-Rate Microsoft Microsoft Dynamics 365: Finance and Operations Apps Solution Architect - New MB-700 Exam Duration

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Microsoft MB-700 Exam Syllabus Topics:

Topic	Details
Architect solutions (20-25%)	
Gather requirements	- identify operational and organizational challenges that may affect a business - identify existing business processes and opportunities to optimize business processes - gather information about expected transaction volume - categorize business requirements and perform gap fit analyses - review and validate business requirements throughout the solution lifecycle

Define the solution architecture	- map business requirements to functional components - evaluate whether to build versus buy for selected business requirements - identify opportunities to integrate other Microsoft technologies - select the appropriate implementation tools including LCS and Azure DevOps - describe the Success by Design process - create solution architecture diagrams
Describe and document the solution blueprint	- define an organization including company information, locations, and structure - document the implementation timeline including roll-out strategies - define the business process catalog and document solution gaps - define instances, environments, and solution components - develop a disaster recovery strategy - identify required security roles

Define solution strategies (35-40%)

Select a deployment strategy	- develop a process to manage solution code and deployment - select a deployment model and identify instances and environments required for the selected deployment model - describe the One Version strategy for Dynamics 365 and the effects of One Version on solutions - segment solution development and delivery into logical phases - provide alternative methodologies and approaches for deploying modifications - determine solution maintenance cadence and timelines - identify upgrade scenarios and select appropriate tools
Define an application lifecycle management (ALM) strategy	- define a code management and data flow strategy - define a Microsoft Power Platform solution management strategy - determine which build automation capabilities to implement - define a roll-back strategy for solution code and data
Determine a data management strategy	- differentiate between transactional and historical data - define data quality and data validation process - define data cleansing and transformation strategies - define data dependencies - develop a data migration strategy for master, transactional, reference, parameter, and document data entities - develop data cut-over and data retention plans
Define the security architecture	- differentiate between Azure, Dynamics 365, and infrastructure security - describe Azure and infrastructure security-related elements - describe use cases for and capabilities of record-level and role-based security in Dynamics 365
Define the integration architecture	- select an integration pattern including OData, Microsoft Power Platform, Batch Data API, Azure Data Lake, Business events, and Dual-write - identify required integration and interface details - design integrations - define an integration testing strategy
Define the business intelligence and reporting architecture	- gather business intelligence and reporting requirements - define data sources required to meet business intelligence and reporting requirements - select appropriate business intelligence and reporting tools including Power BI, organizational workspaces, financial reports, SQL Server Reporting Services (SSRS), and the Electronic Reporting tool - define printing requirements including Print management, Document Routing Agent (DRA), modern report design layout templates, check printing, and label printing

Manage implementations (20-25%)

Describe Lifecycle Services (LCS) tools	- understand the use cases and capabilities of different LCS tools - understand the use cases and capabilities Business Process Modeler (BPM) - understand the use cases and capabilities LCS Methodologies - create a usage profile to describe current or projected usage

Manage interactions with FastTrack	- identify the value proposition for FastTrack - identify FastTrack engagement types and personnel roles - describe typical types of FastTrack workshops and the inputs for each workshop - describe go-live checklist elements
Determine support options	- develop a support plan and strategy - define post-go-live support plans including response times and service-level agreements (SLAs) - describe use cases and capabilities for the LCS Support tool

The MB-700 Exam is a challenging exam that requires a deep understanding of the Dynamics 365: Finance and Operations platform. MB-700 exam consists of multiple-choice questions that cover various topics such as designing solutions, configuring core finance and operations, managing security, and optimising performance. Candidates will also be expected to demonstrate their knowledge of best practices for implementing and customising Dynamics 365 solutions.

Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q166-Q171):

NEW QUESTION # 166
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 stated 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 planning to implement Dynamics 365 Supply Chain Management with three locations. Two locations must use United States currency (USD) as the default currency. The third location must use Canadian currency (CAD).
One US facility and the Canadian facility must use advanced warehouse functionality. The other US facility must use basic warehousing.
You need to configure the legal entity, site, and warehouse architecture to meet the requirements.
Solution: Create two legal entities, one for advanced warehouse and one for basic warehouse.
Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:
Explanation
You cannot have two default currencies in the same legal entity.

NEW QUESTION # 167
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.

Requirement	Action
Implement localization	▼
	Create a new cloud-based instance of Dynamics 365 Finance in Mexico.
	Select Mexico for the localized functionality region field.
	Select United States for the localized functionality region field.
	Create a new on-premises instance of Dynamics 365 Finance in Mexico.
Configure company	▼
	Create a new legal entity with MEX as the country code.
	Create a new site in the existing legal entity with an address in Mexico.
	Create a new warehouse in the existing legal entity with an address in Mexico.
	Copy the current legal entity into a new legal entity and change the site address to Mexico.
Identify gaps	▼
	Identify the reporting format requirement and analyze Dynamics 365 for supporting functionality.
	Recommend using current reporting methods.
	Recommend using out-of-the-box sales invoice report and send in the required format.
	Identify fields in the localization that are relevant and remove the rest to simplify the report.

Answer:

Explanation:

Explanation:

Answer Area

Requirement	Action
Implement localization	▼
	Create a new cloud-based instance of Dynamics 365 Finance in Mexico.
	Select Mexico for the localized functionality region field.
	Select United States for the localized functionality region field.
	Create a new on-premises instance of Dynamics 365 Finance in Mexico. (highlighted)
Configure company	▼
	Create a new legal entity with MEX as the country code. (highlighted)
	Create a new site in the existing legal entity with an address in Mexico.
	Create a new warehouse in the existing legal entity with an address in Mexico.
	Copy the current legal entity into a new legal entity and change the site address to Mexico.
Identify gaps	▼
	Identify the reporting format requirement and analyze Dynamics 365 for supporting functionality. (highlighted)
	Recommend using current reporting methods.
	Recommend using out-of-the-box sales invoice report and send in the required format.
	Identify fields in the localization that are relevant and remove the rest to simplify the report.

Reference:

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

NEW QUESTION # 168

You need to recommend a solution to send notifications to club members and non-members.
What should you recommend?

- A. Implement alerts.
- B. Implement Dynamics 365 Customer Service SMS integration.

- C. Use Power BI to generate reports.
- D. Use Dynamics 365 Commerce.
- E. Use Microsoft Outlook to send emails.

Answer: B

Explanation:
Topic 3, Margie's Travel
Case Study
Background
Margie's
Travel company (http://www.margiestravel.com/) provides travel services to consumers. These services include package offers, special deals, and excursion add-ons such as jet ski and horseback rides in Jamaica.
Margie
's Travel negotiates rates with multiple vendors and secures bundled pricing for consumers, serving as a travel broker. Margie's Travel only sells services and does not have any tangible products or merchandise.
Margie's Travel began in 1994 when Margie, CEO, and president, planned group trips for her friends in the United States (US). As this grew organically. Margie's created a second company based in Jamaica, followed by the acquisition of a third company in the United Kingdom (UK). The company has grown fast challenging the current systems that support the business model. Margie has determined it is time to implement Dynamics
36S Finance.
Applications and environment
The current system has the following structure:
* In the US. employees use Software A. accounting software, which is a desktop installation package for small businesses and single users.
* In the UK. employees use Softwares, ERP (enterprise resource planning) software installed on local servers.
The cost of maintaining Software B licensing is high, and Margie's Travel has decided against the software and associated overhead costs.
* In Jamaica, employees use Software C. a homegrown application based on spreadsheets, local sales representatives use pen and paper in the field.
* Margie's Travel employees use personal email addresses and chat tools and text each other directly due to the lack of corporate tools.
* IT department resources are located in the US and are responsible for management of all software support.
* Margie's Travel company does not have standardized processes across the organization.
* The manager in each country/region is responsible for system downtime. This has proven to be a challenge due to the multiple time zones across the organization and the centralized IT department.
Vendors and purchasing
As customers purchase packages. Margie's Travel can claim rebates with the providing vendor for every package sold. The rebates are claimed quarterly, and internal workflows have been established for approval prior to vendor submission. The workflows for package offerings eligible for rebates can be complex. User2 has created Visio diagrams for the associated approval processes.
Customer relations
* Customers exist in all three current countries/regions where Margie's Travel operates.
* Margie's Travel offers consumers a loyalty program. Consumers can earn points per dollar spent across all in countries/regions in which Margie's operates. The loyalty program is currently managed by using a spreadsheet.
Application and environment
* All three countries/regions must use Dynamics 365 Finance.
* The system must allow for updates to be applied at the same time as they are periodically released.
* Margie's Travel requires that the new business processes be standardized and follow industry best practices.
* Margie's Travel requires implementation of Office 365 and Microsoft Teams to streamline operations. The IT department will be responsible for troubleshooting these applications, along with Dynamics 365 Finance.
* The infrastructure team must ensure that separate environments are created for development and build, prior to moving to test and eventually gold environments.
* The infrastructure team must move the code for the loyalty program to a test environment.
* The CTO has directed the infrastructure team to guarantee they are on the most current version available at the time of go-live.
* The go-live activities must be coordinated across all countries/regions, with data validation planned for each time zone.
* Once user acceptance testing (UAT) has been completed, the project manager must report the number of tenants for production to Microsoft.
* A report must show seasonality and weather patterns so that Margie's Travel does not offer excursions during timeframes where severe weather is predicted.
* Sales representatives in the field will only be licensed for Microsoft 365 and Microsoft Power Platform.
Customer relations

* Customers must be identified with the same customer ID across all companies and systems, and automatically update cross-references as new records are created.
* Margie's Travel wants to enable customer self-service in the future for customers based in the US and UK.
This feature is not planned for the initial system rollout: however, the CIO has asked that the roadmap be created for Dynamics 365 Customer Service and Dynamics 365 Commerce applications in the future. In addition, the CIO wants to ensure that the old customer numbers can be matched to a new standardized format.
* New customers in Jamaica must be reviewed and approved due to frequent customer data discrepancies. The sales representatives in the field will enter information that must be routed to validate against existing data.
Vendor negotiations
* The rebates cannot be claimed because disparate systems today do not allow for consolidation to ensure that thresholds are met to claim rebates.
* The accounts receivable and accounts payable departments are unclear about the workflows associated with the rebate process. User2 must ensure that representatives from each department validate that they have tested their respective steps in the overall process. Testing feedback must be communicated to User2.
Customer relation
* Customers must be identified with the same customer ID across all companies and systems, and automatically update cross-references as new records are created.
* Margie's Travel wants to enable customer self-service in the future for customers based in the US and UK.
This feature is not planned for the initial system rollout: however, the CIO has asked that the roadmap be created for Dynamics 365 Customer Service and Dynamics 365 Commerce applications in the future. In addition, the CIO wants to ensure that the old customer numbers can be matched to a new standardized format.
* New customers in Jamaica must be reviewed and approved due to frequent customer data discrepancies. The sales representatives in the field will enter information that must be routed to validate against existing data.

NEW QUESTION # 169

A company is implementing Dynamics 365 Supply Cham Management. The company is enrolled in the FastTrack program.
You need to determine when specific tasks occur within the Success by Design framework.
In which stage does each task take place? To answer, drag the appropriate stages to the correct tasks. Each stage 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:

NEW QUESTION # 170

A company is implementing Dynamics 365 Finance.
A series of related data packages must be migrated.
You need to define the sequence of the data packages migration. Which Lifecycle Services tool should you use?

- A. Solution management
- B. Process data package in the Asset library
- C. Business process modeler
- D. Software deployable package in the Asset library.

Answer: B

NEW QUESTION # 171

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