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Microsoft MB-700 certification exam covers a wide range of topics related to Dynamics 365: Finance and Operations Apps Solution Architecture. MB-700 exam tests candidates on their knowledge of the architecture, configuration, customization, and integration of Dynamics 365 Finance and Operations Apps. MB-700 exam also covers topics such as security, data migration, and the implementation of business processes. MB-700 exam format consists of multiple-choice questions, and it is timed at 150 minutes.

The MB-700 exam is intended for solution architects, functional consultants, technical architects, and developers who are responsible for designing and implementing solutions using Microsoft Dynamics 365: Finance and Operations Apps. MB-700 Exam is also suitable for professionals who are interested in advancing their careers in Microsoft Dynamics 365 and expanding their knowledge of the platform. Passing the MB-700 exam is a great way to demonstrate your expertise in Dynamics 365 and enhance your professional credibility.

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Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q129-Q134):

NEW QUESTION # 129
You need to recommend a tool to meet the solution 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:

NEW QUESTION # 130
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.

Answer:

Explanation:
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 # 131
A company audits the security of its Dynamics 365 Supply Chain Management environment. The security administrator must identify the following details:
* The security roles that have access to the budget plan form.
* The duties that grant access to the form.
You need to recommend auditing tools to meet the requirements.
Which tools 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.

Answer:

Explanation:
Explanation:

NEW QUESTION # 132

You need to select the code package for the loyalty program.
Which package should you recommend?

- A. Application and Platform Binary update package
- B. Platform update package
- C. AOT deployable package
- D. Data package

Answer: C

Explanation:
AOT deployable package - A deployable package that is generated from application metadata and source code. This deployable package is created in a development or build environment.
Note: Margie's Travel offers consumers a loyalty program. Consumers can earn points per dollar spent across all in countries in which Margie's operates. The loyalty program is currently managed by using a spreadsheet.
The infrastructure team must move the code for the loyalty program to test environment.
Margie's Travel learns that the loyalty program across multiple countries is not a standard industry process and is not a standard feature in Dynamics 365 Finance.

NEW QUESTION # 133

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:

Explanation:
□
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 # 134

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