

The best MB-700 Real Test Dumps: Microsoft Dynamics 365: Finance and Operations Apps Solution Architect are suitable for you - Dupleader



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To qualify for the Microsoft MB-700 Certification Exam, candidates should have experience in implementing and configuring Dynamics 365 Finance and Operations apps. They should also have a solid understanding of finance and accounting principles, enterprise resource planning (ERP) systems, and business processes. By passing the Microsoft MB-700 certification exam, candidates can demonstrate their expertise in Dynamics 365 Finance and Operations apps solution architecture and enhance their career prospects in this field. Microsoft Dynamics 365: Finance and Operations Apps Solution Architect certification can be beneficial for solution architects, consultants, and IT professionals who work in finance and operations roles in various industries.

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Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q60-Q65):

NEW QUESTION # 60

A client is implementing Dynamics 365 Finance.

You need to help the client understand which Microsoft Azure tools to use to perform various tasks. What should you recommend? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Tool	Service
Source control	<input type="checkbox"/> Logic apps <input type="checkbox"/> Microsoft Azure Active Directory <input type="checkbox"/> Microsoft Azure DevOps <input type="checkbox"/> Microsoft Azure Machine Learning
Track support incidents	<input type="checkbox"/> Logic apps <input type="checkbox"/> Microsoft Azure Active Directory <input type="checkbox"/> Microsoft Azure DevOps <input type="checkbox"/> Microsoft Azure Machine Learning
Predictive demand forecasting	<input type="checkbox"/> Logic apps <input type="checkbox"/> Microsoft Azure Active Directory <input type="checkbox"/> Microsoft Azure DevOps <input type="checkbox"/> Microsoft Azure Machine Learning

These are the selections for the tool: Track support incidents.

Answer:

Explanation:

Tool	Service
Source control	<input type="checkbox"/> Logic apps <input type="checkbox"/> Microsoft Azure Active Directory <input type="checkbox"/> Microsoft Azure DevOps <input type="checkbox"/> Microsoft Azure Machine Learning
Track support incidents	<input type="checkbox"/> Logic apps <input type="checkbox"/> Microsoft Azure Active Directory <input type="checkbox"/> Microsoft Azure DevOps <input type="checkbox"/> Microsoft Azure Machine Learning
Predictive demand forecasting	<input type="checkbox"/> Logic apps <input type="checkbox"/> Microsoft Azure Active Directory <input type="checkbox"/> Microsoft Azure DevOps <input type="checkbox"/> Microsoft Azure Machine Learning

These are the selections for the tool: Track support incidents.

Explanation:

Answer Area

Tool	Service
Source control	Microsoft Azure DevOps
Track support incidents	Microsoft Azure DevOps
Predictive demand forecasting	Microsoft Azure Machine Learning

NEW QUESTION # 61

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:

<div>Answer Area</div> <div>Microsoft</div>		
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 # 62

A company plans its Dynamics 365 finance and operations apps implementation. The implementation must do the following:

- * Use an agile methodology.
- * Follow Microsoft's recommendations for checks and balances.
- * Align with FastTrack touchpoints.

FastTrack touchpoints must be identified and included in the implementation timeline. You need to integrate FastTrack checks and balances into the implementation methodology. What should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Microsoft

FastTrack component	Tool
Checks and balances tool	<div>Microsoft Dynamics Sure Step Lifecycle Services (LCS) Success by Design Microsoft Solutions framework (MSF)</div>
Touchpoints	<div>Phase gate reviews Readiness assessments TechTalks Workshops</div>

Answer:

Explanation:

Answer Area

FastTrack component

Checks and balances tool

Tool



Microsoft Dynamics Sure Step
Lifecycle Services (LCS)
Success by Design
Microsoft Solutions framework (MSF)

Phase gate reviews
Readiness assessments
TechTalks
Workshops

Explanation:

Answer Area

FastTrack component
Checks and balances tool
Touchpoints

Tool
Success by Design
Workshops



NEW QUESTION # 63

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

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

Answer:

Explanation:

Configuration



Solution

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:

Configuration

Solution

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 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 financial 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 # 64

A company is planning a Dynamics 365 finance and operations apps implementation. The implementation is complex and involves

the FastTrack team in full capacity.

The company needs to know which workshop activities on the implementation timeline map to the FastTrack implementation phases in which the workshops will occur.

You need to map each workshop activity to the phase in which the workshop occurs.

Which phases will include the workshop activities? To answer, drag the appropriate phases to the correct workshop activities. Each phase 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

Phases	Answer Area	Workshop activity	Phase
Implement		Start the solution blueprint document.	
Initiate		Conduct the go-live readiness assessment.	
Operate		Review the mock cutover test strategy in a workshop.	
Prepare		Conduct environment planning.	

Answer:

Explanation:

Phases	Answer Area	Workshop activity	Phase
Implement		Start the solution blueprint document.	Initiate
Initiate		Conduct the go-live readiness assessment.	Prepare
Operate		Review the mock cutover test strategy in a workshop.	Prepare
Prepare		Conduct environment planning.	Implement

Explanation

Phases	Answer Area	Workshop activity	Phase
Implement		Start the solution blueprint document.	Initiate
Initiate		Conduct the go-live readiness assessment.	Prepare
Operate		Review the mock cutover test strategy in a workshop.	Prepare
Prepare		Conduct environment planning.	Implement

NEW QUESTION # 65

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