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Microsoft MB-700 certification exam consists of multiple-choice questions that test the candidate's knowledge of various topics related to Dynamics 365 Finance and Operations Apps. MB-700 exam covers topics such as configuring security, designing solutions for finance and operations, and integrating Dynamics 365 Finance and Operations Apps with other applications. Passing MB-700 Exam requires a deep understanding of the different features and functionalities of Dynamics 365 Finance and Operations Apps, as well as the ability to design solutions that meet the unique needs of businesses.

Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q208-Q213):

NEW QUESTION # 208

You need to determine an infrastructure for the solution.

What should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation

NEW QUESTION # 209

You need to determine an infrastructure for the solution.

What should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

NEW QUESTION # 210

A company deploys Dynamics 365 finance and operations apps. The implementation includes Dynamics 365 and Microsoft Power Platform solutions. The company creates and manages service calls for technicians by using Dynamics 365 Field Service.

When a work order is created, Dynamics 365 Field Service must create a sales order for that work order in real time.

A user creates a change-based alert that will trigger when a newly created sales order from a workflow is greater than \$5,000. The alert must trigger a workflow the user can modify to automate other steps.

You need to recommend components for the company to use.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Explanation:

Box 1: Dual-write

When a work order is created, Dynamics 365 Field Service must create a sales order for that work order in real time.

Integrate Dynamics 365 Field Service and Supply Chain Management

How it works

The integration is made possible because Field Service is built on top of Common Data Service and dual-write, which writes changes in Dynamics 365 Supply Chain Management to Common Data Service and vice versa.

After dual-write is enabled, a solution is imported into Field Service that adds the required fields to make the entities in each system integratable.

Box 2: Business events

A user creates a change-based alert that will trigger when a newly created sales order from a workflow is greater than \$5,000. The alert must trigger a workflow the user can modify to automate other steps.

Business events provide a mechanism that lets external systems receive notifications from finance and operations applications. In this way, the systems can perform business actions in response to the business events.

Business events occur when a business process is run. During a business process, users who participate in it perform business actions to complete the tasks that make up the business process.

A business action that a user performs can be either a workflow action or a non-workflow action. Approval of a purchase requisition is an example of a workflow action, whereas confirmation of a purchase order is an example of a non-workflow action.

Both types of actions can generate business events that external systems can use in integration and notification scenarios.

Reference: <https://learn.microsoft.com/en-us/dynamics365/field-service/supply-chain-field-service-integration>

<https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/business-events/home-page>

NEW QUESTION # 211

A company plans to use Dynamics 365 Finance. You are leading a requirement gathering session for the company.

The requirements provided by the company need more detail to allow for a solution.

You need to provide a method for determining the requirement details.

Which method should you use for each client scenario? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

□ Explanation:

□

NEW QUESTION # 212

Company policy restricts employees from filing expense reports for the reimbursement of alcoholic beverages.

You need to recommend a solution that checks all expense reports for this requirement.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

□

Answer:

Explanation:

□

1 - Create a new policy rule for expense keywords rule types.

2 - Select table name, field name, and Prohibited keywords.

3 - Create an audit policy for a legal entity.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/audit-policy-rules>

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/tasks/define-audit-policies-source-documents>

NEW QUESTION # 213

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