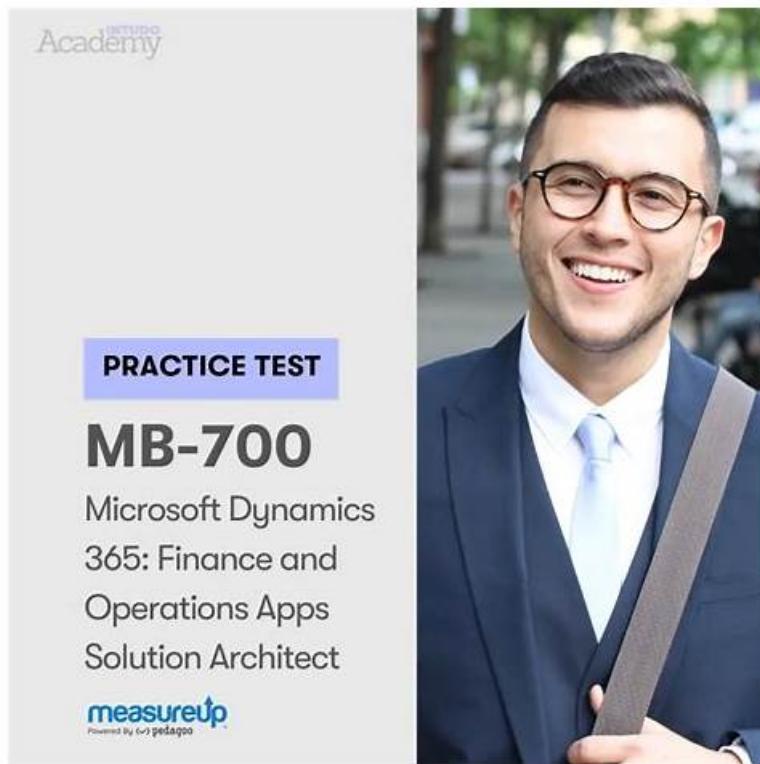


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The image is a composite of two parts. On the left, there is a digital interface for a 'PRACTICE TEST' titled 'MB-700'. The test is for 'Microsoft Dynamics 365: Finance and Operations Apps Solution Architect'. The 'measureup' logo is visible at the bottom. On the right, there is a portrait of a young man with dark hair and glasses, wearing a dark suit, white shirt, and light blue tie, smiling broadly.

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Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q295-Q300):

NEW QUESTION # 295

A company implements Dynamics 365 Finance.

A sales order confirmation report does not meet the company's branding standards. The report must include header notes and a

colorful logo.

You must enable modern design for additional reports created by users in the future.

You need to meet the branding standards and enable additional forms and reports to be created by users.

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

NOTE: Each correct selection is worth one point.

Requirement	Solution
Add colorful logo and header notes.	Modern reports branding details Print management configuration Business document management
Enable forms by users.	Modern reports branding details SQL Server Reporting Services (SSRS) report design Print management configuration Business document management

Answer:

Explanation:

Requirement	Solution
Add colorful logo and header notes.	Modern reports branding details Print management configuration Business document management
Enable forms by users.	Modern reports branding details SQL Server Reporting Services (SSRS) report design Print management configuration Business document management

Reference:

<https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/er-business-document-management>

NEW QUESTION # 296

You need to recommend a solution to meet the requirements for extreme weather.

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

NOTE: Each correct selection is worth one point.

ANSWER AREA

Requirement	Tool
Identify affected sales orders	Configurable business documents (CBD) Power BI
Weather data real-time integration	Configurable business documents (CBD) Electronic reporting Power BI Power Automate Power BI Electronic reporting

Answer:

Explanation:
Answer Area

Requirement	Tool
Identify affected sales orders	Configurable business documents (CBD) Power BI Configurable business documents (CBD) Electronic reporting
Weather data real-time integration	Power BI Power Automate Power BI Electronic reporting

Explanation:

Requirement	Tool
Identify affected sales orders	Configurable business documents (CBD)
Weather data real-time integration	Power BI

Box 1: Configurable business documents (CBD)

One of the top pain points reported by customers is the absence of a business user experience to customize printable business documents. By using Microsoft Office-based templates, we provide customers with predefined documents in the most familiar tools available in the market to customize business documents.

This also opens the door to create a marketplace around standard and regulatory business documents that are tailored for specific industries or regions not covered by Finance and Operations apps.

Box 2: Microsoft Power BI

A report must show seasonality and weather patterns so that Margie's Travel does not offer excursions during timeframes where severe weather is predicted.

Microsoft Power BI is a suite of business analytics tools that let you analyze data and share insights. By using Power BI tools, you can explore data and quickly create rich reports and dashboards. You and your colleagues can then use the reports interactively on many devices.

You can create high-volume, near-real-time "operational Power BI reports" by using Entity store.

Microsoft Power BI content that partners and independent software vendors (ISVs) developed can be embedded directly into the Microsoft Dynamics 365 Finance Reference: <https://docs.microsoft.com/en-us/dynamics365-release-plan/2019wave2/finance-operations-crossapp-capabilities/configurable-business-documents-reporting-word-excel>
<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/electronic-reporting-configuration>

NEW QUESTION # 297

You need to determine user licensing options for Dynamics 365 Finance + Operations (on-premises).

Which type of license should you recommend? To answer, drag the appropriate licenses to the correct users. Each license 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.

Licenses	Answer Area	License
Device user	User Warehouse employee using scanners to count inventory	License
Team member	Company controller	License
Enterprise user	Worker entering expenses only	License
Name user		License

Answer:

Explanation:

Licenses	Answer Area	License
Device user	User Warehouse employee using scanners to count inventory	Device user
Team member	Company controller	Enterprise user
Enterprise user	Worker entering expenses only	Name user
Name user		

NEW QUESTION # 298

A company uses Dynamics 365 Supply Chain Management.

You are performing regression testing using the Regression suite automation tool (RSAT). You observe that invoice totals for some sales orders are lower than expected.

You need to ensure that the invoice totals are correct.

What should you do? To answer, drag the appropriate actions to the correct scenarios. Each action 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

Requirement	Functionality
Track maintenance on mining machines and equipment.	Asset Management Asset Management Fixed Assets Field Service
Capture costs for each of the mine locations for capitalization opportunities.	Fixed Assets Project Management and Accounting Fixed Assets Inventory dimension site

Answer:

Explanation:

Answer Area

Requirement	Functionality
Track maintenance on mining machines and equipment.	Asset Management Asset Management Fixed Assets Field Service
Capture costs for each of the mine locations for capitalization opportunities.	Fixed Assets Project Management and Accounting Fixed Assets Inventory dimension site

Explanation

Answer Area

Requirement	Functionality
Track maintenance on mining machines and equipment.	Asset Management
Capture costs for each of the mine locations for capitalization opportunities.	Fixed Assets

NEW QUESTION # 299

A manufacturing company uses Dynamics AX 2012 R3 for high-volume transactions. The company needs to upgrade to Dynamics 365 finance and operations apps.

You must establish performance metrics using a quantitative baseline in the Dynamics AX 2012 R3 environment by using the Microsoft Performance Benchmark Software Development toolkit (SDK).

You must use the latest and official version of the tool. Microsoft must provide the tool directly.

You need to launch Microsoft Performance Benchmark Software Development toolkit (SDK) for Dynamics AX 2012 R3 to establish Baseline.

Where should you navigate?

- A. Lifecycle Services (LCS)
- B. Azure DevOps Services
- C. Microsoft PartnerSource
- D. Microsoft AppSource
- E. Microsoft Developer Network (MSDN)

Answer: A

Explanation:

As of November, 2014, the Benchmark SDK has been moved. It is now available from the Downloadable tools section of Microsoft Dynamics Lifecycle Services.

Reference: <https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/what-s-new-performance-benchmark-software-development-toolkit-sdk-for-microsoft-dynamics-ax-2012>

Topic 1, 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 # 300

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