

Latest MB-700 Braindumps Free Exam Pass Once Try | Microsoft MB-700: Microsoft Dynamics 365: Finance and Operations Apps Solution Architect



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Section 2. Design Solution Components (40-45%)

Designing Business Processes

- Defining the business optimization opportunities as well as utilizing cases such as data migration scenarios & upgrade.
- Selecting the solution elements for each functional area.
- Mapping the requirements as well as business process steps to a solution.

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It seems that it's a terrible experience for some candidates to prepare and take part in the MB-700 Exam, we will provide you the MB-700 training materials to help you pass it successfully. The MB-700 training materials have the knowledge points, it will help you to command the knowledge of the Microsoft Dynamics 365: Finance and Operations Apps Solution Architect. The pass rate is above 98%, which can ensure you pass it. If you have the Desktop version, it stimulates the real environment, you can know the exact situation about the exam, and your nervous for it will be reduced.

Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q237-Q242):

NEW QUESTION # 237

You are an architect implementing Dynamics 365.

The Dynamics 365 administrator who manages deployments of components leaves the company. Microsoft Azure DevOps pipelines must be configured to automate deployments.

You need to recommend which Microsoft Azure DevOps pipeline tasks to use to meet the requirements. What should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Task
Add a package to a Lifecycle Services (LCS) project asset library.	Dynamics Lifecycle Services (LCS) Asset Upload Dynamics Lifecycle Services (LCS) Asset Deployment Create Deployable Package Add Licenses to Deployable Package Update Model Version
Add a package from a Lifecycle Services (LCS) project asset library to a non-production environment.	Dynamics Lifecycle Services (LCS) Asset Upload Dynamics Lifecycle Services (LCS) Asset Deployment Create Deployable Package Add Licenses to Deployable Package Update Model Version
Compile binaries into a package for build and release pipelines.	Dynamics Lifecycle Services (LCS) Asset Upload Dynamics Lifecycle Services (LCS) Asset Deployment Create Deployable Package Add Licenses to Deployable Package Update Model Version

Answer:

Explanation:

Answer Area

Requirement	Task
Add a package to a Lifecycle Services (LCS) project asset library.	Dynamics Lifecycle Services (LCS) Asset Upload Dynamics Lifecycle Services (LCS) Asset Deployment Create Deployable Package Add Licenses to Deployable Package Update Model Version
Add a package from a Lifecycle Services (LCS) project asset library to a non-production environment.	Dynamics Lifecycle Services (LCS) Asset Upload Dynamics Lifecycle Services (LCS) Asset Deployment Create Deployable Package Add Licenses to Deployable Package Update Model Version
Compile binaries into a package for build and release pipelines.	Dynamics Lifecycle Services (LCS) Asset Upload Dynamics Lifecycle Services (LCS) Asset Deployment Create Deployable Package Add Licenses to Deployable Package Update Model Version

NEW QUESTION # 238

A company is implementing Dynamics 365 Supply Chain Management. The company is in the FastTrack program and has been assigned a FastTrack solution architect.

The company has a partner who provides a solution architect to consult with the company throughout the implementation lifecycle.

You need to determine which solution architect role is responsible for specific aspects of the implementation. Which role is responsible for each implementation task? To answer, drag the appropriate roles to the correct implementation tasks. Each role 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.

Roles	Answer Area
FastTrack solution architect	Implementation task Assess whether best practices are being followed. Design the solution. Develop the solution.
Partner solution architect	
	Role

Answer:

Explanation:

Roles	Answer Area
FastTrack solution architect	Implementation task Assess whether best practices are being followed. Design the solution. Develop the solution.
Partner solution architect	
	Role FastTrack solution architect FastTrack solution architect Partner solution architect

Explanation:

Roles	Answer Area
FastTrack solution architect	Implementation task Assess whether best practices are being followed. Design the solution. Develop the solution.
Partner solution architect	
	Role FastTrack solution architect FastTrack solution architect Partner solution architect

NEW QUESTION # 239

A company implements Dynamics 365 finance and operations apps for its retail operations. Unauthorized vendor checks have been created in the past resulting in check fraud. The company must print a vendor aging report from a local printer in its headquarters location every week on Sunday night. Every week on Monday, the comptroller must review the report and approve checks to issue to vendors. You need to recommend a solution to meet the requirements. What should you recommend? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement Microsoft Solution

Prevent check fraud.

Electronic reporting
Three-way matching
Dynamics 365 Fraud Protection
Positive pay

Print the vendor aging report.

Document Routing Agent
Electronic reporting
Document reporting services
Print and Document Services

Answer:

Explanation:

Requirement

Solution Microsoft

Prevent check fraud.

Electronic reporting
Three-way matching
Dynamics 365 Fraud Protection
Positive pay

Print the vendor aging report.

Document Routing Agent
Electronic reporting
Document reporting services
Print and Document Services

Explanation:

Box 1: Positive Pay

Positive Pay within Dynamics AX is one of the easiest systems to put into place to help prevent check fraud and protect your business. Positive Pay generates an electronic file that you can submit to your bank with a list of your approved checks, reducing the chance of processing any fraudulent checks.

Box 2: Electronic reporting

Electronic reporting (ER) is a configurable tool that helps you create and maintain regulatory electronic reporting and payments.

You can use ER to configure formats for both incoming and outgoing electronic documents in accordance with the legal requirements of various countries and regions. ER lets you manage these formats during their lifecycle. For example, you can adopt new regulatory requirements and generate business documents in the required format to electronically exchange information with government bodies, banks, and other parties.

The ER engine is targeted at business users instead of developers. Because you configure formats instead of code, the processes for creating and adjusting formats for electronic documents are faster and easier.

ence: <https://stoneridgesoftware.com/how-to-generate-positive-pay-text-files-in-dynamics-ax/>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/general-electronic-reporting>

NEW QUESTION # 240

You need to recommend solutions to meet the CIO's requirements (or the customers and the roadmap. 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

Structure customers for the roadmap.

Match old customer IDs to new IDs.

Location

Data management framework

Azure Data Lake Storage Gen2

Azure Data Lake Storage Gen1

Microsoft Power Platform

Data management framework

Common Data Model folder

Common Data Model folder

Data management framework

Microsoft Power Platform

Answer:

Explanation:

Answer Area

Requirement

Structure customers for the roadmap.

Match old customer IDs to new IDs.

Location

Data management framework

Azure Data Lake Storage Gen2

Azure Data Lake Storage Gen1

Microsoft Power Platform

Data management framework

Common Data Model folder

Common Data Model folder

Data management framework

Microsoft Power Platform

Explanation:

Answer Area

Requirement

Structure customers for the roadmap.

Match old customer IDs to new IDs.

Location

Data management framework

Common Data Model folder

Topic 4, VanArsdel, Ltd.

VanArsdel, Ltd. is a company that uses Microsoft Dynamics AX 2012 R3 in the United States, Canada,

Mexico, and Brazil in an on-premises environment. The company implemented the solution by using Sure Step 2012. VanArsdel, Ltd. plans to upgrade to Dynamics 365 Finance, Dynamics 365 Supply Chain Management and Dynamics 365 Commerce using Proseware, inc. as the implementation partner.

VanArsdel, Ltd. has implemented 13 other software systems for customer management and sales.

Methodology

VanArsdel, Ltd. deploys a proprietary methodology named VanPMP. The company plans to use VanPMP for all software implementations. The company uses a standard project template for all new implementations.

Solution

Microsoft Power Apps is used by the sales team to enter sales orders. The orders are then integrated with the current Dynamics AX 2012 R3 instance asynchronously once every hour. All sales orders are invoiced through the invoicing batch process at the end of the day. Sales are used for all business-critical scenarios.

The external systems include 12 integrations, such as Microsoft Power Platform, Office 365, Azure, and third-party systems.

One of the automated accounts receivable import integrations, named integration 1, generates revenue in a business-to-business (B2B) scenario that is supported by sales orders. The integration runs every night and is always the first integration to be tested.

All regression testing is completed manually.

Security

The company uses Dynamics AX 2012 R3 in all the countries/regions in which they operate.

Because VanArsdel, Ltd. operates within the United States, the company must comply with government financial compliance standards. Government compliance requires that VanArsdel, Ltd. manufacturing divisions must not be able to approve purchase orders. Manufacturing managers must not be able to access data in other manufacturing sites. The manufacturing divisions belong to a single legal entity with multiple sites.

Licensing

The implementation requires the following Dynamics 365 licenses:

- * 120 Supply Chain Management licenses
- * 60 Finance licenses
- * 50 Commerce licenses

Methodology

The implementation must use the VanArsdel, Ltd. proprietary methodology for the Dynamics 365 implementation. The methodology in the project template must use the Microsoft-recommended approach. Progress must be tracked in a central location for VanArsdel, Ltd.

Microsoft and Proseware, Inc. to view.

VanArsdel Ltd. requires a sample methodology in Lifecycle Services (LCS).

The project must coordinate project dates in the methodology with any required Microsoft touchpoints to ensure that the project is on track and implemented according to best practices.

Solution

The sales order entry Power Apps integration must be configured by using out-of-the-box Solutions- Integrations The company has the following integration requirements:

- * Four integrations must run asynchronously.
- * Eight integrations must run synchronously.
- * The integrations must be able to run after applying updates to the system.

All items must have their own item pricing. Each item must have an MSRP and a selling price that is determined based on the date and location.

Testing

The user reporting test case needs to be reviewed by using the same process in the test environment.

The Regression suite automation tool (RSAT) must be used to automate every critical scenario. All other testing must be performed manually.

Integration 1 must be deployed first. All data must be created and tested in the correct sequence to ensure that pricing is applied correctly to the item.

Security

Dynamics 365 must be rolled out incrementally by country/region. The implementation must go live in the United States first and then continue to the other countries/regions over the next 12 months.

VanArsdel, Ltd. must assign access to new users based on the site of the users.

VanArsdel, Ltd. requires that Proseware, Inc. perform the following:

- * Objective 1. Determine the software licensing costs for the system based on the contracted costs determined during the start of the project.
- * Objective 2. Audit the security roles for users in the manufacturing division.

Some users report that too many fields are displayed when the users create records in the Dynamics 365 AX

2012 R3 instance. These fields often prevent users from being productive.

Statement of work concerns

Before the project kickoff, several of the VanArsdel, Ltd. IT team members had concerns after reviewing the statement of work.

The primary concerns were raised by the following team members

- * An administrator named Admin1 reports a performance impact on multiple large integrations with the Dynamics 365 AX 2012 R3 implementation.
- * An administrator named Admin2 reports a concern with environment management with the global rollout.

All concerns must be reviewed and scheduled with all solution architects in workshops.

Testing

The Dynamics 365 AX 2012 R3 instance experiences frequent issues due to users running reports for an extended period of time on the same Application Object Server (AOS) service. A user named User1 reports a delay retrieving the same report in Dynamics 365.

NEW QUESTION # 241

A company plans to implement Dynamics 365 Supply Chain Management. The company has the following requirements:

Use mobile devices for warehouse activities including cycle counting.

Set up automatic cycle counting work IDs and assign the IDs to workers.

Ensure that workers can group work IDs that are specific to a particular location, zone, or work pool.

Ensure that workers can specify a cycle counting work ID that has a status of Open.

Ensure that workers can count items in a warehouse location at any time.

You need to recommend cycle counting options that meet the company's requirements.

What should you recommend? To answer, drag the appropriate counting options to the correct requirements. Each counting option 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.

Cycle count options	Requirement	Cycle count option
User directed	Specify a cycle counting work ID that has a status of Open .	Cycle count option
System directed	Automatically assign a cycle counting work ID to a worker.	Cycle count option
Cycle count grouping	Group work IDs that are specific to a particular location, zone, or work pool.	Cycle count option
Spot cycle count	Count items in a warehouse location at any time.	Cycle count option

Answer:

Explanation:

Cycle count options	Requirement	Cycle count option
User directed	Specify a cycle counting work ID that has a status of Open .	User directed
System directed	Automatically assign a cycle counting work ID to a worker.	System directed
Cycle count grouping	Group work IDs that are specific to a particular location, zone, or work pool.	Cycle count grouping
Spot cycle count	Count items in a warehouse location at any time.	Spot cycle count

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/cycle-counting>

NEW QUESTION # 242

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