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Microsoft MB-700 certification exam is designed for professionals who are interested in validating their skills and knowledge in Microsoft Dynamics 365: Finance and Operations Apps Solution Architecture. Microsoft Dynamics 365: Finance and Operations Apps Solution Architect certification focuses on assessing the candidate's ability to design and implement solutions that meet the business requirements of customers. MB-700 Exam covers a wide range of topics, including solution design, solution architecture, data migration, integration, and deployment.

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DumpExam has made these formats so the students don't face issues while preparing for Microsoft Dynamics 365: Finance and Operations Apps Solution Architect (MB-700) certification exam dumps and get success in a single try. The web-based format is normally accessed through browsers. This format doesn't require any extra plugins so users can also use this format to pass Microsoft MB-700 test with pretty good marks.

How to study the MB-700: Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Exam

Preparation of certification exams could be covered with two resource types. The first one are the study guides, reference books and study forums that are elaborated and appropriate for building information from ground up. Apart from them video tutorials and lectures are a good option to ease the pain of through study and are relatively make the study process more interesting nonetheless these demand time and concentration from the learner. Smart candidates who wish to create a solid foundation altogether examination topics and connected technologies typically mix video lectures with study guides to reap the advantages of each but practice exams or practice exam engines is one important study tool which goes typically unnoted by most candidates. Practice exams are designed with our experts to make exam prospects test their knowledge on skills attained in course, as well as prospects become comfortable and familiar with the real exam environment. Statistics have indicated exam anxiety plays much bigger role of students failure in exam than the fear of the unknown. DumpExam expert team recommends preparing some notes on these topics along with it don't forget to practice **MB-700 exam dumps** which had been written by our expert team, each of these can assist you loads to clear this exam with excellent marks.

To prepare for the MB-700 Certification Exam, candidates should have experience working with Dynamics 365 Finance and

Operations apps, as well as a deep understanding of the platform's architecture and functionality. Microsoft recommends that candidates have at least two years of experience working with Dynamics 365 before attempting the exam. In addition, candidates should be familiar with Microsoft Power Platform and other Microsoft cloud technologies.

Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q203-Q208):

NEW QUESTION # 203

You need to identify the regression testing strategy that should be used by the sales order entry app for the sales order lifecycle. Which testing strategies should you use? To answer, move the appropriate testing strategies to the correct processes. You may use each testing strategy 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.

Testing Strategies

Automated Manual

Answer Area

Processes

Sales order entry
Sales order end-of-day process

Testing strategies

Answer:

Explanation:

Testing Strategies

Automated Manual

Answer Area

Processes

Sales order entry
Sales order end-of-day process

Testing strategies

Manual
Automated

Explanation:

Testing Strategies

Automated Manual

Answer Area

Processes

Sales order entry
Sales order end-of-day process

Testing strategies

Manual
Automated

NEW QUESTION # 204

You need to define the loyalty process gap. What should you configure? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Copy library
Define gap.
Define gap.

Configuration

Corporate libraries
Corporate libraries
My libraries
Global libraries

Create business process
Create business process
Add node
Run X++ compiler

Answer:

Explanation:

Answer Area



Requirement

Copy library.

Define gap.

Define gap.

Configuration

Corporate libraries

Corporate libraries

My libraries

Global libraries

Create business process

Create business process

Add node

Run X++ compiler

Explanation

Answer Area

Requirement

Copy library.

Define gap.

Configuration

Corporate libraries

Create business process

Microsoft

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.

Box 1: Corporate libraries

Note: The infrastructure team must move the code for the loyalty program to test environment.

It's important to note that you can browse a Business process modeler (BPM) library that is a global library or a corporate library. However, before you can edit and work with a BPM library, it must be part of your project in Microsoft Dynamics Lifecycle Services (LCS). Libraries that are distributed by Microsoft appear under Global libraries, whereas libraries that are published by your organization appear under Corporate libraries.

Box 2: Create business process

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.

There are several ways to author a BPM library. You can do so from scratch either building directly in the client or by importing an Excel template.

Reference:

<https://d365ffo.com/2021/08/11/ax-d365fo-create-edit-and-browse-business-process-modeler-bpm-libraries/>

NEW QUESTION # 205

You need to recommend Microsoft solutions for City Power and Light's business requirements.

What should you recommend? To answer, drag the appropriate solutions to the correct requirements. 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.

Solutions	Requirement	Solution
Microsoft Forms Pro		
Microsoft Power Automate	Customer surveys	
Microsoft Teams	Centralized tool for all employee communication and file sharing	
Dynamics 365 Field Service		
Microsoft SharePoint	Manage part inventory and tools on trucks for customer support appointments	
PowerApps		
Dynamics 365 Customer Service		

Microsoft

Answer:

Explanation:

Solutions	Requirement	Solution
Microsoft Forms Pro	Customer surveys	Microsoft Forms Pro
Microsoft Power Automate		
Microsoft Teams	Centralized tool for all employee communication and file sharing	Microsoft Teams
Dynamics 365 Field Service		
Microsoft SharePoint	Manage part inventory and tools on trucks for customer support appointments	Dynamics 365 Field Service
PowerApps		
Dynamics 365 Customer Service		

Explanation:

Requirement	Solution
Customer surveys	Microsoft Forms Pro
Centralized tool for all employee communication and file sharing	Microsoft Teams
Manage part inventory and tools on trucks for customer support appointments	Dynamics 365 Field Service

Reference:

<https://dynamics.microsoft.com/en-gb/customer-voice-transition/>

<https://docs.microsoft.com/en-us/dynamics365/field-service/overview>

NEW QUESTION # 206

You are designing a solution for a company. The solution will integrate with various data sources.

You need to recommend the correct timing for each integration pattern.

What should you recommend? To answer, drag the appropriate timings to the correct patterns. Each timing 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.

Timings	Answer Area	Pattern	Timing
Synchronous only		OData	Timing
Asynchronous only		Custom service	Timing
Both		SOAP	Timing
		Batch data API	Timing

Answer:

Explanation:

Timings	Answer Area	Pattern	Timing
Synchronous only		OData	Synchronous only
Asynchronous only		Custom service	Synchronous only
Both		SOAP	Both
		Batch data API	Asynchronous only

Explanation

Graphical user interface, text, application Description automatically generated

Pattern	Timing
OData	Synchronous only
Custom service	Synchronous only
SOAP	Both
Batch data API	Asynchronous only

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/integration-overview>

NEW QUESTION # 207

A client has a third-party warehouse management system.

Data from the system must be integrated with Dynamics 365 Finance in near real-time. You need to determine an integration solution.

Which two solutions should you recommend? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. OData
- B. Business events
- C. Data management
- D. Batch data API processed daily

Answer: A,B

Explanation:

Topic 2, City Power and Light

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 # 208

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