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Select and Place:

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.	

Correct Answer:

Answer Area

Solutions	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

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Quiz 2025 Accurate MB-700: Reliable Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Exam Sims

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Microsoft Dynamics 365: Finance and Operations Apps Solution Architect Sample Questions (Q188-Q193):

NEW QUESTION # 188
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.

Action	Integration component
Create the sales order from the work order.	Dual-write / Custom service / Batch OData API
Trigger the change-based alert workflow.	Activities / Dual-write / Business events / Data Integrator

Answer:

Explanation:

Action	Integration component
Create the sales order from the work order.	**Dual-write** / Custom service / Batch OData API
Trigger the change-based alert workflow.	Activities / Dual-write / **Business events** / Data Integrator

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 # 189

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.

Answer:

Explanation:

Explanation:

Reference:

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

NEW QUESTION # 190

Your company has a Microsoft has a Microsoft 365 subscription.

You need to prevent temporary employees from using the chat feature in Microsoft Teams.

Solution: From the Microsoft Teams admin center, you modify the External access settings.

Does this meet the goal?

- A. No
- B. Yes

Answer: A

Explanation:

External access settings in the Microsoft Teams admin center control the ability of users to communicate with users from other domains. This does not prevent temporary employees from using the chat feature internally within the organization. To achieve the goal, a messaging policy that restricts chat usage for specific users needs to be implemented.
Reference: Manage channel policies in Microsoft Teams

NEW QUESTION # 191

You need to resolve the IT team's concerns at the appropriate phase for implementation with Microsoft engineers.
Which phases should you use? To answer, move the appropriate phases to the correct issues. You may use each phase 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:

Explanation:

Explanation:

NEW QUESTION # 192

A data architect creates a document that specifies the data format to transfer data from an existing environment to a new environment.
You need to create a requirement for the general ledger data.
Which sequence number format is correct?

- A. [Sequence Number].[Data Type Reference].[Module #]
- B. [Data Type Reference].[Module #].[Sequence Number]
- C. [Data Type Reference].[Sequence Number].[Module #]
- D. [Module #].[Data Type Reference].[Sequence Number]

Answer: D

Explanation:
Section: Design solution components
Explanation/Reference:
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/data-entities-data-packages

NEW QUESTION # 193

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