

Microsoft MB-700

**Microsoft Dynamics 365: Finance and Operations Apps
Solution Architect**

Questions And Answers PDF Format:

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Version = Product



Latest Version: 17.3

Question: 1

HOTSPOT

You need to recommend solutions to streamline the business processes.

Which tool should you recommend for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Tool
E-commerce sales orders	<input type="checkbox"/> Dynamics 365 <input type="checkbox"/> Logic app <input type="checkbox"/> Power App
Vendor purchase orders	<input type="checkbox"/> Dynamics 365 <input type="checkbox"/> Third party CPQ <input type="checkbox"/> Third party EDI <input type="checkbox"/> Third party OCR
User2's issue	<input type="checkbox"/> Dynamics 365 <input type="checkbox"/> Third party CPQ <input type="checkbox"/> Third party EDI <input type="checkbox"/> Third party OCR

Answer:

Answer Area

Requirement	Tool
E-commerce sales orders	<input type="text" value="Dynamics 365"/>
Vendor purchase orders	<input type="text" value="Third party OCR"/>
User2's issue	<input type="text" value="Third party EDI"/>

Question: 2

DRAG DROP

You need to determine which system functionality meets the business requirement.

What should you recommend? To answer, drag the appropriate functionalities to the correct requirements. Each functionality 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.

Functionalities

- Workflow
- Purchasing policy
- Audit policy

Answer Area**Requirement**

- Approve purchase requisitions over \$50.
- Review offsite travel expenses.
- Enforce vendor invoice compliance.

Functionality

- Functionality
- Functionality
- Functionality

Answer:**Functionalities**

- Workflow
- Purchasing policy
- Audit policy

Answer Area**Requirement**

- Approve purchase requisitions over \$50.
- Review offsite travel expenses.
- Enforce vendor invoice compliance.

Functionality

- Workflow
- Purchasing policy
- Audit policy

Question: 3

You need to recommend a solution for the business process testing plan. What should you recommend?

- A. LCS Business process library
- B. SysTest framework
- C. Chain test cases
- D. Derived test cases

Answer: D

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-derived-testcases>

Question: 4

You need to recommend a purchasing process based on the requirements.

Which three system capabilities should you recommend? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. procurement categories
- B. signing limits
- C. workflow
- D. purchasing policies
- E. security roles

Answer: CDE

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-policies>

Question: 5

You need to manage the roles and responsibilities for security and financial management to address concerns found in the prior year's audit. What should you do?

- A. Use security roles with segregation of duties.
- B. Implement a security group for all users in finance department.
- C. Use security roles with audit workbench.
- D. Grant multiple security roles per user.

Answer: A

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/set-upsegregation-duties>

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