

MB-700^{Q&As}

Microsoft Dynamics 365: Finance and Operations Apps Solution Architect

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QUESTION 1

An organization is implementing Dynamics 365 Finance.

The organization uses financial reports including detailed balance information in local currencies for all accounts. Reports must include general ledger account number and journal entry line description.

You need to recommend a report that meets the requirements.

Which report should you recommend?

- A. Detailed Trial Balance
- B. Summary Trial Balance
- C. Balance Sheet
- D. Cash Flow

Correct Answer: A

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/trial-balance-financial-reports>

QUESTION 2

DRAG DROP

A company plans to implement Dynamics 365 Supply Chain Management.

The company has the following requirements:

1.

Use mobile devices for warehouse activities including cycle counting.

2.

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

3.

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

4.

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

5.

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.

Select and Place:

| Cycle count options | Answer Area | Cycle count option |
|----------------------|---|--------------------|
| User directed | Requirement 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 |

Correct Answer:

| Cycle count options | Answer Area | Cycle count option |
|---------------------|---|----------------------|
| | Requirement Specify a cycle counting work ID that has a status of Open . | User directed |
| | Automatically assign a cycle counting work ID to a worker. | System directed |
| | Group work IDs that are specific to a particular location, zone, or work pool. | Cycle count grouping |
| | 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>

QUESTION 3

A company is implementing Dynamics 365 Supply Chain Management for multiple legal entities.

Each legal entity will be rolled out in a phased approach over a 24-month period. Some customizations will be required.

You need to define how to test Microsoft's continuous updates throughout the implementation lifecycle.

What should you recommend?

- A. Use the SysTest Framework in a build or test environment.
- B. Use the Performance software development kit (Perf SDK) in a build or test environment.
- C. Use the SysTest Framework in a production environment.
- D. Use the Regression suite automation tool (RSAT) with DevOps in a build or test environment.

Correct Answer: D

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

QUESTION 4

You are configuring automated business processes for an organization.

The business analyst has identified the following requirements:

Invoices need to be approved before payment.

A person who submits an item to workflow cannot approve that item.

You need to recommend a configuration workflow.

What should you recommend?

- A. Create an advanced rule to validate signing limit in the workflow.
- B. Leave workflow settings at default to prevent approvals.
- C. Create a special rule in the workflow to prevent approval.
- D. Enable Disallow approval by submitter in the workflow configuration.

Correct Answer: D

Reference: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/organization-administration/workflow-faq?toc=/dynamics365/commerce/toc.json>

QUESTION 5

A company is implementing Dynamics 365 Finance.

A series of related data packages must be migrated. You need to define the sequence of the data packages migration. Which Lifecycle Services tool should you use?

- A. Solution management
- B. Business process modeler
- C. Process data package in the Asset library
- D. Software deployable package in the Asset library.

Correct Answer: D

Reference: <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lcs-solutions/process-data-packages-lcs-solutions>