

DEMO VERSION

Microsoft

MB-700 Exam

Microsoft Dynamics 365: Finance and Operations Apps Solution Architect

Exam Latest Version: 21.2

Question 1. (Single Select)

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

Correct Answer: D

Explanation:

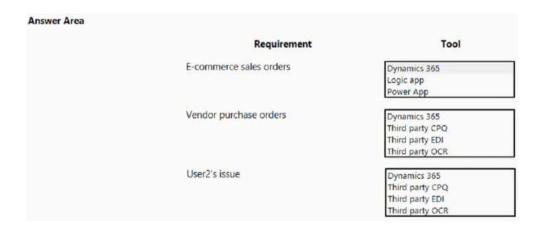
https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/rsat/rsat-derived-test-cases

Question 2. (HOTSPOT)

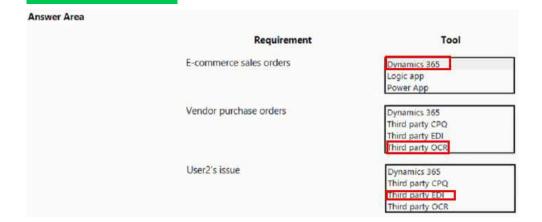
You need to recommend solutions to streamline the business processes.

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.



Correct Answer:

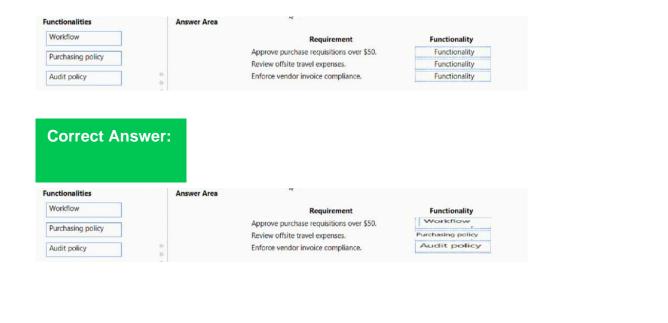


Question 3. (DRAGDROP)

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

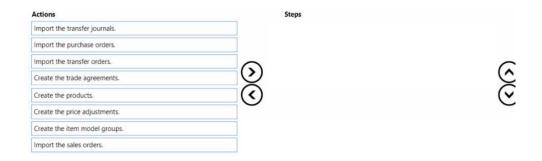
NOTE: Each correct selection is worth one point.



Question 4. (ORDERLIST)

You need to design the data import strategy for integration 1.

Which four actions should you recommend be performed in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



- A: Import the transfer journals.
- B: Import the purchase orders.
- C: Import the transfer orders.
- D: Create the trade agreements.
- E: Create the products.
- F: Create the price adjustments.
- G: Create the item model groups.

H: Import the sales orders.

Correct Answer: E, F, G, H

Question 5. (Multi Select)

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

Correct Answer: C, D, E

Explanation:

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

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