



**ExamsIndex**  
Practice Materials & Tests

**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.

**Answer Area**

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

Correct Answer:

**Answer Area**

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

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.

Functionalities	Answer Area	Requirement	Functionality
Workflow		Approve purchase requisitions over \$50.	Functionality
Purchasing policy		Review offsite travel expenses.	Functionality
Audit policy		Enforce vendor invoice compliance.	Functionality

**Correct Answer:**

Functionalities	Answer Area	Requirement	Functionality
Workflow		Approve purchase requisitions over \$50.	Workflow
Purchasing policy		Review offsite travel expenses.	Purchasing policy
Audit policy		Enforce vendor invoice compliance.	Audit policy

#### 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.

Actions	Steps
Import the transfer journals.	
Import the purchase orders.	
Import the transfer orders.	
Create the trade agreements.	
Create the products.	
Create the price adjustments.	
Create the item model groups.	
Import the sales orders.	

- 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>

# ExamsIndex

## Demo PDF Complete

Your MB-700 Demo (5 Questions)

### Get the Complete Version

Full Questions with Detailed Explanations

Interactive Web-Based Exams Available

To get 30% off, use Coupon Code: XMAS30

<https://examsindex.com/exam/mb-700>