MB-700^{Q&As}

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Microsoft Dynamics 365: Finance and Operations Apps Solution
Architect

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QUESTION 1

A United States-based company has a cloud-based Dynamics 365 Finance implementation. The company plans to open a new location in Mexico.

Electronic invoicing is mandated in Mexico.

You need to recommend a solution that meets Mexican localization reporting requirements. What should you recommend? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Hot Area:

Implement localization

▼
Create a new cloud-based instance of Dynamics 365 Finance in Mexico
Select Mexico for the localized functionality region field.
Select United States for the localized functionality region field.
Create a new on-premises instance of Dynamics 365 Finance in Mexico.

Configure company

▼
Create a new legal entity with MEX as the country code.
Create a new site in the existing legal entity with an address in Mexico
Create a new warehouse in the existing legal entity with an address in Mexico.
Copy the current legal entity into a new legal entity and change the site address to Mexico.

Identify gaps

▼
Identify the reporting format requirement and analyze Dynamics 365 for supporting functionality
Recommend using current reporting methods
Recommend using out-of-the-box sales invoice report and send in the required format
Identify fields in the localization that are relevant and remove the rest to simplify the report

Correct Answer:

Implement localization

▼
Create a new cloud-based instance of Dynamics 365 Finance in Mexico
Select Mexico for the localized functionality region field.
Select United States for the localized functionality region field.
Create a new on-premises instance of Dynamics 365 Finance in Mexico.

Configure company

▼
Create a new legal entity with MEX as the country code.
Create a new site in the existing legal entity with an address in Mexico
Create a new warehouse in the existing legal entity with an address in Mexico.
Copy the current legal entity into a new legal entity and change the site address to Mexico.

Identify gaps

▼
Identify the reporting format requirement and analyze Dynamics 365 for supporting functionality
Recommend using current reporting methods
Recommend using out-of-the-box sales invoice report and send in the required format
Identify fields in the localization that are relevant and remove the rest to simplify the report

Reference: https://docs.microsoft.com/en-us/dynamics365/finance/localizations/latam-mex-cfdi-electronic-invoices

QUESTION 2

A company uses a legacy finance application that runs on a single SQL Server instance. The company plans to implement Dynamics 365 Finance. The following table describes the current implementation and design decisions for the new implementation:

Feature	Current application	Dynamics 365 implementation
Business logic	Business logic is implemented as stored procedures in SQL Server.	Business logic will be implemented as Power Automate flows.
Data	Data is stored in SQL Server tables.	Data will be imported by using Dynamics 365 APIs.
Reports	Reports are stored in SQL Server Reporting Services.	Reports will be recreated by using Power BI.
User Interface	HTML markup for the user interface is stored as text values in SQL Server.	HTML markup for the user interface will be migrated directly by using FetchXML queries.
Users	Users are configured as SQL Server user account.	Users will be configured as Office 365 user accounts.

You need to identify the gap in the migration plan. Which requirement should you identify as a gap?

A. Business logic

B. Users

C. User Interface

D. Reports

E. Data

Correct Answer: B

Reference: https://docs.microsoft.com/en-us/office365/enterprise/add-several-users-at-the-same-time

QUESTION 3

HOTSPOT

You need to correctly structure the master data.

What should you recommend? To answer, select the appropriate options in the answer area.
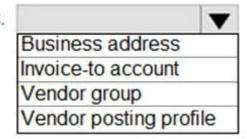
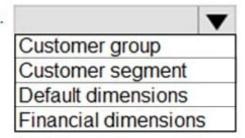NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Issue	Option

Vendors with multiple ship to addresses.

▼

Business address
Invoice-to account
Vendor group
Vendor posting profile

International and domestic customer receivables.

▼

Customer group
Customer segment
Default dimensions
Financial dimensions

Correct Answer:

Answer Area

Issue	Option

Vendors with multiple ship to addresses.

▼

Business address
Invoice-to account
Vendor group
Vendor posting profile

International and domestic customer receivables.

▼

Customer group
Customer segment
Default dimensions
Financial dimensions

QUESTION 4

DRAG DROP

An organization uses Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

The organization is experiencing various performance issues and is looking for solutions.

You need to recommend tools to determine the cause of the performance issues.

What should you recommend? To answer, drag the appropriate tools to the correct requirements. Each tool 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:

Tools

Performance timer/Fidler/Browser debugger
LCS environment monitoring
Trace parser
PerfSDK/Visual Studio load test

Answer Area

Requirement	Tool
Network issues	Tool
View performance logs and telemetry data	Tool
Performance optimize a slow process using X++ and SQL	Tool
Simulate concurrent users	Tool

Correct Answer:

Tools

Answer Area

Requirement	Tool
Network issues	Performance timer/Fidler/Browser debugger
View performance logs and telemetry data	LCS environment monitoring
Performance optimize a slow process using X++ and SQL	Trace parser
Simulate concurrent users	PerfSDK/Visual Studio load test

QUESTION 5

HOTSPOT

A customer is implementing Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

The customer wants to use this implementation to standardize business processes.

You need to perform a gap analysis and recommend how to address the gaps.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Requirement	Functionality
Multiple requisitions must be consolidated into a single purchase order.	▼ Purchase requisition workflow Consolidation legal entity Demand consolidation Purchase order versions
Headcount must be tracked in the general ledger for reporting purposes.	▼ Statistical accounts Posting layers Cost entry Cost control unit
The system must be configured to maintain appropriate stock levels.	▼ Item coverage Master planning Stock counting Storage dimensions

Correct Answer:

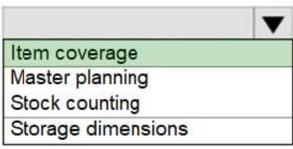| Requirement	Functionality
Multiple requisitions must be consolidated into a single purchase order.	▼ Purchase requisition workflow Consolidation legal entity **Demand consolidation** Purchase order versions
Headcount must be tracked in the general ledger for reporting purposes.	▼ **Statistical accounts** Posting layers Cost entry Cost control unit
The system must be configured to maintain appropriate stock levels.	▼ **Item coverage** Master planning Stock counting Storage dimensions

Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/safety-stock-replenishment

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