

Certification Provider: Microsoft

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

MB-700

Number of questions in the database: 177

Exam Version: June 4, 2023

 Custom View Settings

Topic 1 - Question Set 1

Question #1

Topic 1

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>

Community vote distribution

C (100%)

An organization is planning a new Dynamics 365 Finance + Operations (on-premises) implementation.

The business process demands a huge volume of transactions to be imported during peak hours. Users can always access the system.

You need to do proper hardware sizing to ensure expected performance.

Which two factors should be considered for sizing? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. user profile management
- B. business process optimization
- C. deadlock log evaluation
- D. crash dump analysis
- E. transaction characterization

Correct Answer: BE

HOTSPOT -

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:

Answer Area

Requirement	Action
Implement localization	<p>Create a new cloud-based instance of Dynamics 365 Finance in Mexico.</p> <p>Select Mexico for the localized functionality region field.</p> <p>Select United States for the localized functionality region field.</p> <p>Create a new on-premises instance of Dynamics 365 Finance in Mexico.</p>
Configure company	<p>Create a new legal entity with MEX as the country code.</p> <p>Create a new site in the existing legal entity with an address in Mexico.</p> <p>Create a new warehouse in the existing legal entity with an address in Mexico.</p> <p>Copy the current legal entity into a new legal entity and change the site address to Mexico.</p>
Identify gaps	<p>Identify the reporting format requirement and analyze Dynamics 365 for supporting functionality.</p> <p>Recommend using current reporting methods.</p> <p>Recommend using out-of-the-box sales invoice report and send in the required format.</p> <p>Identify fields in the localization that are relevant and remove the rest to simplify the report.</p>

Correct Answer:**Answer Area**

Requirement	Action
Implement localization	<p>Create a new cloud-based instance of Dynamics 365 Finance in Mexico.</p> <p>Select Mexico for the localized functionality region field.</p> <p>Select United States for the localized functionality region field.</p> <p>Create a new on-premises instance of Dynamics 365 Finance in Mexico.</p>
Configure company	<p>Create a new legal entity with MEX as the country code.</p> <p>Create a new site in the existing legal entity with an address in Mexico.</p> <p>Create a new warehouse in the existing legal entity with an address in Mexico.</p> <p>Copy the current legal entity into a new legal entity and change the site address to Mexico.</p>
Identify gaps	<p>Identify the reporting format requirement and analyze Dynamics 365 for supporting functionality.</p> <p>Recommend using current reporting methods.</p> <p>Recommend using out-of-the-box sales invoice report and send in the required format.</p> <p>Identify fields in the localization that are relevant and remove the rest to simplify the report.</p>

Reference:

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

A company uses Dynamics 365 Business Central.

The company identifies the following issues:

- Users report they cannot perform planning and dispatching of service orders or track bills of material in the system.
- The finance department says that licensing costs are higher than budgeted.

You need to recommend a solution to address the issues.

What should you recommend?

- A. Use the Lifecycle Services business process modeler to create service order management and manufacturing tasks in the BPM Library.
- B. Perform a fit-gap analysis. Implement service order management and manufacturing business processes and license changes.
- C. Configure all users as Business Central Premium users.
- D. Ensure that the service order management and manufacturing processes steps are documented in a flow chart.
- E. Configure all users as Business Central Essentials users.

Correct Answer: B

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Question #5

Topic 1

A holding company with three independently managed and operated subsidiaries is implementing Dynamics 365 Finance.

The company needs to ensure the restriction of data for each company from subsidiary counterparts.

You need to determine an organization structure.

Which structure should you recommend?

- A. single legal entity with security policies
- B. separate legal entities**
- C. single legal entity with custom business unit financial dimension
- D. single entity that consolidates legal entities
- E. single legal entity with default business unit financial dimension

Correct Answer: B

HOTSPOT -

A company is determining which reporting tools to use as part of a Dynamics 365 Finance implementation.

- Scenario A: Power users must use a free form tool to allow other power users to leverage transactional data to be consumed externally.
- Scenario B: Developers must use a modeling tool to allow all users to leverage aggregated data to be consumed internally.
- Scenario C: Developers must a free form tool to allow all users to leverage transactional and aggregated data to be consumed internally and externally.
- Scenario D: Power users must use a free form tool to allow all users to leverage aggregated data to be consumed internally and externally.
- Scenario E: Power users must use a modeling tool to allow other power users to leverage transactional data to be consumed externally.

You need to recommend which tool should be used for each scenario.

Which tool 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

Scenario	Reporting Tool
A	<div style="border: 1px solid black; padding: 5px;"><input type="checkbox"/> Microsoft Excel <input type="checkbox"/> Embedded BI <input type="checkbox"/> SSRS report <input type="checkbox"/> Power BI <input type="checkbox"/> Management reporter</div>
B	<div style="border: 1px solid black; padding: 5px;"><input type="checkbox"/> Microsoft Excel <input type="checkbox"/> Embedded BI <input type="checkbox"/> SSRS report <input type="checkbox"/> Power BI <input type="checkbox"/> Management reporter</div>
C	<div style="border: 1px solid black; padding: 5px;"><input type="checkbox"/> Microsoft Excel <input type="checkbox"/> Embedded BI <input type="checkbox"/> SSRS report <input type="checkbox"/> Power BI <input type="checkbox"/> Management reporter</div>
D	<div style="border: 1px solid black; padding: 5px;"><input type="checkbox"/> Microsoft Excel <input type="checkbox"/> Embedded BI <input type="checkbox"/> SSRS report <input type="checkbox"/> Power BI <input type="checkbox"/> Management reporter</div>
E	<div style="border: 1px solid black; padding: 5px;"><input type="checkbox"/> Microsoft Excel <input type="checkbox"/> Embedded BI <input type="checkbox"/> SSRS report <input type="checkbox"/> Power BI <input type="checkbox"/> Management reporter</div>

Answer Area

Scenario	Reporting Tool										
A	<table border="1"><tr><td>Microsoft Excel</td><td>▼</td></tr><tr><td>Embedded BI</td><td></td></tr><tr><td>SSRS report</td><td></td></tr><tr><td>Power BI</td><td></td></tr><tr><td>Management reporter</td><td></td></tr></table>	Microsoft Excel	▼	Embedded BI		SSRS report		Power BI		Management reporter	
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SSRS report											
Power BI											
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B	<table border="1"><tr><td>Microsoft Excel</td><td>▼</td></tr><tr><td>Embedded BI</td><td></td></tr><tr><td>SSRS report</td><td></td></tr><tr><td>Power BI</td><td></td></tr><tr><td>Management reporter</td><td></td></tr></table>	Microsoft Excel	▼	Embedded BI		SSRS report		Power BI		Management reporter	
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SSRS report											
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C	<table border="1"><tr><td>Microsoft Excel</td><td>▼</td></tr><tr><td>Embedded BI</td><td></td></tr><tr><td>SSRS report</td><td></td></tr><tr><td>Power BI</td><td></td></tr><tr><td>Management reporter</td><td></td></tr></table>	Microsoft Excel	▼	Embedded BI		SSRS report		Power BI		Management reporter	
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E	<table border="1"><tr><td>Microsoft Excel</td><td>▼</td></tr><tr><td>Embedded BI</td><td></td></tr><tr><td>SSRS report</td><td></td></tr><tr><td>Power BI</td><td></td></tr><tr><td>Management reporter</td><td></td></tr></table>	Microsoft Excel	▼	Embedded BI		SSRS report		Power BI		Management reporter	
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Embedded BI											
SSRS report											
Power BI											
Management reporter											

Correct Answer:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/create-nextgen-reporting-solutions>

Question #7

Topic 1

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company with multiple legal entities implements Dynamics 365 Finance.

You need to recommend options to ensure that you can provide customized financial reporting across the legal entities.

Solution: Create separate business units.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/generating-consolidated-financial-statements>

Question #8

Topic 1

A company plans to implement Dynamics 365 Finance + Operations (on-premises).

The company has system compliance requirements that must be addressed.

You need to design the solution for the company.

What should you address in the design?

A. employee retirement

B. data privacy

C. fair labor standards

D. equal employment opportunity

Correct Answer: B

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Question #9

Topic 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 #10

Topic 1

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A company with multiple legal entities implements Dynamics 365 Finance.

You need to recommend options to ensure that you can provide customized financial reporting across the legal entities.

Solution: Create separate cost centers to manage operations.

Does the solution meet the goal?

- A. Yes
- B. No

Correct Answer: B

A company needs to create customer-facing documents in Dynamics 365 Finance.

The company does not have an in-house developer.

You need to determine a solution for creating the documents.

Which three tools should you recommend? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. SSRS reports

B. Microsoft Excel

C. Electronic reporting

D. Microsoft Word

E. Financial reports

Correct Answer: BCD

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:

Answer Area

Requirement	Functionality
Multiple requisitions must be consolidated into a single purchase order.	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <input type="checkbox"/> Purchase requisition workflow <input type="checkbox"/> Consolidation legal entity <input type="checkbox"/> Demand consolidation <input type="checkbox"/> Purchase order versions </div>
Headcount must be tracked in the general ledger for reporting purposes.	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <input type="checkbox"/> Statistical accounts <input type="checkbox"/> Posting layers <input type="checkbox"/> Cost entry <input type="checkbox"/> Cost control unit </div>
The system must be configured to maintain appropriate stock levels.	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <input type="checkbox"/> Item coverage <input type="checkbox"/> Master planning <input type="checkbox"/> Stock counting <input type="checkbox"/> Storage dimensions </div>

Answer Area

Requirement	Functionality
Multiple requisitions must be consolidated into a single purchase order.	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <input type="checkbox"/> Purchase requisition workflow <input type="checkbox"/> Consolidation legal entity <input checked="" type="checkbox"/> Demand consolidation <input type="checkbox"/> Purchase order versions </div>
Correct Answer: Headcount must be tracked in the general ledger for reporting purposes.	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <input checked="" type="checkbox"/> Statistical accounts <input type="checkbox"/> Posting layers <input type="checkbox"/> Cost entry <input type="checkbox"/> Cost control unit </div>
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Reference:

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

Question #13

Topic 1

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company with multiple legal entities implements Dynamics 365 Finance.

You need to recommend options to ensure that you can provide customized financial reporting across the legal entities.

Solution: Create separate departments to manage functional areas.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

Question #14

Topic 1

A company is headquartered in Canada and has four regional offices in Japan, Great Britain, Germany, and Mexico.

An architect is documenting the following business requirements:

- Accounts payable parameters must be unique within an organization.
- Monthly financial results must be consolidated.

You need to design the organization to map to the requirements.

Which functionality should you use?

A. Legal entities

B. Line of business

C. Business units

D. Operating units

Correct Answer: C

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/generating-consolidated-financial-statements>

A local community college uses Microsoft SharePoint Online to track and manage laptop computers that are issued to faculty and other employees.

Information about all laptops must be visible in Asset Management for Dynamics 365 Supply Chain Management. Users must be able to issue new laptop computers to faculty and other employees directly from the system.

You need to recommend a solution for the college.

Which two actions should you recommend? Each correct answer provides a complete solution.

NOTE: Each correct selection is worth one point.

- A. Implement data management.
- B. Implement human resources.
- C. Embed PowerApps into the Employees form.
- D. Implement fixed assets.

Correct Answer: BC

Reference:

<https://dynamics365.wordpress.com/tag/embedded-powerapps/>

A company uses Dynamics 365 Finance and Supply Chain Management.

The company would like to add a third-party solution for scheduling appointments.

You need to recommend a solution to transfer critical schedule information.

Which two actions should you perform to make a recommendation? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Analyze the impact of the new system in each business unit.
- B. Categorize business requirements for functional consultants to identify gaps in functionality.
- C. Describe the new functionality that is missing in the current system.
- D. Identify business processes that must be added, removed, or modified by functional consultants.

Correct Answer: BD

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Question #17

Topic 1

A German company is implementing a cloud-based Dynamics 365 system.

The company needs to determine the best data storage solution for the following requirements:

- Data must be stored in the European Union.
- Data cannot be viewed by the United States government under the Patriot Act.
- Data transfer exceptions can be made but must be authorized by the corporate legal team.

You need to determine which cloud services may have to transfer data to the United States.

Which three services should you review? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Lifecycle Services

B. Technical support

C. Usage data

D. Power BI dashboard

E. Data center failover

Correct Answer: ABC

Community vote distribution

ABC (100%)

DRAG DROP -

A customer is planning to migrate to Dynamics 365 Finance.

You need to recommend a cloud or on-premises solution based on the customer's business requirements.

Which deployment type should you recommend? To answer, drag the appropriate deployment types to the correct requirements. Each deployment type 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:

Deployment types

- On-premises only
- Cloud only
- Cloud or on-premises

Answer Area

- | Requirement | Deployment type |
|------------------------------|--|
| Vendor collaboration | <input type="checkbox"/> Deployment type |
| Office integration | <input type="checkbox"/> Deployment type |
| Warehousing Power BI reports | <input type="checkbox"/> Deployment type |

Correct Answer:**Deployment types**

- On-premises only
- Cloud only
- Cloud or on-premises

Answer Area

- | Requirement | Deployment type |
|------------------------------|--|
| Vendor collaboration | <input checked="" type="checkbox"/> Cloud only |
| Office integration | <input checked="" type="checkbox"/> Cloud or on-premises |
| Warehousing Power BI reports | <input checked="" type="checkbox"/> Cloud only |

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/cloud-prem-comparison>

A company that rents photocopiers is implementing Dynamics 365 Supply Chain Management.

Technicians carry spare parts in their trucks to use during maintenance visits.

You need to determine how to capture the parts consumed.

Where should you capture this information?

- A. Fixed Assets module
- B. Service module
- C. Service agreement
- D. Sales order

Correct Answer: A**Reference:**

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/asset-management/setup-for-objects/object-types>

Community vote distribution

C (100%)

A local bookstore plans to offer online ordering with in-store pickup by using a third-party e-commerce site.

Credit card authorizations are required for online sales.

You need to recommend options to ensure that customers who place online orders are not charged until the merchandise is picked up in the store.

What are three possible ways to achieve this goal? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Pass a credit card token from Dynamics 365 Retail POS to e-commerce.
- B. Pass sales data from e-commerce to Dynamics 365 Finance.
- C. Configure Dynamics 365 Finance and Dynamics 365 Retail.
- D. Replace e-commerce with a link to Dynamics 365 Retail POS so users can enter their own credit card data.
- E. Pass a credit card token from e-commerce to Dynamics 365 Retail POS.

Correct Answer: BCE

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Question #21

Topic 1

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>

DRAG DROP -

A company uses Dynamics 365 Finance.

The company receives a large number of accounts payable invoices on a regular basis that are currently being entered manually.

You need to research ways accounts payable invoices can be created automatically.

What should you recommend? To answer, drag the appropriate solutions to the correct scenarios. Each solution 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:

Answer Area

Solutions	Scenario	Solution
Vendor invoice automation	Standard interface in Dynamics 365 Finance that can accept machine-ready invoice metadata format with applicable attachments.	
Optical character recognition (OCR)	Technology that converts contained images into text format.	
EDI 810	Electronic format to send invoices.	
Vendor collaboration	Workspace designed for vendors to view invoice information and to submit invoices to Dynamics 365 Finance.	

Correct Answer:**Answer Area**

Solutions	Scenario	Solution
Vendor invoice automation	Standard interface in Dynamics 365 Finance that can accept machine-ready invoice metadata format with applicable attachments.	Vendor invoice automation
Optical character recognition (OCR)	Technology that converts contained images into text format.	Optical character recognition (OCR)
EDI 810	Electronic format to send invoices.	EDI 810
Vendor collaboration	Workspace designed for vendors to view invoice information and to submit invoices to Dynamics 365 Finance.	Vendor collaboration

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/vendor-invoice-automation> <https://docs.microsoft.com/en-us/learn/modules/configure-manage-vendor-collaboration-dyn365-supply-chain-mgmt/>

A client plans to implement Dynamics 365 Finance.

The client is unsure whether to use a cloud-based or on-premises implementation.

For which scenario should the client install the on-premises version of the app?

- A. The client is concerned about their retail stores losing internet connection and not being able to process offline store transactions.
- B. The client needs to comply with data sovereignty rules in a region where Microsoft Azure Data Centers are limited.
- C. The client wants direct access to production environments.
- D. The client has integrations that depend on direct Microsoft SQL access.

Correct Answer: D

A company is implementing Dynamics 365 Finance.

The company wants to automate expense reports processing. The new process must provide visibility into all steps of the approval process.

You need to recommend a solution.

Which two solutions should you recommend? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Use Microsoft Power Automate to create a workflow.
- B. Use the Business process modeler (BPM) to create a business process flow.
- C. Use the PowerApps platform to create a business process flow.
- D. Create a workflow that runs on Application Object Server (AOS).

Correct Answer: AD

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Question #25

Topic 1

HOTSPOT -

A client is planning to implement a Dynamics 365 environment.

The client wants to use Power BI for near real-time reporting and plans on using the Regression suite automation tool to automate testing.

You need to recommend a solution based on the 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:

Answer Area**Scenario****Solution**

Implementation type

Cloud
Hybrid
On-premises

Workspace type

Power BI embedded
Power BI pinned dashboard
Power BI tiles

Answer Area**Scenario****Solution**

Implementation type

Cloud
Hybrid
On-premises

Correct Answer:

Workspace type

Power BI embedded
Power BI pinned dashboard
Power BI tiles

HOTSPOT -

A mining company is upgrading their system to Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

You need to determine which functionality of the Dynamics 365 suite meets each requirement.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement	Functionality
Track maintenance on mining machines and equipment.	<div style="border: 1px solid black; padding: 5px;"><input type="checkbox"/> Asset Management <input type="checkbox"/> Fixed Assets <input type="checkbox"/> Field Service</div>
Capture costs for each of the mine locations for capitalization opportunities.	<div style="border: 1px solid black; padding: 5px;"><input type="checkbox"/> Project Management and Accounting <input type="checkbox"/> Fixed Assets <input type="checkbox"/> Inventory dimension site</div>

Answer Area

Requirement	Functionality
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Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/asset-management/>

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution. After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen. A manufacturing company has multiple factories and distribution centers in remote areas where they have poor internet connectivity. The company is planning to implement Dynamics 365 Supply Chain Management.

The company's main priorities are uninterrupted factory and distribution center operations, master data management, financial global reporting, and integration with analytics tools.

You need to design the infrastructure.

Solution: Implement the manufacturing factories' operations and distribution center operations on-premises and the center data repository in the cloud.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

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The company's main priorities are uninterrupted factory and distribution center operations, master data management, financial global reporting, and integration with analytics tools.

You need to design the infrastructure.

Solution: Implement the distribution centers and center data repository in the cloud.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

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Question #29

Topic 1

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The company's main priorities are uninterrupted factory and distribution center operations, master data management, financial global reporting, and integration with analytics tools.

You need to design the infrastructure.

Solution: Implement the manufacturing factories' operations and distribution center operations on-premises and replicate the data to a Microsoft data center.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

Question #30

Topic 1

A company is moving financial workloads to Dynamics 365 Finance.

Balance sheet accounts do not require department dimension postings while profit and loss accounts require department dimensions.

You need to determine which functionality achieves the goal.

What should you recommend?

A. Financial dimensions

B. Financial dimension sets

C. Account structures

D. Legal entities

Correct Answer: C

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/configure-account-structures>

You are planning to implement Dynamics 365 Finance.
Accountants in your organization need to be able to enter multiple lines into payment journals.
You need to recommend a tool for expediting data entry.
What should you recommend?

- A. Use the desktop version of Microsoft Excel to use the Excel Data Connector app.
- B. Use Microsoft Excel online to use the Excel Data Connector app.
- C. Use an aggregate data entity to expose data to the Microsoft Excel Data Connector app.
- D. Use the Data migration tool.

Correct Answer: A

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/office-integration/use-excel-add-in>

A company produces automotive components. The company uses Microsoft Excel to track the quantity of parts on hand.
The company wants to automate processes to track inventory using Dynamics 365 Supply Chain Management.
You need to ensure that the company can track suppliers and determine when to purchase new inventory.
Which two features should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Purchase policies
- B. Master planning
- C. Purchase agreements
- D. Purchase requisitions
- E. Demand forecasting

Correct Answer: BE

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/demand-forecast>

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Question #33

Topic 1

Fourth Coffee plans to implement Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

The company owns and operates the following divisions:

Division	Action
Production	Packages and roasts coffee beans
Distribution	Delivers products to market

You need to ensure that Fourth Coffee can report financial results by division.

What strategy should you recommend?

- A. Create two legal entities, create one warehouse and associate the financial dimension to the warehouse.
- B. Create two legal entities, create one site and associate a financial dimension per company.
- C. Create one legal entity with two sites. Associate financial dimensions to sites.
- D. Create one legal entity with one site that has two warehouses. Associate the financial dimensions to the warehouses.

Correct Answer: C

Reference:

<https://www.nexsoftsys.com/articles/financial-dimensions-in-dynamics-365-services.html>

Question #34

Topic 1

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is planning to implement Dynamics 365 Supply Chain Management with three locations. Two locations must use United States currency (USD) as the default currency. The third location must use Canadian currency (CAD).

One US facility and the Canadian facility must use advanced warehouse functionality. The other US facility must use basic warehousing.

You need to configure the legal entity, site, and warehouse architecture to meet the requirements.

Solution: Create three legal entities, one for each facility.

Does the solution meet the goal?

- A. Yes
- B. No

Correct Answer: A

Default currency is configured per legal entity. Advanced warehouse is configured per warehouse.

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is planning to implement Dynamics 365 Supply Chain Management with three locations. Two locations must use United States currency (USD) as the default currency. The third location must use Canadian currency (CAD).

One US facility and the Canadian facility must use advanced warehouse functionality. The other US facility must use basic warehousing.

You need to configure the legal entity, site, and warehouse architecture to meet the requirements.

Solution: Create two legal entities, one for advanced warehouse and one for basic warehouse.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

You cannot have two default currencies in the same legal entity.

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is planning to implement Dynamics 365 Supply Chain Management with three locations. Two locations must use United States currency (USD) as the default currency. The third location must use Canadian currency (CAD).

One US facility and the Canadian facility must use advanced warehouse functionality. The other US facility must use basic warehousing.

You need to configure the legal entity, site, and warehouse architecture to meet the requirements.

Solution: Create two legal entities, one for the US facilities and one for the Canadian facility.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

Reference:

<https://stoneridgesoftware.com/warehouse-management-options-dynamics-365-operations/>

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Question #37

Topic 1

DRAG DROP

A graphic design school is implementing ERP by using Dynamics 365 Finance.

The school needs to provide operational training and online training for employees.

You need to identify the right type of instance for the situation.

Which instance type should you recommend? To answer, drag the appropriate instance types to the correct requirements. Each instance type 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.

Answer Area

Instance types	Requirement	Instance type
Sandbox	Employee training	<input type="text"/>
Production	Online courses	<input type="text"/>
	User acceptance testing	<input type="text"/>

Answer Area**Production**

Instance types	Requirement	Instance type
Sandbox	Employee training	Sandbox
Production	Online courses	Sandbox
	User acceptance testing	Sandbox

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A manufacturing company has multiple factories and distribution centers in remote areas where they have poor internet connectivity. The company is planning to implement Dynamics 365 Supply Chain Management.

The company's main priorities are uninterrupted factory and distribution center operations, master data management, financial global reporting, and integration with analytics tools.

You need to design the infrastructure.

Solution: Implement cross-premises Microsoft Azure virtual network between the distribution centers, factories, and the Microsoft data center.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

Community vote distribution

A (100%)

A client plans to implement Dynamics 365 Finance.

The client is unsure whether to use a cloud-based or on-premises implementation.

For which scenario should the client install the on-premises version of the app?

- A. The client has integrations that depend on direct Microsoft SQL access.
- B. The client is concerned about their retail stores losing internet connection and not being able to process offline store transactions.
- C. The client needs to comply with federal regulations and keep their financial data at their headquarters location.
- D. The client already has a significant infrastructure investment.

Correct Answer: D

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is planning to implement Dynamics 365 Supply Chain Management with three locations. Two locations must use United States currency (USD) as the default currency. The third location must use Canadian currency (CAD).

One US facility and the Canadian facility must use advanced warehouse functionality. The other US facility must use basic warehousing.

You need to configure the legal entity, site, and warehouse architecture to meet the requirements.

Solution: Create one legal entity and differentiate capabilities by warehouse.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

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Question #41

Topic 1

DRAG DROP

A company plans to use Dynamics 365 finance and operations apps.

Code builds for new development must follow Microsoft's recommendations by using supported tools.

Virtual machine (VM) environments are required for the following usage:

- Develop code.
- Centrally merge all code in a structured way.

You need to implement a code management solution.

Which tools should you use? 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.

Tools

Lifecycle Services (LCS)

Azure DevOps

Git

Azure portal

Answer Area**Requirement**

Deploy developer VMs.

Keep developer VMs updated with the latest code.

Deploy new code to the build environment.

Tool

Tool

Tool

Tool

Answer Area**Requirement**

Deploy developer VMs.

Tool

Lifecycle Services (LCS)

Correct Answer:

Keep developer VMs updated with the latest code.

Azure DevOps

Deploy new code to the build environment.

Git

DRAG DROP

A professional services company is implementing Dynamics 365 Finance. The company has the following business entities:

Company	Comments
CompanyA	This is a company that reports on behalf of all organizational units.
OperationsB	This is a transactional company that operates with their own tax ID.
OperationsC	This is a regional business unit within OperationsB.
OperationsD	This is a transactional company that operates with their own tax ID.

You need to configure the system to support this organizational structure.

How should you configure the organization? To answer, drag the appropriate configurations to the correct entities. Each configuration 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.

Configurations
Legal entity
Financial dimension
Legal entity for elimination
Legal entity for consolidation

Answer Area

Entity	Configuration
CompanyA	Configuration
OperationsC	Configuration

Answer Area

Correct Answer:

Entity	Configuration
CompanyA	Legal entity
OperationsC	Legal entity for elimination

A company is deploying a Microsoft Power Platform solution.

You need to grant access to the solution based on the following requirements:

- Users must be able to customize the environment.
- Users must be able to view rows only for the tables they create.

Which role should you assign?

- A. System Customizer
- B. Common Data Service User
- C. Environment Maker
- D. System Administrator

Correct Answer: A

DRAG DROP

A company plans to implement Dynamics 365 Supply Chain Management.

You are a solution architect and need to prepare a Solution Blueprint document for this implementation.

You need to classify the requirements by type.

What is the classification for each requirement? To answer, drag the appropriate classifications to the correct requirements. Each classification 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.

Classifications	Answer Area	Requirement	Classification
Functional		Evaluate system performance.	Classification
Non-functional		Convert a quote to a sales order.	Classification
		Update an environment.	Classification

Correct Answer:

Answer Area	Requirement	Classification
	Evaluate system performance.	Non-functional
	Convert a quote to a sales order.	Functional
	Update an environment.	Non-functional

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Question #45

Topic 1

A company with multiple legal entities implements Dynamics 365 Finance.

You need to recommend options to ensure that you can provide customized financial reporting across the legal entities.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Create separate departments to manage functional areas.
- B. Create separate business units.
- C. Create separate cost centers to manage operations.
- D. Create separate value streams for item management.

Correct Answer: BC

HOTSPOT

A company implements Dynamics 365 Finance.

A sales order confirmation report does not meet the company's branding standards. The report must include header notes and a colorful logo.

You must enable modern design for additional reports created by users in the future.

You need to meet the branding standards and enable additional forms and reports to be created by users.

What should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area**Requirement**

Add colorful logo and header notes.

Solution

Modern reports branding details
Print management configuration
Business document management

Enable forms by users.

Modern reports branding details
SQL Server Reporting Services (SSRS) report design
Print management configuration
Business document management

Answer Area**Requirement**

Add colorful logo and header notes.

Solution

Modern reports branding details
Print management configuration
Business document management

Correct Answer:

Enable forms by users.

Modern reports branding details
SQL Server Reporting Services (SSRS) report design
Print management configuration
Business document management

HOTSPOT

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

The company requires a new web solution for customer sales. The solution must include catch weight items and functionality to receive Advance Shipping Notices (ASNs) from its vendors.

You need to identify the solution for each requirement by using standard functionality where it exists.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Solution
Web sales	<ul style="list-style-type: none"> Dynamics 365 Commerce Power Automate Dynamics 365 Supply Chain Management
Advance shipping notice	<ul style="list-style-type: none"> Dynamics 365 Commerce AppSource ISV solution Dynamics 365 Supply Chain Management

Answer Area

Requirement	Solution
Web sales	<input checked="" type="checkbox"/> Dynamics 365 Commerce <input type="checkbox"/> Power Automate <input type="checkbox"/> Dynamics 365 Supply Chain Management
Correct Answer:	
Advance shipping notice	<input type="checkbox"/> Dynamics 365 Commerce <input checked="" type="checkbox"/> AppSource ISV solution <input checked="" type="checkbox"/> Dynamics 365 Supply Chain Management

A client plans to implement Dynamics 365 Finance.

The client is unsure whether to use a cloud-based or on-premises implementation.

For which scenario should the client install the on-premises version of the app?

- A. The client is concerned about disaster recovery and high availability.
- B. The client needs to comply with federal regulations and keep their financial data at their headquarters location.
- C. The client already has a significant infrastructure investment.
- D. The client has integrations that depend on direct Microsoft SQL access.

Correct Answer: B

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Question #49

Topic 1

DRAG DROP

A company audits the security of its Dynamics 365 Supply Chain Management environment.

The security administrator must identify the following details:

- The security roles that have access to the budget plan form.
- The duties that grant access to the form.

You need to recommend auditing tools to meet the requirements.

Which tools 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.

Tools	Answer Area	Requirement	Tool
Segregation of duties rules form		Identify the security roles that have access to the form.	
Security diagnostics tool			
Security duty assignments report		Identify the duties that grant access to the form.	
Form information form			

Correct Answer:

Tools	Answer Area	Requirement	Tool
Segregation of duties rules form		Identify the security roles that have access to the form.	Segregation of duties rules form
Security diagnostics tool			Security diagnostics tool
Security duty assignments report		Identify the duties that grant access to the form.	
Form information form			

A company is implementing Dynamics 365 Finance and discussing solutions for data analytics.

The company has the following business requirements:

- Use data from external sources in addition to Dynamics 365 Finance data.
- Collect data from devices for reporting.
- Continuously export data from Dynamics 365 without user intervention.

You need to recommend a solution.

What should you recommend?

- A. Power BI
- B. Bring your own database (BYOD)
- C. Entity store
- D. Azure Data Lake

Correct Answer: C

A company uses Dynamics 365 Finance. The company plans to integrate proprietary solutions by using OData web services.

Some web service integrations have a higher importance than others.

When a lower importance web service integration has larger than expected utilization, higher importance web services must operate as expected.

You need to recommend a solution to meet the integration performance requirements.

What should you recommend?

- A. Assign throttling priorities to the integrations.
- B. Create the critical web services by using Azure Logic Apps.
- C. Assign batch priorities to the integrations.
- D. Create the critical web services by using Power Automate integrations.
- E. Run the critical integration batch jobs first.

Correct Answer: A

HOTSPOT

A company plans its Dynamics 365 finance and operations apps implementation.

The implementation must do the following:

- Use an agile methodology.
- Follow Microsoft's recommendations for checks and balances.
- Align with FastTrack touchpoints.

FastTrack touchpoints must be identified and included in the implementation timeline.

You need to integrate FastTrack checks and balances into the implementation methodology.

What should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area**FastTrack component**

Checks and balances tool

Tool

Microsoft Dynamics Sure Step
Lifecycle Services (LCS)
Success by Design
Microsoft Solutions framework (MSF)

Touchpoints

Phase gate reviews
Readiness assessments
TechTalks
Workshops

Answer Area**FastTrack component**

Checks and balances tool

Tool

Microsoft Dynamics Sure Step
Lifecycle Services (LCS)
Success by Design
Microsoft Solutions framework (MSF)

Correct Answer:**Touchpoints**

Phase gate reviews
Readiness assessments
TechTalks
Workshops

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Question #53

Topic 1

HOTSPOT

A customer deploys Dynamics 365 Customer Service. The customer is implementing Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

A data management strategy needs to be developed to streamline operations.

You need to determine which tools and services meet the customer's requirements.

Which tool or service should be used 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 or service
Customer information must be synchronized in real time between systems.	Dual-write Bring your own database (BYOD) Data Import/Export Framework (DIXF) Excel Add-in
Export Dynamics 365 data entities in a customer-owned Azure SQL database and use other reporting tools.	Entity store Azure Data Lake Bring your own database (BYOD)

Answer Area

Requirement	Tool or service
Customer information must be synchronized in real time between systems.	Dual-write Bring your own database (BYOD) Data Import/Export Framework (DIXF) Excel Add-in
Export Dynamics 365 data entities in a customer-owned Azure SQL database and use other reporting tools.	Entity store Azure Data Lake Bring your own database (BYOD)

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Topic 2 - Question Set 2

Question #1

Topic 2

A company is upgrading their AX 2012 R3 environment to Dynamics 365 Finance. The company plans to upgrade the data store by using a phased approach.

You need to define the strategy to migrate master data and opening balances.

Which tool should you recommend?

- A. Data Import/Export Framework
- B. Microsoft Dynamics AX Intelligent Data Management Framework
- C. Combine XPO tool
- D. Business process modeler

Correct Answer: A

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/what-s-new-data-import-export-and-migration>

Community vote distribution

A (100%)

Question #2

Topic 2

A company uses an on-premises product management application that manages 200 products. Product information does not change frequently.

You need to synchronize data between the application and Dynamics 365 Supply Chain Management. Data in Dynamics 365 Supply Chain Management must update in near real time when changes are made in the application.

What should you recommend?

- A. OData
- B. Batch data API
- C. Application Integration Framework
- D. Lifecycle Services

Correct Answer: A

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/integration-overview>

Community vote distribution

B (100%)

A company plans to implement Dynamics 365 Finance.

The company's current system contains sales tax-related data.

You need to design a solution that sequences the transfer of sales tax codes and sales tax groups from the current system to Dynamics 365 Finance.

What should you do?

- A. Design a data migration scenario.
- B. Write customization requirements.
- C. Analyze data integration points.
- D. Design user acceptance testing processes.

Correct Answer: A

Community vote distribution

A (100%)

A data architect creates a document that specifies the data format to transfer data from an existing environment to a new environment.

You need to create a requirement for the general ledger data.

Which sequence number format is correct?

- A. [Data Type Reference].[Module #].[Sequence Number]
- B. [Sequence Number].[Data Type Reference].[Module #]
- C. [Data Type Reference].[Sequence Number].[Module #]
- D. [Module #].[Data Type Reference].[Sequence Number]

Correct Answer: D

Reference:

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

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Question #5

Topic 2

DRAG DROP -

A winery is considering using Dynamics 365 Finance to implement a large-scale ERP application and needs to understand the differences between cloud-based and on-premises deployments.

You need to recommend deployment options for the company.

What should you recommend? To answer, drag the appropriate deployment types to the correct features. Each deployment type 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:

Deployment types

- Cloud only
- On-premises only
- Both cloud and on-premises

Answer Area

- | Feature | Deployment type |
|-------------------------------|-----------------|
| General journals | Deployment type |
| Sales orders | Deployment type |
| Lifecycle Services monitoring | Deployment type |
| Document Routing Agent | Deployment type |

Correct Answer:

Deployment types

- Cloud only
- On-premises only
- Both cloud and on-premises

Answer Area

- | Feature | Deployment type |
|-------------------------------|----------------------------|
| General journals | Both cloud and on-premises |
| Sales orders | Both cloud and on-premises |
| Lifecycle Services monitoring | Both cloud and on-premises |
| Document Routing Agent | Cloud only |

A toy manufacturer keeps finished products in a physical warehouse.

- The manufacturer and distributor use different inventory control software.
- Sales orders are used to move inventory to the distributor.
- The distributor must be notified immediately when the toy manufacturer ships an order.

You need to determine a solution for providing notifications to the distributor's inventory system.

What are three possible ways to achieve this goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. OData Most Voted

B. Custom web service Most Voted

C. Lifecycle Services

D. Business events Most Voted

E. Recurring integrations

Correct Answer: ADE

Community vote distribution

ABD (100%)

A company wants to upgrade their current AX 2009 system to Dynamics 365.

You need to recommend a supported upgrade strategy for code and transactional data for the previous five years.

Which two options should you recommend? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Use the Data migration tool (DMT) to move the data from AX 2009 to Dynamics 365.

B. Use Lifecycle Services Code upgrade tool to directory upgrade the code base from AX 2009 to Dynamics 365.

C. Upgrade code from AX 2009 to AX 2012, and then AX 2012 to Dynamics 365.

D. Use the Data Import/Export Framework to migrate the data from AX 2009 to Dynamics 365.

Correct Answer: AC

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/migration-upgrade/data-migration-tool>

Community vote distribution

AC (100%)

A client has a third-party warehouse management system.

Data from the system must be integrated with Dynamics 365 Finance in near real-time.

You need to determine an integration solution.

Which two solutions should you recommend? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. OData
- B. Batch data API processed daily
- C. Data management
- D. Business events

Correct Answer: AD

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Question #9

Topic 2

DRAG DROP -

A company plans to implement Dynamics 365 Supply Chain Management.

The company has the following requirements:

- Use mobile devices for warehouse activities including cycle counting.
- Set up automatic cycle counting work IDs and assign the IDs to workers.
- Ensure that workers can group work IDs that are specific to a particular location, zone, or work pool.
- Ensure that workers can specify a cycle counting work ID that has a status of Open.
- 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

- User directed
- System directed
- Cycle count grouping
- Spot cycle count

Answer Area

Requirement

- Specify a cycle counting work ID that has a status of **Open**.
- Automatically assign a cycle counting work ID to a worker.
- Group work IDs that are specific to a particular location, zone, or work pool.
- Count items in a warehouse location at any time.

Cycle count option

- Cycle count option
- Cycle count option
- Cycle count option
- Cycle count option

Correct Answer:

Cycle count options

- User directed
- System directed
- Cycle count grouping
- Spot cycle count

Answer Area

Requirement

- Specify a cycle counting work ID that has a status of **Open**.
- Automatically assign a cycle counting work ID to a worker.
- Group work IDs that are specific to a particular location, zone, or work pool.
- Count items in a warehouse location at any time.

Cycle count option

- User directed
- System directed
- Cycle count grouping
- Spot cycle count

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/cycle-counting>

DRAG DROP -

A graphics printing company using Dynamics 365 Supply Chain Management sells 100 percent made-to-order signs. These signs cannot be pre-produced.

The company wants to create an end-to-end process that includes production, sales order packing, and sales order picking.

You need to determine the order of the functions.

In which order should you recommend the actions be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions

Pack the box for the sales order.

Use a production order to create the product.

Pick for the sales order.

Take a sales order.

Process the sales order invoice.

Answer area

Correct Answer:**Actions**

Answer area

Take a sales order.
Use a production order to create the product.
Pick for the sales order.
Pack the box for the sales order.
Process the sales order invoice.

An organization has implemented the accounts payable module in Dynamics 365 Finance.

Corporate policy specifies the following:

- Managers and directors are allowed to approve invoices for payment.
- Users are allowed to delegate their signing authority to other users when they are out of the office.
- Accounts payable workflow will be used to assist in automating the signing process.
- Users whose job has signing authority can approve invoices for payment.

You need to meet the organization's corporate policy.

What should you recommend?

- A. Create workflow rules.
- B. Assign all jobs signing authority.
- C. Create business event rules.
- D. Email the delegation policy to all managers.

Correct Answer: A

DRAG DROP -

A client wants to create a custom view-only security role that allows users to view the customer list in the accounts receivable module. It must be accurately reported during a security audit.

You need to recommend how to implement the privileges.

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

Select and Place:

Actions

- Add the **CustCustomerMasterInquire** duty to the **ReadOnlyUserAR** role.
- Create a new security role named **ReadOnlyUserAR**.
- Add the **Customers** privilege to the **CustCustomerMasterInquire** duty.
- Add the custom role **ReadOnlyUserAR** to users.
- Create a custom duty named **CustomerViewList**.
- Add the **Customers** privilege to the **CustomerViewList** duty.
- Add the **CustomerViewList** duty to the **ReadOnlyUserAR** role.

Answer area

Correct Answer:**Actions**

- Add the **CustCustomerMasterInquire** duty to the **ReadOnlyUserAR** role.
- Add the **Customers** privilege to the **CustCustomerMasterInquire** duty.

Answer area

- Create a new security role named **ReadOnlyUserAR**.
- Create a custom duty named **CustomerViewList**.
- Add the **Customers** privilege to the **CustomerViewList** duty.
- Add the **CustomerViewList** duty to the **ReadOnlyUserAR** role.
- Add the custom role **ReadOnlyUserAR** to users.

Reference:

<https://www.powerobjects.com/blog/2018/01/23/dynamics-365-for-finance-and-operations-security/>

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Question #13

Topic 2

A trading company is concerned about the impact of General Data Protection Regulation (GDPR) on their business.

The company needs to define personal data for their business purposes.

You need to define personal data as defined by GDPR.

Which three types of data are considered personal data? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. password
- B. Social Security number
- C. a portion of the address (region, street, postcode etc.)
- D. International article (EAN) number
- E. MAC address

Correct Answer: ABC

Community vote distribution

BCE (100%)

HOTSPOT -

A distribution center uses Dynamics 365 Supply Chain Management.

When product returns are received at the distribution center, they are inspected, and a replacement is sent to the customer. Customer service processes both the return receipts and replacement orders to speed up the process.

The system must be able to prevent a single user from completing an entire return process.

You need to recommend a solution.

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**Scenario**

The ability to process the receipt of the returned product.

Recommendation

Field security
Security role
Segregation of duties rule

The ability to issue the shipment advice of the replacement product.

Field security
Security role
Segregation of duties rule

The ability to prevent the assignment of the permission to issue a customer credit.

Field security
Security role
Segregation of duties rule

Correct Answer:

Answer Area**Scenario**

The ability to process the receipt of the returned product.

Recommendation

Field security
Security role
Segregation of duties rule

The ability to issue the shipment advice of the replacement product.

Field security
Security role
Segregation of duties rule

The ability to prevent the assignment of the permission to issue a customer credit.

Field security
Security role
Segregation of duties rule

Question #15

Topic 2

DRAG DROP -

An organization is implementing Dynamics 365 Finance.

You need to assign security roles.

Which tools should you use? To answer, drag the appropriate tools to the correct tasks. 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:

Answer Area

Tools

Tasks

Tools

Security Diagnostic Tool	Approve ledger transactions	
Security Configuration Tool	Enable collections process	
Security Upgrade Advisor Tool	Enable fixed assets process	

Correct Answer:

Answer Area

Tools

Tasks

Tools

Security Diagnostic Tool	Approve ledger transactions	Security Diagnostic Tool
Security Configuration Tool	Enable collections process	Security Configuration Tool
Security Upgrade Advisor Tool	Enable fixed assets process	Security Configuration Tool

Reference:

<https://powerobjects.com/dynamics-365-finance-operations/dynamics-365-for-finance-and-operations-security/>

DRAG DROP -

You are planning a Dynamics 365 implementation.

You need to recommend a solution for the different types of environment instances.

What should you recommend? To answer, drag the appropriate instance types to the correct scenarios. Each instance type 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:

Instance types

- Tier 1
- Tier 2
- Production

Answer Area**Scenario**

Single-box instance that the customer can use as an automated build environment.

Multi-box instance that customers can use for user acceptable testing.

Environment that uses Microsoft SQL server.

Instance type

- Instance type
- Instance type
- Instance type

Correct Answer:**Instance types**

- Tier 1
- Tier 2
- Production

Answer Area**Scenario**

Single-box instance that the customer can use as an automated build environment.

Multi-box instance that customers can use for user acceptable testing.

Environment that uses Microsoft SQL server.

Instance type

- Tier 1
- Tier 2
- Production

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/imp-lifecycle/environment-planning>

Custom View Settings

Question #17

Topic 2

DRAG DROP -

Company policy restricts employees from filling expense reports for the reimbursement of alcoholic beverages.

You need to recommend a solution that checks all expense reports for this requirement.

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

Select and Place:

Actions

Answer Area

Create a new policy rule for expense keywords rule type.

Select table name, field name, and Prohibited keywords.

Create an audit policy for a legal entity.

Create an audit policy and add the Prohibited keywords.

Create a new policy rule for Prohibited keywords rule type.



Actions

Answer Area

Create a new policy rule for expense keywords rule type.

Select table name, field name, and Prohibited keywords.



Create an audit policy for a legal entity.



Correct Answer:

Create an audit policy and add the Prohibited keywords.

Create a new policy rule for Prohibited keywords rule type.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/audit-policy-rules> <https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/tasks/define-audit-policies-source-documents>

Question #18

Topic 2

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: C

Reference:

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

DRAG DROP -

A company is implementing Dynamics 365 Supply Chain Management. The company has 11 legal entities. Each entity uses a separate enterprise resource planning (ERP) system. A customer may have a unique customer number in each system because the systems are disconnected. One of the customer numbers will be used as the master number in Dynamics 365.

The company plans to add entities to Supply Chain Management over time. Customer records will continue to be added to the ERP systems throughout the implementation lifecycle and must be kept up to date. The ERP systems will be decommissioned after go-live.

You need to create a strategy to migrate the customer data and ensure that new records are automatically mapped.

Which solution should you implement for each requirement? To answer, drag the appropriate solutions to the correct requirements. Each solution 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:

Answer Area

Solutions	Requirement	Solution
Existing ERP system	Consolidate on the single master customer number.	
Azure Data Lake	Store historical data.	
Data Migration Framework	Import customer data.	
F&O Data Feeds		

Correct Answer:

Answer Area

Solutions	Requirement	Solution
Existing ERP system	Consolidate on the single master customer number.	Data Migration Framework
Azure Data Lake	Store historical data.	Azure Data Lake
Data Migration Framework	Import customer data.	Data Migration Framework
F&O Data Feeds		

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/azure-data-lake-overview>

A local art school is considering a new Dynamics 365 Finance cloud implementation.

The school needs to select a system authentication type.

Which two setup options does the implementation require? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Use assigned roles.
- B. Use an enabled Dynamics 365 Finance user.
- C. Use OAuth
- D. Use a valid Azure Active Directory (Azure AD) account.
- E. Use a valid Active Directory account.

Correct Answer: BD

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/create-new-users>

[Previous Questions](#)

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Custom View Settings

Question #21

Topic 2

A client wants to create a custom view-only security role that allows users to view the customer list in the accounts receivable module. You create a security role named ReadOnlyUserAR and add the role to users. You create a custom duty named CustomerViewList.

You need to recommend how to implement the privileges.

Which three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Add the Customers privilege to the CustCustomer.
- B. Add the CustCustomerMasterInquire duty to ReadOnlyUserAR.
- C. Add the Customers privilege to CustCustomerMasterInquire.
- D. Add CustomerViewList to ReadOnlyUserAR. Most Voted
- E. Add ReadOnlyUserAR to users. Most Voted
- F. Add the Customers privilege to CustomerViewList. Most Voted

Correct Answer: BDE

Community vote distribution

DEF (100%)

A company currently using Dynamics AX 2009 plans to upgrade to Dynamics 365.

You need to recommend a data migration tool to transfer critical data.

Which two data migration tools should you recommend? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Microsoft Dynamics AX 2009 Data migration tool (DMT) Most Voted

B. Data upgrade

C. Data Management Workspace Most Voted

D. Data Import/Export Framework (DIXF)

Correct Answer: CD

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/migration-upgrade/ax2009-upgrade-export-package>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/migration-upgrade/ax2009-upgrade-import-package>

Community vote distribution

AC (83%)

CD (17%)

A company uses Dynamics 365 Supply Chain Management and has two legal entities that distribute the same items. One of the legal entities uses advanced warehouse management.

New items that are created must meet the business needs of both companies and allow for consolidated analytics.

You need to recommend a master data management strategy to standardize the item master and meet the business requirements.

What should you recommend?

A. Create the product record and release to each company where setup variations are completed.

B. Use an advanced warehouse setup for the product and release to both companies.

C. Create an item in each company with the same item number.

D. Use Common Data Management to create the item templates for both legal entities.

E. Create an item in each company with different item numbers.

Correct Answer: D

Community vote distribution

A (75%)

D (25%)

DRAG DROP -

You are designing a solution for a company. The solution will integrate with various data sources.

You need to recommend the correct timing for each integration pattern.

What should you recommend? To answer, drag the appropriate timings to the correct patterns. Each timing 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:

Answer Area

Timings	Pattern	Timing
Synchronous only	OData	
Asynchronous only	Custom service	
Both	SOAP	
	Batch data API	

Answer Area

Timings	Pattern	Timing
Correct Answer: Synchronous only	OData	Synchronous only
	Custom service	Synchronous only
	SOAP	Both
	Batch data API	Asynchronous only

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/integration-overview>

A company is upgrading their AX 2012 R3 environment to Dynamics 365 Finance. The company plans to upgrade the data store by using a phased approach.

You need to define the strategy to migrate master data and opening balances.

Which tool should you recommend?

- A. Microsoft Dynamics AX Intelligent Data Management Framework
- B. Data migration tool
- C. Data upgrade tool
- D. Upgrade analysis

Correct Answer: D

[← Previous Questions](#)

[Next Questions →](#)

 Custom View Settings

Question #26

Topic 2

A company creates a canvas app in a development environment.

The technical team wants to move the app from the development environment to a test environment.

You need to provide a recommendation.

What should you propose?

- A. Use a configuration migration tool.
- B. Export and import a managed solution.**
- C. Export and import a patch.
- D. Use a package deployer.

Correct Answer: B

Question #27

Topic 2

A company is upgrading their AX 2012 R3 environment to Dynamics 365 Finance. The company plans to upgrade the data store by using a phased approach.

You need to define the strategy to migrate master data and opening balances.

Which tool should you recommend?

- A. Business process modeler
- B. Upgrade analysis**
- C. Combine XPO tool
- D. Data Import/Export Framework

Correct Answer: B

A company is upgrading their AX 2012 R3 environment to Dynamics 365 Finance. The company plans to upgrade the data store by using a phased approach.

You need to define the strategy to migrate master data and opening balances.

Which tool should you recommend?

- A. Data migration tool
- B. Upgrade analysis
- C. Usage profiler
- D. Data Import/Export Framework**

Correct Answer: D

A company uses Dynamics 365 Supply Chain Management. The company has offices in several geographic regions.

Users must only be allowed to access the system from IP addresses that are associated with the regions where the company has offices.

You need to set up security for the company.

What should you set up?

- A. Enable Session management
- B. Azure Active Directory Conditional Access**
- C. Extensible Data Security policies (XDS)
- D. Security policy
- E. Assign user roles

Correct Answer: B

[← Previous Questions](#)

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HOTSPOT

A company implements Dynamics 365 finance and operations apps for its retail operations.

Unauthorized vendor checks have been created in the past resulting in check fraud.

The company must print a vendor aging report from a local printer in its headquarters location every week on Sunday night.

Every week on Monday, the comptroller must review the report and approve checks to issue to vendors.

You need to recommend a solution to meet the requirements.

What should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Solution
Prevent check fraud.	<ul style="list-style-type: none">Electronic reportingThree-way matchingDynamics 365 Fraud ProtectionPositive pay
Print the vendor aging report.	<ul style="list-style-type: none">Document Routing AgentElectronic reportingDocument reporting servicesPrint and Document Services

Answer Area

Requirement	Solution
Prevent check fraud.	<ul style="list-style-type: none">Electronic reportingThree-way matchingDynamics 365 Fraud ProtectionPositive pay
Correct Answer:	<ul style="list-style-type: none">Document Routing AgentElectronic reportingDocument reporting servicesPrint and Document Services
Print the vendor aging report.	<ul style="list-style-type: none">Document Routing AgentElectronic reportingDocument reporting servicesPrint and Document Services

DRAG DROP

A company plans to implement Dynamics 365 Supply Chain Management.

The company's employees have been using the same system and processes for many years. Employees are reluctant to change the old processes.

You need to create an adoption plan and measure the effectiveness of the plan.

In which phase does each activity belong? To answer, drag the appropriate phases to the correct activities. Each phase 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.

Phases	Answer Area	Phase
Envision	Activity	Phase
Onboard	Create an adoption plan.	
Drive value	Measure the effectiveness of the plan.	Phase

Answer Area	Activity	Phase
Correct Answer: Create an adoption plan.		Onboard
	Measure the effectiveness of the plan.	Drive value

DRAG DROP

A company implements Dynamics 365 Finance. The company does not have a developer on staff.

The company designs vendor checks that will be accepted by banks. The company wants to format new vendor checks for multiple banks.

You need to recommend a solution to validate that a venerated vendor check format matches the original check format.

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.

Tools	Answer Area	
Document management	Requirement Format new vendor checks. Validate vendor check formats.	Tool
Business documents		Tool
SQL Server Reporting Services (SSRS)		
Electronic reporting		
...		

Correct Answer:

Answer Area	
Requirement Format new vendor checks. Validate vendor check formats.	Tool Electronic reporting Document management

A company is upgrading their AX 2012 R3 environment to Dynamics 365 Finance. The company plans to upgrade the data store by using a phased approach.

You need to define the strategy to migrate master data and opening balances.

Which tool should you recommend?

- A. Data Import/Export Framework
- B. Microsoft Dynamics AX Intelligent Data Management Framework
- C. Usage profiler
- D. Business process modeler

Correct Answer: D

Community vote distribution

A (100%)

Microsoft Discussions**EXAM MB-700 TOPIC 2 QUESTION 34 DISCUSSION**

Actual exam question from Microsoft's MB-700

Question #: 34

Topic #: 2

[\[All MB-700 Questions\]](#)

HOTSPOT

A company uses Dynamics 365 Finance.

The company wants to understand how version updates are handled.

You need to explain the version update and pause policy.

What should you conclude? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

What is the minimum number of required updates each year?

One
Two
Three
Four

How many consecutive updates can you pause before an update is required?

One
Two
Three
Four

[Hide Answer](#)

Answer Area

What is the minimum number of required updates each year?

One
Two
Three
Four

Suggested Answer:

How many consecutive updates can you pause before an update is required?

One
Two
Three
Four

Actual exam question from Microsoft's MB-700

Question #: 35

Topic #: 2

[\[All MB-700 Questions\]](#)

A trading company is concerned about the impact of General Data Protection Regulation (GDPR) on their business.

The company needs to define personal data for their business purposes.

You need to define personal data as defined by GDPR.

Which three types of data are considered personal data? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. password
- B. Social Security number
- C. a portion of the address (region, street, postcode etc.)
- D. International article (EAN) number
- E. MAC address

[Hide Answer](#)

Suggested Answer: ABC

Community vote distribution

BCE (100%)

Actual exam question from Microsoft's MB-700

Question #: 36

Topic #: 2

[\[All MB-310 Questions\]](#)

DRAG DROP

A company is implementing Dynamics 365 Finance.

The company maintains two different bank accounts from the same bank.

You need to set up and generate positive pay for the bank accounts.

Which four actions should you perform 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

Generate the positive pay file for the bank accounts.

Confirm the positive pay file.

Recall a positive pay file.

Set up the numbering sequence on the **Cash and bank management parameters page**.

Set up a transformation input format file for each bank account.

Generate the positive pay file for each bank account.

Set up a transformation input format file for the bank.

Answer area



[Hide Answer](#)

Answer area

Set up a transformation input format file for the bank.

Suggested Answer: Set up the numbering sequence on the **Cash and bank management parameters page**.

Generate the positive pay file for the bank accounts.



Confirm the positive pay file.

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 2 QUESTION 37 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 37

Topic #: 2

[\[All MB-700 Questions\]](#)

A company uses Dynamics 365 Supply Chain Management.

The system has a slow response time when sales orders are entered.

You need to identify any blocking SQL statements.

Which Lifecycle Services (LCS) tool should you use?

- A. SQL Insights – Live View
- B. SQL Insights – Index Analysis
- C. Telemetry data monitoring
- D. Performance SDK

[Hide Answer](#)

Suggested Answer: A

Community vote distribution

A (100%)

by  Wonderama at March 25, 2023, 5:27 p.m.

Comments

✉  Wonderama 2 months, 3 weeks ago

[Selected Answer: A](#)

Answer = A. Agree. See <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/performance-troubleshooting>
upvoted 1 times

Actual exam question from Microsoft's MB-700

Question #: 38

Topic #: 2

[\[All MB-700 Questions\]](#)

A distribution company uses Dynamics 365 Supply Chain Management.

The company has one buyer group for paper products and another buyer group for chemicals. Each buyer group purchases from separate vendors.

The buyers print individual purchase order confirmations to PDF files and then send the PDF files to their desktop printer.

The company purchases two network printers. Each buyer group receives one printer.

Each buyer group must send PDF files to their own printer.

You need to configure Dynamics 365 Supply Chain Management to support the requirement.

Which two features should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Document Routing Agent
- B. Power Automate
- C. Print management
- D. Electronic reporting tool
- E. Power BI

[Hide Answer](#)

Suggested Answer: AC

Community vote distribution

AC (100%)

by  [Wonderama](#) at March 25, 2023, 5:28 p.m.

Comments

  [Wonderama](#) 2 months, 1 week ago

[Selected Answer: AC](#)

Agree.

upvoted 2 times

Actual exam question from Microsoft's MB-700

Question #: 39

Topic #: 2

[\[All MB-800 Questions\]](#)

HOTSPOT

-

A company uses Dynamics 365 Business Central. You are creating a general ledger (G/L) for a checking account in the chart of accounts.

You need to populate the fields on the G/L account card.

Which value should you select? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Field	Value
Income/Balance	<input type="checkbox"/> Income statement <input type="checkbox"/> Balance sheet
Account Category	<input type="checkbox"/> Assets <input type="checkbox"/> Liabilities <input type="checkbox"/> Equity <input type="checkbox"/> Income <input type="checkbox"/> Expense
Account Type	<input type="checkbox"/> Code Mandatory <input type="checkbox"/> Same Code <input type="checkbox"/> No Code
Direct Posting	<input type="checkbox"/> Enabled <input type="checkbox"/> Disabled

[Hide Answer](#)

Answer Area

Field	Value
Income/Balance	Income statement Balance sheet
Account Category	Assets Liabilities Equity Income Expense
Account Type	Code Mandatory Same Code No Code
Direct Posting	Enabled Disabled

Suggested Answer:

by  **Jeci13** at March 4, 2023, 6:04 p.m.

Comments

 **ivanrlg** 4 weeks ago

I would think the answer is:

- 1) Balance sheet.
- 2) Assets.
- 3) No Code.
- 4) Enable.

A checking account is typically considered an asset in accounting. This is because it represents money that the company has and can use to pay expenses or invest in its operations.

Asset and liability accounts appear on the balance sheet, while income and expense accounts appear on the income statement.
upvoted 2 times

 **Nereluli** 1 month, 1 week ago

NO ENCUENTRO ESA OPCION EN BC

upvoted 1 times

 **NA1926** 2 months, 2 weeks ago

1b 2a 3wrong 4a
upvoted 1 times

 **HPSAUCE** 2 months, 2 weeks ago

is it code mandatory
upvoted 2 times

 **Jeci13** 3 months, 2 weeks ago

Question is not clear, nor the answer. Can someone elaborate?
upvoted 2 times

 **lagetronix** 1 month ago

Question is clear they are asking how do you create a checking account which is bank account, the answers whould be 1. balance sheet 2. Assets
3. they are talking about dimensions which was not mentioned in the question 4. Enabled
upvoted 2 times

Actual exam question from Microsoft's MB-700

Question #: 40

Topic #: 2

[\[All MB-700 Questions\]](#)

A company implements Dynamics 365 Commerce.

The company creates an integration to query customer loyalty points from Dynamics 365 Commerce by a third-party application.

The third-party application must manually retrieve loyalty points. The loyalty point totals must reflect the real-time amount.

You need to identify the correct integration technology.

Which technology should you use?

- A. Postman
- B. FTP
- C. Data packages
- D. Entity store
- E. OData

[Hide Answer](#)

Suggested Answer: E

Community vote distribution

E (100%)

by  [Wonderama](#) at March 25, 2023, 5:33 p.m.

Comments

  [Wonderama](#) 2 months, 1 week ago

[Selected Answer: E](#)

OData provides a synchronous solution. See: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/data-entities/integration-overview>

upvoted 1 times

↳ Microsoft Discussions**EXAM MB-700 TOPIC 2 QUESTION 41 DISCUSSION**

Actual exam question from Microsoft's MB-700

Question #: 41

Topic #: 2

[\[All MB-700 Questions\]](#)

DRAG DROP

A company plans to build Power Apps apps as part of their digital transformation strategy.

App makers require access to individual environments to learn how to build apps through the Community Plan. Tenant users require access to an environment in which they can test apps as well as have database backup and restore capabilities.

You need to recommend appropriate environments for the company.

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

Environments	Answer Area	Requirement	Environment
Default			
Developer		Individual environments to learn how to build apps through the Community Plan.	
Production			
Sandbox		An environment to test apps and have backup and restore capabilities.	

[Hide Answer](#)

Answer Area

Requirement	Environment
Suggested Answer: Individual environments to learn how to build apps through the Community Plan.	Developer
An environment to test apps and have backup and restore capabilities.	Sandbox

by  Wonderama at March 25, 2023, 5:40 p.m.

Comments

 **Wonderama** 2 months, 1 week ago

Each Developer needs their own individual Developer environment. Community users can share a Tenant and a Sandbox.

upvoted 1 times

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 2 QUESTION 42 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 42

Topic #: 2

[\[All MB-700 Questions\]](#)

DRAG DROP

A company is implementing Dynamics 365 Finance.

The company wants to use Azure DevOps pipelines to automate builds.

You need to recommend the pipeline types for the company should use.

Which pipeline types should you recommend? To answer, drag the appropriate pipelines to the correct requirements. Each pipeline 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.

Pipeline type	Answer Area	Pipeline type
Classic only	Requirement Use Git source control repositories.	Pipeline type
YAML only	Requirement Use Team Foundation Version Control (TFVC) repositories.	Pipeline type
Both YAML and classic		

[Hide Answer](#)

Answer Area	
Requirement	Pipeline type
Suggested Answer: Use Git source control repositories.	Both YAML and classic
Use Team Foundation Version Control (TFVC) repositories.	Classic only

A company with multiple legal entities implements Dynamics 365 Finance. The company does not want to purchase additional licensing or incur development costs.

The company's controller notes that vendors exist in multiple companies. The system does not apply and does not post payments to the correct company.

The controller notes that a company-specific report exists for vendor payment journals.

You must replace the single company-specific report with a global report that displays the vendor payment journal status across all companies in the organization for a single vendor.

You must minimize development and creation of new reports.

You need to identify a tool to create the report.

What should you recommend?

- A. Financial Reporter
- B. Electronic reporting tool
- C. View
- D. SQL Server Reporting Services (SSRS)
- E. Power BI

Correct Answer: A

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 2 QUESTION 44 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 44

Topic #: 2

[\[All MB-700 Questions\]](#)

A company uses Dynamics 365 Finance.

Which environment or environments are eligible for continuous updates?

- A. All sandbox, development, and production environments are eligible for continuous updates.
- B. All sandbox environments and the production environment are eligible for continuous updates.
- C. Only the production environment and one sandbox environment are eligible for continuous updates.
- D. Only the production environment is eligible for continuous updates.

[Hide Answer](#)

Suggested Answer: B

Community vote distribution

B (100%)

by  [Wonderama](#) at March 25, 2023, 5:48 p.m.

Comments

✉  [Wonderama](#) 2 months, 1 week ago

[Selected Answer: B](#)

Relevant links include: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/one-version>
upvoted 1 times

Microsoft Discussions

EXAM MB-700 TOPIC 2 QUESTION 45 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 45

Topic #: 2

[\[All MB-700 Questions\]](#)

A company with multiple legal entities implements Dynamics 365 Finance.

The company's financial controller needs a single global report that displays vendor aging across all companies.

The report must meet the following requirements:

- Leverage standard functionality as much as possible.
- Minimize development time.
- Minimize configuration time.

You must identify a tool to create the report.

Which tool should you use?

- A. Electronic reporting tool
- B. Financial Reporter
- C. SQL Server Reporting Services (SSRS)
- D. Business document management

[Hide Answer](#)

Suggested Answer: A

by  Wonderama at March 25, 2023, 5:53 p.m.

Comments

 **Wonderama** 2 months, 1 week ago

Electronic reporting includes defining a data model from a database. See: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/general-electronic-reporting>

upvoted 1 times

Actual exam question from Microsoft's MB-710

Question #: 46

Topic #: 2

[\[All MB-310 Questions\]](#)

A company plans to allocate revenue across occurrences by using recognition basis.

Which recognition basis can you use?

- A. Actual start date
- B. Mid-month split
- C. First of month
- D. Monthly by dates

[Hide Answer](#)

Suggested Answer: A

by  Bisera at March 30, 2023, 8:22 a.m.

Comments

  **Bisera** 2 months, 2 weeks ago

D is correct answer
upvoted 2 times

Actual exam question from Microsoft's MB-700

Question #: 47

Topic #: 2

[\[All MB-700 Questions\]](#)

DRAG DROP

-

A company is implementing Dynamics 365 Supply Chain Management. The company is enrolled in the FastTrack program.

You need to determine when specific tasks occur within the Success by Design framework.

In which stage does each task take place? To answer, drag the appropriate stages to the correct tasks. Each stage 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.

Answer Area

Stages	Task	Stage
Initiate		
Implement	Assess implementation partner readiness.	
Prepare	Assess system and operational readiness for go-live.	
Operate		

[Hide Answer](#)

Answer Area

Stages	Task	Stage
Suggested Answer:		
Implement	Assess implementation partner readiness.	Initiate
	Assess system and operational readiness for go-live.	Prepare
Operate		

↳ Microsoft Discussions**EXAM MB-700 TOPIC 2 QUESTION 48 DISCUSSION**

Actual exam question from Microsoft's MB-700

Question #: 48

Topic #: 2

[\[All MB-700 Questions\]](#)

DRAG DROP

A company plans to implement Dynamics 365 Supply Chain Management.

The company has announced that it will be implementing a change management program. Many employees have volunteered to be a part of this program.

You need to determine the change management responsibilities for each role.

In which role does each responsibility belong? To answer, drag the appropriate roles to the correct responsibilities. Each role may be used once, more than one, 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.

Answer Area

Roles	Responsibility	Role
Champions		
Success owner	Translate business goals into Dynamics 365 scenarios.	
Early adopters	Motivate and train teams.	
Executive sponsors		

[Hide Answer](#)

Answer Area**Responsibility****Role**

Suggested Answer:

Translate business goals into Dynamics 365 scenarios.	Success owner
Motivate and train teams.	Champions

Actual exam question from Microsoft's MB-700

Question #: 49

Topic #: 2

[\[All MB-310 Questions\]](#)

A cable and internet company implements Dynamics 365 Finance.

The primary line of business for the company is internet services. The company also sells routers and modems to customers for an additional one-time cost.

You need to configure revenue recognition.

What should you configure?

- A. Create a revenue schedule for the internet service, router, and modem.
- B. Configure the internet service as essential.
- C. Configure the internet service, router, and modem as essential.
- D. Create the router and modem sales to post to deferred revenue.

[Hide Answer](#)

Suggested Answer: B

Essential — The item is a primary source of an organization's revenue. This value is the default setting.

Nonessential — The item isn't a primary source of an organization's revenue. When the median price settings are used, the price is 'carved out' to the median price and then allocated.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-receivable/revenue-recognition-setup>

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 2 QUESTION 50 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 50

Topic #: 2

[\[All MB-700 Questions\]](#)

You are a solution architect for a company that uses Dynamics 365 finance and operations apps. The company does not have a centralized reporting strategy.

You create a solution design document. The out-of-the-box reports and workspaces do not meet the company's reporting needs.

The company needs to use available Power BI dashboards to report against Dynamics 365 data.

You need to recommend a data source to use for the Power BI reports.

What should you recommend?

- A. Azure Data Lake database
- B. Microsoft Dataverse
- C. Transactional database
- D. Entity store database
- E. Bring your own database (BYOD)

[Hide Answer](#)

Suggested Answer: D

by  [Wonderama](#) at March 25, 2023, 6:23 p.m.

Comments

✉  **Wonderama** 2 months, 1 week ago

Link: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/embed-power-bi-workspaces>
upvoted 1 times

Custom View Settings

Topic 3 - Question Set 3

Question #1

Topic 3

DRAG DROP -

You need to determine user licensing options for Dynamics 365 Finance + Operations (on-premises).

Which type of license should you recommend? To answer, drag the appropriate licenses to the correct users. Each license 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:

Licenses	Answer Area	User	License
Device user		Warehouse employee using scanners to count inventory	License
Team member		Company controller	License
Enterprise user			License
Name user		Worker entering expenses only	License

Correct Answer:

Licenses	Answer Area	User	License
Device user		Warehouse employee using scanners to count inventory	Device user
Team member		Company controller	Enterprise user
Enterprise user			Team member
Name user		Worker entering expenses only	

A company is implementing a Dynamics 365 environment.

The environment will be used for performance testing. Performance tests will occur at 40,000 transaction lines per hour and will include 200 users. The environment must minimize cost.

You need to determine which tier of environment is required.

What should you recommend?

A. Tier 1

B. Tier 2

C. Tier 3

D. Tier 4

E. Tier 5

Correct Answer: E

Reference:

<https://kurthatlevik.com/2019/03/27/dynamics-365-fo-selecting-the-correct-tier-level-on-your-sandboxes/>

A company is using Dynamics 365 Finance.

You need to ensure that the production environment always uses the latest service updates from Microsoft.

What should you recommend?

A. Deploy a production environment.

B. Set update settings for continuous updates.

C. Request the update through a service request.

D. Run the code upgrade service to analyze the code.

Correct Answer: B

Community vote distribution

A (100%)

DRAG DROP -

A research institute is implementing Dynamics 365 Finance and plans to use Lifecycle Services (LCS) to standardize the implementation process.

You need to define a strategy for implementing LCS tools to meet the requirements.

What should you recommend? To answer, drag the appropriate tools to the correct tasks. 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

- Usage profiler
- Performance metrics
- Business process modeler
- Upgrade analysis

Answer Area**Task**

- View a detailed summary of consumed characteristics modeled for an organization.
- View the most expensive queries for selected period.
- Create, view, and modify repeatable implementations.
- Plan full-version, minor-version, and in-place upgrades.

Tool

- Tool
- Tool
- Tool
- Tool

Correct Answer:**Tools**

- Usage profiler
- Performance metrics
- Business process modeler
- Upgrade analysis

Answer Area**Task**

- View a detailed summary of consumed characteristics modeled for an organization.
- View the most expensive queries for selected period.
- Create, view, and modify repeatable implementations.
- Plan full-version, minor-version, and in-place upgrades.

Tool

- Usage profiler
- Performance metrics
- Business process modeler
- Upgrade analysis

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/ax-2012/usage-profiler-lcs>

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/bpm-overview>

[Previous Questions](#)[Next Questions](#)

Custom View Settings

Question #5

Topic 3

HOTSPOT -

You are an architect implementing Dynamics 365.

The Dynamics 365 administrator who manages deployments of components leaves the company.

Microsoft Azure DevOps pipelines must be configured to automate deployments.

You need to recommend which Microsoft Azure DevOps pipeline tasks to use to meet the 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:

Answer Area

Requirement

Task

Add a package to a Lifecycle Services (LCS) project asset library.

- Dynamics Lifecycle Services (LCS) Asset Upload
- Dynamics Lifecycle Services (LCS) Asset Deployment
- Create Deployable Package
- Add Licenses to Deployable Package
- Update Model Version

Add a package from a Lifecycle Services (LCS) project asset library to a non-production environment.

- Dynamics Lifecycle Services (LCS) Asset Upload
- Dynamics Lifecycle Services (LCS) Asset Deployment
- Create Deployable Package
- Add Licenses to Deployable Package
- Update Model Version

Compile binaries into a package for build and release pipelines.

- Dynamics Lifecycle Services (LCS) Asset Upload
- Dynamics Lifecycle Services (LCS) Asset Deployment
- Create Deployable Package
- Add Licenses to Deployable Package
- Update Model Version

Correct Answer:

Answer Area

Requirement	Task
Add a package to a Lifecycle Services (LCS) project asset library.	<div style="border: 1px solid black; padding: 5px;"><p>Dynamics Lifecycle Services (LCS) Asset Upload</p><p>Dynamics Lifecycle Services (LCS) Asset Deployment</p><p>Create Deployable Package</p><p>Add Licenses to Deployable Package</p><p>Update Model Version</p></div>
Add a package from a Lifecycle Services (LCS) project asset library to a non-production environment.	<div style="border: 1px solid black; padding: 5px;"><p>Dynamics Lifecycle Services (LCS) Asset Upload</p><p>Dynamics Lifecycle Services (LCS) Asset Deployment</p><p>Create Deployable Package</p><p>Add Licenses to Deployable Package</p><p>Update Model Version</p></div>
Compile binaries into a package for build and release pipelines.	<div style="border: 1px solid black; padding: 5px;"><p>Dynamics Lifecycle Services (LCS) Asset Upload</p><p>Dynamics Lifecycle Services (LCS) Asset Deployment</p><p>Create Deployable Package</p><p>Add Licenses to Deployable Package</p><p>Update Model Version</p></div>

Question #6

Topic 3

You are preparing a proof of concept environment using Dynamics 365 Finance.

You need to analyze the results generated from the Regression suite automation tool (RSAT).

Which Lifecycle Services tool should you use to store the RSAT testing files?

- A. Asset library
- B. Business process modeler**
- C. Usage profiler
- D. Methodologies

Correct Answer: B

DRAG DROP -

A company uses Dynamics 365 Supply Chain Management. You are evaluating the company's new business processes.

You need to determine which tools functional consultants should use to identify any possible gaps and new features available from Microsoft.

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:

Answer Area

Tools	Requirement	Tool
Business process library	Display the new business process visually.	
Service Update Availability	Create user manuals in Microsoft Word format.	
Task Recorder	View a Dynamics 365 Supply Chain Management dashboard that has a list of features delivered in each release.	
Feature Management Workspace	View a website that lists target dates for upcoming product service updates including preview availability, general availability, and end of service.	

Correct Answer:**Answer Area**

Tools	Requirement	Tool
Business process library	Display the new business process visually.	Task Recorder
Service Update Availability	Create user manuals in Microsoft Word format.	Business process library
Task Recorder	View a Dynamics 365 Supply Chain Management dashboard that has a list of features delivered in each release.	Feature Management Workspace
Feature Management Workspace	View a website that lists target dates for upcoming product service updates including preview availability, general availability, and end of service.	Service Update Availability

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/fin-ops/get-started/feature-management/feature-management-overview>

A company is using Dynamics 365 Finance.

You need to ensure that latest service updates from Microsoft are always installed in the production environment.

What should you recommend?

- A. Request updates by using a service request.
- B. Run through the project onboarding checklist.
- C. Configure continuous updates.
- D. Run the code upgrade service to analyze the code.
- E. Run the upgrade analysis tool.

Correct Answer: C

Reference:

<https://blog.bhsolutions.com/upgrading-to-microsoft-d365/continuous-updates>

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□ Custom View Settings

Question #9

Topic 3

A company plans to apply updates to a Dynamics 365 Finance environment. The environment has custom code.

You need to determine the impact of updates to the custom code.

What is the impact?

- A. Updates are runtime backward compatible only.
- B. Updates are backward compatible from both a design time and runtime perspective.
- C. Updates are design-time backward compatible only.
- D. Updates are not backward compatible from either a design-time or runtime perspective.

Correct Answer: B

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/oneversion-isv>

HOTSPOT -

A multinational organization is evaluating Dynamics 365 Supply Chain Management.

Each regional office uses processes and procedures developed internally without input from the other offices. The organization wants to perform a gap analysis to understand redundancies and additional requirements in their system.

You need to recommend a solution.

Which tool 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**Scenario****Tool**

Identify differences between regional office processes and procedures.

- Business process modeler
- Configuration manager
- Regression suite automation tool (RSAT)

Track the progress of the implementation project and its alignment to documented processes and procedures.

- Business process modeler
- Microsoft Azure DevOps
- Regression suite automation tool (RSAT)

Identify differences between standard company processes and how the system works.

- Business process modeler
- Configuration manager
- Regression suite automation tool (RSAT)

Correct Answer:

Answer Area**Scenario****Tool**

Identify differences between regional office processes and procedures.

- Business process modeler
- Configuration manager
- Regression suite automation tool (RSAT)

Track the progress of the implementation project and its alignment to documented processes and procedures.

- Business process modeler
- Microsoft Azure DevOps
- Regression suite automation tool (RSAT)

Identify differences between standard company processes and how the system works.

- Business process modeler
- Configuration manager
- Regression suite automation tool (RSAT)

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/bpm-overview> <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/synchronize-bpm-vsts>

DRAG DROP

A company is implementing Dynamics 365 Supply Chain Management. The company is in the FastTrack program and has been assigned a FastTrack solution architect.

The company has a partner who provides a solution architect to consult with the company throughout the implementation lifecycle.

You need to determine which solution architect role is responsible for specific aspects of the implementation.

Which role is responsible for each implementation task? To answer, drag the appropriate roles to the correct implementation tasks. Each role 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.

Roles

FastTrack solution architect

⋮

Partner solution architect

Answer Area**Implementation task**

Assess whether best practices are being followed.

Design the solution.

Develop the solution.

Role

Role

Role

Role

Answer Area**Implementation task****Role**

Correct Answer: Assess whether best practices are being followed.

FastTrack solution architect

Design the solution.

FastTrack solution architect

Develop the solution.

Partner solution architect

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Custom View Settings

Question #12

Topic 3

A Dynamics 365 user is enrolled in the FastTrack program. The user begins the Success by Design framework and is in the first phase of workshops.

You need to plan the subsequent phases.

What are the three remaining phases? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Prepare
- B. Implement
- C. Initiate
- D. Operate
- E. Solution Blueprint Review

Correct Answer: *ABD*

DRAG DROP

A professional services company implements Dynamics 365 Finance using the FastTrack Success by Design framework.

You need to describe the various phases of the implementation to company stakeholders.

In which phase is the activity performed? To answer, drag the appropriate phases to the correct activities. Each phase 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.

Answer Area

Phases	Activity	Phase
Initiate		
Prepare	Build and deliver the solution.	
Operate	Conduct a go-live readiness workshop.	
Implement		

Answer Area

Phases	Activity	Phase
Correct Answer:	Initiate	
Prepare	Build and deliver the solution.	Implement
Operate	Conduct a go-live readiness workshop.	Prepare
Implement		

A company is implementing Dynamics 365 Finance. The company is in the FastTrack program.

User experience is a high priority for this implementation. The company wants to design the solution for ease of use, aesthetics, and consistency of experience.

You need to determine in which session user experiences are designed.

What is the appropriate session?

- A. Project kickoff meeting
- B. Implementation workshop**
- C. Go-live Readiness workshop
- D. Solution Blueprint Review workshop

Correct Answer: B

HOTSPOT

You are a solution architect that implements Dynamics 365 finance and operations apps.

An advanced scenario in master planning includes a product bug.

You need to create a modification to avoid the scenario with the product bug, but Microsoft has not created the required extension capabilities.

You need to recommend a solution to log the product bug and request the extension capabilities.

Which tools should you recommend? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area**Action** **Tool**

Open support ticket.

- Lifecycle Services (LCS)
- FastTrack
- Azure DevOps
- Dynamics 365 Application Ideas

Request extension capabilities.

- Lifecycle Services (LCS)
- FastTrack
- Azure DevOps
- Dynamics 365 Application Ideas

Answer Area**Action** **Tool**

Open support ticket.

- Lifecycle Services (LCS)
- FastTrack
- Azure DevOps
- Dynamics 365 Application Ideas

Correct Answer:

Request extension capabilities.

- Lifecycle Services (LCS)
- FastTrack
- Azure DevOps
- Dynamics 365 Application Ideas

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Custom View Settings

Question #16

Topic 3

HOTSPOT

A midsize company is enrolled in the self-guided FastTrack program. The company is preparing a Dynamics 365 Supply Chain Management implementation to go live.

You need to complete the prerequisites for the Go-live checklist.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Identify best practice violations in the development environment.

Action

Generate a Customization Analysis Report (CAR).
Perform user acceptance testing (UAT).
Complete performance testing.
Run the Subscription estimator tool.

Complete setup for all milestones in Lifecycle Services (LCS).

Enter a Go-live date.
Enter a cutover date.
Enter a user acceptance testing (UAT) date.

Answer Area

Requirement

Identify best practice violations in the development environment.

Action

Generate a Customization Analysis Report (CAR).
Perform user acceptance testing (UAT).
Complete performance testing.
Run the Subscription estimator tool.

Correct Answer:

Complete setup for all milestones in Lifecycle Services (LCS).

Enter a Go-live date.
Enter a cutover date.
Enter a user acceptance testing (UAT) date.

A company uses a third-party enterprise resource management tool. The company plans to implement Dynamics 365 Finance.

You need to recommend a tool that reduces the learning curve for employees.

Which tool should you recommend?

- A. Microsoft Azure DevOps
- B. Task Recorder
- C. Regression suite automation tool
- D. Lifecycle Services

Correct Answer: D

Community vote distribution

C (100%)

A company is implementing Dynamics 365 Finance. The company plans to implement a self-service environment.

The golden configuration and master data have been copied to the user acceptance testing (UAT) environment. The company is ready for a cutover.

You need to move the UAT configuration and master data to the production environment.

What should you do?

- A. Import the database from Lifecycle Services (LCS).
- B. Create a service request to move the sandbox environment to the production environment.
- C. Refresh the database from Lifecycle Services (LCS).
- D. Create a service request for the environment deployment.

Correct Answer: C

HOTSPOT

A company is evaluating licensing for Dynamics 365 Finance.

The company requires expense management functionality that enables expense reports to be submitted by various users. Expense approvals will be a back-office function.

You need to determine the license type for each role.

Which license types are required? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area**Role License type**

Expense creator

Device
Dynamics 365 Finance
Team Member

Expense approver

Dynamics 365 Finance
Dynamics 365 Project Operations
Dynamics 365 Supply Chain Management

Answer Area**Role License type**

Expense creator

Device
Dynamics 365 Finance
Team Member

Correct Answer:

Expense approver

Dynamics 365 Finance
Dynamics 365 Project Operations
Dynamics 365 Supply Chain Management

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↳ Microsoft Discussions**EXAM MB-700 TOPIC 3 QUESTION 20 DISCUSSION**

Actual exam question from Microsoft's MB-700

Question #: 20

Topic #: 3

[\[All MB-700 Questions\]](#)

DRAG DROP

A professional services company plans to implement Dynamics 365 Finance.

You need to recommend a licensing strategy for the following users:

User	Comments
User1	User1 is an accounting manager who reviews invoices and payments. User1 is also the cost accounting manager for the company.
User2	User2 manages accounts payable and accounts receivable.

What should you recommend? To answer, drag the appropriate licenses to the correct users. Each license 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.

Licenses

Base only

Attach only

Team member only

Base and Attach

Answer Area**User****License**

User1

License

User2

License

[Hide Answer](#)

Answer Area**User****License**

Suggested Answer: User1

Base only

User2

Base and Attach

Actual exam question from Microsoft's MB-700

Question #: 21

Topic #: 3

[\[All MB-310 Questions\]](#)

You are configuring vendor collaboration security roles for external vendors. You manually set up a vendor contact.

You need to assign the Vendor (external) role to this vendor.

Which task can this vendor perform?

- A. View consignment inventory.
- B. Add a new or existing contact person to the vendor accounts that they are a contact for.
- C. Deny or allow a contact person's access to documents on the vendor collaboration interface that are specific to the vendor account.
- D. View and modify contact person information, such as the person's title, email address, and telephone number.

[Hide Answer](#)

Suggested Answer: D

The Vendor admin (external) role can be used for external vendors that maintain vendor contact information and make requests to provision new vendor collaboration users. External users who have this security role can perform the following tasks:

View and modify contact person information, such as the person's title, email address, and telephone number.

Add a new or existing contact person to the vendor accounts that they are a contact for.

Delete any contact person that they have created.

Etc.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-maintain-vendor-collaboration>

Community vote distribution

A (100%)

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 3 QUESTION 22 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 22

Topic #: 3

[\[All MB-700 Questions\]](#)

A distribution company is evaluating license requirements for a Dynamics 365 Supply Chain Management cloud-based implementation.

The warehouse must maximize uptime for running sales order waves to reduce latency and service interruptions.

You need to determine a licensing strategy for the company.

Which license type should you recommend?

- A. Cloud Scale Unit
- B. Dynamics 365 Supply Chain Management attach
- C. Account Protection
- D. Dynamics 365 Supply Chain Management base
- E. Loss Prevention

[Hide Answer](#)

Suggested Answer: A

by  [Wonderama](#) at March 25, 2023, 7:30 p.m.

Comments

✉  [Wonderama](#) 2 months, 1 week ago

Cloud scale units help to maximize uptime. Link: <https://learn.microsoft.com/en-us/dynamics365-release-plan/2021wave1/finance-operations/dynamics365-supply-chain-management/warehouse-execution-scale-units-cloud>

upvoted 2 times

Microsoft Discussions**EXAM MB-700 TOPIC 3 QUESTION 23 DISCUSSION**

Actual exam question from Microsoft's MB-700

Question #: 23

Topic #: 3

[\[All MB-700 Questions\]](#)

HOTSPOT

The company uses Lifecycle Services (LCS) environment monitoring tools to assess the health of their production environment.

The environment administrator must be able to do the following:

- View tasks performed during a browser session.
- Verify that interactive users are not connecting to servers allocated for batch jobs.

You need to determine which environment monitoring tools meet the requirements.

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
View tasks performed during a browser session.	Activity load User activity User load
Verify that interactive users are not connecting to servers allocated for batch jobs.	SQL insights User activity User load

[Hide Answer](#)

Answer Area

Requirement

View tasks performed during a browser session.

Tool

Activity load
User activity
User load

Suggested Answer:

Verify that interactive users are not connecting to servers allocated for batch jobs.

SQL insights
User activity
User load

Actual exam question from Microsoft's MB-700

Question #: 24

Topic #: 3

[\[All MB-310 Questions\]](#)

A company uses Dynamics 365 Finance to manage billing and expenses for projects. Team members complete expense reports and submit the expense reports to a project manager for approval.

Each expense report must contain expense lines for one project only. Expense reports that are submitted without a project specified must be rejected.

You need to configure an expense report approval workflow.

Which three actions should you take? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Create an expenditure reviewers' group in Expense management.
- B. Create a user group for project managers and add all project managers to the group.
- C. Create an expense report workflow.
- D. Set up a condition to run an approval step only if the expense report has a project specified. Set the workflow assignment to Expenditure reviewers.
- E. Set up an automatic action to reject expense report lines that do not have projects specified. Set the workflow assignment to Expenditure reviewers.

[Hide Answer](#)

Suggested Answer: ACD

C: When you have finished entering all lines on the expense report and have attached receipts according to company policy, you must submit the expense report to a workflow.

D: If you are an expense approver, you are notified when an expense requires your attention. Some expense workflows might have conditional decisions, depending on the workflow configuration.

Reference:

<https://docs.microsoft.com/en-us/learn/modules/create-process-expense-reports/08-submit-to-workflow> <https://docs.microsoft.com/en-us/learn/modules/create-process-expense-reports/09-approve-expense>

by  D365FOConsultant at Sept. 26, 2022, 10:29 p.m.

Comments

  Alice9 6 months, 1 week ago

- A) is somewhat correct, but it's not a group but a policy to have PM's setup as "expenditure reviewers"
- C) Create an expense report workflow, and
- E) automatic action should be to reject if projects not specified, otherwise directed to expenditure reviewers

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-expenditure-reviewer-configurations>
upvoted 3 times

Actual exam question from Microsoft's MB-700

Question #: 25

Topic #: 3

[\[All MB-310 Questions\]](#)

DRAG DROP -

You are implementing Dynamics 365 Finance.

You must track freight charges. Freight amounts must be included in the vendor invoice amount and the expense recorded in a ledger account defined for Freight.

You need to configure the Accounts payable charges.

How should you set up the charges? To answer, drag the appropriate posting type to the correct account type. Each posting type 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:

Posting types

- Ledger account
- Vendor
- Item

Answer Area

- | Account type | Posting type |
|--------------|--------------|
| Debit | |
| Credit | |

[Hide Answer](#)

Posting types

- Ledger account
- Vendor
- Item

Suggested Answer:

Answer Area

- | Account type | Posting type |
|--------------|----------------|
| Debit | Item |
| Credit | Ledger account |

Box 1: Item -

Two configurations for Accounts payable charges codes on the Charges code page (Accounts payable > Charges setup > Charges code) can cause a purchase order to affect the valuation of inventory assets:

For charges codes where the Debit type field is set to Item and the Credit type field is set to Ledger account, the ledger account that is selected as the absorption account acts as a stock variation account.

For charges codes where the Debit type field is set to Item and the Credit type field is set to Customer/Vendor, the charge will be accounted as material cost, and the stock variation account of the item will be used.

European special accounting rule

Box 2: Ledger account -

↳ Microsoft Discussions**EXAM MB-700 TOPIC 3 QUESTION 26 DISCUSSION**

Actual exam question from Microsoft's MB-700

Question #: 26

Topic #: 3

[\[All MB-700 Questions\]](#)

HOTSPOT

A company is implementing Dynamics 365 Finance. The company has an adjusted annual revenue to one million U.S. dollars. The company engages with the FastTrack program.

You need to advise on workshop content to aid their implementation.

Which workshop covers each implementation element? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area**Implementation element**

Security model design

Workshop

Go-live Readiness
Implementation
Project Kick-off

Application lifestyle management
strategy

Go-live Readiness
Project Kick-off
Solution Blueprint Review

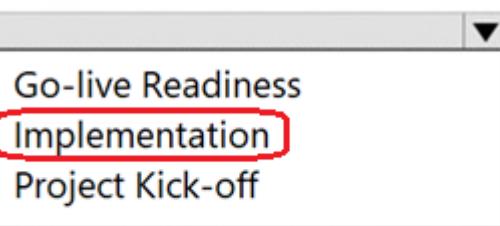
[Hide Answer](#)

Answer Area

Implementation element

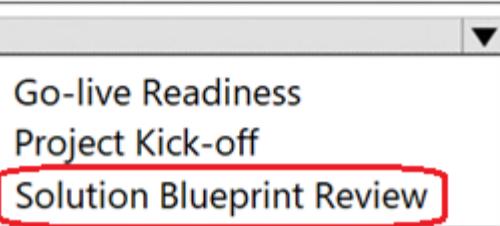
Security model design

Workshop



Suggested Answer:

Application lifestyle management strategy



by Wonderama at March 25, 2023, 7:39 p.m.

Comments

Wonderama 2 months, 1 week ago

Link: <https://learn.microsoft.com/en-us/dynamics365/fasttrack/implementation-guide/application-lifecycle-management>
upvoted 1 times

Actual exam question from Microsoft's MB-700

Question #: 27

Topic #: 3

[\[All MB-310 Questions\]](#)

HOTSPOT -

You plan to implement Dynamics 365 Finance.

You need to configure the system to meet the following requirements:

- Post vendor invoices in a journal.
- Create payments to vendors.
- Post headcount transactions.
- Process intercompany transactions.

Which journal types should you use? To answer, select the appropriate configuration in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement	Journal type
Post vendor invoices in a journal.	<input type="checkbox"/> vendor invoice recording <input type="checkbox"/> daily <input type="checkbox"/> vendor invoice pool
Create payments to vendors.	<input type="checkbox"/> vendor disbursement <input type="checkbox"/> vendor invoice recording <input type="checkbox"/> customer payment <input type="checkbox"/> vendor invoice register
Post headcount transactions.	<input type="checkbox"/> statistic <input type="checkbox"/> daily <input type="checkbox"/> budget <input type="checkbox"/> elimination
Process intercompany transactions.	<input type="checkbox"/> daily <input type="checkbox"/> statistic <input type="checkbox"/> allocation <input type="checkbox"/> budget

[Hide Answer](#)

Answer Area

Requirement

Post vendor invoices in a journal.

Journal type

▼
vendor invoice recording
daily
vendor invoice pool

Create payments to vendors.

▼
vendor disbursement
vendor invoice recording
customer payment
vendor invoice register

Suggested Answer:

Post headcount transactions.

▼
statistic
daily
budget
elimination

Process intercompany transactions.

▼
daily
statistic
allocation
budget

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/general-ledger/ledger-journal-types>

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 3 QUESTION 28 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 28

Topic #: 3

[\[All MB-700 Questions\]](#)

A company implements Dynamics 365 Supply Chain Management for inventory operations.

When a server that runs the document routing service restarts, a user must manually sign in to start the Document Routing Agent.

The configuration delays outbound operations.

You need to configure the Document Routing Agent to automatically start when the server restarts.

Which technology should you use?

- A. Microsoft store application
- B. Windows application
- C. Windows service
- D. Azure service
- E. Desktop application

[Hide Answer](#)

Suggested Answer: C

by  [Wonderama](#) at March 25, 2023, 7:43 p.m.

Comments

✉️  [Wonderama](#) 2 months, 1 week ago

Link: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/install-document-routing-agent>
upvoted 1 times

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 3 QUESTION 29 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 29

Topic #: 3

[\[All MB-700 Questions\]](#)

A company is implementing Dynamics 365 Supply Chain Management.

You are helping the company use Subscription Estimator in Lifecycle Services (LCS).

You need to import data for the usage profile.

Which data source should you use?

- A. Data Migration Framework
- B. Azure Data Lake connector
- C. Performance SDK
- D. Business process modeler (BPM)

[Hide Answer](#)

Suggested Answer: D

by  [Socket](#) at June 1, 2023, 3:31 p.m.

Comments

✉  [Socket](#) 2 weeks, 3 days ago

Right

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/usage-profiler-lifecycle-services-lcs>

upvoted 1 times

↳ Microsoft Discussions**EXAM MB-700 TOPIC 3 QUESTION 30 DISCUSSION**

Actual exam question from Microsoft's MB-700

Question #: 30

Topic #: 3

[\[All MB-700 Questions\]](#)

HOTSPOT

-

A company uses Dynamics 365 Supply Chain Management.

A user reports an error on a transaction in the production environment that occurred 30 days ago.

You need to move the current data from the production environment to the sandbox environment to troubleshoot the transaction error. You must back up the sandbox environment before you copy data to the production environment.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area**Requirement**

Back up the current sandbox environment data.

Action

Requirement	Action
Back up the current sandbox environment data.	<input type="checkbox"/> Export database <input type="checkbox"/> Import database <input type="checkbox"/> Point-in-time restore <input type="checkbox"/> Refresh database

Move data from the production environment to the sandbox environment.

Requirement	Action
Move data from the production environment to the sandbox environment.	<input type="checkbox"/> Point-in-time restore <input type="checkbox"/> Refresh database <input type="checkbox"/> Rollback

[Hide Answer](#)

Answer Area

Requirement	Action
Back up the current sandbox environment data.	<div style="border: 1px solid #ccc; padding: 5px; width: fit-content;"><p>Export database Import database Point-in-time restore Refresh database</p></div>
Move data from the production environment to the sandbox environment.	<div style="border: 1px solid #ccc; padding: 5px; width: fit-content;"><p>Point-in-time restore Refresh database Rollback</p></div>

by  Wonderama at March 25, 2023, 8:28 p.m.

Comments

-  **Wonderama** 2 months, 1 week ago
Agree. Link: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/database/dbmovement-operations>
upvoted 1 times

↳ Microsoft Discussions**EXAM MB-700 TOPIC 3 QUESTION 31 DISCUSSION**

Actual exam question from Microsoft's MB-700

Question #: 31

Topic #: 3

[\[All MB-700 Questions\]](#)

DRAG DROP

A company plans to implement Dynamics 365 Finance and purchase licenses through an Enterprise Agreement (EA).

Development environments must be licensed for the duration of the implementation.

You need to recommend solutions for activating development environments that allows the company to manage costs based on usage.

What should you recommend? To answer, drag the appropriate solutions to the correct requirements.

Each requirement 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.

Solutions**Answer Area****Requirement****Solution**

Azure Subscription Environment

Determine environment licensing.

Solution

Enterprise Agreement (EA)

Manage development environment costs.

Solution

Server and Cloud Enrollment (SCE)

[Hide Answer](#)

Answer Area**Requirement****Solution****Suggested Answer:**

Determine environment licensing.

Server and Cloud Enrollment (SCE)

Manage development environment costs.

Azure Subscription Environment

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 3 QUESTION 32 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 32

Topic #: 3

[\[All MB-700 Questions\]](#)

A company uses Dynamics 365 Finance. An ISV provides a fix for an issue with a solution that the company uses.

You must deploy the fix to the production environment.

You need to schedule the deployment.

What should you do?

- A. Open an extensibility support request.
- B. Open a hotfix request.
- C. Create a service request in Lifecycle Services (LCS).
- D. Create a support request in Lifecycle Services (LCS).

[Hide Answer](#)

Suggested Answer: A

Community vote distribution

D (100%)

by  Wonderama at March 25, 2023, 8:40 p.m.

Comments

✉  **Wonderama** 2 months, 1 week ago

[Selected Answer: D](#)

D. Relevant link mentions "support request": <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/oneversion-isv>

upvoted 1 times

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 3 QUESTION 33 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 33

Topic #: 3

[\[All MB-700 Questions\]](#)

A utility company has 18 financial users. Two of the users need access to supply chain functionality.

You need to provide a licensing strategy for the utility company.

Which two licensing options should you recommend? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Purchase 18 Dynamics 365 Finance attach licenses.
- B. Purchase two Dynamics 365 Supply Chain Management base licenses.
- C. Purchase 18 Dynamics 365 Finance base licenses.
- D. Purchase two Dynamics 365 Supply Chain Management attach licenses.
- E. Purchase 20 Dynamics 365 Finance base licenses.

[Hide Answer](#)

Suggested Answer: CD

Community vote distribution

CD (100%)

by  [Wonderama](#) at March 25, 2023, 9:01 p.m.

Comments

✉  [Wonderama](#) 2 months, 1 week ago

Selected Answer: CD

Agree. Agree.

upvoted 1 times

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 3 QUESTION 34 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 34

Topic #: 3

[\[All MB-700 Questions\]](#)

A company is implementing Dynamics 365 Finance. The company is managing the implementation progress in Azure DevOps.

The company decides to use the Business process modeler (BPM) library, which must be synchronized with Azure DevOps.

You need to identify which work item types can be synchronized.

Which two work item types can you synchronize? Each answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Documents
- B. American Productivity and Quality Center (APQC) business processes
- C. User stories
- D. Backlog items
- E. Custom work item type

[Hide Answer](#)

Suggested Answer: AD

Community vote distribution

AD (100%)

by  [Wonderama](#) at March 26, 2023, 4:06 p.m.

Comments

✉  [Wonderama](#) 2 months ago

[Selected Answer: AD](#)

For confirmation, see: <https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/synchronize-bpm-vsts>
upvoted 2 times

Topic 4 - Question Set 4

Question #1

Topic 4

An organization is planning to migrate to Dynamics 365 Finance.
The organization reports that the legacy system has failed during peak sessions.
You need to recommend an approach that will handle peak session volume.
Which two approaches should you recommend? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. Use performance and load testing.
- B. Configure a single box development environment.
- C. Perform user integration testing.
- D. Optimize server configuration.

Correct Answer: AD

DRAG DROP -

A client is implementing Dynamics 365.

The client is exploring the available testing options.

You need to recommend which tool should be used based on the requirement.

What should you recommend? To answer, drag the appropriate types 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:

Types	Answer Area	Requirement	Type
Standard test case		Must pass values from one test to the next in sequence	Type
Chain test case		Execute the same test process with different variables	Type
Derived test case			

Correct Answer:

Types	Answer Area	Requirement	Type
Standard test case		Must pass values from one test to the next in sequence	Chain test case
Chain test case		Execute the same test process with different variables	Derived test case
Derived test case			

Reference:

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

Previous Questions

Next Questions

Custom View Settings

Question #3

Topic 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

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

Tool

- Tool
- Tool
- Tool
- Tool

Correct Answer:

Tools

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

Answer Area

Requirement

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

Tool

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

Question #4

Topic 4

You are an architect implementing a Dynamics 365 Finance environment.

You need to analyze test results generated by the development team.

Which tool should you use?

- A. Trace parser
- B. Task Recorder
- C. Regression suite automation tool
- D. SysTest

Correct Answer: A

DRAG DROP -

A company is implementing Dynamics 365 and requires extensive data and end-to-end testing during each iteration.

You need to determine a testing strategy for multiple scenarios.

What should you recommend? To answer, drag the appropriate tools to the correct scenarios. 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

- RSAT
- Acceptance test library
- SysTest
- Data task automation

Answer Area**Scenario**

Record business tasks and convert them into a suite of automated tests.

Data setup, integration, and components validation testing.
Automation advanced test requirements and random data generation.

Automate the creation and configuration of data projects.

Tool

- Tool
- Tool
- Tool
- Tool

Correct Answer:**Tools**

- RSAT
- Acceptance test library
- SysTest
- Data task automation

Answer Area**Scenario**

Record business tasks and convert them into a suite of automated tests.

Data setup, integration, and components validation testing.
Automation advanced test requirements and random data generation.

Automate the creation and configuration of data projects.

Tool

- RSAT
- Acceptance test library
- SysTest
- Data task automation

Reference:

<https://community.dynamics.com/ax/b/happyd365fo/posts/testing-tool-options-in-microsoft-dynamics-365-finance-and-operations>

A client is implementing Dynamics 365 Finance.

You need to determine a testing solution to validate performance of critical business processes in the organization.

Which two tools should you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Task Recorder
- B. SysTest
- C. PerfSDK
- D. Regression suite automation tool

Correct Answer: AC

Previous Questions

Next Questions

Custom View Settings

Question #7

Topic 4

An organization is implementing Dynamics 365 Supply Chain Management.

You need to create a plan to define performance test scenarios.

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

NOTE: Each correct selection is worth one point.

- A. Define the performance testing scenarios.
- B. Define whether users of the system will be adequately trained.
- C. Determine the size of the production environment in the cloud.
- D. Define the expected normal and peak volumes for the functional areas in-scope.
- E. Define measured goals and constraints for response time and throughput for each scenario.

Correct Answer: ADE

Reference:

<https://medius.studios.ms/video/asset/PPT/MBAS19-THR2066>

Question #8

Topic 4

A company is implementing a new Dynamics 365 cloud deployment. The stakeholders need to confirm that performance testing meets their expectations.

The single-user test procure-to-pay scenario is complete.

You need to successfully complete the multi-user load test.

Which tool should you recommend?

- A. Microsoft Dynamics Lifecycle Services
- B. Microsoft Azure DevOps
- C. PerfSDK
- D. Visual Studio

Correct Answer: C

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/perfsdk-multi-user-testing>

A company has a Dynamics 365 Finance environment.

The company's architect is working with a developer to perform multi-user testing with the Performance SDK.

You need to ensure the environment is prepared to achieve the goal.

Which two prerequisites must be met? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Tier-2 Sandbox
- B. Tier-1 Sandbox
- C. Visual Studio 2019 Enterprise Edition
- D. Visual Studio 2015 Professional Edition

Correct Answer: AC

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/perfsdk-multi-user-testing>

DRAG DROP -

A company is planning a Dynamics 365 deployment.

The company needs to determine whether to implement an on-premises or a cloud deployment based on system performance.

You need to work with a developer to determine the proper tool from the Performance SDK to complete performance testing.

Which tool should you use? To answer, drag the appropriate tools to the correct scenarios. 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:

Answer Area

Tools	Scenario	Tool
XML recording	Single-User C# test	
Microsoft Azure DevOps	Multi-user automated test	
Task Recorder	End-to-end business scenario	

Correct Answer:

Answer Area

Tools	Scenario	Tool
XML recording	Single-User C# test	XML recording
Microsoft Azure DevOps	Multi-user automated test	Microsoft Azure DevOps
Task Recorder	End-to-end business scenario	Task Recorder

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/perfsdk-tutorial-lbd> <https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/perf-test/single-user-test-perf-sdk>

Previous Questions

Next Questions

Custom View Settings

Question #11

Topic 4

A travel agency is implementing Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

The agency must validate and perform these tasks during each regression cycle.

- Purchase and sales processes
- Payment gateway functionality to third-party integration
- Vendor payment
- Notifications
- Chart control
- Page refresh data consistency

You need to determine which tasks can be performed using the Regression suite automation tool (RSAT).

Which three tasks can be performed? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. configure vendor payment settings

B. notifications

C. page refresh data consistency

D. chart control

E. purchase and sales processes

Correct Answer: BCE

Community vote distribution

ABE (100%)

Question #12

Topic 4

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

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company implements Dynamics 365 Finance.

Forms and reports take longer than usual to open and run in the production environment.

You need to investigate the performance issue by using SQL Insights in Lifecycle Services (LCS).

Solution: Create a non-unique index on a table.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

Previous Questions

Next Questions

Actual exam question from Microsoft's MB-700

Question #: 14

Topic #: 4

[\[All MB-310 Questions\]](#)

You are setting up the yearly budget for an organization for the year 2019.

You need to set up the budget register entries.

Which two fields must be set up when creating register entries? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Budget cycle
- B. Budget manager
- C. Budget code
- D. Budget model

[Hide Answer](#)

Suggested Answer: CD

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/budgeting/basic-budgeting-overview-configuration>

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 4 QUESTION 15 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 15

Topic #: 4

[\[All MB-700 Questions\]](#)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company implements Dynamics 365 Finance.

Forms and reports take longer than usual to open and run in the production environment.

You need to investigate the performance issue by using SQL Insights in Lifecycle Services (LCS).

Solution: Check for blocked queries and high DTU.

Does the solution meet the goal?

A. Yes

B. No

[Hide Answer](#)

Suggested Answer: A

by  **Socket** at June 2, 2023, 6:33 a.m.

Comments

✉  **Socket** 2 weeks, 3 days ago

Right.

upvoted 1 times

↳ Microsoft Discussions**EXAM MB-700 TOPIC 4 QUESTION 16 DISCUSSION**

Actual exam question from Microsoft's MB-700

Question #: 16

Topic #: 4

[\[All MB-700 Questions\]](#)

HOTSPOT

A company uses Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

The company plans to continuously apply upgrades.

You need to determine which functions meet the requirements.

Which function meets each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Function
Enable click-by-click documentation of testing scenarios.	<input type="checkbox"/> Task recorder <input type="checkbox"/> Regression suite automation tool (RSAT) <input type="checkbox"/> Business process modeler
Create test scenarios that contain multiple processes, each relying on data passed from the prior process.	<input type="checkbox"/> Chain test cases <input type="checkbox"/> Derived test cases <input type="checkbox"/> Individual test cases
Develop test scenario variants of the same process that are run with different data sets.	<input type="checkbox"/> Chain test cases <input type="checkbox"/> Derived test cases <input type="checkbox"/> Individual test cases

<input type="checkbox"/> Task recorder <input type="checkbox"/> Regression suite automation tool (RSAT) <input type="checkbox"/> Business process modeler

<input type="checkbox"/> Chain test cases <input type="checkbox"/> Derived test cases <input type="checkbox"/> Individual test cases
--

<input type="checkbox"/> Chain test cases <input type="checkbox"/> Derived test cases <input type="checkbox"/> Individual test cases
--

[Hide Answer](#)

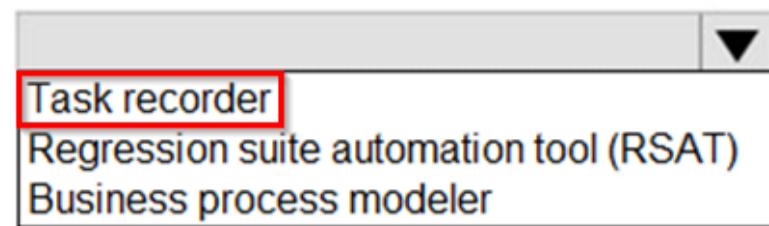
Suggested Answer:

Answer Area

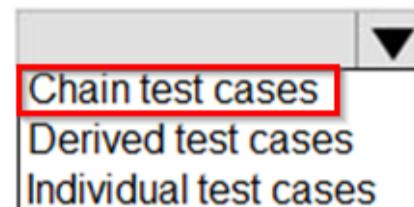
Requirement

Function

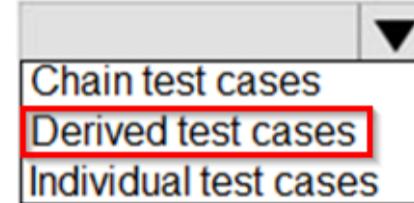
Enable click-by-click documentation of testing scenarios.



Create test scenarios that contain multiple processes, each relying on data passed from the prior process.



Develop test scenario variants of the same process that are run with different data sets.



by **Socket** at June 2, 2023, 6:35 a.m.

Comments

Socket 2 weeks, 2 days ago

Right.

upvoted 1 times

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 4 QUESTION 17 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 17

Topic #: 4

[\[All MB-700 Questions\]](#)

A company uses Dynamics 365 Finance. The company experiences performance issues with several forms in production.

You need to use Live View SQL performance metrics to identify potential issues that occur in real time.

You need to recommend a solution to troubleshoot performance issues.

Which two performance metrics should the company use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Blocking statements
- B. Batch requests
- C. Database File IO
- D. Executing statements
- E. Executing indexes

[Hide Answer](#)

Suggested Answer: AD

Community vote distribution

AD (67%)

CD (33%)

by  [Wonderama](#) at March 26, 2023, 5:19 p.m.

Comments

✉  [Wonderama](#) 2 months ago

Selected Answer: AD

Update: A & D

<https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/performancetroubleshooting>
upvoted 2 times

✉  [beatr](#) 2 months ago

A & D

<https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/performancetroubleshooting>
upvoted 1 times

✉  [Wonderama](#) 2 months ago

Selected Answer: CD

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 4 QUESTION 18 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 18

Topic #: 4

[\[All MB-700 Questions\]](#)

A customer is preparing to upgrade to a new version of Dynamics 365 Finance.

Unit testing is required prior to the upgrade.

You need to recommend a testing tool for unit testing.

Which tool should you recommend?

- A. Regression suite automation tool
- B. Business process modeler
- C. SysTest
- D. Data task automation

[Hide Answer](#)

Suggested Answer: C

Community vote distribution

C (100%)

by  Wonderama at March 26, 2023, 5:22 p.m.

Comments

✉  Wonderama 2 months ago

[Selected Answer: C](#)

C = SysTest. SysTest framework is a Unit test framework. Link: <https://www.oreilly.com/library/view/implementing-microsoft-dynamics/978178728336/772e7e5f-a600-426f-ace2-3b8f73bb0c70.xhtml>

upvoted 2 times

↳ Microsoft Discussions

📄 EXAM MB-700 TOPIC 4 QUESTION 19 DISCUSSION

Actual exam question from Microsoft's MB-700

Question #: 19

Topic #: 4

[\[All MB-700 Questions\]](#)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company implements Dynamics 365 Finance.

Forms and reports take longer than usual to open and run in the production environment.

You need to investigate the performance issue by using SQL Insights in Lifecycle Services (LCS).

Solution: Get table fragmentation details and index rebuild suggestions.

Does the solution meet the goal?

A. Yes

B. No

[Hide Answer](#)

Suggested Answer: B

Community vote distribution

B (100%)

by  [Socket](#) at June 2, 2023, 6:40 a.m.

Comments

✉️  [Socket](#) 2 weeks, 2 days ago

[Selected Answer: B](#)

Could be a solution but if you need a solution now , you need to investigate for blocking statement or long execution statement.

upvoted 1 times

↳ Microsoft Discussions**EXAM MB-700 TOPIC 4 QUESTION 20 DISCUSSION**

Actual exam question from Microsoft's MB-700

Question #: 20

Topic #: 4

[\[All MB-700 Questions\]](#)

DRAG DROP

A company uses Dynamics 365 Supply Chain Management.

You are performing regression testing using the Regression suite automation tool (RSAT). You observe that invoice totals for some sales orders are lower than expected.

You need to ensure that the invoice totals are correct.

What should you do? To answer, drag the appropriate actions to the correct scenarios. Each action 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.

Answer Area

Actions	Scenario	Action
<input type="checkbox"/> Use a test case operator.	Create a step to check the invoice amount.	<input type="text"/>
<input type="checkbox"/> Validate the control gesture.	Ensure invoice totals are correct.	<input type="text"/>
<input type="checkbox"/> Add an info step control gesture.		

[Hide Answer](#)

Answer Area

Scenario	Action
Suggested Answer:	
Create a step to check the invoice amount.	<input type="checkbox"/> Use a test case operator.
Ensure invoice totals are correct.	<input type="checkbox"/> Validate the control gesture.

by  Wonderama at March 26, 2023, 5:44 p.m.

Comments

Actual exam question for Microsoft's MB-700 exam

Question #: 21

Topic #: 4

[All MB-700 Questions]

A company plans to implement Dynamics 365 Finance.

The company's current system contains sales tax-related data.

You need to design a solution that sequences the transfer of sales tax codes and sales tax groups. What should you do?

- A Design a data migration scenario.
- B Write customization requirements.
- C Analyze data integration points.
- D Design user acceptance testing processes.

[Hide Answer](#)

Suggested Answer: B

Comments

Currently there are no comments in this discussion, be the first to comment!



请留言

Question #: 22

Topic #: 4

[\[All MB-300 Questions\]](#)

HOTSPOT -

You manage a Dynamics 365 Finance environment.

In preparation for being migrated into a new environment, data packages are being numbered in alignment with the default numbering formats in Lifecycle Services. A package is named 03.01.002.

You need to identify what this package contains. To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Segments	Component
----------	-----------

03

- The environment
- The module
- The data type
- The month

01

- The module
- The month
- The sequence number
- The data type

002

- The sequence number
- The data package version
- The data entity
- The data type reference

[Hide Answer](#)

Answer Area

	Segments	Component
03		<div style="border: 1px solid black; padding: 5px;"><p>The environment</p><p>The module</p><p>The data type</p><p>The month</p></div>
01		<div style="border: 1px solid black; padding: 5px;"><p>The module</p><p>The month</p><p>The sequence number</p><p>The data type</p></div>
002		<div style="border: 1px solid black; padding: 5px;"><p>The sequence number</p><p>The data package version</p><p>The data entity</p><p>The data type reference</p></div>

Suggested Answer:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/dev-itpro/lcs-solutions/process-data-packages-lcs-solutions>

by [deleted] at Nov. 22, 2020, 9:15 a.m.

Comments

✉ **HerrimanCoder** 2 months, 3 weeks ago

Image of table proving correct answer:

https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lcs-solutions/media/pdp_08.png
upvoted 2 times

✉ **Freesia** 2 months, 3 weeks ago

The data packages that Microsoft publishes on LCS use a numbering sequence that is based on the module, data type, and sequence.

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

Actual exam question from Microsoft's MB-700

Question #: 23

Topic #: 4

[\[All MB-300 Questions\]](#)

DRAG DROP -

You manage a Dynamics 365 Finance environment.

You create a new Microsoft Azure SQL Database instance.

You need to copy data from specific Dynamics 365 entities to the new database instance.

Which three actions should you perform in sequence before creating a data project? To answer, move three actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions

Disable the Run business validation option from the data entities.

In Data management, open Configure entity export to database

Enable set-based processing for the data entities.

Select the connection string of the Azure SQL database.

Publish the data entities to be exported.

Answer Area



[Hide Answer](#)

Suggested Answer:

Actions

Disable the Run business validation option from the data entities.

Enable set-based processing for the data entities.

Answer Area

In Data management, open Configure entity export to database

Select the connection string of the Azure SQL database.

Publish the data entities to be exported.



Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/export-entities-to-your-own-database>

Actual exam question for Microsoft's MB-700 exam

Question #: 24

Topic #: 4

[All MB-700 Questions]

Note: This question is part of a series of questions that present the same scenario. Each Question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company with multiple legal entities implements Dynamics 365 Finance.

You need to recommend options to ensure that you can provide customized financial reporting across the legal entities.

Solution: Create separate cost centers to manage operations. Does the solution meet the goal?

A Yes

B No

[Hide Answer](#)

Suggested Answer: B



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Background -

City Power and Light is a publicly traded electric utility company. The company has a corporate office, four regional field offices, two subsidiary companies that product solar energy, and one wind power subsidiary. City Power and Light has 50 percent ownership in the solar energy company. The company fully owns the wind power company but operates it separately from other businesses.

City Power and Light currently operates with varying integrated legacy systems and has difficulty assembling company financials. Migrating these systems and workloads to a common platform would improve visibility into the business and inform decision making. The company plans to implement Dynamics 365.

Current environment -

Legacy systems -

The legacy system does not have audit capability or configurable workflow based on business logic.

The legacy paper-based purchasing system does not allow parent-child relationships for vendors. Two signatures are required for purchase requisitions.

Purchase orders are entered into the system manually based on signed purchase requisitions printed to PDF and then emailed to the vendor.

The legacy procurement system does not have a parent-child relationship for master data management.

Regional offices -

All four regional field offices have both a service division and operations division and share the same tax ID as the parent.

Each regional office has five trucks used by service technicians to read meters and fix electrical issues.

Financials -

All financials consolidate up to City Power and Light Holding, LLC.

The finance department employees are currently able to create as well as pay invoices.

Customers -

Sales orders from the website are uploaded into the system manually once a day.

International and domestic customers currently post to the same receivable account. At the end of the month, these have to be separated into domestic and international receivable accounts.

Other information -

There are multiple active acquisitions expected during the implementation timeline.

The item master data for solar panel configurations has multiple variables and variants. As a result, the process for creating quotes and sales orders is extremely complex.

Requirements -

General -

Flexible implementation approach to support frequently changing business needs and requirements.

A phased roll-out is needed due to the complexity of the business.

Any offsite travel meals submitted on an expense report without corresponding flight and hotel expenses need to be reviewed.

Ten percent of vendor invoices should be reviewed to ensure they meet company policy.

Testing of business processes needs to be automated.

Customer surveys must be sent out after email customer service interactions. Surveys must contain a rating system and a way for customers to add documents.

Employees require one central tool for internal communication, phone calls, and file sharing.

Sales representatives need an enterprise quoting tool for solar panel customers.

Technical -

A cloud-based financial and operational system, accessible on mobile devices.

The ability to keep a legacy meter reading application with the ability to use the data in aggregated operating reports.

Business processes should be tested with different variables for the same process as part of the testing plan.

Functional -

Establish and document business processes to assist with on-boarding new employees more efficiently.

Parent-child relationships need to be established for vendors with regional offices. Purchasing locations vary from invoicing locations.

The ability to create automated wire payments.

Requisitions -

All purchase requisitions over \$50 need to be approved by a manager.

All purchase requisitions over \$1,000 require senior manager approval.

Multiple purchase requisitions to the same vendor should be combined.

Sales -

The item master data for solar configurations have multiple variable and variants. This leads to complex quoting and sales orders.

Sales representatives must be able to create automated wire payments.

Issues -

A limited number of users are available for testing.

User1 reports that the data fields are not saving during formula entry with saved variables functionality in the RSAT tool.

The purchasing department is seeing duplicate vendor records during data conversion.

Audit notes from the prior year indicate improvement is needed in roles and responsibilities related to financial management and security roles.

User2 reports that parts ordered on PO123 were never received and the vendor has said they never received the PO.

User3 provides feedback that important steps during journal entry are being forgotten and new users need hands-on guidance.

Service technicians report that they do not always have the appropriate tools or parts with them requiring multiple service calls.

Question

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. signing limits

B. purchasing policies

C. workflow

D. procurement categories

E. security roles

Correct Answer: BCE

Reference:

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

Community vote distribution

ABC (100%)

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User3 provides feedback that important steps during journal entry are being forgotten and new users need hands-on guidance.

Service technicians report that they do not always have the appropriate tools or parts with them requiring multiple service calls.

Question

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.

Hot Area:

Answer Area

Requirement	Tool
E-commerce sales orders	<ul style="list-style-type: none">Dynamics 365Logic appPower App
Vendor purchase orders	<ul style="list-style-type: none">Dynamics 365Third party CPQThird party EDIThird party OCR
User2's issue	<ul style="list-style-type: none">Dynamics 365Third party CPQThird party EDIThird party OCR

Answer Area

Requirement	Tool
E-commerce sales orders	<ul style="list-style-type: none">Dynamics 365Logic appPower App
Correct Answer: Vendor purchase orders	<ul style="list-style-type: none">Dynamics 365Third party CPQThird party EDIThird party OCR
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Background -

Overview -

CoHo Vineyard and Winery is based in the United States. The company has a single vineyard. The company distributes full pallets of wine worldwide and sometimes sells wine by using a private label. Grape growing and wine production operations are owned and operated by a third-party company. The company uses bottles, accessories, and other disposables from a company in China.

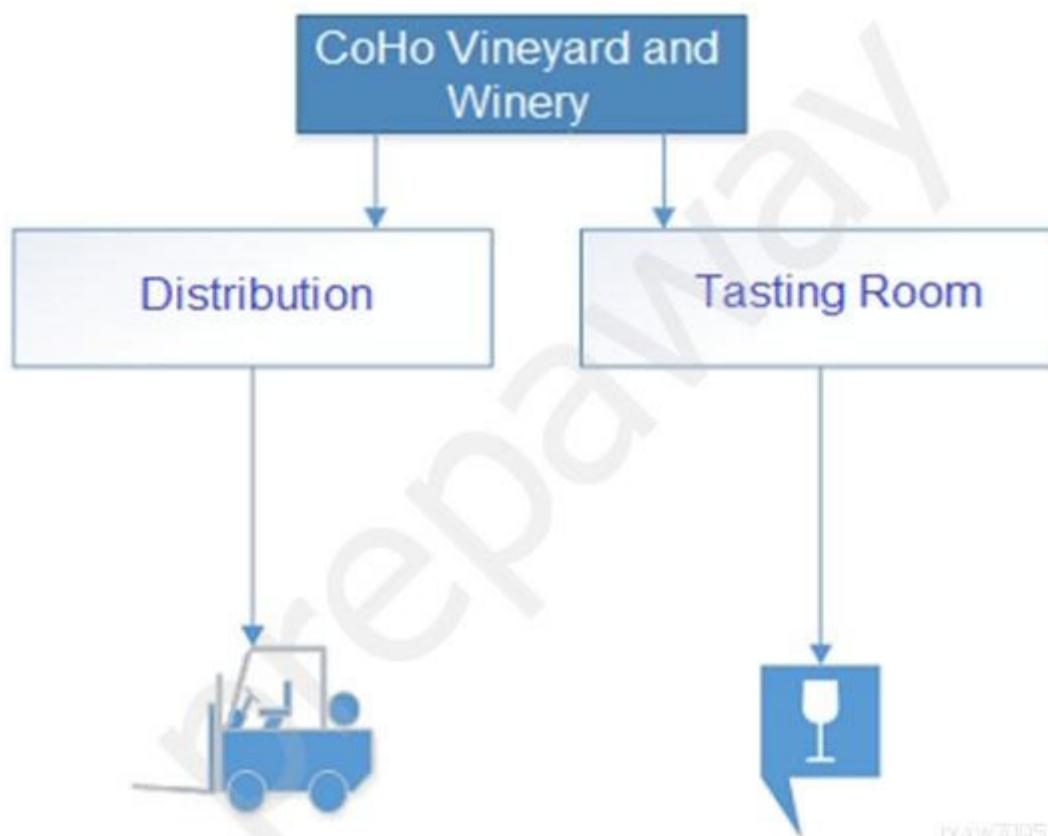
CoHo Vineyard and Winery opens a second location. This location manages inventory for Wine Club members and includes a wine tasting room. The location also includes a warehouse and distribution center.

The wine club currently has 200 members. The company hopes to increase this number.

The company holds events for club members in the tasting room and ships both full cases and individual bottles to members. The tasting room is not treated as a retail store. All sales to club members only and purchases must be made on-account.

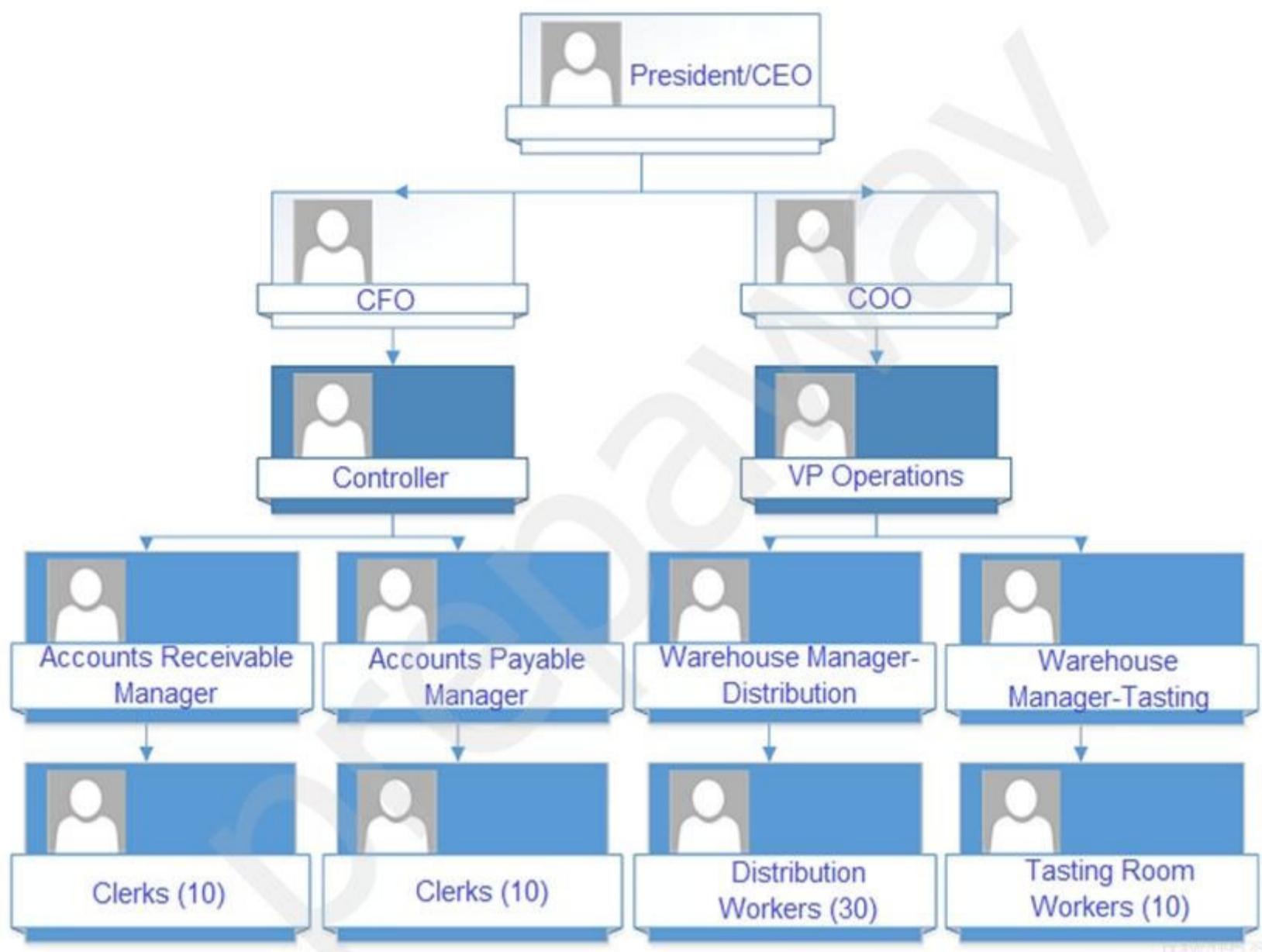
Company structure -

The following graphic shows the company structure:



Organization -

The current organizational chart and roles are as follows:



Current environment -

Coho Vineyard and Winery currently uses manual processes for most of its operations. The company stores names and phone numbers for club members and prospective club members in a Microsoft Excel workbook. The sales team currently tracks club membership in a separate system. Sales team stock awards are granted on a three-year basis. The solution for the sales team cannot be replaced for three years.

The types of wine, such as cabernet sauvignon and red blends are tracked as separate items. Each item will have a year associated with it, such as Red Blend

2017, 2018, 2019, etc. The items are updated for the year association annually.

Peak times for order entry could be in the hundreds. This typically happens when first and second shift workers overlap and all users are on the system, as well as orders imported in.

Packaging materials, bottles, and accessories are received in the warehouse FOB Destination from the manufacturer in China.

Each retailer has individual item numbers, barcode placement, descriptions and other additions such as pictures and details of the wine year and flavor notes.

CoHo Vineyard and Winery has outgrown their legacy ERP system and plans to implement Dynamics 365 Finance. CoHo wants to use out-of-the-box tools which are linked to the system where possible and not create new tools.

Requirements -

Licensing and organization -

Only the President/CEO, CFO, COO, Controller and VP Operations users must be able to access finance and warehouse features.

Warehouse users must only have access to warehouse function. All other users must have access to finance functions.

The distribution center must have mobile scanners for the warehouse. The tasting room will not have mobile scanners.

The inventory cost must be tracked separately by distribution center or tasting room.

Club membership and events -

You must ensure the members created in their existing system are also customers in Dynamics 365 Finance and that the customers do not exist in both systems under multiple record numbers.

When tasting events are planned, text notifications must be sent out to the club members.

Text notifications must be sent out to non-club members to encourage the non-members to join the club.

During tasting events, CoHo will need access to place orders during the event but will not have the need for cash registers.

Warehouse and shipping -

The system must be able to track inventory throughout the whole warehouse process.

A Certificate of Origin must accompany each shipment.

Private label items that are shipped to retailers must be stored and costed as a single item number at CoHo.

The system must be able to compare year-to-year performance of a single wine type.

Implementation -

Business processes must be documented as step-by-step processes and must align with the process flows in a visual format.

Data will be migrated and is a requirement for order entry.

Data migration must be completed prior to testing.

You must track each step of process validation so that the users have ownership for their individual functional areas. The tracking system used should be integrated with the system where possible.

Issues -

Users are struggling to understand the new system's processes.

CoHo is concerned that the go-live will may not go smoothly.

Question

HOTSPOT -

You need to determine an infrastructure for the solution.

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

Infrastructure

Recommendation

Hardware

- Laptops and credit card readers only
- Warehouse mobile devices and laptops only
- Warehouse mobile devices, laptops, and a store database
- Warehouse mobile devices, laptops, and other peripheral devices

Apps and Services

- Common Data Model and Common Data Service
- FTP Server

Correct Answer:

Answer Area

Infrastructure

Recommendation

Hardware

- Laptops and credit card readers only
- Warehouse mobile devices and laptops only
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- Warehouse mobile devices, laptops, and other peripheral devices

Apps and Services

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Custom View Settings

Question #2

Topic 6

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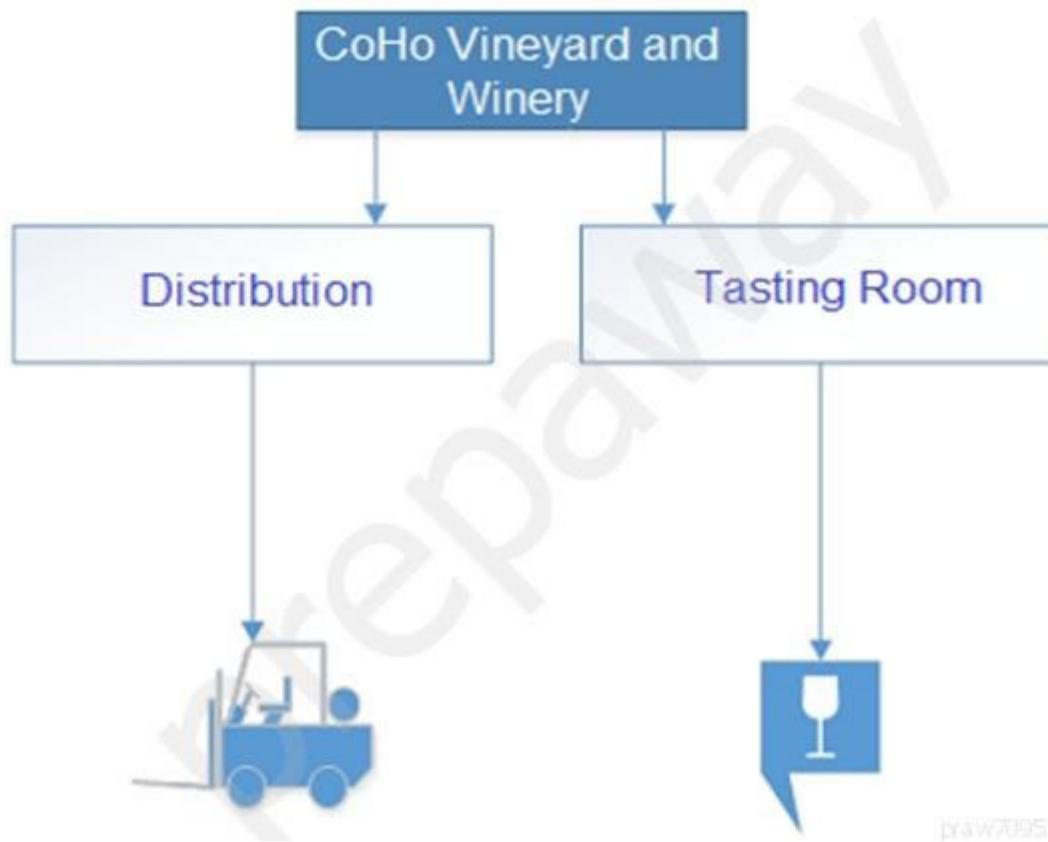
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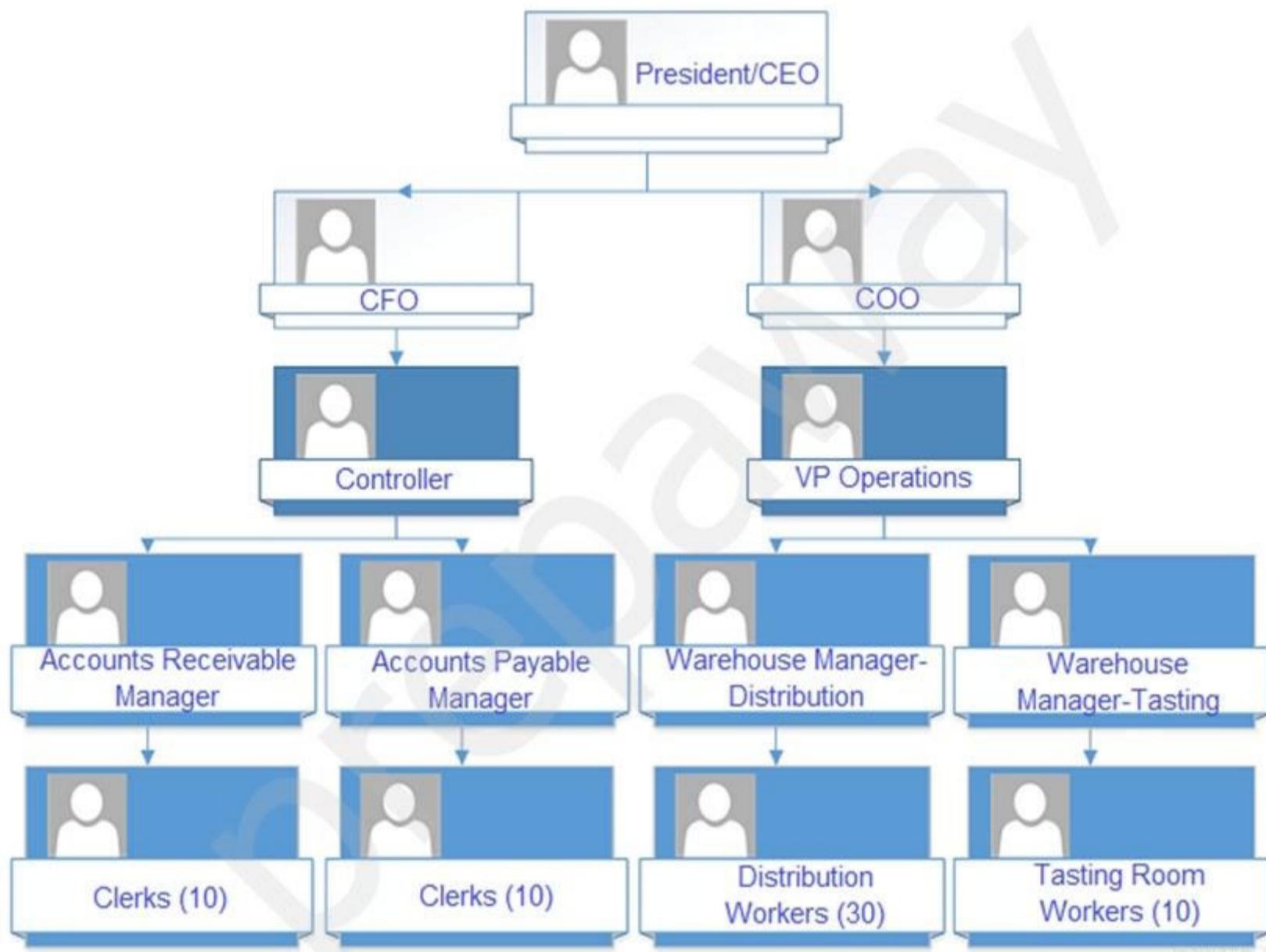
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Issues -

Users are struggling to understand the new system's processes.

CoHo is concerned that the go-live will not go smoothly.

Question

You need to recommend the appropriate number of production instances and the hosting location.

What should you recommend?

- A. Two production instances hosted in China and the United States.
- B. One on-premises production instance hosted in United States and one cloud production instance hosted in China.
- C. One production instance hosted in the United States.
- D. One production instance in China.
- E. Two on-premises production instances hosted in both China and the United States.

Correct Answer: C

Topic 7 - Testlet 3

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City Power and Light currently operates with varying integrated legacy systems and has difficulty assembling company financials. Migrating these systems and workloads to a common platform would improve visibility into the business and inform decision making. The company plans to implement Dynamics 365.

Current environment -

Legacy systems -

The legacy system does not have audit capability or configurable workflow based on business logic.

The legacy paper-based purchasing system does not allow parent-child relationships for vendors. Two signatures are required for purchase requisitions.

Purchase orders are entered into the system manually based on signed purchase requisitions printed to PDF and then emailed to the vendor.

The legacy procurement system does not have a parent-child relationship for master data management.

Regional offices -

All four regional field offices have both a service division and operations division and share the same tax ID as the parent.

Each regional office has five trucks used by service technicians to read meters and fix electrical issues.

Financials -

All financials consolidate up to City Power and Light Holding, LLC.

The finance department employees are currently able to create as well as pay invoices.

Customers -

Sales orders from the website are uploaded into the system manually once a day.

International and domestic customers currently post to the same receivable account. At the end of the month, these have to be separated into domestic and international receivable accounts.

Other information -

There are multiple active acquisitions expected during the implementation timeline.

The item master data for solar panel configurations has multiple variables and variants. As a result, the process for creating quotes and sales orders is extremely complex.

Requirements -

General -

Flexible implementation approach to support frequently changing business needs and requirements.

A phased roll-out is needed due to the complexity of the business.

Any offsite travel meals submitted on an expense report without corresponding flight and hotel expenses need to be reviewed.

Ten percent of vendor invoices should be reviewed to ensure they meet company policy.

Testing of business processes needs to be automated.

Customer surveys must be sent out after email customer service interactions. Surveys must contain a rating system and a way for customers to add documents.

Employees require one central tool for internal communication, phone calls, and file sharing.

Sales representatives need an enterprise quoting tool for solar panel customers.

Technical -

A cloud-based financial and operational system, accessible on mobile devices.

The ability to keep a legacy meter reading application with the ability to use the data in aggregated operating reports.

Business processes should be tested with different variables for the same process as part of the testing plan.

Functional -

Establish and document business processes to assist with on-boarding new employees more efficiently.

Parent-child relationships need to be established for vendors with regional offices. Purchasing locations vary from invoicing locations.

The ability to create automated wire payments.

Requisitions -

All purchase requisitions over \$50 need to be approved by a manager.

All purchase requisitions over \$1,000 require senior manager approval.

Multiple purchase requisitions to the same vendor should be combined.

Sales -

The item master data for solar configurations have multiple variable and variants. This leads to complex quoting and sales orders.

Sales representatives must be able to create automated wire payments.

Issues -

A limited number of users are available for testing.

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User3 provides feedback that important steps during journal entry are being forgotten and new users need hands-on guidance.

Service technicians report that they do not always have the appropriate tools or parts with them requiring multiple service calls.

Question

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

Answer Area

Issue

Option

Vendors with multiple ship to addresses.

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Correct Answer:

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Service technicians report that they do not always have the appropriate tools or parts with them requiring multiple service calls.

Question

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. Implement a security group for all users in finance department.

B. Grant multiple security roles per user.

C. Use security roles with audit workbench.

D. Use security roles with segregation of duties.

Correct Answer: D

Reference:

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

Topic 8 - Testlet 4

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Background -

Overview -

CoHo Vineyard and Winery is based in the United States. The company has a single vineyard. The company distributes full pallets of wine worldwide and sometimes sells wine by using a private label. Grape growing and wine production operations are owned and operated by a third-party company. The company uses bottles, accessories, and other disposables from a company in China.

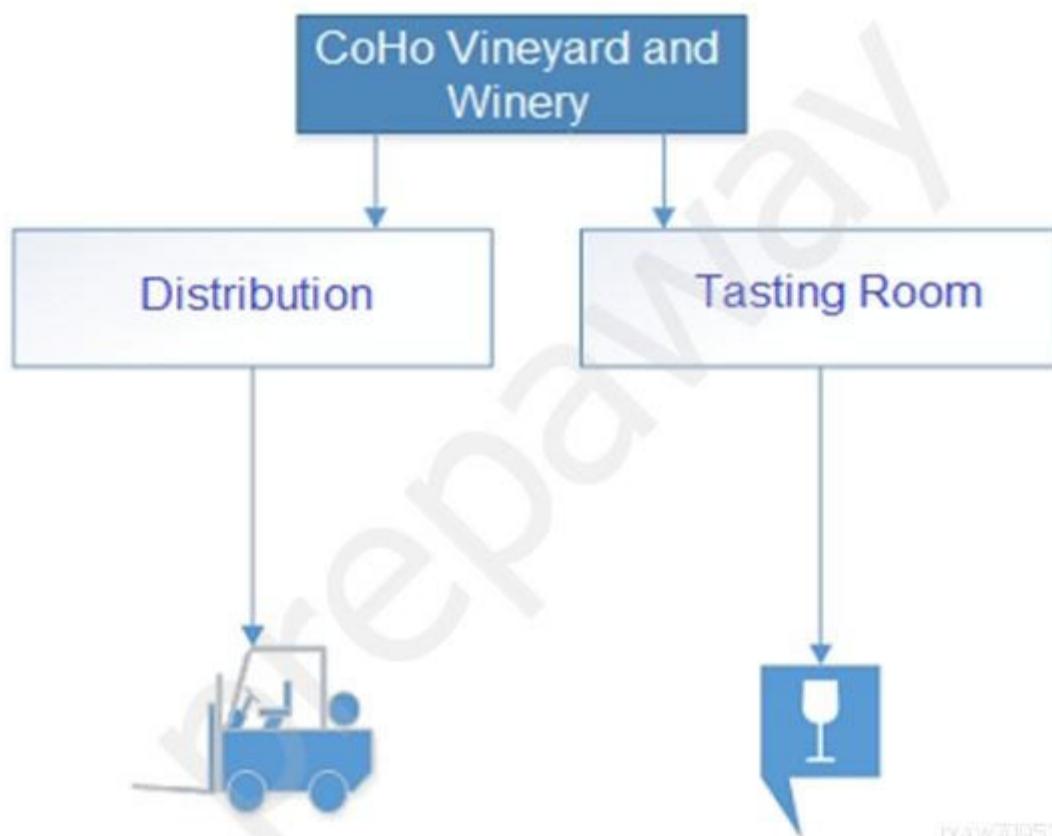
CoHo Vineyard and Winery opens a second location. This location manages inventory for Wine Club members and includes a wine tasting room. The location also includes a warehouse and distribution center.

The wine club currently has 200 members. The company hopes to increase this number.

The company holds events for club members in the tasting room and ships both full cases and individual bottles to members. The tasting room is not treated as a retail store. All sales to club members only and purchases must be made on-account.

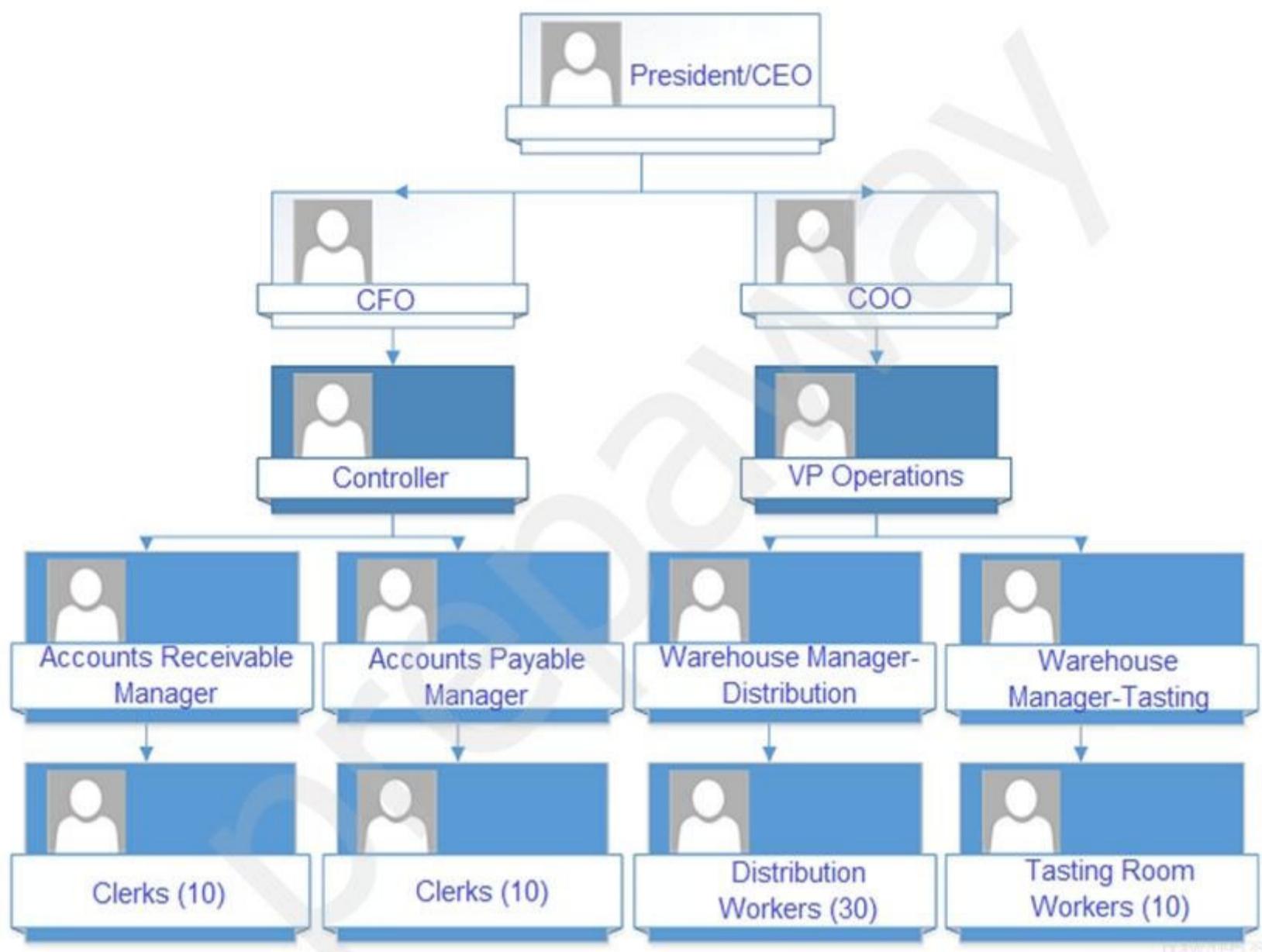
Company structure -

The following graphic shows the company structure:



Organization -

The current organizational chart and roles are as follows:



Current environment -

Coho Vineyard and Winery currently uses manual processes for most of its operations. The company stores names and phone numbers for club members and prospective club members in a Microsoft Excel workbook. The sales team currently tracks club membership in a separate system. Sales team stock awards are granted on a three-year basis. The solution for the sales team cannot be replaced for three years.

The types of wine, such as cabernet sauvignon and red blends are tracked as separate items. Each item will have a year associated with it, such as Red Blend

2017, 2018, 2019, etc. The items are updated for the year association annually.

Peak times for order entry could be in the hundreds. This typically happens when first and second shift workers overlap and all users are on the system, as well as orders imported in.

Packaging materials, bottles, and accessories are received in the warehouse FOB Destination from the manufacturer in China.

Each retailer has individual item numbers, barcode placement, descriptions and other additions such as pictures and details of the wine year and flavor notes.

CoHo Vineyard and Winery has outgrown their legacy ERP system and plans to implement Dynamics 365 Finance. CoHo wants to use out-of-the-box tools which are linked to the system where possible and not create new tools.

Requirements -

Licensing and organization -

Only the President/CEO, CFO, COO, Controller and VP Operations users must be able to access finance and warehouse features.

Warehouse users must only have access to warehouse function. All other users must have access to finance functions.

The distribution center must have mobile scanners for the warehouse. The tasting room will not have mobile scanners.

The inventory cost must be tracked separately by distribution center or tasting room.

Club membership and events -

You must ensure the members created in their existing system are also customers in Dynamics 365 Finance and that the customers do not exist in both systems under multiple record numbers.

When tasting events are planned, text notifications must be sent out to the club members.

Text notifications must be sent out to non-club members to encourage the non-members to join the club.

During tasting events, CoHo will need access to place orders during the event but will not have the need for cash registers.

Warehouse and shipping -

The system must be able to track inventory throughout the whole warehouse process.

A Certificate of Origin must accompany each shipment.

Private label items that are shipped to retailers must be stored and costed as a single item number at CoHo.

The system must be able to compare year-to-year performance of a single wine type.

Implementation -

Business processes must be documented as step-by-step processes and must align with the process flows in a visual format.

Data will be migrated and is a requirement for order entry.

Data migration must be completed prior to testing.

You must track each step of process validation so that the users have ownership for their individual functional areas. The tracking system used should be integrated with the system where possible.

Issues -

Users are struggling to understand the new system's processes.

CoHo is concerned that the go-live will may not go smoothly.

-

Question

You need to create a plan that meets the following requirements:

- Migrate the data to the new system.
- Implement a standardized method for creating items.
- Prevent items from being created in different ways going forward.

Which two actions should you recommend? Each correct answer presents a complete answer.

NOTE: Each correct selection is worth one point.

- A. Migrate item data in the cutover plan after the annual updates of items.
- B. Suggest a Master Data Management team who standardizes the item master.
- C. Suggest creating a Power BI report to identify like-items after migration.
- D. Migrate items in the cutover plan before the annual update of items.
- E. Migrate existing items as-is.

Correct Answer: BC

Previous Questions

Next Questions

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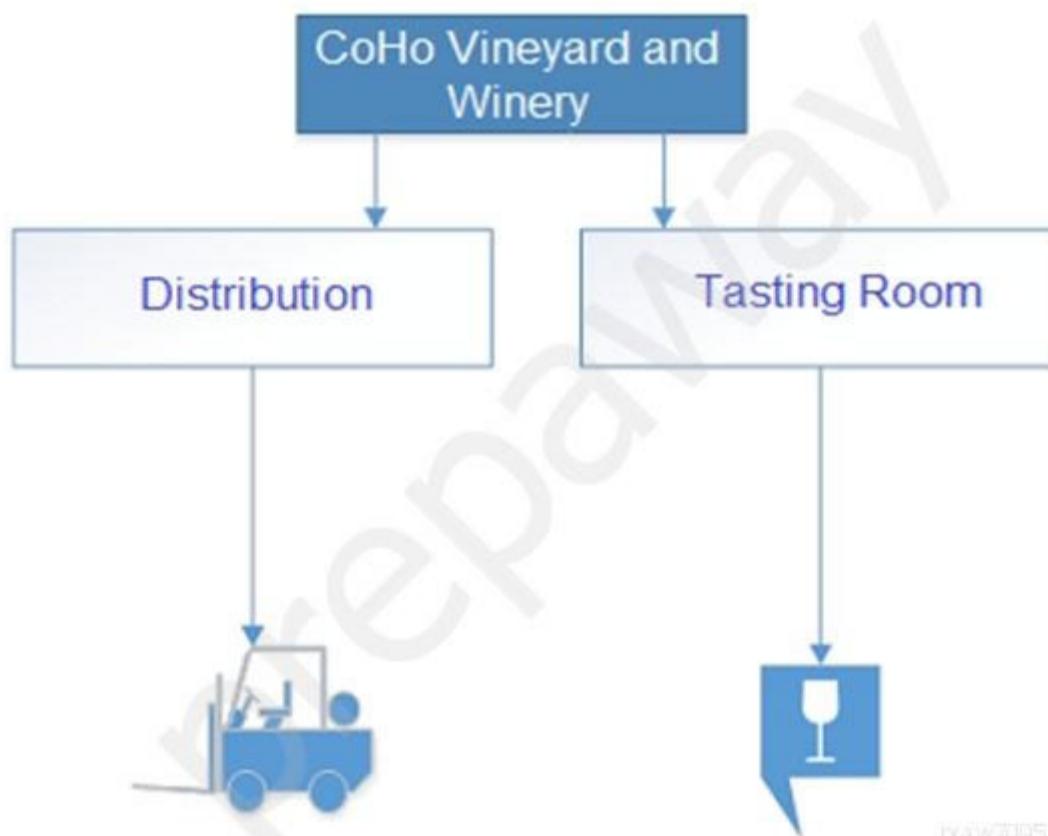
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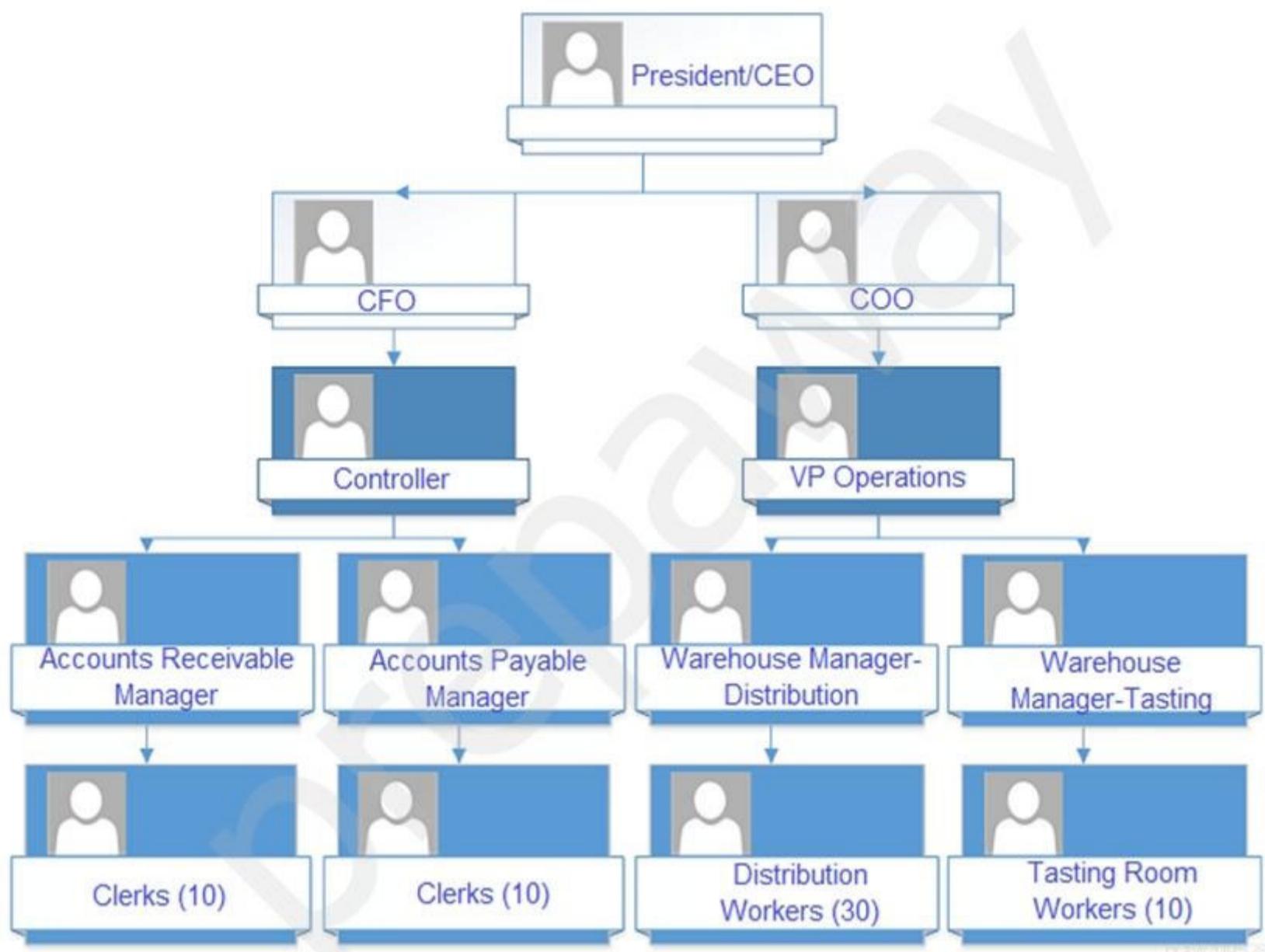
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You must track each step of process validation so that the users have ownership for their individual functional areas. The tracking system used should be integrated with the system where possible.

Issues -

Users are struggling to understand the new system's processes.

CoHo is concerned that the go-live will not go smoothly.

Question

HOTSPOT -

You need to recommend a tool to meet the solution requirement.

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

Requirement	Solution
-------------	----------

Process flows

- Business process modeler
- Power Apps app
- Microsoft Power Automate
- Microsoft PowerPoint

Guided navigation

- Common Data Model
- Microsoft Word
- Power Apps app
- Task Recorder

Answer Area

Requirement	Solution
-------------	----------

Process flows

- Business process modeler
- Power Apps app
- Microsoft Power Automate
- Microsoft PowerPoint

Correct Answer:

Guided navigation

- Common Data Model
- Microsoft Word
- Power Apps app
- Task Recorder

Topic 10 - Testlet 6

Introductory Info

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Service technicians report that they do not always have the appropriate tools or parts with them requiring multiple service calls.

Question

You need to recommend a toolset to assist with User3's feedback about the issues with journal entry and new user training.

What should you recommend?

A. Task Recorder with RSAT

B. RSAT tool with LCS

C. RSAT tool with Asset library

D. Task Recorder with BPM library

Correct Answer: D

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/lifecycle-services/bpm-overview>

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Sales orders from the website are uploaded into the system manually once a day.

International and domestic customers currently post to the same receivable account. At the end of the month, these have to be separated into domestic and international receivable accounts.

Other information -

There are multiple active acquisitions expected during the implementation timeline.

The item master data for solar panel configurations has multiple variables and variants. As a result, the process for creating quotes and sales orders is extremely complex.

Requirements -

General -

Flexible implementation approach to support frequently changing business needs and requirements.

A phased roll-out is needed due to the complexity of the business.

Any offsite travel meals submitted on an expense report without corresponding flight and hotel expenses need to be reviewed.

Ten percent of vendor invoices should be reviewed to ensure they meet company policy.

Testing of business processes needs to be automated.

Customer surveys must be sent out after email customer service interactions. Surveys must contain a rating system and a way for customers to add documents.

Employees require one central tool for internal communication, phone calls, and file sharing.

Sales representatives need an enterprise quoting tool for solar panel customers.

Technical -

A cloud-based financial and operational system, accessible on mobile devices.

The ability to keep a legacy meter reading application with the ability to use the data in aggregated operating reports.

Business processes should be tested with different variables for the same process as part of the testing plan.

Functional -

Establish and document business processes to assist with on-boarding new employees more efficiently.

Parent-child relationships need to be established for vendors with regional offices. Purchasing locations vary from invoicing locations.

The ability to create automated wire payments.

Requisitions -

All purchase requisitions over \$50 need to be approved by a manager.

All purchase requisitions over \$1,000 require senior manager approval.

Multiple purchase requisitions to the same vendor should be combined.

Sales -

The item master data for solar configurations have multiple variable and variants. This leads to complex quoting and sales orders.

Sales representatives must be able to create automated wire payments.

Issues -

A limited number of users are available for testing.

User1 reports that the data fields are not saving during formula entry with saved variables functionality in the RSAT tool.

The purchasing department is seeing duplicate vendor records during data conversion.

Audit notes from the prior year indicate improvement is needed in roles and responsibilities related to financial management and security roles.

User2 reports that parts ordered on PO123 were never received and the vendor has said they never received the PO.

User3 provides feedback that important steps during journal entry are being forgotten and new users need hands-on guidance.

Service technicians report that they do not always have the appropriate tools or parts with them requiring multiple service calls.

Question

You need to recommend a solution for the business process testing plan.

What should you recommend?

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

Correct Answer: C

Reference:

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

Introductory Info

Case study -

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study -

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background -

Overview -

CoHo Vineyard and Winery is based in the United States. The company has a single vineyard. The company distributes full pallets of wine worldwide and sometimes sells wine by using a private label. Grape growing and wine production operations are owned and operated by a third-party company. The company uses bottles, accessories, and other disposables from a company in China.

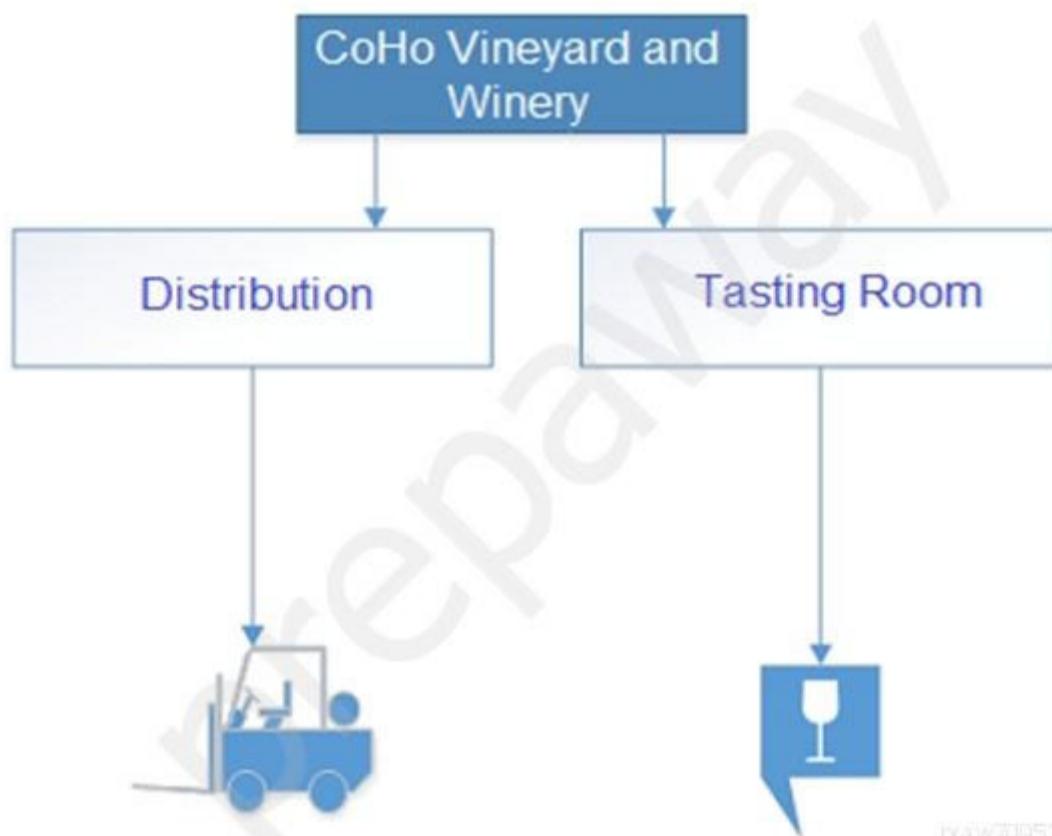
CoHo Vineyard and Winery opens a second location. This location manages inventory for Wine Club members and includes a wine tasting room. The location also includes a warehouse and distribution center.

The wine club currently has 200 members. The company hopes to increase this number.

The company holds events for club members in the tasting room and ships both full cases and individual bottles to members. The tasting room is not treated as a retail store. All sales to club members only and purchases must be made on-account.

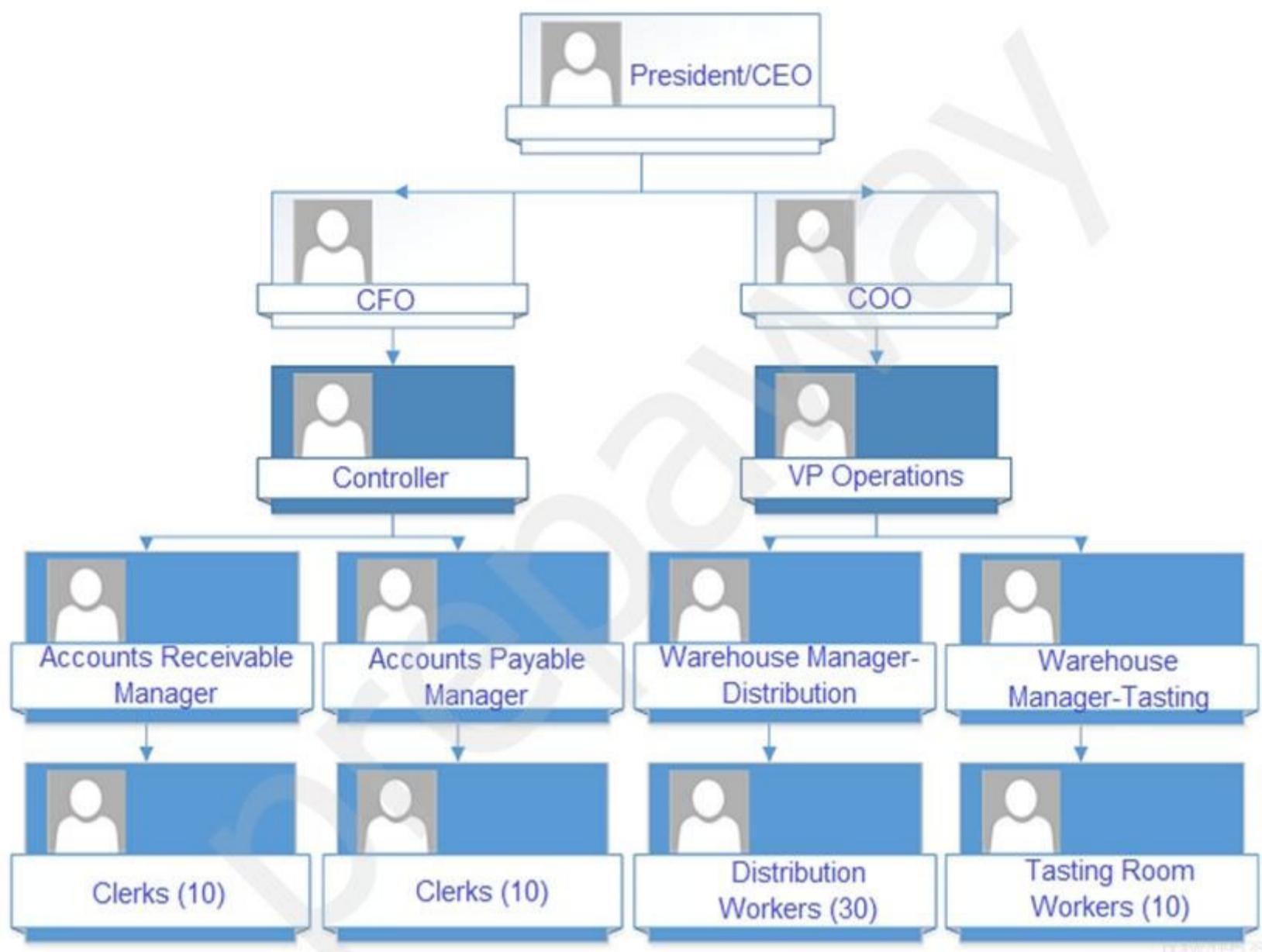
Company structure -

The following graphic shows the company structure:



Organization -

The current organizational chart and roles are as follows:



Current environment -

Coho Vineyard and Winery currently uses manual processes for most of its operations. The company stores names and phone numbers for club members and prospective club members in a Microsoft Excel workbook. The sales team currently tracks club membership in a separate system. Sales team stock awards are granted on a three-year basis. The solution for the sales team cannot be replaced for three years.

The types of wine, such as cabernet sauvignon and red blends are tracked as separate items. Each item will have a year associated with it, such as Red Blend

2017, 2018, 2019, etc. The items are updated for the year association annually.

Peak times for order entry could be in the hundreds. This typically happens when first and second shift workers overlap and all users are on the system, as well as orders imported in.

Packaging materials, bottles, and accessories are received in the warehouse FOB Destination from the manufacturer in China.

Each retailer has individual item numbers, barcode placement, descriptions and other additions such as pictures and details of the wine year and flavor notes.

CoHo Vineyard and Winery has outgrown their legacy ERP system and plans to implement Dynamics 365 Finance. CoHo wants to use out-of-the-box tools which are linked to the system where possible and not create new tools.

Requirements -

Licensing and organization -

Only the President/CEO, CFO, COO, Controller and VP Operations users must be able to access finance and warehouse features.

Warehouse users must only have access to warehouse function. All other users must have access to finance functions.

The distribution center must have mobile scanners for the warehouse. The tasting room will not have mobile scanners.

The inventory cost must be tracked separately by distribution center or tasting room.

Club membership and events -

You must ensure the members created in their existing system are also customers in Dynamics 365 Finance and that the customers do not exist in both systems under multiple record numbers.

When tasting events are planned, text notifications must be sent out to the club members.

Text notifications must be sent out to non-club members to encourage the non-members to join the club.

During tasting events, CoHo will need access to place orders during the event but will not have the need for cash registers.

Warehouse and shipping -

The system must be able to track inventory throughout the whole warehouse process.

A Certificate of Origin must accompany each shipment.

Private label items that are shipped to retailers must be stored and costed as a single item number at CoHo.

The system must be able to compare year-to-year performance of a single wine type.

Implementation -

Business processes must be documented as step-by-step processes and must align with the process flows in a visual format.

Data will be migrated and is a requirement for order entry.

Data migration must be completed prior to testing.

You must track each step of process validation so that the users have ownership for their individual functional areas. The tracking system used should be integrated with the system where possible.

Issues -

Users are struggling to understand the new system's processes.

CoHo is concerned that the go-live will may not go smoothly.

Question

HOTSPOT -

You need to recommend a performance and load testing strategy for the requirement.

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

Requirement

Option

Recommend objects for load testing.

Customer imports and user count
Order imports and warehouse picking
Order imports, user count, and order entry
Warehouse picking and user count

Recommend a testing sequence.

Data migration and then order import
Order import and then data migration
Vendor import and then order import

Correct Answer:

Answer Area

Requirement

Option

Recommend objects for load testing.

Customer imports and user count
Order imports and warehouse picking
Order imports, user count, and order entry
Warehouse picking and user count

Recommend a testing sequence.

Data migration and then order import
Order import and then data migration
Vendor import and then order import