



# MB-700<sup>Q&As</sup>

Microsoft Dynamics 365: Finance and Operations Apps Solution Architect

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### QUESTION 1

A company use 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 2

#### 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

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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 3

You need to ensure that the customer records remain synchronized in both systems. What should you recommend?

- A. Write a Power BI report.
- B. Integrate the third-party application into Dynamics 365 Finance.
- C. Replace the sales system with Dynamics 365 Sales.
- D. Use Microsoft Power Automate

Correct Answer: B

Reference: <https://www.pragmatiqsolutions.co.uk/blog/frequently-asked-questions/can-dynamics-365-integrate-with-our-existing-business-systems/>

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#### QUESTION 4

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.

#### QUESTION 5

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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