MB-700^{Q&As}

Microsoft Dynamics 365: Finance and Operations Apps Solution Architect

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QUESTION 1

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

Correct Answer: AC

A: Install the Document Routing Agent to enable network printing. The Document Routing Agent is a downloadable application that you can use to enable network printing scenarios. You can enable network printers for specific companies by using in-client administrative pages.

C: Print management is the framework in Dynamics 365 Finance and Operations that allows users to configure print settings for various business documents, including sending emails and archiving. Print management setups are typically separated by module and include nodes for all business documents that are available to be printed.

Reference: https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/install-document-routing-agent https://dynamics-tips.com/print-management/ https://learn.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/analytics/bi-reporting-home-page

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QUESTION 2

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

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QUESTION 3

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:

1.

 Leverage standard functionality as much as possible.

2.

 Minimize development time.

3.

 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

Correct Answer: A

Electronic reporting (ER) is a configurable tool that helps you create and maintain regulatory electronic reporting and payments. You can use ER to configure formats for both incoming and outgoing electronic documents in accordance with the legal requirements of various countries and regions. ER lets you manage these formats during their lifecycle. For example, you can adopt new regulatory requirements and generate business documents in the required format to

electronically exchange information with government bodies, banks, and other parties.

The ER engine is targeted at business users instead of developers. Because you configure formats instead of code, the processes for creating and adjusting formats for electronic documents are faster and easier.

QUESTION 4

An organization has implemented the accounts payable module in Dynamics 365 Finance. Corporate policy specifies the following:

1.

Managers and directors are allowed to approve invoices for payment.

2.

Users are allowed to delegate their signing authority to other users when they are out of the office.

3.

Accounts payable workflow will be used to assist in automating the signing process.

4.

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

QUESTION 5

A company uses Dynamics 365 Finance. The company has several integrations with Dynamics 365 Finance that use REST web services.

You must perform unit testing on the web services before you promote the web services to the main build environment

You need to recommend solutions to manually unit test the web services.

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

NOTE: Each correct selection is worth one point

A. Soap UI

B. Dynamics 365 task recordings

C. Postman

D. Azure DevOps

E. Regression suite automation testing (RSAT)

Correct Answer: AC