MB-330 Dumps

Microsoft Dynamics 365 for Finance and Operations-Supply Chain Management (beta)

https://www.certleader.com/MB-330-dumps.html

NEW QUESTION 1
- (Exam Topic 1)
You need to configure the system to meet the item testing requirements.
How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Configuration	Value
Event type	Product Receipt Report as Finished Registration Ended
Quality specification	10 percent Fixed Quantity of 10 Fixed Quantity of 90 90 percent

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/enable-quality-management

NEW QUESTION 2
- (Exam Topic 1)
You need to configure the system to support regional sales requirements.
Which group assignments should you use? To answer, select the appropriate options in the answer area. NOTE. Each correct selection is worth one point.

Answer Area

Configurable object	Assignment
Customer	Commission group Price group Item group Customer group
Sales Rep	Sales group Lead Prospect Item group
Item	Commission group Item group Item Model group Customer group

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://www.dynamics-tips.com/sales-and-marketing/how-to-calculate-and-process-sales-commissions

NEW QUESTION 3
- (Exam Topic 1)
You need to address the inventory cost requirements.
What are two possible ways to achieve the goal? Each answer represents a complete solution. NOTE Each correct selection is worth one point

A. Set up a costing sheet
B. Set up commodity pricing.
C. Use FIFO with marking.
D. Create a costing version.
E. Create purchase orders from sales orders.

Answer: CD

NEW QUESTION 4
- (Exam Topic 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 plans to simplify interactions between purchasing department employees and vendors.
You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.
SOLUTION: Create a retail product catalog.

A. Yes
B. No

Answer: B

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-external-catalog-for-punchout

NEW QUESTION 5
- (Exam Topic 4)
An inventory control clerk manages adjustments in inventory.
Some adjustments have a cost impact. Other adjustments must be posted to a specific ledger account or must be registered in inventory.
You need to configure the system.
Which journal types should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	**Adjustment** / Arrival / Transfer / Movement
Add inventory at a specified cost.	**Movement or Adjustment only** / Movement, Adjustment, or Counting / Adjustment or Transfer only / Adjustment or Counting only
Deduct inventory and write off to a damage inventory ledger account.	**Adjustment** / Movement / Counting / Arrival

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	▼ Adjustment Arrival Transfer Movement
Add inventory at a specified cost.	▼ Movement or Adjustment only Movement, Adjustment, or Counting Adjustment or Transfer only Adjustment or Counting only
Deduct inventory and write off to a damage inventory ledger account.	▼ Adjustment Movement Counting Arrival

NEW QUESTION 6
- (Exam Topic 4)

During a company's busy season, the sales team experiences multiple backorders. The company wants to use forecasting to determine seasonal buying trends. You need to define the setup and data set required for forecasting.

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		Answer Area
Select **Seasonality** Period key and End date.		
Create a manual Demand forecast line for the total quantity to be allocated.		
Set Method as **Key**.	⊙ ⊙	⊙ ⊙
Set Method as **Period**.		
Select **Allocate forecast**.		

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions	Answer Area
Select **Seasonality** Period key and End date.	Create a manual Demand forecast line for the total quantity to be allocated.
Create a manual Demand forecast line for the total quantity to be allocated.	Select **Allocate forecast.**
Set Method as **Key.**	
Set Method as **Period.**	Set Method as **Period**
Select **Allocate forecast.**	Select **Seasonality** Period key and End date.

NEW QUESTION 7
- (Exam Topic 4)
HOTSPOT
A parent company owns two subsidiaries.
Some of the products manufactured in one of the subsidiaries must be sold to the other subsidiary so they can be sold in retail stores.
You need to configure the customer and products for intercompany setup.
How should you configure the setup? To answer, select the appropriate options in the answer areas.
NOTE: Each selection is worth one point.

Value	Action
Customer	▼
	Activate intercompany and select the corresponding company and My vendor account.
	Activate intercompany and select the corresponding company and My customer account.
	Specify the vender in the Vendor field on the Customer Record.
	Link the customer the vendor in the Global Address book.
Products	▼
	Release products to both companies.
	Release products to one company.
	Release two different products one to each company.
	Create one product that will auto-release when orders are created.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Value	Action
Customer	▼
	Activate intercompany and select the corresponding company and My vendor account.
	Activate intercompany and select the corresponding company and My customer account.
	Specify the vender in the Vendor field on the Customer Record.
	Link the customer the vendor in the Global Address book.
Products	▼
	Release products to both companies.
	Release products to one company.
	Release two different products one to each company.
	Create one product that will auto-release when orders are created.

NEW QUESTION 8
- (Exam Topic 4)
A company distributes products. The company produces some of the products it distributes. The company needs to move from manual to automatic inventory reservations.
You need to set up automatic reservations.
Which parameters should you select? To answer, drag the appropriate parameters to the correct reservation policies Each parameter 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.

Parameter types	Answer Area		
Item Model Group		Reservation policy	Parameter type
Inventory and Warehouse Management		Reserve items automatically for sales.	Parameter type
Production		Reserve items automatically for transfers.	Parameter type
		Reserve items when work is scheduled.	Parameter type

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Parameter types	Answer Area		
Item Model Group		Reservation policy	Parameter type
Inventory and Warehouse Management		Reserve items automatically for sales.	Inventory and Warehouse Management
Production		Reserve items automatically for transfers.	Item Model Group
		Reserve items when work is scheduled.	Production

NEW QUESTION 9
- (Exam Topic 4)
A company creates several item costing versions.
All new and existing items have costs associated with them. After applying the costs, the company notices the activation date has not been updated.
You need to update the items to the current date for activation. What should you do?

A. Set the item cost record status to Active
B. Set the from date to today and leave the item cost record status at Pending
C. Set the item cost record status to Pending
D. Set the cost price and date of price on the released product

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versio

NEW QUESTION 10
- (Exam Topic 4)
A client wants to use Dynamics 365 for Finance and Operations to assist processing trade.
You need to ensure that intercompany sales order payments process correctly when intercompany payable journals are posted.
What should you do?

A. In the intercompany trade parameters for sales order policies, select Post journal automatically
B. In the intercompany trade parameters for purchase order policies, select Post invoice automatically
C. In the intercompany trade parameters for purchase order policies, select Post journal automatically
D. In the intercompany trade parameters for sales order policies, select Allow summary update of documents for original customer

Answer: A

NEW QUESTION 10
- (Exam Topic 4)
You are a functional consultant for a company named Contoso Entertainment System USA (USMF).
You need to configure a new quality process for item number M0017. The process must meet the following requirements:
≫ Perform an impedance test on 100 percent of the units purchased.

> Initiate the test after the product receipt is posted.

To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Configure Item Sampling to specify 100 percent of the units.
Configure Quality Association to specify what test to run and configure the test to run after the receipt is posted.
Configure Item Sampling.

> Go to Inventory management > Setup > Quality control > Item sampling.

> Click New.

> In the Item sampling field, type the name 100%.

> In the Description field, type a value (100%).

> In the Quantity specification field, select percent.

> In the Value

> Click Save. field, enter a number (100)

> Close the page.

Configure a Quality Association

> Go to Inventory management > Setup > Quality control > Quality associations.

> Click New.

> In the Reference type
field, selecPt urchase.

> In the Item code
field, select Table.

> In the Item
field, select the item M0017.

> In the Event type

> In the Execution
field, select Product Receipt. field, select After.

> Expand or collapse the Specifications
section.

> In the Test group
field, find and select the Impedance test.

> Click Save.

> Close the page.

Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/tasks/set-up-quality-orders https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/enable-quality-management

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NEW QUESTION 11
- (Exam Topic 4)
A company plans to implement Dynamics 365 for Finance and Operations shipping manifests.
The company wants to use a multiple-level manifest process. You need to ensure that the system is configured for multiple-level manifest processing.
What should you validate?

A. All container groups are manifested before the shipment is manifested
B. All containers are of the status open before the group is manifested
C. The allow split picks configuration is enabled
D. All container types are set up with all four attributes

Answer: B

Explanation:
 References:
https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynam

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NEW QUESTION 13
- (Exam Topic 4)
A company manufactures and sells custom bicycles. Customers can customize some components to create a custom bicycle. You need to configure sales orders to support the customization allowed for custom bicycle orders. What are two possible ways to achieve this goal?
Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

A. Create a sales order for the bicycle and make configuration selections on the order for the upgraded seat and handlebar
B. The production order will be automatically generated with the correct seat and handlebars.
C. Create a sales order for the bicycle and add separate line items for the upgraded seat and handlebars.
D. Create a sales order for the bicycl
E. Modify the production order after it has been reported as finished to delete the standard seat and handlebars and add the upgraded seat and handlebars.
F. Configure the product to allow for the seat and handlebars selection to be defined at order creation, automatically adding an up charge to the sales price.

Answer: AD

NEW QUESTION 15
- (Exam Topic 4)
A company uses Dynamics 365 Supply Chain Management.
The finance department processes royalty claims using the accounts payable module. You need to pass the claims to the accounts payable group for payment.
Which three events will occur? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. A Royalty accrual journal posting reverses the previous interim postings for accrual and expense amounts.
B. A credit is posted to the vendor's payable account.
C. A vendor invoice for the royalty payment is set to draft.
D. A new vendor invoice for the royalty is created and posted.
E. A hold is put on the amounts held in the royalty fees account

Answer: ABD

Explanation:

References:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract

NEW QUESTION 16
- (Exam Topic 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 has an agreement to pay royalties to a third party for use of their logo.
A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales. You need to create a royalty contract and create monthly Accounts payable to the third party.
Solution: Add line items to a royalty contract with the associated customer and create sales orders for the items.
Doss the solution meet the goal?

A. Yes
B. No

Answer: B

Explanation:

Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract

NEW QUESTION 20
- (Exam Topic 4)
HOTSPOT
A company sells licensed products.
You must pay the licensor royalties for the items each month. You need to set up a royalty agreement to pay the licensor.
How should you set up the royalty agreement? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Value or action
Specify the royalty agreement ledger accounts.	▼
	Accounts payable and Inventory
	Accrual and Expense
	Accounts receivable and Inventory
	Accounts payable and Expense
Create royalty claims at the time of sales orders.	▼
	Open
	Invoiced
	Shipped
	Picked
Complete the claim.	▼
	Post the Royalty accrual journal and create and post the vendor invoice.
	Post the General journal and create and post the vendor invoice.
	Post the General journal and post the Accounts payable journal.
	Post the Royalty accrual journal and post the Accounts payable journal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract

NEW QUESTION 23
- (Exam Topic 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.
You are the purchasing manager at a manufacturing company that makes audio equipment.
You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of S3,00 per cable. This agreement expires in exactly one year.
You need to set up pricing information and track the fulfillment of the agreement.
Solution: On the released product, set a price of $3.00. Add the vendor to the vendor account field on the Purchase fast tab.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements

NEW QUESTION 24
- (Exam Topic 4)
A company implements the Dynamics 365 Supply Chain Management procurement module.
During testing, you observe that no transactions are posted to the product receipt journal when an item is received.
You need to configure the system to show the appropriate transactions in the product receipt journal. Which two actions should you perform? Each correct answer presents part of the solution. D18912E1457D5D1DDCBD40AB3BF70D5D
NOTE: Each correct selection is worth one point.

A. On the Item group setup form, enter account information in the Purchase, accrual and Purchase expenditure, un-invoiced account fields.
B. On the Item model group setup form, select Include physical value.
C. On the item group setup form, enter account information in the Purchase, accrual and Purchase expenditure for product fields.
D. On the Item model group setup form, select Accrue liability on product receipt.

Answer: AD

NEW QUESTION 25
- (Exam Topic 4)
SIMULATION
You are a functional consultant for a company named Contoso Entertainment System USA (USMF).
You perform a manual inventory count and discover that item number T0003 has an inventory count of 230 units.
You need to adjust the inventory to reflect the manual count. To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
There are several ways to update the inventory. You can use one of the inventory adjustment journals or you can use the quantity adjust functionality to adjust the Quantity of Inventory from the 'On hand inventory' form.

> Navigate to Product Information management > Products > Released Product

> In the Released Product form, select item number T0003.

> On the Manage Inventory action tab, click the 'On Hand inventory' button.

> On 'On Hand inventory' you can check available quantity.

> Click the Quantity adjustment button to adjust the quantity.

> In the Quantity field, specify the quantity 230.

> Once the quantity has been specified click on OK button.

> Now you can check adjusted quantity on 'On Hand Inventory' form.

Reference:
https://www.cloudfronts.com/quantity-adjustment-hand-inventory-d365-finance-operations/

NEW QUESTION 28
- (Exam Topic 4)
An employee at a company needs to lay out the various component builds for bicycles. You need to identify which constraints the employee should use to set up the bicycles.
Which two types of constraints achieve the goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

A. table constraints that are used generically among product configuration models
B. expression constraints that are used generically among product configuration models
C. expression constraints that are unique to each product configuration model
D. table constraints that are always unique to each product configuration model

Answer: AC

NEW QUESTION 33
- (Exam Topic 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 implementing inventory management in Dynamics 365 Supply Chain Management.
The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.
You need to select the appropriate option to block the inventory in the system. Solution: Manually create a transaction on the inventory blocking page.
Does the solution meet the goal?

A. Yes
B. No

Answer: A

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-blocking

NEW QUESTION 36
- (Exam Topic 4)
A company manufactures street, mountain, and racing bicycles.
The company wants to use product variants to control bicycle configuration. You need to configure the bicycles in the system.
What should you do?

A. Create mountain, street, and racing bicycles as separate configuration models.
B. Use one item number for all types of bicycle
C. Use a separate configuration number for each type of bicycle.
D. Use different item numbers for mountain, street, and racing bicycles.

Answer: A

NEW QUESTION 38
- (Exam Topic 4)
You are the customer relations manager at a wholesale company. You perform promotion planning and must track fund usage.
You need to set up a trade allowance agreement to register and track promotion contracts.
Which two items should you set up prior to creating the agreement? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

A. Sales category hierarchy
B. Opportunity reasons
C. Customer category hierarchy
D. Trade allowance funds

Answer: CD

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/trade-allowance

NEW QUESTION 41
- (Exam Topic 4)
An organization has two legal entities One of the companies is going to sell» new product to the other company The company that will receive the pcoduct must get a discount on items for the first three months of initial sales. You need to configure the system to apply the discount for the specified penod. What should you do?

A. Set up an intercompany purchase agreemen
B. Do not allow the validity period to be edited.
C. Set up a Trade Agreemen
D. Set the To Date field to end in three months.
E. Set the default purchase price on the company that is receiving the product
F. Enter the default purchase price on the company that is selling the product.

Answer: B

NEW QUESTION 42
- (Exam Topic 4)
A company plans to use Dynamics 365 for Finance and Operations to automatically calculate and process royalties.
You need to configure the system.
Which actions should you perform? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	▼
	Select the Enable price details parameter in accounts receivable
	Save the contract
	Calculate the royalty
	Create an invoice for the royalty amount
Create a royalty claim.	▼
	Create an invoice
	Pick an order
	Create a pack slip for an order
	Confirm an order
Reverse a royalty accrual.	▼
	Process a royalty claim
	Save a royalty contract
	Cumulate a royalty claim
	Configure a royalty claim
Set up items that require royalty payments to use a royalty code.	▼
	Create a royalty contract
	Create a royalty code group
	Create a royalty term
	Create a royalty item

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	**Select the Enable price details parameter in accounts receivable** Save the contract Calculate the royalty Create an invoice for the royalty amount
Create a royalty claim.	**Create an invoice** Pick an order Create a pack slip for an order Confirm an order
Reverse a royalty accrual.	**Process a royalty claim** Save a royalty contract Cumulate a royalty claim Configure a royalty claim
Set up items that require royalty payments to use a royalty code.	**Create a royalty contract** Create a royalty code group Create a royalty term Create a royalty item

NEW QUESTION 45

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to copy the bill of materials (BOM) of item number T0012 to a new BOM.

To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

> Open item number T0012.
> Go to Engineer >BOM>Lines and select the BOM for the item.
> Click on Create BOM.
> Select the Copy option.
> Ensure the Add option is selected to create a new BOM rather than overwrite the existing BOM.
> Click OK.

NEW QUESTION 47

- (Exam Topic 4)

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A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a $5.00 rebate on the purchase of 10-100 bottles and a $6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.

You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.

Solution: On the rebate agreement, specify each item group assigned to wine. Add a rebate line break of quantity 10-100 and a second rebate line break of quantity 101-200.

Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 52
- (Exam Topic 4)
A primary vendor tells you that their purchase order (PO) items will be delivered seven days later than expected. You find another vendor that carries the product and can deliver it the next day.
You need the purchases from both vendors, but only one PO exists in the system.
You need to ensure that the system correctly reflects the inbound products from both vendors. How should you complete the setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.
Hot Area:

Answer Area

Task	Action
Modify the original PO.	▼
	Add a new PO line with the second vendor, item, and quantity
	Modify the expected receipt date to increase by seven days
	Modify the receipts list to change the expected receipt date

Task	Action
Create a new PO.	▼
	Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item
	Add the primary vendor, create a case to link the new vendor, and add the item
	Add the new vendor and the item
	Add the primary vendor and the item. Change the vendor upon receipt

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Task	Action
Modify the original PO.	▼
	Add a new PO line with the second vendor, item, and quantity
	Modify the expected receipt date to increase by seven days
	Modify the receipts list to change the expected receipt date

Task	Action
Create a new PO.	▼
	Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item
	Add the primary vendor, create a case to link the new vendor, and add the item
	Add the new vendor and the item
	Add the primary vendor and the item. Change the vendor upon receipt

NEW QUESTION 54
- (Exam Topic 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 has an agreement to pay royalties to a third party for use of their logo.
A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales. You need to create a royalty contract and create monthly Accounts payable to the third party.
Solution: Create a royalty contract. Select monthly for the cumulative sales. Add line item, products, and value to pay the vendor for use of the logo.
Doss the solution meet the goal?

A. Yes
B. No

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract

NEW QUESTION 56
- (Exam Topic 4)
A warehouse picks and ships product.
The warehouse completes work immediately upon automatic release to the warehouse. You need to configure waves to allow for automatic work creation.
What should you do?

A. Automate wave creation and process the wave automatically at threshold.
B. Select the wave template and process the wave at release to warehouse.
C. Select the wave template and attribute to automatically process.

D. Automate replenishment and process the wave at release.

Answer: B

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/tasks/configure-wave-processing

NEW QUESTION 57
- (Exam Topic 4)
You are the quality supervisor for a company. You receive 100 units of item C0001.
You find defects in some units. You move the items to quarantine for further inspection. Fifty units fail inspection.
You need to scrap the defective units.
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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 61
- (Exam Topic 4)
A company has revenue items that generate high, medium, or low revenue. You need to configure ABC classifications as follows:

Item type	Classification
High revenue	A
Medium revenue	B
Low revenue	C

Which two actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. Define highest, middle, and lowest ABC values as percentages
B. Define highest, middle, and lowest ABC values as amounts
C. Select ABC model of revenue
D. Define internal interest in percentage
E. Select ABC model of value

Answer: AC

NEW QUESTION 65

- (Exam Topic 4)
A company must set up replenishment of inventory using vendor-owned consignment inventory. You need to create the replenishment order.
How should you complete the replenishment order? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Configuration	Value
vendor assignment	approved vendor, Registered inventory owner ▼ approved vendor, Registered inventory owner approved vendor, Primary stocking vendor intercompany vendor assignment, Primary stocking vendor intercompany vendor assignment, Intercompany customer assignment
order type	consignment replenishment ▼ consignment replenishment transfer production adjustment
tracking dimensions	owner ▼ owner location batch license plate

A. Mastered
B. Not Mastered

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/tasks/create-consignm

NEW QUESTION 70
- (Exam Topic 4)
You are the sales manager at a distribution company.
You have a drop-ship order for a batch of chemicals that will go directly from your vendor to your customer. You need to create and process this direct delivery within Dynamics 365 Finance and Operations.
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.

Actions

Actions		Answer Area
Manually create a purchase order and enter the lines		
Post the Packing slip from the sales order	◀ ▶	
Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor		
Create a sales order and add lines		
Post the Product receipt on the purchase order		

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

| Manually create a purchase order and enter the lines |
| Post the Packing slip from the sales order |
| Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor |
| Create a sales order and add lines |
| Post the Product receipt on the purchase order |

⟨ ⟩

Answer Area

| Create a sales order and add lines |
| Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor |
| Post the Product receipt on the purchase order |

NEW QUESTION 71
- (Exam Topic 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.
You are the purchasing manager at a manufacturing company that makes audio equipment.
You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of S3,00 per cable.
This agreement expires in exactly one year.
You need to set up pricing information and track the fulfillment of the agreement. Solution:
• Create a purchase agreement of type Product value commitment.
• Add a line for item C0001.
• Enter a product value of $15,000 and enter an expiration date of one year. Does the solution meet the goal?

A. Yes
B. No

Answer: A

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements

NEW QUESTION 76
- (Exam Topic 4)
A company uses uses trade agreements for their customers. Prices for some customers must round to the nearest US dollar.
A customer reports that prices do not round to the nearest US dollar as required. You need to resolve the issue.
In Trade agreement journals, which option should you use?

A. Adjustment
B. View smart rounding
C. Validate all lines
D. Apply smart rounding
E. Apply smart rounding

Answer: D

NEW QUESTION 80
- (Exam Topic 4)
A company manufactures wood furniture.
Cabinets can be purchased with different wood finishes including oak and maple.
You need to configure a product attribute to characterize the types of cabinet finishes.
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.

Actions

| Add an attribute to the procurement category |

| Create an attribute of type Boolean and define the different types of wood finishes |

| Assign the attribute to the retail category |

| Create style dimensions for the different types of wood finishes |

| Create an attribute type of type Text and define the different types of wood finishes |

| Create an attribute associated with an attribute type for Cabinet Finishing |

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

| Add an attribute to the procurement category |

| Create an attribute of type Boolean and define the different types of wood finishes |

| Assign the attribute to the retail category |

| Create style dimensions for the different types of wood finishes |

| Create an attribute type of type Text and define the different types of wood finishes |

| Create an attribute associated with an attribute type for Cabinet Finishing |
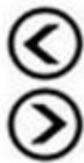
Answer Area

| Create an attribute type of type Text and define the different types of wood finishes |

| Create an attribute associated with an attribute type for Cabinet Finishing |

| Assign the attribute to the retail category |

NEW QUESTION 83
- (Exam Topic 4)
A company uses the warehouse mobile app for Dynamics 365 for Finance and Operations.
You must create a menu item for reprinting license plate labels. Reprinting a license plate label must not create warehouse work.
You need to configure the warehouse mobile app to add the new menu item. What should you do?

A. Set the Mode to Work
B. Set the Mode to Indirect
C. Set the Activity code to Cancel work
D. Set the Activity code to None

Answer: B

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/configure-mobile-d

NEW QUESTION 85
- (Exam Topic 4)
A company is implementing inventory by using Dynamics 365 Supply Chain Management. You need to set up inventory journals and ensure that they are used for the correct processes.
Which journal types should you use? To answer, drag the appropriate journal types to the correct actions. Each journal 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.

Journal types

| Counting |
| Transfer |
| Movement |
| Adjustment |

Answer Area

Action	Journal type
Confirm on-hand inventory quantities.	
Move product from one warehouse to another.	
Add costs to an inventory item.	

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-journals

NEW QUESTION 89
- (Exam Topic 4)
A company plans to implement Dynamics 365 Supply Chain Management shipping manifests. The company wants to use a multiple-level manifest process.
You need to ensure that the system is configured for multiple-level manifest processing. What should you validate?

A. The allow split picks configuration is enabled.
B. All containers are manifested after the container group is manifested.
C. All containers are manifested before the container group is manifested.
D. All container types are set up with all four attributes.

Answer: C

Explanation:
 References:
https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynam

NEW QUESTION 91
- (Exam Topic 4)
A company plans to implement Dynamics 365 for Finance and Operations mobile device connectivity. You need to perform a spot cycle count on the mobile device.
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.

Actions

| Create inventory journals |
| Register and confirm the item number and counted item quantity |
| Create a cycle count supervisor |
| Select the menu item to process spot cycle counting work |
| Register the location to perform spot cycle counting |
| Set up cycle counting work |

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle-counting#per

NEW QUESTION 93
- (Exam Topic 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 plans to simplify interactions between purchasing department employees and vendors.
You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.
Solution: Create a procurement catalog. Does the solution meet the goal?

A. Yes
B. No

Answer: B

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-external-catalog-for-punchout

NEW QUESTION 96
- (Exam Topic 4)
A company is implementing sales order functionality in Dynamics 365 Supply Chain Management. The company has a business requirement to fulfill sales orders by using direct delivery. You need to enter a direct delivery sales order so that a purchase order is automatically created. What should you do after you enter the sales order and lines?

A. Change the order type to journal and manually enter a PO for the sales order line items on the sales order header.
B. Select automatic and confirm the sales order on the line level setup tab in the reservation field.
C. Change the site to direct delivery and confirm the sales order.
D. Change the delivery type on the sales order line to direct delivery and select save.

Answer: D

NEW QUESTION 101
- (Exam Topic 4)
A company creates loads to ship sales orders.
Loads must be shipped by using the lowest freight rates possible.
You need to use the load planning workbench to create a load for sales order shipments.
Which configuration options should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	Warehouse and Item only Site and Warehouse only Site, Warehouuse, Location, and Item Warehouse, Location, and Item only
Create a load and assign rate.	New Load, Select Load Template ID, Rate shop, Assign rate New shipment, New load, Rate shop, Assign rate New Load, Generate Bill of lading, Rate shop, Assign rate New Load, Select Work Template ID, Rate shop, Assign Rate

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	Warehouse and Item only **Site and Warehouse only** Site, Warehouuse, Location, and Item Warehouse, Location, and Item only
Create a load and assign rate.	**New Load, Select Load Template ID, Rate shop, Assign rate** New shipment, New load, Rate shop, Assign rate New Load, Generate Bill of lading, Rate shop, Assign rate New Load, Select Work Template ID, Rate shop, Assign Rate

NEW QUESTION 102
- (Exam Topic 4)
SIMULATION
You are a functional consultant for a company named Contoso Entertainment System USA (USMF). Sales order number 000754 contains a delivery detail of three ruggedized laser projectors. The customer
reports that only two projectors were delivered.
You need to update the packing slip for the sales order. To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
≫ Select Sales and marketing
>Common
>Sales orders
>All sales orders.
≫ Search for and select sales order number 000754.
≫ On the Pick and pack
tab, selecPt acking slip
to open the packing slip.
≫ Click on the Correct button.
≫ On the Parameters
FastTab, in thQe uantity
field, enter 2.
≫ Set the Posting
option toYes
to post the packing slip.
≫ Set the Print packing slip
option toYes
to print the packing slip when it's posted.

NEW QUESTION 105
- (Exam Topic 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.
You are the purchasing manager at a manufacturing company that makes audio equipment.
You sign an agreement with a vendor to purchase 5,000 speaker cables, item C0001, at a discounted rate of $3.00 per cable. This agreement expires in exactly one year.
You need to set up pricing information and track the fulfillment of the agreement. Solution:
≫ Create a trade agreement journal of type Price (purch.).
≫ Add a line for item C0001 for the vendor.
≫ Enter a unit price of $3,00 for a quantity up to 5,000 and enter an expiration date for next year. Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 106
- (Exam Topic 4)
You are implementing warehousing in Dynamics 365 for Finance and Operations. You configure and approve one warehouse.
You need to use the established warehouse setup to create additional warehouses.
What should you use?

A. warehouse management parameter setup only
B. warehouse work template
C. warehouse configuration template
D. inventory and warehouse management parameter setup

Answer: C

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/warehouse-template

NEW QUESTION 107
- (Exam Topic 4)
A company sells a new product line. Buyers purchase a large shipment into the distribution center. The product must be divided among the retail stores equally.
You need to configure buyer push functionality.
Which configuration options should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Configuration option
Create the push.	▼
	replenishment rules and enter total quantity
	location weight and enter total quantity
	fixed quantity and enter total quantity
	location weight and enter manual quantity
Create the order.	▼
	transfer order
	sales order
	purchase order
	intercompany order

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Configuration option
Create the push.	▼
	replenishment rules and enter total quantity
	location weight and enter total quantity
	fixed quantity and enter total quantity
	location weight and enter manual quantity
Create the order.	▼
	transfer order
	sales order
	purchase order
	intercompany order

NEW QUESTION 112
- (Exam Topic 4)
A company uses Dynamics 365 for Finance and Operations. You need to perform month-end close processes.
At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step 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.

Process steps

- pre-closing
- close procedure - check open quantities
- close procedure - check item costs
- close procedure - close inventory
- inventory close log

Answer Area

Action	Process step
Configure the system to disregard non-financial transactions during month-end close processes.	Process step
Display a list of inventory transactions that will remain open after month-end close.	Process step
Display a list of items that exceed the maximum deviation percentage.	Process step
Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	Process step
Display a list of transactions that were not settled.	Process step

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Process steps

pre-closing
close procedure - check open quantities
close procedure - check item costs
close procedure - close inventory
inventory close log

Answer Area

Action	Process step
Configure the system to disregard non-financial transactions during month-end close processes.	pre-closing
Display a list of inventory transactions that will remain open after month-end close.	close procedure - check open quantities
Display a list of items that exceed the maximum deviation percentage.	close procedure - check item costs
Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	close procedure - close inventory
Display a list of transactions that were not settled.	inventory close log

NEW QUESTION 115
- (Exam Topic 4)
A company has several warehouse locations. The company acquires a new warehouse. You must design a new warehouse process workflow for the new warehouse.
You need to configure the workflow.
Which three features should you configure? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. work pools
B. cluster picking
C. outbound wave processing
D. work templates
E. wave templates

Answer: ADE

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/warehouse-manage

NEW QUESTION 116
- (Exam Topic 4)
SIMULATION
You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to regenerate a master plan named DynPlan for item number D0023.
To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
You specify the planning method in the Master planning run
dialog box. To open this dialog box, go to
Master planning > Master planning > Run > Master planning, or select Run
workspace.
in thMe
aster planning
Regeneration
The regeneration planning method deletes existing planned orders, unless they are firmed. It generates new planned orders, based on all the requirements.
Regeneration is the only planning method that is available for static plans.
> Changes in supply are considered. These changes include changes in the forecast.
> This method respects the Period coverage code.
> This method supports product substitution functionality (PI). Select DynPlan in the Master Plan field.
Select Regeneration in the Planning Method field.
Enter D0023 in the Item Number field.

NEW QUESTION 119
- (Exam Topic 4)
A company operates a chain of retail coffee shops and a distribution center. Each coffee shop and the distribution center are distinct warehouses.
Cups and lids are replenished from a single distribution center. You need to configure store replenishment for coffee cup lids.
Which three actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. Set the coverage plan by dimension for warehouse on the Storage dimension group.
B. Set the minimum item coverage to the safety stock quantit
C. Set the maximum to the maximum quantity of stock to reorder above the safety stock quantity.
D. Set the minimum item coverage to the safety stock quantit

E. Set the maximum item coverage to 0.
F. Create a coverage group assignment for the item.
G. Set the minimum item coverage to 0. Set the maximum item coverage to the number of lids to keep on hand.

Answer: ABD

NEW QUESTION 122
- (Exam Topic 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 implementing inventory management in Dynamics 365 for Finance and Operations.
The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.
You need to select the appropriate option to block the inventory in the system. Solution: Select the full blocking option in the item sampling page.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 124
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