



Microsoft

Exam Questions MB-330

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

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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 meet the inventory team cost control requirement.

Which processes should you run? To answer, drag the appropriate processes to the correct requirements. Each process 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.

Processes	Answer Area	
	Requirement	Process
Inventory Aging Report		
Inventory Close		
Inventory Recalculation		
Reverse Close		
	Daily Process	Process
	Monthly	Process

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 3

- (Exam Topic 1)

You need to configure the structure for the new line of perfumes. What should you do first?

- A. Create a procurement category hierarchy.
- B. Create a new product with racking dimensions.
- C. Create a new product with storage dimensions.
- D. Create product configurations.
- E. Set up a new product master and implement serial tracking.

Answer: A

NEW QUESTION 4

- (Exam Topic 1)

You need to address the inventory costing 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. Use FIFO with marking.
- B. Create purchase orders from sales orders.
- C. Set up commodity pricing.
- D. Create a costing version.
- E. Set up a costing sheet.

Answer: CE

NEW QUESTION 5

- (Exam Topic 1)

You need to configure the system to meet the metric requirement for sales representatives.

How should you configure the system? To answer, drag the appropriate entities to the correct requirements. Each entity 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.

Entities	Answer Area	
	Requirement	Entity
Lead	Create a record for a company for which you provide a quote.	Entity
Prospect		Entity
Opportunity		Entity
Customer	Create a record for a company that confirms an order.	Entity
	Create a record for companies identified by sales representatives.	Entity

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Entities	Answer Area	
	Requirement	Entity
Lead	Create a record for a company for which you provide a quote.	Opportunity
Prospect		Customer
Opportunity		Lead
Customer	Create a record for a company that confirms an order.	
	Create a record for companies identified by sales representatives.	

NEW QUESTION 6

- (Exam Topic 1)

You need to identify the cause for the inventory issue reported by customer service representatives. What is the root cause?

- A. Run inventory close process.
- B. Ordered reserved box should be checked, this will disable quantities.
- C. Turn on automatic reservation.
- D. Ordered reserved quantity is due to marking.
- E. Turn off automatic reservation.

Answer: D

NEW QUESTION 7

- (Exam Topic 1)

You need to configure settlement reports for the finance team.

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

Answer Area

Requirement	Process
Identify items that are not fully settled.	Print Inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations
Reconcile differences between the expected and actual inventory values.	Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Process
Identify items that are not fully settled.	Print Inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations
Reconcile differences between the expected and actual inventory values.	Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments

NEW QUESTION 8

- (Exam Topic 1)

You need to configure the system to support the pottery line. What should you do first?

- A. Set up a new product with product configuration.
- B. Create a new product with tracking dimensions.
- C. Create a new product master with pre-defined product variants.
- D. Create a new product with storage dimensions.

Answer: C

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/create-predefined-product-variants>

NEW QUESTION 9

- (Exam Topic 4)

A manufacturing company is setting up a new warehouse.

The warehouse must store a product that is currently stored in another warehouse. You need to create new item coverage for the warehouse.

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.

Select and Place:

Actions

Answer Area

- Specify the main warehouse
- Change the planned order type to **Transfer**
- Select **Change planned order type**
- Select **Override coverage group settings**
- Select **Use specific settings**
- Select the site and warehouse for item coverage



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Answer Area

- Specify the main warehouse
- Change the planned order type to **Transfer**
- Select **Change planned order type**
- Select **Override coverage group settings**
- Select **Use specific settings**
- Select the site and warehouse for item coverage



- Select the site and warehouse for item coverage
- Select **Change planned order type**
- Change the planned order type to **Transfer**
- Specify the main warehouse

NEW QUESTION 10

- (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 Seasonality Period key and End date.
Select Allocate forecast .	

NEW QUESTION 10

- (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

Explanation:

References:

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

NEW QUESTION 12

- (Exam Topic 4)

A company manufactures and sells surround-sound audio systems. A third-party company manufactures the stereo receivers as part of the Bill of materials (BOM) for complete sound systems.

You need to automatically create a purchase order for the stereo receiver from the production order for a sound system.

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

- A. Assign the Vendor account to the service item BOM line.
- B. Set service item BOM line type to Vendor.
- C. Set the service item BOM line type to Pegged supply
- D. Link the service items to the vendor on the costing sheet.
- E. Attach the service item to the parent item as a BOM line.

Answer: ABE

NEW QUESTION 14

- (Exam Topic 4)

You are configuring pricing for a new item.

Wholesale customers must pay \$10.00 for order quantities of up to 9 units. All other customers receive a static price of \$14.00 regardless of quantity.

You need to configure sales trade agreements.

In Trade Agreement Setup, which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Create price groups	<ul style="list-style-type: none"> Create and assign a customer group to the trade agreement line Set up and link a price group to the customer group Set up and link a price group to each customer Set up a price group on the trade agreement line and link the line to the customer
Create a sales price for a group of customers by quantity	<ul style="list-style-type: none"> Add a trade agreement line by customer group for quantity of 0-9 for \$10.00 Add a trade agreement line by price group for quantity of 1-9 for \$10.00 Add a trade agreement line for quantity of 0 for \$14.00 Add a trade agreement line for quantity of 10-100 at \$10.00
Create a sales price for all customers by any quantity	<ul style="list-style-type: none"> Create a trade agreement for all items at \$14.00 Create a trade agreement line for customer group All for \$14.00 Create a trade agreement line for Party code type set to All and price of \$14.00 Create a trade agreement line for wholesale customers at \$14.00

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/tasks/create-new>

NEW QUESTION 15

- (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 18

- (Exam Topic 4)

A company orders parts from a vendor. The vendor frequently ships more units than the company orders. An approving manager must receive notification when the quantity of units received is more than 10 percent above the number of units ordered.

You have an existing notification workflow.

You need to ensure that the notification is generated.

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

Requirement	Action
Configure overdelivery/underdelivery percent.	<ul style="list-style-type: none"> On the Purchase order form, purchase order lines fast tab, configure the overdelivery field. On the Purchase order form, purchase order lines fast tab, configure the underdelivery field. On the Sales order form, sales order line fast tab, configure the overdelivery field. On the Sales order form, sales order line fast tab, configure the underdelivery field.
Notify user about required approval.	<ul style="list-style-type: none"> Register the product and post the receipt list. Register the product on a purchase order line and post a receipt. Receive a product on a transfer order. Register the product on an Arrival journal and post a journal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Action
Configure overdelivery/underdelivery percent.	<ul style="list-style-type: none"> On the Purchase order form, purchase order lines fast tab, configure the overdelivery field. On the Purchase order form, purchase order lines fast tab, configure the underdelivery field. On the Sales order form, sales order line fast tab, configure the overdelivery field. On the Sales order form, sales order line fast tab, configure the underdelivery field.
Notify user about required approval.	<ul style="list-style-type: none"> Register the product and post the receipt list. Register the product on a purchase order line and post a receipt. Receive a product on a transfer order. Register the product on an Arrival journal and post a journal.

NEW QUESTION 21

- (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, select Purchase.
- 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>

NEW QUESTION 22

- (Exam Topic 4)

You are the materials manager at a distribution company.

You are responsible for setting up the ABC classification of all items as follows:

- Class A materials represent 70 percent of the material value.
- Class B materials represent 20 percent of the material value.
- Class C materials represent 10 percent of the material value but are the most commonly used. You need to assign an ABC classification value model to all items using those values.

What should you do?

- A. Run the ABC classification report
- B. Run the ABC classification periodic task to update the value model for all items
- C. Manually update the Value classification on the Released product record
- D. Run the ABC classification periodic task to update the revenue model for all items

Answer: B

NEW QUESTION 26

- (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 bicycle
- 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 28

- (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.	<div style="border: 1px solid black; padding: 5px;"> <ul style="list-style-type: none"> Accounts payable and Inventory Accrual and Expense Accounts receivable and Inventory Accounts payable and Expense </div>
Create royalty claims at the time of sales orders.	<div style="border: 1px solid black; padding: 5px;"> <ul style="list-style-type: none"> Open Invoiced Shipped Picked </div>
Complete the claim.	<div style="border: 1px solid black; padding: 5px;"> <ul style="list-style-type: none"> 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. </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

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

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.

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: 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 35

- (Exam Topic 4)

HOTSPOT

A company uses outside carrier services for inbound and outbound deliveries. Carrier services must be scheduled so that all trucks do not show up at the same time. You need to configure the c module to schedule the loads.

How should you set up dock appointments? To answer, select the appropriate options i the answer area.

NOTE: Each correct selection is worth one point.

Select the load.

Select Open Load.
Select Closed Load.
Select Shipped Load.
Select Closed Container.

Create the appointment.

Create an appointment rule and firm the appointment.
Create and close an appointment.
Group the sales orders into a container.
Firm the load for shipment.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/plan-appointments-for-a-load>

NEW QUESTION 36

- (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 38

- (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 40

- (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 41

- (Exam Topic 4)

A company employee is in charge of warehouse operations and controlling inventory adjustments through journals. The employee needs to add inventory for samples at a specific cost. The samples were shipped by a vendor without a purchase order. The employee needs to be sure that the inventory value goes to a ledger account so that the value of the samples is not mixed in with another inventory value. You need to ensure that the employee is able to correctly add the inventory. What should you do?

- A. Create a movement journal, add the cost, and specify the offset ledger account on the line.
- B. Create an adjustment journal, add the cost, and specify the offset ledger account on the line.
- C. Create an arrival journal, add the cost, and specify the offset ledger account on the line.
- D. Create a transfer journal, transfer to a different warehouse, and then adjust the cost.

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-journals>

NEW QUESTION 43

- (Exam Topic 4)

SIMULATION

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to generate a requisition for the supply of 50 units of a product named Lifecam HD 5000, and then submit the requisition for approval. To complete this task, sign in to Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Create a new requisition

➤ Go to Navigation pane > Modules > Procurement and sourcing > Purchase requisitions > Purchase requisitions prepared by me.

➤ Select New.

➤ In the Name field, give the requisition a name.

➤ In the Requested date

➤ In the Accounting date

field, enter a date.

field, enter a date. Select OK.

➤ In the Reason

➤ In the details

field, select an option from the drop-down menu. Select the reason. field enter a more descriptive justification for the requisition.

Add a line to the requisition

➤ Select Add line. There are two ways of adding lines to the purchase requisition. If you already know the product number or you already know that you are requesting a product that is not in the product catalog,

then you can add the line directly with Add line. The other way is to use Add products

use searching and filtering to find items in the product catalog.

➤ Select the row you just created.

where you can

➤ In the Item number

field, type a value. The items that are available for you to choose are limited by the category access policy and the procurement catalog for the buying legal entity.

➤ In the Quantity

field, enter a number.

Submit the requisition

➤ Select Workflow

➤ Select Submit.

to open the drop dialog.

➤ Close the page.

➤ In the Comment

➤ Select Submit.

➤ Close the page.

➤ Refresh the page.

field, type a note for the approver of the requisition.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-requisition-consumption>

NEW QUESTION 45

- (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 46

- (Exam Topic 4)

An organization has two legal entities. One of the companies is going to sell a new product to the other company. The company that will receive the product 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 period. What should you do?

- A. Set up an intercompany purchase agreement.
- B. Do not allow the validity period to be edited.
- C. Set up a Trade Agreement.
- 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 47

- (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.	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Select the Enable price details parameter in accounts receivable</div> <div style="border: 1px solid black; padding: 2px;">Save the contract</div> <div style="border: 1px solid black; padding: 2px;">Calculate the royalty</div> <div style="border: 1px solid black; padding: 2px;">Create an invoice for the royalty amount</div>
Create a royalty claim.	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Create an invoice</div> <div style="border: 1px solid black; padding: 2px;">Pick an order</div> <div style="border: 1px solid black; padding: 2px;">Create a pack slip for an order</div> <div style="border: 1px solid black; padding: 2px;">Confirm an order</div>
Reverse a royalty accrual.	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Process a royalty claim</div> <div style="border: 1px solid black; padding: 2px;">Save a royalty contract</div> <div style="border: 1px solid black; padding: 2px;">Cumulate a royalty claim</div> <div style="border: 1px solid black; padding: 2px;">Configure a royalty claim</div>
Set up items that require royalty payments to use a royalty code.	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Create a royalty contract</div> <div style="border: 1px solid black; padding: 2px;">Create a royalty code group</div> <div style="border: 1px solid black; padding: 2px;">Create a royalty term</div> <div style="border: 1px solid black; padding: 2px;">Create a royalty item</div>

- 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.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Select the Enable price details parameter in accounts receivable</div> <div style="border: 1px solid gray; padding: 2px;">Save the contract</div> <div style="border: 1px solid gray; padding: 2px;">Calculate the royalty</div> <div style="border: 1px solid gray; padding: 2px;">Create an invoice for the royalty amount</div>
Create a royalty claim.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create an invoice</div> <div style="border: 1px solid gray; padding: 2px;">Pick an order</div> <div style="border: 1px solid gray; padding: 2px;">Create a pack slip for an order</div> <div style="border: 1px solid gray; padding: 2px;">Confirm an order</div>
Reverse a royalty accrual.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Process a royalty claim</div> <div style="border: 1px solid gray; padding: 2px;">Save a royalty contract</div> <div style="border: 1px solid gray; padding: 2px;">Cumulate a royalty claim</div> <div style="border: 1px solid gray; padding: 2px;">Configure a royalty claim</div>
Set up items that require royalty payments to use a royalty code.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create a royalty contract</div> <div style="border: 1px solid gray; padding: 2px;">Create a royalty code group</div> <div style="border: 1px solid gray; padding: 2px;">Create a royalty term</div> <div style="border: 1px solid gray; padding: 2px;">Create a royalty item</div>

NEW QUESTION 52

- (Exam Topic 4)

New order items arrive from vendors and come into a company's main warehouse.

You must set up internal transportation processes in Dynamics 365 for Finance and Operations to distribute goods to other locations.

You need to set up inbound orders through transportation management.

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

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions

- Confirm a load for shipping
- Plan appointments for a load
- Assign a rate and route to the inbound load
- Register driver check-in and check-out for an appointment
- Create or modify an inbound load for shipping



Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

- Confirm a load for shipping
- Plan appointments for a load
- Assign a rate and route to the inbound load
- Register driver check-in and check-out for an appointment
- Create or modify an inbound load for shipping



Answer Area

- Create or modify an inbound load for shipping
- Assign a rate and route to the inbound load
- Confirm a load for shipping
- Plan appointments for a load
- Register driver check-in and check-out for an appointment

NEW QUESTION 53

- (Exam Topic 4)

A company implements warehouse locations in Dynamics 365 Supply Chain Management. You need to configure location directives for inventory movement. Which configurations should you use? To answer, drag the appropriate strategies to the correct requirements. Each strategy 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.

Strategies

- FEFO batch reservation
- Empty location with no incoming work
- Consolidate

Answer Area

Requirement	Configuration option
Configure outbound sales picking.	strategy
Identify locations for similar items in a warehouse.	strategy
Identify free locations in a warehouse.	strategy

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Strategies

- FEFO batch reservation
- Empty location with no incoming work
- Consolidate

Answer Area

Requirement	Configuration option
Configure outbound sales picking.	FEFO batch reservation
Identify locations for similar items in a warehouse.	Consolidate
Identify free locations in a warehouse.	Empty location with no incoming work

NEW QUESTION 56

- (Exam Topic 4)

A warehouse uses mobile devices for locating products. Products are listed in the Inventory module in incorrect locations. Users must therefore manually locate products to be picked. You need to ensure that the users' mobile device updates ^locations of the products. Which two actions should you take to update product locations by using the mobile devices? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Scan a shelf barcode and update the inventory.
- B. Manually find the physical location of the product.
- C. Log into a desktop computer and update the Inventory module
- D. Manually move product to the correct physical location

Answer: BD

NEW QUESTION 60

- (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 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 62

- (Exam Topic 4)

A company uses Dynamics 365 Supply Chain Management for wave processing.

The system must automatically create a wave when a sales order is released to the warehouse.

You need to configure the system to meet this requirement. Which configuration should you enable?

- A. Automate wave release
- B. Assign to open waves
- C. Process wave automatically threshold
- D. Automate wave creation

Answer: D

Explanation:

Reference:

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

NEW QUESTION 67

- (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 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, set the calculation date type field to created. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 72

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You plan to manage safety stock level.

You need to configure a minimum stock level of 1,500 units for an item named StandardSpeakerUpSel in warehouse number 13.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

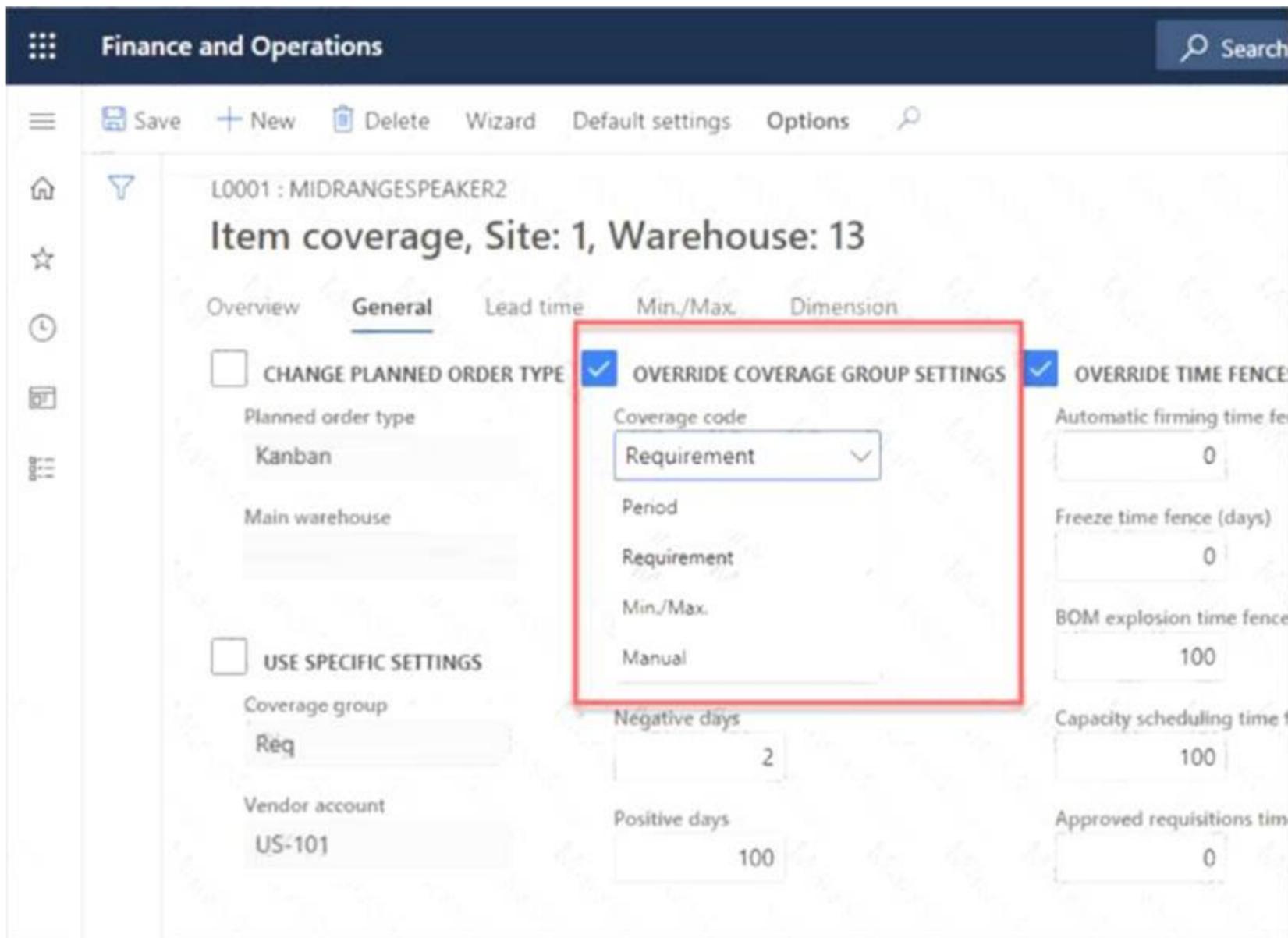
Select Product information management > Products > Released products

and then select the product

(StandardSpeakerUpSel), and then on the Action Pane, in the Plan tab, in the Coverage group, select Item

Coverage to open the item coverage page.

Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.



Reference:

<https://docs.microsoft.com/en-us/learn/modules/configure-use-master-planning-dyn365-supply-chain-mgmt/02-s>

NEW QUESTION 76

- (Exam Topic 4)

A distribution company wants to set up barcodes in their Dynamics 365 Supply Chain Management system for warehouse scanning. Barcodes will be entered manually.

You need to minimize the risk of errors on barcode entry. What should you do?

- A. Create a new barcode, enter the value, select the type, and enter the mask.
- B. Select an item, select the barcode type, select max length, and enter the value.
- C. Select an item and set up security on the barcode field.
- D. Create a new barcode, enter the value, select the type, and enter the size and max length.

Answer: B

NEW QUESTION 79

- (Exam Topic 4)

A company uses Dynamics 365 Supply Chain Management. The company plans to streamline their receiving process for shipments that arrive daily. You need to set up inbound shipment processing.

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

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions	Answer Area
Assign a rate and route.	
Consolidate multiple shipments that can be consolidated and then confirm load.	
Create a load for shipping.	
Plan appointments for the load.	
Register a driver check-in and check-out for appointment.	

>
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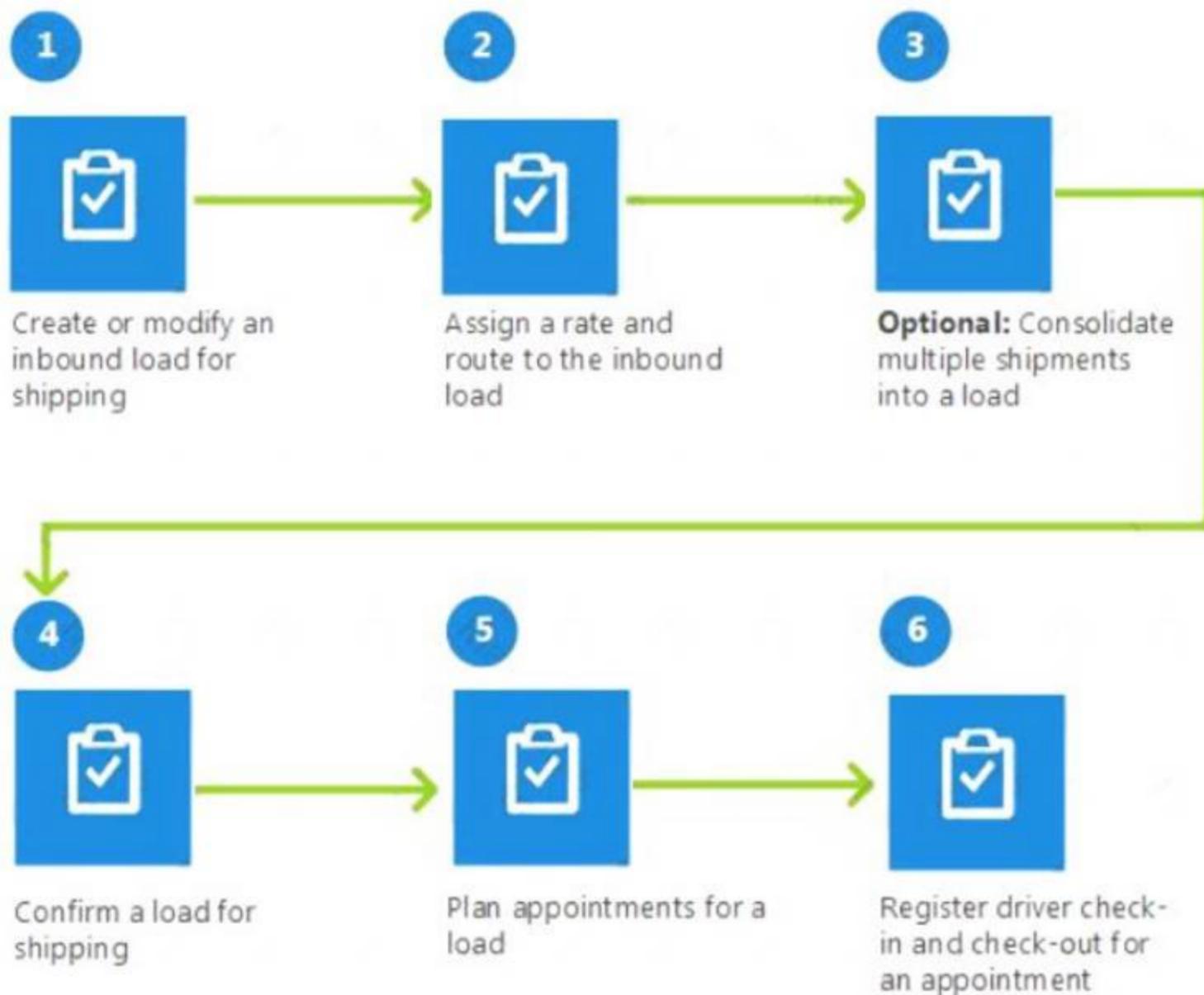
^
v

A. Mastered

B. Not Mastered

Answer: A

Explanation:



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

NEW QUESTION 82

- (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.

Actions

- Enter a split quantity of 50.
- Enter a scrap quantity of 50.
- From the Quality order, create a Non-conformance for the scrap.
- From the Quarantine order, select the Split function.
- Select the Scrap function.
- Post an inventory journal entry to remove 50 pieces of scrap from inventory.

Answer Area

➤

➤

➤

➤

⬅

⬅

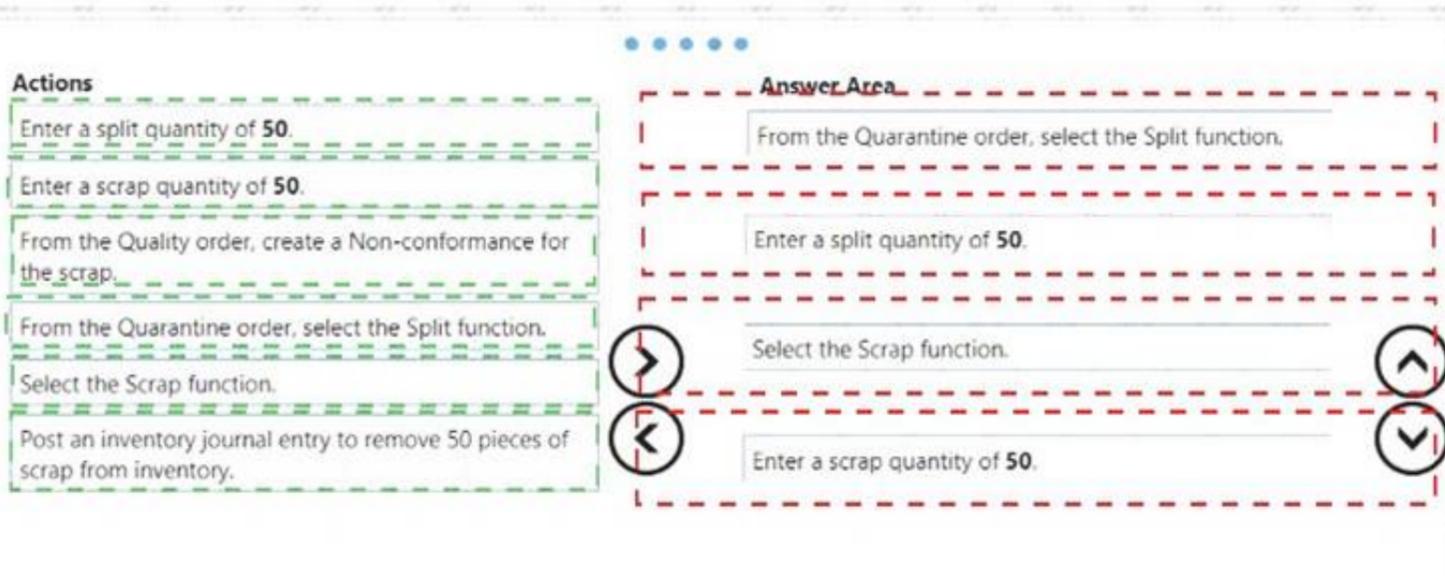
⬆

⬆

A. Mastered
 B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 86

- (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: Use the automatically calculated royalty amounts to approve and then create a monthly claim to pay the vendor.

Does 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 91

- (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 95

- (Exam Topic 4)

A company is implementing sales order functionality in Dynamics 365 for Finance and Operations. 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. Set the ship complete toggle to On and confirm the order 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 customer's address to the vendor's direct delivery address and confirm the sales order.
- D. Select the direct delivery option under the sales order action pane and complete the form.

Answer: D

NEW QUESTION 99

- (Exam Topic 4)

You need to implement location directives in Dynamics 365 for Finance and Operations.

Which objects should you use? To answer, drag the appropriate objects to the correct permissions. Each object 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.

Objects		Answer Area
Work order type	Requirement	Object
Work type	Specify the inventory transaction for which a directive is used.	Object
Directive code	Specify whether the action will be a pick or a put.	Object
Sequence number	Specify which directive is linked to a work template.	Object

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Objects		Answer Area
Work order type	Requirement	Object
Work type	Specify the inventory transaction for which a directive is used.	Work order type
Directive code	Specify whether the action will be a pick or a put.	Work type
Sequence number	Specify which directive is linked to a work template.	Directive code

NEW QUESTION 104

- (Exam Topic 4)

You are the inventory manager at a large distribution company.

You notice item P0001 has been running out regularly and the on-hand count seems to differ from what is in Dynamics 365 for Finance and Operations. You want cycle count work to be automatically created when the quantity drops below 10 pieces, which is about once a week.

You need to appropriately configure warehouse management to generate cycle count work. What should you do?

- A. Create a cycle count plan for item P0001 to run when the quantity is below 10.
- B. Create a cycle count threshold that is percentage based that will generate work when inventory drops below 10% for item P0001.
- C. Create a cycle count threshold that is quantity based and specify 10 for the quantity.
- D. Add P0001 as a selected item.
- E. Create a cycle count plan for item P0001. Generate a batch job that runs once a week.

Answer: C

Explanation:

Reference:

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

NEW QUESTION 107

- (Exam Topic 4)

A company uses the Dynamics 365 for Finance and Operations Warehouse management module. The company requires production waves to be processed in batch.

You need to configure wave processing.

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

Actions

Answer Area

- Set up a warehouse
- Set up the Production control parameter
Production line release
- Set up Wave templates
- Set up Warehouse management parameters



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/tasks/configure-wa>

NEW QUESTION 109

- (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 111

- (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

Answer Area

- 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



- 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 112

- (Exam Topic 4)

You are the logistics manager at a distribution company. Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

- New York City = \$500
- Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado. What should you do?

- A. Use a Point-to-Point engine based on weight and mile
- B. Assign rates from New York City as the starting location and Colorado as the ending location and break the rates out based on the weight of the package.
- C. Set up zones in the Zone Master for New York City and Colorado
- D. Assign rates to each zone in the Zone Master by starting and ending location.
- E. Create hubs for both location
- F. Add a route plan from New York City to Colorado and assign the two charges as spot rates.
- G. Set up a Transit Time Engine to track days from New York City to Colorado
- H. Set up rates in the Rate Master tied to day breaks.

Answer: C

NEW QUESTION 116

- (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 121

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to post a new trade agreement that will contain the following prices:

- Surface Pro 128GB: 750 US dollars for orders of 50 units or less
- Surface Pro 128GB: 720 US dollars for orders from 50 units to 100 units The agreement must be valid for the 2020 calendar year only.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- Go to Navigation pane > Modules > Sales and marketing > Prices and discounts > Trade agreement journals.
- Click New.
- In the Name field, click the drop-down button to open the lookup.
- In the list, select S_Price (Sales Price Adjustment).
- On Action Pane, click Lines.
- In the Account code, select 'All' (for All customers)
- In the Item code field, select 'Table'. This will allow you to select a specific item.
- In the Item relation field, click the drop-down button to open the lookup.
- Select the Surface Pro 128GB.
- In the From field, enter a minimum quantity (1).
- In the To field, enter a maximum quantity (50).
- In the Amount in currency field, enter a price (750) and select US Dollars in the Currency field.
- Configure another price bracket with a minimum of 51 units, a maximum of 100 units and a price of 720 US Dollars.
- Under the Details section, in the From date field, enter a date from which this agreement will be valid (January 1st 2020).
- In the To date field, enter a date to which this agreement will be valid (December 31st 2020).
- Click Save.
- Click Validate.
- Click Validate selected lines.

- > Click OK.
- > Click Post.
- > Click OK.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/tasks/create-new-trade-agreement>

NEW QUESTION 126

- (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.	<ul style="list-style-type: none"> Warehouse and Item only Site and Warehouse only Site, Warehouse, Location, and Item Warehouse, Location, and Item only
Create a load and assign rate.	<ul style="list-style-type: none"> 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.	<ul style="list-style-type: none"> Warehouse and Item only <li style="background-color: #e0f0e0;">Site and Warehouse only Site, Warehouse, Location, and Item Warehouse, Location, and Item only
Create a load and assign rate.	<ul style="list-style-type: none"> <li style="background-color: #e0f0e0;">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 130

- (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, select Packing slip to open the packing slip.

- > Click on the Correct button.
- > On the Parameters FastTab, in the Quantity field, enter 2.
- > Set the Posting option to Yes to post the packing slip.
- > Set the Print packing slip option to Yes to print the packing slip when it's posted.

NEW QUESTION 135

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 136

- (Exam Topic 4)

You are the inventory manager for a distribution center. You are configuring the inventory breakdown for a new center in California.

You need to set up warehouse locations for the center and configure the prerequisite inventory hierarchy. 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

- Create a warehouse
- Create a shelf
- Create a location
- Create a site
- Create a rack
- Create an aisle



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Answer Area

- Create a warehouse
- Create a shelf
- Create a location
- Create a site
- Create a rack
- Create an aisle



- Create a warehouse
- Create an aisle
- Create a rack
- Create a shelf

NEW QUESTION 141

- (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: Create a quality order on the quality orders page for the quantity to be blocked. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

References:

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

NEW QUESTION 142

- (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 144

- (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 149

- (Exam Topic 4)

You are implementing containerization functionality.

You must automate containerization so that containers and picking work for shipments are created when a wave is processed. The work lines will be split into quantities to fit required containers by size.

You need to set up a container build template that defines the containerization process.

Which three items should you set up before you create the container build template? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. a wave template that includes the containerize method

B. container packing policies

C. a container group

D. container types

E. container packing strategies

Answer: ACD

NEW QUESTION 152

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