

Exam Questions MB-330

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

<https://www.2passeasy.com/dumps/MB-330/>



NEW QUESTION 1

- (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	
Inventory Aging Report	Requirement	Process
Inventory Close	Daily Process	Process
Inventory Recalculation		
Reverse Close	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 2

- (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 3

- (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 4

- (Exam Topic 4)

A company receives a large quantity of inventory into the warehouse.

The inventory has a short shelf life and must be sent out to the stores as soon as possible. You need to use Buyer's push to transfer the inventory out to the stores.

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

NOTE: Each correct selection is worth one point.

- A. Create a sales order.
- B. Create transfer orders.
- C. Select Product and ship open sales orders.
- D. Select Product and distribution method.

Answer: BD

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/use-buyer-s-push-to-distribute-products>

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	
<u>Transfer</u>	
Movement	

Add inventory at a specified cost.

	▼
<u>Movement or Adjustment only</u>	
Movement, Adjustment, or Counting	
Adjustment or Transfer only	
Adjustment or Counting only	

Deduct inventory and write off to a damage inventory ledger account.

	▼
Adjustment	
<u>Movement</u>	
Counting	
Arrival	

NEW QUESTION 6

- (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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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	<ul style="list-style-type: none"> 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 7

- (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 8

- (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 9

- (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)

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 claim in Accounts receivable. Set up the third party as a customer to be paid royalties for use of the logo.

Does the solution meet the goal?

- A. yes
- B. No

Answer: B

NEW QUESTION 10

- (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 15

- (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>

NEW QUESTION 19

- (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 22

- (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 25

- (Exam Topic 4)

A company has several vendors who require 1099s.

You need to set up the vendors so that year-end reports can be correctly generated. What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Action
Set up vendors	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> Select Report 1099, enter the tax ID, and select the tax ID type Clear Report 1099, enter the tax ID, and select the tax ID type Select Report 1099. Use the vendor ID as the tax ID type Clear Report 1099. Do not enter a value for the tax ID type </div> </div>
Add or edit 1099 accounts	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> Edit invoice lines, edit settlement, and add manual 1099 transactions Edit settlement, add manual 1099 transactions, and edit sales order lines Edit item transactions, edit purchase order lines, and edit invoice lines Edit them transactions, edit settlement, and add manual 1099 transactions </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Set up vendors	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> Select Report 1099, enter the tax ID, and select the tax ID type Clear Report 1099, enter the tax ID, and select the tax ID type Select Report 1099. Use the vendor ID as the tax ID type Clear Report 1099. Do not enter a value for the tax ID type </div> </div>
Add or edit 1099 accounts	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> Edit invoice lines, edit settlement, and add manual 1099 transactions Edit settlement, add manual 1099 transactions, and edit sales order lines Edit item transactions, edit purchase order lines, and edit invoice lines Edit them transactions, edit settlement, and add manual 1099 transactions </div> </div>

NEW QUESTION 27

- (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.

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 31

- (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.	<ul style="list-style-type: none"> Accounts payable and Inventory Accrual and Expense Accounts receivable and Inventory Accounts payable and Expense
Create royalty claims at the time of sales orders.	<ul style="list-style-type: none"> Open Invoiced Shipped Picked
Complete the claim.	<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.

- 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)

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 34

- (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 35

- (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 39

- (Exam Topic 4)

A company needs to create new items that can be company owned or vendor owned.

You need to create and set up the items so that they can be used as company owned or consignment.

What should you do?

- A. Assign a non-stock service item model group
- B. Assign a moving average costing inventory model
- C. Activate batch dimension and assign a standard costing inventory model
- D. Activate owner dimension and assign a standard costing inventory model

Answer: D

NEW QUESTION 40

- (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

Answer Area

- 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



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Answer Area

- 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



- 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 42

- (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 43

- (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 48

- (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:

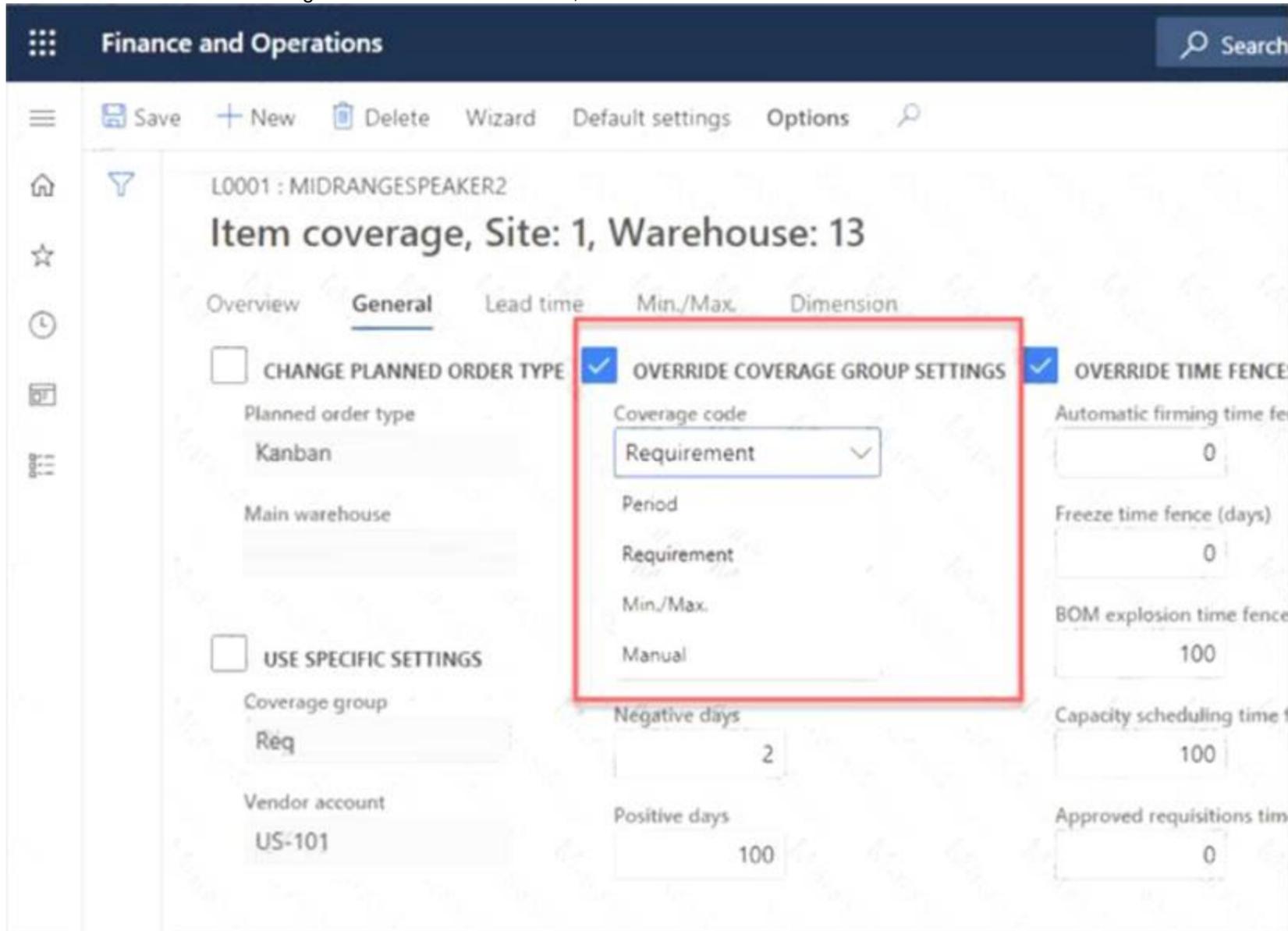
Select Product information management > Products > Released products

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 51

- (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 56

- (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.

The screenshot shows a 'Dynamics 365' interface with a list of actions on the left and an empty 'Answer Area' on the right. The actions are:

- 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.

Navigation arrows are visible between the actions and the answer area.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

The screenshot shows the same interface as above, but with the correct sequence of actions moved to the 'Answer Area' and arranged in order. The actions in the answer area are:

- From the Quarantine order, select the Split function.
- Enter a split quantity of 50.
- Select the Scrap function.
- Enter a scrap quantity of 50.

The original actions in the list are now enclosed in green dashed boxes, indicating they are not selected.

NEW QUESTION 61

- (Exam Topic 4)

A company wants to expand their purchasing power by enhancing their current procurement catalog in Dynamics 365 for Finance and Operations.

The company wants to redirect to external websites to help build their purchase requisitions. You need to set up an external catalog.

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

- Configure the vendor for catalog import
- Activate the catalog
- Create and configure a new external catalog
- Create a new procurement catalog
- Publish the catalog
- Set up and verify procurement category associations to the vendor



Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

- Configure the vendor for catalog import
- Activate the catalog
- Create and configure a new external catalog
- Create a new procurement catalog
- Publish the catalog
- Set up and verify procurement category associations to the vendor



Answer Area

- Set up and verify procurement category associations to the vendor
- Create and configure a new external catalog
- Activate the catalog

NEW QUESTION 62

- (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	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> approved vendor, Registered inventory owner approved vendor, Primary stocking vendor intercompany vendor assignment, Primary stocking vendor intercompany vendor assignment, Intercompany customer assignment </div> </div>
order type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> consignment replenishment transfer production adjustment </div> </div>
tracking dimensions	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> owner location batch license plate </div> </div>

- 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 64

- (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

- 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

- 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 65

- (Exam Topic 4)

A company uses Dynamics 365 for Finance and Operations.

You just implement commission groups to match commission rates to products. You need to configure commission tracking.

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.

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

Actions

- Set up commission posting
- Register sales commissions
- Set up commission groups and rates
- Assign a sales representative
- Assign a commission group to a product



Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

- Set up commission posting
- Register sales commissions
- Set up commission groups and rates
- Assign a sales representative
- Assign a commission group to a product



Answer Area

- Set up commission groups and rates
- Set up commission posting
- Assign a commission group to a product

NEW QUESTION 70

- (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 71

- (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 76

- (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

Set up a warehouse

Set up the Production control parameter
Production line release

Set up Wave templates

Set up Warehouse management parameters



Answer Area

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 80

- (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 84

- (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 88

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You plan to trade a product named Professional Speaker Cable in the color gray.

You need to release all the available variants of Professional Speaker Cable in gray.

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

A. Mastered

B. Not Mastered

Answer: A

Explanation:

> Click Product information management

>Common

>Products

>Product masters.

> Select a product master, and then click Release products Action Pane.

in the Product authorization

group on the

> Select all product variants in the Product variants

group for the color gray.

> Leave the defaults on the Select companies

link.

> Click OK

to open the Product release session batch

dialog box.

> Select the Show Info log upon failure

check box to be notified if the release is not completed.

> If the product master of the variants has not already been released to the company, select the Include product master

Reference:

check box.

<https://docs.microsoft.com/en-us/dynamics365/appuser-itpro/key-tasks-release-products>

NEW QUESTION 89

- (Exam Topic 4)

An airport uses Dynamics 365 for Finance and Operations. You purchase new baggage-sorting hardware. You must add both the hardware and the service contract for the hardware to the product hierarchy.

You need to configure the category node.

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

Answer Area

Item	Action
Baggage system hardware	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create a new category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and clear Classify as tangible</div>
Service agreement	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create a new category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and clear Classify as tangible</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Item	Action
Baggage system hardware	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px; background-color: #e0ffe0;">Create a new category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and clear Classify as tangible</div>
Service agreement	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create a new category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px; background-color: #e0ffe0;">Add to an existing category node and clear Classify as tangible</div>

NEW QUESTION 94

- (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: A

NEW QUESTION 97

- (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 100

- (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 104

- (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 105

- (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 107

- (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 111

- (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 quantiti
- 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 quantiti
- 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 112

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