Microsoft

Exam Questions MB-330

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

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

Inventory Aging Report

Inventory Close

Inventory Recalculation

Reverse Close

Answer Area

Requirement	Process
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 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 4

- (Exam Topic 1)

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You need to configure the system to support the inventory costing requirement. Which two actions should you perform? Each answer represents a complete solution. NOTE: Each correct selection is worth one point.

A. one default item group for all items
B. one item group each for perfume, ceramicware, and other goods
C. one FIFO item model group and one Standard item model group
D. one FIFO item group
E. one financial dimension for each item group

Answer: BC

NEW QUESTION 5
- (Exam Topic 1)
You need to configure the system to support regional sales requirements.
Which group assignments should you use? To answer, select the appropriate options in the answer area. NOTE. Each correct selection is worth one point.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 6
- (Exam Topic 1)
You need to configure the inventory reports.
Which configuration settings should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Report option
Configure the system to support the reports for the inventory control and warehouse teams.	Report ID Resource ID Detail Level Inventory
Enable totals for the inventory close report.	Disable Summarize, Print Totals Enable Summarize and Print Totals Inventory Resource Group

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Requirement	Report option
Configure the system to support the reports for the inventory control and warehouse teams.	Report ID / **Resource ID** / Detail Level / Inventory
Enable totals for the inventory close report.	**Disable Summarize, Print Totals** / Enable Summarize and Print Totals / Inventory / Resource Group

NEW QUESTION 7
- (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

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.**

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

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**.

Answer Area

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

NEW QUESTION 8

- (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

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NEW QUESTION 9

- (Exam Topic 4)

You are the product manager at a distribution company. You are responsible for managing product compliance standards and reporting.

Chemical product, C0001 can be sold in all parts of the United States except for the state of California. You need to set up these compliance requirements for C0001.

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

Create an inclusive list type for New York, United States
Create an exclusive list type for California, United States
Add item C0001 to the restricted product lists
Open the Restricted products regional lists form
Create an inclusive list type for the United States
Create a regulated products regional list for California, United States. Add item C0001 to the list
Open the Regulated products regional lists

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

| Create an inclusive list type for New York, United States |
| Create an exclusive list type for California, United States |
| Add item C0001 to the restricted product lists |
| Open the Restricted products regional lists form |
| Create an inclusive list type for the United States |
| Create a regulated products regional list for California, United States. Add item C0001 to the list |
| Open the Regulated products regional lists |

Answer Area

| Open the Restricted products regional lists form |
| Create an inclusive list type for the United States |
| Create an exclusive list type for California, United States |
| Add item C0001 to the restricted product lists |

NEW QUESTION 10
- (Exam Topic 4)
A company distributes products. The company produces some of the products it distributes. The company needs to move from manual to automatic inventory reservations.
You need to set up automatic reservations.
Which parameters should you select? To answer, drag the appropriate parameters to the correct reservation policies Each parameter may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Parameter types

| Item Model Group |
| Inventory and Warehouse Management |
| Production |

Answer Area

Reservation policy	Parameter type
Reserve items automatically for sales.	Parameter type
Reserve items automatically for transfers.	Parameter type
Reserve items when work is scheduled.	Parameter type

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Parameter types

| Item Model Group |
| Inventory and Warehouse Management |
| Production |

Answer Area

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

NEW QUESTION 10
- (Exam Topic 4)
A company hires four sales representatives for a region named Midwest.
You must configure commissions for the sales representatives in the Midwest region. The calculations must meet the following requirements:
Calculate commissions for all items sold for customers at a rate of 10 percent of total revenue on a sales order. Apply commissions for all customers in the Midwest Customer group for commission.
Split commissions equally between the representatives.
You need to configure a commission calculation that meets these requirements.
How should you configure the calculation? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Commission calculation field   **Selection**

Item code

All
Table
Group

Customer code

All
Table
Group

Sales rep. code

All
Table
Group

Commission based on

Margin
Revenue
Commission share

Commission percentage

2%
10%
25%

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Commission calculation field   **Selection**

Item code

All
Table
Group

Customer code

All
Table
Group

Sales rep. code

All
Table
Group

Commission based on

Margin
Revenue
Commission share

Commission percentage

2%
10%
25%

NEW QUESTION 13
- (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	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
Add or edit 1099 accounts	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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Set up vendors	▼
	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
Add or edit 1099 accounts	▼
	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

NEW QUESTION 18
- (Exam Topic 4)
HOTSPOT
A company sells licensed products.
You must pay the licensor royalties for the items each month. You need to set up a royalty agreement to pay the licensor.
How should you set up the royalty agreement? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

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

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 23
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question In this section, you will NOT be able to return to it. As a result, these questions will not appear In the review/ screen.
You are the purchasing manager at a manufacturing company that makes audio equipment.
You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of S3,00 per cable. This agreement expires in exactly one year.
You need to set up pricing information and track the fulfillment of the agreement.
Solution: On the released product, set a price of $3.00. Add the vendor to the vendor account field on the Purchase fast tab.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

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

NEW QUESTION 25
- (Exam Topic 4)
A company plans to stock new items and value those items by using FIFO principle. The company has multiple sites set up. There are multiple warehouses for each site.
You must be able to view the value and quantity of these items at each warehouse. You need to apply FIFO costing per warehouse.
How should you complete the costing setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 27
- (Exam Topic 4)
A company creates a new bill of materials (BOMs). The company subcontracts with a vendor to manufacture one component for the BOM.
You need to ensure that only the production manager is permitted to approve BOMs. Which two actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. Assign security permissions to approve the BOM version but not the related BOM.
B. Assign security permissions to the user for the approval form.
C. Assign security permissions to the Vendor portal.
D. Set up the approver as a vendor.
E. Set up the approver as an employee.

Answer: BE

NEW QUESTION 32
- (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 36
- (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 40
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company has an agreement to pay royalties to a third party for use of their logo.
A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales. You need to create a royalty contract and create monthly Accounts payable to the third party.
Solution: Create a royalty contract. Select monthly for the cumulative sales. Add line item, products, and value to pay the vendor for use of the logo.
Doss the solution meet the goal?

A. Yes
B. No

Answer: A

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

NEW QUESTION 42
- (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, selecItem
Coverage to open thIetem 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
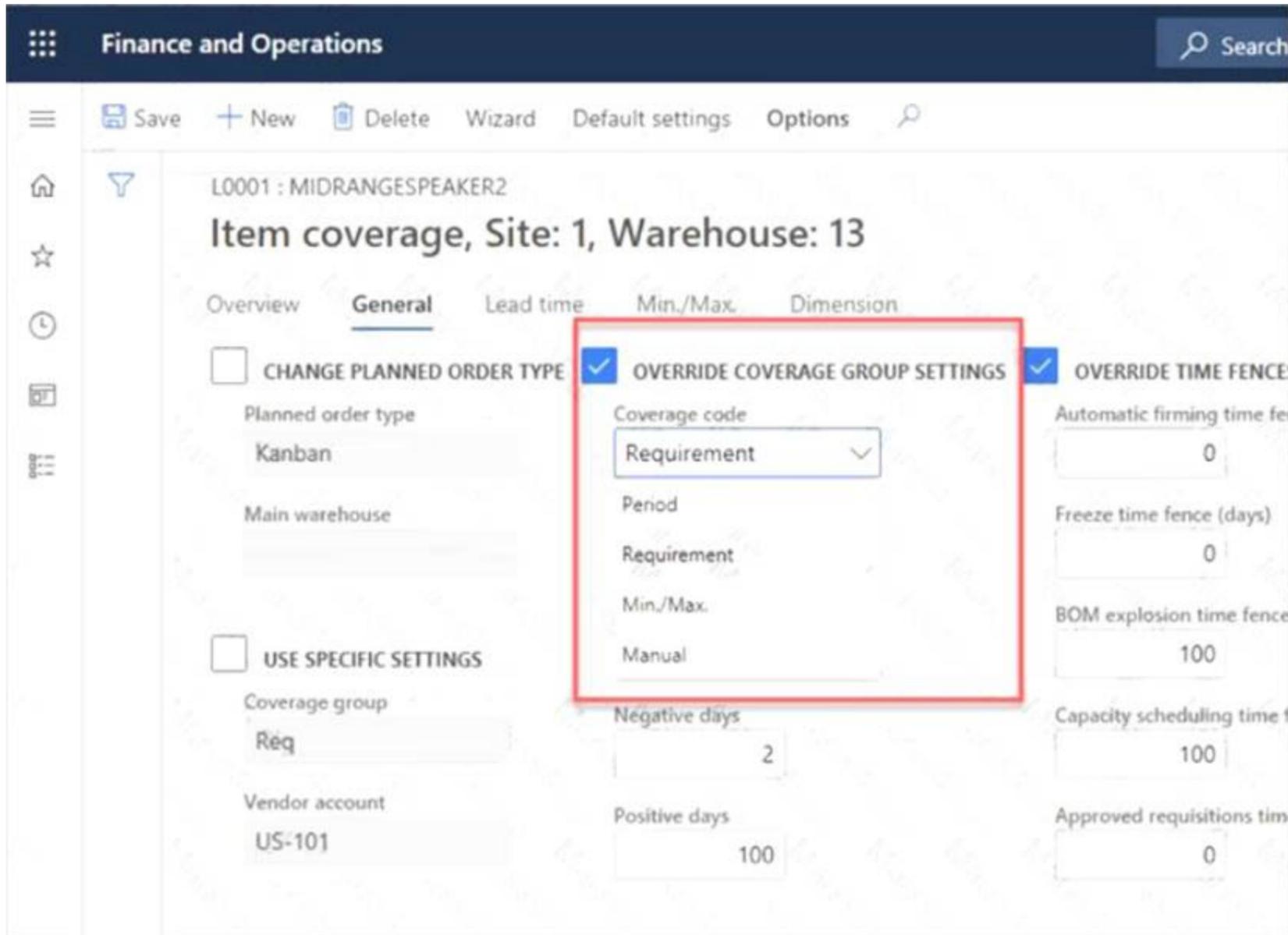
NEW QUESTION 43
- (Exam Topic 4)
A company uses Dynamics 365 Supply Chain Management. The company plans to streamline their receiving process for shipments that arrive daily.
You need to set up inbound shipment processing.
In which order should you perform the actions? To answer, move the appropriate 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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

1. Create or modify an inbound load for shipping
2. Assign a rate and route to the inbound load
3. Optional: Consolidate multiple shipments into a load
4. Confirm a load for shipping
5. Plan appointments for a load
6. Register driver check-in and check-out for an appointment

https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-overview
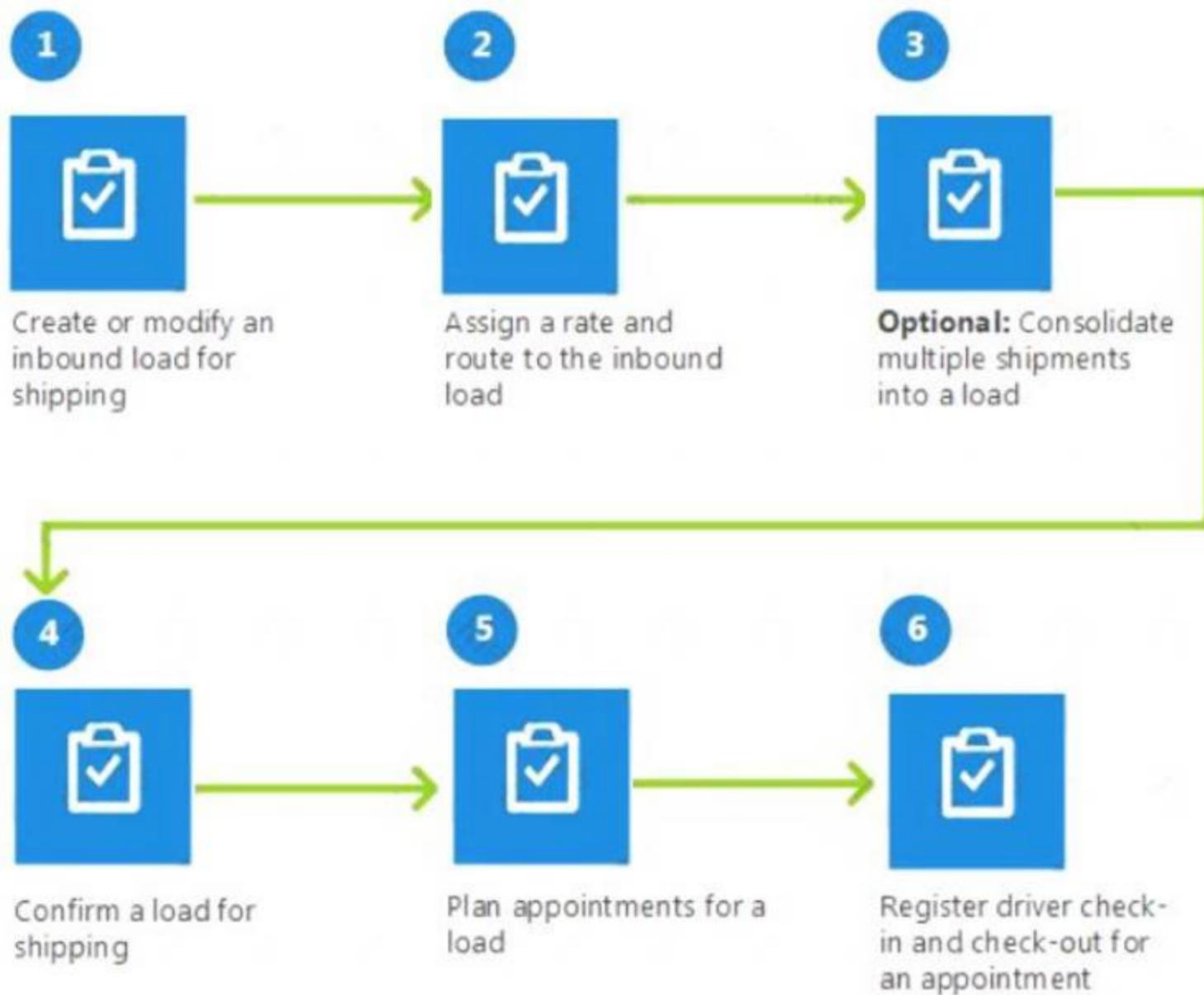
NEW QUESTION 45
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct 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.
Doss the solution meet the goal?

A. Yes
B. No

Answer: B

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

NEW QUESTION 49
- (Exam Topic 4)
A company uses Dynamics 365 for Finance and Operations. An employee notices a discrepancy in inventory.
You need to create the inventory blocking transaction.
What are two possible ways to achieve the goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

A. inventory status
B. quality order
C. batch disposition code
D. manual inventory blocking

Answer: BD

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

NEW QUESTION 53
- (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 58
- (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
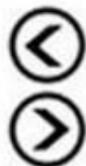
Answer Area

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

NEW QUESTION 59
- (Exam Topic 4)
A company must set up replenishment of inventory using vendor-owned consignment inventory. You need to create the replenishment order.
How should you complete the replenishment order? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 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 67
- (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 69
- (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 quantit
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 73
- (Exam Topic 4)
You are the purchasing manager for a company. You enter into a consignment agreement with a vendor. Raw material R0001 is managed under the consignment agreement with the vendor.
You need to replenish raw material R0001 for consumption and update ownership.
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

| Create a consignmnet replenishment order |
| Transfer material from the vendor warehouse to your company warehouse |
| Post the vendor invoice |
| Create and post an inventory ownership change journal entry |
| Generate a consignment replenishment order product receipt |
| Confirm the order |

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

| Create a consignmnet replenishment order |
| Transfer material from the vendor warehouse to your company warehouse |
| Post the vendor invoice |
| Create and post an inventory ownership change journal entry |
| Generate a consignment replenishment order product receipt |
| Confirm the order |

Answer Area

| Create a consignmnet replenishment order |
| Transfer material from the vendor warehouse to your company warehouse |
| Generate a consignment replenishment order product receipt |
| Create and post an inventory ownership change journal entry |

NEW QUESTION 74
- (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 79
- (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 84
- (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 thPe roduct 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 thPe roduct release session batch
dialog box.
≫ Select the Show Infolog 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/dynamicsax-2012/appuser-itpro/key-tasks-release-products

NEW QUESTION 89
- (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 92
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are the purchasing manager at a manufacturing company that makes audio equipment.
You sign an agreement with a vendor to purchase 5,000 speaker cables, item C0001, at a discounted rate of $3.00 per cable. This agreement expires in exactly one year.
You need to set up pricing information and track the fulfillment of the agreement. Solution:
➢ Create a trade agreement journal of type Price (purch.).
➢ Add a line for item C0001 for the vendor.
➢ Enter a unit price of $3,00 for a quantity up to 5,000 and enter an expiration date for next year. Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 95
- (Exam Topic 4)
You are implementing warehousing in Dynamics 365 for Finance and Operations. You configure and approve one warehouse.
You need to use the established warehouse setup to create additional warehouses.
What should you use?

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

Answer: C

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

NEW QUESTION 96
- (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 98
- (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 99
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