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 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 2
- (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 3
- (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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 4
- (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 5
- (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 6
- (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 7
- (Exam Topic 1)
You need to configure the system to support the pottery product line. What should you do first?

A. Create a new product with storage dimensions.
B. Create a new product master with predefined product variants.
C. Create a new product with lucking dimensions.
D. Set up a new product with product configuration.

Answer: B

NEW QUESTION 8
- (Exam Topic 4)
HOTSPOT
A parent company owns two subsidiaries.
Some of the products manufactured in one of the subsidiaries must be sold to the other subsidiary so they can be sold in retail stores.
You need to configure the customer and products for intercompany setup.
How should you configure the setup? To answer, select the appropriate options in the answer areas.
NOTE: Each selection is worth one point.

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

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

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

NEW QUESTION 10
- (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	▼
	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	▼
	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	▼
	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 12
- (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 14
- (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.

Answer Area

Requirement	Action
Configure overdelivery/underdelivery percent.	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.	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:

Answer Area

Requirement	Action
Configure overdelivery/underdelivery percent.	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.	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 16
- (Exam Topic 4)
You are a functional consultant for a company named Contoso Entertainment System USA (USMF).
You need to configure a new quality process for item number M0017. The process must meet the following requirements:

➤ Perform an impedance test on 100 percent of the units purchased.

➤ Initiate the test after the product receipt is posted.
To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

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

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

➤ Click New.

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

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

➤ In the Quantity specification field, select percent.

➤ In the Value

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

➤ Close the page.
Configure a Quality Association

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

➤ Click New.

➤ In the Reference type
field, selecPt urchase.

➤ In the Item code
field, select Table.

➤ In the Item
field, select the item M0017.

➤ In the Event type

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

➤ Expand or collapse the Specifications
section.

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

➤ Click Save.

➤ Close the page.
Reference:

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

NEW QUESTION 20
- (Exam Topic 4)
A company uses Dynamics 365 Supply Chain Management.
The finance department processes royalty claims using the accounts payable module. You need to pass the claims to the accounts payable group for payment.
Which three events will occur? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

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

Answer: ABD

Explanation:

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

NEW QUESTION 24
- (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.

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 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.
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 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.	▼
	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 33
- (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 37

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

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

Answer: AD

NEW QUESTION 39
- (Exam Topic 4)
SIMULATION
You are a functional consultant for a company named Contoso Entertainment System USA (USMF).
You perform a manual inventory count and discover that item number T0003 has an inventory count of 230 units.
You need to adjust the inventory to reflect the manual count. To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
There are several ways to update the inventory. You can use one of the inventory adjustment journals or you can use the quantity adjust functionality to adjust the Quantity of Inventory from the 'On hand inventory' form.
- Navigate to Product Information management > Products > Released Product
- In the Released Product form, select item number T0003.
- On the Manage Inventory action tab, click the 'On Hand inventory' button.
- On 'On Hand inventory' you can check available quantity.
- Click the Quantity adjustment button to adjust the quantity.
- In the Quantity field, specify the quantity 230.
- Once the quantity has been specified click on OK button.
- Now you can check adjusted quantity on 'On Hand Inventory' form.
Reference:
https://www.cloudfronts.com/quantity-adjustment-hand-inventory-d365-finance-operations/

NEW QUESTION 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.
You are the purchasing manager at a manufacturing company that makes audio equipment
You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of S3,00 per cable. This agreement expires in exactly one year.
You need to set up pricing information and track the fulfillment of the agreement.
Solution: Create a purchase agreement for the vendor that specifies a product quantity commitment. Include the quantity, the price, and the expiration date.
Does the solution meet the goal?

A. Yes
B. No

Answer: A

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

NEW QUESTION 45
- (Exam Topic 4)
A company has items in inventory with two costing methods: FIFO and Standard. The company needs to calculate the cost of all items at month end and provide a total inventory value to the finance department.
You need to determine the total value of inventory.
Which costing method requires running the inventory close?

A. FIFO and Standard Cost items
B. FIFO items only
C. LIFO, Moving Average, and Date Weighted Average items
D. Standard Cost items only

Answer: B

NEW QUESTION 48

- (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 49
- (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 51
- (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. SelecOt K.
▷ 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 55
- (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 60
- (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 62
- (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.

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 63
- (Exam Topic 4)
You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to copy the bill of materials (BOM) of item number T0012 to a new BOM.
To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 65
- (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:
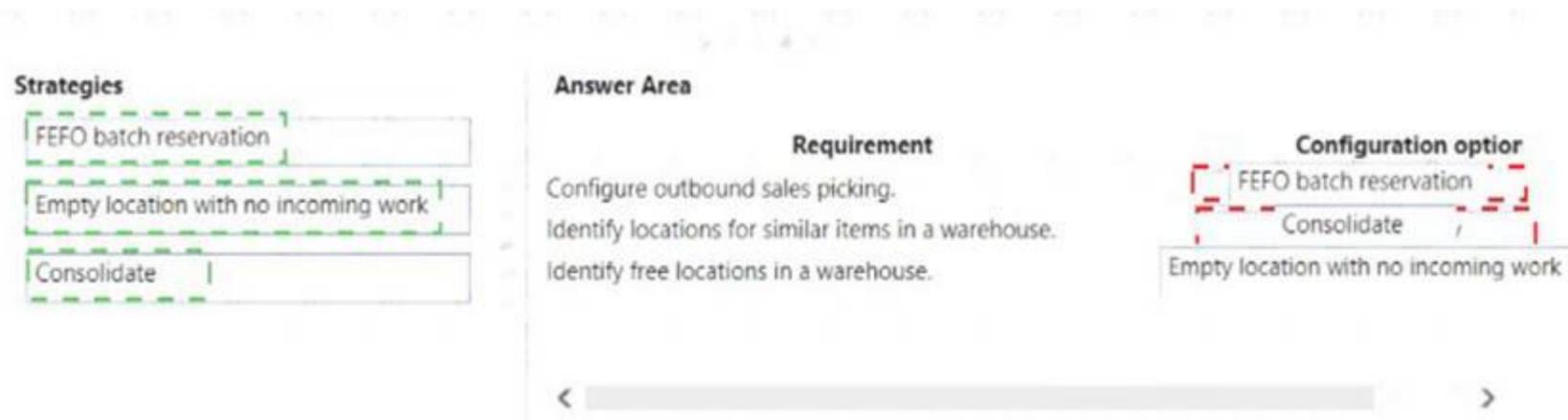
NEW QUESTION 68
- (Exam Topic 4)
A warehouse uses mobile devices for locating products.
Products are listed in the Inventory module in incorrect locations. Users must therefore manually locate
products to be picked. You need to ensure that the users' mobile device updates ^locations of the products.
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 72
- (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 76
- (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 77
- (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 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 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 83
- (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
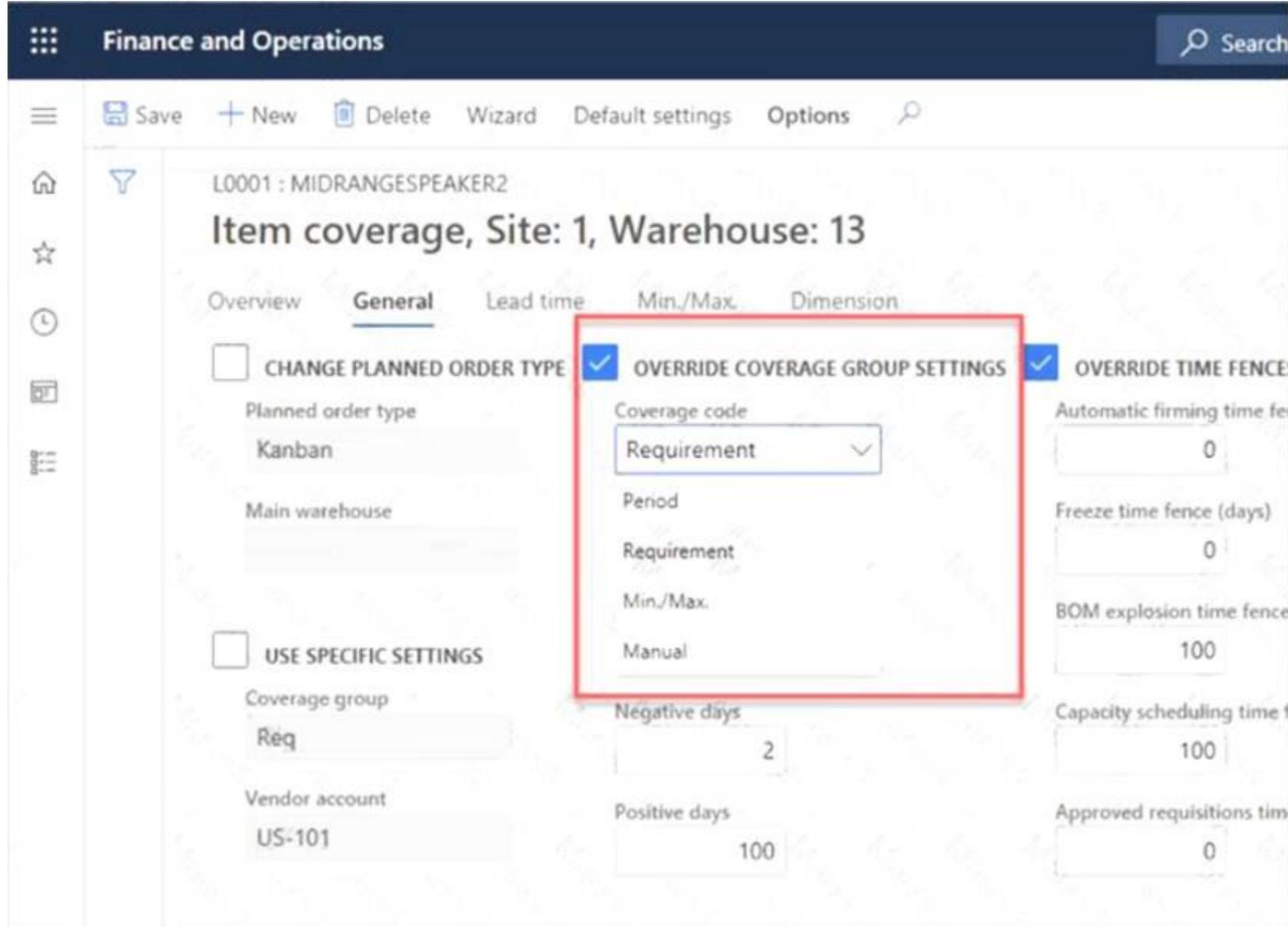
NEW QUESTION 85

- (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 87
- (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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 92
- (Exam Topic 4)
An employee at a company releases a new product from the Released product maintenance workspace. An employee in another department is unable to add the product to a sales order. You determine that
dimension groups have not been applied to the product.
You need to ensure that the product can be added to the sales order.
Which two inventory dimension groups should you add to the product? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

A. Tracking dimension group
B. Coverage group
C. Product dimension group

D. Storage dimension group

Answer: CD

NEW QUESTION 96
- (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 97
- (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

Work order type
Work type
Directive code
Sequence number

Answer Area

Requirement	Object
Specify the inventory transaction for which a directive is used.	Object
Specify whether the action will be a pick or a put.	Object
Specify which directive is linked to a work template.	Object

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Objects

Work order type
Work type
Directive code
Sequence number

Answer Area

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

NEW QUESTION 100
- (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 104
- (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 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 114
- (Exam Topic 4)
A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations.
You need to configure the system.
Which configuration options should you use? To answer, drag the appropriate configuration options to the
correct requirements. Each configuration option 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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 116
- (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 119
- (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 122
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company is implementing inventory management in Dynamics 365 for Finance and Operations.
The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.
You need to select the appropriate option to block the inventory in the system. Solution: Select the full blocking option in the item sampling page.
Does the solution meet the goal?

A. Yes
B. No

Answer: A

NEW QUESTION 126
- (Exam Topic 4)
You manage a Dynamics 365 for Finance and Operations system for a company. You need to configure agreements in the system.
Which agreement types should you use? To answer, drag the appropriate agreement types to the appropriate scenarios. Each agreement type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Agreement types

| purchase |
| sales |
| trade |

Answer Area

Scenario	Agreement type
Customers who purchase between 51 and 100 units of Product A receive a $10.00 discont per unit. Customers who purchase over 100 units receive a $12.00 discount per unit.	Agreement type
A customer agrees to purchase 500 laptops over the next six months.	Agreement type
Your company agrees to purchase $150,000 worth of office supplies within a year.	Agreement type

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Agreement types

| purchase |
| sales |
| trade |

Answer Area

Scenario	Agreement type
Customers who purchase between 51 and 100 units of Product A receive a $10.00 discont per unit. Customers who purchase over 100 units receive a $12.00 discount per unit.	trade
A customer agrees to purchase 500 laptops over the next six months.	sales
Your company agrees to purchase $150,000 worth of office supplies within a year.	purchase

NEW QUESTION 130
- (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 133
- (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 138

- (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. Using the Point-to-Point engine with an empty break master, assign rates based on starting and ending locations.
B. Create a Shipping carrier and servic
C. Create carrier accessorial charges to represent the rates for each location.
D. Use a mileage-based rate engine to configure a rate master that calculates the rate based on the miles from New York City to Colorado.
E. Set up a Transit Time Engine to track days from New York City to Colorad
F. Set up rates in the Rate Master tied to day breaks.

Answer: A

NEW QUESTION 140
- (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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

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 143
- (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 145
- (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 150
- (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 153
......

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