Exam Questions MB-330

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

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

NEW QUESTION 1
- (Exam Topic 1)
You need to configure the system to meet the 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 configure the structure for the new line of perfumes. What should you do first?

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

Answer: A

NEW QUESTION 4
- (Exam Topic 1)
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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

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 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

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 address the inventory cost requirements.
What are two possible ways to achieve the goal? Each answer represents a complete solution. NOTE Each correct selection is worth one point

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

Answer: CD

NEW QUESTION 8
- (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 9
- (Exam Topic 1)
You need to configure the system to support the pottery line. What should you do first?

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

Answer: C

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

NEW QUESTION 10
- (Exam Topic 4)
A company receives a large quantity of inventory into the warehouse.
The inventory has a short shelf life and must be sent out to the stores as soon as possible. You need to use Buyer's push to transfer the inventory out to the stores.
Which two actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

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

Answer: BD

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

NEW QUESTION 10
- (Exam Topic 4)

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

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 13
- (Exam Topic 4)
A manufacturing company is setting up a new warehouse.

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

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

Select and Place:

Actions

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

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

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

Answer Area

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

NEW QUESTION 18
- (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:

NEW QUESTION 19
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company is implementing inventory management in Dynamics 365 for Finance and Operations.
The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.
You need to select the appropriate option to block the inventory in the system. Solution: Select the full blocking option in the item sampling page.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

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

NEW QUESTION 22
- (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.

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 23
- (Exam Topic 4)
A company creates several item costing versions.
All new and existing items have costs associated with them. After applying the costs, the company notices the activation date has not been updated.
You need to update the items to the current date for activation. What should you do?

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

Answer: A

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

NEW QUESTION 24
- (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 26
- (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 29
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company has an agreement to pay royalties to a third party for use of their logo.
A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales. You need to create a royalty contract and create monthly Accounts payable to the third party.
Solution: Create a royalty claim in Accounts receivable. Set up the third party as a customer to be paid royalties for use of the logo.
Does the solution meet the goal?

A. yes
B. No

Answer: B

NEW QUESTION 34
- (Exam Topic 4)
A company uses Dynamics 365 Supply Chain Management to manage inventory.
The company realizes that there is an incorrect inventory amount for Item 33442 in Warehouse 1. You need to correct the inventory amount by using the posting setup configured on the item group. Which two journal types achieve the goal? Each correct selection provides a complete solution. NOTE: Each correct selection is worth one point.

A. Inventory adjustment journal
B. Inventory transfer journal
C. Inventory movement journal
D. Inventory counting journal

Answer: AC

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

NEW QUESTION 39
- (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 44
- (Exam Topic 4)
A company manufactures and sells custom bicycles. Customers can customize some components to create a custom bicycle. You need to configure sales orders to support the customization allowed for custom bicycle orders. What are two possible ways to achieve this goal?
Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

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

Answer: AD

NEW QUESTION 49
- (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 54
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company has an agreement to pay royalties to a third party for use of their logo.
A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales. You need to create a royalty contract and create monthly Accounts payable to the third party.
Solution: 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 59
- (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 63
- (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 68
- (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 72
- (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 73
- (Exam Topic 4)
An organization has two legal entities One of the companies is going to sell» new product to the other company The company that will receive the pcoduct must get a discount on items for the first three months of initial sales. You need to configure the system to apply the discount for the specified penod. What should you do?

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

Answer: B

NEW QUESTION 76
- (Exam Topic 4)
New order items arrive from vendors and come into a company's main warehouse.
You must set up internal transportation processes in Dynamics 365 for Finance and Operations to distribute goods to other locations.

You need to set up inbound orders through transportation management.
In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.
NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions

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

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

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

Answer Area

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

NEW QUESTION 78
- (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 81
- (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 optior
Configure outbound sales picking.	strategy
Identify locations for similar items in a warehouse.	strategy
Identify free locations in a warehouse.	strategy

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Strategies

FEFO batch reservation

Empty location with no incoming work

Consolidate

Answer Area

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

NEW QUESTION 85
- (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 90
- (Exam Topic 4)
A primary vendor tells you that their purchase order (PO) items will be delivered seven days later than expected. You find another vendor that carries the product and can deliver it the next day.
You need the purchases from both vendors, but only one PO exists in the system.
You need to ensure that the system correctly reflects the inbound products from both vendors. How should you complete the setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.
Hot Area:

Answer Area

Task	Action
Modify the original PO.	Add a new PO line with the second vendor, item, and quantity / Modify the expected receipt date to increase by seven days / Modify the receipts list to change the expected receipt date
Create a new PO.	Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item / Add the primary vendor, create a case to link the new vendor, and add the item / Add the new vendor and the item / Add the primary vendor and the item. Change the vendor upon receipt

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Task	Action
Modify the original PO.	▼

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

| Create a new PO. | ▼ |

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

NEW QUESTION 91
- (Exam Topic 4)
A distribution company wants to set up barcodes in their Dynamics 365 Supply Chain Management system for warehouse scanning.
Barcodes will be entered manually.
You need to minimize the risk of errors on barcode entry. What should you do?

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

Answer: B

NEW QUESTION 96
- (Exam Topic 4)
A warehouse picks and ships product.
The warehouse completes work immediately upon automatic release to the warehouse. You need to configure waves to allow for automatic work creation.
What should you do?

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

Answer: B

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

NEW QUESTION 98
- (Exam Topic 4)
A company uses Dynamics 365 Supply Chain Management. The company plans to streamline their receiving process for shipments that arrive daily.
You need to set up inbound shipment processing.
In which order should you perform the actions? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.
NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

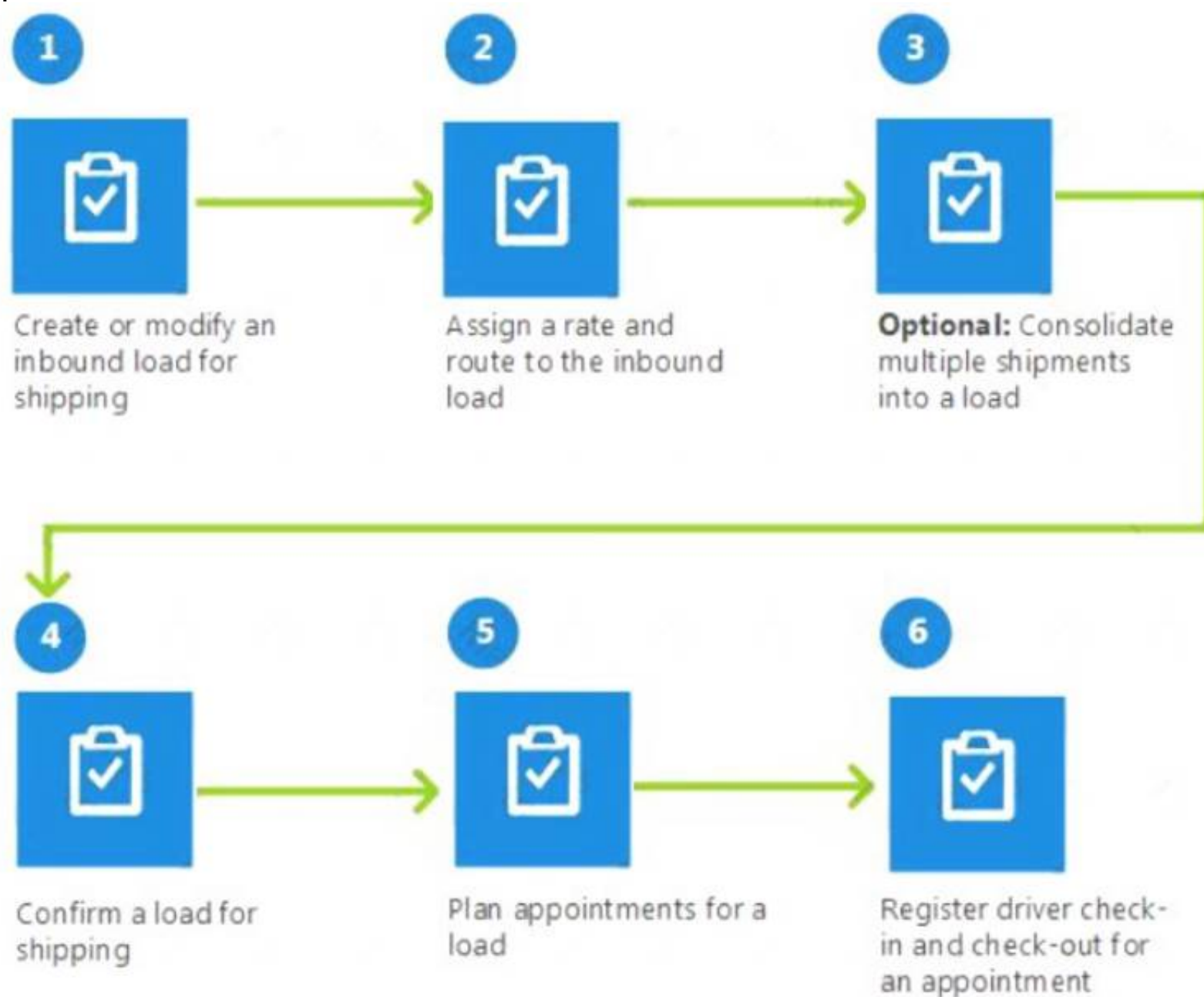| Actions	Answer Area
Assign a rate and route.	
Consolidate multiple shipments that can be consolidated and then confirm load.	
Create a load for shipping.	
Plan appointments for the load.	
Register a driver check-in and check-out for appointment.	

A. Mastered
B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 101
- (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 106
- (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 107
- (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 111
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question In this section, you will NOT be able to return to it. As a result, these questions will not appear In the review/ screen.
You are the purchasing manager at a manufacturing company that makes audio equipment.
You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of S3,00 per cable.
This agreement expires in exactly one year.
You need to set up pricing information and track the fulfillment of the agreement. Solution:
• Create a purchase agreement of type Product value commitment.
• Add a line for item C0001.
• Enter a product value of $15,000 and enter an expiration date of one year. Does the solution meet the goal?

A. Yes
B. No

Answer: A

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

NEW QUESTION 112
- (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 117
- (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 118
- (Exam Topic 4)
A company is implementing inventory by using Dynamics 365 Supply Chain Management. You need to set up inventory journals and ensure that they are used for the correct processes.
Which journal types should you use? To answer, drag the appropriate journal types to the correct actions. Each journal type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 120
- (Exam Topic 4)
A company plans to implement Dynamics 365 for Finance and Operations mobile device connectivity. You need to perform a spot cycle count on the mobile device.
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

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

Answer Area

⊗ ⊗

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 123
- (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.

Configuration options

| location profile ID |
| appointment rule |
| appointment scheduling |

Answer Area

Requirement	Configuration option
Use license plate tracking.	configuration option
Allow mixed items.	configuration option
Drivers must check in before delivering goods.	configuration option
Specify the planned start and end dates of dock activity.	configuration option

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Configuration options

location profile ID

appointment rule

appointment scheduling

Answer Area

Requirement	Configuration option
Use license plate tracking.	location profile ID
Allow mixed items.	location profile ID
Drivers must check in before delivering goods.	appointment rule
Specify the planned start and end dates of dock activity.	appointment scheduling

NEW QUESTION 126
- (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 127
- (Exam Topic 4)
You are the logistics manager at a distribution company. Your primary carrier service provides rates for transportation between New York City and Colorado.
These rates are a flat rate depending on the city or general area of pickup as follows:
> New York City = $500
> Colorado = $450
You need to set up Transportation Management to calculate the rate from New York City to Colorado. What should you do?

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

Answer: C

NEW QUESTION 129
- (Exam Topic 4)
An airport uses Dynamics 365 for Finance and Operations. You purchase new baggage-sorting hardware. You must add both the hardware and the service contract for the hardware to the product hierarchy.
You need to configure the category node.
What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Item	Action
Baggage system hardware	▼
	Create a new category node and select Classify as tangible
	Add to an existing category node and select Classify as tangible
	Add to an existing category node and clear Classify as tangible
Service agreement	▼
	Create a new category node and select Classify as tangible
	Add to an existing category node and select Classify as tangible
	Add to an existing category node and clear Classify as tangible

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Item	Action
Baggage system hardware	▼
	Create a new category node and select Classify as tangible
	Add to an existing category node and select Classify as tangible
	Add to an existing category node and clear Classify as tangible
Service agreement	▼
	Create a new category node and select Classify as tangible
	Add to an existing category node and select Classify as tangible
	Add to an existing category node and clear Classify as tangible

NEW QUESTION 131
- (Exam Topic 4)
A company is implementing sales order functionality in Dynamics 365 Supply Chain Management. The company has a business requirement to fulfill sales orders by using direct delivery. You need to enter a direct delivery sales order so that a purchase order is automatically created. What should you do after you enter the sales order and lines?

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

Answer: D

NEW QUESTION 136
- (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 discount 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	Answer Area	

Agreement types	Scenario	Agreement type
purchase	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
sales	A customer agrees to purchase 500 laptops over the next six months.	sales
trade	Your company agrees to purchase $150,000 worth of office supplies within a year.	purchase

NEW QUESTION 138
- (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 140
- (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 145
- (Exam Topic 4)
A company uses Dynamics 365 for Finance and Operations. You need to perform month-end close processes.
At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Process steps

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

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Process steps

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

Answer Area

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

NEW QUESTION 146
- (Exam Topic 4)
A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a V5.00 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, in the unit of measure rebate option, select exact match. Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 147
- (Exam Topic 4)
A company operates a chain of retail coffee shops and a distribution center. Each coffee shop and the distribution center are distinct warehouses.
Cups and lids are replenished from a single distribution center. You need to configure store replenishment for coffee cup lids.
Which three actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. Set the coverage plan by dimension for warehouse on the Storage dimension group.
B. Set the minimum item coverage to the safety stock quantit
C. Set the maximum to the maximum quantity of stock to reorder above the safety stock quantity.
D. Set the minimum item coverage to the safety stock quantit
E. Set the maximum item coverage to 0.
F. Create a coverage group assignment for the item.
G. Set the minimum item coverage to 0. Set the maximum item coverage to the number of lids to keep on hand.

Answer: ABD

NEW QUESTION 151
- (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 152
- (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 154
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