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

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

Answer: CE

NEW QUESTION 3
- (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 4
- (Exam Topic 1)
You need to configure the system to support regional sales requirements.
Which group assignments should you use? To answer, select the appropriate options in the answer area. NOTE. Each correct selection is worth one point.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

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

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

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

Answer: C

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

NEW QUESTION 9
- (Exam Topic 4)
A 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)
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 retail product catalog.

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 10
- (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 12
- (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

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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 16
- (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 21
- (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 24
- (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 28
- (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 30
- (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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 35
- (Exam Topic 4)
A company plans to implement Dynamics 365 for Finance and Operations shipping manifests.
The company wants to use a multiple-level manifest process. You need to ensure that the system is configured for multiple-level manifest processing.
What should you validate?

A. All container groups are manifested before the shipment is manifested
B. All containers are of the status open before the group is manifested
C. The allow split picks configuration is enabled
D. All container types are set up with all four attributes

Answer: B

Explanation:
References:
https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynam

NEW QUESTION 39
- (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 40
- (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 41
- (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
	All (selected)
Customer code	All / Table / Group
	Group (selected)
Sales rep. code	All / Table / Group
	Group (selected)
Commission based on	Margin / Revenue / Commission share
	Revenue (selected)
Commission percentage	2% / 10% / 25%
	10% (selected)

NEW QUESTION 45
- (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 46
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question In this section, you will NOT be able to return to it. As a result, these questions will not appear In the review/ screen.
You are the purchasing manager at a manufacturing company that makes audio equipment.
You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of S3,00 per cable. This agreement expires in exactly one year.
You need to set up pricing information and track the fulfillment of the agreement.
Solution: On the released product, set a price of $3.00. Add the vendor to the vendor account field on the Purchase fast tab.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

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

NEW QUESTION 49
- (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 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.
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 56
- (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 58
- (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

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NEW QUESTION 63
- (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 68
- (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 73
- (Exam Topic 4)
A company plans to use Dynamics 365 for Finance and Operations to automatically calculate and process royalties.
You need to configure the system.
Which actions should you perform? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	Select the Enable price details parameter in accounts receivable / Save the contract / Calculate the royalty / Create an invoice for the royalty amount
Create a royalty claim.	Create an invoice / Pick an order / Create a pack slip for an order / Confirm an order
Reverse a royalty accrual.	Process a royalty claim / Save a royalty contract / Cumulate a royalty claim / Configure a royalty claim
Set up items that require royalty payments to use a royalty code.	Create a royalty contract / Create a royalty code group / Create a royalty term / Create a royalty item

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	▼
	Select the Enable price details parameter in accounts receivable
	Save the contract
	Calculate the royalty
	Create an invoice for the royalty amount
Create a royalty claim.	▼
	Create an invoice
	Pick an order
	Create a pack slip for an order
	Confirm an order
Reverse a royalty accrual.	▼
	Process a royalty claim
	Save a royalty contract
	Cumulate a royalty claim
	Configure a royalty claim
Set up items that require royalty payments to use a royalty code.	▼
	Create a royalty contract
	Create a royalty code group
	Create a royalty term
	Create a royalty item

NEW QUESTION 78
- (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 81
- (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 85
- (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 88
- (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 92
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
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 93
- (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, selecIttem
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
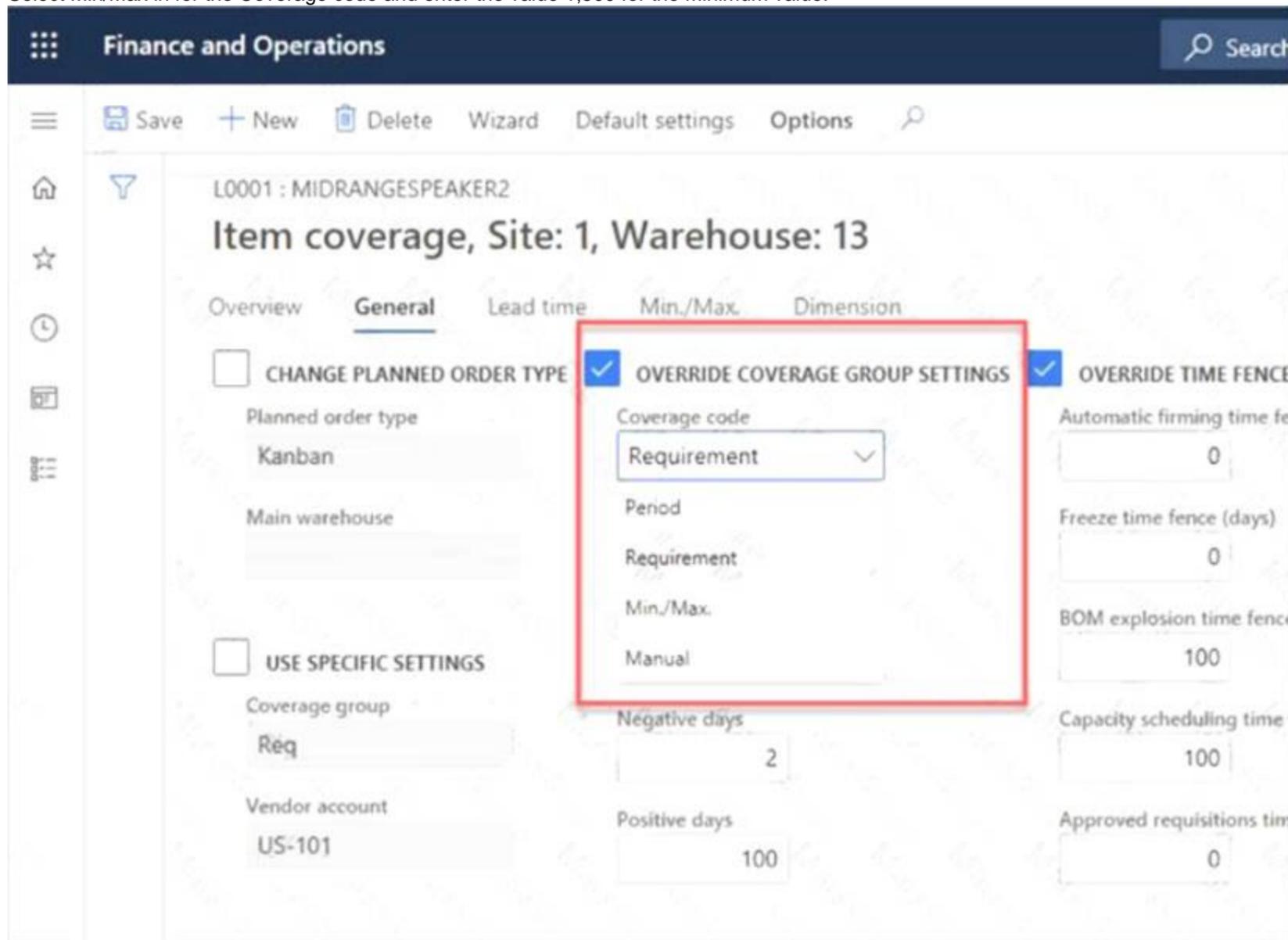
NEW QUESTION 97
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct 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 100
- (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	Answer Area
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	

A. Mastered
B. Not Mastered

Answer: A

Explanation:
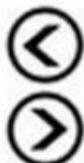
Actions	Answer Area
Configure the vendor for catalog import	Set up and verify procurement category associations to the vendor
Activate the catalog	Create and configure a new external catalog
Create and configure a new external catalog	Activate the catalog
Create a new procurement catalog	
Publish the catalog	
Set up and verify procurement category associations to the vendor	

NEW QUESTION 105
- (Exam Topic 4)
A company is implementing sales order functionality in Dynamics 365 for Finance and Operations. The company has a business requirement to fulfill sales orders by using direct delivery.
You need to enter a direct delivery sales order so that a purchase order is automatically created. What should you do after you enter the sales order and lines?

A. Set the ship complete toggle to On and confirm the order on the sales order header.
B. Select automatic and confirm the sales order on the line level setup tab in the reservation field.
C. Change the customer's address to the vendor's direct delivery address and confirm the sales order.
D. Select the direct delivery option under the sales order action pane and complete the form.

Answer: D

NEW QUESTION 106
- (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 110
- (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 115
- (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 120
- (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.

Journal types

| Counting |
| Transfer |
| Movement |
| Adjustment |

Answer Area

Action	Journal type
Confirm on-hand inventory quantities.	
Move product from one warehouse to another.	
Add costs to an inventory item.	

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 122
- (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 127
- (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 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 134
- (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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 137
- (Exam Topic 4)
SIMULATION
You are a functional consultant for a company named Contoso Entertainment System USA (USMF). Sales order number 000754 contains a delivery detail of three ruggedized laser projectors. The customer
reports that only two projectors were delivered.
You need to update the packing slip for the sales order. To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
➤ Select Sales and marketing
>Common
>Sales orders
>All sales orders.
➤ Search for and select sales order number 000754.
➤ On the Pick and pack
tab, selecPt acking slip
to open the packing slip.
➤ Click on the Correct button.
➤ On the Parameters
FastTab, in thQe uantity
field, enter 2.

≫ Set the Posting
option toYes
to post the packing slip.

≫ Set the Print packing slip
option toYes
to print the packing slip when it's posted.

NEW QUESTION 141
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
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 143
- (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 148
- (Exam Topic 4)
A company uses Dynamics 365 for Finance and Operations. You need to perform month-end close processes.
At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Process steps		Answer Area	
pre-closing		**Action**	**Process step**
close procedure - check open quantities		Configure the system to disregard non-financial transactions during month-end close processes.	Process step
close procedure - check item costs		Display a list of inventory transactions that will remain open after month-end close.	Process step
close procedure - close inventory		Display a list of items that exceed the maximum deviation percentage.	Process step
inventory close log		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 149
- (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 153
- (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 vendor catalog. Does the solution meet the goal?

A. Yes
B. No

Answer: A

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-external-catalog-for-punchout

NEW QUESTION 157
- (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 159
- (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 162
- (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 165
- (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 169
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