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NEW QUESTION: 1

You need to configure the replenishment of the bicycle parts.
Which configurations should you use? To answer, select the appropriate option in the answer area.
NOTE: Each correct selection is worth one point.

Requirement

Configuration

Replenishment configuration

▼

Period

Per requirement

Min/Max

Manual

Location for configuration

▼

Coverage groups

Released products

Coverage plan by dimension

Master planning setup wizard

Answer:

Requirement	Configuration
Replenishment configuration	▼ Period Per requirement Min/Max Manual
Location for configuration	▼ Coverage groups Released products Coverage plan by dimension Master planning setup wizard

Explanation

Table Description automatically generated

Requirement	Configuration
Replenishment configuration	▼ Period Per requirement Min/Max Manual
Location for configuration	▼ Coverage groups Released products Coverage plan by dimension Master planning setup wizard

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/replenishme>

NEW QUESTION: 2

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 3

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.** No
- B.** Yes

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 4

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.

Answer:

See explanation below.

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 Released Product
- * In the Released Product form, select item number T0003.
- * On the Manage Inventory action tab, click the ' button.
- * On 'On Hand inventory' you can check available quantity.
- * Click the Quantity adjustment
- * In the Quantity field, specify the quantity 230.
- * Once the quantity has been specified click on
- * Now you can check adjusted quantity on '

Reference:

<https://www.cloudfronts.com/quantity-adjustment-hand-inventory-d365-finance-operations/>

NEW QUESTION: 5

Employee 1 needs to set up the new items for the product line

Which two actions should Employee1 perform? Each correct answer presents part of the solution.

NOTE Each correct selection is worth one point.

- A.** Create new raw materials and release to the legal entity.
- B.** Create new finished goods with predefined variants and release to the legal entity.
- C.** Create new finished goods and release to the legal entity
- D.** Create new raw materials with variants and release to the legal entity.
- E.** Create new finished goods and release to the legal entity. Raw material products are not required for these items.

Answer: A,B ([LEAVE A REPLY](#))

NEW QUESTION: 6

You identify a new vendor.

You must create a purchase agreement for the vendor that includes direct invoicing and insurance.

You need to create a classification for the purchase agreement.

What should you do?

- A.** Set the value for Certification to Yes. Set the value for Requires direct invoicing to Yes.
- B.** Set the value for Certification to No. Set the value for Requires direct invoicing to No.
- C.** Set the value for Certification to No. Set the value for Requires direct invoicing to Yes.
- D.** Set the value for Certification to Yes. Set the value for Requires direct invoicing to No.

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 7

An energy sustainability company uses Dynamics 365 Supply Chain Management.

The company sells raw materials to contractors working on a pipeline project by using special pricing. The company plans to sell raw materials to non-pipeline contractors; however, those sales will not be eligible for the special pricing, any discounts, or price breaks. The non-pipeline contractor pricing may change over time.

The price history must be retained.

You need to configure the system for the pricing requirements.

What should you configure? To answer, drag the appropriate configurations to the correct pricings. Each configuration 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.

Configurations

price group, affiliations

price group, customer

trade agreement, all

trade agreement, customer

Answer Area



Pricing

Pipeline contractors

Non-pipeline contractors

Configuration

Configuration

Configuration

Answer:

Configurations

price group, affiliations

price group, customer

trade agreement, all

trade agreement, customer

Answer Area

Pricing

Pipeline contractors

Non-pipeline contractors

Configuration

price group, affiliations

trade agreement, customer



Explanation

Graphical user interface, application, Word Description automatically generated



Box 1: price group, affiliations

Price groups are at the heart of price and discount management in Commerce. Price groups are used to assign prices and discounts to Commerce entities (that is, channels, catalogs, affiliations, and loyalty programs).

Because price groups are used for all pricing and discounts, it's very important that you plan how you will use them before you start.

If you want to apply customer-specific prices, we recommend that you not set price groups directly on the customer. Instead, you should use affiliations.

Box 2: trade agreement, customer

Trade agreements are fixed price or discount agreements that are set up for one or more customers or vendors for the sale or purchase of single or multiple products.

Trade agreements can apply to the following:

A specific customer, a vendor, or a product

Groups of customers, vendors, or items

All customers, all vendors, or all items

Reference: <https://docs.microsoft.com/en-us/dynamics365/commerce/price-management>

<https://docs.microsoft.com/en-us/learn/modules/configure-use-agreements-dyn365-supply-chain-mgmt/2-trade-a>

NEW QUESTION: 8

A company manufactures and sells surround-sound audio systems. A third-party company manufactures the stereo receivers as part of the Bill of materials (BOM) for complete soundsystems.

You need to automatically create a purchase order for the stereo receiver from the production order for a sound system.

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

NOTE: Each correct selection is worth one point.

A. Link the service items to the vendor on the costing sheet.

B. Set the service item BOM line type to Pegged supply

C. Assign the Vendor account to the service item BOM line.

D. Set service item BOM line type to Vendor.

E. Attach the serviceitem to the parent item as a BOM line.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 9

A company that uses Dynamics 365 Supply Chain Management recently became ISO 9001-certified.

The company must begin documenting nonconformances.

You need to configure the nonconformance functionality.

Which three features must you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. routes
- B. operations
- C. diagnostic types
- D. quality charges
- E. quarantine zones

Answer: B,C,D ([LEAVE A REPLY](#))

Explanation

Nonconformance management configuration process

Before you can start to use the nonconformance management features and generate nonconformances, you must configure the system and prerequisites. Here is a list of the steps that are required to configure nonconformance management.

- * Enable quality and nonconformance management.
- * Configure workers who are responsible for approving nonconformances.
- * Configure problem types.
- * Configure quarantine zones.
- * Configure diagnostic types.
- * Configure operations.
- * Optional: Configure quality charges.

After the configuration is completed, you can start to create and process nonconformances.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/enable-quality-management>

NEW QUESTION: 10

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 ([LEAVE A REPLY](#))

Explanation

References:

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

NEW QUESTION: 11

You are the purchasing manager for a company. You enter into a consignment agreement with a vendor.

Raw material R0001 is managed under the consignment agreement with the vendor.

You need to replenish raw material R0001 for consumption and update ownership.

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

Actions

Create a consignment replenishment order

Transfer material from the vendor warehouse to your company warehouse

Post the vendor invoice

Create and post an inventory ownership change journal entry

Generate a consignment replenishment order product receipt

Confirm the order

Answer:

Actions

Create a consignment replenishment order

Transfer material from the vendor warehouse to your company warehouse

Post the vendor invoice

Create and post an inventory ownership change journal entry

Generate a consignment replenishment order product receipt

Confirm the order

Explanation



Answer Area



Answer Area

Create a consignment replenishment order



Transfer material from the vendor warehouse to your company warehouse



Generate a consignment replenishment order product receipt

Create and post an inventory ownership change journal entry

Create a consignment replenishment order

Transfer material from the vendor warehouse to your company warehouse

Generate a consignment replenishment order product receipt

Create and post an inventory ownership change journal entry

NEW QUESTION: 12

A company uses Planning Optimization. The company decides to set up purchase trade agreements.

What should you verify in Supply forecast to ensure that purchase trade agreements are used?

Select only one answer.

- A. The forecast model is cleared
- B. The forecast time period is cleared.
- C. The vendor is not specified on any of the rows
- D. Reduction keys are removed.
- E. The vendor account is specified on the rows

Answer: E ([LEAVE A REPLY](#))

NEW QUESTION: 13

A client uses master planning in Dynamics 365 Supply Chain Management.

The client wants to make sure that the item coverage groups are configured properly.

You need to validate the configurations.

Which configurations should you validate for each scenario? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Scenario	Configuration
Define system-generated replenishment suggestions for up to a specified number of days.	▼ coverage time fence (days) field receipt margin added to requirement date issue margin positive days
Specify the delivery past due threshold.	▼ positive days negative days issue margin deducted from requirement date receipt margin added to requirement date

Answer:

Scenario	Configuration
Define system-generated replenishment suggestions for up to a specified number of days.	▼ coverage time fence (days) field receipt margin added to requirement date issue margin positive days
Specify the delivery past due threshold.	▼ positive days negative days issue margin deducted from requirement date receipt margin added to requirement date

Explanation

Graphical user interface, text, application, email Description automatically generated



Define system-generated replenishment suggestions for up to a specified number of days.

Configuration

	▼
coverage time fence (days) field	
receipt margin added to requirement date	
issue margin	
positive days	

Specify the delivery past due threshold

	▼
positive days	
negative days	
issue margin deducted from requirement date	
receipt margin added to requirement date	

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/tasks/define-coverage-rules-items>

NEW QUESTION: 14

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 ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/configure-mobile-d>

NEW QUESTION: 15

You are the warehouse manager at a distribution center.

In the warehouse, items must be moved to a staging location before moving to the baydoor location for shipping.

You need to set up a work template that accomplishes this pick/put scenario.

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

NOTE: Each correct selection is worth one point.

- A. Create one work class ID with valid location types of staging and baydoor. Assign these to the work template details.
- B. Create two work templates: one is a pick/put from inventory to staging and the other is from staging to baydoor.
- C. Create a sales order work template with two pick/put pairs: one to staging and the second to baydoor.
- D. Create two work class IDs: one with valid put location types of staging and the other of baydoor. Assign these to the appropriate put work types on the work template.

Answer: B,D ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/control-warehouse-locationdirectives>

NEW QUESTION: 16

A company uses Dynamics 365 Supply Chain Management in one legal entity that contains one site, which contains Warehouse1 and Warehouse2. A customer routinely orders an item that the company usually stocks in Warehouse1.

The customer requires the company to ship orders from Warehouse2 due to shipping cost agreements.

You need to configure the system to meet the request.

Which configuration should you set up?

- A. Set the item default order settings to Warehouse1 only.
- B. Set the customer default to Warehouse1 and set the item default order settings to Warehouse2.
- C. Set the customer default to Warehouse2 and the item default order settings to Warehouse!
- D. Set the customer default to Warehouse1 and set the item default order settings to Warehouse1
- E. Set the customer default to Warehouse2 only.

Answer: (SHOW ANSWER)

Explanation

Default order settings in Dynamics 365 Supply Chain Management define the site and warehouse where items will be sourced from or stored, the minimum, maximum, multiple and standard quantities that will be used for trading or inventory management, the lead times, the stop flag, and the order promising method. Default order settings are used when creating purchase orders, sales orders, transfer orders, inventory journals, and by master planning for generating planned orders. Default order settings can be item specific, site specific, product variant specific, or product dimension specific.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/default-order-settings>

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NEW QUESTION: 17

A company uses Planning Optimization as a scheduled batch job every Friday. A buyer observes that there are unposted inventory cycle counts left over from a weekend physical inventory count. The buyer decides to cancel the Planning Optimization job, post the cycle counts, and run the job again. Where should the buyer cancel the job?

- A. Recurring integration scheduler (RIS)
- B. Batch group
- C. Feature management
- D. Job history
- E. Lifecycle Services (LCS)

Answer: D (LEAVE A REPLY)

Explanation

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/cancel-plann>

NEW QUESTION: 18

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.** Manually move product to the correct physical location
- B.** Log into a desktop computer and update the Inventory module
- C.** Scan a shelf barcode and update the inventory.
- D.** Manually find the physical location of the product.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 19

A manufacturing company uses Dynamics 365 Supply Chain Management.

You must review the safety stock level for raw materials.

You need to calculate the minimum coverage proposals based on standard deviation.

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

Select the **Service level** value.

Create safety stock journal lines by including the current month's transactions.
Select the **Standard deviation** option.

Create safety stock journal lines by excluding the current month's transactions.
Select the **Standard deviation** option.

Select the **Use service level** option.

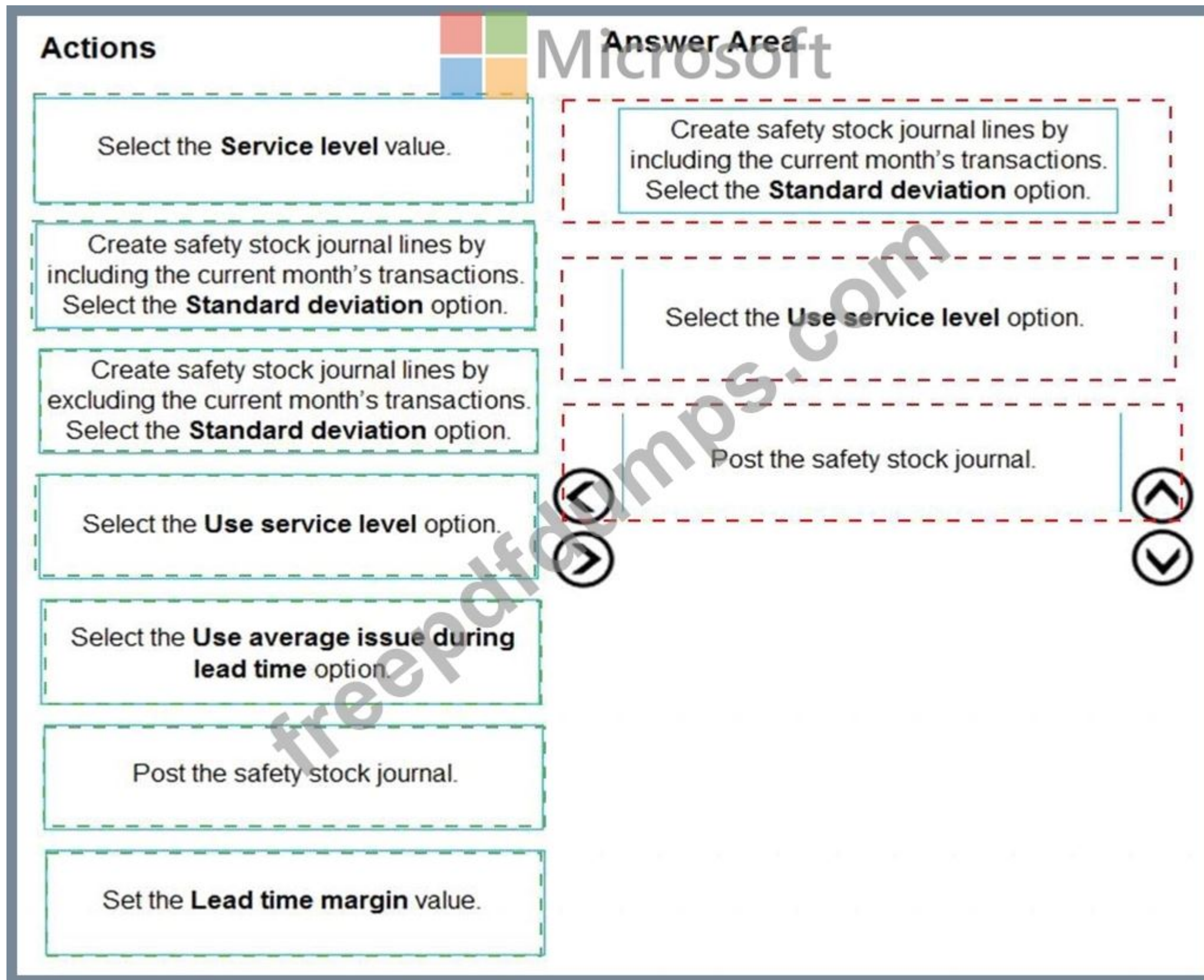
Select the **Use average issue during lead time** option.

Post the safety stock journal.

Set the **Lead time margin** value.



Answer:



Explanation

Graphical user interface, text, application, chat or text message Description automatically generated



Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/safety-stock-journal>

NEW QUESTION: 20

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: ([SHOW ANSWER](#))

Reference:

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

NEW QUESTION: 21

You configure purchasing policies and oversee purchasing processes for a company.

Users often submit requisitions with incorrect information. Users also select non-approved vendors or incorrect categories.

You need to set up a procurement policy that limits which procurement categories and vendors can be selected.

Which two policy rules should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Category access policy rule
- B. Purchase requisition control rule
- C. Catalog policy rule
- D. Category policy rule

Answer: ([SHOW ANSWER](#))

Explanation

References:
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/purchase-policies>

NEW QUESTION: 22

You need to set up reordering for new items.
Which two actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. Create one coverage group for raw materials and one for finished goods.
- B. Set the item coverage manual flag on the warehouse to Yes.
- C. Create separate coverage groups for raw materials, finished goods, and retail packaging.
- D. Set the item coverage manual flag on the warehouse to No.
- E. Create one coverage group for retail packaging items and another for items in the warehouse

Answer: ([SHOW ANSWER](#))

Reference:
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/coverage-settings>

NEW QUESTION: 23

You need to configure the conversions for the items.
Which measurement type should you use? To answer, drag the appropriate unit of measure types to the correct requirements. Each unit of measure 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.

Unit of Measure types

Standard

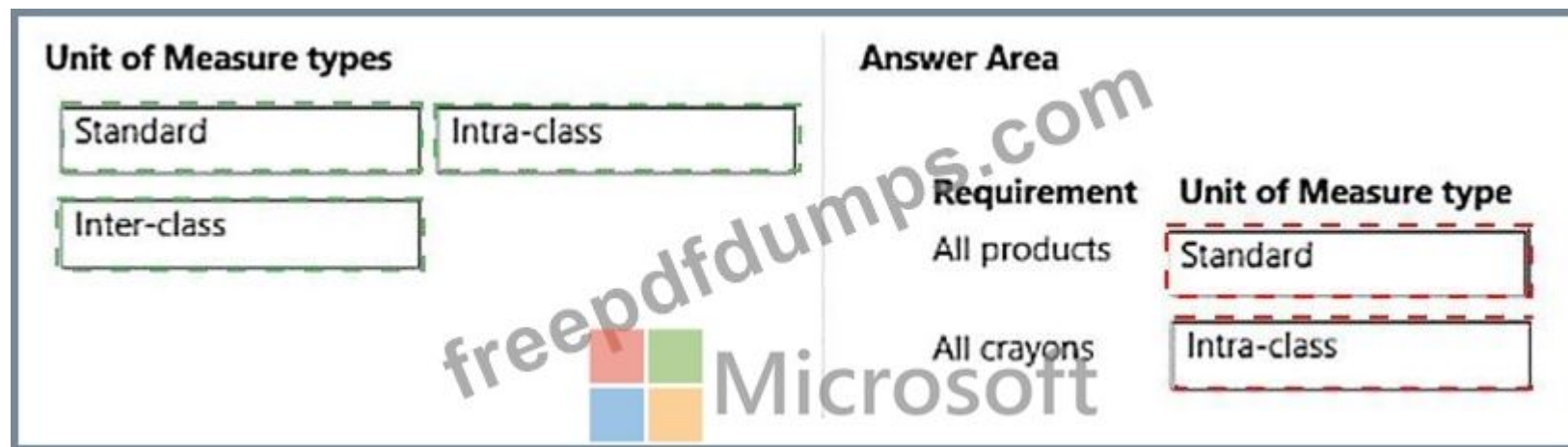
Intra-class

Inter-class

Answer Area

Requirement	Unit of Measure type
All products	unit of measure type
All crayons	unit of measure type

Answer:



Explanation

Box 1: Standard

Standard conversions - Set up standard conversion rules for all products.

Box 2: Intra-class

Crayons are stored as separate item numbers depending on whether they are in a box or a case. This creates issues when counting inventory to determine the total number of crayons in stock.

Intra-class conversions - Set up product-specific conversion rules for units in the same unit class. For example, you can set up a conversion rule for a product that converts a box to the number of pieces in a box.

Pieces and boxes are both assigned to the Quantity unit class.

Incorrect:

Inter-class conversions - Set up product-specific conversion rules for units across unit classes. For example, you can set up a conversion rule for a product that converts kilograms to liters.

Kilograms are assigned to the Mass unit class and liters are assigned to the Liquid volume unit class.

Reference: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/manage-unit-measure>

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-units-and-unit-conversions-retail-essent>

NEW QUESTION: 24

A retailer that uses Dynamics 365 Supply Chain Management is conducting master planning runs with 300,000 items in a single planned order run on average.

Optimizations are needed to improve performance. Most of the items in the master planning runs do not have dependencies on the other items.

Planning multiple items together in a single group will help with performance.

You need to configure the system to increase performance.

Which configuration should you use?

A. Number of tasks in a helper bundle

B. Number of threads

C. Use of cache

D. Time fences

E. Number of orders in a firming bundle

Answer: A ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/master-planning-performance>

NEW QUESTION: 25

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	Answer Area	
	Action	Journal type
Counting	Confirm on-hand inventory quantities.	
Transfer	Move product from one warehouse to another.	
Movement		
Adjustment	Add costs to an inventory item.	

Answer:

Journal types	Answer Area	
	Action	Journal type
Counting	Confirm on-hand inventory quantities.	Counting
Transfer	Move product from one warehouse to another.	Transfer
Movement		
Adjustment	Add costs to an inventory item.	Adjustment

Explanation

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

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-journals>

NEW QUESTION: 26

You need to define the value of the brakes. What should you set up? To answer, select the appropriate options in the area.

NOTE: Each correct selection is worth one point.

Setting	Value
Price	▼ Default purchase price Price group Purchase agreement Trade agreement
Purchase price variance	▼ Active cost Inventory close Inventory recalculation Movement Journal

Answer:

Setting	Value
Price	▼ Default purchase price Price group Purchase agreement Trade agreement
Purchase price variance	▼ Active cost Inventory close Inventory recalculation Movement Journal

Explanation

Setting	Value
Price	▼ Default purchase price Price group Purchase agreement Trade agreement
Purchase price variance	▼ Active cost Inventory close Inventory recalculation Movement Journal

NEW QUESTION: 27

You need to create new location directives.

Which values should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action	Value
Create location directive	▼ Assign Sequence, Work Type, Site, Warehouse, Directive Code Assign Sequence, Work Type, Site, Warehouse, Location Assign Site, Warehouse, Location and Item Assign Site, Warehouse, Work Template
Define location in	▼ Fixed Locations for the first line, fixed + non-fixed for the second line. Create a query to define location ranges. Create a query to define location ranges. Create a query for fixed locations. Create a query for non-fixed location ranges.

Answer:

Action**Value**

Create location directive

	▼
Assign Sequence, Work Type, Site, Warehouse, Directive Code	
Assign Sequence, Work Type, Site, Warehouse, Location	
Assign Site, Warehouse, Location and item	
Assign Site, Warehouse, Work Template	

Define location in

Location Directive Action

	▼
Fixed Locations for the first line, fixed + non-fixed for the second line. Create a query to define location ranges.	
Create a query to define location ranges.	
Create a query for fixed locations.	
Create a query for non-fixed location ranges.	

Explanation

Action	Value										
Create location directive	<table><tr><td></td><td>▼</td></tr><tr><td colspan="2">Assign Sequence, Work Type, Site, Warehouse, Directive Code</td></tr><tr><td colspan="2">Assign Sequence, Work Type, Site, Warehouse, Location</td></tr><tr><td colspan="2">Assign Site, Warehouse, Location and item</td></tr><tr><td colspan="2">Assign Site, Warehouse, Work Template</td></tr></table>		▼	Assign Sequence, Work Type, Site, Warehouse, Directive Code		Assign Sequence, Work Type, Site, Warehouse, Location		Assign Site, Warehouse, Location and item		Assign Site, Warehouse, Work Template	
	▼										
Assign Sequence, Work Type, Site, Warehouse, Directive Code											
Assign Sequence, Work Type, Site, Warehouse, Location											
Assign Site, Warehouse, Location and item											
Assign Site, Warehouse, Work Template											
Define location in Location Directive Action	<table><tr><td></td><td>▼</td></tr><tr><td colspan="2">Fixed Locations for the first line, fixed + non-fixed for the second line. Create a query to define location ranges.</td></tr><tr><td colspan="2">Create a query to define location ranges.</td></tr><tr><td colspan="2">Create a query for fixed locations.</td></tr><tr><td colspan="2">Create a query for non-fixed location ranges.</td></tr></table>		▼	Fixed Locations for the first line, fixed + non-fixed for the second line. Create a query to define location ranges.		Create a query to define location ranges.		Create a query for fixed locations.		Create a query for non-fixed location ranges.	
	▼										
Fixed Locations for the first line, fixed + non-fixed for the second line. Create a query to define location ranges.											
Create a query to define location ranges.											
Create a query for fixed locations.											
Create a query for non-fixed location ranges.											

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-location-directive><https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-location-directive-purcha>

NEW QUESTION: 28

You need to configure the extreme sports discounts.
Which component should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Configuration	Component
Define the pricing method.	Trade allowances Trade agreement Discount Trade agreement discount
Identify the discount type.	Trade agreement Periodic Quantity Threshold
Link the discount.	Channel Catalog Affiliation Customer

Answer:

The screenshot shows the 'Configuration' window for the 'Microsoft Component'. It is divided into three sections:

- Define the pricing method.** A dropdown menu with options: Trade allowances, Trade agreement, Discount (selected), and Trade agreement discount.
- Identify the discount type.** A dropdown menu with options: Trade agreement, Periodic (selected), Quantity, and Threshold.
- Link the discount.** A dropdown menu with options: Channel, Catalog (selected), Affiliation, and Customer.

Explanation

Box 1: discount

Requirements. Pricing

Trey Research plans to do promotional pricing. Certain products will receive special pricing during the hours of extreme sporting events that Trey Research sponsors. Before or after the event, normal pricing will resume.

Box 2: periodic

A discount period defines the period during which a price adjustment or discount is valid.

Box 3: catalog

A product catalog is a collection of products with their pricing information. The product catalog entities let you create a rich product classification system in Dynamics 365 for Customer Engagement that provides support for:

- * Defining multiple pricing and discounting models. You can also use custom pricing instead of the Customer Engagement system pricing to calculate prices when you associate a product or bundle to an opportunity, quote, order, or invoice. Further, you can select whether to apply discounts for products at the per-unit or line level.

- * Etc.

Note: Price groups are at the heart of price and discount management in Commerce. Price groups are used to assign prices and discounts to Commerce entities (that is, channels, catalogs, affiliations, and loyalty programs). Because price groups are used for all pricing and discounts, it's very important that you plan how you will use them before you start.

- * trade agreement discounts

The capability to work with categories is a key differentiator between discounts and trade agreement discounts, and the main reason that we discourage you from using trade agreement discounts. Categories are organized in a multi-level hierarchy. By contrast, the item discount groups that are used by trade agreements are only a single level of grouping, and each group is specific to one of the three trade agreement discount types, such as Line discount, Multiline discount, and Total discount. Therefore, for trade agreements, if you want to use the same set of products in all three trade agreement discount types, you must create and manage three independent discount groups.

- * An affiliation identifies customers who are members of a group, or are associated with one, for example, seniors or students. Before you can add affiliations to customer records, you must set up affiliations and their discounts.

NEW QUESTION: 29

You need to configure item pricing and discounts.
How should you complete the setup? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

 Microsoft

Action

Create price groups.

▼

Create price groups for retail customers and resellers.

Create a price group for all customers.

Create a price group for the warehouse.

Create price groups for items and vendors.

Create discounts.

▼

Create trade agreement for 10% line discount on Resellers.

Create trade agreement for 10% line discount on Retail Customers.

Create trade agreement for 90% line discount on Resellers.

Create trade agreement for 90% line discount on Retail Customers.

Assign price group.

▼

Assign a price group to Customers as 1:1

Assign a price group to Vendors as 1:1

Assign two or more price groups to customers.

Assign two or more price groups to vendors.

Answer:

Option	Action
Create price groups.	▼ Create price groups for retail customers and resellers. Create a price group for all customers. Create a price group for the warehouse. Create price groups for items and vendors.
Create discounts.	▼ Create trade agreement for 10% line discount on Resellers. Create trade agreement for 10% line discount on Retail Customers. Create trade agreement for 90% line discount on Resellers. Create trade agreement for 90% line discount on Retail Customers.
Assign price group.	▼ Assign a price group to Customers as 1:1 Assign a price group to Vendors as 1:1 Assign two or more price groups to customers. Assign two or more price groups to vendors.

Explanation

Table Description automatically generated with medium confidence

Option	Action
Create price groups.	▼ Create price groups for retail customers and resellers. Create a price group for all customers. Create a price group for the warehouse. Create price groups for items and vendors.
 Create discounts.	▼ Create trade agreement for 10% line discount on Resellers. Create trade agreement for 10% line discount on Retail Customers. Create trade agreement for 90% line discount on Resellers. Create trade agreement for 90% line discount on Retail Customers.
Assign price group.	▼ Assign a price group to Customers as 1:1 Assign a price group to Vendors as 1:1 Assign two or more price groups to customers. Assign two or more price groups to vendors.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/tasks/create-new-trade-agreement>

NEW QUESTION: 30

You need to implement business processes to address concerns about the wheel inventory.

Which features should you use? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Action



Microsoft

Feature

Increase the on-hand stock of wheels

	▼
Safety stock journal	
Min/Max coverage code	
Requirement coverage code	
Inventory adjustment journal	

Set to adjust to the updated levels

	▼
Maximum key	
Minimum key	
New minimum quantity	
Min/Max values	

Answer:

Action

Feature

Increase the on-hand stock of wheels

	▼
Safety stock journal	
Min/Max coverage code	
Requirement coverage code	
Inventory adjustment journal	

Set to adjust to the updated levels

	▼
Maximum key	
Minimum key	
New minimum quantity	
Min/Max values	

Explanation

Table Description automatically generated

Action



Feature

Increase the on-hand stock of wheels

	▼
Safety stock journal	
Min/Max coverage code	
Requirement coverage code	
Inventory adjustment journal	

Set to adjust to the updated levels

	▼
Maximum key	
Minimum key	
New minimum quantity	
Min/Max values	

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/safety-stock-replenishment>

NEW QUESTION: 31

A company uses Dynamics 365 Supply Chain Management. Inventory is valued through FIFO costing.

The warehouse manager identifies item discrepancies and increases quantities in a counting journal. Finance then discovers that the cost on ItemA posted as zero dollars on the journal transaction.

You need to configure the system to ensure that the cost is populated on the transaction.

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

Issue

ItemA increase has zero cost in the counting journal.

Configuration

	▼
Default cost price	
Adjustment journal	
Cost sheet	
Transfer journal	

The posted counting journal requires correction.

	▼
Inventory closing and adjustment	
Transfer journal	
Counting journal	
Costing version	



Answer:

Issue	Configuration
ItemA increase has zero cost in the counting journal.	▼
	Default cost price
	Adjustment journal
	Cost sheet
	Transfer journal
	▼
	Inventory closing and adjustment
	Transfer journal
	Counting journal
	Costing version

Explanation

Box 1: Adjustment journal

Inventory adjustment

When you use an inventory adjustment journal, you can add cost to an item when you add inventory. The additional cost is automatically posted to a specific general ledger account, based on the setup of the item group posting profile. Use this inventory journal type to update gains and losses to inventory quantities when the item should keep its default general ledger offset account. When you post an inventory adjustment journal, an inventory receipt or issue is posted, the inventory values are changed, and ledger transactions are created.

Box 2: Counting journal

Counting journals let you correct the current on-hand inventory that is registered for items or groups of items, and then post the actual physical count, so that you can make the adjustments that are required to reconcile the differences.

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

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NEW QUESTION: 32

You need to configure the smartboards.

What should you create?

A. price groups

B. a new product master for each variation

- C. a bill of material (BOM) version
- D. variants by using the variant suggestions tool

Answer: D ([LEAVE A REPLY](#))

Explanation

School of Fine Art agrees to purchase a new line of smartboards from a vendor. The agreed-upon smartboard purchase prices will have a cost price per 55-inch, 75-inch, or 85-inch.

Predefined product variants

Example scenario: Create predefined product variants

This example scenario shows how to create product variants for a product master using a combinations of product dimensions.

Step 1: Create a product master

Step 2: Add product dimensions

Step 3: Generate product variants

To generate product variants:

* With your new product master still open, select Product variants on the Action Pane.

* Select Variant suggestions on the Action Pane.

* The system generates a list with all possible combinations of the sizes and colors you defined for the product. Select Select all on the toolbar.

* In this example, select all of the possible variants. If you only want to use a subset of the possible product dimension combinations, select only the required check boxes as needed.

* Select Create.

* Select Save.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/create-predefined-product-variants>

NEW QUESTION: 33

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

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 34

A company with two legal entities uses Dynamics 365 Supply Chain Management. You are creating new products and learn that CompanyA plans to use Warehouse management (WMS) but CompanyB will not.

Each storage, tracking and production dimension name and configuration must be identical in each company.

You need to set up the dimensions that affect WMS for the new products.

Which two actions should you perform? Each correct answer presents a complete solution

- A. Assign a tracking group to the product and release it to both companies. changing one tracking group after release.
- B. Create a product master assign configuration
- C. Assign storage group to the product and release to both companies, changing one after release.

D. Leave storage group blank on the product and assign after release to both companies.

Answer: (SHOW ANSWER)

NEW QUESTION: 35

You need to configure the inventory reports.

Which configuration settings should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

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

Answer:

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

Explanation

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

NEW QUESTION: 36

A company uses Dynamics 365 Supply Chain Management for master planning in manufacturing processes.

Master planning runs have increased in processing time over the past month.

You need to identify the impact of configuration changes on performance from a single location.

Which objects should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Questions	Object
What should you use to compare the performance of a previous master planning run's detailed steps with a currently processing master planning run?	▼ Analytical workspace Gantt chart Performance Software Development Kit (SDK)
How should you identify the completed master planning task for the currently running job?	▼ Colors Icons Status field Work queue

Answer:

Questions

What should you use to compare the performance of a previous master planning run's detailed steps with a currently processing master planning run?

How should you identify the completed master planning task for the currently running job?

Object
▼
Analytical workspace
Gantt chart
Performance Software Development Kit (SDK)

▼
Colors
Icons
Status field
Work queue

Explanation

Graphical user interface, text, application, email Description automatically generated

Questions	Object
What should you use to compare the performance of a previous master planning run's detailed steps with a currently processing master planning run?	▼ Analytical workspace Gantt chart Performance Software Development Kit (SDK)
How should you identify the completed master planning task for the currently running job?	▼ Colors Icons Status field Work queue

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/tasks/monitor-master-planning-run>

NEW QUESTION: 37

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.

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

Answer:

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	

Explanation

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

NEW QUESTION: 38

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, in the unit of measure rebate option, select exact match.

Does the solution meet the goal?

A. Yes

B. No

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 39

A company is implementing Dynamics 365 Supply Chain Management. The company frequently uses consigned inventory.

The company wants to minimize entry time for the inventory.

You must configure the default settings for consignment replenishment lines.

Which three options can you configure? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Default site

B. Multiple order quantity

- C. Stopped
- D. Default warehouse
- E. Standard order quantity

Answer: A,D,E ([LEAVE A REPLY](#))

NEW QUESTION: 40

A buying agent is evaluating vendors for sourcing an item. Prices and lead times vary by vendor.

The buyer requires that the planning engine be set up to provide the best price while considering the lead time.

Manual correction must not be required after planned purchase orders have been created.

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

Select all answers that apply.

- A. Use Planning Optimization.
- B. Set the default vendor on the item.
- C. Set Purchase trade agreements.
- D. Use built-in master planning.
- E. Set the override lead times on the item to yes.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 41

:118 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.

Answer:

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.

Explanation

Value

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: 42

You need to enable the automatic firming of planned orders from the master planning solution.

Where do you enable the functionality?

- A. Lifecycle Services
- B. Master planning parameters
- C. Feature management workspace
- D. On the released item

Answer: C ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planned-ord>

NEW QUESTION: 43

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.

A company uses Dynamics 365 Supply Chain Management to item returns.

You need to ensure that the original quantity and price from a sales order is used for return orders.

Solution: Use the Find sales order function to the link the return order to the original sales order.

Does the solution meet the goal?

- A. NO
- B. Yes

Answer: B ([LEAVE A REPLY](#))

NEW QUESTION: 44

You use Dynamics 365 Supply Chain Management to manage inventory.

You need to adjust inventory and override the current item posting setup.

Which journal type should you use?

- A.** inventory adjustment
- B.** inventory transfer
- C.** movement
- D.** item arrival

Answer: C ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-journals>

NEW QUESTION: 45

You need to complete the shipments.

- A.** Confirm the load and generate packing slips and bills of lading.
- B.** Create waves to generate work for shipping loads and send an ASN.
- C.** Confirm shipments and generate pick/put work.
- D.** Create work for printing shipping documents and send an ASN.

Answer: ([SHOW ANSWER](#)**)**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/wave-processing>

Topic 3, Adventure Works Cycles

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the button to return to the question.

Background

Adventure Works Cycles builds stock and custom mountain bikes and is headquartered in San Diego. It has the following assembly and warehouse locations:

- * Denver, Colorado, United States
- * San Diego, California, United States
- * Budapest, Hungary

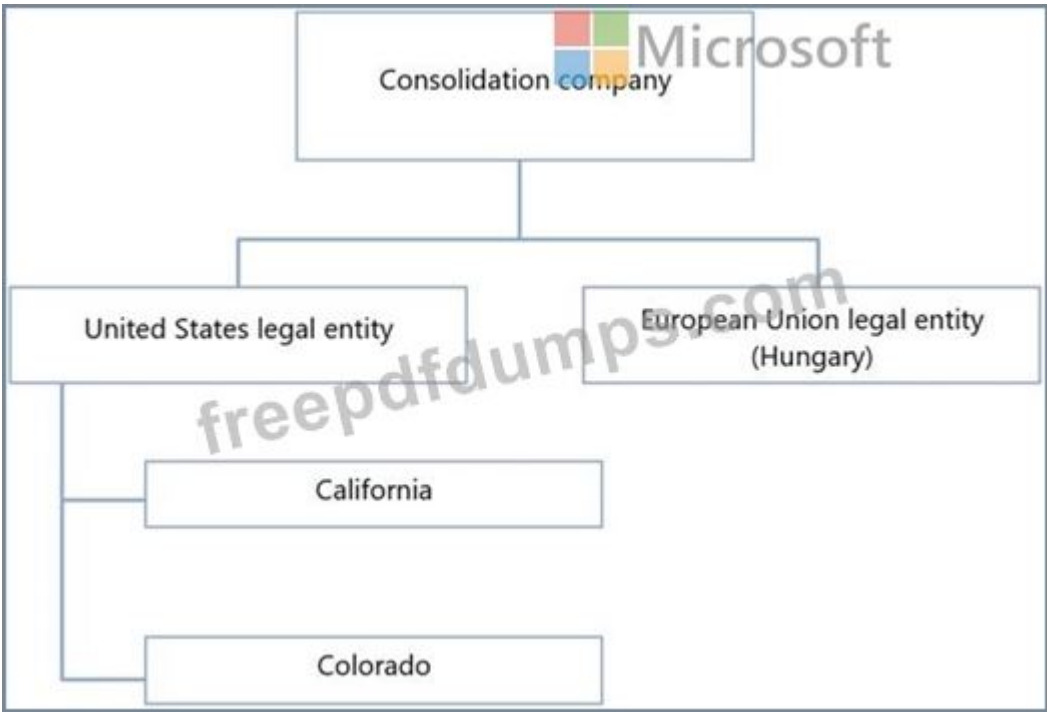
Most manufacturing is outsourced, with each facility only assembling the bikes. Parts are stocked at all facilities and may be transferred between warehouses or legal entities. All of the parts are at standard cost.

Current environment. Organizational structure

The following diagram shows the structure of Adventure Works Cycles.

- * Each of the physical locations in the United States (US) is a warehouse.
- * Hungary assembles and distributes products to the rest of the European Union (EU).

- * The EU legal entity is expected to add additional warehouse locations.
- * All legal entities roll up to a financial consolidation company.

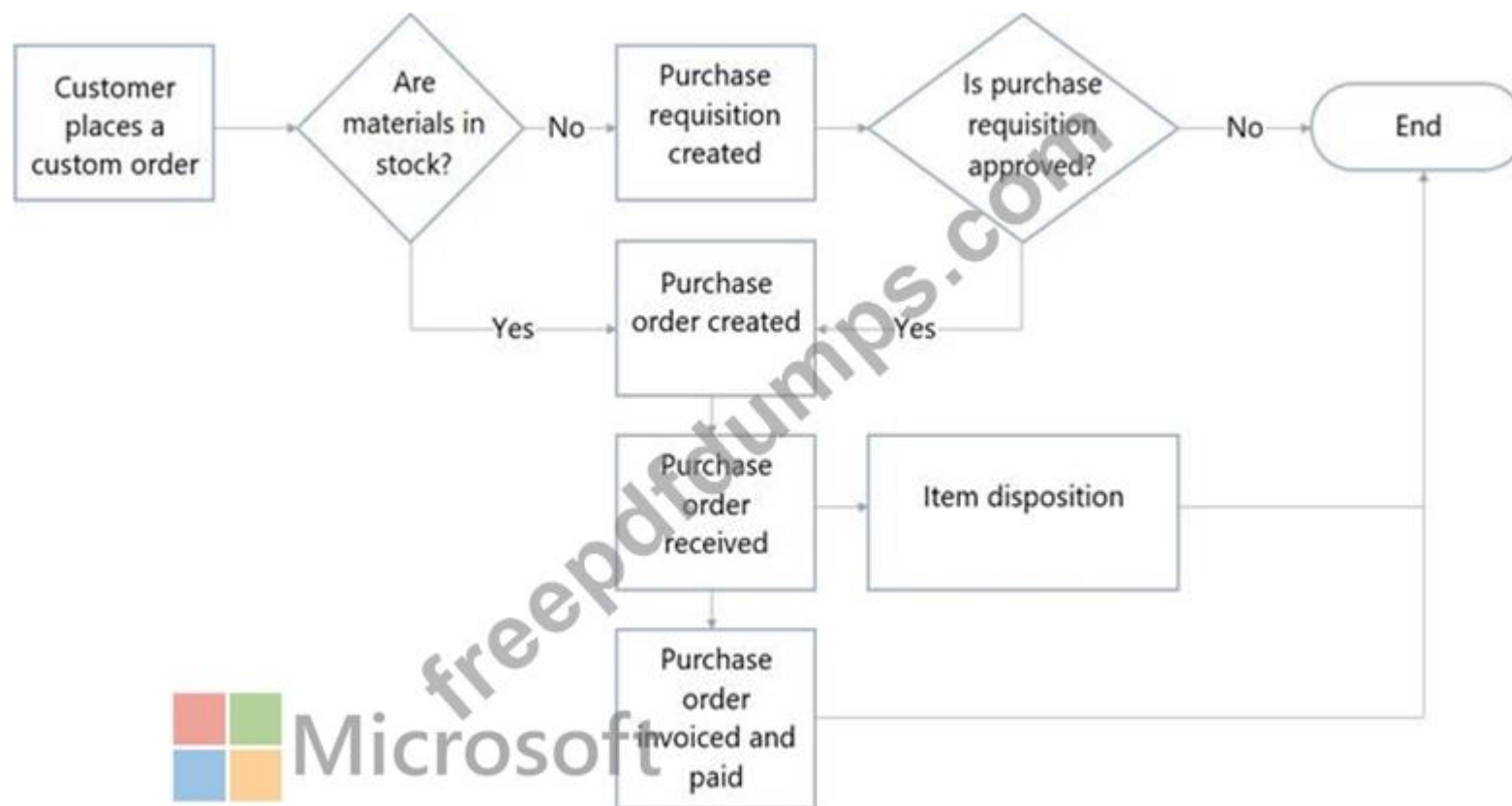


Current environment. Purchasing

- * Higher quality tires that are used in new orders have become popular. Due to the volume of orders, the company wants to negotiate pricing with VendorC. The vendor agrees to a discounted price for 500 tires purchased within the next six months. Once the 500 tires have been purchased, the discount will be re-evaluated based on demand.
- * Once a purchase is approved, for audit purposes it cannot be changed.
- * Whenever possible, parts are purchased from vendors also within the EU. A purchase order was placed for a bike seat manufacturer in Italy.
- * Parts for custom orders may not always be kept in stock and will need to be procured.

Current environment. Purchasing requisitions

The following flow chart depicts the purchase requisition process:



Requirements. Purchasing

- * Items for purchase requisitions are governed by each country. Each of the country-specific products will be grouped together for selection.
- * Purchase orders must follow the requisition process.
- * All existing purchase orders for brakes must account for the change to VendorB.

Requirements. Inventory

- * Standard costs are based on purchase fluctuations within a single month.
- * Tires use floating zones due to limited warehouse space.

Requirements. Operations

Due to recent brake failures, Adventure Works Cycles plans to purchase brakes from VendorB instead of VendorA. Although the brakes from Vendor B will continue to use the same item number as the brakes from VendorA, the price is slightly higher from VendorB. Adventure Works Cycles will pay list price from VendorB. The order for VendorB needs approval and the usual approver for purchase requisitions is on vacation.

All brakes from VendorA that are in stock must be tested. The process for brake testing must be implemented for all inbound orders. Quality orders must be automatically created upon receipt of the first shipment against a purchase order only.

UserC needs to consolidate brake inventory after it has been cleared for sale.

Ordering of the new brakes order will incur an additional cost because it is a rush order.

Requirements. Custom orders

- * Custom orders are placed for items that do not exist in the item master.
- * Hungary does not process custom orders.
- * The United States does process custom paint orders. Most custom paint colors are special order and require purchase requisitions.
- * Quotes must be obtained from a minimum of two suppliers per company policy and compared for the shipping, costs, and other variables. Quotes will not be selected based on lowest price only.

Issues

- * A special order for 26 high-end tires is received. This item is no longer in stock from the current vendor.
- * Goods have been received in stock, but the matching invoice has not yet been received at the time of month close.

- * UserA needs to set up pricing for the items purchased from VendorC and ensure that accounting validates the receipt and invoice against the agreement.
- * UserB needs to send out a request for quotation (RFQ) for custom paint. The vendor will be selected based on pricing, volume discounts, and lead time.

NEW QUESTION: 46

A company uses Dynamics 365 Supply Chain Management. The company implements master planning.

The company reports delays in the supply chain that have resulted in late deliveries for products. You must simulate several broad delays across all products in the supply chain when calculating lead times. Daily planning for items must not be impacted.

You need to configure the system.

What should you configure?

- A. Master plans
- B. Planned orders
- C. Released products
- D. Receipt margins
- E. Coverage groups

Answer: C ([LEAVE A REPLY](#))

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NEW QUESTION: 47

A company implementing Dynamics 365 Supply Chain Management has multiple warehouses, some of which are Warehouse Management-enabled.

The company must hold inventory for the following purposes:

- * On-hand inventory available for all transactions except for sales orders.
- * Automatic hold on inbound purchase order inventory.
- * Damaged on-hand inventory that can be transferred from a mobile device, leaving the undamaged inventory available.

You need to determine the feature that applies to each company requirement.

Which features should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Activity	Feature
On-hand inventory available for all transactions except for sales orders	▼ Quality order Ordered reserved Inventory blocking
Automatic hold on inbound purchase order inventory	▼ Quality order Automatic reservation Inventory blocking
Transfer of damaged on-hand inventory from a mobile device	▼ Inventory status Nonconformance Inventory blocking

Answer:

Activity	Feature
On-hand inventory available for all transactions except for sales orders	▼ Quality order Ordered reserved Inventory blocking
Automatic hold on inbound purchase order inventory	▼ Quality order Automatic reservation Inventory blocking
Transfer of damaged on-hand inventory from a mobile device	▼ Inventory status Nonconformance Inventory blocking

Explanation

Box 1: Ordered reserved

On-hand inventory available for all transactions except for sales orders.

Query your on-hand inventory

To check the availability of inventory, go to Inventory management > Inquiries and reports > On-hand list.

The On-hand list page is automatically updated when transactions are made in inventory. Those transactions might be forecasted, physical, or financial transactions.

For each matching item, the On-hand grid provides the following columns of inventory information.

* Ordered reserved - The total quantity that is reserved on ordered receipts. The value in this field represents the total quantity of items in outbound transactions that have a status of Ordered reserved. Items that are reserved as ordered aren't physically available in inventory. Therefore, they can't be directly picked and delivered.

* Etc.

Box 2: Inventory blocking

Automatic hold on inbound purchase order inventory.

Inventory blocking is part of the quality inspection process in Supply Chain Management. You can use inventory blocking to prevent items from being processed or consumed.

You can block inventory items in the following ways:

Manually

By creating a quality order

By using a process that generates a quality order

By using inventory status blocking

Box 3: Inventory status

Damaged on-hand inventory that can be transferred from a mobile device, leaving the undamaged inventory available.

Set up and use inventory statuses

You can use inventory statuses to categorize inventory. You can then initiate appropriate actions, such as replenishment or put-away work.

Here are some examples of ways that you can use inventory statuses:

Create inventory statuses for on-hand inventory, inbound transactions, and outbound transactions.

Specify a default inventory status for warehouse transactions.

Change an inventory status for items before arrival, during arrival, or when the items are put away during inventory movement.

Use an inventory status to price items that are returned and to plan item coverage during master planning.

Incorrect:

* Quality Order

The Quality management for warehouse processes feature lets you integrate item sampling controls into the warehouse receiving process by using warehouse management processes (WMS).

Warehouse work can be automatically generated to move inventory to the quality control location, based on a percentage or a fixed quantity, or based on every nth license plate. After a quality order has been completed, work can be automatically generated to move inventory to the next location in the process, depending on the quality results.

The Quality management for warehouse processes feature extends the capabilities of the basic quality management feature. It provides the option to create quality orders for the inventory that is sent to the quality control location, although quality orders aren't always required. Therefore, it allows for a lightweight quality control process that is based on warehouse work.

* Nonconformance

A nonconformance describes an item that has a quality problem. The nonconformance process lets you create a nonconformance order that describes a quantity of nonconforming material, the problem source, the problem type, and explanatory notes.

ence: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-on-hand-list>

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-management-for-warehouses-pro>

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-blocking>

NEW QUESTION: 48

A company plans to use the Planning Optimization add-in.

How is data communicated to Planning Optimization?

Select only one answer.

A. through an automated entity store refresh

B. mapped between solutions

- C. with Business process modeler
 - D. with Microsoft Dataverse
 - E. through a connector
- Answer: E ([LEAVE A REPLY](#))

NEW QUESTION: 49

You need to configure the system for the new products that the company produces.

Which product type should you use? To answer, drag the appropriate product types to the correct products.

Each product 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.

Product types

Product

Product BOM

Product variant

Product attribute

Answer Area

Product

Clothing item 01001-S-Red

Energy drink item 02001-12oz

Product type

Answer:

Product types

Product

Product BOM

Product variant

Product attribute

Answer Area

Product

Clothing item 01001-S-Red

Energy drink item 02001-12oz

Product type

Product

Product variant

Explanation

Box 1: Product

Current environment. Items

Product numbering

All items are numbered by using a smart numbering format: [Product SKU+Size+Color+Style]. For reporting, items are queried for sales and inventory reports by using the first six digits of the item number or until the first dash is encountered.

* A t-shirt could be 01001-S-Red for item 1001 in a size small with the color red.

* A single energy drink could be 02001-12oz or 02001-20oz for the different sizes that product 02001 is sold in.

Product attributes

* All clothing shares the same set of product attributes.

* Supplements may share the same Product SKU but can have different attributes for the different size, color, or style variations of the product.

* Product attributes that are unnecessary for an item should be excluded from the item.

Box 2: Product variant

Product masters and product variants

In an agile world, where products must be quickly adapted to customer requirements, product definitions specify a set of products instead of distinct products. In Supply Chain Management, those generic products are known as product masters. Product masters hold the definition and rules that specify how distinct products are described and behave in business processes. Based on these definitions, distinct products can be generated.

These distinct products are known as product variants.

A product master is associated with a product dimension group and a configuration technology to specify the business rules. The product dimensions (Color, Size, Style, and Configuration) are a specific set of attributes that can be used throughout the application to define and track specific behaviors of the related products.

These dimensions also help users search for and identify the products.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/product-information>

NEW QUESTION: 50

A company plans to implement Dynamics 365 Supply Chain Management 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. The allow split picks configuration is enabled.

B. All containers are manifested after the container group is manifested.

C. All containers are manifested before the container group is manifested.

D. All container types are set up with all four attributes.

Answer: ([SHOW ANSWER](#))

Explanation

References:

<https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynami>

NEW QUESTION: 51

A distribution company uses Dynamics 365 Supply Chain Management.

A customer contacts the company to identify a defect in an ordered part. Additional quantities of the defective item are in stock. The defective items require a task that will trigger an action for the items and a label printed.

You need to configure the system.

Which features should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action

Create an actionable task for the defective item.

Feature

Nonconformance
Inventory status
Batch disposition

Print a label for the defective item.

Nonconformance tag
Product label
License plate label
Document handling

Answer:

Action	Feature				
Create an actionable task for the defective item.	<table border="1"><tr><td>Nonconformance</td></tr><tr><td>Inventory status</td></tr><tr><td>Batch disposition</td></tr></table>	Nonconformance	Inventory status	Batch disposition	
Nonconformance					
Inventory status					
Batch disposition					
Print a label for the defective item.	<table border="1"><tr><td>Nonconformance tag</td></tr><tr><td>Product label</td></tr><tr><td>License plate label</td></tr><tr><td>Document handling</td></tr></table>	Nonconformance tag	Product label	License plate label	Document handling
Nonconformance tag					
Product label					
License plate label					
Document handling					

Explanation

Box 1: Nonconformance

Nonconformance

A nonconformance describes an item that has a quality problem. The nonconformance process lets you create a nonconformance order that describes a quantity of nonconforming material, the problem source, the problem type, and explanatory notes. You can define a classification of problem types to make analysis of nonconforming material easier. You can also print a nonconformance tag and a nonconformance report to guide the disposition of nonconforming material.

Box 2: Nonconformance tag

Reference:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-management-processes>

NEW QUESTION: 52

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 ([LEAVE A REPLY](#))

Explanation

References:

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

NEW QUESTION: 53

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: ([SHOW ANSWER](#)**)**

Explanation

References:

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

NEW QUESTION: 54

A company is implementing Dynamics 365 Supply Chain Management. The company uses subcontracted services on its bills of material (BOMs).

You must set up and release a subcontractor item so that it can be included on the BOM and subcontractor charges are included in the BOM calculation. Because the subcontractor is a step included in a BOM but not a tangible item, inventory for the item must not be tracked in the warehouse.

You need to set up the subcontractor item and release the item to the company.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Configuration
Create subcontractor item for release.	Service product type Item product type BOM line BOM designer
Set up inventory policy.	Select stocked product. Clear stocked product.

Answer:

Requirement	Configuration
Create subcontractor item for release.	Service product type Item product type BOM line BOM designer
Set up inventory policy.	Select stocked product. Clear stocked product.

Explanation

Box 1: BOM line

You must set up and release a subcontractor item so that it can be included on the BOM and subcontractor charges are included in the BOM calculation.

To be considered in planning and cost calculation, the service must be added to the BOM. The BOM line must be of the Vendor type, and it must be allocated to the route operation that the service is allocated to. This route operation must have a costing resource and resource requirement that point to a resource of the Vendor type that connects the operation and the related service to the corresponding vendor account.

Box 2: Clear stocked product

Because the subcontractor is a step included in a BOM but not a tangible item, inventory for the item must not be tracked in the warehouse.

Subcontracting of route operations

To use subcontracting of route operations for production or batch orders, the service product that is used for the procurement of the service must be defined as a product of the Service type.

Additionally, it must have an item model group that has the Stocked product option under Inventory policy set to Yes. This option defines whether a product is accounted as inventory on product receipt (Stocked product = Yes), or whether the product is expensed on a profit and loss account (Stocked product = No). Although this behavior might seem contradictory, it's based on the fact

that only products that have this policy will create inventory transactions that can be used in cost control to calculate planned cost and determine the actual cost when a production order is ended.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/manage-subcontract-work-produ>

NEW QUESTION: 55

A company uses Dynamics 365 Supply Chain Management master planning. The company plans to run master planning throughout the day. Planning Optimization is not configured.

The company reports that they are not able to configure any master planning features or enable master planning in Dynamics 365.

You need to implement Planning Optimization

What should you do first?

- A.** Deallocate the Current environment.
- B.** Enable the Planning Optimization configuration key.
- C.** Activate the Planning Optimization license.
- D.** Place the environment into maintenance mode
- E.** Set the value of Use Planning Optimization field to yes

Answer: D ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/get-started>

NEW QUESTION: 56

You need to define where the tires should be put away in the warehouse.

How should you set up the location directives? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Parameter	Value
Query filter	▼ Item code and warehouse Item code and zone Warehouse only Zone only
Location Directive action	▼ Fixed only Fixed and non-fixed Fixed with product variants

Microsoft

Answer:

Parameter	Value
Query filter	▼ Item code and warehouse Item code and zone Warehouse only Zone only
Location Directive action	▼ Fixed only Fixed and non-fixed Fixed with product variants

Microsoft

Explanation

Parameter	Value
Query filter	Item code and warehouse Item code and zone Warehouse only Zone only
Location Directive action	Fixed only Fixed and non-fixed Fixed with product variants

Topic 4, Adventure Works Cycles (Case 2)

Case study

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the button to return to the question.

Background

Adventure Works Cycles is high-end bicycle manufacturer in North America. The company sells 40 standard models as well as 100 limited-edition models per year to boutique retailers domestically.

Adventure Works has had the most success with the limited-edition bicycles. These bicycles have high margins, high demand, and a strong following with the younger generation biking community.

Current environment

Technology

During a recent global pandemic, the sales of bicycles increased enormously. To support this growth, Adventure Works is going to invest in Dynamics 365 Supply Chain Management to standardize and streamline operations. Operations are currently managed with a custom enterprise resource planning (ERP) system and Microsoft Excel worksheets that address ERP product gaps.

Many processes are still maintained in Excel worksheets and then loaded into the ERP application.

Adventure Works wants to implement only those Dynamics 365 features that are areas of future investment for Microsoft, even if it means they implement fewer features.

Bicycles

- * Bicycle models can either be standard or made in a limited-edition release.
- * Bicycles are built based on a single item number that can have different sizes and frame styles. The sizes are XS, S, M, L, and XL. The frame styles are Male, Female, and Unisex.
- * The size and frame style combinations have different prices and barcodes.
- * All other bicycle properties are informational only.
- * Information-only properties do not have standardization or validation, which makes it easy to mistype data during product entry and difficult to identify mistakes.
- * Some limited-edition bicycles are not properly marked as limited edition in the current product management system due to the yes/no key indicator defaulting to no. This causes significant issues with item searching and reporting on the different bicycle models.

Limited-edition bicycles

- * The most recent limited-edition models include integrated face mask holders and extra storage containers welded to the bicycle frame.
- * The bicycles are restricted to one purchase per retailer per week.
- * The bicycles are announced on social media and are available for sale to retailers on the same day they are announced.
- * Customers can buy the bicycles at retailers shortly after they are announced.
- * The bicycles are sometimes available only through charity auctions.

Sales

- * Due to the global pandemic, it is difficult to keep products in stock. Retailers are buying as much inventory as possible each week.
- * Retailers email their sales to Adventure Works. The sales team in charge of each retailer manually enters the information into a shared Excel worksheet.
- * Retailers are required to submit one consolidated sales order by Wednesday every week so that the Adventure Works fulfillment team can organize and adjust sales order quantities based on availability.
- * Retailers are invoiced every three to five weeks. Adventure Works uses a manual process for invoicing.

The increased volume of purchases makes it difficult to keep up with invoicing.

- * To accommodate the demand for the Adventure Works limited-edition bicycles, the sales team enters orders for these items for fulfillment as soon as they appear on the SKU list.
- * Retailers can sometimes bypass Adventure Works order restriction policy. When this happens, it creates additional work for the fulfillment team.

Outbound

- * Finished bicycles are assigned a unique code to identify and track each bicycle.
- * Each bicycle that is picked for an outbound order is transferred to a quality control bench where it undergoes a 21-point mechanical inspection.
- * Bicycles that pass the mechanical inspection have their unique bicycle identification number recorded in the completed inspection list. The number is also recorded in the shipping manifest for customers to be able to verify that the bicycle that was tested is the one that they received.
- * If a bicycle does not pass the mechanical inspection, the bicycle is moved to a quarantine location and another bicycle is picked and tested as a replacement for the order.

Inventory

- * Replenishment is simple but manual. It is currently all handled in Excel.
- * Every bicycle part for each standard model has a line in an Excel worksheet.
- * Adventure Works wants each storage space in the warehouse to be filled to capacity with the current products.
- * The team knows how many bill of materials (BOM) items can fit in the spaces without overflowing.
- * BOM items that make up the bicycles have different storage capacities.
- * Adventure Works uses Excel worksheets to make decisions about planned orders by period based on the supply and demand for finished bicycles.

Wheels

- * There are four types of wheels for all the bicycle models.
- * Customers often order a spare tire.
- * Wheels sometimes just disappear from the warehouse storage.
- * Adventure Works purchases wheels from only one manufacturer.

Master planning

- * There is no formal master planning process.
- * Replenishment activities occur weekly.

Requirements

Bicycles

All BOM items used the manufacturing process must be configured as unique products in Dynamics 365 Supply Chain Management.

The following manufactured bicycles' properties must be configured in Dynamics 365 Supply Chain Management:

- * Size: XS, S, M, L, XL
- * Frame style: Men, Women, Unisex
- * Limited edition: [Blank], No, Yes
- * Year: 2010-2020
- * Manufacturer's note: Free form text up to 250 characters
- * Rear suspension travel: 130 millimeters, 150 millimeters
- * Full suspension: No, Yes

Sales

- * Limited-edition bicycles must be systematically restricted to one bicycle per sales order. Overrides must not be allowed.
- * Retailers must automatically be invoiced once a month in a consolidated invoice for all delivered sales orders.
- * Limited-edition model bicycles must not be allowed for inclusion on sales orders until the bicycles' official release date.

Outbound

- * A bicycle's unique identification number must systematically be created as part of the standardized business process.
- * Bicycles must be pulled from a bin location in a First In, First Out (FIFO) inventory model and moved to a packing station.

Inventory

- * Overflow of any bicycle parts in the warehouse must be prevented, except for wheels.
- * System-generated recommendations to adjust Adventure Works' on-hand stock of wheels based on historical trends must be provided.
- * BOM items must be replenished before they run out. There must always be quantity available on-hand.
- * The system must maintain all inventory requirements through automated processes.

Master planning (MRP)

- * The tool that replaces the Excel worksheet must be able to show the supply and demand for the product family of finished bicycles and BOMs by period in a single screen. This single form screen will also be used for general supply and demand inquiry only and not require intensive processing tasks. Inquiries to this form may result in non-system decisions and not with creating any planned orders.
- * The tool must allow for the creation of new planned production, sales, purchase, and transfer orders.
- * The MRP solution must have the best performance possible and allow for planned orders to be run in the middle of the day.
- * Planned orders that will not be firmed must not be changed. Adventure Works wants to be able to reference the planned orders later against any manual orders created until they feel more comfortable with the system.
- * Once Adventure Works is comfortable with the numbers that the system recommends, Adventure Works wants to implement a mechanism to fully automate the generation of orders.

NEW QUESTION: 57

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. Product dimension group
 - B. Coverage group
 - C. Tracking dimension group
 - D. Storage dimension group
- Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 58

A company creates loads to ship sales orders.
Loads must be shipped by using the lowest freight rates possible.
You need to use the load planning workbench to create a load for sales order shipments.
Which configuration options should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Process step

Enable a sales order for Warehouse and Transportation Management.

Create a load and assign rate.

Configuration

▼

Warehouse and Item only

Site and Warehouse only

Site, Warehouse, Location, and Item

Warehouse, Location, and Item only

▼

New Load, Select Load Template ID, Rate shop, Assign rate

New shipment, New load, Rate shop, Assign rate

New Load, Generate Bill of lading, Rate shop, Assign rate

New Load, Select Work Template ID, Rate shop, Assign Rate

Answer:

Process step

Enable a sales order for Warehouse and Transportation Management.

Create a load and assign rate.

Configuration

Warehouse and Item only

Site and Warehouse only

Site, Warehouse, Location, and Item

Warehouse, Location, and Item only

New Load, Select Load Template ID, Rate shop, Assign rate

New shipment, New load, Rate shop, Assign rate

New Load, Generate Bill of lading, Rate shop, Assign rate

New Load, Select Work Template ID, Rate shop, Assign Rate

Explanation

Process step

Enable a sales order for Warehouse and Transportation Management.

Create a load and assign rate.

Configuration

Warehouse and Item only

Site and Warehouse only

Site, Warehouse, Location, and Item

Warehouse, Location, and Item only

New Load, Select Load Template ID, Rate shop, Assign rate

New shipment, New load, Rate shop, Assign rate

New Load, Generate Bill of lading, Rate shop, Assign rate

New Load, Select Work Template ID, Rate shop, Assign Rate

NEW QUESTION: 59

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.

Answer:

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.

Explanation

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.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/plan-appointments-for-a-load>

NEW QUESTION: 60

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 ([LEAVE A REPLY](#))

Explanation

References:

<https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynami>

NEW QUESTION: 61

A company creates a new bill of materials (BOMs). The company subcontracts with a vendor to manufacture one component for the BOM.

You need to ensure that only the production manager is permitted to approve BOMs.

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

NOTE: Each correct selection is worth one point.

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

E. Assign security permissions to the Vendor portal.

Answer: C,D ([LEAVE A REPLY](#))

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https://www.actual4test.com/MB-330_examcollection.html (446 Q&As Dumps, **30%OFF** Special Discount: **Freepdfdumps**)

NEW QUESTION: 62

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 minimum item coverage to 0. Set the maximum item coverage to the number of lids to keep on hand.

B. Create a coverage group assignment for the item.

C. Set the minimum item coverage to the safety stock quantity. 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 quantity. Set the maximum item coverage to 0.

E. Set the coverage plan by dimension for warehouse on the Storage dimension group.

Answer: B,C,E ([LEAVE A REPLY](#))

NEW QUESTION: 63

A company is evaluating sales pricing strategies in a costing version of a bill of materials (BOM) product that will use a cost-plus-markup strategy.

You need to configure the system to provide three prices based on different profit models.

Where should you configure the markup values?

Select only one answer.

A. Released product

B. Cost group

C. BOM calculation group

D. Inventory model group

E. BOM version

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 64

A company has revenue items that generate high, medium, or low revenue.

You need to configure ABC classifications as follows:

Item type	Classification
High revenue	A
Medium revenue	B
Low revenue	C

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

NOTE: Each correct selection is worth one point.

- A.** Define highest, middle, and lowest ABC values as percentages
- B.** Select ABC model of value
- C.** Define internal interest in percentage
- D.** Select ABC model of revenue
- E.** Define highest, middle, and lowest ABC values as amounts

Answer: A,D (LEAVE A REPLY)

NEW QUESTION: 65

A caulking manufacturer is implementing Dynamics 365 Supply Chain Management. When caulking is produced, it is sold by tubes, 1-gallon cans, 5-gallon buckets, 55-gallon drums, or 330-gallon totes with potential to add other sizes.

The manufacturer wants to ensure that when new units are added, only one conversion is set up that does not require conversions between each unit of measure.

You need to configure the unit of measure to meet the requirement.

What should you use?

- A.** Unit class
- B.** Conversion formula
- C.** Formula layout
- D.** Base unit

Answer: D (LEAVE A REPLY)

Explanation

Helpful in unit conversions without need to define all conversions to and from with this unit and other units in same unit class.

Base unit - Set this option to Yes to use the current unit as the base unit for its unit class. In this case, you only have to specify the conversion factor between the base unit and each additional unit in the unit class. The system can then convert between all units in that unit class. Therefore, it's easier to set up conversions.

For example, if gallon is the base unit for the Volume unit class, you only have to set up conversion factors from quart to gallon and from pint to gallon. The system can then also convert from quart to pint.

You can have only one base unit per unit class.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/manage-unit-measure>

NEW QUESTION: 66

A distribution company uses Dynamics 365 Supply Chain Management.

A high-volume warehouse for the distribution company automatically releases transfer order lines to the warehouse throughout the day.

Order line quantities are frequently changed after release to the warehouse. However, the load lines are not always updated.

You need to configure automatic updates to the load lines.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement

Set up shipments to always auto-update.

Setup

Configure Warehouse parameters.

Configure Site parameters.

Configure Transfer orders.

Configure Wave templates.

Configure the Wave template.

Disable automatic work creation.

Enable automatic wave creation.

Enable automatic work creation.

Answer:

Requirement

Set up shipments to always auto-update.

Setup

Configure Warehouse parameters.

Configure Site parameters.

Configure Transfer orders.

Configure Wave templates.

Configure the Wave template.

Disable automatic work creation.

Enable automatic wave creation.

Enable automatic work creation.

Explanation

Box 1: Configure Warehouse parameters

Turn on the auto-update shipment functionality

To turn on the auto-update shipment functionality, follow these steps.

* Go to Warehouse management > Setup > Warehouse > Warehouses.

* Select warehouse 24.

* On the Warehouse FastTab, in the Auto update shipment field, change the value from On quantity decrease to Always.

After you change the value to Always, any increases or decreases in the quantities on sales order lines and transfer order lines, and any additions of new lines, are reflected on shipments and loads for the selected warehouse, given the previously mentioned update constraints.

Box 2: Disable automatic work creation.

Change the wave template so that load lines aren't automatically processed To configure the wave template so that it doesn't automatically process load lines, follow these steps.

- * Go to Warehouse management > Setup > Waves > Wave templates.
- * Select wave template 24 Shipping default.
- * Select Edit.
- * On the General FastTab, set the Automate wave creation option to Yes, and make sure that all other options are set to No.

It's important that no work be automatically created and released as part of the wave creation process. After work is created that is related to the load line that was created for the sales order line, the load line is no longer automatically updated if the quantity on the sales order line is changed.

Reference: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/auto-update-shipment>

NEW QUESTION: 67

A company has several vendors who require 1099s.

You need to set up the vendors so that year-end reports can be correctly generated.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Set up vendors	Select Report 1099, enter the tax ID, and select the tax ID type Clear Report 1099, enter the tax ID, and select the tax ID type Select Report 1099. Use the vendor ID as the tax ID type Clear Report 1099. Do not enter a value for the tax ID type
Add or edit 1099 accounts	Edit invoice lines, edit settlement, and add manual 1099 transactions Edit settlement, add manual 1099 transactions, and edit sales order lines Edit item transactions, edit purchase order lines, and edit invoice lines Edit them transactions, edit settlement, and add manual 1099 transactions

Answer:

Requirement	Action
Set up vendors	▼ Select Report 1099, enter the tax ID, and select the tax ID type Clear Report 1099, enter the tax ID, and select the tax ID type Select Report 1099. Use the vendor ID as the tax ID type Clear Report 1099. Do not enter a value for the tax ID type
Add or edit 1099 accounts	▼ Edit invoice lines, edit settlement, and add manual 1099 transactions Edit settlement, add manual 1099 transactions, and edit sales order lines Edit item transactions, edit purchase order lines, and edit invoice lines Edit them transactions, edit settlement, and add manual 1099 transactions

Explanation

Requirement	ACTION
Set up vendors	▼ Select Report 1099, enter the tax ID, and select the tax ID type Clear Report 1099, enter the tax ID, and select the tax ID type Select Report 1099. Use the vendor ID as the tax ID type Clear Report 1099. Do not enter a value for the tax ID type
Add or edit 1099 accounts	▼ Edit invoice lines, edit settlement, and add manual 1099 transactions Edit settlement, add manual 1099 transactions, and edit sales order lines Edit item transactions, edit purchase order lines, and edit invoice lines Edit them transactions, edit settlement, and add manual 1099 transactions

NEW QUESTION: 68

You need to set up pricing to solve the paint program school complaint.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Configuration
Configure pricing for the paint program.	▼ Customer group Price group Sales agreement
Apply largest discount.	▼ Find next on trade agreement line for all customers only Find next on trade agreement line for select customers only Find next on trade agreement lines for both the select customers and all customers

Answer:

Requirement	Configuration
Configure pricing for the paint program.	▼ Customer group Price group Sales agreement
Apply largest discount.	▼ Find next on trade agreement line for all customers only Find next on trade agreement line for select customers only Find next on trade agreement lines for both the select customers and all customers

Explanation

Table Description automatically generated

Requirement	Configuration
Configure pricing for the paint program.	▼ Customer group Price group Sales agreement
Apply largest discount.	▼ Find next on trade agreement line for all customers only Find next on trade agreement line for select customers only Find next on trade agreement lines for both the select customers and all customers

Box 1: Price group

A school that is part of the special paint program reports that a sale price on canvas last month was a better price than its paint program price. The school requests a price adjustment.

Trade Agreement Logic

Before we go and set up a trade agreement let's first discuss how the system evaluates trade agreements. When Dynamics 365 Finance and Operations evaluates trade agreements it tries to find the most specific pricing that falls within the validity dates. What I mean by "most specific" pricing is, the system checks the "Party type code" as well as the "Product code type" to see if there is a valid price specific to that customer or vendor for the specific product selected on the sales order or purchase order line respectively. Then if it cannot find that most specific combinations it looks for the next level up which are the price groups and then finally if it can't find prices at the group level it looks for prices that may apply to all vendors or customers.

Box 2: Find next on trade agreement line for select customers only

The next trade agreement type is a line discount. As the name suggests a line discount will appear on the sales order line as a percentage discount or a per unit discount depending on how the trade agreement is set up.

Reference: <https://dynamics-tips.com/trade-agreements/>

NEW QUESTION: 69

You need to identify all potential gaps in the master planning solution for Adventure Works' implementation.

What should you do?

- A. Read the release notes and master planning entries in the Microsoft Ideas portal.
- B. Finish relevant material requirements planning system configurations and data imports and run a fit analysis.
- C. Identify the gaps through the known issues in Lifecycle Services.
- D. Upload all task recordings for MRP business processes into Azure DevOps for analysis.

Answer: B ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-op>

Topic 5, Trey Research

Case study

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Trey Research is a multinational manufacturer of health and dietary supplements based in Seattle, Washington.

The company is experiencing a rapid expansion not only in its supplements but as a lifestyle brand that also sells apparel. The supplements and apparel businesses operate independently but manufacture and operate in the same legal entity.

Current environment

Current environment. Technology

Trey Research is migrating from an outdated, on-premises version of Dynamics AX to Dynamics 365 Supply Chain Management. The company wants to retain a lot of its current data structures and processes but adopt new efficiencies when the benefit is obvious. The company uses a third-party e-commerce site that is custom developed by an internal developer.

Current environment. Items

Product numbering

All items are numbered by using a smart numbering format: [Product SKU+Size+Color+Style]. For reporting, items are queried for sales and inventory reports by using the first six digits of the item number or until the first dash is encountered.

- * A t-shirt could be 01001-S-Red for item 1001 in a size small with the color red.

- * A single energy drink could be 02001-12oz or 02001-20oz for the different sizes that product 02001 is sold in.

Product attributes

- * All clothing shares the same set of product attributes.

- * Supplements may share the same Product SKU but can have different attributes for the different size, color, or style variations of the product.

- * Product attributes that are unnecessary for an item should be excluded from the item.

Pricing

- * All items always have a default price. This price will not expire.

- * An item will have four different prices created for it every month, one for each customer tier, as detailed later in this section. The pricing expires at the end of the month. If no special pricing is created, the default item price will be used.

- * The monthly sales price in which the additional price breaks are determined is based on the estimated cost of the manufactured items.

- * Customers are categorized into four pricing tiers (A, B, C, and D) based on sales volume over the past 12 months.

- * Customers can negotiate special pricing for items in 30-day, 60-day, and 90-day increments. Quantity restrictions may be placed, depending on the item discount and promotion.

- * Promotional pricing is not used today. Pricing is restricted to monthly prices and customer-specific contract pricing.

Cost

Items use a FIFO costing model today in their current Dynamics AX 2009 environment; however, using the FIFO costing method has created problems.

Current environment. Warehouse and inventory

- * Warehouse requirements are simplistic. There is only one site. The site has two warehouses.

- * Trey Research needs to make sure that any energy drinks and nutritional supplements are manufactured and packaged with the highest standards. Trey Research automatically inspects products when all products are reported as finished. All products are inspected again when the items are picked.

- * Energy drinks require independent tests to check for dents in packaging, carbonation levels, and fill level.

- * Nutritional supplements require separate tests for packaging, expiration date, product seal, and product labeling.

- * Government compliancy and consistency testing are handled outside of the Enterprise Resource Planning (ERP) system.

- * Resalable products are placed on one of two racks in the warehouse.

Requirements

Requirements. Technology

- * Trey Research will integrate all pricing and discount capabilities to its e-commerce website.

Requirements. Items

- * Reporting on products should be streamlined as much as possible.

- * The item numbering does not have to equate to the actual item number.

- * The future costing methods adopted must be commonly accepted for manufacturers.

- * Inventory costing should be done after a full inventory valuation is complete. It should take into consideration the direct materials, direct labor, and overhead that goes into an item.

- * Any costing method used needs the ability to track cost records about an item, cost categories, and calculation formulas for indirect costs.

- * The profitability for nutritional supplements manufacturing processes needs to be expressed in terms of the cost categories for routing operations and the calculation formulas for manufacturing overheads.

- * If a vendor can no longer deliver the raw materials for the energy drinks due to supply chain issues, the costs for using an alternative vendor to source the raw materials should be used to determine the impact on profits.

- * Apparel items will not be upgraded to the new costing method until after the go-live date due to resourcing and implementation limitations from the apparel team.

Requirements. Pricing

* Trey Research plans to do promotional pricing. Certain products will receive special pricing during the hours of extreme sporting events that Trey Research sponsors. Before or after the event, normal pricing will resume.

Requirements. White labeling

* Trey Research wants to start white labeling its products under the brands of major nutritional retail store brands. These products would only be sold to specific customers.

* Trey Research will provide and maintain a 'Compare to' price for customers to use to compare the white-labeled products. This Compare to price will also be the default item price for the customer if the customer accidentally lets a contract price expire.

* The configuration of these restrictions must be applied automatically when creating new products for those customers.

Requirements. Warehouse and inventory

* If products in the warehouse must be blocked from transactions for a specific reason, such as a health and safety review, warehouse users should be able to block the products quickly from the ERP system.

* All product quality tests should be processed in a uniform and consistent manner.

* Creation of any quality processes for products inbound to the warehouse, from the production line, or outbound from the warehouse to consumers should be automatically created to facilitate execution.

* Testing requirements:

Requirement 1: 100 percent of all nutritional supplements and 50 percent of all energy drinks must be tested when production orders are completed. After a product is in testing, 100 percent of all tests must be completed.

Requirement 2: 75 percent of all nutritional supplements and energy drinks should be tested against their required tests during an outbound process.

Damaged products must be placed in one of four bins (based on product type) during the inspection process.

You must define quarantine zones to optimize product visibility throughout the testing process.

NEW QUESTION: 70

:116

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company has an agreement to pay royalties to a third party for use of their logo.

A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales.

You need to create a royalty contract and create monthly Accounts payable to the third party.

Solution: Add line items to a royalty contract with the associated customer and create sales orders for the items.

Does the solution meet the goal?

A. Yes

B. No

Answer: B ([LEAVE A REPLY](#))

Reference:

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

NEW QUESTION: 71

You are the inventory manager at a large distribution company.

You notice item P0001 has been running out regularly and the on-hand count seems to differ from what is in Dynamics 365 for Finance and Operations. You want cycle count work to be automatically created when the quantity drops below 10 pieces, which is about once a week.

You need to appropriately configure warehouse management to generate cycle count work.

What should you do?

- A.** Create a cycle count plan for item P0001 to run when the quantity is below 10.
- B.** Create a cycle count threshold that is percentage based that will generate work when inventory drops below 10% for item P0001.
- C.** Create a cycle count threshold that is quantity based and specify 10 for the quantity. Add P0001 as a selected item.
- D.** Create a cycle count plan for item P0001. Generate a batch job that runs once a week.

Answer: C ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle-counting>

NEW QUESTION: 72

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 the 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.** Manually move product to the correct physical location.
- B.** Log into a desktop computer and update the Inventory module.
- C.** Manually find the physical location of the product.
- D.** Scan a shelf barcode and update the inventory.

Answer: (SHOW ANSWER)

Explanation

Require workers to confirm the product, location, or quantity when they pick items You can set up work confirmations that require that a worker use a mobile device to register the location or quantity when they perform work in the warehouse. Work confirmations help ensure that the worker is at the correct location or is handling the correct quantity of items. You can also enable Supply Chain Management to automatically confirm the worker's registration. If you enable automatic confirmation, you can't also require confirmations for location or quantity. Work confirmations also include products and product variants.

Additionally, you can register confirmations by scanning a bar code. To confirm products and product variants, you must enter an ID for the product or product variant. This ID can be a product ID, product search ID, external ID, GTIN, or bar code. After you enter the ID or scan the bar code, the dimensions for the product variant are displayed on the mobile device.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/configure-mobile-devices-warehouse#>

NEW QUESTION: 73

A buyer places a purchase requisition for item C0001 from a new vendor.

All purchases from a new vendor must go through an internal workflow approval process.

You need to ensure that a purchase order (PO) is automatically created from the purchase requisition.

Which setup must be in place?

- A.** Status = approved, item = C0001, vendor populated on the purchase requisition
- B.** Status = in review, item = C0001, vendor populated on the purchase requisition
- C.** Status = draft, item = C0001, vendor populated on the PO
- D.** Status = approved, item = C0001, vendor populated on the PO

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 74

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 ([LEAVE A REPLY](#))

Reference:

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

Topic 2, Organics Company Case Study

This is 3 cast study, Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

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Background

Best for You Organics Company started as a home-based business. The founders began making handmade soaps and bath products in their kitchen. As sales increased, the business established a production facility and distribution center that supplies three retail stores.

Soaps and bath products are manufactured in the production facility and are stocked in the warehouse for distribution to the retail stores. Employees at retail stores use mobile point of sale (MPOS) tablet devices to sell the products to customers.

The company structure is a single legal entity with two sites as shown in the diagram below:



Current environment

Best for You Organics plans to introduce a new product line of face creams. Each product in the new line uses the same base ingredients but includes a different extract (for example, lime, avocado, kiwi). The marketing department is preparing to introduce the new product line. Minimal inventory will be held in the warehouse.

The company uses a cloud-based deployment of Dynamics 365 Supply Chain Management to manage finances for all company operations and locations. The company does not use Bill of Materials (BOM) versioning.

The production and warehouse facility is set up with the following organizational hierarchy:

User	Role
OpsManager	Operations manager
Employee1	Inventory control
StoreManager	Store manager
Employee2	Receiving clerk
Employee3	Shipping clerk
Employee4	Warehouse worker
Employee5	Production worker
Employee6	Store order clerk

External customers include:

- * Customer A: a walk-in store customer (business-to-consumer)

- * Customers: a customer with an existing account (business-to-business)

External vendors include:

- * VendorA a trucking company

- * VendorB: a raw materials supplier

General

The new product line must be set up in the system and readily available for sale when the company introduces the product line to the public at an upcoming trade show.

Production

You must configure the system to produce the new products:

- * Ensure that the warehouse stocks the minimum quantities of raw materials to produce the products,
- * Use a single version per item.
- * Implement FIFO inventory valuation methods.
- * Track raw and finished goods using different General ledger accounts.
- * Use a primary location to determine where to stock product in the warehouse.
- * Configure alternate locations in the warehouse to hold overstock products and refill the primary location as-needed.

Shipments

You identify the following requirements related to shipping:

- * Ship product to retail stores weekly.
- * Stores require a packing slip to check in merchandise. Drivers require transport documentation and charge per mile to the stores.
- * Shipments to Store1 must be scheduled for Monday, Wednesday, or Friday, Store1 will sometimes pick up their own deliveries when an order is small because they have their own van
- Shipments to Store2 and Store3 must be scheduled for Tuesday or Thursday.
- * You must transmit Advance Shipping Notifications (ASNs) to the stores prior to deliveries.
- * Set up the system configuration to allow for store transfers.
- * Set up the system so that products may be shipped to the retail stores as bulk orders.
- * Set up the transport providers to deliver products from the warehouse to the retail stores.

Reporting

Once the new products are available in stores, review 30 days of historical sales data from day-to-day transactions will determine the reorder quantities. Set up reporting to allow the product line to be costed and tracked independent of other items.

Pricing and inventory

You identify the following requirements related to pricing and inventory:

- * Determine the Quantity of the new products that can be produced and ready for sale within the first 90 days.

Ensure that specialty packaging is on hand for retail sales. The packaging must be shipped directly to the stores from the vendor.

- * Stores must not inventory the packaging materials. Stores must maintain a 50-day supply of specialty packaging materials. Stores must reorder packaging materials as needed.
- * Retail store customers must pay full retail price, Resellers must receive a 10 percent discount off the list price.

NEW QUESTION: 75

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 ([LEAVE A REPLY](#))

Reference:

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

NEW QUESTION: 76

A company uses Dynamics 365 Supply Chain Management. There are two warehouses. All inventory is purchased into Warehouse1 and transferred to Warehouse2 based on replenishment rules.

Planned orders were generated overnight by the master planning engine and do not need to be reviewed.

Warehouse1 orders for Warehouse2 do not show as available for picking and shipping.

Planned orders must be available for warehouse processing as quickly as possible and processed as a group.

You need to configure the system to meet the requirements.

Which solution should you configure for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Solution
Filter the appropriate planned orders	Warehouse1 Transfer Orders Warehouse2 Transfer Orders Warehouse1 Purchase Orders Warehouse2 Purchase Orders
Process as a group	Firm Firm All Group orders Parallelize firming
Increase speed of processing	Firm All Parallelize firming Performance software development kit (SDK) Planning optimization

Answer:

Requirement

Solution

Filter the appropriate planned orders

	▼
Warehouse1 Transfer Orders	
Warehouse2 Transfer Orders	
Warehouse1 Purchase Orders	
Warehouse2 Purchase Orders	

Process as a group

	▼
Firm	
Firm All	
Group orders	
Parallelize firming	

Increase speed of processing

	▼
Firm All	
Parallelize firming	
Performance software development kit (SDK)	
Planning optimization	

Explanation

Graphical user interface, text, application, table, email Description automatically generated

Requirement

Solution

Filter the appropriate planned orders

	▼
Warehouse1 Transfer Orders	
Warehouse2 Transfer Orders	
Warehouse1 Purchase Orders	
Warehouse2 Purchase Orders	

Process as a group

	▼
Firm	
Firm All	
Group orders	
Parallelize firming	

Increase speed of processing

	▼
Firm All	
Parallelize firming	
Performance software development kit (SDK)	
Planning optimization	

Reference:
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/maintain-planned-orders>

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https://www.actual4test.com/MB-330_examcollection.html (446 Q&As Dumps, **30%OFF** Special Discount: **Freepdfdumps**)

NEW QUESTION: 77

A company is implementing the Warehouse management module in Dynamics 365 Supply Chain Management.
The company will receive an item in three units of measure (UOM): each, case, and pallet. The item must be counted from a mobile device in each UOM or case UOM only by the warehouse worker.
You must configure the item.
What should you configure?
A. Create a reservation hierarchy and define the rules.

- B.** Set the default inventory unit of measure to each and the default purchase and sell unit to case.
- C.** Create one unit sequence group and enable counting per unit of measure.
- D.** Set the default inventory unit of measure to each and assign the default item set up to case.
- E.** Create separate unit sequence groups, one for case counting and one for each counting.

Answer: C ([LEAVE A REPLY](#))

Explanation

Set up a unit sequence group and unit of measure conversions in Warehouse management.

The unit sequence group defines the sequence of units that can be used in warehouse operations. The sequence determines the order of units in which warehouse work is generated and it is applied when work is created for quantities on a purchase order line or transfer order line. The unit sequence group should include units of measure that range from the smallest to the largest unit and can be used for the product in warehouse operations.

Reference:

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-a-unit-sequence-group-and-unit-of-measure>

NEW QUESTION: 78

You need to test the existing brakes in inventory.

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.** Assign a Phantom bill of materials (BOM) line.
- B.** Create a manual quality order for existing inventory.
- C.** Assign brakes to an inventory status that is blocked.
- D.** Create an automatic quality order for existing inventory.

Answer: B,D ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-orders>

NEW QUESTION: 79

You need to resolve the issue for UserC.

What should you do?

- A.** Change the inventory status only.
- B.** Change the inventory status and run the replenishment process.
- C.** Change the inventory status and complete a movement journal.
- D.** Create a transfer order and change the inventory status.

Answer: A ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-orders>

NEW QUESTION: 80

A company uses Dynamics 365 Supply Chain Management.

Products must automatically be classified based on the company's objectives and priorities.

You need to create the ABC model.

Which three ABC codes should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Margin
- B. Cost
- C. Revenue
- D. Profit
- E. Value

Answer: (SHOW ANSWER)

Reference:

<https://dynamics-tips.com/abc-classification-explained-d365-finance-and-operations/>

NEW QUESTION: 81

A company manufactures wood furniture.

Cabinets can be purchased with different wood finishes including oak and maple.

You need to configure a product attribute to characterize the types of cabinet finishes.

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

Actions

Add an attribute to the procurement category

Create an attribute of type Boolean and define the different types of wood finishes

Assign the attribute to the retail category

Create style dimensions for the different types of wood finishes

Create an attribute type of type Text and define the different types of wood finishes

Create an attribute associated with an attribute type for Cabinet Finishing

Answer Area

←

→

Microsoft

Answer:

Actions

- Add an attribute to the procurement category
- Create an attribute of type Boolean and define the different types of wood finishes
- Assign the attribute to the retail category
- Create style dimensions for the different types of wood finishes
- Create an attribute type of type Text and define the different types of wood finishes
- Create an attribute associated with an attribute type for Cabinet Finishing

Answer Area

- Create an attribute of type Boolean and define the different types of wood finishes
- Create an attribute associated with an attribute type for Cabinet Finishing
- Assign the attribute to the retail category

Explanation

Answer Area

- Create an attribute type of type Text and define the different types of wood finishes
- Create an attribute associated with an attribute type for Cabinet Finishing
- Assign the attribute to the retail category

NEW QUESTION: 82

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: Create a quality order on the quality orders page for the quantity to be blocked.

Does the solution meet the goal?

A. Yes

B. No

Answer: (SHOW ANSWER)

Explanation

References:

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

NEW QUESTION: 83

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. No

B. yes

Answer: (SHOW ANSWER)

NEW QUESTION: 84

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

Configure the system to disregard non-financial transactions during month-end close processes.

Display a list of inventory transactions that will remain open after month-end close.

Display a list of items that exceed the maximum deviation percentage.

Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.

Display a list of transactions that were not settled.

Process step

Process step

Process step

Process step

Process step

Answer:

Process steps		Answer Area	
pre-closing			Process step
close procedure - check open quantities		Configure the system to disregard non-financial transactions during month-end close processes.	pre-closing
close procedure - check item costs		Display a list of inventory transactions that will remain open after month-end close.	close procedure - check open quantities
close procedure - close inventory		Display a list of items that exceed the maximum deviation percentage.	close procedure - check item costs
inventory close log		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

Explanation

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

A cosmetics company uses Dynamics 365 Supply Chain Management. You configure a single legal entity. Items must be created for a new product line of lipsticks. The lipsticks will have similar characteristics and will be sold in two sizes: trial size and full size. The lipsticks will also have colors and product lines assigned to item numbers. Each lipstick must be assigned a unique item number. Historically, users manually entered items for new product lines and incorrectly and inconsistently set up the associated values. You need to define the setup for the items and configurations. What should you configure? To answer, drag the appropriate configurations to the correct requirements. Each configuration 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.

Configurations

Item template

Product attributes

Product master

Answer Area

Requirement

Set up the item size, color, and product line.

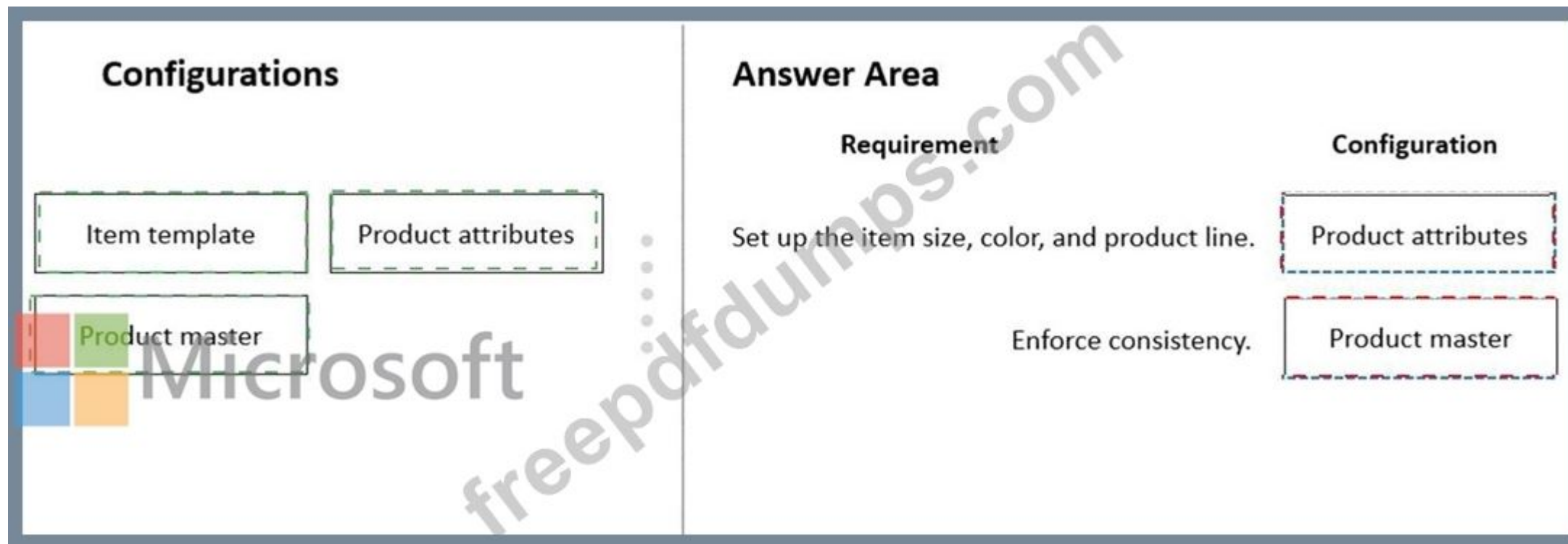
Configuration

Product master

Enforce consistency.

Product master

Answer:



Explanation

Graphical user interface, diagram, application Description automatically generated



Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/product-information>

NEW QUESTION: 86

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. Select the wave template and attribute to automatically process.
- B. Release to warehouse and process the work.
- C. Automate wave creation and process the wave at release to warehouse.
- D. Automate wave creation and automatically process work.

Answer: ([SHOW ANSWER](#))

Reference:

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

NEW QUESTION: 87

A company is implementing Dynamics 365 Supply Chain Management in one legal entity that contains Site1 and Site2.

ItemA is a configured item with configurations ConfigA and ConfigB. The business decides to stop buying ItemA ConfigB into Site2 but will still it at Site'.

You must configure ItemA to ensure the buying rules are implemented

What should you configure?

- A. Variant group
- B. Variant suggestions
- C. Default order rules
- D. Select product variants to release

Answer: ([SHOW ANSWER](#))

Explanation

Release product variants

You can release product variants when you release the product master. You can also release the variants or any new variants at any time.

Reference:

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-release-products#release-product-va>

NEW QUESTION: 88

A retail distributor is implementing Dynamics 365 Supply Chain Management Wholesale customers receive 10 percent off list price for the current calendar year. CustomerA is a wholesaler that agreed to a pilot program for a new product. with terms to receive a discounted set price for 100 each of the products for the next six months. The distributor will charge penalties to CustomerA

If the 100 each are not sold within the period You must configure pricing CustomerA.

Which three configurations should you set up? Each correct answer presents part Of the solution

- A. Create a trade agreement for wholesalers.
- B. Set the effective date on the trade agreement to begin after sales agreement.
- C. Create a sales agreement with the price and discount is fixed parameter set to yes
- D. Set the find next parameter on trade agreements.
- E. Create a sales agreement with the max parameter set to yes

Answer: A,B,C ([LEAVE A REPLY](#))

NEW QUESTION: 89

A company uses Dynamics 365 Supply Chain Management.

The company is consistently short on inventory for a group of produced finished good items. This creates customer service issues.

You need to ensure that production orders are automatically created when inventory is low.

Which two actions should you perform? Each answer represents a partial solution.

NOTE: Each correct selection is worth one point.

- A. Update the item maximum.
- B. Create a safety stock journal.
- C. Create a transfer journal.

D. Update the item minimum.

E. Set Capable to Promise.

Answer: B,D ([LEAVE A REPLY](#))

NEW QUESTION: 90

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 ([LEAVE A REPLY](#))

Reference:

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

NEW QUESTION: 91

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. container packing strategies

B. container types

C. a container group

D. container packing policies

E. a wave template that includes the containerize method

Answer: B,C,E ([LEAVE A REPLY](#))

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https://www.actual4test.com/MB-330_examcollection.html (446 Q&As Dumps, **30%OFF** Special Discount: **Freepdfdumps**)

NEW QUESTION: 92

You need to segregate inventory for the brakes that are in inventory.

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

NOTE: Each correct selection is worth one point.

- A. Assign a blocked status to the inbound purchase order from VendorA.
- B. Assign a blocked status to the inbound purchase order from VendorB.
- C. Assign an item filter code.
- D. Create a disposition code.
- E. Set default inventory status on the item.

Answer: A,C ([LEAVE A REPLY](#))

NEW QUESTION: 93

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: ([SHOW ANSWER](#)**)**

Explanation

References:

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

NEW QUESTION: 94

A company uses Dynamics 365 for Finance and Operations and implements procurement categories.

Purchase requisitions are required for the purchase of procurement category goods.

You need to ensure that the company purchases office supplies only from one specific vendor.

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

NOTE: Each correct selection is worth one point.

- A. Add the preferred vendor to the office supplies procurement category setup
- B. In purchasing policies, create a Purchase requisition control rule
- C. In purchasing policies, configure a specific category policy for office supplies
- D. Configure the purchase requisition workflow to specify the office supplies vendor
- E. Create a preferred trade agreement for the office supplies vendor

Answer: ([SHOW ANSWER](#)**)**

NEW QUESTION: 95

A company orders parts from a vendor. The vendor frequently ships more units than the company orders.

An approving manager must receive notification when the quantity of units received is more than 10 percent above the number of units ordered.

You have an existing notification workflow.

You need to ensure that the notification is generated.

How should you configure the system? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Configure overdelivery/underdelivery percent.	On the Purchase order form, purchase order lines fast tab, configure the overdelivery field. On the Purchase order form, purchase order lines fast tab, configure the underdelivery field. On the Sales order form, sales order line fast tab, configure the overdelivery field. On the Sales order form, sales order line fast tab, configure the underdelivery field.
Notify user about required approval.	Register the product and post the receipt list. Register the product on a purchase order line and post a receipt. Receive a product on a transfer order. Register the product on an Arrival journal and post a journal.

Answer:

Requirement	Action
Configure overdelivery/underdelivery percent.	On the Purchase order form, purchase order lines fast tab, configure the overdelivery field. On the Purchase order form, purchase order lines fast tab, configure the underdelivery field. On the Sales order form, sales order line fast tab, configure the overdelivery field. On the Sales order form, sales order line fast tab, configure the underdelivery field.
Notify user about required approval.	Register the product and post the receipt list. Register the product on a purchase order line and post a receipt. Receive a product on a transfer order. Register the product on an Arrival journal and post a journal.

Explanation

Requirements	Action
Configure overdelivery/underdelivery percent.	On the Purchase order form, purchase order lines fast tab, configure the overdelivery field. On the Purchase order form, purchase order lines fast tab, configure the underdelivery field. On the Sales order form, sales order line fast tab, configure the overdelivery field. On the Sales order form, sales order line fast tab, configure the underdelivery field.
Notify user about required approval.	Register the product and post the receipt list. Register the product on a purchase order line and post a receipt. Receive a product on a transfer order. Register the product on an Arrival journal and post a journal.

NEW QUESTION: 96

A company implements Dynamics 365 Supply Chain Management.

The company needs to improve the reliability of their forecasting data.

You need to implement demand forecasting to meet the requirements.

What should you do? To answer, drag the appropriate actions to the correct requirements. Each action 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.

Actions	Requirement	Action
Push data into the staging table.	Gather transactional historical data to generate the forecast.	
Generate a statistical baseline forecast.	View the historical demand and forecast graphically.	
Use safety stock calculations.	Automatically create planned orders in the master planning process based on the requirement or end date.	
Use the statistical baseline forecast generation history feature.		
Use demand forecast details.		

Answer:

Actions	Requirement	Action
Push data into the staging table.	Gather transactional historical data to generate the forecast.	Push data into the staging table.
Generate a statistical baseline forecast.	View the historical demand and forecast graphically.	Use demand forecast details.
Use safety stock calculations.	Automatically create planned orders in the master planning process based on the requirement or end date.	Generate a statistical baseline forecast.
Use the statistical baseline forecast generation history feature.		
Use demand forecast details.		

Explanation

Requirement	Action
Gather transactional historical data to generate the forecast.	Push data into the staging table.
View the historical demand and forecast graphically.	Use demand forecast details.
Automatically create planned orders in the master planning process based on the requirement or end date.	Generate a statistical baseline forecast.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/introduction-demand-forecasting>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/manual-adjustments-baseline-forec>

NEW QUESTION: 97

A company uses several freight carriers. Freight is calculated by mileage.

You need to configure the system.

Which values should you use? To answer, select the appropriate options in the answer area.

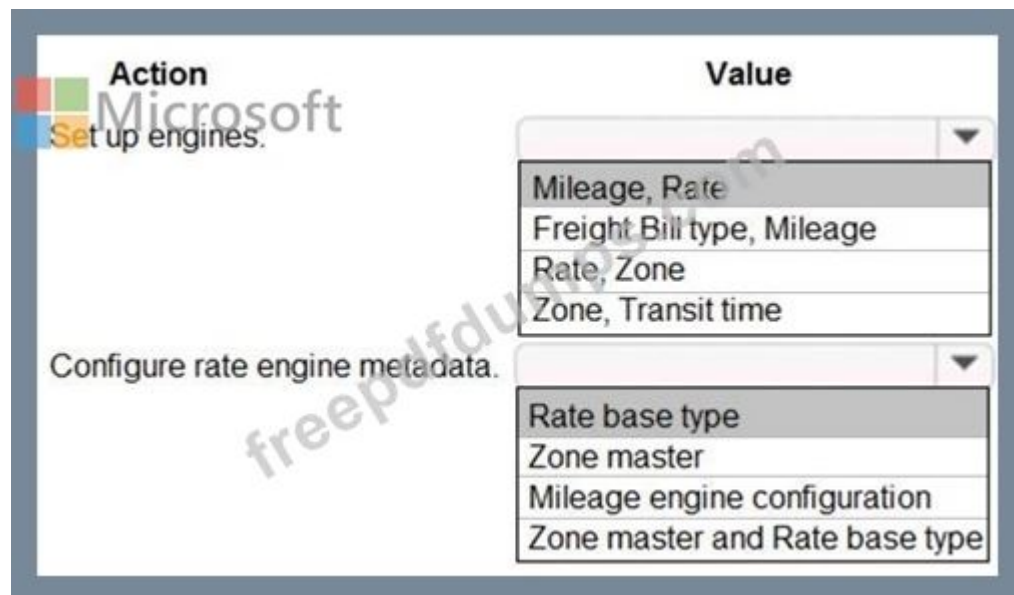
NOTE: Each correct selection is worth one point.

Action	Value
Set up engines.	Mileage, Rate Freight Bill type, Mileage Rate, Zone Zone, Transit time
Configure rate engine metadata.	Rate base type Zone master Mileage engine configuration Zone master and Rate base type

Answer:

Action	Value
Set up engines.	Mileage, Rate Freight Bill type, Mileage Rate, Zone Zone, Transit time
Configure rate engine metadata.	Rate base type Zone master Mileage engine configuration Zone master and Rate base type

Explanation



Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-engines>

NEW QUESTION: 98

A company enables purchase trade agreements for Planning Optimization.

You need to be able to evaluate purchase trade agreements.

Which three configurations must be set up? Each correct answer presents part of the solution.

Select all answers that apply.

- A. Find trade agreement
- B. Search criterion
- C. Agreements marked as effective
- D. Purchase agreements with status of confirmed
- E. Activate price/discount

Answer: A,B,E (LEAVE A REPLY)

Explanation

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/purchase-tra>

NEW QUESTION: 99

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

You need to post a new trade agreement that will contain the following prices:

* Surface Pro 128GB: 750 US dollars for orders of 50 units or less

* Surface Pro 128GB: 720 US dollars for orders from 50 units to 100 units The agreement must be valid for the 2020 calendar year only.

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

Answer:

See explanation below.

* Go to Navigation pane > Modules > Sales and marketing > Prices and discounts > Trade agreement journals.

* Click New.

* In the Name field, click the drop-down button to open the lookup.

- * In the list, select S_Price (Sales Price Adjustment).
- * On Action Pane, click Lines.
- * In the Account code, select 'All' (for All customers)
- * In the Item code field, select 'Table'. This will allow you to select a specific item.
- * In the Item relation field, click the drop-down button to open the lookup.
- * Select the Surface Pro 128GB.
- * In the From field, enter a minimum quantity (1).
- * In the To field, enter a maximum quantity (50).
- * In the Amount in currency field, enter a price (750) and select US Dollars in the Currency field.
- * Configure another price bracket with a minimum of 51 units, a maximum of 100 units and a price of 720 US Dollars.
- * Under the Details section, in the field, enter a date from which this agreement will be valid (January 1st 2020).
- * In the To date field, enter a date to which this agreement will be valid (December 31st 2020).
- * Click Save.
- * Click Validate.
- * Click Validate selected lines
- * Click OK.
- * Click Post.
- * Click OK.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/tasks/create-new-trade-agreement>

NEW QUESTION: 100

You need to configure inventory levels for the retail stores.

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

NOTE: Each correct selection is worth one point.

- A.** After the first month of face mask sales, create a manual forecast for the warehouse and automatically generate a demand forecast for the stores.
- B.** After the first month of face mask sales, review store sales for the past 30 days to generate a demand forecast.
- C.** Enter a manual forecast for the initial stock levels at the retail stores.
- D.** After the first month of face mask sales, create a forecast for the warehouse and a second forecast for the retail stores.
- E.** After the first month of face mask sales, look at the warehouse sales orders for the past 30 days to generate a demand forecast.

Answer: B,C ([LEAVE A REPLY](#))

NEW QUESTION: 101

A company uses planning optimization in Dynamics 365 Supply Chain Management A new item is set up for production with a bill of materials (BOM) and is included in planning optimization.

You need to identify the planning output for the item

What are two parts of the output? Each answer represents a partial solution

- A.** production order
- B.** action message
- C.** purchase order
- D.** Warning

Answer: ([SHOW ANSWER](#)**)**

Explanation

Action messages are generated by the master planning calculation in response to changed requirements. For example, the ship date or quantity is changed on a sales order after you've already created a purchase order to fulfill the demand for that sales order. In this case, the master planning calculation generates one or more action messages that suggest that you update the purchase order. You decide whether to make the changes that are suggested.

Actions that are related to components of bills of material (BOMs) must be applied before the actions of their parent items, because further orders that are related to higher-level BOMs might be affected.

Reference: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/action-messages>

NEW QUESTION: 102

A company is implementing purchase requisition features in Dynamics 365 Supply Chain Management. You need to configure the appropriate purchase requisition solutions. Which solution should you use for each scenario? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Scenario	Solution
Allow the selection of items from a vendor's website and use the selections to create a purchase requisition line with correct pricing.	Select Add lines on the purchase requisition line entry. Select External catalogs on the purchase requisition line entry. Select Suggest vendors on the purchase requisition line menu.
Allow specific employees to view a list of requestors.	Configure purchase requisition permissions. Configure purchasing policies. Configure purchase requisition expenditure reviewers. Configure buying groups.

Answer:

Scenario	Solution
Allow the selection of items from a vendor's website and use the selections to create a purchase requisition line with correct pricing.	Select Add lines on the purchase requisition line entry. Select External catalogs on the purchase requisition line entry. Select Suggest vendors on the purchase requisition line menu.
Allow specific employees to view a list of requestors.	Configure purchase requisition permissions. Configure purchasing policies. Configure purchase requisition expenditure reviewers. Configure buying groups.

Explanation
Table Description automatically generated with medium confidence

Scenario	Solution
Allow the selection of items from a vendor's website and use the selections to create a purchase requisition line with correct pricing.	Select Add lines on the purchase requisition line entry. Select External catalogs on the purchase requisition line entry. Select Suggest vendors on the purchase requisition line menu.
Allow specific employees to view a list of requestors.	Configure purchase requisition permissions. Configure purchasing policies. Configure purchase requisition expenditure reviewers. Configure buying groups.

NEW QUESTION: 103

A manufacturing company uses Dynamics 365 Supply Chain Management. The company plans to move to the new Planning Optimization functionality. Several processes are no longer operating as expected. You need to identify any missing functionality and the number of records impacted. Which tool should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Tool
Identify any missing functionality.	Dynamics 365 batch job history Lifecycle Services Upgrade analysis Planning Optimization Fit analysis Planning Optimization planning run logs
Identify the number of records from previous runs that were impacted by the missing functionality.	Lifecycle Services Issue search Lifecycle Services Upgrade analysis Planning Optimization Fit analysis Planning Optimization planning logs

Answer:

Requirement	Tool				
Identify any missing functionality.	<table><tr><td>Dynamics 365 batch job history</td></tr><tr><td>Lifecycle Services Upgrade analysis</td></tr><tr><td>Planning Optimization Fit analysis</td></tr><tr><td>Planning Optimization planning run logs</td></tr></table>	Dynamics 365 batch job history	Lifecycle Services Upgrade analysis	Planning Optimization Fit analysis	Planning Optimization planning run logs
Dynamics 365 batch job history					
Lifecycle Services Upgrade analysis					
Planning Optimization Fit analysis					
Planning Optimization planning run logs					
Identify the number of records from previous runs that were impacted by the missing functionality.	<table><tr><td>Lifecycle Services Issue search</td></tr><tr><td>Lifecycle Services Upgrade analysis</td></tr><tr><td>Planning Optimization Fit analysis</td></tr><tr><td>Planning Optimization planning logs</td></tr></table>	Lifecycle Services Issue search	Lifecycle Services Upgrade analysis	Planning Optimization Fit analysis	Planning Optimization planning logs
Lifecycle Services Issue search					
Lifecycle Services Upgrade analysis					
Planning Optimization Fit analysis					
Planning Optimization planning logs					

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-op>

NEW QUESTION: 104

A customer service agent creates a sales order for a custom bill of materials (BOM). You need to calculate the cost of the order-specific BOM. Where can you find the cost?

- A. View calculation details
- B. Active cost version
- C. Pending cost version
- D. BOM active version
- E. Default inventory cost

Answer: B ([LEAVE A REPLY](#))

Explanation

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/bom-calculations>

NEW QUESTION: 105

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 uses Dynamics 365 Supply Chain Management to manage inventory.

Backorders exist on customer sales orders because incorrect data was given on product quantities.

Users need to look up what quantity can be sold and when more product will arrive.
Solution: Ordered shows what quantities are on inbound orders to the warehouse.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A (LEAVE A REPLY)

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-on-hand-list>

NEW QUESTION: 106

A company sells vehicles and performs multiple quality checks on them while in production.
The company receives a customer complaint about a 2019 vehicle that has leaks around the windows and door seals.
You need to block inventory on these vehicles and perform quality tests to ensure that there are no leaks.
What should you do? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Configuration

Action

Block inventory

Stop an item for purchase or sale. Change the inventory status to block	
Stop an item from inventory transactions	
Block an item group	
Create movement journals to hold the items	

Create tests

Create variables and outcomes and set pass/fail	
Create quarantine order and run tests	
Create production orders to run tests	
Create a sales order to sell the tests to the consumers	



Answer:

Configuration	Action
Block inventory	
	Stop an item for purchase or sale. Change the inventory status to block
	Stop an item from inventory transactions
	Block an item group
Create tests	Create movement journals to hold the items
	Create variables and outcomes and set pass/fail
	Create quarantine order and run tests
	Create production orders to run tests
	Create a sales order to sell the tests to the consumers

Explanation

Text Description automatically generated with low confidence

Configuration	Action
Block inventory	
	Stop an item for purchase or sale. Change the inventory status to block
	Stop an item from inventory transactions
	Block an item group
Create tests	Create movement journals to hold the items
	Create variables and outcomes and set pass/fail
	Create quarantine order and run tests
	Create production orders to run tests
	Create a sales order to sell the tests to the consumers

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-test-variables>

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NEW QUESTION: 107

You need to identify the cause for the inventory issue reported by customer service representatives.

What is the root cause?

- A.** Ordered reserved box should be checked, this will disable quantities.
- B.** Turn on automatic reservation.
- C.** Ordered reserved quantity is due to marking.
- D.** Run inventory close process.
- E.** Turn off automatic reservation.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 108

A company uses Dynamics 365 for Finance and Operations and implements procurement categories.

Purchase requisitions are required for the purchase of procurement category goods.

You need to ensure that the company purchases office supplies only from one specific vendor.

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 preferred trade agreement for the office supplies vendor
- B.** In purchasing policies, create a Purchase requisition control rule
- C.** In purchasing policies, configure a specific category policy for office supplies
- D.** Configure the purchase requisition workflow to specify the office supplies vendor
- E.** Add the preferred vendor to the office supplies procurement category setup

Answer: ([SHOW ANSWER](#)**)**

NEW QUESTION: 109

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

Answer:

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

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: 110

A company plans to create purchase agreements in the system for specific vendors.

You need to select the correct purchase agreement types for each vendor.

Which purchase agreement types should you use? To answer, drag the appropriate purchase agreement types to the correct scenarios. Each purchase 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.

Purchase agreement types	Scenario	Purchase agreement type
Product quantity commitment	Purchase 600 units of product 36001 from a vendor.	
Value commitment	Purchase \$14,000 of goods from a vendor.	
Product category value commitment	Purchase \$5,000 of office supplies from a vendor.	
Product value commitment	Purchase \$4,500 of product 4234 from a vendor.	

Answer:

Purchase agreement types	Scenario	Purchase agreement type
Product quantity commitment	Purchase 600 units of product 36001 from a vendor.	Product quantity commitment
Value commitment	Purchase \$14,000 of goods from a vendor.	Value commitment
Product category value commitment	Purchase \$5,000 of office supplies from a vendor.	Product category value commitment
Product value commitment	Purchase \$4,500 of product 4234 from a vendor.	Product value commitment

Explanation

Graphical user interface, text, application Description automatically generated

Scenario	Purchase agreement type
Purchase 600 units of product 36001 from a vendor.	Product quantity commitment
Purchase \$14,000 of goods from a vendor.	Value commitment
Purchase \$5,000 of office supplies from a vendor.	Product category value commitment
Purchase \$4,500 of product 4234 from a vendor.	Product value commitment

Reference:

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

NEW QUESTION: 111

A company implements Dynamics 365 Supply Chain Management.

You complete the prerequisites to implement the master planning optimization.

You need to configure the planning optimization feature.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Ensure that existing planning jobs fail to process.	▼ - Enable the Use planning optimization option when the planning optimization service is connected. - Enable the Use planning optimization option when the planning optimization service is disconnected. - Disable the Use planning optimization option when the planning optimization service is connected. - Disable the Use planning optimization option when the planning optimization service is disconnected.
Use the default planning optimization engine.	▼ - Enable the Use planning optimization option when the planning optimization service is connected. - Enable the Use planning optimization option when the planning optimization service is disconnected. - Disable the Use planning optimization option when the planning optimization service is connected. - Disable the Use planning optimization option when the planning optimization service is disconnected.

Answer:

Requirement	Action
Ensure that existing planning jobs fail to process.	▼ - Enable the Use planning optimization option when the planning optimization service is connected. - Enable the Use planning optimization option when the planning optimization service is disconnected. - Disable the Use planning optimization option when the planning optimization service is connected. - Disable the Use planning optimization option when the planning optimization service is disconnected.
Use the default planning optimization engine.	▼ - Enable the Use planning optimization option when the planning optimization service is connected. - Enable the Use planning optimization option when the planning optimization service is disconnected. - Disable the Use planning optimization option when the planning optimization service is connected. - Disable the Use planning optimization option when the planning optimization service is disconnected.

Explanation

Table Description automatically generated with low confidence

Requirement	Action
Ensure that existing planning jobs fail to process.	▼ Enable the Use planning optimization option when the planning optimization service is connected. Enable the Use planning optimization option when the planning optimization service is disconnected. Disable the Use planning optimization option when the planning optimization service is connected. Disable the Use planning optimization option when the planning optimization service is disconnected.
Use the default planning optimization engine.	▼ Enable the Use planning optimization option when the planning optimization service is connected. Enable the Use planning optimization option when the planning optimization service is disconnected. Disable the Use planning optimization option when the planning optimization service is connected. Disable the Use planning optimization option when the planning optimization service is disconnected.

Reference:
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/get-started>

NEW QUESTION: 112

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).
From sales order number 000720, you need to ensure that a product named Projector Television is delivered directly to a customer.
To complete this task, sign in to Dynamics 365 portal.

Answer:

See explanation below.

Explanation

When you configure Direct Delivery (direct from the Vendor), a PO is created to purchase the item from the Vendor and have it shipped directly to the customer. The instructions below include generating the PO and a product receipt. These steps may not be required in the exam but are included for reference.

1. Go to Navigation pane > Modules > Accounts receivable > Orders > All sales orders.
2. Select New.
3. Search for and select sales order number 000720.
4. On the Action Pane, select Sales order, then select Direct delivery. The Create delivery page lists all the open sales order lines as copied from the sales order.
5. Select the sales order line for the product named Projector Television.
6. The Vendor account field will be populated. A message informs you that the purchase order has now been created.

7. Expand the Line details section.
8. Select the Delivery tab and verify that the
9. On the Action Pane, select General
10. Select Related orders.
11. Select the link in the Purchase order
12. Expand the Line details section and select the
- * The delivery address for this purchase order line is the customer's delivery address and not your company's address.
13. Select the Delivery tab.

Like the sales order line, the associated purchase order line type is also set to Direct delivery.

14. On the Action Pane, select Purchase.
15. Select Confirmation.
16. Select OK.
17. On the Action Pane, select Receive.
18. Select Product receipt.
19. In the Product receipt field, type a value.
20. Select OK.
21. On the Action Pane, select General.
22. Select Related orders and highlight the desired record.

* After the purchase order has been updated as received, or in other words, after the vendor has shipped the goods to your customer's address, the status of the originating sales order is automatically updated to Delivered.

* The sales order can now be invoiced.

23. Select OK.
24. Close the page.
25. Select OK. Close the pages and return to the home page.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/direct-deliveries>

NEW QUESTION: 113

A company manufactures and sells speaker boxes. The speaker boxes can be silver or black with a basic or upgraded wiring harness assembly.

The speaker box must be created in the item master so that the variables for colors and harness type can be assigned at order entry.

You need to create a new item that supports multiple variables.

What should you do?

- A.** Create a new product master. Select constraint-based configuration as the configuration technology.
- B.** Create a new product. Select constraint-based configuration as the configuration technology.
- C.** Create a new product. Select predefined variant as the configuration technology.
- D.** Create a new product master. Select predefined variant as the configuration technology.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 114

A company uses Dynamics 365 Supply Chain Management. The company provides warehouse workers with handheld devices to perform inventory operations.

Periodic inventory audits are required due to the frequent theft of some inventory items from a warehouse.

Some inventory has been fully depleted. On-hand inventory quantities of other items are consistently incorrect.

You need to configure the system to automatically create cycle-counting work.

Which two methods can you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A.** work pool
- B.** inventory journals
- C.** cycle count plan
- D.** work policies
- E.** threshold parameters

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 115

A manufacturer of a bill of materials (BOM) part that is used in multiple products goes out of business.

The part needs to be replaced with a similar part from a different vendor.

You need to identify the products that are impacted to calculate the new cost of the part.

What should you use? Select only one answer.

- A.** In process production costing report
- B.** Where-used report
- C.** BOM calculations group
- D.** BOM version
- E.** Calculation details for cost and price report

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 116

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.

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

Answer:

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

Explanation

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: 117

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: C,D (LEAVE A REPLY)

Topic 1, Wide World Importers

This is a case study, Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.
To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.
At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements, if the case study has an All Information tab. note that the information displayed is identical to the information displayed on the subsequent tabs. When you ate ready to answer a question, click the Question button to return to the question.

Background

Wide World importers is a distribution company whose primary customers are small boutique shape which sell globally-sourced products including unique or hand-crafted items such as performs and ceramicware. Through the Wide World Importers sales cycles, the commissions-based sales team identifies opportunities and negotiates with shops by using a quoting process. The products may or may not already exist in the company's current product list.
The company has the following divisions and areas of responsibility:

Division	Responsibilities
Sales	Source customers, generate quotes
Inventory	Create products and associated setups, manage costing
Compliance	Define testing, set up regulatory requirements
Customer service	Create and manage orders

Current environment

Wide World Importers use Dynamics 365 Finance and Dynamics 365 Supply Chain Management There is a single legal entity.
The primary distribution center for the company is located Las Vegas. Nevada, USA There is an additional warehouse in California which receives imported goods from container ships. When goods are received in California, the goods are transferred to Nevada for distribution. No orders are shipped directly from California.
Sales
The company has two teams of saling representatives East and West. Each team has one representative for each of the following categories of goods; perfumes, ceramicware ano ail other goods. Sales representatives are paid commissions based on sales Commissions must be paid based on the home office location for customers.
For example, commission for a customer that is headquartered in the Western United States is paid to the West group of sales representatives.

Sales representatives are responsible for driving new business. Company executives must be able to see metrics define the companies that the sales representatives are targeting, where there is potential to do business, and where quotes are being generated. Customer records must not be created until a sale is confirmed.

The sales team quoted a new perfume for a customer named Customer1. The customer has shipping locations in the following regions. United States, Austria. and Japan. Sales must only be made to the US and Japan due to product ingredients. Automated checks must be put into place so that users do not have to remember to select the correct item.

Testing

The company periodically performs testing on ceramicware as it is received to determine whether the products contain lead The company labels and markets ceramicware as Lead Free or Not for food use Perfumes may contain restricted ingredients that cannot be sold to customers in the European Union. The company performs testing on perfumes and has processes to ensure that perfumes containing restricted ingredients are not sold to customers in Europe.

Ten percent of all ceramiavare items received must be tested for lead. The process for managing testing must be automated. There must be tolerances setup that define the acceptable amount of lead levels in a product.

Inventory management

The inventory team must control costing of items by using FIFO principles. The finance team must be able to see updated FIFO adjustments throughout the month but win only settle FIFO for month-end reporting Inventory close must lie run at the end of each month. A report must be provided to the finance team that includes the physical quantities and inventory value for items, with totals at the bottom. The warehouse team needs a similar report but does not want the inventory value included. During inventory close, some items cannot be fully costed because the issue cannot be settled against the receipt. The finance team must know which items were excluded.

Other inventory requirements

- * Inventory must be reserved against physical inventory.

- * Items must be grouped so that the inventory costing can posted to the ledger by using the following groups:

perfumes, ceramicware. other goods. All goods are FIFO. Financial reports must be grouped by these three categories, even the transactions from all categories posts to the same ledger accounts.

- * Wide World Importers plans to import a specific type of pottery from a local company in Mexico that handmakes the goods. The pottery must be available in orange of red colors. The cost is the same regardless of the color selection.

- * A new line of perfumes is being introduced. The procurement team must be able to identify which perfumes are men s or women's fragrances, and must be able to further categorize perfumes as Perfume. Eau de Perfume, Eau de Toilette. Eau de Cologne, or Eau Fraiche.

- * You must set up a structure of products for classifying each item for purchase, sales and reporting analysis Issue Customer service representatives report that some inventory shows as ordered reserved when the ordered reserved parameter is turned off.

An item that is typically carried is out of stock. A stock. A customer named Customer2 wants to place a special rush order for the item. This will result in a significantly increased cost from the supplier. The finance team does not want to have this special order affected the FIFO tiers.

NEW QUESTION: 118

A company implements Dynamics 365 Supply Chain Management. The company uses the demand forecasting service to generate a statistical baseline forecast for one allocation key at a time. The process takes too long to complete.

You need to ensure better performance of the service.

What should you configure?

- A. Storage account name
- B. Storage account key
- C. Custom storage account
- D. Request response mode

Answer: D (LEAVE A REPLY)

Explanation

If the forecast is not generated for a big set of items, but, for example, for one item or one item allocation key at a time, then in order to get better performance, you can select the Use request response mode check box on the Master planning - Setup - Demand forecasting - Demand forecasting parameters - Azure Machine Learning tab.

ference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/generate-statistical-baseline-foreca>

NEW QUESTION: 119

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

Answer:

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

Explanation

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

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/tasks/create-new>

NEW QUESTION: 120

You are the warehouse manager at a large distribution company and are responsible for all outbound processing. You decide to implement cluster picking functionality to more efficiently aid in picking.

When warehouse workers log in to the mobile device to process a cluster pick, the work items are not assigned to positions as expected.

You need to validate the cluster picking setup

.

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

NOTE: Each correct selection is worth one point.

- A. Review the Sales order Work template.
- B. Validate the Cluster profile's positions and sorting setup.
- C. Validate whether there is a Cluster profile selected on the Mobile device menu item.
- D. Review the Location directive for sales picking.

Answer: ([SHOW ANSWER](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/control-warehouse-location-directives>

NEW QUESTION: 121

You use Dynamics 365 Supply Chain Management to manage inventory.

Multiple forms are currently required to make insights against inventory supply metrics for an item actionable.

You need to use the supply schedule form to streamline operations.

Which three objects can you use to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Scheduled Kanban
- B. Production orders
- C. Demand forecast
- D. Safety stock journals
- E. Transfer orders

Answer: ([SHOW ANSWER](#))

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https://www.actual4test.com/MB-330_examcollection.html (446 Q&As Dumps, **30%OFF** Special Discount: **Freepdfdumps**)

NEW QUESTION: 122

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.

Answer:

- See explanation below.
- * 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 theexisting BOM.
 - * Click OK.

NEW QUESTION: 123

A company uses Dynamics 365 Supply Chain Management.
The working time template is left blank when the period template is configured.
You need to determine the workdays that will be used in the inventory replenishment reporting.
Which workdays will be used?

- A. calendar setup on the warehouse
- B. system calendar for the country
- C. 5-day work week
- D. system date dimensions
- E. 7-day work week

Answer: E ([LEAVE A REPLY](#))

Explanation
Calendar for a warehouse
You can assign a calendar to a warehouse to indicate the open dates for receiving and shipping. If no calendar has been assigned to a warehouse, it is assumed that it is open all days.
Reference:
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/supply-chain-calendars-master-pla>

NEW QUESTION: 124

You must configure the acrylic paint requirements.
What should you configure? To answer, select the appropriate option in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Configuration
Configure the paint item.	Tracking dimension Storage dimension
Configure reservation requirements.	Allow reservation on demand order Sales order marking

Answer:

Requirement	Configuration
Configure the paint item.	▼ Tracking dimension Storage dimension
Configure reservation requirements.	▼ Allow reservation on demand order Sales order marking

Explanation

Graphical user interface, text, application, email Description automatically generated

Requirement	Configuration
Configure the paint item.	▼ Tracking dimension Storage dimension
Configure reservation requirements.	▼ Allow reservation on demand order Sales order marking

NEW QUESTION: 125

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

Chemical product, C0001 can be sold in all parts of the United States except for the state of California.

You need to set up these compliance requirements for C0001.

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

Actions

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

Answer Area

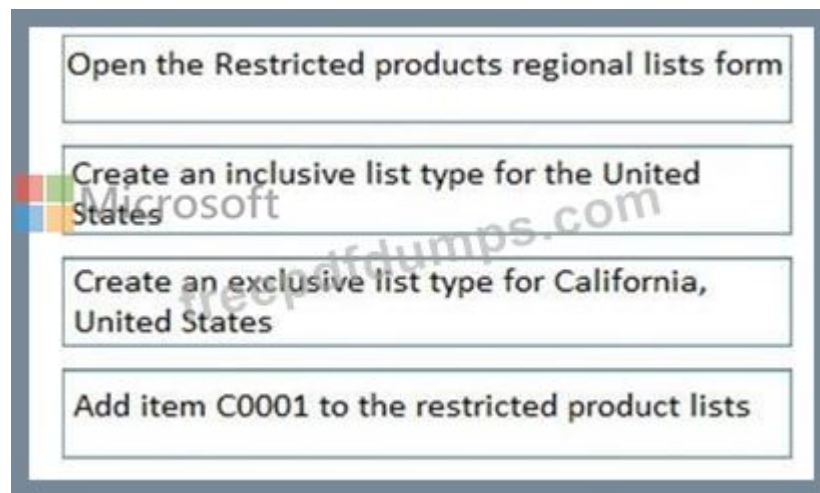
Answer: ACTIONS

- 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

Explanation



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: 126

A company allows negative inventory because they ship outbound orders before receipts are processed for items.

On-hand inventory for an item has the following setup:

- * Coverage planning for site, warehouse, and location
- * Location A = 10 on hand
- * Location B = -11 on hand
- * Minimum quantity = 20
- * Maximum quantity = 30

Which quantity will be reordered when Planning Optimization is run?

Select only one answer.

- A. 20
- B. 30
- C. 40
- D. 31
- E. 29

Answer: E ([LEAVE A REPLY](#))

NEW QUESTION: 127

A company uses Dynamics 365 Supply Chain Management. The company has two sites at ports of entry, one in Atlanta and one in San Francisco.

Due to supply chain constraints and cost fluctuations, the company must change from one standard cost for all products to two standard cost structures, one for Atlanta and one for San Francisco. A costing manager for each site will manage and approve the costing. The historical costs must be retained for analytical purposes.

Costs are revised annually.

You need to configure the system.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Configuration
Configure new item costs for each site.	Create new costs for the existing costing version. Create one new costing version. Create two new costing versions.
Ensure that costs are not enabled until the manager approves.	Enable the Block Activation flag. Enable the Blocked flag. Set the item status. Activate the fallback principle.
Enable new costs.	Activate the pending price. Calculate costs. Activate the fallback principle.

Answer:

Requirement	Configuration
Configure new item costs for each site.	Create new costs for the existing costing version. Create one new costing version. Create two new costing versions.
Ensure that costs are not enabled until the manager approves.	Enable the Block Activation flag. Enable the Blocked flag. Set the item status. Activate the fallback principle.
Enable new costs.	Activate the pending price. Calculate costs. Activate the fallback principle.

Explanation

Box 1: Create a new costing version.

As we need two standard cost structures, we need two cost versions.

Note: A costing version can support a standard cost inventory model for items, where the costing version contains a set of standard cost records about items and manufacturing processes.

Box 2: Enable the Blocked flag.

The manager could use the Costing version setup page to change the blocking flag to allow activation of the pending cost records in the second costing version.

Box 3: Activate the fallback principle

Update standard costs for a new manufactured item (see last line below).

The following guidelines assume that you use a two-version approach to update standard costs. In this approach, one costing version contains the standard costs that were originally defined for the frozen period, and the second costing version contains the incremental updates that pertain to the new manufactured items.

The incremental updates are entered as cost records in the second costing version, and eventually they are enabled. The two-version approach requires that you define a second costing version. Here are the guidelines for defining this costing version:

Assign a costing type of Standard cost.

Assign a significant identifier that indicates the contents of the costing version, such as 2016-UPDATES.

In the Allow price types field group, make sure that Cost price is set to Yes.

Allow cost records to be entered for all sites (that is, leave the Site field blank). If you enter a site, cost records can be entered only for that site.

Use a fallback principle of Active.

Reference: <https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-costing-versions>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/update-standard-costs-new-manu>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/update-standard-costs-new-manu>

NEW QUESTION: 128

A company uses Dynamics 365 Supply Chain Management for inventory management in a single warehouse.

The warehouse is experiencing vendor supply issues with several specific groups of products. The demand and supply for products needs to be viewed for the warehouse using a master planning model for different periods of time.

You need to view the information in a single location.

Which configuration should you use for each requirement?

To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement **Microsoft Configuration**

View a family of products.

	▼
Item model group	
Item allocation key	
Item coverage groups	
Product category	

Define the groupings that are used to view inventory.

	▼
Fiscal calendars	
Plan groups	
Period template	
Time fence	

Answer:

Requirement

Configuration

View a family of products.
Microsoft

	▼
Item model group	
Item allocation key	
Item coverage groups	
Product category	

Define the groupings that are used to view inventory.

	▼
Fiscal calendars	
Plan groups	
Period template	
Time fence	

Explanation

Graphical user interface, text, application, email Description automatically generated

Requirement	Configuration										
View a family of products. Microsoft	<table border="1"><tr><td></td><td>▼</td></tr><tr><td colspan="2">Item model group</td></tr><tr><td colspan="2">Item allocation key</td></tr><tr><td colspan="2">Item coverage groups</td></tr><tr><td colspan="2">Product category</td></tr></table>		▼	Item model group		Item allocation key		Item coverage groups		Product category	
	▼										
Item model group											
Item allocation key											
Item coverage groups											
Product category											
Define the groupings that are used to view inventory.	<table border="1"><tr><td></td><td>▼</td></tr><tr><td colspan="2">Fiscal calendars</td></tr><tr><td colspan="2">Plan groups</td></tr><tr><td colspan="2">Period template</td></tr><tr><td colspan="2">Time fence</td></tr></table>		▼	Fiscal calendars		Plan groups		Period template		Time fence	
	▼										
Fiscal calendars											
Plan groups											
Period template											
Time fence											

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/demand-for>

NEW QUESTION: 129

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.

Answer:

See explanation below.

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 in the Master planning workspace.

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

Select Regeneration in the Planning Method

Enter D0023 in the Item Number

NEW QUESTION: 130

A company uses Dynamics 365 Supply Chain Management. The company uses a Business Unit financial dimension. The dimension is required on items and posted on transactions.
The company wants to update item costs but exclude the required financial dimension. The change must include a warning to users before the update. The costing method should be calculated based on the expected, calculated cost to produce an item.

You must configure the system to meet the requirements.

Which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement

Enable the feature.



Action

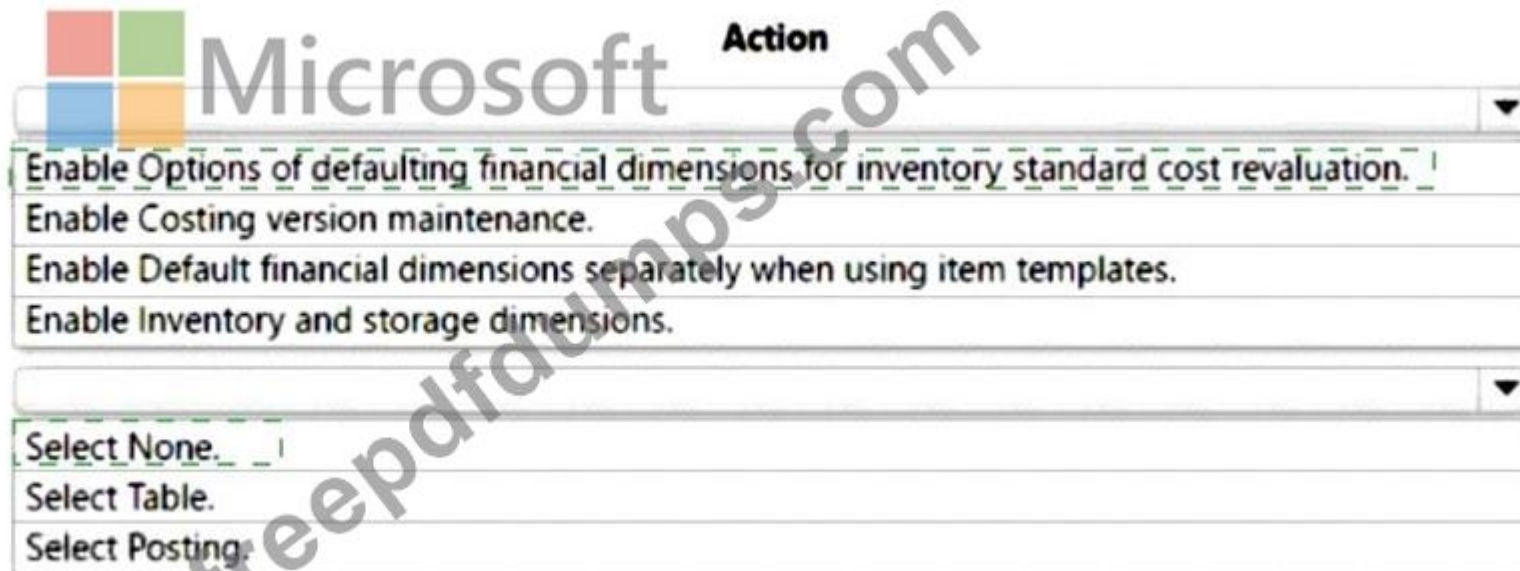
Requirement	Action
Enable the feature.	Enable Options of defaulting financial dimensions for inventory standard cost revaluation.
	Enable Costing version maintenance.
	Enable Default financial dimensions separately when using item templates.
	Enable Inventory and storage dimensions.
Configure the feature.	Select None.
	Select Table.
	Select Posting.

Answer:

Requirement

Enable the feature.

Action



Explanation

Box 1: Enable Options of defaulting financial dimensions for inventory standard cost revaluation.

Set default financial dimensions for inventory standard cost revaluation vouchers Business value This feature streamlines the standard cost revaluation process. A standard cost revaluation voucher is normally generated when activating a new standard cost. This capability simplifies the process and allows you to choose how the system will assign financial dimensions to inventory standard cost revaluation vouchers.

Box 2: None.

Feature details

This feature provides options that let you choose how the system will assign financial dimensions to inventory standard cost revaluation vouchers. Once the feature is enabled, you can manage its settings by going to Cost management > Inventory accounting policies setup > Parameters, where you'll find the new Origin of financial dimension setting. The new setting provides the following options:

- * None: No financial dimensions are posted on the revaluation transactions. If your account structure includes a required financial dimension, the revaluation process will still run, but it will create accounting entries that have no financial dimensions. In this case, users will receive a warning message first, so they can cancel the revaluation if necessary.
- * Table: The financial dimensions of the item are posted on the revaluation transactions. (This is the default setting and is consistent with the original system behavior.)
- * Posting: The financial dimensions of the transaction being revalued are posted on the revaluation transactions. By default, the financial dimensions from the original transaction's inventory account will be used for both the inventory account and the revaluation account.

Reference:

<https://docs.microsoft.com/en-us/dynamics365-release-plan/2021wave1/finance-operations/dynamics365-supply>

NEW QUESTION: 131

A company plans to create a product that contains multiple bill of materials (BOM) levels. The product has several components that have both constant and variable costs.

You need to calculate the planned cost for producing the product with manufacturing volumes.

Which explosion mode should you select?

Select only one answer.

- A. Multilevel
- B. Make to order
- C. Single level
- D. According to BOM line type

Answer: A ([LEAVE A REPLY](#))

Explanation
<https://www.dynamicsuser.net/t/make-to-order-or-bom-line-type-in-ax/42605>

NEW QUESTION: 132

A company uses Planning Optimization. The company sets up working day calendars to exclude weekends from lead time calculations. You configure lead times and safety margins. The system does not use the safety margins in calculations. You need to ensure that Planning Optimization uses safety margins. What should you do?
Select only one answer.

- A. Enable Margins for Planning Optimization in Feature Management.
- B. Set Working days to No.
- C. Enable Purchase Trade Agreements for Planning Optimization in Feature management.
- D. Create a coverage group.
- E. Update the Safety stock journals.

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 133

A manufacturing company uses Dynamics 365 Supply Chain Management. You must update the safety stock level for raw materials. You need to calculate and process minimum coverage proposals based on data from historical transactions. 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.

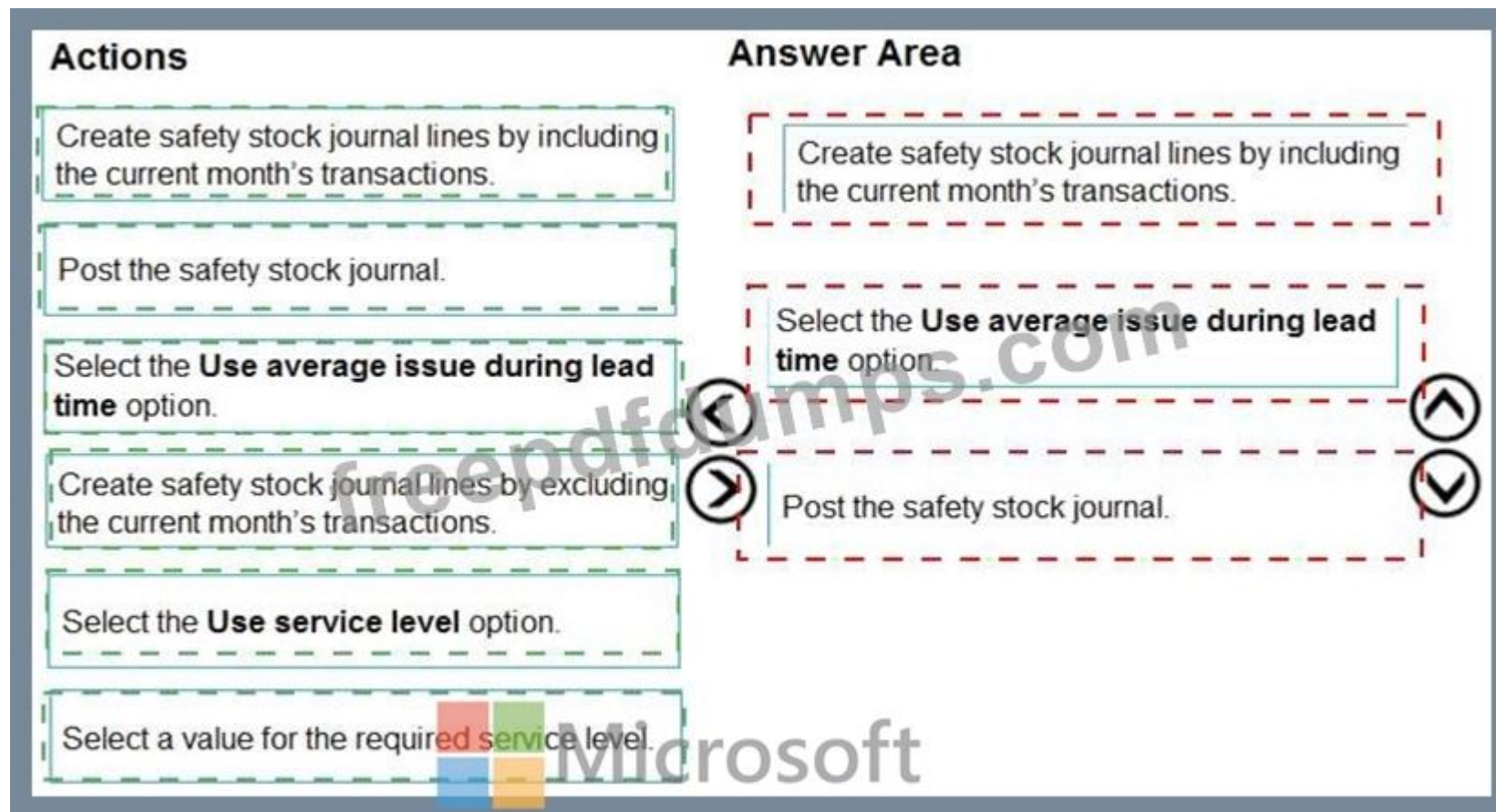
Actions

Answer Area

- Create safety stock journal lines by including the current month's transactions.
- Post the safety stock journal.
- Select the **Use average issue during lead time** option.
- Create safety stock journal lines by excluding the current month's transactions.
- Select the **Use service level** option.
- Select a value for the required service level.



Answer:



Explanation

Graphical user interface, text, application Description automatically generated



Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/tasks/use-safety-stock-journal-up>

NEW QUESTION: 134

A manufacturing company uses standard costs for raw materials.

The company opens a new manufacturing location that will have different standard costs for the raw materials.

The differences in costs must be reflected on the finished goods.

You need to configure the site setup for the different costs.

Which two configurations can be set up?

Select all answers that apply.

- A. Costing version Recording tab
- B. Pending cost lines
- C. Item default order setting

- D. Define site on BOM lines
 - E. Active cost lines
- Answer: D,E ([LEAVE A REPLY](#))

NEW QUESTION: 135

You need to set up financial components for the new items.
Which two actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. Create item model groups for raw materials and finished goods by using different ledger accounts. Assign items to these groups.
- B. Assign raw materials to a standard cost item group. Assign finished goods to a FIFO item group.
- C. Create item groups for raw materials and finished goods by using different ledger accounts. Assign items to these groups.
- D. Assign items to a FIFO item model group.
- E. Assign the raw materials to a standard cost item model group. Assign finished goods to a FIFO item model group.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 136

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

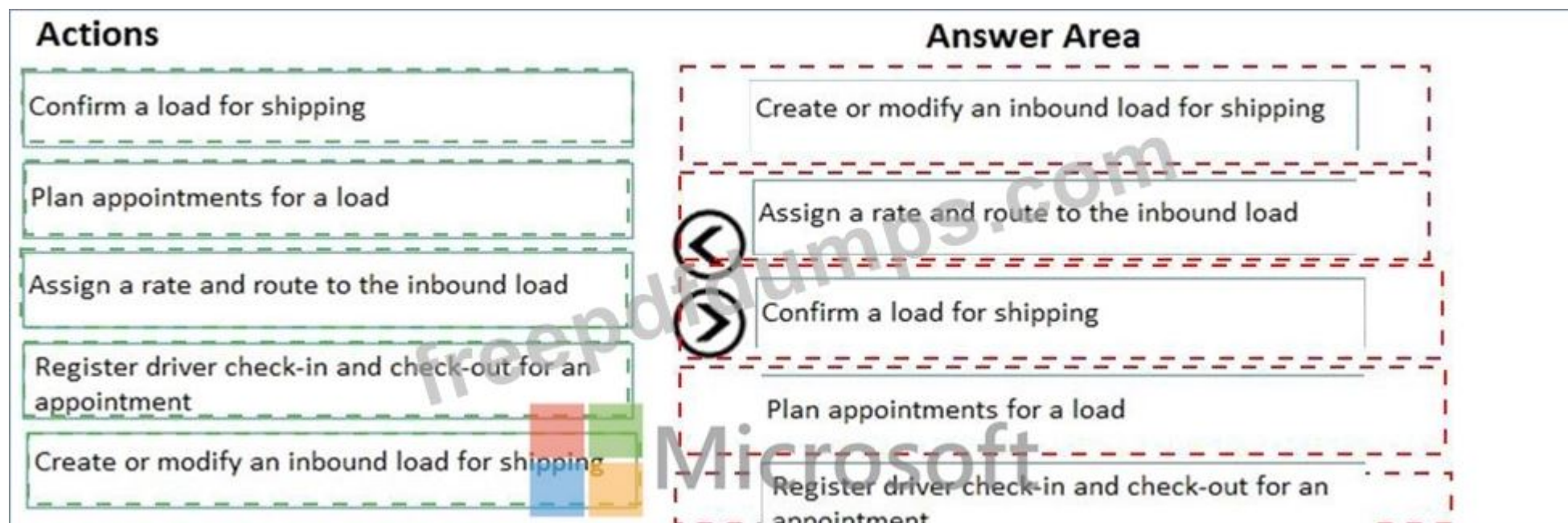
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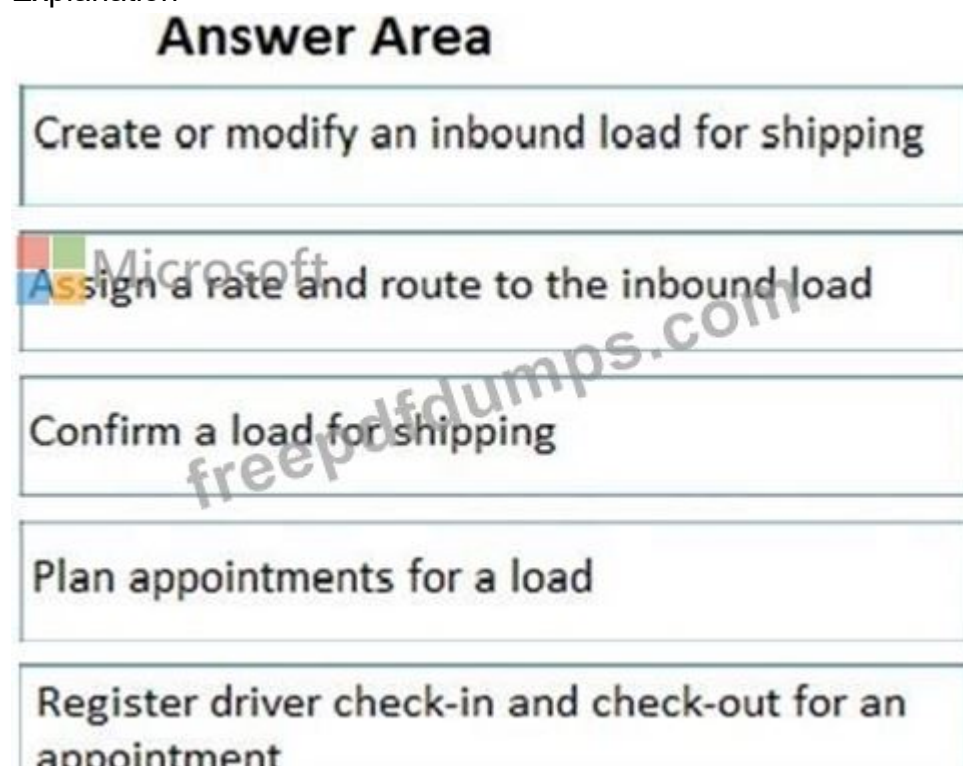
freepdfmumps.com

Microsoft

Answer:



Explanation



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NEW QUESTION: 137

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 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 ([LEAVE A REPLY](#))

Explanation

References:

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

NEW QUESTION: 138

:115

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.

Does the solution meet the goal?

A. Yes

B. No

Answer: B ([LEAVE A REPLY](#))

Reference:

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

NEW QUESTION: 139

A company creates a new bill of materials (BOMs). The company subcontracts with a vendor to manufacture one component for the BOM.

You need to ensure that only the production manager is permitted to approve BOMs.

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

NOTE: Each correct selection is worth one point.

A. Assign security permissions to the Vendor portal.

B. Assign security permissions to the user for the approval form.

C. Set up the approver as a vendor.

D. Assign security permissions to approve the BOM version but not the related BOM.

E. Set up the approver as an employee.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 140

A company decides to implement Planning Optimization.

Company auditors need to know where the service will run physically once it is enabled for Dynamics 365 Supply Chain Management.

In which location will the service run?

Select only one answer.

- A.** in any data center, regardless of where the Dynamics 365 Supply Chain Management instance exists
- B.** on-premises at the company
- C.** in the same data center country or region as the Dynamics 365 Supply Chain Management instance
- D.** on the same SQL server as the Dynamics 365 Supply Chain Management instance
- E.** in the Microsoft Dataverse

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 141

A company uses Dynamics 365 Supply Chain Management. Inventory value is standard and updated only once per year.

The company wants to convert costing from standard to moving average.

You need to convert the items from standard to moving average.

Which three actions must you perform? Each answer presents a partial solution.

NOTE: Each correct selection is worth one point.

- A.** Change the Item Group
- B.** Adjust the inventory quantity to zero
- C.** Adjust the inventory cost to zero
- D.** Run inventory close
- E.** Change the Item Model Group

Answer: B,C,E ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/moving-average>

NEW QUESTION: 142

You need to configure the system to meet the metric requirement for sales representatives.

How should you configure the system? To answer, drag the appropriate entities to the correct requirements.

Each entity may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Entities	Requirement	Entity
Lead	Create a record for a company for which you provide a quote.	Entity
Prospect	Create a record for a company that confirms an order.	Entity
Opportunity	Create a record for companies identified by sales representatives.	Entity
Customer		

Answer:

Entities	Requirement	Entity
Lead	Create a record for a company for which you provide a quote.	Opportunity
Prospect	Create a record for a company that confirms an order.	Customer
Opportunity	Create a record for companies identified by sales representatives.	Lead
Customer		

Explanation

Requirement	Entity
Create a record for a company for which you provide a quote.	Opportunity
Create a record for a company that confirms an order.	Customer
Create a record for companies identified by sales representatives.	Lead

NEW QUESTION: 143

A frozen food distribution company is implementing Dynamics 365 Supply Chain Management.

The warehouse manager wants to ensure that after items are picked, a temperature check is performed and verified on the items before shipment to customers. You need to configure the system.

Which components should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Component
Create an automated temperature check step.	Quality association Quality order Nonconformance
Configure temperature range.	Test variables Test groups Item quality groups

Answer:

Requirement	Component
Create an automated temperature check step.	Quality association Quality order Nonconformance
Configure temperature range.	Test variables Test groups Item quality groups

Explanation

Box 1: Quality association

A quality association defines all the following information for a quality order that is generated:

The transaction event

The set of tests that must be performed on the items

The acceptable quality level (AQL)

The sampling plan

You must define a quality association for each variation in a business process that requires automatic generation of quality orders. For example, a quality order can be generated in the business processes for purchase orders, quarantine orders, sales orders, and production orders.

Box 2: Test variables

For every qualitative test that is defined on the Tests page, you must define a test variable and its possible outcomes (results). (For qualitative tests, the Type field on the Tests page is set to Option.) You use the Test variables page to set up, edit, and view the possible outcomes for a test variable that is associated with a qualitative test. For each outcome, you assign an outcome status of either Pass or Fail to indicate whether the test is passed or failed when that outcome is selected as a test result. You use the Test groups page to assign a test variable and a default outcome for it to an individual qualitative test.

For every test variable, we recommend that you define at least two outcomes: one that has an outcome status of Pass and one that has an outcome status of Fail. There is no limit on the total number of variables or outcomes that can be defined. Additionally, multiple tests can use the same test variables to record results.

Examples of test variables

Example

A manufacturing company performs two tests on manufactured materials. In one test, the pH level is associated with a color strip. Acceptable pH levels are in lighter colors, and unacceptable pH levels are in darker colors. In another test, multiple visual inspections are performed, and quality workers use their judgement to determine whether the item passes or fails the visual inspection.

Reference: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-associations>

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-test-variables>

NEW QUESTION: 144

You need to consolidate orders and prepare to rate shop shipments.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action	Value
Configure shipment setup.	Enable the Transportation management and Consolidate shipments parameters. Create a proposed load. Assign a rate engine to a load. Create a proposed load. Enable the Consolidate shipments parameter. Assign an item to a proposed load. Enable items to use Transportation management. Assign items to a proposed load.
Consolidate shipments.	Open Shipments, select Lines, and consolidate shipments for the same destination. Open Shipments, select Loads, and consolidate leads for the same destination. Open Loads, select Shipments, and consolidate shipments for the same load. Open Loads, select Shipments, and consolidate shipments for the same destination.

Answer:

Action	Value
Configure shipment setup.	Enable the Transportation management and Consolidate shipments parameters. Create a proposed load. Assign a rate engine to a load. Create a proposed load. Enable the Consolidate shipments parameter. Assign an item to a proposed load. Enable items to use Transportation management. Assign items to a proposed load.
Consolidate shipments.	Open Shipments, select Lines, and consolidate shipments for the same destination. Open Shipments, select Loads, and consolidate leads for the same destination. Open Loads, select Shipments, and consolidate shipments for the same load. Open Loads, select Shipments, and consolidate shipments for the same destination.

Explanation

Action	Value
Configure shipment setup.	Enable the Transportation management and Consolidate shipments parameters. Create a proposed load. Assign a rate engine to a load. Create a proposed load. Enable the Consolidate shipments parameter. Assign an item to a proposed load. Enable items to use Transportation management. Assign items to a proposed load.
Consolidate shipments.	Open Shipments, select Lines, and consolidate shipments for the same destination. Open Shipments, select Loads, and consolidate leads for the same destination. Open Loads, select Shipments, and consolidate shipments for the same load. Open Loads, select Shipments, and consolidate shipments for the same destination.

NEW QUESTION: 145

A company uses procurement in Dynamics 365 Supply Chain Management.

You need to select the correct system functionalities to meet the company's requirements.

Which system functionalities should you select? To answer, drag the appropriate system functionalities to the correct business requirements. Each system functionality 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.

System functionalities

External catalog
Vendor catalog
Procurement catalog
Catalog policy rule

Answer Area**Business requirement**

View a vendor's website to select items and bring the item information and pricing into the system on a purchase requisition.

Import a vendor's catalog into the system with their item information.

Create a catalog of items and assign them to specific business units.

Associate specific catalogs to specific legal entities in the system.

System functionality

Answer:

System functionalities

External catalog
Vendor catalog
Procurement catalog
Catalog policy rule

Answer Area**Business requirement**

View a vendor's website to select items and bring the item information and pricing into the system on a purchase requisition.

Import a vendor's catalog into the system with their item information.

Create a catalog of items and assign them to specific business units.

Associate specific catalogs to specific legal entities in the system.

System functionality

External catalog

Vendor catalog

Procurement catalog

Catalog policy rule

Explanation

Business requirement	System functionality
View a vendor's website to select items and bring the item information and pricing into the system on a purchase requisition.	External catalog
Import a vendor's catalog into the system with their item information.	Vendor catalog
Create a catalog of items and assign them to specific business units.	Procurement catalog
Associate specific catalogs to specific legal entities in the system.	Catalog policy rule

NEW QUESTION: 146

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. 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.
- B. Create a sales order for the bicycle and add separate line items for the upgraded seat and handlebars.
- C. Create a sales order for the bicycle. 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.
- D. Create a sales order for the bicycle and make configuration selections on the order for the upgraded seat and handlebars. The production order will be automatically generated with the correct seat and handlebars.

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 147

A company discovers that the standard cost of a raw material is incorrect.

You need to determine the impact of the incorrect cost on finished goods that contain the raw material.

Which two actions should you perform?

- A. Set the fallback principle to Costing version.
- B. Create a new pending cost for the raw material.
- C. Set the fallback principle to None.
- D. Set the fallback principle to Active.
- E. Activate the new standard cost of the raw material.

Answer: A,D ([LEAVE A REPLY](#))

NEW QUESTION: 148

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

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

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

Answer: A (LEAVE A REPLY)

NEW QUESTION: 149

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

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.

Answer Area

Answer:

Actions

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.

Answer Area

Create a load for shipping.

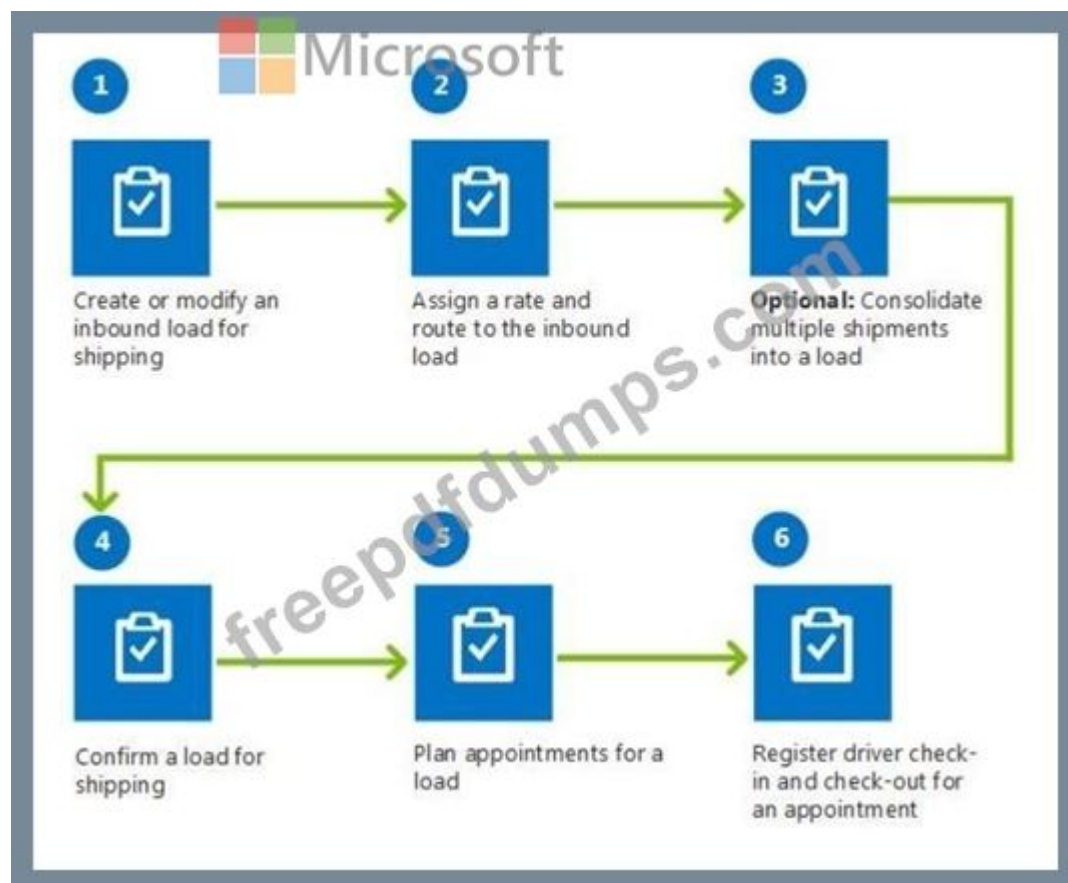
Assign a rate and route.

Consolidate multiple shipments that can be consolidated and then confirm load.

Plan appointments for the load.

Register a driver check-in and check-out for appointment.

Explanation



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

NEW QUESTION: 150

A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations.

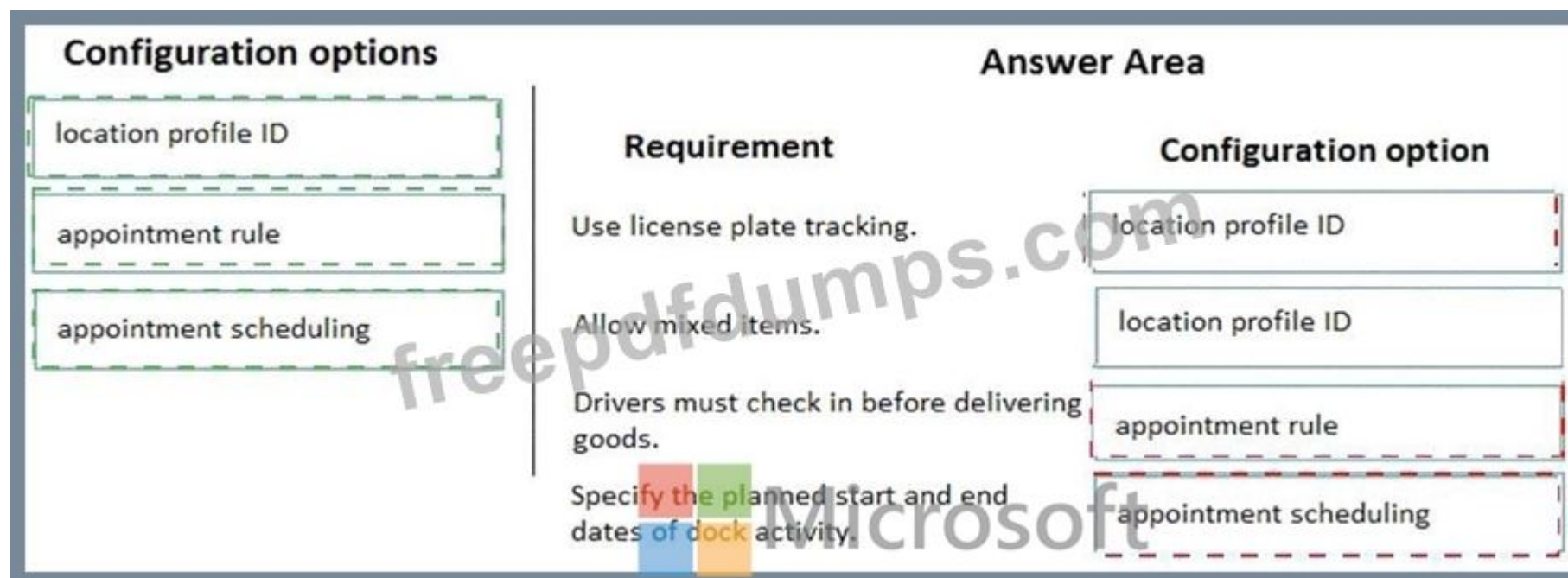
You need to configure the system.

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.

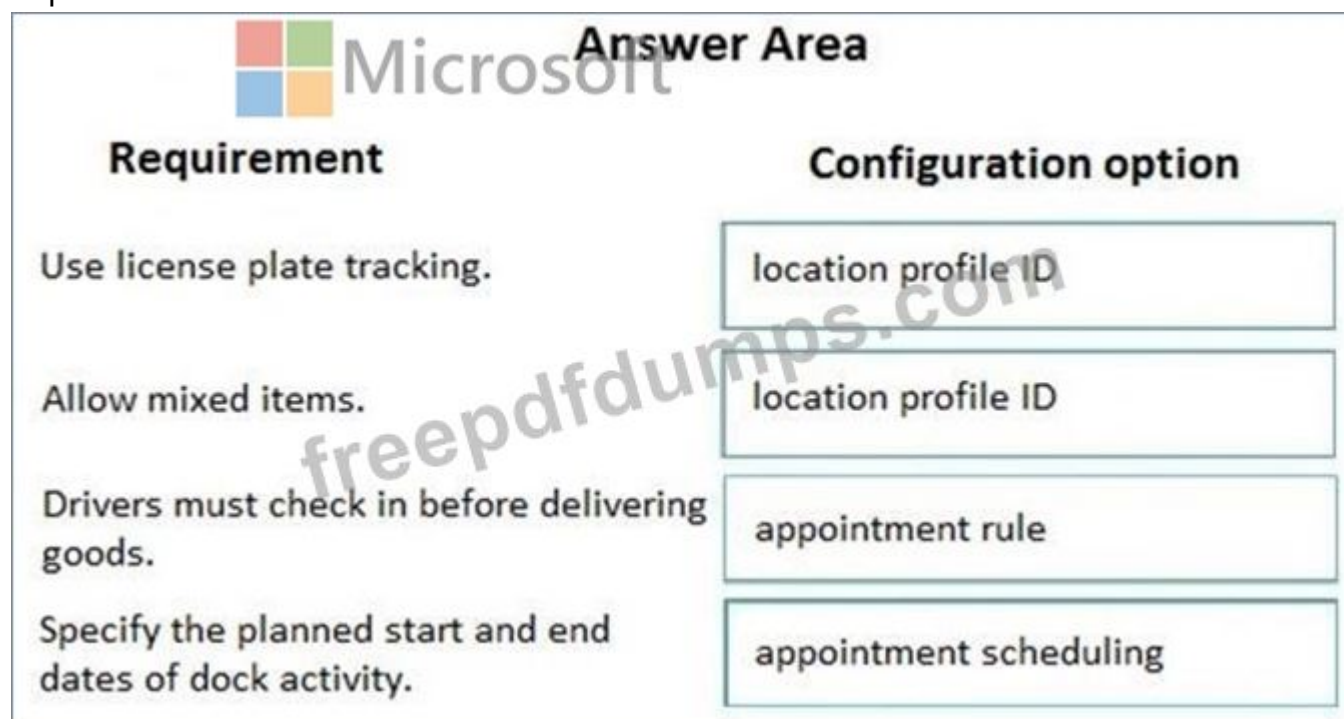
NOTE: Each correct selection is worth one point.

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

Answer:



Explanation



NEW QUESTION: 151

A company uses Dynamics 365 Supply Chain Management.

The company classifies and tracks products based on how useful they are for achieving their business goals.

Certain product classifications are important in relation to inventory controls and margins. Other classifications have a small profit margin and are less important for inventory variances.

The classification configuration must feed into existing classification reports and system logic.

You need to configure the products for the classifications.

Where should you configure the classifications?

- A. Released product
- B. Unreleased product variant
- C. Unreleased product

- D. Product attributes
 - E. Released product variant
- Answer: D ([LEAVE A REPLY](#))

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https://www.actual4test.com/MB-330_examcollection.html (446 Q&As Dumps, **30%OFF** Special Discount: **Freepdfdumps**)

NEW QUESTION: 152

A donut company is implementing Dynamics 365 Supply Chain Management.
The company wants to set up and maintain formula items for donut production. If the formula quantity changes, all ingredients must automatically adjust with no manual edits.
You must configure the formula features.
Which features should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Configuration

Configure item component consumption.

Enable the formula feature.

Feature

Backflush

Fixed

Constant

Variable

Scalable

Signature

Step

Version

 Microsoft

Answer:

Configuration

Configure item component consumption.

Feature

Backflush
Fixed
Constant
Variable

Scalable
Signature
Step
Version

Enable the formula feature.

Explanation

Box 1: Variable

Box 2: Scalable

Use the Scalable feature

The Scalable feature is available only if all the item components in the formula are set to Variable consumption. The feature isn't available if item components are set to Fixed consumption or Step consumption. When the Scalable feature is used, if you change an ingredient in a formula, the quantity of the other ingredients that you select is adjusted. The size of the formula is also adjusted. Likewise, if you change the formula size, the quantity of all scalable ingredients is changed. This feature is intended specifically for formula creation and maintenance. It doesn't indicate whether the quantity of an ingredient will be scaled up or down on a batch order.

Reference: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/formulas-versions>

NEW QUESTION: 153

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 uses Dynamics 365 Supply Chain Management to manage inventory.

Backorders exist on customer sales orders because incorrect data was given on product quantities.

Users need to look up what quantity can be sold and when more product will arrive.

Solution: Total Available shows what is available for sale at that point in time.

Does the solution meet the goal?

A. Yes

B. No

Answer: B ([LEAVE A REPLY](#))

Explanation
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-on-hand-list>

NEW QUESTION: 154

You need to configure a product attribute to indicate whether a product is a limited edition.
Which configuration should you use for each attribute. To answer, select the appropriate option in the answer area.
NOTE: Each correct selection is worth one point.

Attribute	Configuration										
Type	<table><tr><td></td><td>▼</td></tr><tr><td colspan="2">Boolean</td></tr><tr><td colspan="2">Text</td></tr><tr><td colspan="2">Integer</td></tr></table>		▼	Boolean		Text		Integer			
	▼										
Boolean											
Text											
Integer											
Values	<table><tr><td></td><td>▼</td></tr><tr><td colspan="2">Fixed list</td></tr><tr><td colspan="2">Value range</td></tr><tr><td colspan="2">Boolean</td></tr><tr><td colspan="2">Reference</td></tr></table>		▼	Fixed list		Value range		Boolean		Reference	
	▼										
Fixed list											
Value range											
Boolean											
Reference											



Answer:

Attribute	Configuration										
Type	<table><tr><td></td><td>▼</td></tr><tr><td>Boolean</td><td></td></tr><tr><td>Text</td><td></td></tr><tr><td>Integer</td><td></td></tr></table>		▼	Boolean		Text		Integer			
	▼										
Boolean											
Text											
Integer											
Values	<table><tr><td></td><td>▼</td></tr><tr><td>Fixed list</td><td></td></tr><tr><td>Value range</td><td></td></tr><tr><td>Boolean</td><td></td></tr><tr><td>Reference</td><td></td></tr></table>		▼	Fixed list		Value range		Boolean		Reference	
	▼										
Fixed list											
Value range											
Boolean											
Reference											

Explanation

Diagram, table Description automatically generated

Attribute

Configuration

Type

Boolean

Text

Integer

Values

Fixed list

Value range

Boolean

Reference

Reference:
<https://dynamics-tips.com/enable-product-attributes-d365-finance-and-operations/>

NEW QUESTION: 155

An organization has two legal entities One of the companies is going to selling new product to the other company The company that will receive the pproduct 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 period. What should you do?

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

Answer: (SHOW ANSWER)

NEW QUESTION: 156

You need to order the high-end tires.
What should you set up? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Action
Create the order.	▼ Create a new purchase agreement. Create a new purchase order. Create a new purchase requisition.
Add the tires.	▼ Accept the default from Inventory Management parameters. Create a new item. Select an item on the purchase order line. Select from the procurement category.

Answer:

Requirement	Action
Create the order.	▼ Create a new purchase agreement. Create a new purchase order. Create a new purchase requisition.
Add the tires.	▼ Accept the default from Inventory Management parameters. Create a new item. Select an item on the purchase order line. Select from the procurement category.

Explanation

Requirement	Action
Create the order.	▼ Create a new purchase agreement. Create a new purchase order. Create a new purchase requisition.
Add the tires.	▼ Accept the default from Inventory Management parameters. Create a new item. Select an item on the purchase order line. Select from the procurement category.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-requisitions-overview>

NEW QUESTION: 157

A company is implementing Dynamics 365 Supply Chain Management. Inventory is valued through FIFO costing.

The company is preparing for cutover and go-live activities. The accounting manager wants to ensure that on-hand inventory is brought into Dynamics 365 Supply Chain Management at the correct cost.

ItemA has the following costing tiers:

- * Tier 1: 20 each, \$5
- * Tier 2: 20 each, \$10
- * Tier 3: 20 each, \$15

You need to configure the item and journals to meet the cutover requirement.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement

Configure item for FIFO.

Configuration

Item model group
Item group
Price group
Costing version

Configure journal for import.

Item arrival by date per tier
Movement by date per tier
Counting by tier

Answer:

Requirement

Configure item for FIFO.

Configuration

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Price group
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Configure journal for import.

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Movement by date per tier
Counting by tier

Explanation

Box 1: item model group

Item model groups contain settings that determine how items are controlled and handled on item receipts and issues. They also determine how item consumption is calculated. Select FIFO for this procedure.

Note: FIFO with the Include physical value option

If the Include physical value checkbox is selected for an item on the Item model group page, the system uses both physical and financial receipt transactions to calculate the running average cost price. Where applicable, the system also adjusts the physically updated issue transaction. Inventory close that uses the FIFO inventory model makes settlements only to transactions that are financially updated. The illustration that follows shows these transactions:

1a. Inventory physical receipt for a quantity of 1 at a cost of USD 10.00 each.

1b. Inventory financial receipt for a quantity of 1 at a cost of USD 10.00 each.

2a. Inventory physical receipt for a quantity of 1 at a cost of USD 20.00 each.

2b. Inventory financial receipt for a quantity of 1 at a cost of USD 22.00 each

Box 2: Counting by tier Counting journals let you correct the current on-hand inventory that is registered for items or groups of items, and then post the actual physical count, so that you can make the adjustments that are required to reconcile the differences. You can associate counting policies with counting groups to help group items that have various characteristics, so that those items can be included in a counting journal.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/fifo-physical-value-marking>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-journals>

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