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https://www.freepdfdumps.com/Microsoft.MB-330.v2023-09-21.q138.html	

NEW QUESTION: 1

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)

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.

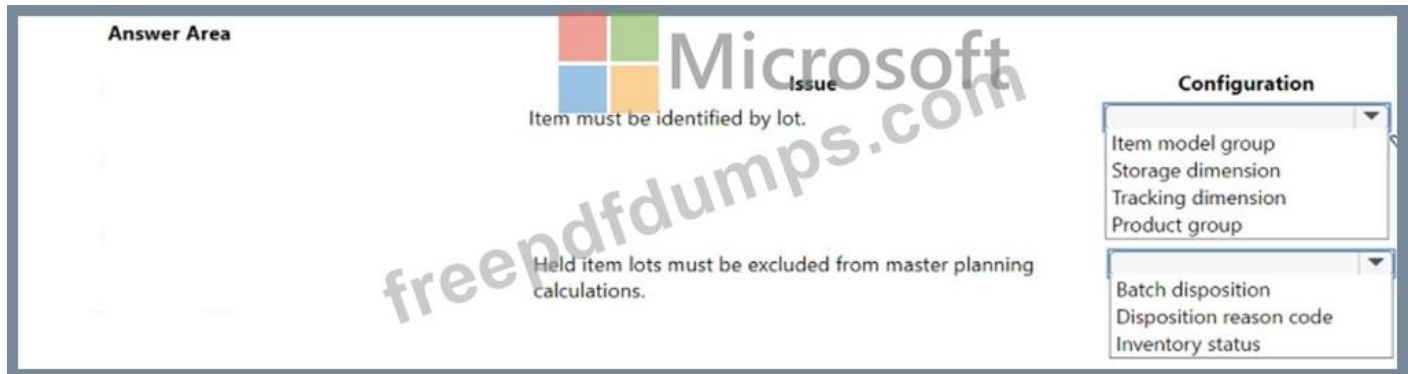
Optional: Configure quality charges.

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

NEW QUESTION: 2

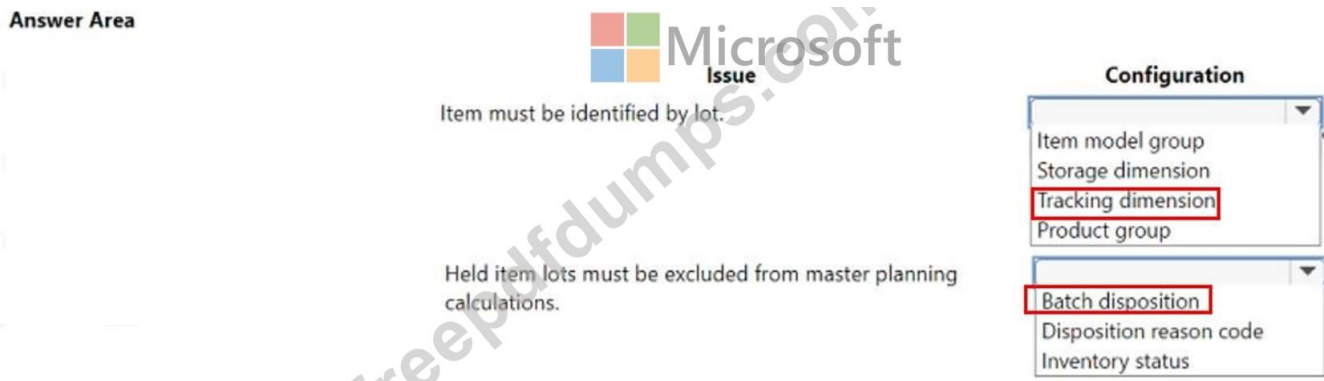
A food distribution company is implementing Dynamics 365 Supply Chain Management without the Warehouse management module.

The company sells prepackaged meals purchased from one or more vendors. The prepackaged meals contain a single item number. The vendors routinely communicate that lots of prepackaged meals be held if any risk of exposure is identified until they can confirm safe handling per lot. This created supply chain issues because the items are in inventory and therefore not reordered. You need to resolve the issues.



Answer:

Answer Area



NEW QUESTION: 3

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	Answer Area
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:

Answer Area	Microsoft
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	

- 1 - Create a consignment replenishment order
- 2 - Transfer material from the vendor warehouse to your company warehouse
- 3 - Generate a consignment replenishment order product receipt
- 4 - Create and post an inventory ownership change journal entry

NEW QUESTION: 4

You need to configure the system to identify the complaints for the chalk and blackboard items. Which two settings should you configure? Each answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Item sampling
- B. Quality orders
- C. Quarantine zone
- D. Inventory status

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 5

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: 6

A company manufactures street, mountain, and racing bicycles.

The company wants to use product variants to control bicycle configuration.

You need to configure the bicycles in the system.

What should you do?

- A. Use one item number for all types of bicycles. Use a separate configuration number for each type of bicycle.
- B. Use different item numbers for mountain, street, and racing bicycles.
- C. Create mountain, street, and racing bicycles as separate configuration models.

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

NEW QUESTION: 7

A company has multiple legal entities. The company is implementing Dynamics 365 Supply Chain Management Purchase orders are generated from multiple legal entities. To reduce shipping costs, the purchase orders must be consolidated into multiple shipping containers of the same type and placed onto a single vessel for inbound receipt into the country/region.

You need to configure the path of the shipping containers.

What should you configure?

- A. Route segment
- B. Route
- C. Voyage
- D. Journey

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

NEW QUESTION: 8

You are the logistics manager at a distribution company.

Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

New York City = \$500

Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado.

What should you do?

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

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

NEW QUESTION: 9

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: ([SHOW ANSWER](#))

Reference:

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

NEW QUESTION: 10

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: ([SHOW ANSWER](#))

Reference:

<https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynamics-365-for-operations-1611/>

NEW QUESTION: 11

You need to configure settlement reports for the finance team.

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

NOTE: Each correct selection is worth one point.

Requirement	Process
Identify items that are not fully settled.	<ul style="list-style-type: none"> Print Inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations
Reconcile differences between the expected and actual inventory values.	<ul style="list-style-type: none"> Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments

Answer:

Requirement	Process
Identify items that are not fully settled.	<ul style="list-style-type: none"> Print Inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations
Reconcile differences between the expected and actual inventory values.	<ul style="list-style-type: none"> Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments

NEW QUESTION: 12

You are the materials manager at a distribution company.

You are responsible for setting up the ABC classification of all items as follows:

- * Class A materials represent 70 percent of the material value.
- * Class B materials represent 20 percent of the material value.
- * Class C materials represent 10 percent of the material value but are the most commonly used.

You need to assign an ABC classification value model to all items using those values.

What should you do?

- A. Run the ABC classification periodic task to update the value model for all items
- B. Run the ABC classification report
- C. Manually update the Value classification on the Released product record
- D. Run the ABC classification periodic task to update the revenue model for all items

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

NEW QUESTION: 13

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

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

NEW QUESTION: 14

A company uses Dynamics 365 Supply Chain Management.

Sales of an item doubles during the holiday season. You plan to revise the minimum coverage proposal of the item.

You need to update the item's new minimum quantity in safety stock journal lines.

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. Update the Multiplication factor field. Calculate the minimum proposal for the inventory level.
- B. Update the New minimum quantity value to match the value in the Calculated minimum quantity field.
- C. Select the Service level. Calculate the minimum proposal for the inventory level.
- D. Select the Use the calculated minimum quantity as the new minimum quantity parameter option. Calculate the minimum proposal for the inventory level.

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

Reference:

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

NEW QUESTION: 15

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	<table border="1"><tr><td></td><td>▼</td></tr><tr><td colspan="2">Warehouse1 Transfer Orders</td></tr><tr><td colspan="2">Warehouse2 Transfer Orders</td></tr><tr><td colspan="2">Warehouse1 Purchase Orders</td></tr><tr><td colspan="2">Warehouse2 Purchase Orders</td></tr></table>		▼	Warehouse1 Transfer Orders		Warehouse2 Transfer Orders		Warehouse1 Purchase Orders		Warehouse2 Purchase Orders	
	▼										
Warehouse1 Transfer Orders											
Warehouse2 Transfer Orders											
Warehouse1 Purchase Orders											
Warehouse2 Purchase Orders											
Process as a group	<table border="1"><tr><td></td><td>▼</td></tr><tr><td colspan="2">Firm</td></tr><tr><td colspan="2">Firm All</td></tr><tr><td colspan="2">Group orders</td></tr><tr><td colspan="2">Parallelize firming</td></tr></table>		▼	Firm		Firm All		Group orders		Parallelize firming	
	▼										
Firm											
Firm All											
Group orders											
Parallelize firming											
Increase speed of processing	<table border="1"><tr><td></td><td>▼</td></tr><tr><td colspan="2">Firm All</td></tr><tr><td colspan="2">Parallelize firming</td></tr><tr><td colspan="2">Performance software development kit (SDK)</td></tr><tr><td colspan="2">Planning optimization</td></tr></table>		▼	Firm All		Parallelize firming		Performance software development kit (SDK)		Planning optimization	
	▼										
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	

Reference:

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

NEW QUESTION: 16

A company uses trade agreements for their customers. Prices for some customers must round to the nearest US dollar.

A customer reports that prices do not round to the nearest US dollar as required.

You need to resolve the issue.

In Trade agreement journals, which option should you use?

- A. Apply smart rounding
- B. Adjustment
- C. View smart rounding
- D. Apply smart rounding
- E. Validate all lines

Answer: D (LEAVE A REPLY)

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NEW QUESTION: 17

A company sells a new product line. Buyers purchase a large shipment into the distribution center.

The product must be divided among the retail stores equally.

You need to configure buyer push functionality.

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

NOTE: Each correct selection is worth one point.

Requirement	Configuration option
Create the push.	<input type="text"/> replenishment rules and enter total quantity location weight and enter total quantity fixed quantity and enter total quantity location weight and enter manual quantity
Create the order.	<input type="text"/> transfer order sales order purchase order intercompany order

Answer:

Requirement	Configuration option
Create the push.	<input type="text"/> replenishment rules and enter total quantity location weight and enter total quantity fixed quantity and enter total quantity location weight and enter manual quantity
Create the order.	<input type="text"/> transfer order sales order purchase order intercompany order

NEW QUESTION: 18

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: ([SHOW ANSWER](#))

Reference:

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

NEW QUESTION: 19

A company uses planning optimization in Dynamics 365 Supply Chain Management. Automatic firming is enabled. Some of the planned purchase orders are not being firming as expected. The inventory planners therefore need to manually process planned purchase orders.

You need to include the planned purchase orders in automatic firming.

What are two possible configurations you can use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Lead Time
- B. Automatic firming time fence (days)
- C. Requirements Date
- D. Freeze time fence on master plan

Answer: ([SHOW ANSWER](#))

Reference:

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

NEW QUESTION: 20

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: (SHOW ANSWER)

Reference:

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

NEW QUESTION: 21

A company that has two legal entities is implementing Dynamics 365 Supply Chain Management. Products do not contain variants. One legal entity will use advanced warehouse management and the other legal entity will not use it.

The same product will be sold in both legal entities but require different setup due to the warehousing requirements.

You need to set up the product in both legal entities without duplicating efforts or item numbers.

Which method should you use?

- A. product master
- B. product
- C. released product
- D. released product data entity
- E. item template

Answer: C (LEAVE A REPLY)

NEW QUESTION: 22

All items that a company purchases from a specific vendor arrive with defects.

You need to automatically generate quality orders for all items when the products are physically received from the vendor, and product receipts are issued.

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

NOTE: Each correct selection is worth one point.

Field	Value
Reference type	<div style="border: 1px solid black; padding: 2px;">▼</div> Sales Purchase Inventory Quarantine
Item code	<div style="border: 1px solid black; padding: 2px;">▼</div> All Table Group
Event type	<div style="border: 1px solid black; padding: 2px;">▼</div> Registration Receipts list Product receipt
Execution	<div style="border: 1px solid black; padding: 2px;">▼</div> After Before

Answer:

Field	Value
Reference type	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Sales</div> <div style="border: 1px solid gray; padding: 2px; border: 2px solid red;">Purchase</div> <div style="border: 1px solid gray; padding: 2px;">Inventory</div> <div style="border: 1px solid gray; padding: 2px;">Quarantine</div>
Item code	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px; border: 2px solid red;">All</div> <div style="border: 1px solid gray; padding: 2px;">Table</div> <div style="border: 1px solid gray; padding: 2px;">Group</div>
Event type	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Registration</div> <div style="border: 1px solid gray; padding: 2px;">Receipts list</div> <div style="border: 1px solid gray; padding: 2px; border: 2px solid red;">Product receipt</div>
Execution	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px; border: 2px solid red;">After</div> <div style="border: 1px solid gray; padding: 2px;">Before</div>

Reference:

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

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

NEW QUESTION: 23

You need to configure the system for the customer tier B pricing.

What should you do?

- A. Configure an item sales control for the item.
- B. Enable the customer group in the Activate price/discount form.
- C. Assign the product filter code for the item to the customer tier B customer group.
- D. Assign the item to the customer tier B price group.
- E. Approve and confirm the trade allowance agreement.

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

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

Promotional fund and Trade allowance agreement

A trade allowance agreement is an incentive program where pay-for-performance monetary rewards are offered to customers that achieve specific volume targets and/or behavioral goals. Promotional funds are budgeted expenditures. In that way, the promotional campaigns can be captured.

NEW QUESTION: 24

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.

The screenshot shows a configuration window with the following elements:

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

Answer:



Requirement	Configuration
Create subcontractor item for release.	<div data-bbox="858 264 1525 309" style="border: 1px solid gray; padding: 2px;">▼</div> <div data-bbox="858 315 1525 510" style="border: 1px solid gray; padding: 2px;"> Service product type Item product type BOM line BOM designer </div>
Set up inventory policy.	<div data-bbox="858 533 1525 577" style="border: 1px solid gray; padding: 2px;">▼</div> <div data-bbox="858 584 1525 678" style="border: 1px solid gray; padding: 2px;"> Select stocked product. Clear stocked product. </div>

NEW QUESTION: 25

You are the inventory manager for a distribution center. You are configuring the inventory breakdown for a new center in California.

You need to set up warehouse locations for the center and configure the prerequisite inventory hierarchy.

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

Actions	Answer Area	
Create a warehouse		 Microsoft
Create a shelf		
Create a location		
Create a site		
Create a rack		
Create an aisle		

Answer:

Answer Area



Create a warehouse
Create an aisle
Create a rack
Create a shelf

- 1 - Create a warehouse
- 2 - Create an aisle
- 3 - Create a rack
- 4 - Create a shelf

NEW QUESTION: 26

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 27

A company plans to use the warehouse mobile app for cluster picking.

The system must break the cluster when stocking items.

You need to configure the system.

What should you do?

- A. On the Mobile device menu items form, select an option for the Directed by field.
- B. On the Cluster profile form, add a value to the Sequence Put-away field.
- C. On the Cluster profile form, add a value to the Break cluster at field.
- D. On the Mobile device menu items form, add a value for the Work type - Put-away field.

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

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/system-directed-cluster-pick>

<https://ellipsesolutions.com/dynamics-365-thing-called-cluster-picking/>

NEW QUESTION: 28

You need to configure quality controls.

Which solution objects should you configure? To answer, drag the appropriate solution objects to the correct configurations. Each solution object may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Solution objects

- Item groups
- Test groups
- Quality groups
- Quality associations

Answer Area

Configuration

Configure the system for testing requirement 1.

Specify the items for testing requirement 2.

Solution object

[Empty box]

[Empty box]

Answer:

Solution objects

- Item groups
- Test groups
- Quality groups
- Quality associations

Answer Area

Configuration

Configure the system for testing requirement 1.

Specify the items for testing requirement 2.

Solution object

Test groups

Quality groups

Reference:

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

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

NEW QUESTION: 29

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. a container group
- C. container types
- D. a wave template that includes the containerize method

E. container packing policies

Answer: B,C,D (LEAVE A REPLY)

NEW QUESTION: 30

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)

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.

NEW QUESTION: 31

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 Microsoft **Feature**

Create an actionable task for the defective item.

Print a label for the defective item.

Nonconformance
Inventory status
Batch disposition

Nonconformance tag
Product label
License plate label
Document handling

Answer:

Action **Feature**

Create an actionable task for the defective item.

Print a label for the defective item.

Nonconformance
Inventory status
Batch disposition

Nonconformance tag
Product label
License plate label
Document handling

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NEW QUESTION: 32

During a company's busy season, the sales team experiences multiple backorders.

The company wants to use forecasting to determine seasonal buying trends.

You need to define the setup and data set required for forecasting.

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

Actions

Select **Seasonality** Period key and End date.

Create a manual Demand forecast line for the total quantity to be allocated.

Set Method as **Key**.

Set Method as **Period**.

Select **Allocate** forecast.

Answer Area

Microsoft

freepdfdumps.com

Answer:

Answer Area

Microsoft

Create a manual Demand forecast line for the total quantity to be allocated.

Select Allocate forecast.

Set Method as Period.

Select Seasonality Period key and End date.

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

NEW QUESTION: 33

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)

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.

NEW QUESTION: 34

A company needs to be alerted when the calculated planned cost of a bill of materials (BOM) product is older than 30 days.

You need to configure the number of days validation in the system.

Where should you specify the number of days?

Select only one answer.

- A. Released product
- B. Cost price model
- C. BOM calculation groups
- D. Inventory and warehouse management parameters
- E. Stop explosion

Answer: C (LEAVE A REPLY)

NEW QUESTION: 35

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. Define site on BOM lines
- B. Item default order setting
- C. Pending cost lines
- D. Costing version Recording tab
- E. Active cost lines

Answer: A,E (LEAVE A REPLY)

NEW QUESTION: 36

You are setting up safety margins.

Which unit of measure is used to represent safety margins in planning optimization calculations?

Select only one answer.

- A. Month
- B. Period
- C. Day
- D. Week

Answer: C (LEAVE A REPLY)

NEW QUESTION: 37

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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 38

A company uses the nonconformance functionality in Dynamics 365 Supply Chain Management. When a manufactured part fails a quality test, a quality clerk creates a nonconformance. You determine that additional items are needed to correct the issue.

You must record the additional items for the nonconformance.

What should you do?

- A.** Reject the nonconformance and add the items to the quality order.
- B.** Reject the nonconformance and add a related operation.
- C.** Approve the nonconformance and add the items to the quality order.
- D.** Approve the nonconformance and add a related operation.

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

Add items to an operation

To add items to an operation, follow these steps.

1. Go to Inventory management > Periodic tasks > Quality management > Non conformances.
2. In the list, select the nonconformance that you want to update.

Note: You can add or update operations only for nonconformances that are approved.

3. On the Action Pane, select Related operations.
4. On the Related operations page, select the operation that you want to add items to.
5. On the Action Pane, select Items.
6. On the Related operations page, on the Action pane, select New to add a row to the grid. Then set the following fields for new row:

Item number - Select the product that will be consumed as part of the selected operation.

Quantity - Enter the number of items that will be consumed.

7. Repeat the previous step for each additional item that you must add.
8. Close the pages.

NEW QUESTION: 39

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)

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

NEW QUESTION: 40

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution. After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a \$5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.

You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.

Solution: On the rebate agreement, set the calculation date type field to created.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: (SHOW ANSWER)

NEW QUESTION: 41

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. Demand forecast

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

Answer: B,C,D (LEAVE A REPLY)

NEW QUESTION: 42

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: C,D (LEAVE A REPLY)

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.

NEW QUESTION: 43

A company plans to make changes to change management processes for purchase orders.

Currently, the system requires an approval for any change. The company wants to implement re-approval only when there is a change to the quantity or the unit price in a purchase order.

You need to configure the change management process to require re-approval only on changes to quantity and unit price.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Select re-evaluation fields (quantity and price) and add to the policy rule

Create a new purchasing policy or edit an existing one

Select re-approval rule for purchase orders policy and create a new policy rule

Answer Area



Answer:

Answer Area

Create a new purchasing policy or edite an existing one

Select re-approval rule for purchase..

Select re-evaluation filds..

1 - Create a new purchasing policy or edite an existing one

2 - Select re-approval rule for purchase..

3 - Select re-evaluation filds..

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-a-reapproval-rule-for-purchase-orders>

NEW QUESTION: 44

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

- 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 Area

Microsoft

freepdfmups.com

Answer:

Answer Area

- Create safety stock journal...
- Select the Use average issue during lead time option.
- Post the safety stock journal.

Microsoft

freepdfmups.com

- 1 - Create safety stock journal...
- 2 - Select the Use average issue during lead time option.
- 3 - Post the safety stock journal.

Reference:

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

NEW QUESTION: 45

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:

Answer Area

Open the Restricted products regional lists from
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

- 1 - Open the Restricted products regional lists from
- 2 - Create an inclusive list type for the United States
- 3 - Create an exclusive list type for California, United States.
- 4 - Add item C0001 to the restricted product lists

NEW QUESTION: 46

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. Create a coverage group assignment for the item.
- B. Set the minimum item coverage to the safety stock quantity. Set the maximum item coverage to 0.
- 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 coverage plan by dimension for warehouse on the Storage dimension group.

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

Answer: A,C,D (LEAVE A REPLY)

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NEW QUESTION: 47

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.	<ul style="list-style-type: none"> 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.	<ul style="list-style-type: none"> 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.	<ul style="list-style-type: none"> 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.	<ul style="list-style-type: none"> Configure purchase requisition permissions. Configure purchasing policies. Configure purchase requisition expenditure reviewers. Configure buying groups.

NEW QUESTION: 48

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	Configuration				
Configure item for FIFO.	<table border="1"><tr><td>Item model group</td></tr><tr><td>Item group</td></tr><tr><td>Price group</td></tr><tr><td>Costing version</td></tr></table>	Item model group	Item group	Price group	Costing version
Item model group					
Item group					
Price group					
Costing version					
Configure journal for import.	<table border="1"><tr><td>Item arrival by date per tier</td></tr><tr><td>Movement by date per tier</td></tr><tr><td>Counting by tier</td></tr></table>	Item arrival by date per tier	Movement by date per tier	Counting by tier	
Item arrival by date per tier					
Movement by date per tier					
Counting by tier					

Answer:

Requirement	Configuration				
Configure item for FIFO.	<table border="1"><tr><td>Item model group</td></tr><tr><td>Item group</td></tr><tr><td>Price group</td></tr><tr><td>Costing version</td></tr></table>	Item model group	Item group	Price group	Costing version
Item model group					
Item group					
Price group					
Costing version					
Configure journal for import.	<table border="1"><tr><td>Item arrival by date per tier</td></tr><tr><td>Movement by date per tier</td></tr><tr><td>Counting by tier</td></tr></table>	Item arrival by date per tier	Movement by date per tier	Counting by tier	
Item arrival by date per tier					
Movement by date per tier					
Counting by tier					

Reference:

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

NEW QUESTION: 49

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
Configure pricing for the paint program.
Apply largest discount.

Configuration
Customer group
Price group
Sales agreement
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
Configure pricing for the paint program.
Apply largest discount.

Configuration
Customer group
Price group
Sales agreement
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

NEW QUESTION: 50

A company is considering using Planning Optimization instead of Master Planning.
What are two architectural benefits when using Planning Optimization? Each correct answer presents a complete solution.
Select all answers that apply.

- A. occurs inside Dynamics 365 Supply Chain Management
- B. reduces the load on Azure Data Lake
- C. has minimal impact on the SQL database
- D. minimizes server load
- E. allows for BYOD (Bring your own database)

Answer: (SHOW ANSWER)

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

NEW QUESTION: 51

You create and maintain items in Dynamics 365 Supply Chain Management.
You create a product master named S-001 for metal screws. Screws come in three different lengths and two styles. You want to release only five of the six possible combinations.
You need to set up variants for the screw.

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

- Run the Variant suggestion wizard.
- Create the allowable dimensions on your product master.
- Assign the variant dimensions to the appropriate category hierarchy.
- Assign the category to item S-001.
- Select release size-style variant combinations.



Answer:

Answer Area

- Create the allowable dimensions on your product master.
- Run the Variant suggestion wizard.
- Select release size-style variant combinations.

- 1 - Create the allowable dimensions on your product master.
- 2 - Run the Variant suggestion wizard.
- 3 - Select release size-style variant combinations.

Reference:

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

NEW QUESTION: 52

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.** Change the customer's address to the vendor's direct delivery address and confirm the sales order.
- B.** Set the ship complete toggle to On and confirm the order on the sales order header.
- C.** Select the direct delivery option under the sales order action pane and complete the form.

D. Select automatic and confirm the sales order on the line level setup tab in the reservation field.

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

NEW QUESTION: 53

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

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

NEW QUESTION: 54

A company is using advanced warehouse functionality in Dynamics 365 Supply Chain Management.

A batch-tracked item in high-demand caused delays on sales orders. The vendor delivery is expected today.

Sales orders must be held until the items are checked for quality.

You need to set up batch attributes to allow for warehouse processing but hold sales orders.

What should you configure?

- A. Unavailable status, block reservation, picking and shipping
- B. Unavailable status, block shipping
- C. Available status, block shipping
- D. Unavailable status, block picking and shipping
- E. Available status, block reservation, picking and shipping

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

Block the shipping.

Note: For sales, 'Block shipping' prevents the sales order delivery note posting (WMI or WMII), but you can still 'Send' an inventory shipment (WMS II). However, you cannot confirm an outbound shipment in an advanced warehouse management warehouse (WHS).

NEW QUESTION: 55

You need to configure the limited-edition bicycle to meet the requirement for the official release date.

Where should you configure this?

- A. Released product
- B. Sales price trade agreement
- C. Product lifecycle state
- D. Default order settings

Answer: A (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 56

A company sells licensed products.

You must pay the licensor royalties for the items each month.

You need to set up a royalty agreement to pay the licensor.

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

NOTE: Each correct selection is worth one point.

Requirement	Value or action
Specify the royalty agreement ledger accounts.	<ul style="list-style-type: none"> Accounts payable and Inventory Accrual and Expense Accounts receivable and Inventory Accounts payable and Expense
Create royalty claims at the time of sales orders.	<ul style="list-style-type: none"> Open Invoiced Shipped Picked
Complete the claim.	<ul style="list-style-type: none"> Post the Royalty accrual journal and create and post the vendor invoice. Post the General journal and create and post the vendor invoice. Post the General journal and post the Accounts payable journal. Post the Royalty accrual journal and post the Accounts payable journal.

Answer:

Requirement	Value or action
Specify the royalty agreement ledger accounts.	<ul style="list-style-type: none"> Accounts payable and Inventory Accrual and Expense Accounts receivable and Inventory Accounts payable and Expense
Create royalty claims at the time of sales orders.	<ul style="list-style-type: none"> Open Invoiced Shipped Picked
Complete the claim.	<ul style="list-style-type: none"> Post the Royalty accrual journal and create and post the vendor invoice. Post the General journal and create and post the vendor invoice. Post the General journal and post the Accounts payable journal. Post the Royalty accrual journal and post the Accounts payable journal.

Reference:

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

NEW QUESTION: 57

A company uses Dynamics 365 Supply Chain Management.

The company needs to maintain item bar codes.

You need to set up bar codes for the items.

Which option should you use for each requirement? To answer, drag the appropriate options to the correct requirements. Each 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.

Options

- Create/Update bar codes
- Create bar codes from number secuense
- Scanning
- Product section location
- Released product

Answer Area

- Requirement**
- Create bar codes in all legal entities where the item is released.
 - Create bar codes for a specific vendor.
 - Ensure that unique bar codes are set up for all items.

Option

-
-
-

Answer:

Options	Answer Area	Option
Create/Update bar codes	Requirement Create bar codes in all legal entities where the item is released. Create bar codes for a specific vendor. Ensure that unique bar codes are set up for all items.	Released product
Create bar codes from number secuense		Create bar codes from number secuense
Scanning		Scanning
Product section location		
Released product		

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/use-bar-codes-in-warehouse-operations>

NEW QUESTION: 58

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: On the released product, set a price of \$3.00. Add the vendor to the vendor account field on the Purchase fast tab.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 59

A company is implementing Dynamics 365 Supply Chain Management.

The company wants to configure the quality orders and nonconformances for the following tasks:

- * Recording timesheets associated with repair costs
- * Documenting outcomes of test results
- * Creating a certificate of analysis

You need to configure the features for these tasks.

What should you configure? To answer, drag the appropriate features to the correct tasks. Each feature 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.

Features	Answer Area	Feature
Quality order	Task	
Nonconformance	Recording timesheets associated with repair costs	
	Documenting outcomes of test results	
	Creating a certificate of analysis	

Answer:

Features	Answer Area	Feature
Quality order	Task	
Nonconformance	Recording timesheets associated with repair costs	Nonconformance
	Documenting outcomes of test results	Quality order
	Creating a certificate of analysis	Quality order

NEW QUESTION: 60

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. Yes

B. NO


Answer: ([SHOW ANSWER](#))

NEW QUESTION: 61

A company plans to implement Dynamics 365 for Finance and Operations mobile device connectivity.

You need to perform a spot cycle count on the mobile device.

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

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

Answer:

Answer Area
Microsoft

Select the menu item to process spot cycle counting work

Register and confirm the item number and counted item quantity

Register the location to perform spot cycle counting

- 1 - Select the menu item to process spot cycle counting work
- 2 - Register and confirm the item number and counted item quantity
- 3 - Register the location to perform spot cycle counting

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle-counting#perform-a-cycle-count-by-using-a-mobile-device>

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NEW QUESTION: 62

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

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

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

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

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

Solution: Create a royalty claim in Accounts receivable. Set up the third party as a customer to be paid royalties for use of the logo.

Does the solution meet the goal?

A. yes

B. No

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

NEW QUESTION: 63

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:

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 field.

Select Regeneration in the Planning Method field.

Enter D0023 in the Item Number field.

NEW QUESTION: 64

You need to set up the procurement category hierarchy in accordance with company policy.

What should you do?

A. Create category hierarchy nodes per each country underneath the consolidated legal entity.

- B.** Add three nodes to the category hierarchy, one for Hungary, one for California, and one for Colorado.
- C.** Add four nodes to the category hierarchy, one for US, one for Hungary, one for California, and one for Colorado.
- D.** Create a procurement category hierarchy and assign purchase policy per legal entity only.

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

NEW QUESTION: 65

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:

Open item number T0012.

Go to Engineer >BOM>Lines and select the BOM for the item.

Click on Create BOM.

Select the Copy option.

Ensure the Add option is selected to create a new BOM rather than overwrite the existing BOM.

Click OK.

NEW QUESTION: 66

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

Reference:

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

NEW QUESTION: 67

You need to implement location directives in Dynamics 365 for Finance and Operations. Which objects should you use? To answer, drag the appropriate objects to the correct permissions. Each object may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Answer:

NEW QUESTION: 68

A distribution company implementing Dynamics 365 Supply Chain Management has two warehouses.

One item is purchased and stocked in only Warehouse1. Occasionally, Warehouse2 requires this item based on customer demand. When this occurs, an order for the item must be automatically created for Warehouse2.

You need to configure the automation of the order for Warehouse2.

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

NOTE: Each correct selection is worth one point.

Requirement	Parameter
Configure refilling warehouse.	<input type="text"/> <ul style="list-style-type: none"> Warehouse 1 Warehouse 2
Generate order type.	<input type="text"/> <ul style="list-style-type: none"> Transfer Replenishment Purchase Kanban

Answer:

Requirement	Parameter
Configure refilling warehouse.	<input type="text"/> <ul style="list-style-type: none"> Warehouse 1 Warehouse 2
Generate order type.	<input type="text"/> <ul style="list-style-type: none"> Transfer Replenishment Purchase Kanban

NEW QUESTION: 69

You are implementing warehousing in Dynamics 365 for Finance and Operations.

You configure and approve one warehouse.

You need to use the established warehouse setup to create additional warehouses.

What should you use?

- A. warehouse management parameter setup only
- B. warehouse work template
- C. warehouse configuration template

D. inventory and warehouse management parameter setup

Answer: ([SHOW ANSWER](#))

Reference:

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

NEW QUESTION: 70

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: Create a Sales Order that uses the returned order sales type.

Does the solution meet the goal?

A. NO

B. Yes

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

NEW QUESTION: 71

A company uses Dynamics 365 Supply Chain Management.

A customer negotiated a sales price for 100 items for the next 60 days. Management reviews reports on how many items the customer has purchased at this price. The customer has an existing order for the agreed sales agreement quantity. The customer calls to add an additional quantity that exceeds the sales agreement maximum amount. The customer is not entitled to the discounted sales price outside of the agreement.

You need to ensure that the customer receives the ordered amount and that the management reports are correct.

Which action should you perform?

A. Create a new sales order for the quantity that exceeds the sales agreement amount.

B. Modify the sales agreement to clear the Max Enforced checkbox and do not confirm.

C. Edit the sales order quantity and when prompted to save changes, select Yes.

D. Modify the sales agreement quantity as unconfirmed.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 72

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

What is the root cause?

A. Run inventory close process.

B. Ordered reserved box should be checked, this will disable quantities.

C. Turn on automatic reservation.

D. Ordered reserved quantity is due to marking.

E. Turn off automatic reservation.

Answer: D (LEAVE A REPLY)

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.

Topic 1, Wide World Importers

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

Wide World Importers is a distribution company whose primary customers are small boutique shops which sell globally-sourced products including unique or hand-crafted items such as perfumes and ceramicware. Through the Wide World Importers sales cycles, the commission-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 listing, 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 sales representatives East and West. Each team has one representative for each of the following categories of goods; perfumes, ceramicware and all 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 ceramicware 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 will only settle FIFO for month-end reporting. Inventory close must be 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 be 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 post 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 or 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: 73

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. Unreleased product variant
- B. Unreleased product
- C. Product attributes
- D. Released product variant
- E. Released product

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 74

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.

Configuration

Warehouse and Item only
Site and Warehouse only
Site, Warehouse, Location, and Item
Warehouse, Location, and Item only

Create a load and assign rate.

Configuration

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	Configuration				
Enable a sales order for Warehouse and Transportation Management.	<table border="1"><tr><td>Warehouse and Item only</td></tr><tr><td>Site and Warehouse only</td></tr><tr><td>Site, Warehouse, Location, and Item</td></tr><tr><td>Warehouse, Location, and Item only</td></tr></table>	Warehouse and Item only	Site and Warehouse only	Site, Warehouse, Location, and Item	Warehouse, Location, and Item only
Warehouse and Item only					
Site and Warehouse only					
Site, Warehouse, Location, and Item					
Warehouse, Location, and Item only					
Create a load and assign rate.	<table border="1"><tr><td>New Load, Select Load Template ID, Rate shop, Assign rate</td></tr><tr><td>New shipment, New load, Rate shop, Assign rate</td></tr><tr><td>New Load, Generate Bill of lading, Rate shop, Assign rate</td></tr><tr><td>New Load, Select Work Template ID, Rate shop, Assign Rate</td></tr></table>	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 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: 75

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	<input type="text"/> ▼ Boolean Text Integer
Values	<input type="text"/> ▼ Fixed list Value range Boolean Reference

Answer:

Attribute	Configuration
Type	<input type="text"/> ▼ Boolean Text Integer
Values	<input type="text"/> ▼ Fixed list Value range Boolean Reference

Reference:

<https://dynamics-tips.com/enable-product-attributes-d365-finance-and-operations/>

NEW QUESTION: 76

A company uses Dynamics 365 Supply Chain Management. The finance department processes royalty claims using the accounts payable module. You need to pass the claims to the accounts payable group for payment. Which three events will occur? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

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

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

Reference:

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

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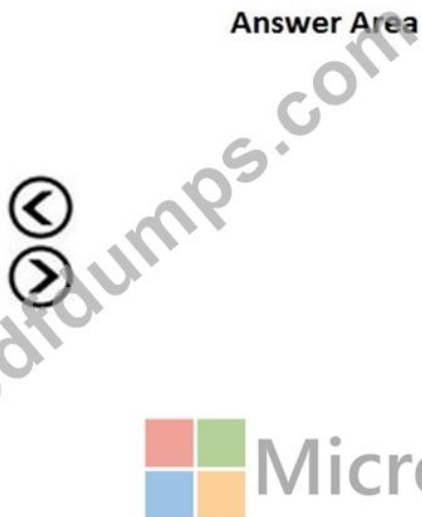
NEW QUESTION: 77

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



Answer:

Answer Area
Create an attribute type of type...
Create an attribute associated...
Assign the attribute to the retail category

- 1 - Create an attribute type of type...
- 2 - Create an attribute associated...
- 3 - Assign the attribute to the retail category

NEW QUESTION: 78

You need to configure the bike properties based on the requirements. 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	Configuration										
Create the item	<table border="1"><tr><td></td><td>▼</td></tr><tr><td>Product</td><td></td></tr><tr><td>Product master</td><td></td></tr><tr><td>Service product</td><td></td></tr><tr><td>BOM product</td><td></td></tr></table>		▼	Product		Product master		Service product		BOM product	
	▼										
Product											
Product master											
Service product											
BOM product											
Configure the size property	<table border="1"><tr><td></td><td>▼</td></tr><tr><td>Inventory dimension</td><td></td></tr><tr><td>Product attribute</td><td></td></tr><tr><td>Financial dimension</td><td></td></tr><tr><td>Product categories</td><td></td></tr></table>		▼	Inventory dimension		Product attribute		Financial dimension		Product categories	
	▼										
Inventory dimension											
Product attribute											
Financial dimension											
Product categories											
Configure the year property	<table border="1"><tr><td></td><td>▼</td></tr><tr><td>Inventory dimension</td><td></td></tr><tr><td>Product attribute</td><td></td></tr><tr><td>Financial dimension</td><td></td></tr><tr><td>Product categories</td><td></td></tr></table>		▼	Inventory dimension		Product attribute		Financial dimension		Product categories	
	▼										
Inventory dimension											
Product attribute											
Financial dimension											
Product categories											

Answer:

Requirement	Configuration										
Create the item	<table border="1"> <tr><td></td><td>▼</td></tr> <tr><td>Product</td><td></td></tr> <tr><td>Product master</td><td></td></tr> <tr><td>Service product</td><td></td></tr> <tr><td>BOM product</td><td></td></tr> </table>		▼	Product		Product master		Service product		BOM product	
	▼										
Product											
Product master											
Service product											
BOM product											
Configure the size property	<table border="1"> <tr><td></td><td>▼</td></tr> <tr><td>Inventory dimension</td><td></td></tr> <tr><td>Product attribute</td><td></td></tr> <tr><td>Financial dimension</td><td></td></tr> <tr><td>Product categories</td><td></td></tr> </table>		▼	Inventory dimension		Product attribute		Financial dimension		Product categories	
	▼										
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Product attribute											
Financial dimension											
Product categories											
Configure the year property	<table border="1"> <tr><td></td><td>▼</td></tr> <tr><td>Inventory dimension</td><td></td></tr> <tr><td>Product attribute</td><td></td></tr> <tr><td>Financial dimension</td><td></td></tr> <tr><td>Product categories</td><td></td></tr> </table>		▼	Inventory dimension		Product attribute		Financial dimension		Product categories	
	▼										
Inventory dimension											
Product attribute											
Financial dimension											
Product categories											

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/set-up-maintain-product-configuration-model>

NEW QUESTION: 79

A company implements the Dynamics 365 Supply Chain Management procurement module. During testing, you observe that no transactions are posted to the product receipt journal when an item is received.

You need to configure the system to show the appropriate transactions in the product receipt journal.

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

NOTE: Each correct selection is worth one point.

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

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 80

You need to set up and year for the desks.

What should you configure first?

- A. attribute type
- B. attribute definition
- C. item type
- D. friendly name
- E. variant


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

NEW QUESTION: 81

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	Feature
Increase the on-hand stock of wheels	<input type="checkbox"/>
	<input type="checkbox"/> Safety stock journal
	<input type="checkbox"/> Min/Max coverage code
	<input type="checkbox"/> Requirement coverage code
	<input type="checkbox"/> Inventory adjustment journal
 Set to adjust to the updated levels	<input type="checkbox"/>
	<input type="checkbox"/> Maximum key
	<input type="checkbox"/> Minimum key
	<input type="checkbox"/> New minimum quantity
	<input type="checkbox"/> Min/Max values

Answer:

Action	Feature										
Increase the on-hand stock of wheels	<table border="1"> <tr><td></td><td>▼</td></tr> <tr><td>Safety stock journal</td><td></td></tr> <tr><td>Min/Max coverage code</td><td></td></tr> <tr><td>Requirement coverage code</td><td></td></tr> <tr><td>Inventory adjustment journal</td><td></td></tr> </table>		▼	Safety stock journal		Min/Max coverage code		Requirement coverage code		Inventory adjustment journal	
	▼										
Safety stock journal											
Min/Max coverage code											
Requirement coverage code											
Inventory adjustment journal											
Set to adjust to the updated levels	<table border="1"> <tr><td></td><td>▼</td></tr> <tr><td>Maximum key</td><td></td></tr> <tr><td>Minimum key</td><td></td></tr> <tr><td>New minimum quantity</td><td></td></tr> <tr><td>Min/Max values</td><td></td></tr> </table>		▼	Maximum key		Minimum key		New minimum quantity		Min/Max values	
	▼										
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: 82

A single master plan is run with no filters applied.

Buyer1 is reviewing and approving planned orders that were created by Planning Optimization.

Buyer2 runs the same master plan again while Buyer1 is still reviewing planned orders.

What are the two outcomes on Buyer1's planned orders? Each correct answer presents a complete solution.

Select all answers that apply.

- A. Unprocessed orders do not recalculate.
- B. Completed planned orders recalculate.
- C. Approved planned orders remain unchanged.
- D. Approved planned orders recalculate.
- E. Completed planned orders remain unchanged.

Answer: B,E (LEAVE A REPLY)

NEW QUESTION: 83

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: (SHOW ANSWER)

Reference:

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

Topic 5, Trey Research

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: 84

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

Configuration

View a family of products.



Define the groupings that are used to view inventory.

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

	▼
Fiscal calendars	
Plan groups	
Period template	
Time fence	

Answer:

The screenshot shows the 'Requirement' and 'Configuration' sections. In the 'Requirement' section, the first dropdown menu is open, and 'Item coverage groups' is highlighted with a red box. In the 'Configuration' section, the second dropdown menu is open, and 'Time fence' is highlighted with a red box.

Reference:

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

NEW QUESTION: 85

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

You need to configure a new quality process for item number M0017. The process must meet the following requirements:

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

Initiate the test after the product receipt is posted.

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

Answer:

Configure Item Sampling to specify 100 percent of the units.

Configure Quality Association to specify what test to run and configure the test to run after the receipt is posted.

Configure Item Sampling.

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

Click New.

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

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

In the Quantity specification field, select percent.

In the Value field, enter a number (100)

Click Save.

Close the page.

Configure a Quality Association

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

Click New.

In the Reference type field, select Purchase.

In the Item code field, select Table.

In the Item field, select the item M0017.

In the Event type field, select Product Receipt.

In the Execution field, select After.

Expand or collapse the Specifications section.

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

Click Save.

Close the page.

Reference:

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

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

NEW QUESTION: 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. 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: A ([LEAVE A REPLY](#))

Reference:

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

NEW QUESTION: 87

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

You plan to manage safety stock level.

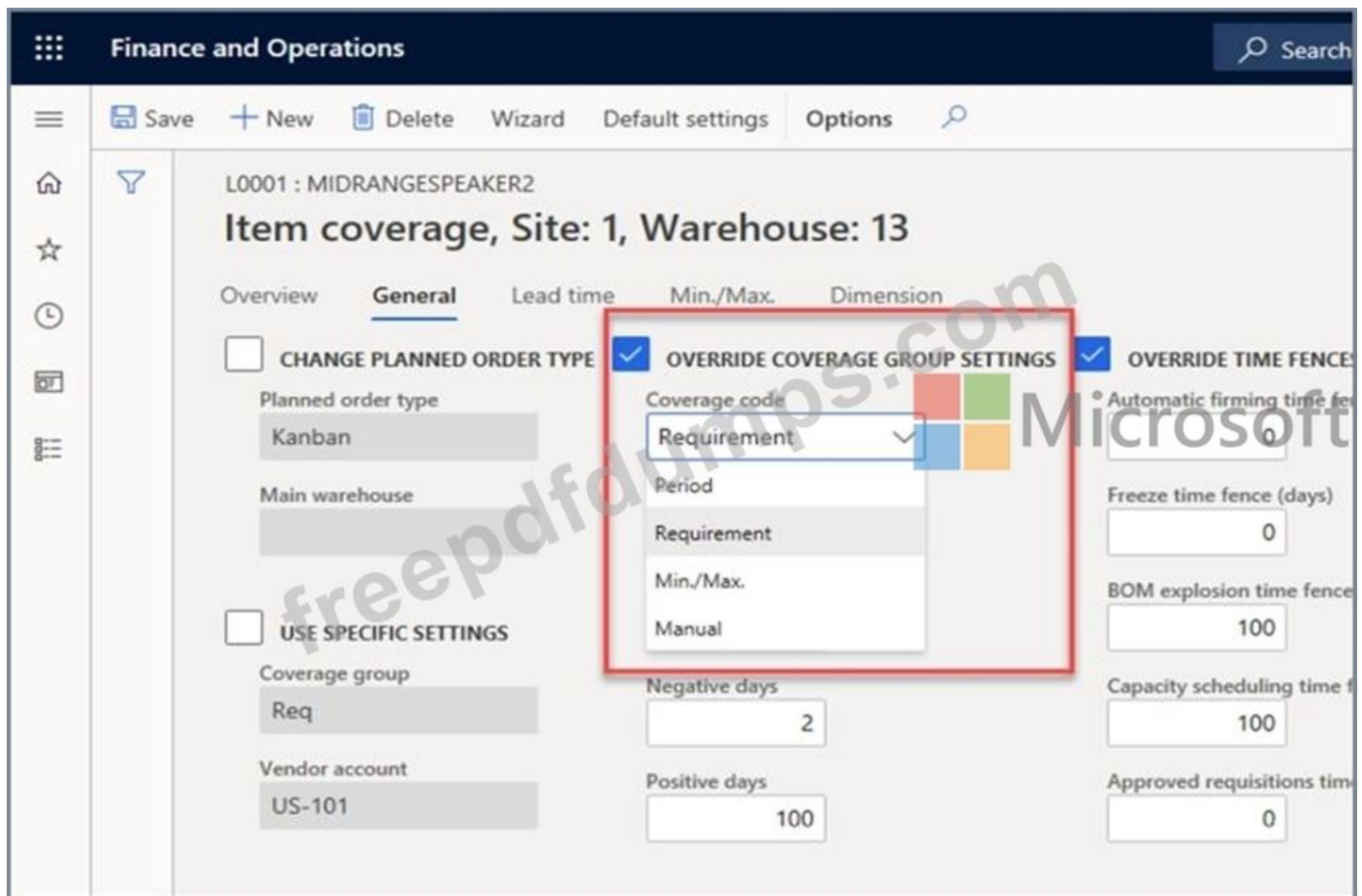
You need to configure a minimum stock level of 1,500 units for an item named StandardSpeakerUpSel in warehouse number 13.

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

Answer:

Select Product information management > Products > Released products and then select the product (StandardSpeakerUpSel), and then on the Action Pane, in the Plan tab, in the Coverage group, select Item coverage to open the Item coverage page.

Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.



Reference:

<https://docs.microsoft.com/en-us/learn/modules/configure-use-master-planning-dyn365-supply-chain-mgmt/02-setup>

NEW QUESTION: 88

A company performs internal inspections of a specific product before releasing the products. This task adds two days for product handling once the product is in the warehouse. This process leads to delays in shipping. You need to resolve the issues. What should you change?

- A. Reorder margin
- B. Minimum order quantity
- C. Receipt margin
- D. Maximum order quantity
- E. Issue margin

Answer: D (LEAVE A REPLY)

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

NEW QUESTION: 89

A company is implementing Dynamics 365 Supply Chain Management. The company has vendor agreements with domestic and international companies.

A production controller requires the ability to process the goods in transit to the company from international vendors. Charges and costs require the following setup:

- * applied to domestic and international inbound shipments
- * separate purchase orders

The company will not create inbound Wads automatically

You need to determine which module to configure to meet the requirement for inbound shipments.

Which module should you use? To answer, drag the appropriate modules to the correct requirements. Each module 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.

Modules	Requirement	Module
Both	Process international goods in transit.	
Landed cost only	Apply charges and costs to inbound shipments.	
Transportation management only		

Answer:

Modules	Requirement	Module
Both	Process international goods in transit.	Transportation management only
Landed cost only	Apply charges and costs to inbound shipments.	Landed cost only
Transportation management only		

NEW QUESTION: 90

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

Answer: B,D (LEAVE A REPLY)

NEW QUESTION: 91

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution. After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a \$5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case.

Discounts apply to all varieties of wine sold by the vendor.

You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.

Solution: On the rebate agreement, set the calculation date type field to created.

Does the solution meet the goal?

A. No

B. Yes

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 92

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

Answer:

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

NEW QUESTION: 93

A company wants to expand their purchasing power by enhancing their current procurement catalog in Dynamics 365 for Finance and Operations.

The company wants to redirect to external websites to help build their purchase requisitions. You need to set up an external catalog.

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

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


Answer:

Answer Area

SEt up and verify procurement category associations to the vendor

Create and configure a new external catalog

Activate the catalog



- 1 - SEt up and verify procurement category associations to the vendor
- 2 - Create and configure a new external catalog
- 3 - Activate the catalog

NEW QUESTION: 94


Employee3 needs to schedule deliveries.

How should Employee3 plan for a carrier to deliver goods to Store2? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Step	Action
Create appointments.	Select Load for Store2, Outbound, Status. Select All loads, Outbound, Status. Select Load for Store2, Inbound, Status. Select Transfer orders, Inbound, Status.
Add shipping details.	
Add shipping details.	Select Site, Warehouse, Shipping carrier. Select Site, Warehouse, Shipping carrier, Allow customer pick up. Select Site, Warehouse, Broker ID. Select broker ID, tractor ID, trailer ID, allow customer pick up.



Answer:

Answer Area

Step	Action
Create appointments.	Select Load for Store2, Outbound, Status. Select All loads, Outbound, status. Select Load for Store2, Inbound, Status. Select Transfer orders, Inbound, Status.
Add shipping details.	
Add shipping details.	Select Site, Warehouse, Shipping carrier. Select Site, Warehouse, Shipping carrier, Allow customer pick up. Select Site, Warehouse, Broker ID. Select broker ID, tractor ID, trailer ID, allow customer pick up.



NEW QUESTION: 95

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)

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.

NEW QUESTION: 96

A company that uses standard cost agrees to a purchase price of raw materials from a vendor for a one-year period.

You create the cost for the annual time frame to run bill of materials (BOM) calculations.

You need to ensure that the cost does not change for the raw materials within the annual period.

Which two actions should you perform?

Select all answers that apply.

- A. Activate the pending cost and set the from date to the subsequent year
- B. Create a pending cost with the annual date range.
- C. Create a pending cost and set the from date to the subsequent year.
- D. Set the Block field to Yes on the Costing version.
- E. Set the Block activation field to Yes on the Costing version.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 97

A company is implementing Dynamics 365 Supply Chain Management.

The company wants to optimize the warehouse inbound operations.

You need to select the inbound operation business process based on the scenario.

Which inbound operations should you select? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Scenario

Physically check the item after receiving in the inventory.

Automatically create a quality document for the incoming shipments.

Physically evaluate the item before receiving in the inventory.

Inbound operation

- Purchase order put away with quality check
- Purchase order put away with quality check
- Purchase order put away with a quality order
- Purchase order put away with a quality order
- Purchase order put away with quality check
- Purchase order put away with a quality order
- Purchase order put away with a quality order
- Purchase order put away with quality check
- Purchase order put away with quality check
- Purchase order put away with a quality order

Answer:

Answer Area

Scenario

Physically check the item after receiving in the inventory.

Automatically create a quality document for the incoming shipments.

Physically evaluate the item before receiving in the inventory.

Inbound operation

- Purchase order put away with quality check
- Purchase order put away with quality check
- Purchase order put away with a quality order
- Purchase order put away with a quality order
- Purchase order put away with quality check
- Purchase order put away with a quality order
- Purchase order put away with a quality order
- Purchase order put away with quality check
- Purchase order put away with quality check
- Purchase order put away with a quality order

NEW QUESTION: 98

You must configure pen flash sale prices.

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

NOTE: Each correct selection is worth one point.

Requirement

Configuration

Flash sale price

	▼
Price (sales) trade agreement	
Sales agreement	
Price (discount) trade agreement	

Sales price

	▼
Non-expiring trade agreement	
Sales agreement	
Price (discount) trade agreement	

Answer:

Requirement

Configuration

Flash sale price

	▼
Price (sales) trade agreement	
Sales agreement	
Price (discount) trade agreement	

Sales price

	▼
Non-expiring trade agreement	
Sales agreement	
Price (discount) trade agreement	

NEW QUESTION: 99

A company needs to calculate the cost for a group of bill of materials (BOM) products by different locations.

You need to select the cost price model for the products' purchase prices.

Which model should you use?

Select only one answer.

- A. Inventory price
- B. Item cost price
- C. Item purchase price
- D. Trade agreements

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

NEW QUESTION: 100

A company is considering using Planning Optimization instead of the built-in master planning engine. What are three benefits of Planning Optimization? Each correct answer presents a complete solution.

- A. It is hyper scalable.
- B. It has a single instance.
- C. It has multiple instances.
- D. It is a multitenant service.
- E. It is single threaded.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 101

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.	<ul style="list-style-type: none">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.	<ul style="list-style-type: none">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.

NEW QUESTION: 102

You manage a Dynamics 365 for Finance and Operations system for a company.

You need to configure agreements in the system.

Which agreement types should you use? To answer, drag the appropriate agreement types to the appropriate scenarios. Each agreement type may be used once, more than once, or not at all.

You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Agreement types	Answer Area
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">purchase</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">sales</div> <div style="border: 1px solid black; padding: 2px;">trade</div>	<p>Scenario</p> <p>Customers who purchase between 51 and 100 units of Product A receive a \$10.00 discount per unit. Customers who purchase over 100 units receive a \$12.00 discount per unit.</p> <p>A customer agrees to purchase 500 laptops over the next six months.</p> <p>Your company agrees to purchase \$150,000 worth of office supplies within a year.</p> <p>Agreement type</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Agreement type</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Agreement type</div> <div style="border: 1px solid black; padding: 2px;">Agreement type</div>

Answer:

Agreement types	Answer Area
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">purchase</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">sales</div> <div style="border: 1px solid black; padding: 2px;">trade</div>	<p>Scenario</p> <p>Customers who purchase between 51 and 100 units of Product A receive a \$10.00 discount per unit. Customers who purchase over 100 units receive a \$12.00 discount per unit.</p> <p>A customer agrees to purchase 500 laptops over the next six months.</p> <p>Your company agrees to purchase \$150,000 worth of office supplies within a year.</p> <p>Agreement type</p> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">trade</div> <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">sales</div> <div style="border: 1px solid black; padding: 2px;">purchase</div>

NEW QUESTION: 103

A company uses the built-in Dynamics 365 Supply Chain Management master planning engine.

Planned orders are automatically firming and are firming during the current week.

You need to reconfigure the system for the new Planning Optimization master planning engine.

What should you change?

- A. firming time fence to one week
- B. firming time fence to lead-time plus one week
- C. open orders' firming date to be the requirement date
- D. firming time fence to be longer than the lead time
- E. firming time fence to 0

Answer: (SHOW ANSWER)

Reference:

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

NEW QUESTION: 104

A company is implementing Dynamics 365 Supply Chain Management with batch-controlled items.

The management team wants to ensure that sales margins are calculated based on the cost of the product. Because the company values inventory using FIFO, the cost of the product fluctuates. The product is typically less expensive in the beginning of a sales cycle and becomes more expensive toward the end of the sales cycle. You must ensure that products are sold and that margins are calculated based on the cost of the inventory.

You need to ensure that the correct costs are assigned.

What should you configure?

- A. Run the Update expiry date job.
- B. Configure Reserve ordered items.
- C. Enable automatic reservation.
- D. Configure an item model group reservation policy.

Answer: D (LEAVE A REPLY)

Reserve the same batch for a sales order

Same batch reservation lets you reserve inventory for a sales order line against a single batch of inventory. For example, a customer who orders wallpaper can request that the whole order be filled from the same batch or lot, to avoid inconsistencies among the rolls. To set up a product to use same batch reservation, the following settings must be active in the item model group, tracking dimension group, and storage dimension group that you assign to the product:

* Item model groups - The item model group must have the Same batch selection and Consolidate requirement fields selected in the Reservation field group for inventory policies.

* Etc.

NEW QUESTION: 105

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.	<ul style="list-style-type: none">coverage time fence (days) fieldreceipt margin added to requirement dateissue marginpositive days
Specify the delivery past due threshold.	<ul style="list-style-type: none">positive daysnegative daysissue margin deducted from requirement datereceipt margin added to requirement date

Answer:

Scenario	Configuration
Define system-generated replenishment suggestions for up to a specified number of days.	<ul style="list-style-type: none">coverage time fence (days) fieldreceipt margin added to requirement dateissue marginpositive days
Specify the delivery past due threshold.	<ul style="list-style-type: none">positive daysnegative daysissue margin deducted from requirement datereceipt margin added to requirement date

Reference:

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

NEW QUESTION: 106

A company that has three legal entities is implementing Dynamics 365 Supply Chain Management.

One legal entity supplies the other two legal entities as customers with inventory. Intercompany master planning must be set up and run in the least amount of time.

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

Requirement	Configuration
Define the intercompany planning group.	<input type="text" value="One group and three legal entities"/> <input type="text" value="Three groups and one legal entity"/> <input type="text" value="One group for the supplier and a second group for the customer legal entities"/>
Run efficient iterations.	<input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="30"/>

Answer:

Requirement	Configuration
Define the intercompany planning group.	<input type="text" value="One group and three legal entities"/> <input type="text" value="Three groups and one legal entity"/> <input type="text" value="One group for the supplier and a second group for the customer legal entities"/>
Run efficient iterations.	<input type="text" value="1"/> <input type="text" value="2"/> <input type="text" value="30"/>

Reference:

<http://d365tour.com/en/microsoft-dynamics-d365o/master-planning-d365fo/intercompany-master-planning/>

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NEW QUESTION: 107

You need to set up testing for brakes to meet the operations requirements.

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

NOTE: Each correct selection is worth one point.

- A. Set execution to after product receipt.
- B. Set per updated quantity to yes.
- C. Set execution to before product receipt.
- D. Set per updated quantity to no.

Answer: (SHOW ANSWER)

Reference:

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

NEW QUESTION: 108

A company uses Planning Optimization. The company uses the product lifecycle state setup to exclude some items from planning. Items may exist in more than one warehouse.

What configuration is required so that Planning Optimization excludes these items?

Select only one answer.

- A. The items will respect the lifecycle state if manual planning on the warehouse setup is set to No.
- B. Planning Optimization will respect the lifecycle state if it is enabled from Feature management.
- C. The product lifecycle state must be set up on the items only.
- D. The items will respect the lifecycle state if manual planning on the warehouse setup is set to Yes.
- E. Planning Optimization will respect the lifecycle state if it is enabled from Lifecycle Services.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 109

A company implements warehouse locations in Dynamics 365 Supply Chain Management.

You need to configure location directives for inventory movement.

Which configurations should you use? To answer, drag the appropriate strategies to the correct requirements. Each strategy may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Requirement	Configuration option
Configure outbound sales picking.	strategy
Identify locations for similar items in a warehouse.	strategy
Identify free locations in a warehouse.	strategy

Answer:

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

NEW QUESTION: 110

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

Answer Area

- 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:

Answer Area

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

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

NEW QUESTION: 111

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: 112

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: C (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 113

You are the quality supervisor for a company. You receive 100 units of item C0001.

You find defects in some units. You move the items to quarantine for further inspection. Fifty units fail inspection.

You need to scrap the defective units.

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

- Enter a split quantity of 50.
- Enter a scrap quantity of 50.
- From the Quality order, create a Non-conformance for the scrap.
- From the Quarantine order, select the Split function.
- Select the Scrap function.
- Post an inventory journal entry to remove 50 pieces of scrap from inventory.

Microsoft
Answer Area

freepdfdumps.com

Answer:

Answer Area

- From the Quarantine order, select the Split function.
- Enter a split quantity of 50.
- Select the Scrap function.
- Enter a scrap quantity of 50.

Microsoft

- 1 - From the Quarantine order, select the Split function.
- 2 - Enter a split quantity of 50.
- 3 - Select the Scrap function.
- 4 - Enter a scrap quantity of 50.

NEW QUESTION: 114

You are configuring the period templates that are used for inventory inquiries. Today's date is November 3, 2020.

The period templates configuration is shown in the following graphic. You set the value for the Direction field to backward.

Periods

+ New Delete Move up Move down

Period	Number of periods	Create lines	Period description
Day	5	<input checked="" type="checkbox"/>	%1
Week	4	<input checked="" type="checkbox"/>	Week %4
Month	3	<input type="checkbox"/>	Month %6

Microsoft

freepdfdumps.com

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.

NOTE: Each correct selection is worth one point.

In which day will the Outlook period start?

▼
July 31 2020
November 2 2020
November 3 2020
November 4 2020
March 1 2021

What will the current configuration show for the month and open days?

▼
the future three months with open days for each day of the month
the previous three months with open days for each day of the month
a single month after the calculated date with three months of open days
a single month before the calculated date with three months of open days
a single backlog line before the calculated date with three months of open days

Answer:

In which day will the Outlook period start?

▼
July 31 2020
November 2 2020
November 3 2020
November 4 2020
March 1 2021

What will the current configuration show for the month and open days?

▼
the future three months with open days for each day of the month
the previous three months with open days for each day of the month
a single month after the calculated date with three months of open days
a single month before the calculated date with three months of open days
a single backlog line before the calculated date with three months of open days

NEW QUESTION: 115

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: (SHOW ANSWER)

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.

NEW QUESTION: 116

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: 117

You need to determine the costing versions for the requirements.

Which costing versions should you use? To answer, drag the appropriate costing versions to the correct requirements. Each costing version 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.

The screenshot shows a drag-and-drop interface. On the left, under 'Costing versions', there are four items: FIFO, Moving average, Planned, and Standard. On the right, under 'Requirement', there are two items: 'New vendor for energy drinks profitability' and 'Nutritional supplement profitability'. To the right of the requirements are two empty boxes labeled 'Costing version'. A watermark 'freepdfdumps.com' is visible across the interface.

Answer:

The screenshot shows the same interface as above, but with the correct costing versions assigned. The 'Planned' and 'Standard' costing versions are highlighted with green boxes in the 'Costing versions' pane. In the 'Costing version' boxes on the right, 'Planned' is assigned to 'New vendor for energy drinks profitability' and 'Standard' is assigned to 'Nutritional supplement profitability'. A watermark 'freepdfdumps.com' is visible across the interface.

NEW QUESTION: 118

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: Create a margin alert

Does the solution meet the goal?

A. Yes

B. NO

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

NEW QUESTION: 119

A client uses Dynamics 365 Supply Chain Management.

You need to configure automatic freight reconciliation.

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	Configuration option
<input type="text" value="freight bill type"/>	Specify how freight bills and carrier invoices should be matched.	<input type="text"/>
<input type="text" value="freight bill type assignment"/>	Map a freight bill to a carrier.	<input type="text"/>
<input type="text" value="audit master"/>	Define tolerance limits and how to handle discrepancies.	<input type="text"/>

Answer:

Configuration options	Requirement	Configuration option
<input type="text" value="freight bill type"/>	Specify how freight bills and carrier invoices should be matched.	<input type="text" value="freight bill type"/>
<input type="text" value="freight bill type assignment"/>	Map a freight bill to a carrier.	<input type="text" value="freight bill type assignment"/>
<input type="text" value="audit master"/>	Define tolerance limits and how to handle discrepancies.	<input type="text" value="audit master"/>

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-automatic-freight-reconciliation>

NEW QUESTION: 120

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



Microsoft

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

Reference:

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

NEW QUESTION: 121

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:

There are several ways to update the inventory. You can use one of the inventory adjustment journals or you can use the quantity adjust functionality to adjust the Quantity of Inventory from the 'On hand inventory' form.

Navigate to Product Information management > Products > Released Product In the Released Product form, select item number T0003.

On the Manage Inventory action tab, click the 'On Hand inventory' button.

On 'On Hand inventory' you can check available quantity.

Click the Quantity adjustment button to adjust the quantity.

In the Quantity field, specify the quantity 230.

Once the quantity has been specified click on OK button.

Now you can check adjusted quantity on 'On Hand Inventory' form.

Reference:

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

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NEW QUESTION: 122

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)

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

NEW QUESTION: 123

A company uses Dynamics 365 Supply Chain Management.

You need to implement inventory cycle counting.

Which counting methods should you use? To answer, drag the appropriate counting methods to the correct requirements. Each counting method 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.

Counting methods	Answer Area	Counting method
system directed cycle count	Requirement Guide the user through a count and assign a cycle counting work ID to the user.	
cycle count grouping	Allow the user to determine which location, work pool, or zone to count.	
user-directed cycle count	Allow the user to determine which location to count and when to count the location.	
spot count	Perform an on-demand count.	

Answer:

Counting methods	Answer Area	Counting method
system directed cycle count	Requirement Guide the user through a count and assign a cycle counting work ID to the user.	system directed cycle count
cycle count grouping	Allow the user to determine which location, work pool, or zone to count.	cycle count grouping
user-directed cycle count	Allow the user to determine which location to count and when to count the location.	user-directed cycle count
spot count	Perform an on-demand count.	spot count

Reference:

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

NEW QUESTION: 124

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	Add costs to an inventory item.	
Adjustment		

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	Add costs to an inventory item.	Adjustment
Adjustment		

Reference:

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

NEW QUESTION: 125

A company must set up replenishment of inventory using vendor-owned consignment inventory. You need to create the replenishment order.

How should you complete the replenishment order? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Configuration	Value
vendor assignment	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> <p>approved vendor, Registered inventory owner</p> <p>approved vendor, Primary stocking vendor</p> <p>intercompany vendor assignment, Primary stocking vendor</p> <p>intercompany vendor assignment, Intercompany customer assignment</p> </div> </div>
order type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> <p>consignment replenishment</p> <p>transfer</p> <p>production</p> <p>adjustment</p> </div> </div>
tracking dimensions	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> <p>owner</p> <p>location</p> <p>batch</p> <p>license plate</p> </div> </div>

Answer:

Configuration	Value
vendor assignment	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> <p style="border: 1px solid red;">approved vendor, Registered inventory owner</p> <p>approved vendor, Primary stocking vendor</p> <p>intercompany vendor assignment, Primary stocking vendor</p> <p>intercompany vendor assignment, Intercompany customer assignment</p> </div> </div>
order type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> <p style="border: 1px solid red;">consignment replenishment</p> <p>transfer</p> <p>production</p> <p>adjustment</p> </div> </div>
tracking dimensions	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> <p style="border: 1px solid red;">owner</p> <p>location</p> <p>batch</p> <p>license plate</p> </div> </div>

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/tasks/create-consignment-replenishment-order>

NEW QUESTION: 126

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:

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 From date 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: 127

A company uses planning optimization in Dynamics 365 Supply Chain Management. A planning optimization job is triggered by mistake from the user interface. The planning optimization job is running with incorrect runtime filters.

You need to resolve the issue.

What should you do?

- A. Cancel the job from the plan history.
- B. Cancel the job from the dialog box.
- C. Disable the environment add-in.
- D. Cancel the planning optimization fit analysis.

Answer: A (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 128

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.

The screenshot shows a configuration interface with two main panes. The left pane, titled 'Configurations', contains a list of items: 'price group, affiliations', 'price group, customer', 'trade agreement, all', and 'trade agreement, customer'. The right pane, titled 'Answer Area', contains two sections: 'Pricing' and 'Configuration'. Under 'Pricing', there are two options: 'Pipeline contractors' and 'Non-pipeline contractors'. Under 'Configuration', there are two 'Configuration' labels. A watermark 'freepdfdumps.com' is visible across the interface. The Microsoft logo is at the bottom right.

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



Reference:

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

NEW QUESTION: 129

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

Topic 6, School of Fine Arts

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. When you are ready to answer a question, click the Question button to return to the question.

Background

School of Fine Art is a distribution company that sells school supply items to primary and secondary schools. These include items such as pens, pencils, paper, notebooks, chalk, desks, acrylic paints, blackboards, dry erase markers, and whiteboard paint. Due to increased demand for colored pencils, lead times are longer for these pencils. School of Fine Art plans to expand sales into this market.

School of Fine Art plans to implement Dynamics 365 Supply Chain Management to manage the business.

Current environment. Company structure

School of Fine Art consists of two legal entities.

Primary company

- * Located in Dublin, Ireland.
- * Has a single named warehouse.
- * Is the primary distribution center for both companies.

Second company

- * Is located in Glasgow, Scotland.
- * Includes the following warehouses: Glasgow1, Glasgow2.
- * Glasgow1 is used primarily to supply items regionally.
- * Glasgow2 serves as local storage for vendor-owned inventory and bulk storage for School of Fine Art's inventory.

Current environment. General processes

School of Fine Art uses a combination of spreadsheets and paper forms to manage the business.

- * All sales, purchases, and inventory are tracked in spreadsheets that are password protected by managers.
- * Managers frequently share spreadsheet passwords so that other users can make edits on their behalf. Inventory quantities and values are unreliable.
- * The spreadsheets are often incorrectly updated, have entry errors, and broken formulas for calculations.
- * Purchase order receipts, picking lists, packing slips, and invoices are all handwritten on pre-printed, three-part forms.
- * Late summer is the company's busiest time. During this time, workers are typically on the warehouse floor or making rush deliveries to schools to meet last-minute needs.

Current environment. Inventory and warehousing

- * School of Fine Art values inventory by using FIFO costing methods.
- * Inventory in the warehouses cannot be distinguished as available inventory or inventory that is sold to a customer and waiting to be picked. This creates inventory inflation during cycle counts and later shortages because warehouse workers count items that are already promised to customers and waiting to be shipped.
- * Glasgow2 space is fully allocated to vendors.
- * Due to space constraints, school orders for photocopiers are shipped from the vendor to the school.
- * 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.
- * Lack of inventory controls has led to shortages on sales orders, creating backorders and unhappy schools.
- * Inventory is ordered quarterly due to the seasonality of the business.
- * Items can change annually based on popular sizes, colors, and styles for each new school season. The creation of the different configurations is a manual process, which creates so much overhead that temporary workers are brought in to do the data entry.

Current environment. Purchasing

- * Reordering is manually managed by the buyers looking at the seasonal spikes for the start of the school year, slowing around the end-of-year holidays until the following school year.
- * Pens are readily available products that are rarely discounted for sale.
- * Photocopiers are only available for sale on the Glasgow region.
- * Photocopy paper and construction paper are ordered by the pallet into Dublin1 and must be broken down into smaller sizes. The pallets are typically broken down and then split between what stays in Dublin1 and what is shipped to Glasgow1.
- * Chalk and blackboards are slower sellers, so many vendors do not carry these items. School of Fine Art purchases these products from a single vendor. There are no alternative vendors available.

- * 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 smartboard.

- * The company purchases pencils for the following warehouses:

- * Glasgow1:

- * standard pencils from Vendor A

- * colored pencils from Vendor B

- * Dublin1:

- * standard pencils from Vendor A

- * colored pencils from Vendor A

- * As whiteboard paint grows in popularity, so does the demand. This causes supply shortages. Whiteboard paint is ordered six months in advance.

Current environment. Customer sales

- * The company contractually agrees to prices for some items with schools prior to the start of each school year.

- * Schools may order bulk cases of products and choose to distribute further breakdowns, such as a case of crayons, which are then distributed to classrooms by the box.

- * Pens do not require contracts with schools because they are low margin and do not have supply chain shortages.

- * Painting supplies such as acrylic paint, canvases, and easels do not require a special contract and are sold at regular list price to all schools.

- * Schools that offer painting classes are part of a program that provides special pricing on the painting supplies.

- * Chalk and blackboards are ordered less frequently than they were in past years. Schools are choosing to use whiteboard paint, which is a lower cost than ordering and installing the whiteboards.

Requirements. Customers and sales

- * The system must have the ability to limit product purchase amounts by a single school to prevent stock shortages for other schools.

- * Schools are obligated to purchase the agreed amount for specific items per the school year.

- * Customer service must be able to easily enter items for sales orders and identify stock shortages.

- * Sales of whiteboard paint must be limited so that one school does not buy all the inventory and force backorders for other schools.

- * Schools must agree to the amount of whiteboard paint they will purchase for the whole school year.

Requirements. Inventory costing

- * Inventory must have associated costs except for the vendor storage in Glasgow2.

- * The vendor storage must still contain quantities but not include cost in inventory valuations.

- * At the end of each month, the costing manager must be able to identify how many items will not be fully settled.

- * Annual configuration changes to items must be automatically created where possible.
- * The company must be able to track costs for colored pencils and standard pencils separately.

Requirements. Inventory

- * Warehouse workers must be able to use their mobile phones and the mobile app to take calls and create transactions in the warehouse.
- * The desks must use a single item number and barcode regardless of year manufactured and the vendor.
- * Water-based paints from the vendor must be received in pails.
- * Acrylic paint must be managed by batches and expiration dates.
- * Pencils must be categorized as colored pencils or standard pencils. The individual colors of each colored pencil (such as red, green, and blue) will not be tracked.
- * The creation of unique smartboard items must be kept to a minimum.

Issues

- * WarehouseWorker1 works in Glasgow2. The worker receives a request to ship pallets of paper from the warehouse to Glasgow1 and Dublin1. WarehouseWorker1 must create the shipments in the system to transfer the pallets of paper from Glasgow1 to Dublin1.
- * The number of backorders for desks has increased. Customer service representatives struggle to select a desk item number that has inventory on hand. The desks are the same item, but the manufacturer vendor and year differ.
- * A school calls customer service to report that its photocopier is broken. The school needs expedited shipment of a replacement.
- * 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.
- * A school reports that different shipments of acrylic paints are slightly different in color.
- * The sales team decides to have a flash sale on pens for one month only. The person entering the Sales order line should be able to communicate the information to the customer on the Sales order line.
- * Schools are reporting that chalk and blackboards are broken upon receipt. A worker in Dublin1 opens some cases of these products in the warehouse and finds that they are also broken. You must implement processes to enforce inventory inspection for a percentage of each purchase order line received. You must block all inventory for a purchase order line if the inspection fails.

NEW QUESTION: 130

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution. After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

You are the purchasing manager at a manufacturing company that makes audio equipment. You sign an agreement with a vendor to purchase 5,000 speaker cables, item C0001, at a discounted rate of \$3.00 per cable. This agreement expires in exactly one year.

You need to set up pricing information and track the fulfillment of the agreement.

Solution:

- * Create a trade agreement journal of type Price (purch.).
- * Add a line for item C0001 for the vendor.
- * Enter a unit price of \$3,00 for a quantity up to 5,000 and enter an expiration date for next year.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A (LEAVE A REPLY)

NEW QUESTION: 131

A company opens a new warehouse facility.

You need to receive items on a transfer order by using an arrival overview.

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.

The screenshot shows a Microsoft Dynamics 365 interface with a 'Actions' list on the left and an 'Answer Area' on the right. The 'Actions' list contains five items: 'Post an arrival journal.', 'Update item arrival journal.', 'Post a transfer order receipt.', 'Start arrival.', and 'Open the Arrival overview form.'. The 'Answer Area' is currently empty. A watermark 'freepdfdumps.com' is visible across the interface.

Answer:

The screenshot shows the 'Answer Area' in Microsoft Dynamics 365. It contains five action items arranged in the correct order: 'Open the Arrival overview form.', 'Start arrival.', 'Update item arrival journal.', 'Post an arrival journal.', and 'Post a tranfer order receipt.'. A watermark 'freepdfdumps.com' is visible across the interface.

- 1 - Open the Arrival overview form.
- 2 - Start arrival.
- 3 - Update item arrival journal.

4 - Post an arrival journal.

5 - Post a transfer order receipt.

Reference:

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

NEW QUESTION: 132

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.

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

Answer:

Requirement	Unit of Measure type
All products	Standard
All crayons	Intra-class

Reference:

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

NEW QUESTION: 133

A company uses Planning Optimization. The company sets up working day calendars to exclude weekends from 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. Create a coverage group.
- B. Set Working days to No.
- C. Enable Margins for Planning Optimization in Feature Management.
- D. Enable Purchase Trade Agreements for Planning Optimization in Feature management.
- E. Update the Safety stock journals.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 134

You are the sales manager at a distribution company.

You have a drop-ship order for a batch of chemicals that will go directly from your vendor to your customer.

You need to create and process this direct delivery within Dynamics 365 Finance and Operations. Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Manually create a purchase order and enter the lines	
Post the Packing slip from the sales order	
Select Direct delivery from the Sales order tab of the Action Pane and then select vendor	
Create a sales order and add lines	
Post the Product receipt on the purchase order	

Answer:

Answer Area
Create a sales order and add lines
Select Direct delivery from the Sales order tab...
Post the Product receipt on the purchase order

- 1 - Create a sales order and add lines
- 2 - Select Direct delivery from the Sales order tab...
- 3 - Post the Product receipt on the purchase order

NEW QUESTION: 135

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.

Reference:

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

NEW QUESTION: 136

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: ([SHOW ANSWER](#))

Reference:

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

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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.

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: Configure a blocking cause in the inventory setup configuration.

Does the solution meet the goal?

A. Yes

B. No

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

NEW QUESTION: 138

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: ([SHOW ANSWER](#))

Reference:

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

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