



Microsoft

Exam Questions MB-330

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

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NEW QUESTION 1

- (Exam Topic 1)

You need to configure the structure for the new line of perfumes. What should you do first?

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

Answer: A

NEW QUESTION 2

- (Exam Topic 1)

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 3

- (Exam Topic 1)

You need to configure the system to support regional sales requirements.

Which group assignments should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 4

- (Exam Topic 1)

You need to configure settlement reports for the finance team.

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

Answer Area

Requirement	Process
Identify items that are not fully settled.	Print inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations
Reconcile differences between the expected and actual inventory values.	Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Process
Identify items that are not fully settled.	Print inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations
Reconcile differences between the expected and actual inventory values.	Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments

NEW QUESTION 5

- (Exam Topic 1)

You need to address the inventory cost requirements.

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

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

Answer: CD

NEW QUESTION 6

- (Exam Topic 1)

You need to configure the system to support the pottery product line. What should you do first?

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

Answer: B

NEW QUESTION 7

- (Exam Topic 1)

You need to configure the system to support the pottery line. What should you do first?

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

Answer: C

Explanation:

Reference:

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

NEW QUESTION 8

- (Exam Topic 4)

A company receives a large quantity of inventory into the warehouse.

The inventory has a short shelf life and must be sent out to the stores as soon as possible. You need to use Buyer's push to transfer the inventory out to the stores.

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

NOTE: Each correct selection is worth one point.

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

Answer: BD

Explanation:

Reference:

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

NEW QUESTION 9

- (Exam Topic 4)

An inventory control clerk manages adjustments in inventory.

Some adjustments have a cost impact. Other adjustments must be posted to a specific ledger account or must be registered in inventory.

You need to configure the system.

Which journal types should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement

Journal type

Register receipt of inventory without cost or ledger account changes.

	▼
Adjustment	
Arrival	
Transfer	
Movement	

Add inventory at a specified cost.

	▼
Movement or Adjustment only	
Movement, Adjustment, or Counting	
Adjustment or Transfer only	
Adjustment or Counting only	

Deduct inventory and write off to a damage inventory ledger account.

	▼
Adjustment	
Movement	
Counting	
Arrival	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement

Journal type

Register receipt of inventory without cost or ledger account changes.

	▼
Adjustment	
Arrival	
Transfer	
Movement	

Add inventory at a specified cost.

	▼
Movement or Adjustment only	
Movement, Adjustment, or Counting	
Adjustment or Transfer only	
Adjustment or Counting only	

Deduct inventory and write off to a damage inventory ledger account.

	▼
Adjustment	
Movement	
Counting	
Arrival	

NEW QUESTION 10

- (Exam Topic 4)

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

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

A company is implementing inventory management in Dynamics 365 for Finance and Operations.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system. Solution: Select the full blocking option in the item sampling page. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

References:

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

NEW QUESTION 10

- (Exam Topic 4)

A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a \$5.00 rebate on the purchase of 10-100 bottles and \$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 start date to be the first of the month. set the expiry date to be 30 days.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 15

- (Exam Topic 4)

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

Chemical product, C0001 can be sold in all parts of the United States except for the state of California. You need to set up these compliance requirements for C0001.

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

Actions

Answer Area

- 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



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

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



Answer Area

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

NEW QUESTION 18

- (Exam Topic 4)

A client wants to use Dynamics 365 for Finance and Operations to assist processing trade. You need to ensure that intercompany sales order payments process correctly when intercompany payable journals are posted. What should you do?

- A. In the intercompany trade parameters for sales order policies, select Post journal automatically
- B. In the intercompany trade parameters for purchase order policies, select Post invoice automatically
- C. In the intercompany trade parameters for purchase order policies, select Post journal automatically
- D. In the intercompany trade parameters for sales order policies, select Allow summary update of documents for original customer

Answer: A

NEW QUESTION 21

- (Exam Topic 4)

A company orders parts from a vendor. The vendor frequently ships more units than the company orders. An approving manager must receive notification when the quantity of units received is more than 10 percent above the number of units ordered.

You have an existing notification workflow.

You need to ensure that the notification is generated.

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 25

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to configure a new quality process for item number M0017. The process must meet the following requirements:

- > Perform an impedance test on 100 percent of the units purchased.
- > Initiate the test after the product receipt is posted.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configure Item Sampling to specify 100 percent of the units.

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

Configure Item Sampling.

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

➤ Click New.

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

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

➤ In the Quantity specification field, select percent.

➤ In the Value

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

➤ Close the page.

Configure a Quality Association

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

➤ Click New.

➤ In the Reference type

field, select Purchase.

➤ In the Item code

field, select Table.

➤ In the Item

field, select the item M0017.

➤ In the Event type

➤ In the Execution

field, select Product Receipt. field, select After.

➤ Expand or collapse the Specifications section.

➤ In the Test group

field, find and select the Impedance test.

➤ Click Save.

➤ Close the page.

Reference:

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

NEW QUESTION 27

- (Exam Topic 4)

A company plans to implement Dynamics 365 for Finance and Operations shipping manifests.

The company wants to use a multiple-level manifest process. You need to ensure that the system is configured for multiple-level manifest processing.

What should you validate?

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

Answer: B

Explanation:

References:

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

NEW QUESTION 29

- (Exam Topic 4)

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 report
- B. Run the ABC classification periodic task to update the value model for all items
- 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: B

NEW QUESTION 31

- (Exam Topic 4)

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

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

You are the purchasing manager at a manufacturing company that makes audio equipment.

You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of \$3.00 per cable. This agreement expires in exactly one year.

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

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

Does the solution meet the goal?

A. Yes

B. No

Answer: B

Explanation:

References:

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

NEW QUESTION 35

- (Exam Topic 4)

HOTSPOT

A company uses outside carrier services for inbound and outbound deliveries. Carrier services must be scheduled so that all trucks do not show up at the same time. You need to configure the c module to schedule the loads.

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

NOTE: Each correct selection is worth one point.

Select the load.

Select Open Load.
Select Closed Load.
Select Shipped Load.
Select Closed Container.

Create the appointment.

Create an appointment rule and firm the appointment.
Create and close an appointment.
Group the sales orders into a container.
Firm the load for shipment.

A. Mastered

B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 39

- (Exam Topic 4)

A company implements the Dynamics 365 Supply Chain Management procurement module.

During testing, you observe that no transactions are posted to the product receipt journal when an item is received.

You need to configure the system to show the appropriate transactions in the product receipt journal. Which two actions should you perform? Each correct answer presents part of the solution. D18912E1457D5D1DDCBD40AB3BF70D5D

NOTE: Each correct selection is worth one point.

A. On the Item group setup form, enter account information in the Purchase, accrual and Purchase expenditure, un-invoiced account fields.

B. On the Item model group setup form, select Include physical value.

C. On the item group setup form, enter account information in the Purchase, accrual and Purchase expenditure for product fields.

D. On the Item model group setup form, select Accrue liability on product receipt.

Answer: AD

NEW QUESTION 43

- (Exam Topic 4)

SIMULATION

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

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

Reference:

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

NEW QUESTION 48

- (Exam Topic 4)

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

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

A company is implementing inventory management in Dynamics 365 Supply Chain Management.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system. Solution: Manually create a transaction on the inventory blocking page.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

References:

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

NEW QUESTION 49

- (Exam Topic 4)

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

Answer: A

NEW QUESTION 52

- (Exam Topic 4)

SIMULATION

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

You need to generate a requisition for the supply of 50 units of a product named Lifecam HD 5000, and then submit the requisition for approval.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Create a new requisition

- Go to Navigation pane > Modules > Procurement and sourcing > Purchase requisitions > Purchase requisitions prepared by me.
- Select New.
- In the Name field, give the requisition a name.
- In the Requested date
- In the Accounting date

field, enter a date.

field, enter a date. Select OK.

> In the Reason

> In the details

field, select an option from the drop-down menu. Select the reason. field enter a more descriptive justification for the requisition.

Add a line to the requisition

> Select Add line. There are two ways of adding lines to the purchase requisition. If you already know the product number or you already know that you are requesting a product that is not in the product catalog, then you can add the line directly with Add line. The other way is to use Add products use searching and filtering to find items in the product catalog.

> Select the row you just created.

where you can

> In the Item number

field, type a value. The items that are available for you to choose are limited by the category access policy and the procurement catalog for the buying legal entity.

> In the Quantity

field, enter a number.

Submit the requisition

> Select Workflow

> Select Submit.

to open the drop dialog.

> Close the page.

> In the Comment

> Select Submit.

> Close the page.

> Refresh the page.

field, type a note for the approver of the requisition.

Reference:

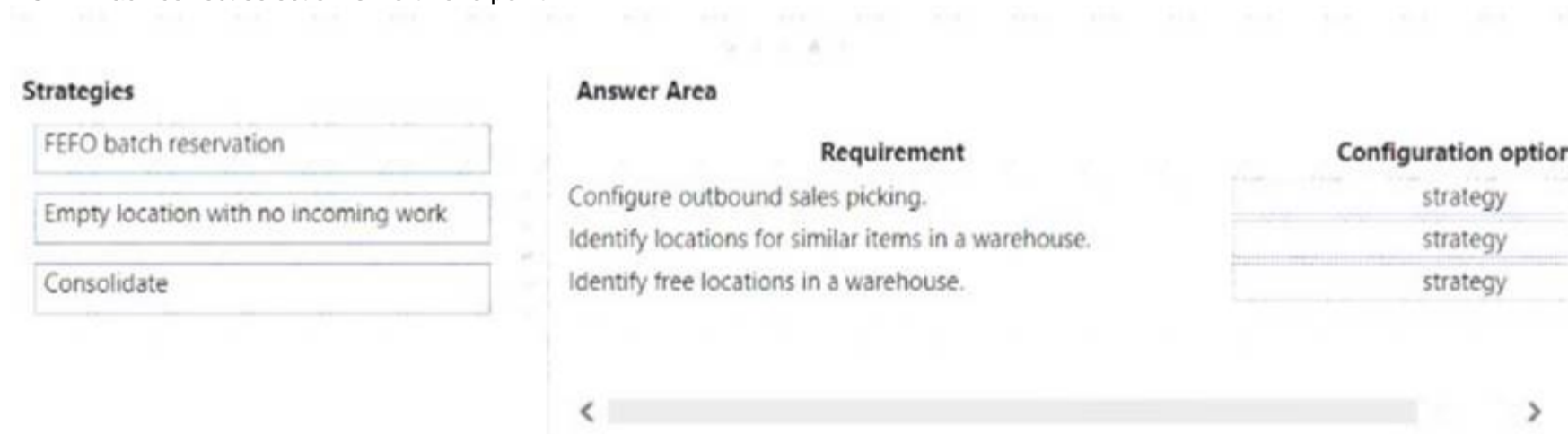
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-requisition-consumption>

NEW QUESTION 53

- (Exam Topic 4)

A company implements warehouse locations in Dynamics 365 Supply Chain Management. You need to configure location directives for inventory movement. Which configurations should you use? To answer, drag the appropriate strategies to the correct requirements. Each strategy may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

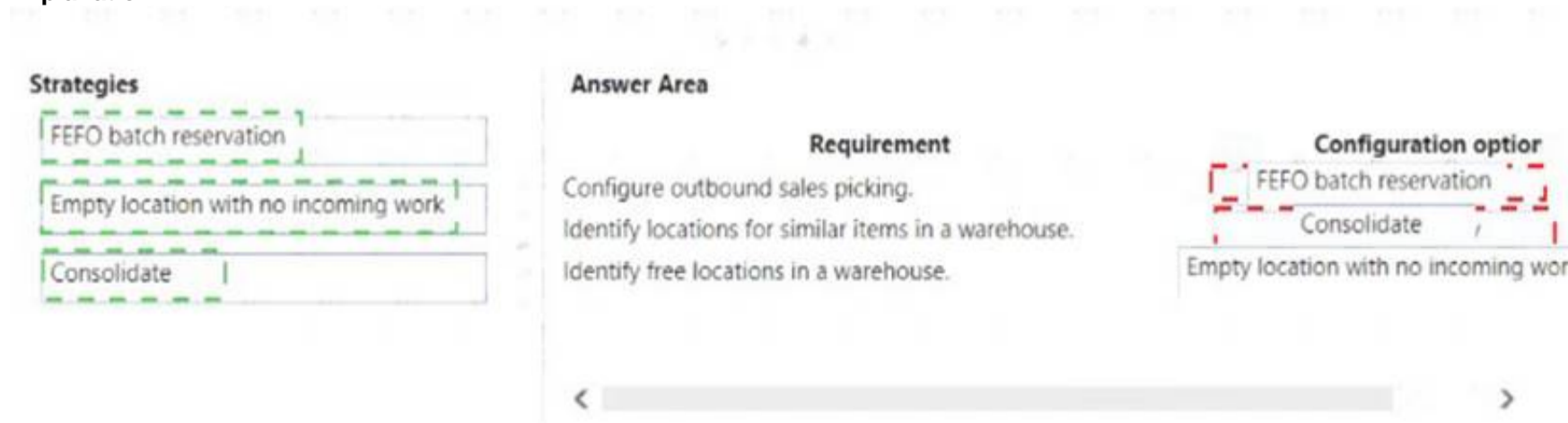
NOTE: Each correct selection is worth one point.



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 54

- (Exam Topic 4)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the

stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution. After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen. A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a \$5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor. You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month. Solution: On the rebate agreement, specify each item group assigned to wine. Add a rebate line break of quantity 10-100 and a second rebate line break of quantity 101-200. Does the solution meet the goal?

- A. Yes
 - B. No
- Answer: B**

NEW QUESTION 55

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

Answer Area

Task	Action
Modify the original PO.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Add a new PO line with the second vendor, item, and quantity</p> <p>Modify the expected receipt date to increase by seven days</p> <p>Modify the receipts list to change the expected receipt date</p> </div> </div>
Create a new PO.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item</p> <p>Add the primary vendor, create a case to link the new vendor, and add the item</p> <p>Add the new vendor and the item</p> <p>Add the primary vendor and the item. Change the vendor upon receipt</p> </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Task	Action
Modify the original PO.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Add a new PO line with the second vendor, item, and quantity</p> <p style="background-color: #e0ffe0;">Modify the expected receipt date to increase by seven days</p> <p>Modify the receipts list to change the expected receipt date</p> </div> </div>
Create a new PO.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item</p> <p>Add the primary vendor, create a case to link the new vendor, and add the item</p> <p style="background-color: #e0ffe0;">Add the new vendor and the item</p> <p>Add the primary vendor and the item. Change the vendor upon receipt</p> </div> </div>

NEW QUESTION 59

- (Exam Topic 4)
 You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You plan to manage safety stock level. You need to configure a minimum stock level of 1,500 units for an item named StandardSpeakerUpSel in warehouse number 13. To complete this task, sign in to Dynamics 365 portal.

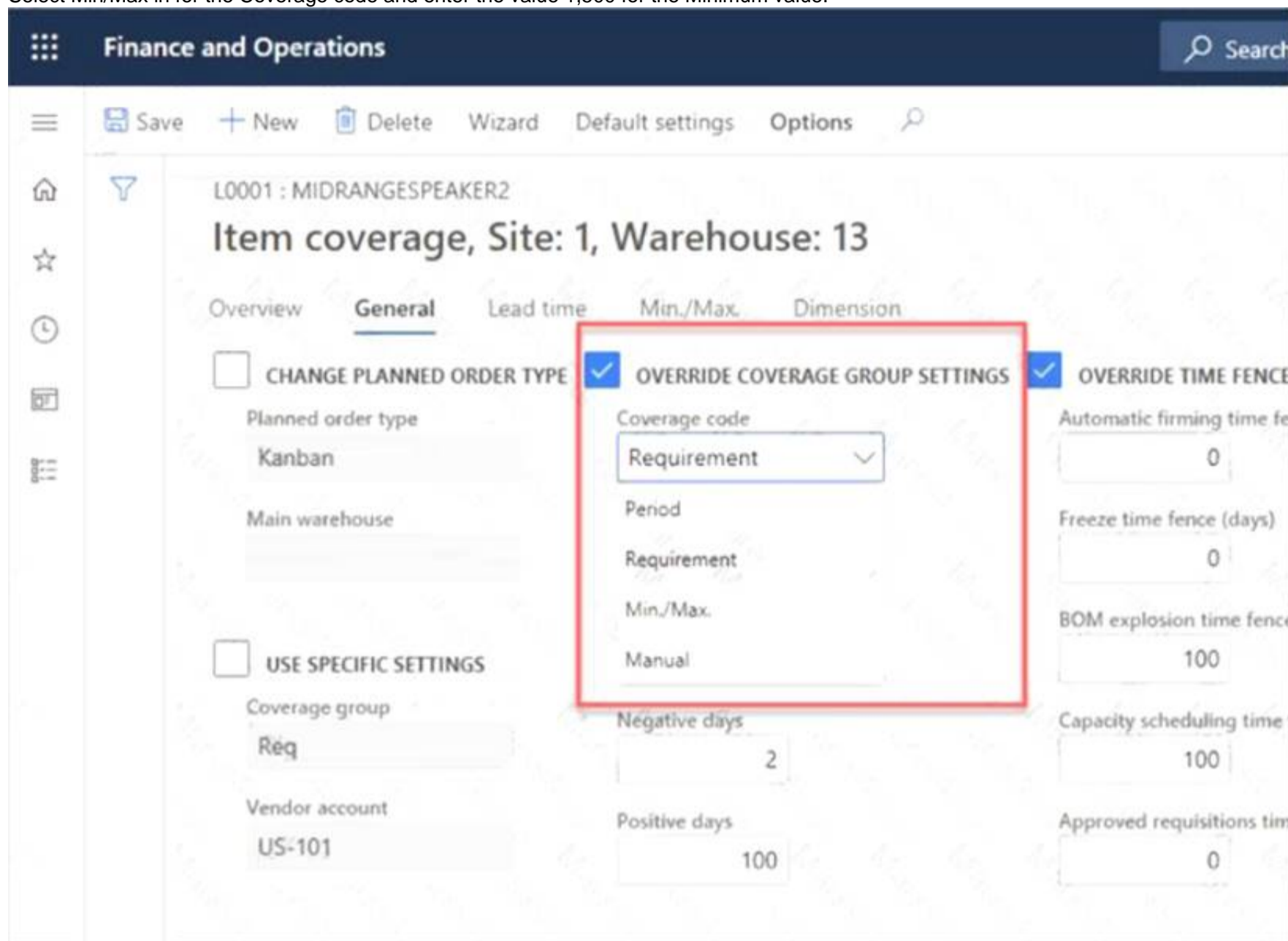
- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Select Product information management > Products > Released products and then select the product (StandardSpeakerUpSel), and then on the Action Pane, in the Plan tab, in the Coverage group, selectItem

Coverage to open thletem coverage page.
 Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.



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

NEW QUESTION 63

- (Exam Topic 4)

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

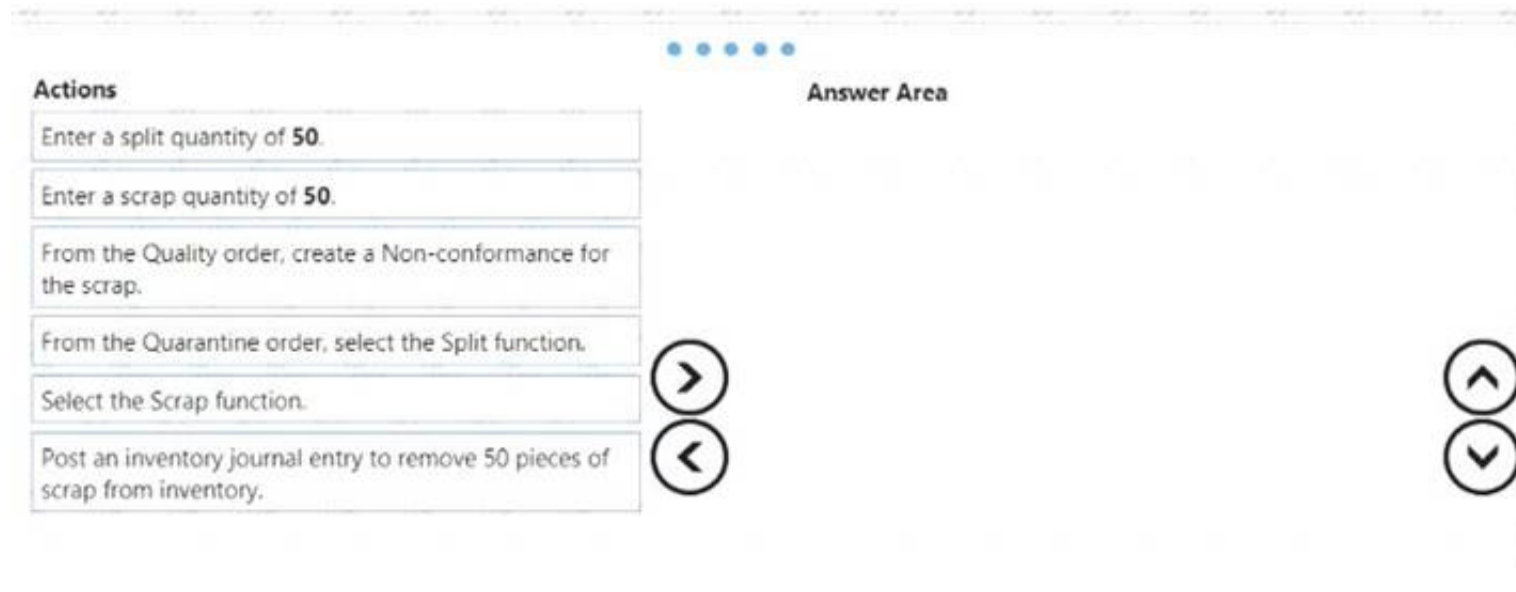
- A. Create a new barcode, enter the value, select the type, and enter the mask.
- B. Select an item, select the barcode type, select max length, and enter the value.
- C. Select an item and set up security on the barcode field.
- D. Create a new barcode, enter the value, select the type, and enter the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

Answer: B

NEW QUESTION 65

- (Exam Topic 4)

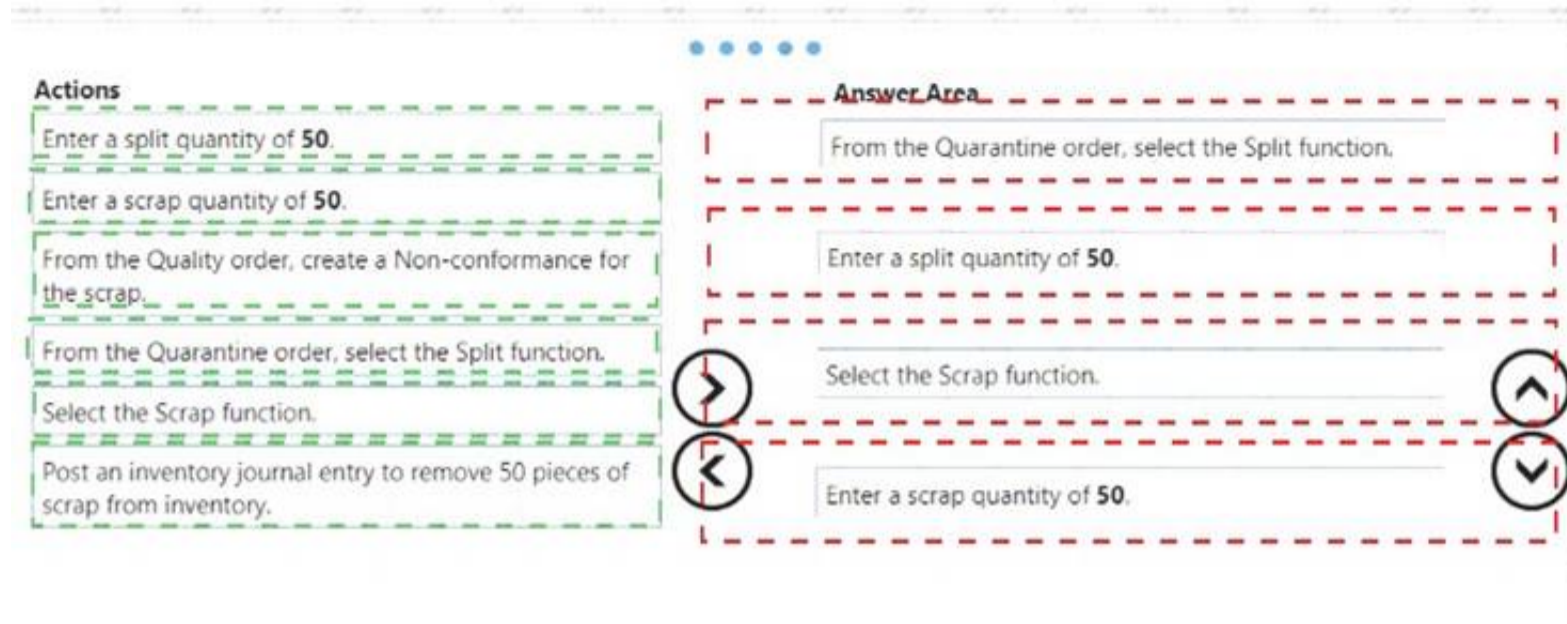
You are the quality supervisor for a company. You receive 100 units of item C0001. You find defects in some units. You move the items to quarantine for further inspection. Fifty units fail inspection. You need to scrap the defective units. Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 66

- (Exam Topic 4)

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

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

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

A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales. You need to create a royalty contract and create monthly Accounts payable to the third party.

Solution: Use the automatically calculated royalty amounts to approve and then create a monthly claim to pay the vendor.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

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

NEW QUESTION 70

- (Exam Topic 4)

A company uses Dynamics 365 for Finance and Operations. An employee notices a discrepancy in inventory.

You need to create the inventory blocking transaction.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. inventory status
- B. quality order
- C. batch disposition code
- D. manual inventory blocking

Answer: BD

Explanation:

References:

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

NEW QUESTION 72

- (Exam Topic 4)

A company has revenue items that generate high, medium, or low revenue. You need to configure ABC classifications as follows:

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

Which two actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

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

Answer: AC

NEW QUESTION 74

- (Exam Topic 4)

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

- 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 Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

- 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 Area

- Create a sales order and add lines
- Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor
- Post the Product receipt on the purchase order

NEW QUESTION 75

- (Exam Topic 4)

A company uses Dynamics 365 for Finance and Operations.

You just implement commission groups to match commission rates to products. You need to configure commission tracking.

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

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions

- Set up commission posting
- Register sales commissions
- Set up commission groups and rates
- Assign a sales representative
- Assign a commission group to a product



Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

- Set up commission posting
- Register sales commissions
- Set up commission groups and rates
- Assign a sales representative
- Assign a commission group to a product



Answer Area

- Set up commission groups and rates
- Set up commission posting
- Assign a commission group to a product

NEW QUESTION 79

- (Exam Topic 4)

You need to implement location directives in Dynamics 365 for Finance and Operations.

Which objects should you use? To answer, drag the appropriate objects to the correct permissions. Each object may be used once, more than once, or not at all.

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

NOTE: Each correct selection is worth one point.

Objects

- Work order type
- Work type
- Directive code
- Sequence number

Answer Area

Requirement

Specify the inventory transaction for which a directive is used.

Specify whether the action will be a pick or a put.

Specify which directive is linked to a work template.

Object

- Object
- Object
- Object

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Objects

- Work order type
- Work type
- Directive code
- Sequence number

Answer Area

Requirement

Specify the inventory transaction for which a directive is used.

Specify whether the action will be a pick or a put.

Specify which directive is linked to a work template.

Object

- Work order type
- Work type
- Directive code

NEW QUESTION 81

- (Exam Topic 4)

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



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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



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

NEW QUESTION 84

- (Exam Topic 4)

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

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

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

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

Solution: On the rebate agreement, set the calculation date type field to created. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 89

- (Exam Topic 4)

A company is implementing inventory by using Dynamics 365 Supply Chain Management. You need to set up inventory journals and ensure that they are used for the correct processes.

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 92

- (Exam Topic 4)

A company plans to implement Dynamics 365 for Finance and Operations mobile device connectivity. You need to perform a spot cycle count on the mobile device.

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

Actions	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	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 96

- (Exam Topic 4)

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

- > New York City = \$500
- > Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado. What should you do?

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

H. Set up rates in the Rate Master tied to day breaks.

Answer: C

NEW QUESTION 98

- (Exam Topic 4)

An airport uses Dynamics 365 for Finance and Operations. You purchase new baggage-sorting hardware. You must add both the hardware and the service contract for the hardware to the product hierarchy.

You need to configure the category node.

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

Answer Area

Item	Action
Baggage system hardware	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>Create a new category node and select Classify as tangible</p> <p>Add to an existing category node and select Classify as tangible</p> <p>Add to an existing category node and clear Classify as tangible</p> </div> </div>
Service agreement	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>Create a new category node and select Classify as tangible</p> <p>Add to an existing category node and select Classify as tangible</p> <p>Add to an existing category node and clear Classify as tangible</p> </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Item	Action
Baggage system hardware	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>Create a new category node and select Classify as tangible</p> <p>Add to an existing category node and select Classify as tangible</p> <p>Add to an existing category node and clear Classify as tangible</p> </div> </div>
Service agreement	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>Create a new category node and select Classify as tangible</p> <p>Add to an existing category node and select Classify as tangible</p> <p>Add to an existing category node and clear Classify as tangible</p> </div> </div>

NEW QUESTION 99

- (Exam Topic 4)

SIMULATION

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). Sales order number 000754 contains a delivery detail of three ruggedized laser projectors. The customer reports that only two projectors were delivered.

You need to update the packing slip for the sales order. To complete this task, sign in to Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- > Select Sales and marketing
- >Common
- >Sales orders
- >All sales orders.
- > Search for and select sales order number 000754.
- > On the Pick and pack tab, select Packing slip to open the packing slip.
- > Click on the Correct button.

- > On the Parameters FastTab, in the Quantity field, enter 2.
- > Set the Posting option to Yes to post the packing slip.
- > Set the Print packing slip option to Yes to print the packing slip when it's posted.

NEW QUESTION 104

- (Exam Topic 4)

You are implementing warehousing in Dynamics 365 for Finance and Operations. You configure and approve one warehouse. You need to use the established warehouse setup to create additional warehouses. What should you use?

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

Answer: C

Explanation:

Reference:

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

NEW QUESTION 108

- (Exam Topic 4)

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.

Answer Area

Requirement	Configuration option
Create the push.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <ul style="list-style-type: none"> replenishment rules and enter total quantity location weight and enter total quantity fixed quantity and enter total quantity location weight and enter manual quantity </div> </div>
Create the order.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <ul style="list-style-type: none"> transfer order sales order purchase order intercompany order </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Configuration option
Create the push.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <ul style="list-style-type: none"> replenishment rules and enter total quantity location weight and enter total quantity <li style="background-color: #d9ead3;">fixed quantity and enter total quantity location weight and enter manual quantity </div> </div>
Create the order.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <ul style="list-style-type: none"> <li style="background-color: #d9ead3;">transfer order sales order purchase order intercompany order </div> </div>

NEW QUESTION 113

- (Exam Topic 4)

You are the logistics manager at a distribution company.

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

- > New York City = \$500
- > Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado. What should you do?

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

Answer: A

NEW QUESTION 115

- (Exam Topic 4)

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

You need to set up warehouse locations for the center and configure the prerequisite inventory hierarchy. Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 117

- (Exam Topic 4)

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

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

A company plans to simplify interactions between purchasing department employees and vendors.

You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.

Solution: Create a vendor catalog. Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

References:

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

NEW QUESTION 122

- (Exam Topic 4)

A company operates a chain of retail coffee shops and a distribution center. Each coffee shop and the distribution center are distinct warehouses.

Cups and lids are replenished from a single distribution center. You need to configure store replenishment for coffee cup lids.

Which three actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

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

Answer: ABD

NEW QUESTION 123

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