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

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 2

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

Specify the royalty agreement ledger accounts.

Value or action

Accounts payable and Inventory
Accrual and Expense
Accounts receivable and Inventory
Accounts payable and Expense

Create royalty claims at the time of sales orders.

Open
Invoiced
Shipped
Picked

Complete the claim.

Post the Royalty accrual journal and create and post the vendor invoice.
Post the General journal and create and post the vendor invoice.
Post the General journal and post the Accounts payable journal.
Post the Royalty accrual journal and post the Accounts payable journal.

Answer:

Requirement

Specify the royalty agreement ledger accounts.

Value or action

Accounts payable and Inventory
Accrual and Expense
Accounts receivable and Inventory
Accounts payable and Expense

Create royalty claims at the time of sales orders.

Open
Invoiced
Shipped
Picked

Complete the claim.

Post the Royalty accrual journal and create and post the vendor invoice.
Post the General journal and create and post the vendor invoice.
Post the General journal and post the Accounts payable journal.
Post the Royalty accrual journal and post the Accounts payable journal.

Reference:

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

NEW QUESTION: 3

A company has items in inventory with two costing methods: FIFO and Standard.

The company needs to calculate the cost of all items at month end and provide a total inventory value to the finance department.

You need to determine the total value of inventory.
Which costing method requires running the inventory close?
A. FIFO and Standard Cost items
B. FIFO items only
C. LIFO, Moving Average, and Date Weighted Average items
D. Standard Cost items only

Answer: (SHOW ANSWER)

Section: Implement Product information management

NEW QUESTION: 4

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

Journal types

Counting

Transfer

Movement

Adjustment

Answer Area

Action

Confirm on-hand inventory quantities.

Move product from one warehouse to another.

Add costs to an inventory item.

Journal type

Answer:

Journal types

Counting

Transfer

Movement

Adjustment

Answer Area

Action

Confirm on-hand inventory quantities.

Move product from one warehouse to another.

Add costs to an inventory item.

Journal type

Counting

Transfer

Adjustment

Reference:

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

NEW QUESTION: 5

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

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

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

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

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

Answer:

See explanation below.

- * Go to Navigation pane > Modules 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 '

- * 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: 6

You are configuring pricing for a new item.

Wholesale customers must pay \$10.00 for order quantities of up to 9 units. All other customers receive a static price of \$14.00 regardless of quantity.

You need to configure sales trade agreements.

In Trade Agreement Setup, which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Create price groups	▼ Create and assign a customer group to the trade agreement line Set up and link a price group to the customer group Set up and link a price group to each customer Set up a price group on the trade agreement line and link the line to the customer
Create a sales price for a group of customers by quantity	▼ Add a trade agreement line by customer group for quantity of 0-9 for \$10.00 Add a trade agreement line by price group for quantity of 1-9 for \$10.00 Add a trade agreement line for quantity of 0 for \$14.00 Add a trade agreement line for quantity of 10-100 at \$10.00
Create a sales price for all customers by any quantity	▼ Create a trade agreement for all items at \$14.00 Create a trade agreement line for customer group All for \$14.00 Create a trade agreement line for Party code type set to All and price of \$14.00 Create a trade agreement line for wholesale customers at \$14.00

Answer:

Requirement	Action
Create price groups	▼ Create and assign a customer group to the trade agreement line Set up and link a price group to the customer group Set up and link a price group to each customer Set up a price group on the trade agreement line and link the line to the customer
Create a sales price for a group of customers by quantity	▼ Add a trade agreement line by customer group for quantity of 0-9 for \$10.00 Add a trade agreement line by price group for quantity of 1-9 for \$10.00 Add a trade agreement line for quantity of 0 for \$14.00 Add a trade agreement line for quantity of 10-100 at \$10.00
Create a sales price for all customers by any quantity	▼ Create a trade agreement for all items at \$14.00 Create a trade agreement line for customer group All for \$14.00 Create a trade agreement line for Party code type set to All and price of \$14.00 Create a trade agreement line for wholesale customers at \$14.00

References:

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

NEW QUESTION: 7

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

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

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

You need to configure the system to increase performance.

Which configuration should you use?

- A. Number of tasks in a helper bundle
- B. Number of threads
- C. Use of cache
- D. Time fences
- E. Number of orders in a firming bundle

Answer: A (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 8

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

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

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

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

Solution: Create a retail product catalog.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B (LEAVE A REPLY)

Section: Implement and manage Supply Chain processes

Explanation/Reference:

References:

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

NEW QUESTION: 9

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

What should you do?

- A. Add four nodes to the category hierarchy, one for US, one for Hungary, one for California, and one for Colorado.
- B. Create category hierarchy nodes per each country underneath the consolidated legal entity.
- C. Add three nodes to the category hierarchy, 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)

Explanation/Reference:

Implement Product information management

Testlet 4

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

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

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

To start the case study

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

Background

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

Soaps and bath products are manufactured in the production facility and are stocked in the warehouse for distribution to the retail stores.

Employees at retail stores use mobile point of sale (MPOS) tablet devices to sell the products to customers.

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



Current environment

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

Minimal inventory will be held in the warehouse.

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

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

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

External customers include:

- * CustomerA: a walk-in store customer (business-to-consumer)
 - * CustomerB: a customer with an existing account (business-to-business)
- External vendors include:
- * VendorA: a trucking company
 - * VendorB: a raw materials supplier

Requirements. General

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

Requirements. Production

You must configure the system to produce the new products:

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

Requirements. Shipments

You identify the following requirements related to shipping:

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

Requirements. Reporting

Once the new products are available in stores, review 30 days of historical sales data from day-to-day transactions will determine the reorder quantities.

Set up reporting to allow the product line to be costed and tracked independent of other items.

Requirements. Pricing and inventory

You identify the following requirements related to pricing and inventory:

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

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

- * Stores must not inventory the packaging materials. Stores must maintain a 30-day supply of specialty packaging materials. Stores must reorder packaging materials as needed.
- * Retail store customers must pay full retail price. Resellers must receive a 10 percent discount off the list price.

NEW QUESTION: 10

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



Microsoft

Configurable object

Assignment

Customer
Sales Rep
Item

Commission group Price group Item group Customer group
Sales group Lead Prospect Item group
Commission group Item group Item Model group Customer group

Answer:

Answer Area

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

Explanation

Microsoft

Configurable object

Assignment

Customer	▼ Commission group Price group Item group Customer group
Sales Rep	▼ Sales group Lead Prospect Item group
Item	▼ Commission group Item group Item Model group Customer group

Reference:

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

NEW QUESTION: 11

A company uses Dynamics 365 Supply Chain Management to sell consumer electronics to retailers across North America. An inventory manager needs to view purchase orders by different periods of time for all warehouses. If there are insufficient orders for expected demand, the manager must create new purchase or transfer orders to meet the demand versus the current on-hand inventory that is already allocated for future demand. The company also needs to keep a surplus of 5 percent of inventory for unexpected demand. You need to identify a solution to meet these requirements. Which feature 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	Feature
View on-hand stock versus demand information in a form.	▼ Demand forecast lines Item requirement statistics Planned orders Supply schedule
View the amount of on-hand inventory that is needed to fulfill next month's orders.	▼ Period end inventory Period end pegged inventory Period net supply Period start inventory

Microsoft

Answer:

Requirement

View on-hand stock versus demand information in a form.

View the amount of on-hand inventory that is needed to fulfill next month's orders.



Feature

Demand forecast lines

Item requirement statistics

Planned orders

Supply schedule

Period end inventory

Period end pegged inventory

Period net supply

Period start inventory

Explanation

Requirement

View on-hand stock versus demand information in a form.

View the amount of on-hand inventory that is needed to fulfill next month's orders.

Feature

Demand forecast lines

Item requirement statistics

Planned orders

Supply schedule

Period end inventory

Period end pegged inventory

Period net supply

Period start inventory

Reference:
<https://community.dynamics.com/ax/f/microsoft-dynamics-ax-forum/147370/supply-schedule-form/497235>

NEW QUESTION: 12

You need to configure the system to meet the inventory team cost control requirement.

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

NOTE: Each correct selection is worth one point.

Processes	Answer Area	
	Requirement	Process
Inventory Aging Report		
Inventory Close	Daily Process	Process
Inventory Recalculation		
Reverse Close	Monthly	Process

Answer:

Processes	Answer Area	
	Requirement	Process
Inventory Aging Report		
Inventory Close	Daily Process	Inventory Recalculation
Inventory Recalculation		
Reverse Close	Monthly	Inventory Close

Reference:

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

NEW QUESTION: 13

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.	▼ 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.	▼ transfer order sales order purchase order intercompany order

Answer:

Requirement	Configuration option
Create the push.	▼ 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.	▼ transfer order sales order purchase order intercompany order

Explanation

Requirement

Create the push.

Configuration option

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.

transfer order

sales order

purchase order

intercompany order

NEW QUESTION: 14

A company plans to stock new items and value those items by using FIFO principle. The company has multiple sites set up. There are multiple warehouses for each site.

You must be able to view the value and quantity of these items at each warehouse.

You need to apply FIFO costing per warehouse.

How should you complete the costing setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Create the product and assign costing method.
Create Storage dimension groups.

Action

Let the Costing method field to FIFO.
Set the item model group to FIFO.
Enter the FIFO amount in the Cost method field.
Set the item group to FIFO.

Physically and financially track inventory by site and warehouse.
Physically track inventory by site. Financially track inventory by site and warehouse.
Physically track inventory by warehouse. Financially track inventory by warehouse.
Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

Answer:

Answer Area

Requirement

Create the product and assign costing method.
Create Storage dimension groups.

Let the Costing method field to FIFO.
Set the item model group to FIFO.
Enter the FIFO amount in the Cost method field.
Set the item group to FIFO.

Physically and financially track inventory by site and warehouse.
Physically track inventory by site. Financially track inventory by site and warehouse.
Physically track inventory by warehouse. Financially track inventory by warehouse.
Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

NEW QUESTION: 15

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: (SHOW ANSWER)

References:

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

NEW QUESTION: 16

You need to configure inventory levels for the retail stores.

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

NOTE: Each correct selection is worth one point.

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

Answer: A,C (LEAVE A REPLY)

Topic 1, Organics Company

Current environment

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

Minimal inventory will be held in the warehouse.

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

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

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

External customers include:

- * Customer A: a walk-in store customer (business-to-consumer)
- * Customers: a customer with an existing account (business-to-business) External vendors include:
- * VendorA a trucking company
- * VendorB: a raw materials supplier

General

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

Production

You must configure the system to produce the new products:

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

Shipments

You identify the following requirements related to shipping:

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

Reporting

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

Pricing and inventory

You identify the following requirements related to pricing and inventory:

- * Determine the Quantity of the new products that can be produced and ready for sale within the first 90 days. Ensure that specialty packaging is on hand for retail sales. The packaging must be shipped directly to the stores from the vendor.
- * Stores must not inventory the packaging materials. Stores must maintain a 50-day supply of specialty packaging materials. Stores must reorder packaging materials as needed.
- * Retail store customers must pay full retail price, Resellers must receive a 10 percent discount off the list price.

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NEW QUESTION: 17

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

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

You need to validate the cluster picking setup.

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

NOTE: Each correct selection is worth one point.

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

Answer: B,C (LEAVE A REPLY)

Explanation/Reference:

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

NEW QUESTION: 18

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

Cups and lids are replenished from a single distribution center.

You need to configure store replenishment for coffee cup lids.

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

NOTE: Each correct selection is worth one point.

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

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

NEW QUESTION: 19

You need to configure the system to meet the item testing requirements.

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

NOTE: Each correct selection is worth one point.

Answer Area

Configuration	Value
Event type	Product Receipt Report as Finished Registration Ended
Quality specification	10 percent Fixed Quantity of 10 Fixed Quantity of 90 90 percent

Answer:
Answer Area

Configuration	Value
Event type	Product Receipt Report as Finished Registration Ended
Quality specification	10 percent Fixed Quantity of 10 Fixed Quantity of 90 90 percent

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

NEW QUESTION: 20

A company needs to stock inventory in their warehouse. Inbound purchase order materials may need to be placed into more than one location in the warehouse.

You need to configure placement for inventory in the warehouse.

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

NOTE: Each correct selection is worth one point.

Configuration option	Value
Sequential setup of new location directive	▼ Location Directive, Lines, and Location Directive Actions Location Directive Actions, Lines, and Location Directive Lines, Location Directive, and Location Directive Actions Location Directive Actions, Location Directive, and Lines
Location directive action strategy	▼ Match packing, Consolidate, and Empty location with no incoming work FEFO batch reservation, None, and Match packing Empty location with no incoming work, None, and Consolidate

Answer:

Configuration option	Value
Sequential setup of new location directive	▼ Location Directive, Lines, and Location Directive Actions Location Directive Actions, Lines, and Location Directive Lines, Location Directive, and Location Directive Actions Location Directive Actions, Location Directive, and Lines
Location directive action strategy	▼ Match packing, Consolidate, and Empty location with no incoming work FEFO batch reservation, None, and Match packing Empty location with no incoming work, None, and Consolidate

Explanation

Configuration option



Sequential setup of new location directive

	▼
Location Directive, Lines, and Location Directive Actions	
Location Directive Actions, Lines, and Location Directive	
Lines, Location Directive, and Location Directive Actions	
Location Directive Actions, Location Directive, and Lines	

Location directive action strategy

	▼
Match packing, Consolidate, and Empty location with no incoming work	
FEFO batch reservation, None, and Match packing	
Empty location with no incoming work, None, and Consolidate	

Reference:
<https://dynamics-tips.com/location-directives-and-work-templates-explained/>

NEW QUESTION: 21

A company uses Dynamics 365 Supply Chain Management.
A customer returns a product that is defective for a replacement.
You need to process the return order.
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 return of type Credit Only
- B. Set the deadline date according to the company policy
- C. Create a credit note for the replaced product
- D. Set the delivery address to the customer's address in the return order
- E. Create a return of type Physical Return
- F. Set the deadline date to the date the customer returns the defective product
- G. Set the delivery address to the company warehouse in the return order

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

Section: Implement and manage Supply Chain processes
Explanation

NEW QUESTION: 22

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.

Answer:

See explanation below.

Explanation

Create a new requisition

- * Go to Navigation pane > Modules Purchase requisitions > Purchase requisitions prepared by me

- * Select New.

- * In the Name field, give the requisition a name.

- * In the Requested date field, enter a date.

- * In the Accounting date field, enter a date. Select

- * In the Reason field, select an option from the drop-down menu. Select the reason.

- * In the details 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 where you can use searching and filtering to find items in the product catalog.

- * Select the row you just created.

- * 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 to open the drop dialog.

- * Select Submit.

- * Close the page.

- * In the Comment field, type a note for the approver of the requisition.

- * Select Submit.

- * Close the page.

- * Refresh the page.

Reference:

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

NEW QUESTION: 23

A company implements Dynamics 365 Supply Chain Management.

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

a.

You need to implement demand forecasting to meet the requirements.

What should you do? To answer, drag the appropriate actions to the correct requirements. Each action may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Actions

Push data into the staging table.

Generate a statistical baseline forecast.

Use safety stock calculations.

Use the statistical baseline forecast generation history feature.

Use demand forecast details.

Answer Area

Requirement

Gather transactional historical data to generate the forecast.

View the historical demand and forecast graphically.

Automatically create planned orders in the master planning process based on the requirement or end date.

Action

Answer:

Actions

Push data into the staging table.

Generate a statistical baseline forecast.

Use safety stock calculations.

Use the statistical baseline forecast generation history feature.

Use demand forecast details.

Answer Area

Requirement

Gather transactional historical data to generate the forecast.

View the historical demand and forecast graphically.

Automatically create planned orders in the master planning process based on the requirement or end date.

Action

Push data into the staging table.

Use demand forecast details.

Generate a statistical baseline forecast.

Reference:

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

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

NEW QUESTION: 24

A manufacturing company is setting up a new warehouse.

The warehouse must store a product that is currently stored in another warehouse.

You need to create new item coverage for the warehouse.

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

Select and Place:

Actions

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

Answer Area

Answer:

Actions

Specify the main warehouse

Change the planned order type to **Transfer**

Select **Change planned order type**

Select **Override coverage group settings**

Select **Use specific settings**

Select the site and warehouse for item coverage

Answer Area

Select the site and warehouse for item coverage

Select **Change planned order type**

Change the planned order type to **Transfer**

Specify the main warehouse

Explanation

Answer Area

Select the site and warehouse for item coverage

Select **Change planned order type**

Change the planned order type to **Transfer**

Specify the main warehouse

NEW QUESTION: 25

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

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

NEW QUESTION: 26

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to regenerate a master plan named DynPlan for item number D0023. To complete this task, sign in to Dynamics 365 portal.

Answer:

See explanation below.

Explanation

You specify the planning method in the dialog box. To open this dialog box, go to Master planning > Master planning 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: 27

A company uses the Dynamics 365 for Finance and Operations Warehouse management module.

The company requires production waves to be processed in batch.

You need to configure wave processing.

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

Set up a warehouse

Set up the Production control parameter
Production line release

Set up Wave templates

Set up Warehouse management parameters

Answer Area

Answer:

Actions

Set up a warehouse

Set up the Production control parameter
Production line release

Set up Wave templates

Set up Warehouse management parameters

Answer Area

Set up a warehouse

Set up Wave templates

Set up Warehouse management parameters

Set up the Production control parameter
Production line release

Reference:

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

NEW QUESTION: 28

A company uses Dynamics 365 Supply Chain Management.

Products are being added to purchase orders for the incorrect vendors.

You need to restrict which products can be purchased from specific vendors.

Which two features should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Approved vendor list

B. Item group

C. Vendor group

D. Vendor external item

E. Item model group

Answer: ([SHOW ANSWER](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/approve-vendors-specific-product>

NEW QUESTION: 29

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](#))

Explanation

References:

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

NEW QUESTION: 30

A company hires four sales representatives for a region named Midwest.

You must configure commissions for the sales representatives in the Midwest region. The calculations must meet the following requirements:

Calculate commissions for all items sold for customers at a rate of 10 percent of total revenue on a sales order.

Apply commissions for all customers in the Midwest Customer group for commission.

Split commissions equally between the representatives.

You need to configure a commission calculation that meets these requirements.

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

NOTE: Each correct selection is worth one point.

Commission calculation field

Selection

Item code

All

Table

Group

Customer code

All

Table

Group

Sales rep. code

All

Table

Group

Commission based on

Margin

Revenue

Commission share

Commission percentage

2%

10%

25%

Answer:

Commission calculation field

Selection

Item code

All

Table

Group

Customer code

All

Table

Group

Sales rep. code

All

Table

Group

Commission based on

Margin

Revenue

Commission share

Commission percentage

2%

10%

25%

Explanation

Commission calculation field	Selection
Item code	▼ All Table Group
Customer code	▼ All Table Group
Sales rep. code	▼ All Table Group
Commission based on	▼ Margin Revenue Commission share
Commission percentage	▼ 2% 10% 25%

NEW QUESTION: 31

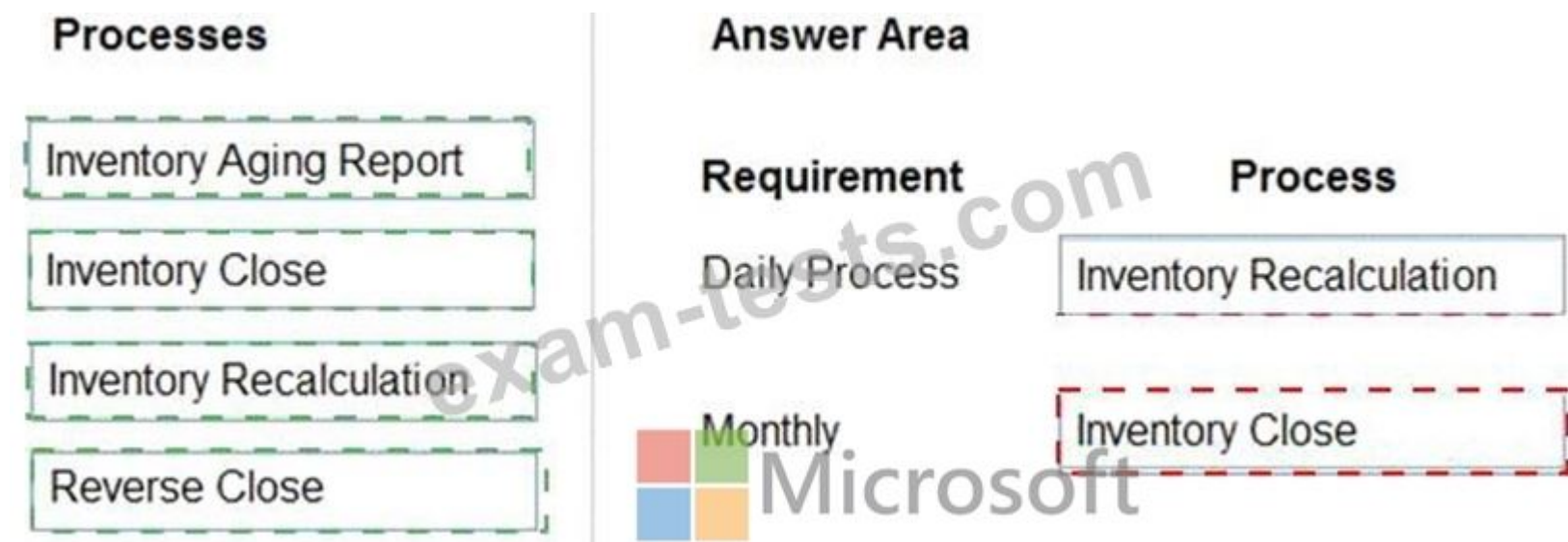
You need to configure the system to meet the inventory team costcontrol requirement.

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

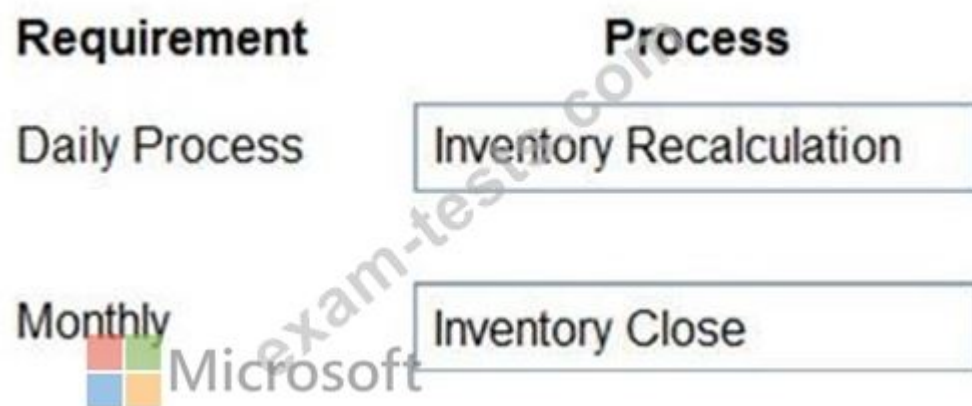
NOTE: Each correct selection is worth one point.

Processes	Requirement	Process
Inventory Aging Report	Daily Process	Process
Inventory Close	Monthly	Process
Inventory Recalculation		
Reverse Close		

Answer:



Explanation



Reference:

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

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NEW QUESTION: 32

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.	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.	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.

Explanation
Text Description automatically generated

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.	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.

Topic 3, Adventure Works Cycles

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

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

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

To start the case study

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

Background

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

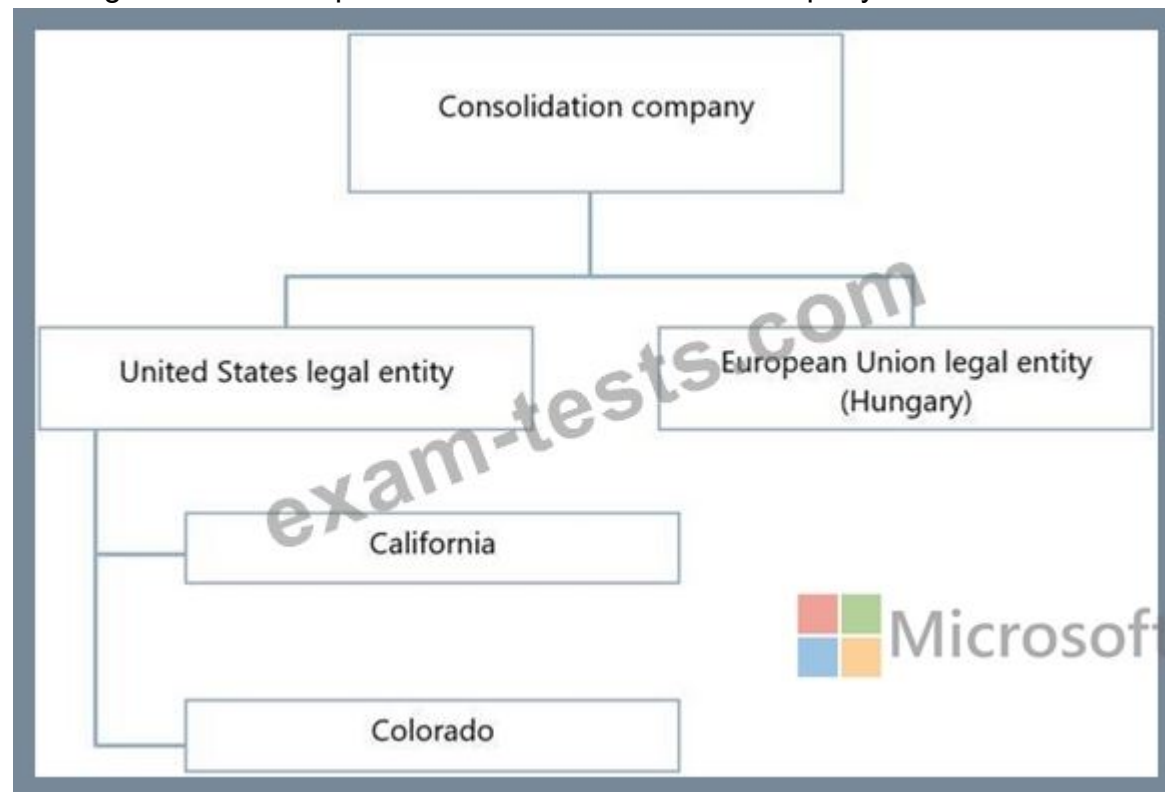
- * Denver, Colorado, United States
- * San Diego, California, United States
- * Budapest, Hungary

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

Current environment. Organizational structure

The following diagram shows the structure of Adventure Works Cycles.

- * Each of the physical locations in the United States (US) is a warehouse.
- * Hungary assembles and distributes products to the rest of the European Union (EU).
- * The EU legal entity is expected to add additional warehouse locations.
- * All legal entities roll up to a financial consolidation company.



Current environment. Purchasing

* Higher quality tires that are used in new orders have become popular. Due to the volume of orders, the company wants to negotiate pricing with VendorC. The vendor agrees to a discounted price for 500 tires purchased within the next six months. Once the 500 tires have been purchased, the discount will be re-evaluated based on demand.

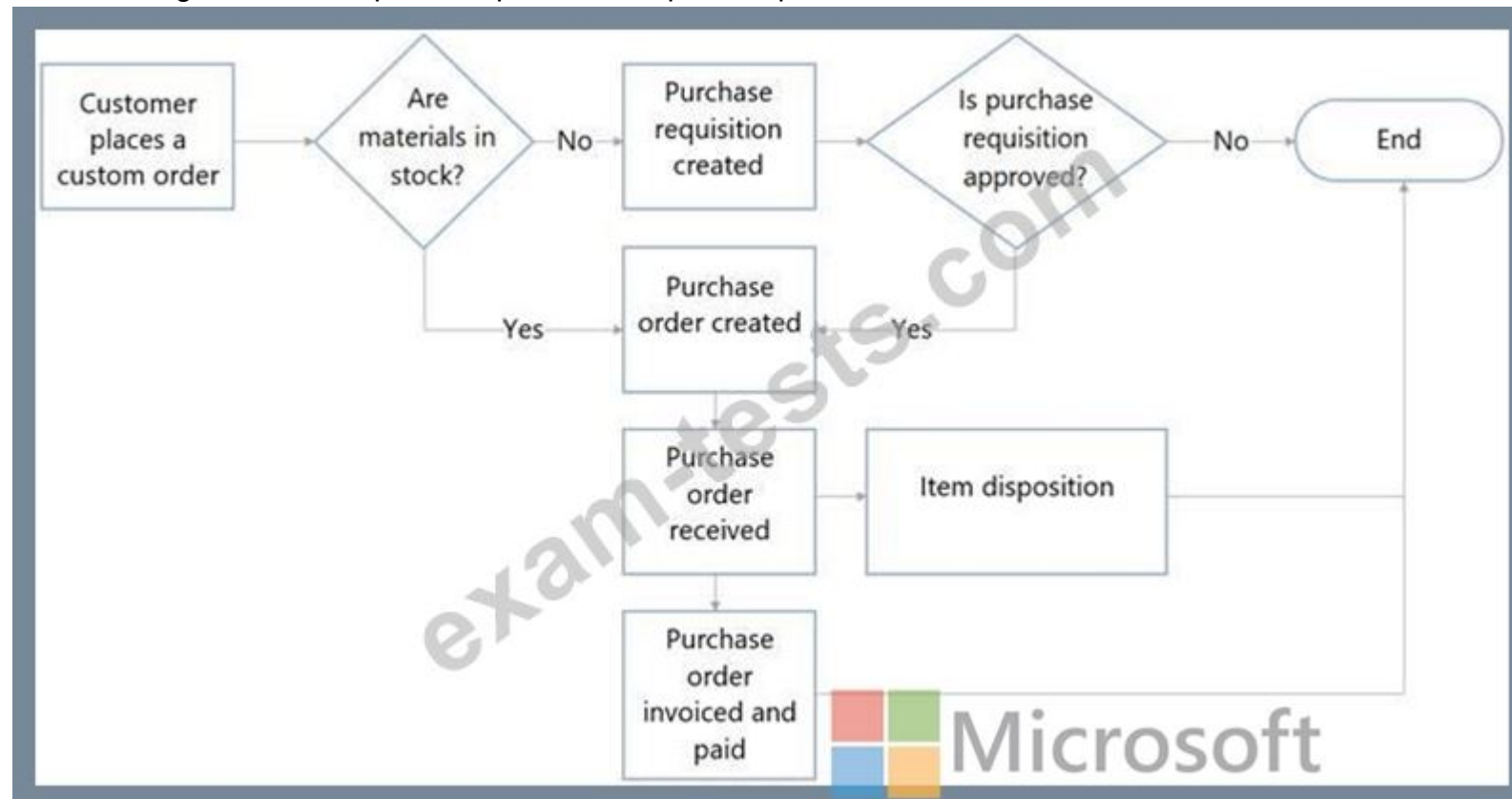
* Once a purchase is approved, for audit purposes it cannot be changed.

* Whenever possible, parts are purchased from vendors also within the EU. A purchase order was placed for a bike seat manufacturer in Italy.

* Parts for custom orders may not always be kept in stock and will need to be procured.

Current environment. Purchasing requisitions

The following flow chart depicts the purchase requisition process:



Requirements. Purchasing

* Items for purchase requisitions are governed by each country. Each of the country-specific products will be grouped together for selection.

* Purchase orders must follow the requisition process.

* All existing purchase orders for brakes must account for the change to VendorB.

Requirements. Inventory

* Standard costs are based on purchase fluctuations within a single month.

* Tires use floating zones due to limited warehouse space.

Requirements. Operations

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

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

UserC needs to consolidate brake inventory after it has been cleared for sale.
Ordering of the new brakes order will incur an additional cost because it is a rush order.
Requirements. Custom orders

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

Issues

- * A special order for 26 high-end tires is received. This item is no longer in stock from the current vendor.
- * Goods have been received in stock, but the matching invoice has not yet been received at the time of month close.
- * UserA needs to set up pricing for the items purchased from VendorC and ensure that accounting validates the receipt and invoice against the agreement.
- * UserB needs to send out a request for quotation (RFQ) for custom paint. The vendor will be selected based on pricing, volume discounts, and lead time.

NEW QUESTION: 33

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.

Answer Area

Microsoft

exam-tests.com

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Answer:

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.

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.

Explanation

From the Quarantine order, select the Split function.

Enter a split quantity of 50.

Select the Scrap function.

Enter a scrap quantity of 50.

NEW QUESTION: 34

HOTSPOT

You are configuring pricing for a new item.

Wholesale customers must pay \$10.00 for order quantities of up to 9 units. All other customers receive a static price of \$14.00 regardless of quantity.

You need to configure sales trade agreements.

In Trade Agreement Setup, which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Create price groups	▼ - Create and assign a customer group to the trade agreement line - Set up and link a price group to the customer group - Set up and link a price group to each customer - Set up a price group on the trade agreement line and link the line to the customer
Create a sales price for a group of customers by quantity	▼ - Add a trade agreement line by customer group for quantity of 0-9 for \$10.00 - Add a trade agreement line by price group for quantity of 1-9 for \$10.00 - Add a trade agreement line for quantity of 0 for \$14.00 - Add a trade agreement line for quantity of 10-100 at \$10.00
Create a sales price for all customers by any quantity	▼ - Create a trade agreement for all items at \$14.00 - Create a trade agreement line for customer group All for \$14.00 - Create a trade agreement line for Party code type set to All and price of \$14.00 - Create a trade agreement line for wholesale customers at \$14.00

Answer:

Requirement	Action
Create price groups	▼ - Create and assign a customer group to the trade agreement line - Set up and link a price group to the customer group - Set up and link a price group to each customer - Set up a price group on the trade agreement line and link the line to the customer
Create a sales price for a group of customers by quantity	▼ - Add a trade agreement line by customer group for quantity of 0-9 for \$10.00 - Add a trade agreement line by price group for quantity of 1-9 for \$10.00 - Add a trade agreement line for quantity of 0 for \$14.00 - Add a trade agreement line for quantity of 10-100 at \$10.00
Create a sales price for all customers by any quantity	▼ - Create a trade agreement for all items at \$14.00 - Create a trade agreement line for customer group All for \$14.00 - Create a trade agreement line for Party code type set to All and price of \$14.00 - Create a trade agreement line for wholesale customers at \$14.00

Explanation:

References:

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

NEW QUESTION: 35

A company is implementing sales order functionality in Dynamics 365 for Finance and Operations.

The company has a business requirement to fulfill sales orders by using direct delivery.

You need to enter a direct delivery sales order so that a purchase order is automatically created.

What should you do after you enter the sales order and lines?

A. Set the ship complete toggle to On and confirm the order on the sales order header.

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

Answer: D (LEAVE A REPLY)

Section: Implement Inventory management

NEW QUESTION: 36

A company uses the warehouse mobile app for Dynamics 365 for Finance and Operations. You must create a menu item for reprinting license plate labels. Reprinting a license plate label must not create warehouse work. You need to configure the warehouse mobile app to add the new menu item. What should you do?

- A. Set the Mode to Work
- B. Set the Mode to Indirect
- C. Set the Activity code to Cancel work
- D. Set the Activity code to None

Answer: B (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 37

A company wants to expand their purchasing power by enhancing their current procurement catalog in Dynamics 365 for Finance and Operations. The company wants to redirect to external websites to help build their purchase requisitions. You need to set up an external catalog. Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Configure the vendor for catalog import

Activate the catalog

Create and configure a new external catalog

Create a new procurement catalog

Publish the catalog

Set up and verify procurement category associations to the vendor

Answer Area

Answer:

Actions

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

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Answer Area

- Create a new procurement catalog
- Create and configure a new external catalog
- Activate the catalog

NEW QUESTION: 38

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

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

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

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

Solution: Create a procurement catalog.

Does the solution meet the goal?

A. Yes

B. No

Answer: B (LEAVE A REPLY)

References:

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

NEW QUESTION: 39

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

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

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

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

NOTE: Each correct selection is worth one point.

A. Category access policy rule

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

Answer: A,D (LEAVE A REPLY)

Explanation

References:

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

NEW QUESTION: 40

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.

Answer Area

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

- 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: 41

A company plans to stock new items and value those items by using FIFO principle. The company has multiple sites set up. There are multiple warehouses for each site.

You must be able to view the value and quantity of these items at each warehouse.

You need to apply FIFO costing per warehouse.

How should you complete the costing setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Create the product and assign costing method.

Create Storage dimension groups.

Action

Answer Area

Requirement

Create the product and assign costing method.

Create Storage dimension groups.

Set the Costing method field to FIFO.

Set the item model group to FIFO.

Enter the FIFO amount in the Cost price field.

Set the item group to FIFO.

Physically and financially track inventory by site and warehouse.

Physically track inventory by site. Financially track inventory by site and warehouse.

Physically track inventory by warehouse. Financially track inventory by warehouse.

Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

Answer:

Answer Area

Requirement

Create the product and assign costing method.

Create Storage dimension groups.

Set the Costing method field to FIFO.

Set the item model group to FIFO.

Enter the FIFO amount in the Cost price field.

Set the item group to FIFO.

Physically and financially track inventory by site and warehouse.

Physically track inventory by site. Financially track inventory by site and warehouse.

Physically track inventory by warehouse. Financially track inventory by warehouse.

Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

Explanation

Requirement

Create the product and assign costing method.

Create Storage dimension groups.

Action

Set the Costing method field to FIFO.

Set the Item model group to FIFO.

Enter the FIFO amount in the Cost price field.

Set the Item group to FIFO.

Physically and financially track inventory by site and warehouse.

Physically track inventory by site. Financially track inventory by site and warehouse.

Physically track inventory by warehouse. Financially track inventory by warehouse.

Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

NEW QUESTION: 42

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.

Actions

Post an arrival journal.

Update item arrival journal.

Post a transfer order receipt.

Start arrival.

Open the **Arrival** overview form.

Answer Area

Answer:

Actions

Post an arrival journal.

Update item arrival journal.

Post a transfer order receipt.

Start arrival.

Open the Arrival overview form.

Answer Area

Open the Arrival overview form.

Start arrival.

Update item arrival journal.

Post an arrival journal.

Post a transfer order receipt.

Explanation

Open the Arrival overview form.

Start arrival.

Update item arrival journal.

Post an arrival journal.

Post a transfer order receipt.

Reference:

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

NEW QUESTION: 43

You need to configure the system to meet the item testing requirements.
How should you configure the system? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Configuration

Value

Event type

Product Receipt
Report as Finished
Registration
Ended

Quality specification

10 percent
Fixed Quantity of 10
Fixed Quantity of 90
90 percent



Microsoft

Answer:

Answer Area

Configuration

Value

Event type

Product Receipt
Report as Finished
Registration
Ended

Quality specification

10 percent
Fixed Quantity of 10
Fixed Quantity of 90
90 percent



Microsoft

Explanation

Answer Area

Configuration

Value

Event type

Product Receipt

Quality specification

10 percent



Microsoft

Reference:

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

NEW QUESTION: 44

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

Answer:

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

Explanation

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: 45

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

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

A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month.

There is a \$5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.

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

Solution: On the rebate agreement, specify each item group assigned to wine. Add a rebate line break of quantity 10-100 and a second rebate line break of quantity 101-200.

Does the solution meet the goal?

- A. No
- B. Yes

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

NEW QUESTION: 46

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

Microsoft

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

Answer:

Answer Area

Microsoft

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

Reference:

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NEW QUESTION: 47

A company plans to use Dynamics 365 for Finance and Operations to automatically calculate and process royalties. You need to configure the system.

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

NEW QUESTION: 48

You are the planner for a distribution company.

You observe an increase in planned orders for item C0001. You must track the source for these planned orders and break them out based on their demand. You are not concerned with safety stock maximums for this item.

You need to ensure that the master planning batch job will create a unique planned purchase order for every new demand requirement for C0001.

Which coverage code should you use?

- A. Manual
- B. Period
- C. Min/Max
- D. Requirement

Answer: D (LEAVE A REPLY)

Explanation/Reference:

NEW QUESTION: 49

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

Answer:

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

Reference:

NEW QUESTION: 50

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

Does the solution meet the goal?

- A. Yes
- B. No

Answer: (SHOW ANSWER)

Explanation/Reference:

References:

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

NEW QUESTION: 51

You need to configure the inventory reports. Which configuration settings should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement

Configure the system to support the reports for the inventory control and warehouse teams.

Enable totals for the inventory close report.

Report option

Report ID

Resource ID

Detail Level

Inventory

Disable Summarize, Print Totals

Enable Summarize and Print Totals

Inventory

Resource Group

Answer:

Configurations

Requirement

Configuration

Cycle count thresholds

Inventory blocking

Lock items during count

Warehouse item setup

Items must appear in both journals.

Transactions must be stopped.

Warehouse item setup

Lock items during count

Explanation

Requirement

Configure the system to support the reports for the inventory control and warehouse teams.

Report option

Report ID

Resource ID

Detail Level

Inventory

Enable totals for the inventory close report.

Disable Summarize, Print Totals

Enable Summarize and Print Totals

Inventory

Resource Group

NEW QUESTION: 52

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](#))

Explanation

References:

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

NEW QUESTION: 53

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. Set the maximum to the maximum quantity of stock to reorder above the safety stock quantity.

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

D. Create a coverage group assignment for the item.

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

Answer: ([SHOW ANSWER](#))

Explanation/Reference:

NEW QUESTION: 54

You are configuring pricing for a new item.

Wholesale customers must pay \$10.00 for order quantities of up to 9 units. All other customers receive a static price of \$14.00 regardless of quantity.

You need to configure sales trade agreements.

In Trade Agreement Setup, which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Create price groups	▼ - Create and assign a customer group to the trade agreement line - Set up and link a price group to the customer group - Set up and link a price group to each customer - Set up a price group on the trade agreement line and link the line to the customer
Create a sales price for a group of customers by quantity	▼ - Add a trade agreement line by customer group for quantity of 0-9 for \$10.00 - Add a trade agreement line by price group for quantity of 1-9 for \$10.00 - Add a trade agreement line for quantity of 0 for \$14.00 - Add a trade agreement line for quantity of 10-100 at \$10.00
Create a sales price for all customers by any quantity	▼ - Create a trade agreement for all items at \$14.00 - Create a trade agreement line for customer group All for \$14.00 - Create a trade agreement line for Party code type set to All and price of \$14.00 - Create a trade agreement line for wholesale customers at \$14.00

Answer:

Requirement	Action
Create price groups	▼ - Create and assign a customer group to the trade agreement line - Set up and link a price group to the customer group - Set up and link a price group to each customer - Set up a price group on the trade agreement line and link the line to the customer
Create a sales price for a group of customers by quantity	▼ - Add a trade agreement line by customer group for quantity of 0-9 for \$10.00 - Add a trade agreement line by price group for quantity of 1-9 for \$10.00 - Add a trade agreement line for quantity of 0 for \$14.00 - Add a trade agreement line for quantity of 10-100 at \$10.00
Create a sales price for all customers by any quantity	▼ - Create a trade agreement for all items at \$14.00 - Create a trade agreement line for customer group All for \$14.00 - Create a trade agreement line for Party code type set to All and price of \$14.00 - Create a trade agreement line for wholesale customers at \$14.00

Explanation

Requirement	Action
Create price groups	▼ - Create and assign a customer group to the trade agreement line - Set up and link a price group to the customer group - Set up and link a price group to each customer - Set up a price group on the trade agreement line and link the line to the customer
Create a sales price for a group of customers by quantity	▼ - Add a trade agreement line by customer group for quantity of 0-9 for \$10.00 - Add a trade agreement line by price group for quantity of 1-9 for \$10.00 - Add a trade agreement line for quantity of 0 for \$14.00 - Add a trade agreement line for quantity of 10-100 at \$10.00
Create a sales price for all customers by any quantity	▼ - Create a trade agreement for all items at \$14.00 - Create a trade agreement line for customer group All for \$14.00 - Create a trade agreement line for Party code type set to All and price of \$14.00 - Create a trade agreement line for wholesale customers at \$14.00

References:

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

NEW QUESTION: 55

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	Answer Area
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:

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

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.

NEW QUESTION: 56

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

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

You need to validate the configurations.

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

NOTE: Each correct selection is worth one point.

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

Answer:

Scenario	Configuration
Define system-generated replenishment suggestions for up to a specified number of days.	coverage time fence (days) field¹ receipt margin added to requirement date issue margin positive days
Specify the delivery past due threshold.	positive days negative days issue margin deducted from requirement date¹ receipt margin added to requirement date

Explanation

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

Scenario

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

Specify the delivery past due threshold.

Configuration

coverage time fence (days) field

receipt margin added to requirement date

issue margin

positive days

positive days

negative days

issue margin deducted from requirement date

receipt margin added to requirement date

Reference:

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

NEW QUESTION: 57

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). USMF recently experienced issues with a transport company. Many packages were returned because the boxes were opened during delivery. Users in the sales department are creating sales order returns for the returned open boxes. You need to configure the system to ensure that the sales department users can select a predefined description of Open Box for each sales order return. To complete this task, sign in to Dynamics 365 portal.

Answer:

See explanation below.

Explanation

You need to configure a Return Reason Code.

- * Click Sales and marketing Return reason codes.
- * Press CTRL + N to create a new return reason code line.
- * In the Return reason code field, enter text to identify this code (enter Open Box).
- * In the Description field, enter text to describe the return reason code.
- * Use the Return reason code group drop-down list to add the code to a return reason code group.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/service-management/set-up-return-reason-code>

NEW QUESTION: 58

Negotiations with the vendor are complete.

You need to set up the new price for tires.

What should you configure to meet the business requirements? To answer, select the appropriate options in the area.

NOTE: Each correct selection is worth one point.

Setting	Value
Agreement type	Purchase Sales Trade
Date	Expiration date From date Start date To date

Answer:

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

Explanation

Setting	Value
Agreement type	▼ Purchase Sales Trade
Date	▼ Expiration date From date Start date To date

Reference:

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

Topic 4, Adventure Works Cycles (Case 2)

Case study

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

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

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

To start the case study

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

Background

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

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

Current environment

Technology

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

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

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

Bicycles

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

Limited-edition bicycles

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

Sales

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

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

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

Outbound

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

Inventory

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

Wheels

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

Master planning

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

Requirements

Bicycles

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

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

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

Sales

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

Outbound

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

Inventory

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

Master planning (MRP)

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

NEW QUESTION: 59

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

You plan to trade a product named Professional Speaker Cable in the color gray.

You need to release all the available variants of Professional Speaker Cable in gray.

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

A. Explanation:

Click Product information management > Common > Products > Product masters.

Select a product master, and then click Release products in the Product authorization group on the Action Pane.

Select all product variants in the Product variants group for the color gray.

Leave the defaults on the Select companies link.

Click OK to open the Product release session batch dialog box.

Select the Show Infolog upon failure check box to be notified if the release is not completed.

If the product master of the variants has not already been released to the company, select the Include product master check box.

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

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-release-products>

NEW QUESTION: 60

HOTSPOT

A parent company owns two subsidiaries.

Some of the products manufactured in one of the subsidiaries must be sold to the other subsidiary so they can be sold in retail stores.

You need to configure the customer and products for intercompany setup.

How should you configure the setup? To answer, select the appropriate options in the answer areas.

NOTE: Each selection is worth one point.

Value

Customer



Action

- Activate intercompany and select the corresponding company and My vendor account.
- Activate intercompany and select the corresponding company and My customer account.
- Specify the vender in the Vendor field on the Customer Record.
- Link the customer the vendor in the Global Address book.

Products

- Release products to both companies.
- Release products to one company.
- Release two different products one to each company.
- Create one product that will auto-release when orders are created.

Answer:

Value

Customer

Microsoft

Action

Activate intercompany and select the corresponding company and My vendor account.

Activate intercompany and select the corresponding company and My customer account.

Specify the vender in the Vendor field on the Customer Record.

Link the customer the vendor in the Global Address book.

Products

Release products to both companies.

Release products to one company.

Release two different products one to each company.

Create one product that will auto-release when orders are created.

Explanation

Value	Action
Customer	Activate intercompany and select the corresponding company and My vendor account. Activate intercompany and select the corresponding company and My customer account. Specify the vender in the Vendor field on the Customer Record. Link the customer the vendor in the Global Address book.
Products	Release products to both companies. Release products to one company. Release two different products one to each company. Create one product that will auto-release when orders are created.

NEW QUESTION: 61

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:

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

Answer:

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

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

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NEW QUESTION: 62

DRAG DROP

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								
purchase sales trade	<table><tr><th>Scenario</th><th>Agreement type</th></tr><tr><td>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.</td><td> Agreement type </td></tr><tr><td>A customer agrees to purchase 500 laptops over the next six months.</td><td> Agreement type </td></tr><tr><td>Your company agrees to purchase \$150,000 worth of office supplies within a year.</td><td> Agreement type </td></tr></table>	Scenario	Agreement type	Customers who purchase between 51 and 100 units of Product A receive a \$10.00 discount per unit. Customers who purchase over 100 units receive a \$12.00 discount per unit.	Agreement type	A customer agrees to purchase 500 laptops over the next six months.	Agreement type	Your company agrees to purchase \$150,000 worth of office supplies within a year.	Agreement type
Scenario	Agreement type								
Customers who purchase between 51 and 100 units of Product A receive a \$10.00 discount per unit. Customers who purchase over 100 units receive a \$12.00 discount per unit.	Agreement type								
A customer agrees to purchase 500 laptops over the next six months.	Agreement type								
Your company agrees to purchase \$150,000 worth of office supplies within a year.	Agreement type								

Answer:

Agreement types

purchase

sales

trade

Answer Area

Scenario

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.

A customer agrees to purchase 500 laptops over the next six months.

Your company agrees to purchase \$150,000 worth of office supplies within a year.

Agreement type

trade

sales

purchase

NEW QUESTION: 63

A company distributes products. The company produces some of the products it distributes. The company needs to move from manual to automatic inventory reservations. You need to set up automatic reservations. Which parameters should you select? To answer, drag the appropriate parameters to the correct reservation policies. Each parameter 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.

Parameter types

Item Model Group

Inventory and Warehouse Management

Production

Answer Area

Reservation policy

Reserve items automatically for sales.

Reserve items automatically for transfers.

Reserve items when work is scheduled.

Parameter type

Parameter type

Parameter type

Parameter type

Answer:

Parameter types

Item Model Group

Inventory and Warehouse Management

Production

Answer Area

Reservation policy

Reserve items automatically for sales.

Reserve items automatically for transfers.

Reserve items when work is scheduled.

Parameter type

Inventory and Warehouse Management

Item Model Group

Production

Explanation

Parameter types

Item Model Group

Inventory and Warehouse Management

Production

Answer Area

Reservation policy

Reserve items automatically for sales.

Reserve items automatically for transfers.

Reserve items when work is scheduled.

Parameter type

Inventory and Warehouse Management

Item Model Group

Production

NEW QUESTION: 64

A company uses several freight carriers. Freight is calculated by mileage.
You need to configure the system.
Which values should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

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

Answer:

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

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

NEW QUESTION: 65

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

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

Answer: (SHOW ANSWER)

NEW QUESTION: 66

You need to create new location directives.

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-location-directive>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-location-directive-purchase-order-put-away>

NEW QUESTION: 67

A company implements Dynamics 365 Sales to manage sales prospects.

A salesperson must create a customer record for a new client in Dynamics 365 Supply Chain Management.

You need to create a sales order from an existing quote.

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

NOTE: Each correct selection is worth one point.

Answer Area

Convert to Sale

Define the customer.

Generate the sales order.

Actions

Answer:

Convert to Sale

Define the customer.

Generate the sales order.

Actions

Create Customer from Lead.
Convert Lead to Customer.

Confirm the quote.
Confirm the sales order.

Explanation

Convert to Sale

Define the customer.

Generate the sales order.

Actions

Create Customer from Lead.
Convert Lead to Customer.

Confirm the quote.
Confirm the sales order.

NEW QUESTION: 68

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)

Section: Implement and manage Supply Chain processes

NEW QUESTION: 69

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:

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

Answer:

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

Explanation

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

NEW QUESTION: 70

A company is implementing Dynamics 365 Supply Chain Management. You need to determine which planning engine meets each business requirement. Which planning engine should you use for each requirement? To answer, drag the appropriate planning engines to the correct requirements. Each planning engine 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.

Planning engines	Requirement	Planning engine
Master planning only	Automatically firm orders based on the order date.	
Planning optimization only	Calls an outside service to run for optimal performance.	
Planning optimization and master planning	Copies static to dynamic plans.	

Answer:

Explanation

Requirement	Planning engine
Automatically firm orders based on the order date.	Planning optimization only
Calls an outside service to run for optimal performance.	Planning optimization only
Copies static to dynamic plans.	Master planning only

Reference:
<https://docs.microsoft.com/en-us/learn/modules/planning-optimization/10-auto-firming>
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-op>

NEW QUESTION: 71

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

The company wants to redirect to external websites to help build their purchase requisitions.

You need to set up an external catalog.

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

Actions

Configure the vendor for catalog import

Activate the catalog

Create and configure a new external catalog

Create a new procurement catalog

Publish the catalog

Set up and verify procurement category associations to the vendor

Answer Area

⏪

⏩

 Microsoft

Answer:

Actions

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

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Answer Area

- Set up and verify procurement category associations to the vendor
- Create and configure a new external catalog
- Activate the catalog

NEW QUESTION: 72

You are a Dynamics 365 for Finance and Operations security administrator.

You have 50 identified purchase order numbers that are not used in the system and are not being recycled.

Why they are missing is unknown. Purchasing operations is currently operating around the clock and no downtime can occur.

You need to use the missing numbers in the system.

What should you do?

- A. Run the Number sequence wizard for the purchase order number sequence
- B. Change the number sequence to continuous and create the new purchase orders
- C. Run Automatic cleanup of number sequence and create the new purchase orders
- D. Change the number sequence to non-continuous and create the new purchase orders
- E. Change the number sequence to manual, then manually assign the number sequences to the new purchase orders

Answer: ([SHOW ANSWER](#))

Section: Configure security, processes, and options

NEW QUESTION: 73

An inventory control clerk manages adjustments in inventory.

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

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

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



Answer:

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



NEW QUESTION: 74

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 a Dynamics 365 for Finance and Operations system administrator. You have a test environment that is used by several people at any given time.

You create a new data entity in your development and migrate the code to the test environment. In the test environment, you are unable to find the data entity in the list.

You need to locate the data entity.

Solution: In the Data management framework parameter screen, refresh the Entity list.

Does the solution meet the goal?

A. Yes

B. No

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

Section: Perform data migration

NEW QUESTION: 75

An employee at a company releases a new product from the Released product maintenance workspace.

An employee in another department is unable to add the product to a sales order. You determine that dimension groups have not been applied to the product.

You need to ensure that the product can be added to the sales order.

Which two inventory dimension groups should you add to the product? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Tracking dimension group

B. Coverage group

C. Product dimension group

D. Storage dimension group

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

NEW QUESTION: 76

A company uses Dynamics 365 for Finance and Operations.

You need to perform month-end close processes.

At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Process steps

pre-closing

close procedure - check open quantities

close procedure - check item costs

close procedure - close inventory

inventory close log

Answer Area

Action

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

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

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

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

Display a list of transactions that were not settled.

Process step

Process step

Process step

Process step

Process step

Answer:

Process steps

pre-closing

close procedure - check open quantities

close procedure - check item costs

close procedure - close inventory

inventory close log

Answer Area

Action

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

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

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

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

Display a list of transactions that were not settled.

Process step

pre-closing

close procedure - check open quantities

close procedure - check item costs

close procedure - close inventory

inventory close log

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NEW QUESTION: 77

HOTSPOT

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

	▼
approved vendor, Registered inventory owner	
approved vendor, Primary stocking vendor	
intercompany vendor assignment, Primary stocking vendor	
intercompany vendor assignment, Intercompany customer assignment	

order type

	▼
consignment replenishment	
transfer	
production	
adjustment	

tracking dimensions

	▼
owner	
location	
batch	
license plate	

Answer:

Configuration

vendor assignment

order type

tracking dimensions

Value

Microsoft

approved vendor, Registered inventory owner

approved vendor, Primary stocking vendor

intercompany vendor assignment, Primary stocking vendor

intercompany vendor assignment, Intercompany customer assignment

consignment replenishment

transfer

production

adjustment

owner

location

batch

license plate

NEW QUESTION: 78

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 purchase order policies, select Post invoice automatically
- B. In the intercompany trade parameters for sales order policies, select Post journal 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: B ([LEAVE A REPLY](#))

NEW QUESTION: 79

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

Where do you enable the functionality?

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

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

Reference:

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

NEW QUESTION: 80

A company uses Dynamics 365 Supply Chain Management. The company plans to streamline their receiving process for shipments that arrive daily.

You need to set up inbound shipment processing.

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

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

Actions

Assign a rate and route.

Consolidate multiple shipments that can be consolidated and then confirm load.

Create a load for shipping.

Plan appointments for the load.

Register a driver check-in and check-out for appointment.

Answer Area

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Answer:

Answer Area

Create a laod for shipping.

Assign a rate and route.

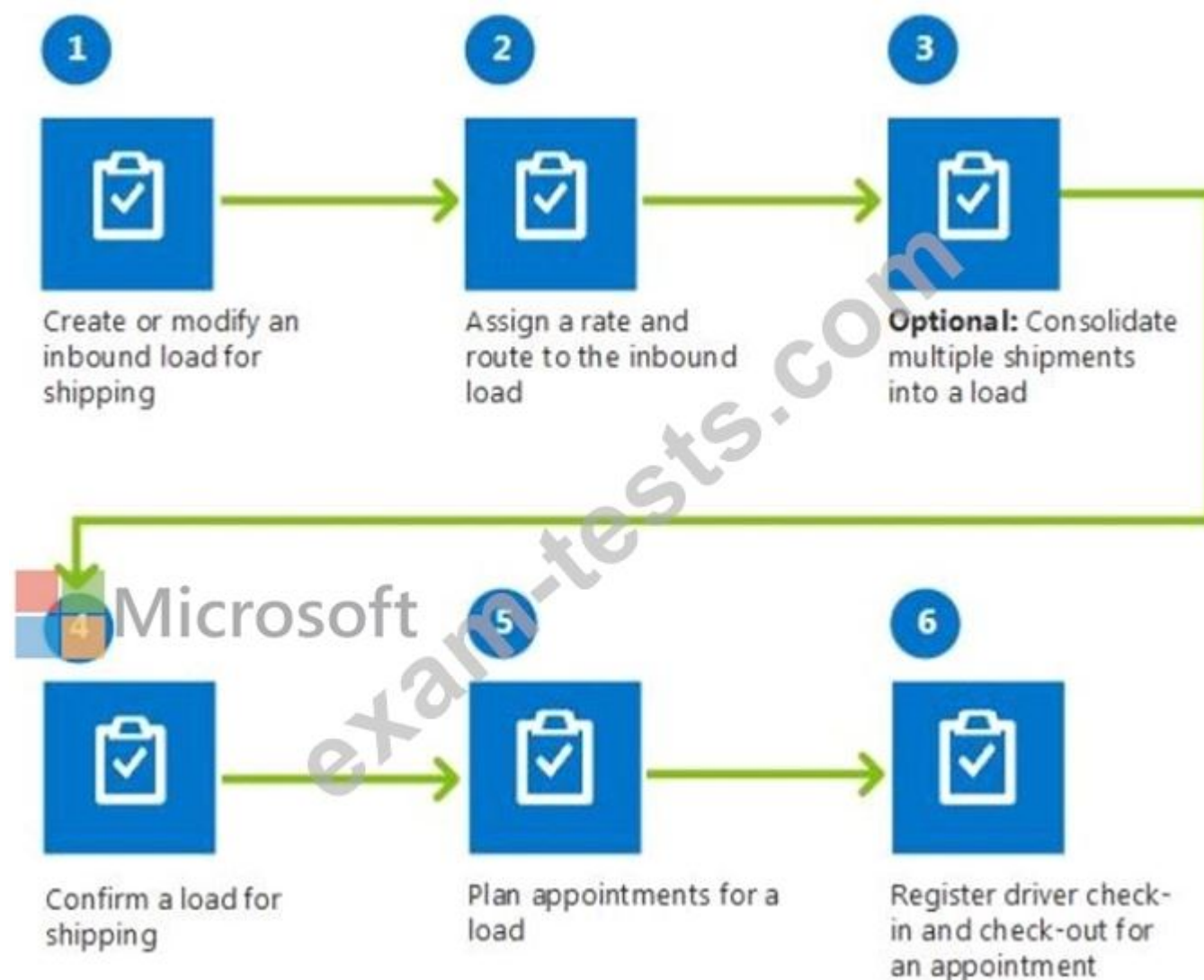
Consolidate multiple shipments that can be consolidated and then confirm load.

Plan appointments for the load.

Register a driver check-in and check-out for appointment.

- 1 - Create a laod for shipping.
- 2 - Assign a rate and route.
- 3 - Consolidate multiple shipments that can be consolidated and then confirm load.
- 4 - Plan appointments for the load.
- 5 - Register a driver check-in and check-out for appointment.

Explanation:



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

NEW QUESTION: 81

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

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

You need to set up these compliance requirements for C0001.

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

Actions

Create an inclusive list type for New York, United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create a regulated products regional list for California, United States. Add item C0001 to the list

Open the Regulated products regional lists

Answer Area



Answer:

Actions

Create an inclusive list type for New York, United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create a regulated products regional list for California, United States. Add item C0001 to the list

Open the Regulated products regional lists

Answer Area

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Explanation

The image shows a screenshot of a task list interface from Microsoft Dynamics 365. It contains four tasks in a vertical list:

- 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

At the bottom of the list is the Microsoft logo.

NEW QUESTION: 82

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

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

You are a functional consultant who is deploying Dynamics 365 for Finance and Operations.

The implementation must:

- * Use an iterative approach
- * Integrate with real-world data
- * Enforce standards and governance
- * Implement multiple rounds of feedback

You need to deploy and validate the implementation.

Solution: Deploy the out-of-the-box solution. Enable users to customize the solution based on individual user scenarios.

Does the solution meet the goal?

A. Yes

B. No

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

Section: Validate and support the solution

Explanation/Reference:

NEW QUESTION: 83

New order items arrive from vendors and come into a company's main warehouse.

You must set up internal transportation processes in Dynamics 365 for Finance and Operations to distribute goods to other locations.

You need to set up inbound orders through transportation management.

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

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

Actions

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

Answer Area



Answer:

ACTIONS

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

Answer Area

Create or modify an inbound load for shipping

Assign a rate and route to the inbound load

Confirm a load for shipping

Plan appointments for a load

Register driver check-in and check-out for an

Explanation

Answer Area

Create or modify an inbound load for shipping

Assign a rate and route to the inbound load

Confirm a load for shipping

Plan appointments for a load

Register driver check-in and check-out for an appointment

NEW QUESTION: 84

HOTSPOT

A company sells licensed products.

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

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

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

NOTE: Each correct selection is worth one point.

Requirement	Value or action
Specify the royalty agreement ledger accounts.	Accounts payable and Inventory Accrual and Expense Accounts receivable and Inventory Accounts payable and Expense
Create royalty claims at the time of sales orders.	Open Invoiced Shipped Picked
Complete the claim.	Post the Royalty accrual journal and create and post the vendor invoice. Post the General journal and create and post the vendor invoice. Post the General journal and post the Accounts payable journal. Post the Royalty accrual journal and post the Accounts payable journal.

Answer:

Requirement	Value or action
Specify the royalty agreement ledger accounts.	▼ Accounts payable and Inventory Accrual and Expense Accounts receivable and Inventory Accounts payable and Expense
Create royalty claims at the time of sales orders.	▼ Open Invoiced Shipped Picked
Complete the claim.	▼ Post the Royalty accrual journal and create and post the vendor invoice. Post the General journal and create and post the vendor invoice. Post the General journal and post the Accounts payable journal. Post the Royalty accrual journal and post the Accounts payable journal.

Explanation

Requirement	Value or action
Specify the royalty agreement ledger accounts.	▼ Accounts payable and Inventory Accrual and Expense Accounts receivable and Inventory Accounts payable and Expense
Create royalty claims at the time of sales orders.	▼ Open Invoiced Shipped Picked
Complete the claim.	▼ Post the Royalty accrual journal and create and post the vendor invoice. Post the General journal and create and post the vendor invoice. Post the General journal and post the Accounts payable journal. Post the Royalty accrual journal and post the Accounts payable journal.

Reference:

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

NEW QUESTION: 85

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

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

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

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

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

Solution: Create a royalty contract. Select monthly for the cumulative sales. Add line item, products, and value to pay the vendor for use of the logo.

Does the solution meet the goal?

A. Yes

B. No

Answer: (SHOW ANSWER)

Explanation/Reference:

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

NEW QUESTION: 86

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	approved vendor, Registered inventory owner approved vendor, Primary stocking vendor intercompany vendor assignment, Primary stocking vendor intercompany vendor assignment, Intercompany customer assignment
order type	consignment replenishment transfer production adjustment
tracking dimensions	owner location batch license plate

Answer:

Configuration	Value
vendor assignment	approved vendor, Registered inventory owner approved vendor, Primary stocking vendor intercompany vendor assignment, Primary stocking vendor intercompany vendor assignment, Intercompany customer assignment
order type	consignment replenishment transfer production adjustment
tracking dimensions	owner location batch license plate

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

NEW QUESTION: 87

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



Answer:

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: 88

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

NEW QUESTION: 89

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 lacking dimensions.

D. Set up a new product with product configuration.

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

Topic 2, Organics Company Case Study

This is 3 cast study, Case studies are not timed separately. You can use as much exam time as you would like to complete each case.

However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

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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

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

Soaps and bath products are manufactured in the production facility and are stocked in the warehouse for distribution to the retail stores.

Employees at retail stores use mobile point of sale (MPOS) tablet devices to sell the products to customers.

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



Current environment

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

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

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

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

External customers include:

- * Customer A: a walk-in store customer (business-to-consumer)
 - * Customers: a customer with an existing account (business-to-business)
- External vendors include:
- * VendorA a trucking company
 - * VendorB: a raw materials supplier

General

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

Production

You must configure the system to produce the new products:

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

Shipments

You identify the following requirements related to shipping:

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

Reporting

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

Pricing and inventory

You identify the following requirements related to pricing and inventory:

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

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

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

NEW QUESTION: 90

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:

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

Answer:

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

NEW QUESTION: 91

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

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

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

Which setup must be in place?

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

Answer: (SHOW ANSWER)

Topic 1, Wide World Importers

This is a case study, Case studies are not timed separately. You can use as much exam time as you would like to complete each case.

However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

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To start the case study

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Background

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

The company has the following divisions and areas of responsibility:

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

Current environment

Wide World Importers use Dynamics 365 Finance and Dynamics 365 Supply Chain Management There is a single legal entity. The primary distribution center for the company is located Las Vegas. Nevada, USA There is an additional warehouse in California which receives imported goods from container ships. When goods are received in California, the goods are transferred to Nevada for distribution. No orders are shipped directly from California.

Sales

The company has two teams of sale representatives East and West. Each team has one representative for each of the following categories of goods; perfumes, ceramicware ano ail other goods. Sales representatives are paid commissions based on sales Commissions must be paid based on the home office location for customers.

For example, commission for a customer that is headquartered in the Western United States is paid to the West group of sales representatives.

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

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

Testing

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

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

Inventory management

The inventory team must control costing of items by using FIFO principles. The finance team must be able to see updated FIFO adjustments throughout the month but 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 affect the FIFO tiers.

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NEW QUESTION: 92

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	Requirement	Object
Work order type	Specify the inventory transaction for which a directive is used.	Object
Work type		Object
Directive code		Object
Sequence number	Specify whether the action will be a pick or a put.	
	Specify which directive is linked to a work template.	

Answer:

Objects	Requirement	Object
Work order type	Specify the inventory transaction for which a directive is used.	Work order type
Work type		Work type
Directive code		Directive code
Sequence number	Specify whether the action will be a pick or a put.	
	Specify which directive is linked to a work template.	

Explanation

Requirement	Object
Specify the inventory transaction for which a directive is used.	Work order type
Specify whether the action will be a pick or a put.	Work type
Specify which directive is linked to a work template.	Directive code

NEW QUESTION: 93

You are a Dynamics 365 for Finance and Operations systems administrator.

Your company needs to document and test all possible scenarios for a given implementation. Implementation gaps need to be documented using the tool available for tracking and linking to delivered extensions.

You need to identify the correct tool to accomplish this.

What should you use?

- A.** APQC Unified Libraries
- B.** Shared asset library
- C.** Business process modeler (BPM)
- D.** Microsoft Azure DevOps

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

Section: Validate and support the solution

NEW QUESTION: 94

You identify a new vendor.

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

You need to create a classification for the purchase agreement.

What should you do?

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

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

Explanation/Reference:

Implement and manage Supply Chain processes

Testlet 2

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

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To start the case study

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Background

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

* Denver, Colorado, United States

- * San Diego, California, United States

- * Budapest, Hungary

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

Current environment. Organizational structure

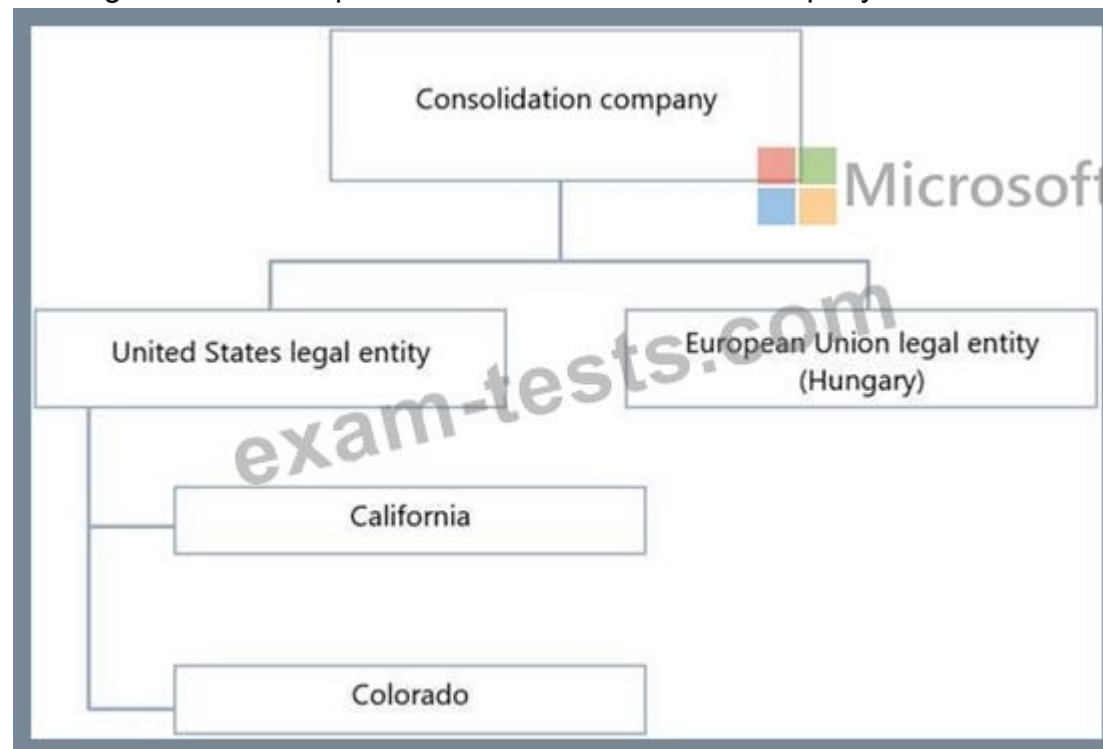
The following diagram shows the structure of Adventure Works Cycles.

- * Each of the physical locations in the United States (US) is a warehouse.

- * Hungary assembles and distributes products to the rest of the European Union (EU).

- * The EU legal entity is expected to add additional warehouse locations.

- * All legal entities roll up to a financial consolidation company.



Current environment. Purchasing

- * Higher quality tires that are used in new orders have become popular. Due to the volume of orders, the company wants to negotiate pricing with VendorC. The vendor agrees to a discounted price for 500 tires purchased within the next six months. Once the 500 tires have been purchased, the discount will be re- evaluated based on demand.

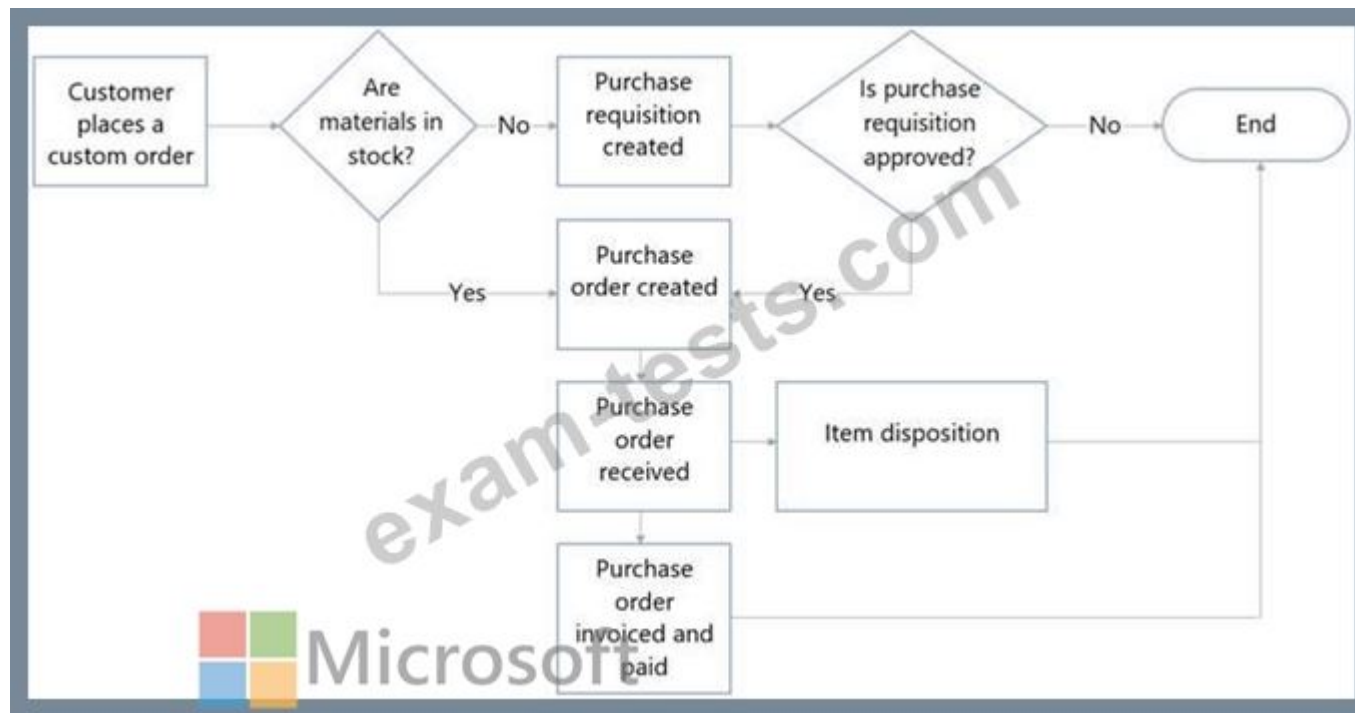
- * Once a purchase is approved, for audit purposes it cannot be changed.

- * Whenever possible, parts are purchased from vendors also within the EU. A purchase order was placed for a bike seat manufacturer in Italy.

- * Parts for custom orders may not always be kept in stock and will need to be procured.

Current environment. Purchase requisitions

The following flow chart depicts the purchase requisition process:



Requirements. Purchasing

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

Requirements. Inventory

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

Requirements. Operations

Due to recent brake failures, Adventure Works Cycles plans to purchase brakes from VendorB instead of VendorA. Although the brakes from Vendor B will continue to use the same item number as the brakes from VendorA, the price is slightly higher from VendorB. Adventure Works Cycles will pay list price from VendorB.

The order for VendorB needs approval and the usual approver for purchase requisitions is on vacation.

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

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

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

Requirements. Custom orders

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

Issues

- * A special order for 2.6 high-end tires is received. This item is no longer in stock from the current vendor.
- * Goods have been received in stock, but the matching invoice has not yet been received at the time of month close.

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

NEW QUESTION: 95

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

The company wants to redirect to external websites to help build their purchase requisitions.

You need to set up an external catalog.

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

Actions

Configure the vendor for catalog import

Activate the catalog

Create and configure a new external catalog

Create a new procurement catalog

Publish the catalog

Set up and verify procurement category associations to the vendor

Answer Area

Answer:

Actions

Configure the vendor for catalog import

Activate the catalog

Create and configure a new external catalog

Create a new procurement catalog

Publish the catalog

Set up and verify procurement category associations to the vendor

Answer Area

Set up and verify procurement category associations to the vendor

Create and configure a new external catalog

Activate the catalog

NEW QUESTION: 96

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

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

NEW QUESTION: 97

A company uses Dynamics 365 Supply Chain Management.

A customer returns a product that is defective for a replacement.

You need to process the return order.

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 return of type Physical Return
- B. Set the deadline date according to the company policy
- C. Create a return of type Credit Only
- D. Set the delivery address to the company warehouse in the return order
- E. Create a credit note for the replaced product
- F. Set the delivery address to the customer's address in the return order
- G. Set the deadline date to the date the customer returns the defective product

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

NEW QUESTION: 98

A company uses Dynamics 365 Supply Chain Management for wave processing.

The system must automatically create a wave when a sales order is released to the warehouse.

You need to configure the system to meet this requirement.

Which configuration should you enable?

- A. Automate wave release
- B. Assign to open waves
- C. Process wave automatically threshold
- D. Automate wave creation

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

Explanation/Reference:

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

NEW QUESTION: 99

Inventory in a warehouse is assigned to an inventory status of available.

You need to set up an inventory status for damaged items so that they are not sold to customers.

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

NOTE: Each correct selection is worth one point.

Requirement

Configure the inventory blocking parameter for each inventory status.

Value

available unblocked, damaged blocked

available blocked, damaged unblocked

available blocked, damaged blocked

available unblocked, damaged unblocked

Assign the default status.

Site, Warehouse, and Item

Site, Warehouse, and Location

Warehouse, and Location only

Site and Serial

Answer:

Requirement

Configure the inventory blocking parameter for each inventory status.

Value

available unblocked, damaged blocked

available blocked, damaged unblocked

available blocked, damaged blocked

available unblocked, damaged unblocked

Assign the default status.

Site, Warehouse, and Item

Site, Warehouse, and Location

Warehouse, and Location only

Site and Serial

Requirement

Configure the inventory blocking parameter for each inventory status.

Value

available unblocked, damaged blocked
available blocked, damaged unblocked
available blocked, damaged blocked
available unblocked, damaged unblocked

Assign the default status.

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

NEW QUESTION: 100

A company is implementing inventory by using Dynamics 365 Supply Chain Management.

You need to set up inventory journals and ensure that they are used for the correct processes.

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

NOTE: Each correct selection is worth one point.

Journal types

Counting

Transfer

Movement

Adjustment

Answer Area

Action

Confirm on-hand inventory quantities.

Move product from one warehouse to another.

Add costs to an inventory item.

Journal type

Answer:

Journal types	Answer Area	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		

Explanation

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

Reference:

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

NEW QUESTION: 101

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: 102

A company employee is in charge of warehouse operations and controlling inventory adjustments through journals. The employee needs to add inventory for samples at a specific cost. The samples were shipped by a vendor without a purchase order. The employee needs to be sure that the inventory value goes to a ledger account so that the value of the samples is not mixed in with another inventory value.

You need to ensure that the employee is able to correctly add the inventory.

What should you do?

- A. Create a transfer journal, transfer to a different warehouse, and then adjust the cost.
- B. Create an adjustment journal, add the cost, and specify the offset ledger account on the line.
- C. Create an arrival journal, add the cost, and specify the offset ledger account on the line.
- D. Create a movement journal, add the cost, and specify the offset ledger account on the line.

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

NEW QUESTION: 103

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

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

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

Actions

Create inventory journals

Register and confirm the item number and counted item quantity

Create a cycle count supervisor

Select the menu item to process spot cycle counting work

Register the location to perform spot cycle counting

Set up cycle counting work

Answer Area

⏪

⏩

Answer:

Actions

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

Answer Area

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

Explanation

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

Reference:

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

NEW QUESTION: 104

You are the customer relations manager at a wholesale company.

You perform promotion planning and must track fund usage.

You need to set up a trade allowance agreement to register and track promotion contracts.

Which two items should you set up prior to creating the agreement? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Sales category hierarchy
- B. Opportunity reasons
- C. Customer category hierarchy
- D. Trade allowance funds

Answer: C,D (LEAVE A REPLY)

Explanation

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/trade-allowance>

NEW QUESTION: 105

You are implementing Dynamics 365 Supply Chain Management for a company that uses bill of materials (BOM) templates to expedite setup in the system.

A line must be removed from the BOM, but the system does not allow this.

You need to determine why you are unable to perform this deletion.

Why are you unable to delete the line?

- A. The BOM template version has already been saved.
- B. The local version of the BOM template has been associated to a service object.
- C. The local version of the BOM template has been modified.
- D. The BOM template has been associated to a service object.

Answer: D (LEAVE A REPLY)

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/service-management/template-boms> Implement Product information management Testlet 2 This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

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

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

To start the case study

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

Background

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 cycle, 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 testing, set up regulatory requirements
Customer service	Create and manage orders

Current environment

Wide World Importers use Dynamics 365 Finance and Dynamics 365 Supply Chain Management. There is a single legal entity.

The primary distribution center for the company is located in 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.

Requirements. 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 that 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.

Requirements. 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.

Requirements. 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 though 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 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 affect the FIFO tiers.

NEW QUESTION: 106

A company uses Dynamics 365 Supply Chain Management. The company plans to streamline their receiving process for shipments that arrive daily.

You need to set up inbound shipment processing.

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

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

Actions

Assign a rate and route.

Consolidate multiple shipments that can be consolidated and then confirm load.

Create a load for shipping.

Plan appointments for the load.

Register a driver check-in and check-out for appointment.

Answer Area

Answer:

Answer Area

Confirm a load for shipping

Plan appointments for a load

Assign a rate and route the inbound load

- 1 - Confirm a load for shipping
 - 2 - Plan appointments for a load
 - 3 - Assign a rate and route the inbound load
- <https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-overview>

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NEW QUESTION: 107

A company plans to stock new items and value those items by using FIFO principle. The company has multiple sites set up. There are multiple warehouses for each site.

You must be able to view the value and quantity of these items at each warehouse.

You need to apply FIFO costing per warehouse.

How should you complete the costing setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Create the product and assign costing method.
Create Storage dimension groups.

Answer Area

Requirement

Create the product and assign costing method.
Create Storage dimension groups.

Set the Costing method field to FIFO.
Set the item model group to FIFO.
Enter the FIFO amount in the Cost price field.
Set the item group to FIFO.
Physically and financially track inventory by site and warehouse.
Physically track inventory by site. Financially track inventory by site and warehouse.
Physically track inventory by warehouse. Financially track inventory by warehouse.
Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

Answer:

Answer Area

Requirement

Create the product and assign costing method.
Create Storage dimension groups.

Set the Costing method field to FIFO.
Set the item model group to FIFO.
Enter the FIFO amount in the Cost price field.
Set the item group to FIFO.
Physically and financially track inventory by site and warehouse.
Physically track inventory by site. Financially track inventory by site and warehouse.
Physically track inventory by warehouse. Financially track inventory by warehouse.
Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

Explanation

Requirement

Action

Create the product and assign costing method.

Set the Costing method field to FIFO.
Set the Item model group to FIFO.
Enter the FIFO amount in the Cost price field.
Set the Item group to FIFO.

Create Storage dimension groups.

Physically and financially track inventory by site and warehouse.
Physically track inventory by site. Financially track inventory by site and warehouse.
Physically track inventory by warehouse. Financially track inventory by warehouse.
Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

NEW QUESTION: 108

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

Answer:

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

Released product
Create bar codes from number secuense
Scanning

Explanation

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

Reference:

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

NEW QUESTION: 109

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

From sales order number 000720, you need to ensure that a product named Projector Television is delivered directly to a customer.

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

Answer:

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

1. Go to Navigation pane > Modules > Accounts receivable > Orders > All sales orders.
2. Select New.
3. Search for and select sales order number 000720.
4. On the Action Pane, select Sales order, then select Direct delivery. The Create delivery page lists all the open sales order lines as copied from the sales order.
5. Select the sales order line for the product named Projector Television.
6. The Vendor account field will be populated. A message informs you that the purchase order has now been created.
7. Expand the Line details section.
8. Select the Delivery tab and verify that the Direct delivery field is set to Yes.
9. On the Action Pane, select General.
10. Select Related orders.
11. Select the link in the Purchase order field.
12. Expand the Line details section and select the Address tab.

The delivery address for this purchase order line is the customer's delivery address and not your company's address.

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

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

The sales order can now be invoiced.

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

Reference:

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

NEW QUESTION: 110

SIMULATION

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

USMF recently experienced issues with a transport company. Many packages were returned because the boxes were opened during delivery.

Users in the sales department are creating sales order returns for the returned open boxes.

You need to configure the system to ensure that the sales department users can select a predefined description of Open Box for each sales order return.

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

A. You need to configure a Return Reason Code.

- * Click Sales and marketing > Setup > Sales orders > Returns > Return reason codes.
- * Press CTRL + N to create a new return reason code line.
- * In the Return reason code field, enter text to identify this code (enter Open Box).
- * In the Description field, enter text to describe the return reason code.
- * Use the Return reason code group drop-down list to add the code to a return reason code group.

B. You need to configure a Return Reason Code.

- * Click Sales and marketing > Setup > Sales orders > Returns > Return reason codes.
- * Press CTRL - N to create a new return reason code line.
- * In the Return reason code field, enter text to identify this code (enter Open Box).
- * Use the Return reason code group drop-down list to add the code to a return reason code group.

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

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/service-management/set-up-return-reason-code>

NEW QUESTION: 111

A company distributes products. The company produces some of the products it distributes.

The company needs to move from manual to automatic inventory reservations.

You need to set up automatic reservations.

Which parameters should you select? To answer, drag the appropriate parameters to the correct reservation policies Each parameter 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.

Parameter types

Item Model Group

Inventory and Warehouse Management

Production

Answer Area

Reservation policy

Reserve items automatically for sales.

Reserve items automatically for transfers.

Reserve items when work is scheduled.

Parameter type

Parameter type

Parameter type

Answer:

Parameter types

- Item Model Group
- Inventory and Warehouse Management
- Production

Answer Area

Reservation policy

- Reserve items automatically for sales.
- Reserve items automatically for transfers.
- Reserve items when work is scheduled.

Parameter type

- Inventory and Warehouse Management
- Item Model Group
- Production

Explanation

Parameter types

- Item Model Group
- Inventory and Warehouse Management
- Production

Answer Area

Reservation policy

- Reserve items automatically for sales.
- Reserve items automatically for transfers.
- Reserve items when work is scheduled.

Parameter type

- Inventory and Warehouse Management
- Item Model Group
- Production

NEW QUESTION: 112

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

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

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

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

NOTE: Each correct selection is worth one point.

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

Answer: (SHOW ANSWER)

Explanation/Reference:

References:

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

NEW QUESTION: 113

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.	Microsoft 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.	Microsoft 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.	Microsoft 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.	Microsoft 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: 114

A client wants to use Dynamics 365 Supply Chain Management 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 (LEAVE A REPLY)

Explanation/Reference:

NEW QUESTION: 115

A client uses Dynamics 365 Supply Chain Management to manage prospects and the sales cycle.

A sales representative needs to create a sales quotation for a current prospect and validate that the 40 percent margin requirements are being met.

You need to create the sales quotation, verify the margin requirements, and send the quotation to the prospect.

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

- Add lines to the sales quotation.
- Use the price simulation tool.
- Create a sales order for the prospect.
- Send the quotation.
- Create a sales quotation for the prospect.
- Use the order events function.

Answer area

- Create a sales quotation for the prospect.
- Add lines to the sales quotation.
- Use the price simulation tool.
- Send the quotation.

Answer:

Actions

- Add lines to the sales quotation.
- Use the price simulation tool.
- Create a sales order for the prospect.
- Send the quotation.
- Create a sales quotation for the prospect.
- Use the order events function.

Answer area

- Create a sales quotation for the prospect.
- Add lines to the sales quotation.
- Use the price simulation tool.
- Send the quotation.

Reference:

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

NEW QUESTION: 116

New order items arrive from vendors and come into a company's main warehouse.

You must set up internal transportation processes in Dynamics 365 for Finance and Operations to distribute goods to other locations.

You need to set up inbound orders through transportation management.

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

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

ACTIONS

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

Answer Area

Answer:

Actions

Confirm a load for shipping

Plan appointments for a load

Assign a rate and route to the inbound load

Register driver check-in and check-out for an appointment

Create or modify an inbound load for shipping

Answer Area

Create or modify an inbound load for shipping

Assign a rate and route to the inbound load

Confirm a load for shipping

Plan appointments for a load

Register driver check-in and check-out for an appointment

NEW QUESTION: 117

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

Process step
 Enable a sales order for Warehouse and Transportation Management.

 Create a load and assign rate.

Configuration

▼

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

Answer:

Process step
 Enable a sales order for Warehouse and Transportation Management.

 Create a load and assign rate.

Configuration

▼

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

▼

New Load, Select Load Template ID, Rate shop, Assign rate
New shipment, New load, Rate shop, Assign rate
New Load, Generate Bill of lading, Rate shop, Assign rate
New Load, Select Work Template ID, Rate shop, Assign Rate

NEW QUESTION: 118

An employee at a company needs to lay out the various component builds for bicycles. You need to identify which constraints the employee should use to set up the bicycles. Which two types of constraints achieve the goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. table constraints that are always unique to each product configuration model
- B. table constraints that are used generically among product configuration models
- C. expression constraints that are unique to each product configuration model
- D. expression constraints that are used generically among product configuration models

Answer: (SHOW ANSWER)

NEW QUESTION: 119

You need to implement location directives in Dynamics 365 Supply Chain Management.

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

Answer:

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 type

Directive code

Sequence number

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

NEW QUESTION: 120

A company uses the Dynamics 365 for Finance and Operations Warehouse management module. The company requires production waves to be processed in batch. You need to configure wave processing. 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

Set up a warehouse

Set up the Production control parameter
Production line release

Set up Wave templates

Set up Warehouse management parameters

Answer Area

←

→

Answer:

Actions

Set up a warehouse

Set up the Production control parameter
Production line release

Set up Wave templates

Set up Warehouse management parameters

Answer Area

Set up a warehouse

Set up Wave templates

Set up Warehouse management parameters

Set up the Production control parameter
Production line release

Explanation

Set up a warehouse

Set up Wave templates

Set up Warehouse management parameters

Set up the Production control parameter
Production line release

Reference:

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

NEW QUESTION: 121

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		Answer Area
Work order type		
Work type	Requirement	Object
Directive code	Specify the inventory transaction for which a directive is used.	Object
Sequence number	Specify whether the action will be a pick or a put.	Object
	Specify which directive is linked to a work template.	Object

Answer:

Objects		Answer Area
Work order type		
Work type	Requirement	Object
Directive code	Specify the inventory transaction for which a directive is used.	Work order type
Sequence number	Specify whether the action will be a pick or a put.	Work type
	Specify which directive is linked to a work template.	Directive code

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NEW QUESTION: 122

Inventory in a warehouse is assigned to an inventory status of available.
You need to set up an inventory status for damaged items so that they are not sold to customers.
Which values should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement

Configure the inventory blocking parameter for each inventory status.

Assign the default status.

Value

available unblocked, damaged blocked

available blocked, damaged unblocked

available blocked, damaged blocked

available unblocked, damaged unblocked

Site, Warehouse, and Item

Site, Warehouse, and Location

Warehouse, and Location only

Site and Serial

Answer:

Requirement

Configure the inventory blocking parameter for each inventory status.

Assign the default status.

Value

available unblocked, damaged blocked

available blocked, damaged unblocked

available blocked, damaged blocked

available unblocked, damaged unblocked

Site, Warehouse, and Item

Site, Warehouse, and Location

Warehouse, and Location only

Site and Serial

NEW QUESTION: 123

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

References:

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

NEW QUESTION: 124

A company has several warehouse locations. The company acquires a new warehouse.

You must design a new warehouse process workflow for the new warehouse.

You need to configure the workflow.

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

NOTE: Each correct selection is worth one point.

- A. work pools
- B. cluster picking
- C. outbound wave processing
- D. work templates
- E. wave templates

Answer: ([SHOW ANSWER](#))

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/warehouse-management-overview>

NEW QUESTION: 125

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. Validate all lines
- D. Apply smart rounding
- E. View smart rounding

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 126

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

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

You are the purchasing manager at a manufacturing company that makes audio equipment- You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of \$3,00 per cable. This agreement expires in exactly one year.

You need to set up pricing information and track the fulfillment of the agreement.
Solution: Create a purchase agreement for the vendor that specifies a product quantity commitment. Include the quantity, the price, and the expiration date.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A (LEAVE A REPLY)

Explanation

References:

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

NEW QUESTION: 127

Inventory in a warehouse is assigned to an inventory status of available.
You need to set up an inventory status for damaged items so that they are not sold to customers.
Which values should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement

Configure the inventory blocking parameter for each inventory status.

Assign the default status.

Microsoft

Value

available unblocked, damaged blocked

available blocked, damaged unblocked

available blocked, damaged blocked

available unblocked, damaged unblocked

Site, Warehouse, and Item

Site, Warehouse, and Location

Warehouse, and Location only

Site and Serial

Answer:

Requirement	Value
Configure the inventory blocking parameter for each inventory status.	▼ available unblocked, damaged blocked available blocked, damaged unblocked available blocked, damaged blocked available unblocked, damaged unblocked
Assign the default status.	▼ Site, Warehouse, and Item Site, Warehouse, and Location Warehouse, and Location only Site and Serial

NEW QUESTION: 128

A company creates several item costing versions.

All new and existing items have costs associated with them. After applying the costs, the company notices the activation date has not been updated.

You need to update the items to the current date for activation.

What should you do?

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

Answer: ([SHOW ANSWER](#))

Explanation

References:

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

NEW QUESTION: 129

A company manufactures and sells custom bicycles. Customers can customize some components to create a custom bicycle. You need to configure sales orders to support the customization allowed for custom bicycle orders. What are two possible ways to achieve this goal?

Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Configure the product to allow for the seat and handlebars selection to be defined at order creation, automatically adding an up charge to the sales price.
- B. Create a sales order for the bicycle and make configuration selections on the order for the upgraded seat and handlebars. The production order will be automatically generated with the correct seat and handlebars.
- C. Create a sales order for the bicycle and add separate line items for the upgraded seat and handlebars.

D. Create a sales order for the bicycle. Modify the production order after it has been reported as finished to delete the standard seat and handlebars and add the upgraded seat and handlebars.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 130

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: 131

A company plans to implement Dynamics 365 Supply Chain Management shipping manifests. The company wants to use a multiple-level manifest process.

You need to ensure that the system is configured for multiple-level manifest processing. What should you validate?

A. The allow split picks configuration is enabled.

B. Allcontainers are manifested after the container group is manifested.

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

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

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

Explanation

References:

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

NEW QUESTION: 132

A company creates loads to ship sales orders.

Loads must be shipped by using the lowest freight rates possible.

You need to use the load planning workbench to create a load for sales order shipments.

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

NOTE: Each correct selection is worth one point.

Process step

Enable a sales order for Warehouse and Transportation Management.

Create a load and assign rate.

Configuration

Warehouse and Item only

Site and Warehouse only

Site, Warehouse, Location, and Item

Warehouse, Location, and Item only

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

New shipment, New load, Rate shop, Assign rate

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

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

Answer:

Process step

Enable a sales order for Warehouse and Transportation Management.

Create a load and assign rate.

Configuration

Warehouse and Item only

Site and Warehouse only

Site, Warehouse, Location, and Item

Warehouse, Location, and Item only

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

New shipment, New load, Rate shop, Assign rate

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

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

Explanation

Process step

Enable a sales order for Warehouse and Transportation Management.

Create a load and assign rate.

Configuration

Warehouse and Item only

Site and Warehouse only

Site, Warehouse, Location, and Item

Warehouse, Location, and Item only

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

New shipment, New load, Rate shop, Assign rate

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

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

NEW QUESTION: 133

:118 HOTSPOT

A parent company owns two subsidiaries.

Some of the products manufactured in one of the subsidiaries must be sold to the other subsidiary so they can be sold in retail stores.

You need to configure the customer and products for intercompany setup.

How should you configure the setup? To answer, select the appropriate options in the answer areas.

NOTE: Each selection is worth one point.

Value	Action
Customer	Activate intercompany and select the corresponding company and My vendor account. Activate intercompany and select the corresponding company and My customer account. Specify the vender in the Vendor field on the Customer Record. Link the customer the vendor in the Global Address book.
Products	Release products to both companies. Release products to one company. Release two different products one to each company. Create one product that will auto-release when orders are created.

Answer:

Requirement	Configuration
Define the intercompany planning group.	One group and three legal entities Three groups and one legal entity One group for the supplier and a second group for the customer legal entities
Run efficient iterations.	1 2 30

Explanation

Value	Action
Customer	▼ Activate intercompany and select the corresponding company and My vendor account. Activate intercompany and select the corresponding company and My customer account. Specify the vender in the Vendor field on the Customer Record. Link the customer the vendor in the Global Address book.
Products	▼ Release products to both companies. Release products to one company. Release two different products one to each company. Create one product that will auto-release when orders are created.

NEW QUESTION: 134

You are the purchasing manager for a company. You enter into a consignment agreement with a vendor. Raw material R0001 is managed under the consignment agreement with the vendor. You need to replenish raw material R0001 for consumption and update ownership. Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Create a consignmnet 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

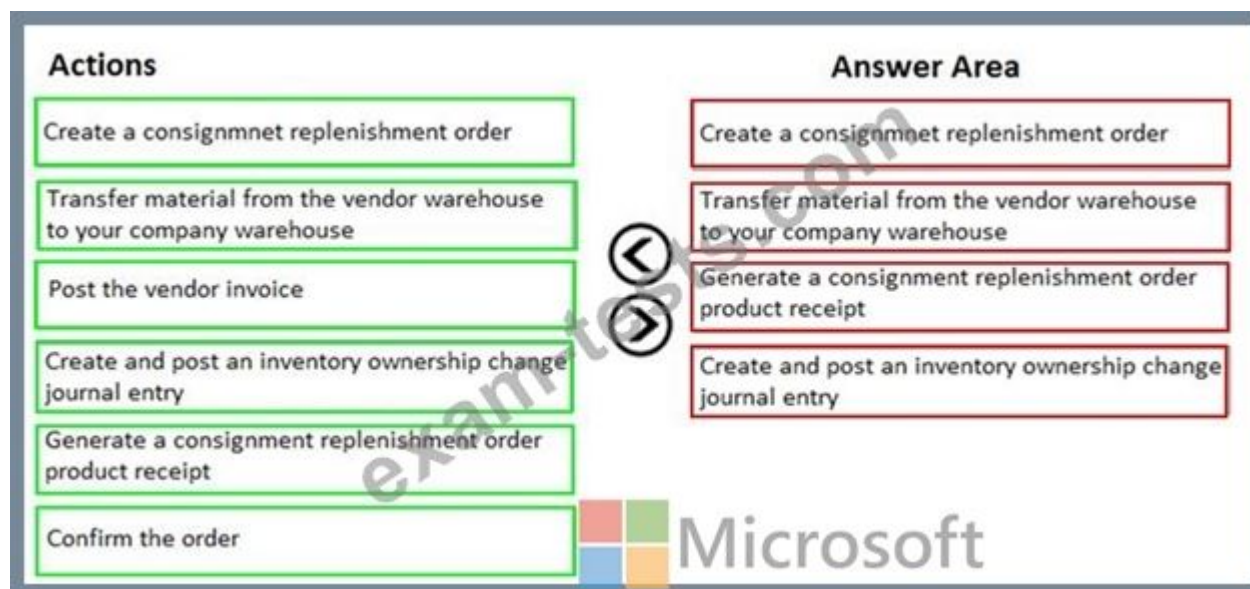
Confirm the order

Answer Area

⏪

⏩

Answer:



NEW QUESTION: 135

You need to configure the system to support the pottery line.

What should you do first?

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

Answer: C (LEAVE A REPLY)

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/create-predefined-product-variants> Implement Product information management Testlet 3 This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

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

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

To start the case study

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

Background

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

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

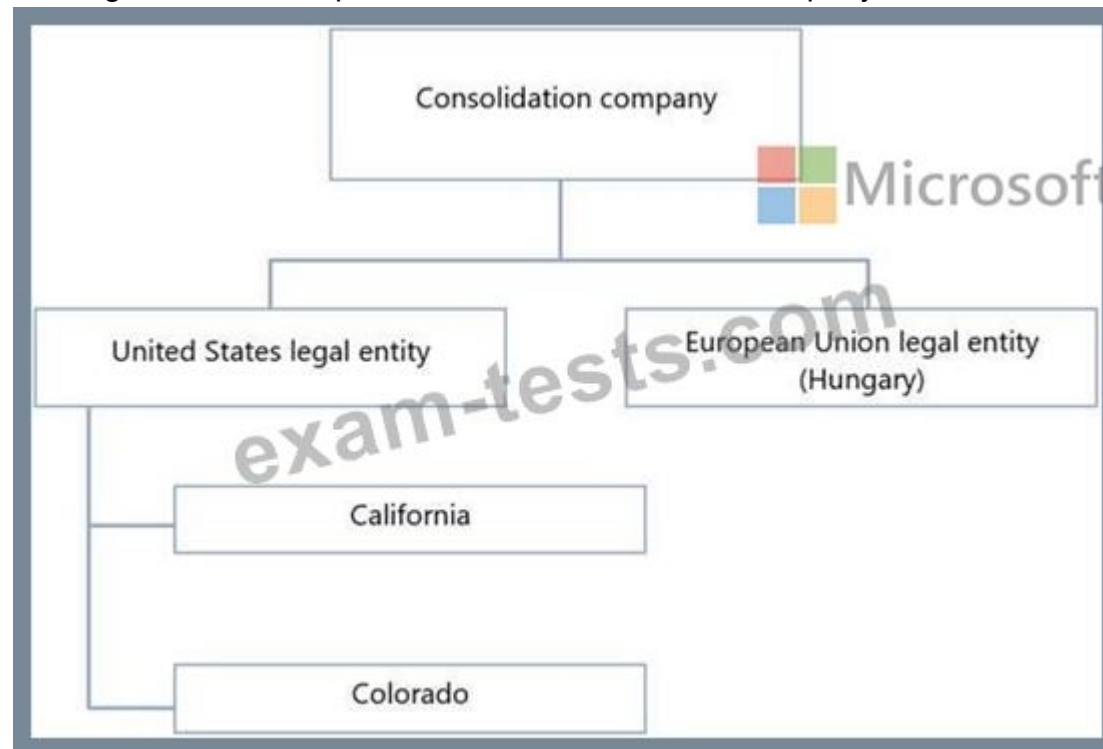
* Budapest, Hungary

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

Current environment. Organizational structure

The following diagram shows the structure of Adventure Works Cycles.

- * Each of the physical locations in the United States (US) is a warehouse.
- * Hungary assembles and distributes products to the rest of the European Union (EU).
- * The EU legal entity is expected to add additional warehouse locations.
- * All legal entities roll up to a financial consolidation company.

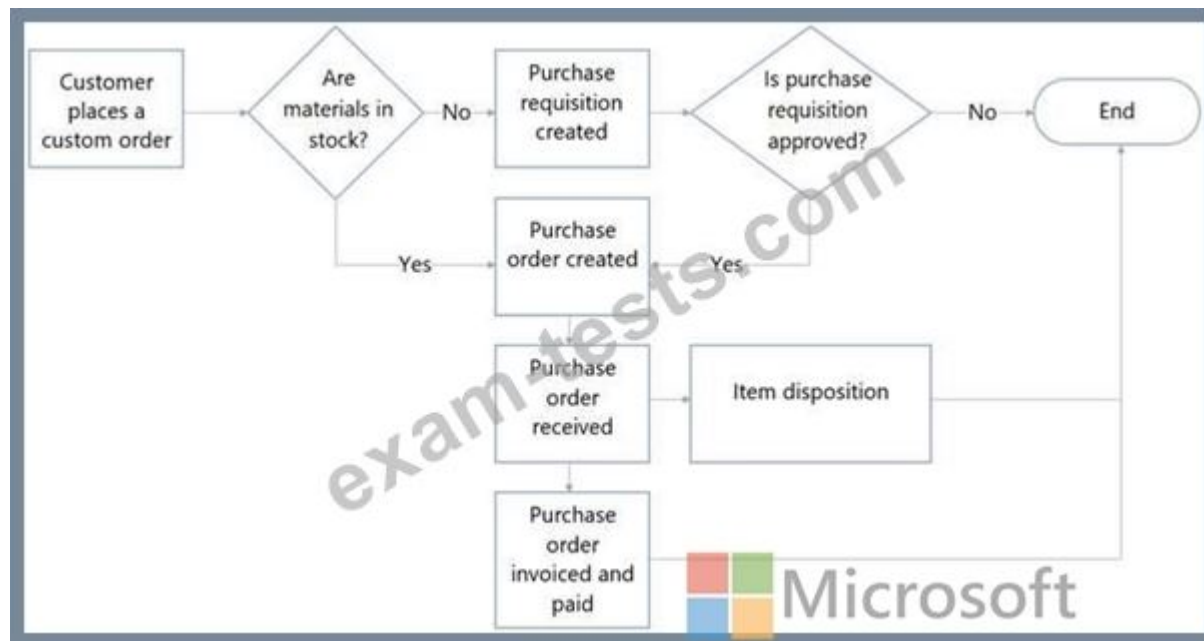


Current environment. Purchasing

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

Current environment. Purchasing requisitions

The following flow chart depicts the purchase requisition process:



Requirements. Purchasing

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

Requirements. Inventory

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

Requirements. Operations

Due to recent brake failures, Adventure Works Cycles plans to purchase brakes from VendorB instead of VendorA. Although the brakes from Vendor B will continue to use the same item number as the brakes from VendorA, the price is slightly higher from VendorB. Adventure Works Cycles will pay list price from VendorB.

The order for VendorB needs approval and the usual approver for purchase requisitions is on vacation.

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

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

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

Requirements. Custom orders

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

Issues

- * A special order for 26 high-end tires is received. This item is no longer in stock from the current vendor.
- * Goods have been received in stock, but the matching invoice has not yet been received at the time of month close.
- * UserA needs to set up pricing for the items purchased from VendorC and ensure that accounting validates the receipt and invoice against the agreement.

* UserB needs to send out a request for quotation (RFQ) for custom paint. The vendor will be selected based on pricing, volume discounts, and lead time.

Implement Inventory management

Question Set 1

NEW QUESTION: 136

You are implementing containerization functionality.

You must automate containerization so that containers and picking work for shipments are created when a wave is processed. The work lines will be split into quantities to fit required containers by size.

You need to set up a container build template that defines the containerization process.

Which three items should you set up before you create the container build template? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. a container group
- B. container packing policies
- C. container packing strategies
- D. container types
- E. a wave template that includes the containerize method

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

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NEW QUESTION: 137

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

Answer Area

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.

Microsoft

Answer:

Actions

Answer Area

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.

Microsoft

Explanation

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.

NEW QUESTION: 138

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: Select the full blocking option in the item sampling page.

Does the solution meet the goal?

A. Yes

B. No

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

Section: Implement Inventory management

Explanation/Reference:

References:

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

NEW QUESTION: 139

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><tr><td></td><td>▼</td></tr><tr><td colspan="2">Product</td></tr><tr><td colspan="2">Product master</td></tr><tr><td colspan="2">Service product</td></tr><tr><td colspan="2">BOM product</td></tr></table>		▼	Product		Product master		Service product		BOM product	
	▼										
Product											
Product master											
Service product											
BOM product											
Configure the size property	<table><tr><td></td><td>▼</td></tr><tr><td colspan="2">Inventory dimension</td></tr><tr><td colspan="2">Product attribute</td></tr><tr><td colspan="2">Financial dimension</td></tr><tr><td colspan="2">Product categories</td></tr></table>		▼	Inventory dimension		Product attribute		Financial dimension		Product categories	
	▼										
Inventory dimension											
Product attribute											
Financial dimension											
Product categories											
Configure the year property	<table><tr><td></td><td>▼</td></tr><tr><td colspan="2">Inventory dimension</td></tr><tr><td colspan="2">Product attribute</td></tr><tr><td colspan="2">Financial dimension</td></tr><tr><td colspan="2">Product categories</td></tr></table>		▼	Inventory dimension		Product attribute		Financial dimension		Product categories	
	▼										
Inventory dimension											
Product attribute											
Financial dimension											
Product categories											

Answer:

Action	Configuration
Link each unique bicycle to the 21-point inspection document	Product dimensions Product attributes Tracking dimensions Product variant
Collect the unique identification number in the sales process	Packing Invoicing Confirmation

Explanation
Application, table Description automatically generated

Requirement	Configuration										
Create the item	<table border="1"> <tr> <td></td> <td>▼</td> </tr> <tr> <td colspan="2">Product</td> </tr> <tr> <td colspan="2">Product master</td> </tr> <tr> <td colspan="2">Service product</td> </tr> <tr> <td colspan="2">BOM product</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 colspan="2">Inventory dimension</td> </tr> <tr> <td colspan="2">Product attribute</td> </tr> <tr> <td colspan="2">Financial dimension</td> </tr> <tr> <td colspan="2">Product categories</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 colspan="2">Inventory dimension</td> </tr> <tr> <td colspan="2">Product attribute</td> </tr> <tr> <td colspan="2">Financial dimension</td> </tr> <tr> <td colspan="2">Product categories</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: 140

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

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

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

Actions

Create inventory journals

Register and confirm the item number and counted item quantity

Create a cycle count supervisor

Select the menu item to process spot cycle counting work

Register the location to perform spot cycle counting

Set up cycle counting work

Answer Area



Answer:

Answer Area

Select the menu items 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 items 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>

NEW QUESTION: 141

A company hires four sales representatives for a region named Midwest.

You must configure commissions for the sales representatives in the Midwest region. The calculations must meet the following requirements:

Calculate commissions for all items sold for customers at a rate of 10 percent of total revenue on a sales order.

Apply commissions for all customers in the Midwest Customer group for commission.

Split commissions equally between the representatives.

You need to configure a commission calculation that meets these requirements.

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

NOTE: Each correct selection is worth one point.

Commission calculation field	Selection
Item code	▼ All Table Group
Customer code	▼ All Table Group
Sales rep. code	▼ All Table Group
Commission based on	▼ Margin Revenue Commission share
Commission percentage	▼ 2% 10% 25%

Answer:

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.

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.

Explanation

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

NEW QUESTION: 143

A company employee is in charge of warehouse operations and controlling inventory adjustments through journals.

The employee needs to add inventory for samples at a specific cost. The samples were shipped by a vendor without a purchase order. The employee needs to be sure that the inventory value goes to a ledger account so that the value of the samples is not mixed in with another inventory value.

You need to ensure that the employee is able to correctly add the inventory.

What should you do?

- A. Create a movement journal, add the cost, and specify the offset ledger account on the line.
- B. Create an adjustment journal, add the cost, and specify the offset ledger account on the line.
- C. Create an arrival journal, add the cost, and specify the offset ledger account on the line.
- D. Create a transfer journal, transfer to a different warehouse, and then adjust the cost.

Answer: A (LEAVE A REPLY)

References:

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

NEW QUESTION: 144

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.

HIGHEST PRICE

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

Answer:
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: 145

Negotiations with the vendor are complete.
You need to set up the new price for tires.
What should you configure to meet the business requirements? To answer, select the appropriate options in the area.
NOTE: Each correct selection is worth one point.

Setting	Value
Agreement type	Purchase Sales Trade
Date	Expiration date From date Start date To date

Answer:

Setting	Value
Agreement type	Microsoft ▼
	Purchase Sales Trade
Date	▼
	Expiration date From date Start date To date

Reference:

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

NEW QUESTION: 146

SIMULATION

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

From sales order number 000720, you need to ensure that a product named Projector Television is delivered directly to a customer.

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

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

1. Go to Navigation pane > Modules > Accounts receivable > Orders > All sales orders.
 2. Select New.
 3. Search for and select sales order number 000720.
 4. On the Action Pane, select Sales order, then select Direct delivery. The Create delivery page lists all the open sales order lines as copied from the sales order.
 5. Select the sales order line for the product named Projector Television.
 6. The Vendor account field will be populated. A message informs you that the purchase order has now been created.
 7. Expand the Line details section.
 8. Select the Delivery tab and verify that the Direct delivery field is set to Yes.
 9. On the Action Pane, select General.
 10. Select Related orders.
 11. Select the link in the Purchase order field.
 12. Expand the Line details section and select the Address tab.
- * The delivery address for this purchase order line is the customer's delivery address and not your company's address.

13. Select the Delivery tab.

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

14. On the Action Pane, select Purchase.
15. Select Confirmation.
16. Select OK.

17. On the Action Pane, select Receive.

18. Select Product receipt.

19. In the Product receipt field, type a value.

20. Select OK.

21. On the Action Pane, select General.

22. Select Related orders and highlight the desired record.

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

* The sales order can now be invoiced.

23. Select OK.

24. Close the page.

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

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

1. Go to Navigation pane > Modules > Accounts receivable > Orders > All sales orders.

2. Select New.

3. Search for and select sales order number 000720.

4. On the Action Pane, select Sales order, then select Direct delivery. The Create delivery page lists all the open sales order lines as copied from the sales order.

5. Select the sales order line for the product named Projector Television.

6. On the Action Pane, select General.

7. Select Related orders.

8. Select the link in the Purchase order field.

9. Expand the Line details section and select the Address tab.

* The delivery address for this purchase order line is the customer's delivery address and not your company's address.

10. Select the Delivery tab.

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

11. On the Action Pane, select Purchase.

12. Select Confirmation.

13. Select OK.

14. On the Action Pane, select Receive.

15. Select Product receipt.

16. In the Product receipt field, type a value.

17. Select OK.

* The sales order can now be invoiced.

18. Select OK.

19. Close the page.

20. Select OK. Close the pages and return to the home page.

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

Reference:

NEW QUESTION: 147

A company plans to use Dynamics 365 for Finance and Operations to automatically calculate and process royalties. You need to configure the system.

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

Explanation

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

NEW QUESTION: 148

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.

Actions	Answer Area
Post an arrival journal.	
Update item arrival journal.	
Post a transfer order receipt.	
Start arrival	
Open the Arrival overview form.	

Answer:

ACTIONS

Post an arrival journal.

Update item arrival journal.

Post a transfer order receipt.

Start arrival.

Open the Arrival overview form.

Answer Area

Open the Arrival overview form.

Start arrival.

Update item arrival journal.

Post an arrival journal.

Post a transfer order receipt.

Explanation

Open the Arrival overview form.

Start arrival.

Update item arrival journal.

Post an arrival journal.

Post a transfer order receipt.

Reference:

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

NEW QUESTION: 149

Inventory in a warehouse is assigned to an inventory status of available. You need to set up an inventory status for damaged items so that they are not sold to customers. Which values should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement

Configure the inventory blocking parameter for each inventory status.

Value

available unblocked, damaged blocked

available blocked, damaged unblocked

available blocked, damaged blocked

available unblocked, damaged unblocked

Site, Warehouse, and Item

Site, Warehouse, and Location

Warehouse, and Location only

Site and Serial

Answer:

Requirement

Configure the inventory blocking parameter for each inventory status.

Value

available unblocked, damaged blocked

available blocked, damaged unblocked

available blocked, damaged blocked

available unblocked, damaged unblocked

Site, Warehouse, and Item

Site, Warehouse, and Location

Warehouse, and Location only

Site and Serial

Explanation

Requirement

Value

Configure the inventory blocking parameter for each inventory status.

	▼
available unblocked, damaged blocked	
available blocked, damaged unblocked	
available blocked, damaged blocked	
available unblocked, damaged unblocked	

Assign the default status.

	▼
Site, Warehouse, and Item	
Site, Warehouse, and Location	
Warehouse, and Location only	
Site and Serial	



Microsoft

NEW QUESTION: 150

Negotiations with the vendor are complete.

You need to set up the new price for tires.

What should you configure to meet the business requirements? To answer, select the appropriate options in the area.

NOTE: Each correct selection is worth one point.

Setting

Value

Agreement type

	▼
Purchase	
Sales	
Trade	

Date

	▼
Expiration date	
From date	
Start date	
To date	

Answer:

Setting	Value
Agreement type	▼ Purchase Sales Trade
Date	▼ Expiration date From date Start date To date

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

NEW QUESTION: 151

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: (SHOW ANSWER)

Explanation/Reference:

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NEW QUESTION: 152

A company hires four sales representatives for a region named Midwest.

You must configure commissions for the sales representatives in the Midwest region. The calculations must meet the following requirements:

- Calculate commissions for all items sold for customers at a rate of 10 percent of total revenue on a sales order.
- Apply commissions for all customers in the Midwest Customer group for commission.
- Split commissions equally between the representatives.

You need to configure a commission calculation that meets these requirements.

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

NOTE: Each correct selection is worth one point.

Commission calculation field	Selection
Item code	All Table Group
Customer code	All Table Group
Sales rep. code	All Table Group
Commission based on	Margin Revenue Commission share
Commission percentage	2% 10% 25%

Answer:

Commission calculation field	Selection
Item code	▼ All Table Group
Customer code	▼ All Table Group
Sales rep. code	▼ All Table Group
Commission based on	▼ Margin Revenue Commission share
Commission percentage	▼ 2% 10% 25%



NEW QUESTION: 153

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

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

A company 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: Manually create a transaction on the inventory blocking page.

Does the solution meet the goal?

A. Yes

B. No

Answer: ([SHOW ANSWER](#))

Section: Implement Inventory management

Explanation/Reference:

References:

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

NEW QUESTION: 154

An inventory control clerk manages adjustments in inventory.

Some adjustments have a cost impact. Other adjustments must be posted to a specific ledger account or must be registered in inventory. You need to configure the system.

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

NEW QUESTION: 155

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

You need to regenerate a master plan named DynPlan for item number D0023.

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

A. Explanation:

You specify the planning method in the Master planning run dialog box. To open this dialog box, go to Master planning > Master planning > Run > Master planning, or select Run in the Master planning workspace.

Regeneration

The regeneration planning method deletes existing planned orders, unless they are firmed. It generates new planned orders, based on all the requirements. Regeneration is the only planning method that is available for static plans.

Changes in supply are considered. These changes include changes in the forecast.

This method respects the Period coverage code.

This method supports product substitution functionality (PI).

Select DynPlan in the Master Plan field.

Select Regeneration in the Planning Method field.

Enter D0023 in the Item Number field.

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

NEW QUESTION: 156

A company employee is in charge of warehouse operations and controlling inventory adjustments through journals.

The employee needs to add inventory for samples at a specific cost. The samples were shipped by a vendor without a purchase order. The employee needs to be sure that the inventory value goes to a ledger account so that the value of the samples is not mixed in with another inventory value.

You need to ensure that the employee is able to correctly add the inventory.

What should you do?

A. Create a movement journal, add the cost, and specify the offset ledger account on the line.

B. Create an adjustment journal, add the cost, and specify the offset ledger account on the line.

C. Create an arrival journal, add the cost, and specify the offset ledger account on the line.

D. Create a transfer journal, transfer to a different warehouse, and then adjust the cost.

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

Explanation/Reference:

References:

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

NEW QUESTION: 157

A company employee is in charge of warehouse operations and controlling inventory adjustments through journals.

The employee needs to add inventory for samples at a specific cost. The samples were shipped by a vendor without a purchase order. The employee needs to be sure that the inventory value goes to a ledger account so that the value of the samples is not mixed in with other inventory value.

You need to ensure that the employee is able to correctly add the inventory.

What should you do?

- A. Create a movement journal, add the cost, and specify the offset ledger account on the line.
- B. Create an adjustment journal, add the cost, and specify the offset ledger account on the line.
- C. Create an arrival journal, add the cost, and specify the offset ledger account on the line.
- D. Create a transfer journal, transfer to a different warehouse, and then adjust the cost.

Answer: ([SHOW ANSWER](#))

Explanation/Reference:

References:

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

NEW QUESTION: 158

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.

Answer:

See explanation below.

Explanation

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

- * Navigate to Product Information management Released Product
- * In the Released Product form, select item number T0003.
- * On the Manage Inventory action tab, click the ' ' button.
- * On 'On Hand inventory' you can check available quantity.
- * Click the Quantity adjustment 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: 159

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.

Finance and Operations

Save New Delete Wizard Default settings Options

L0001 : MIDRANGESPEAKER2

Item coverage, Site: 1, Warehouse: 13

Overview **General** Lead time Min./Max. Dimension

☐ CHANGE PLANNED ORDER TYPE

Planned order type
Kanban

Main warehouse

☐ USE SPECIFIC SETTINGS

Coverage group
Req

Vendor account
US-101

☒ **Override Coverage Group Settings**

Coverage code
Requirement

Period

Requirement

Min./Max.

Manual

Negative days
2

Positive days
100

☒ **Override Time Fence**

Automatic firming time
0

Freeze time fence (days)
0

BOM explosion time fence
100

Capacity scheduling time
100

Approved requisitions time
0

Reference:

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

NEW QUESTION: 160

A company sells jars of sliced or whole pickles. The company produces jars of various sizes.

You need to set up the item to ensure that pickles have a single item number for all container sizes.

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.** Setup the size, color, and style in each legal entity. Go to the products form, create a new product and assign it to each dimension.
- B.** Create a new product master with predefined variant configuration technology and release to the legal entities. Use the product dimensions to define the size, color, and style.
- C.** Create and release a product to the legal entities. Use the storage dimensions to define the size, color, and style.
- D.** Create a new product master with dimension-based configuration technology and release to the legal entities. Use the configuration to define the size, color, and style.

Answer: B,D (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 161

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:

See explanation below.

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 field, enter a number (100)

- * Click Save.

- * Close the page.

Configure a Quality Association

- * Go to Inventory management Quality associations.

- * Click New.

- * In the Reference type field, select

- * 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: 162

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 (LEAVE A REPLY)

Section: Implement Warehouse management and Transportation management and perform business processes Explanation/Reference:
References:
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/warehouse-template>

NEW QUESTION: 163

You need to meet the operational requirements for VendorB.
What should you do? To answer, select the appropriate options in the area.
NOTE: Each correct selection is worth one point.

Requirement	Action
Confirm the purchase order.	Enter the PO and post the confirmation. Enter the PO and send a receipt. Enter the PO and submit it for approval.
Approve the workflow.	Assign the delegate. Define the approver. Set expiration to auto-approve. Set expiration to auto-reject.

Answer:

Requirement	Action
Confirm the purchase order.	Enter the PO and post the confirmation. Enter the PO and send a receipt. Enter the PO and submit it for approval.
Approve the workflow.	Assign the delegate. Define the approver. Set expiration to auto-approve. Set expiration to auto-reject.

NEW QUESTION: 164

DRAG DROP
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.

Select and Place:

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

Three empty boxes for placing actions.

Answer:

Actions

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

Answer Area

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

NEW QUESTION: 165

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: 166

You need to configure the structure for the new line of perfumes.

What should you do first?

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

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

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NEW QUESTION: 167

You are a Dynamics 365 for Finance and Operations systems administrator.

Microsoft recently released a new feature for public preview that would add significant value to your organization without licensing adjustments.

You need to enable the feature.

Where can you enable the preview feature?

- A. Solution management
- B. Lifecycle Services
- C. Organizational administration module
- D. experience.dynamics.com
- E. System administration module

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

Section: Use common functionality and implementation tools

NEW QUESTION: 168

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 (LEAVE A REPLY)

Section: Implement Inventory management

NEW QUESTION: 169

You are the product manager at a distribution company. You are responsible for managing product compliance standards and reporting. Chemical product, C0001 can be sold in all parts of the United States except for the state of California. You need to set up these compliance requirements for C0001. Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Create an inclusive list type for New York, United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create a regulated products regional list for California, United States. Add item C0001 to the list

Open the Regulated products regional lists

Answer Area

Answer:

Actions

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

Answer Area

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

NEW QUESTION: 170

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.	▼ One group and three legal entities Three groups and one legal entity One group for the supplier and a second group for the customer legal entities
Run efficient iterations.	▼ 1 2 30

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		

Explanation

Graphical user interface, text, table Description automatically generated

Define the intercompany planning group.	▼ One group and three legal entities Three groups and one legal entity One group for the supplier and a second group for the customer legal entities
Run efficient iterations.	▼ 1 2 30

Reference:

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

NEW QUESTION: 171

A company has several vendors who require 1099s.

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

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

NEW QUESTION: 172

An inventory control clerk manages adjustments in inventory.

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

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

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



Answer:

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

NEW QUESTION: 173

An inventory control clerk manages adjustments in inventory.

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

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

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

Answer:

Actions	Answer Area
Select Seasonality Period key and End date.	Create a manual Demand forecast line for the total quantity to be allocated.
Create a manual Demand forecast line for the total quantity to be allocated.	Select Allocate forecast.
Set Method as Key .	Set Method as Period .
Set Method as Period .	Select Seasonality Period key and End date.
Select Allocate forecast.	

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: 174

A company uses procurement in Dynamics 365 Supply Chain Management. You need to select the correct system functionalities to meet the company's requirements. Which system functionalities should you select? To answer, drag the appropriate system functionalities to the correct business requirements. Each system functionality may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

System functionalities	Answer Area	System functionality
External catalog	Business requirement	
Vendor catalog	View a vendor's website to select items and bring the item information and pricing into the system on a purchase requisition.	
Procurement catalog	Import a vendor's catalog into the system with their item information.	
Catalog policy rule	Create a catalog of items and assign them to specific business units.	
	Associate specific catalogs to specific legal entities in the system.	

Answer:

System functionalities

- External catalog
- Vendor catalog
- Procurement catalog
- Catalog policy rule

Answer Area**Business requirement**

View a vendor's website to select items and bring the item information and pricing into the system on a purchase requisition.

Import a vendor's catalog into the system with their item information.

Create a catalog of items and assign them to specific business units.

Associate specific catalogs to specific legal entities in the system.

System functionality

- External catalog
- Vendor catalog
- Procurement catalog
- Catalog policy rule

NEW QUESTION: 175

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: B,D (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 176

A company is implementing Dynamics 365 Supply Chain Management.

You need to determine which planning engine meets each business requirement.

Which planning engine should you use for each requirement? To answer, drag the appropriate planning engines to the correct requirements.

Each planning engine 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.

Planning engines	Requirement	Planning engine
Master planning only	Automatically firm orders based on the order date.	
Planning optimization only	Calls an outside service to run for optimal performance.	
Planning optimization and master planning	Copies static to dynamic plans.	

Answer:

Planning engines	Requirement	Planning engine
Master planning only	Automatically firm orders based on the order date.	Planning optimization only
Planning optimization only	Calls an outside service to run for optimal performance.	Planning optimization only
Planning optimization and master planning	Copies static to dynamic plans.	Master planning only

Reference:

<https://docs.microsoft.com/en-us/learn/modules/planning-optimization/10-auto-firming>

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

NEW QUESTION: 177

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

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

You need to set up these compliance requirements for C0001.

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

Actions

Create an inclusive list type for New York, United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create a regulated products regional list for California, United States. Add item C0001 to the list

Open the Regulated products regional lists

Answer Area

⏪
⏩

Answer:

Actions

Create an inclusive list type for New York, United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create a regulated products regional list for California, United States. Add item C0001 to the list

Open the Regulated products regional lists

Answer Area

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

⏪
⏩

NEW QUESTION: 178

You need to include the items from the purchase order in the Intrastat journal.

What should you do?

- A. Transfer the Product Receipt form to the Intrastat journal.
- B. Create a free text invoice.
- C. Transfer the invoice to the Intrastat journal.
- D. Create a manual Intrastat journal transaction.

Answer: C (LEAVE A REPLY)

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/localizations/emea-intrastat>

NEW QUESTION: 179

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

Answer:

Options	Requirement	Option
Create/Update bar codes	Create bar codes in all legal entities where the item is released.	Released product
Create bar codes from number secuense	Create bar codes for a specific vendor.	Create bar codes from number secuense
Scanning	Ensure that unique bar codes are set up for all items.	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: 180

A company uses Dynamics 365 for Finance and Operations.

You need to perform month-end close processes.

At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Process steps

pre-closing

close procedure - check open quantities

close procedure - check item costs

close procedure - close inventory

inventory close log

Answer Area

Action

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

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

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

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

Display a list of transactions that were not settled.

Process step

Process step

Process step

Process step

Process step

Answer:

Process steps

pre-closing

close procedure - check open quantities

close procedure - check item costs

close procedure - close inventory

inventory close log

Answer Area

Action

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

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

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

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

Display a list of transactions that were not settled.

Process step

pre-closing

close procedure - check open quantities

close procedure - check item costs

close procedure - close inventory

inventory close log

NEW QUESTION: 181

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 (LEAVE A REPLY)

Section: Implement Inventory management

Explanation/Reference:

References:

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

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NEW QUESTION: 182

A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations. You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Configuration options

location profile ID

appointment rule

appointment scheduling

Requirement

Use license plate tracking.

Allow mixed items.

Drivers must check in before delivering goods.

Specify the planned start and end dates of dock activity.

Answer Area

Configuration option

configuration option

configuration option

configuration option

Answer:

Configuration options

location profile ID

appointment rule

appointment scheduling

Requirement

Use license plate tracking.

Allow mixed items.

Drivers must check in before delivering goods.

Specify the planned start and end dates of dock activity.

Answer Area

Configuration option

location profile ID

location profile ID

appointment rule

appointment scheduling

NEW QUESTION: 183

HOTSPOT

A company uses outside carrier services for inbound and outbound deliveries. Carrier services must be scheduled so that all trucks do not show up at the same time. You need to configure the c module to schedule the loads. How should you set up dock appointments? To answer, select the appropriate options i the answer area.

NOTE: Each correct selection is worth one point.

Select the load.

Select Open Load.

Select Closed Load.

Select Shipped Load.

Select Closed Container.

Create the appointment.

Create an appointment rule and firm the appointment.

Create and close an appointment.

Group the sales orders into a container.

Firm the load for shipment.

Answer:

 Microsoft

Select the load.

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

Create the appointment.

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

Explanation

 Microsoft

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: 184

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

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

Section: Implement Product information management

NEW QUESTION: 185

You are configuring pricing for a new item.
Wholesale customers must pay \$10.00 for order quantities of up to 9 units. All other customers receive a static price of \$14.00 regardless of quantity.
You need to configure sales trade agreements.
In Trade Agreement Setup, which actions should you perform? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Action
Create price groups	▼
	Create and assign a customer group to the trade agreement line
	Set up and link a price group to the customer group
	Set up and link a price group to each customer
Create a sales price for a group of customers by quantity	▼
	Add a trade agreement line by customer group for quantity of 0-9 for \$10.00
	Add a trade agreement line by price group for quantity of 1-9 for \$10.00
	Add a trade agreement line for quantity of 0 for \$14.00
Create a sales price for all customers by any quantity	▼
	Create a trade agreement for all items at \$14.00
	Create a trade agreement line for customer group All for \$14.00
	Create a trade agreement line for Party code type set to All and price of \$14.00
	Create a trade agreement line for wholesale customers at \$14.00

Answer:

Requirement	Action
Create price groups	▼ Create and assign a customer group to the trade agreement line Set up and link a price group to the customer group Set up and link a price group to each customer Set up a price group on the trade agreement line and link the line to the customer
Create a sales price for a group of customers by quantity	▼ Add a trade agreement line by customer group for quantity of 0-9 for \$10.00 Add a trade agreement line by price group for quantity of 1-9 for \$10.00 Add a trade agreement line for quantity of 0 for \$14.00 Add a trade agreement line for quantity of 10-100 at \$10.00
Create a sales price for all customers by any quantity	▼ Create a trade agreement for all items at \$14.00 Create a trade agreement line for customer group All for \$14.00 Create a trade agreement line for Party code type set to All and price of \$14.00 Create a trade agreement line for wholesale customers at \$14.00

Explanation:

References:

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

NEW QUESTION: 186

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. Set the maximum to the maximum quantity of stock to reorder above the safety stock quantity.
- C. Set the minimum item coverage to the safety stock quantity. Set the maximum item coverage to 0.
- D. Create a coverage group assignment for the item.
- E. Set the minimum item coverage to 0. Set the maximum item coverage to the number of lids to keep on hand.

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

Explanation

NEW QUESTION: 187

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.

Answer:

See explanation below.

- * 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
- * Click on the Correct button.
- * On the Parameters FastTab, in the
- * Set the Posting option to Yes
- * Set the Print packing slip option to to print the packing slip when it's posted.

NEW QUESTION: 188

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 ([LEAVE A REPLY](#))

Explanation

References:

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

NEW QUESTION: 189

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.

Answer Area

Answer:

Answer Area

From the Quarantine order, select the Split function.

Enter a split quantity of 50.

The Microsoft logo, consisting of four colored squares (red, green, blue, and yellow) arranged in a 2x2 grid.

Microsoft

Select the Scrap function.

Enter a scrap quantity of 50.

- 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: 190

Employee! must set up the new BOM.

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

NOTE Each correct selection is worth one point.

- A. Activate the BOM.**
- B. Create a new BOM for Store1, Store2, and Store3.**
- C. Create a new BOM for Site! only.**
- D. Add the raw materials to the BOM and approve it.**
- E. Add the raw mandate to the BOM and approve the BOM version.**

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

Topic 1, Organics Company Case Study

This is 3 cast study, Case studies are not timed separately. You can use as much exam time as you would like to complete each case.

However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

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

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

To start the case study

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

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

Soaps and bath products are manufactured in the production facility and are stocked in the warehouse for distribution to the retail stores.

Employees at retail stores use mobile point of sale (MPOS) tablet devices to sell the products to customers.

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



Current environment

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

Minimal inventory will be held in the warehouse.

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

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

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

External customers include:

- * Customer A: a walk-in store customer (business-to-consumer)
 - * Customers: a customer with an existing account (business-to-business)
- External vendors include:
- * VendorA a trucking company
 - * VendorB: a raw materials supplier

General

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

Production

You must configure the system to produce the new products:

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

Shipments

You identify the following requirements related to shipping:

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

Reporting

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

Pricing and inventory

You identify the following requirements related to pricing and inventory:

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

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

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

NEW QUESTION: 191

A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations. You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Configuration options

location profile ID

appointment rule

appointment scheduling

Requirement

Use license plate tracking.

Allow mixed items.

Drivers must check in before delivering goods.

Specify the planned start and end dates of dock activity.

Answer Area

Configuration option

configuration option

configuration option

configuration option

Answer:

Configuration options

location profile ID

appointment rule

appointment scheduling

Requirement

Use license plate tracking.

Allow mixed items.

Drivers must check in before delivering goods.

Specify the planned start and end dates of dock activity.

Answer Area

Configuration option

location profile ID

location profile ID

appointment rule

appointment scheduling

NEW QUESTION: 192

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		

Answer:

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: 193

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

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

You need to set up these compliance requirements for C0001.

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

Actions

Create an inclusive list type for New York, United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create a regulated products regional list for California, United States. Add item C0001 to the list

Open the Regulated products regional lists

Answer Area



Answer:

Actions

Create an inclusive list type for New York, United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create a regulated products regional list for California, United States. Add item C0001 to the list

Open the Regulated products regional lists

Answer Area

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Explanation

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

NEW QUESTION: 194

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.

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NEW QUESTION: 195

A company uses the Dynamics 365 for Finance and Operations Warehouse management module.

The company requires production waves to be processed in batch.

You need to configure wave processing.

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

Set up a warehouse

Set up the Production control parameter
Production line release

Set up Wave templates

Set up Warehouse management parameters

Answer Area

Answer:
Actions

Set up a warehouse

Set up the Production control parameter
Production line release

Set up Wave templates

Set up Warehouse management parameters

Answer Area

Explanation

Set up a warehouse

Set up Wave templates

Set up Warehouse management parameters

Set up the Production control parameter
Production line release

Reference:
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/tasks/configure-wa>

NEW QUESTION: 196

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

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

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NEW QUESTION: 197

You are a systems administrator at a company that has implemented Dynamics 365 for Finance and Operations.

New employees are starting at the company.

You need to extend the electronic signatures functionality to them.

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

NOTE: Each correct selection is worth one point.

- A. On the Email parameters page, specify that SSL is required
- B. Specify the user's email address
- C. In License configuration, enable Maintenance mode
- D. Select the Electronic signature check box

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

Section: Configure security, processes, and options

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/fin-and-ops/organization-administration/tasks/set-up-electronic-signatures>

NEW QUESTION: 198

You are a Dynamics 365 for Finance and Operations system administrator.

You manage a system that imports a large volume of sales orders from multiple systems daily. The system encounters a performance problem due to the amount of data.

You need to improve performance for the import.

What should you do?

- A. Create an ODBC-type source data format and import directly from the database.
- B. Enable data import in recurrence.
- C. Configure entity execution parameters to make the data import multi-threaded.

D. Enable change for the data entities.

Answer: C (LEAVE A REPLY)

Section: Perform data migration

NEW QUESTION: 199

A company is implementing purchase requisition features in Dynamics 365 Supply Chain Management.

You need to configure the appropriate purchase requisition solutions.

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

Explanation

Table Description automatically generated with medium confidence

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

NEW QUESTION: 200

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

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

Answer: A (LEAVE A REPLY)

Explanation/Reference:
References:

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

NEW QUESTION: 201

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 (LEAVE A REPLY)

NEW QUESTION: 202

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.	▼ One group and three legal entities Three groups and one legal entity One group for the supplier and a second group for the customer legal entities
Run efficient iterations.	▼ 1 2 30

Answer:

Requirement	Configuration
Define the intercompany planning group.	▼ One group and three legal entities Three groups and one legal entity One group for the supplier and a second group for the customer legal entities
Run efficient iterations.	▼ 1 2 30

Explanation
Graphical user interface, text, table Description automatically generated

Define the intercompany planning group.

▼

One group and three legal entities

Three groups and one legal entity

One group for the supplier and a second group for the customer legal entities

Run efficient iterations.

▼

1

2

30

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

NEW QUESTION: 203

Acompany 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 fromthe 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:

Actions

Create inventory journals

Register and confirm the item number and counted item quantity

Create a cycle count supervisor

Select the menu item to process spot cycle counting work

Register the location to perform spot cycle counting

Set up cycle counting work

Answer Area

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



Explanation

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

Reference:

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

NEW QUESTION: 204

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

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

You are the purchasing manager at a manufacturing company that makes audio equipment- You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of \$3,00 per cable. This agreement expires in exactly one year. You need to set up pricing information and track the fulfillment of the agreement.

Solution: Create a purchase agreement for the vendor that specifies a product quantity commitment. Include the quantity, the price, and the expiration date.

Does the solution meet the goal?

- A. Yes
- B. No

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

References:

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

NEW QUESTION: 205

A company uses Dynamics 365 Supply Chain Management with basic warehouse processes. Mobile devices are not used in the two warehouses. Warehouse items that have an A classification are counted weekly through automatic cycle count journals that are created per warehouse.

Items that are in both warehouses appear only in one journal for counting. Counts are inaccurate because picking is posted against items that are being counted.

You need to resolve the cycle count issues. To answer, drag the appropriate configurations to the correct requirements. Each configuration may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Configurations

Cycle count thresholds

Inventory blocking

Lock items during count

Warehouse item setup

Requirement

Items must appear in both journals.

Transactions must be stopped.

Configuration

Answer:

Explanation

Graphical user interface, text, application Description automatically generated

Requirement

Items must appear in both journals.

Transactions must be stopped.

Configuration

Warehouse item setup

Lock items during count

NEW QUESTION: 206

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. 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 field, enter a date.

In the Accounting date field, enter a date. Select OK.

In the Reason field, select an option from the drop-down menu. Select the reason.

In the details 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 where you can use searching and filtering to find items in the product catalog.

Select the row you just created.

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 to open the drop dialog.

Select Submit.

Close the page.

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

Select Submit.

Close the page.

Refresh the page.

Answer: ([SHOW ANSWER](#))

Reference:

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

NEW QUESTION: 207

A company has several vendors who require 1099s.

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

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

NOTE: Each correct selection is worth one point.

Requirement

Action

Set up vendors

▼

Select Report 1099, enter the tax ID, and select the tax ID type
Clear Report 1099, enter the tax ID, and select the tax ID type
Select Report 1099. Use the vendor ID as the tax ID type
Clear Report 1099. Do not enter a value for the tax ID type

Add or edit 1099 accounts

▼

Edit invoice lines, edit settlement, and add manual 1099 transactions
Edit settlement, add manual 1099 transactions, and edit sales order lines
Edit item transactions, edit purchase order lines, and edit invoice lines
Edit them transactions, edit settlement, and add manual 1099 transactions



Answer:

Requirement	Configuration option				
Create the push.	▼ <table><tr><td>replenishment rules and enter total quantity</td></tr><tr><td>location weight and enter total quantity</td></tr><tr><td>fixed quantity and enter total quantity</td></tr><tr><td>location weight and enter manual quantity</td></tr></table>	replenishment rules and enter total quantity	location weight and enter total quantity	fixed quantity and enter total quantity	location weight and enter manual quantity
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.	▼ <table><tr><td>transfer order</td></tr><tr><td>sales order</td></tr><tr><td>purchase order</td></tr><tr><td>intercompany order</td></tr></table>	transfer order	sales order	purchase order	intercompany order
transfer order					
sales order					
purchase order					
intercompany order					

Explanation

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

NEW QUESTION: 208

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	
purchase sales trade	Scenario	Agreement type
	Customers who purchase between 51 and 100 units of Product A receive a \$10.00 discount per unit. Customers who purchase over 100 units receive a \$12.00 discount per unit.	Agreement type
	A customer agrees to purchase 500 laptops over the next six months.	Agreement type
	Your company agrees to purchase \$150,000 worth of office supplies within a year.	Agreement type

Answer:

Agreement types	Answer Area	
purchase sales trade	Scenario	Agreement type
	Customers who purchase between 51 and 100 units of Product A receive a \$10.00 discount per unit. Customers who purchase over 100 units receive a \$12.00 discount per unit.	trade
	A customer agrees to purchase 500 laptops over the next six months.	sales
	Your company agrees to purchase \$150,000 worth of office supplies within a year.	purchase

NEW QUESTION: 209

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

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

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

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

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

Solution:

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

Does the solution meet the goal?

A. Yes

B. No

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

Explanation/Reference:

Implement Product information management

Testlet 2

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

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

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

To start the case study

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

Background

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 cycle, 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 testing, set up regulatory requirements
Customer service	Create and manage orders

Current environment

Wide World Importers use Dynamics 365 Finance and Dynamics 365 Supply Chain Management. There is a single legal entity.

The primary distribution center for the company is located in 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.

Requirements. 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 that 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.

Requirements. 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.

Requirements. 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 though 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 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 affect the FIFO tiers.

NEW QUESTION: 210

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 of type Product value commitment.
- * Add a line for item C0001.
- * Enter a product value of \$15,000 and enter an expiration date of one year.

Does the solution meet the goal?

A. Yes

B. No

Answer: ([SHOW ANSWER](#))

Section: Implement Product information management

Explanation/Reference:

References:

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

NEW QUESTION: 211

A company needs to stock inventory in their warehouse. Inbound purchase order materials may need to be placed into more than one location in the warehouse.

You need to configure placement for inventory in the warehouse.

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

NOTE: Each correct selection is worth one point.

Configuration option



Value

Sequential setup of new location directive

	▼
Location Directive, Lines, and Location Directive Actions	
Location Directive Actions, Lines, and Location Directive	
Lines, Location Directive, and Location Directive Actions	
Location Directive Actions, Location Directive, and Lines	

Location directive action strategy

	▼
Match packing, Consolidate, and Empty location with no incoming work	
FEFO batch reservation, None, and Match packing	
Empty location with no incoming work, None, and Consolidate	

Answer:

Configuration option

Value

Sequential setup of new location directive

Location Directive, Lines, and Location Directive Actions
Location Directive Actions, Lines, and Location Directive
Lines, Location Directive, and Location Directive Actions
Location Directive Actions, Location Directive, and Lines

Location directive action strategy

Match packing, Consolidate, and Empty location with no incoming work
FEFO batch reservation, None, and Match packing
Empty location with no incoming work, None, and Consolidate

Reference:
<https://dynamics-tips.com/location-directives-and-work-templates-explained/>

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NEW QUESTION: 212

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.	Microsoft Enable the Transportation management and Consolidate shipments parameters. Create a proposed load. Assign a rate engine to a load. Create a proposed load. Enable the Consolidate shipments parameter. Assign an item to a proposed load. Enable items to use Transportation management. Assign items to a proposed load.
Consolidate shipments.	Open Shipments, select Lines, and consolidate shipments for the same destination. Open Shipments, select Loads, and consolidate leads for the same destination. Open Loads, select Shipments, and consolidate shipments for the same load. Open Loads, select Shipments, and consolidate shipments for the same destination.

Answer:

Action	Value
Configure shipment setup.	Enable the Transportation management and Consolidate shipments parameters. Create a proposed load. Assign a rate engine to a load. Create a proposed load. Enable the Consolidate shipments parameter. Assign an item to a proposed load. Enable items to use Transportation management. Assign items to a proposed load.
Consolidate shipments.	Open Shipments, select Lines, and consolidate shipments for the same destination. Open Shipments, select Loads, and consolidate leads for the same destination. Open Loads, select Shipments, and consolidate shipments for the same load. Open Loads, select Shipments, and consolidate shipments for the same destination.

NEW QUESTION: 213

An airport uses Dynamics 365 for Finance and Operations. You purchase new baggage-sorting hardware.
You must add both the hardware and the service contract for the hardware to the product hierarchy.
You need to configure the category node.
What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

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

Answer:

Explanation

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

NEW QUESTION: 214

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 lacking dimensions.
- D. Set up a new product with product configuration.

Answer: B (LEAVE A REPLY)

Topic 1,

Overview

Wide World Importers

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The company has the following divisions and areas of responsibility:

Division	Responsibilities
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Compliance	Define testing, set up regulatory requirements
Customer service	Create and manage orders

Current environment

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Sales

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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 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 affect the FIFO tiers.

NEW QUESTION: 215

A company plans to use Dynamics 365 for Finance and Operations to automatically calculate and process royalties.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

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



Answer:

Explanation

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

NEW QUESTION: 216

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

From sales order number 000720, you need to ensure that a product named Projector Television is delivered directly to a customer.

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

Answer:

See explanation below.

Explanation

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

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

- 8. Select the Delivery tab and verify that the
- 9. On the Action Pane, select General
- 10. Select Related orders.
- 11. Select the link in the Purchase order
- 12. Expand the Line details section and select the
- * The delivery address for this purchase order line is the customer's delivery address and not your company's address.
- 13. Select the Delivery tab.
- Like the sales order line, the associated purchase order line type is also set to Direct delivery.
- 14. On the Action Pane, select Purchase.
- 15. Select Confirmation.
- 16. Select OK.
- 17. On the Action Pane, select Receive.
- 18. Select Product receipt.
- 19. In the Product receipt field, type a value.
- 20. Select OK.
- 21. On the Action Pane, select General.
- 22. Select Related orders and highlight the desired record.
- * After the purchase order has been updated as received, or in other words, after the vendor has shipped the goods to your customer's address, the status of the originating sales order is automatically updated to Delivered.
- * The sales order can now be invoiced.
- 23. Select OK.
- 24. Close the page.
- 25. Select OK. Close the pages and return to the home page.

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

NEW QUESTION: 217

A company implements Dynamics 365 Sales to manage sales prospects.
A salesperson must create a customer record for a new client in Dynamics 365 Supply Chain Management.
You need to create a sales order from an existing quote.
What should you do? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Convert to Sale

Define the customer.

Generate the sales order

Actions

Microsoft



Answer:

Configuration options	Requirement	Configuration option
freight bill type	Specify how freight bills and carrier invoices should be matched.	freight bill type
freight bill type assignment	Map a freight bill to a carrier.	freight bill type assignment
audit master	Define tolerance limits and how to handle discrepancies.	audit master

Explanation



NEW QUESTION: 218

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		Answer Area
Work order type	Requirement	Object
Work type	Specify the inventory transaction for which a directive is used.	Object
Directive code	Specify whether the action will be a pick or a put.	Object
Sequence number	Specify which directive is linked to a work template.	Object

Answer:

Objects		Answer Area
Work order type	Requirement	Object
Work type	Specify the inventory transaction for which a directive is used.	Work order type
Directive code	Specify whether the action will be a pick or a put.	Work type
Sequence number	Specify which directive is linked to a work template.	Directive code

NEW QUESTION: 219

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	Answer Area
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:
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

Answer Area

Set up commission groups and rates

Set up commission posting

Assign a commission group to a product

NEW QUESTION: 220

A manufacturing company is setting up a new warehouse.
The warehouse must store a product that is currently stored in another warehouse.
You need to create new itemcoverage for the warehouse.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.
Select and Place:

Actions

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

Answer Area

Answer:

Actions

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

Answer Area

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

Explanation

Answer Area

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

A company plans to stock new items and value those items by using FIFO principle. The company has multiple sites set up. There are multiple warehouses for each site.

You must be able to view the value and quantity of these items at each warehouse.

You need to apply FIFO costing per warehouse.

How should you complete the costing setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Create the product and assign costing method.
Create Storage dimension groups.

Action

Set the Costing method field to FIFO.
Set the item model group to FIFO.
Enter the FIFO amount in the Cost field.
Set the item group to FIFO.

Physically and financially track inventory by site and warehouse.
Physically track inventory by site. Financially track inventory by site and warehouse.
Physically track inventory by warehouse. Financially track inventory by warehouse.
Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

Answer:

Answer Area

Requirement

Create the product and assign costing method.
Create Storage dimension groups.

Action

Set the Costing method field to FIFO.
Set the item model group to FIFO.
Enter the FIFO amount in the Cost field.
Set the item group to FIFO.

Physically and financially track inventory by site and warehouse.
Physically track inventory by site. Financially track inventory by site and warehouse.
Physically track inventory by warehouse. Financially track inventory by warehouse.
Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

NEW QUESTION: 222

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 a functional consultant who is deploying Dynamics 365 for Finance and Operations.

The implementation must:

- * Use an iterative approach
- * Integrate with real-world data
- * Enforce standards and governance
- * Implement multiple rounds of feedback

You need to deploy and validate the implementation.

Solution: Perform a fit-gap analysis. Configure Dynamics 365 for Finance and Operations to address the functional gap. Deploy the configuration.

Does the solution meet the goal?

A. Yes

B. No

Answer: A (LEAVE A REPLY)

Section: Validate and support the solution

NEW QUESTION: 223

You are the purchasing manager for a company. You enter into a consignment agreement with a vendor.
Raw material R0001 is managed under the consignment agreement with the vendor.
You need to replenish raw material R0001 for consumption and update ownership.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

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

Answer Area

Answer:

Actions

Create a consignment replenishment order

Transfer material from the vendor warehouse to your company warehouse

Post the vendor invoice

Create and post an inventory ownership change journal entry

Generate a consignment replenishment order product receipt

Confirm the order

Answer Area

Create a consignment replenishment order

Transfer material from the vendor warehouse to your company warehouse

Generate a consignment replenishment order product receipt

Create and post an inventory ownership change journal entry

NEW QUESTION: 224

You are the product manager at a distribution company. You are responsible for managing product compliance standards and reporting. Chemical product, C0001 can be sold in all parts of the United States except for the state of California. You need to set up these compliance requirements for C0001. Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Create an inclusive list type for New York, United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create a regulated products regional list for California, United States. Add item C0001 to the list

Open the Regulated products regional lists

Answer Area

Answer:

Actions

Create an inclusive list type for New York, United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create a regulated products regional list for California, United States. Add item C0001 to the list

Open the Regulated products regional lists

Answer Area

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Explanation

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists



NEW QUESTION: 225

A company distributes products. The company produces some of the products it distributes. The company needs to move from manual to automatic inventory reservations. You need to set up automatic reservations. Which parameters should you select? To answer, drag the appropriate parameters to the correct reservation policies. Each parameter 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.

Parameter types

Item Model Group

Inventory and Warehouse Management

Production

Answer Area

Reservation policy

Reserve items automatically for sales.

Reserve items automatically for transfers.

Reserve items when work is scheduled.

Parameter type

Parameter type

Parameter type



Answer:

Parameter types

Item Model Group

Inventory and Warehouse Management

Production

Answer Area

Reservation policy

Reserve items automatically for sales.

Reserve items automatically for transfers.

Reserve items when work is scheduled.

Parameter type

Item Model Group

Inventory and Warehouse Management

Production



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