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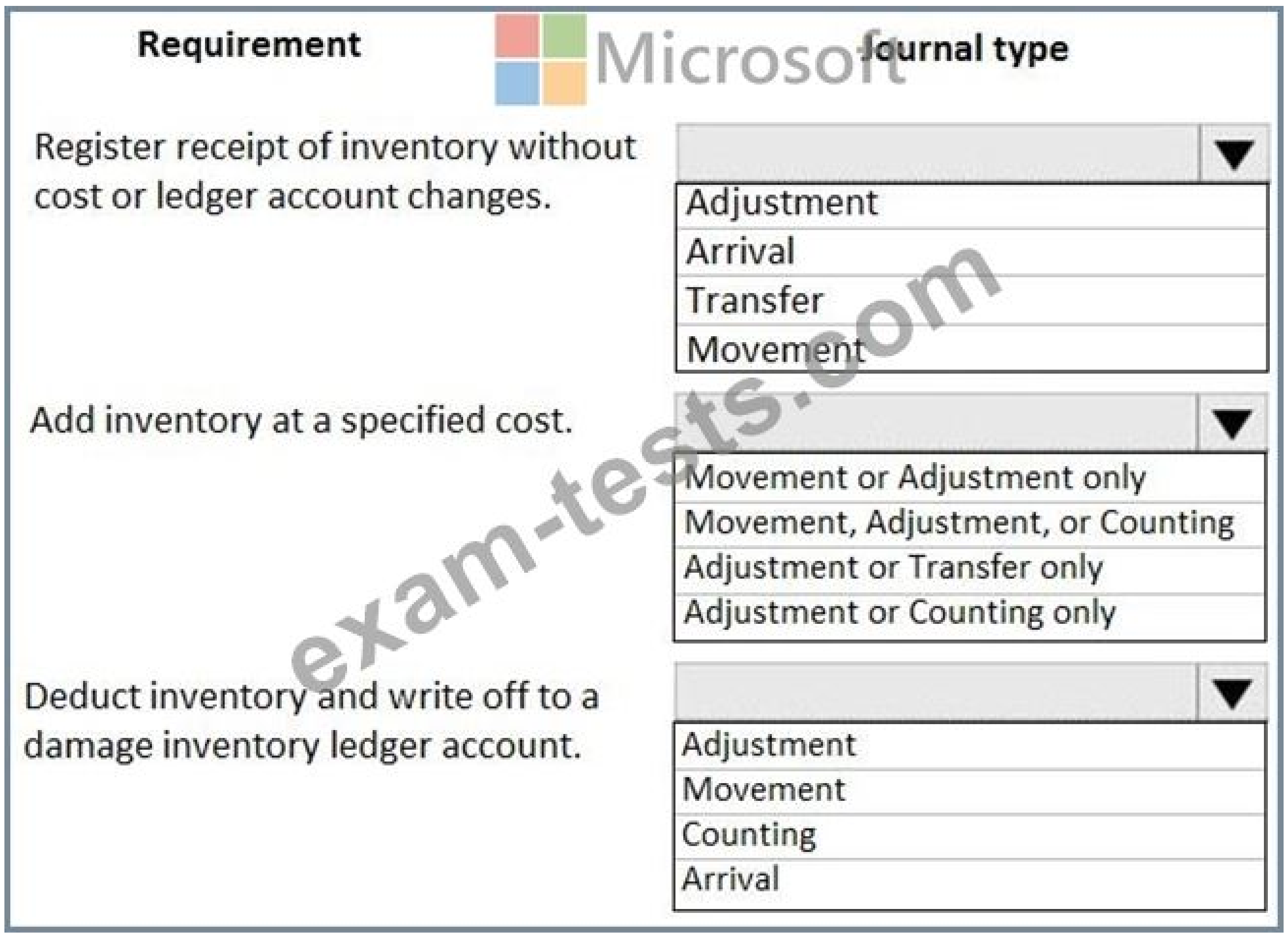
NEW QUESTION: 1
An inventory control clerk manages adjustments in inventory.
Some adjustments have a cost impact. Other adjustments must be posted to a specific ledger account or must be registered in inventory.
You need to configure the system.
Which journal types should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



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: 2

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:

Explanation

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/

NEW QUESTION: 3

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 > Products > Released Product
* In the Released Product form, select item number T0003.
* On the Manage Inventory action tab, click the 'On Hand inventory' button.
* On 'On Hand inventory' you can check available quantity.
* Click the Quantity adjustment button to adjust the quantity.
* In the Quantity field, specify the quantity 230.
* Once the quantity has been specified click on OK button.
* Now you can check adjusted quantity on 'On Hand Inventory' form.
Reference:
https://www.cloudfronts.com/quantity-adjustment-hand-inventory-d365-finance-operations/

NEW QUESTION: 4
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company is implementing inventory management in Dynamics 365 Supply Chain Management.
The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.
You need to select the appropriate option to block the inventory in the system.
Solution: Manually create a transaction on the inventory blocking page.
Does the solution meet the goal?
A. Yes
B. No
Answer: A (LEAVE A REPLY)
Explanation/Reference:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-blocking Implement Inventory 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.
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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:

* CustomerA: a wall-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 day 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: 5

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

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

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

Actions

- Create a warehouse
- Create a shelf
- Create a location
- Create a site
- Create a rack
- Create an aisle

Answer Area

Answer:

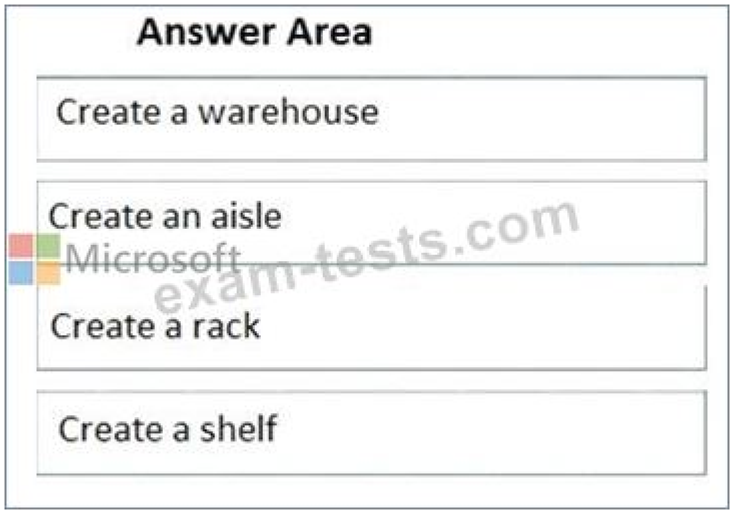
Actions

- Create a warehouse
- Create a shelf
- Create a location
- Create a site
- Create a rack
- Create an aisle

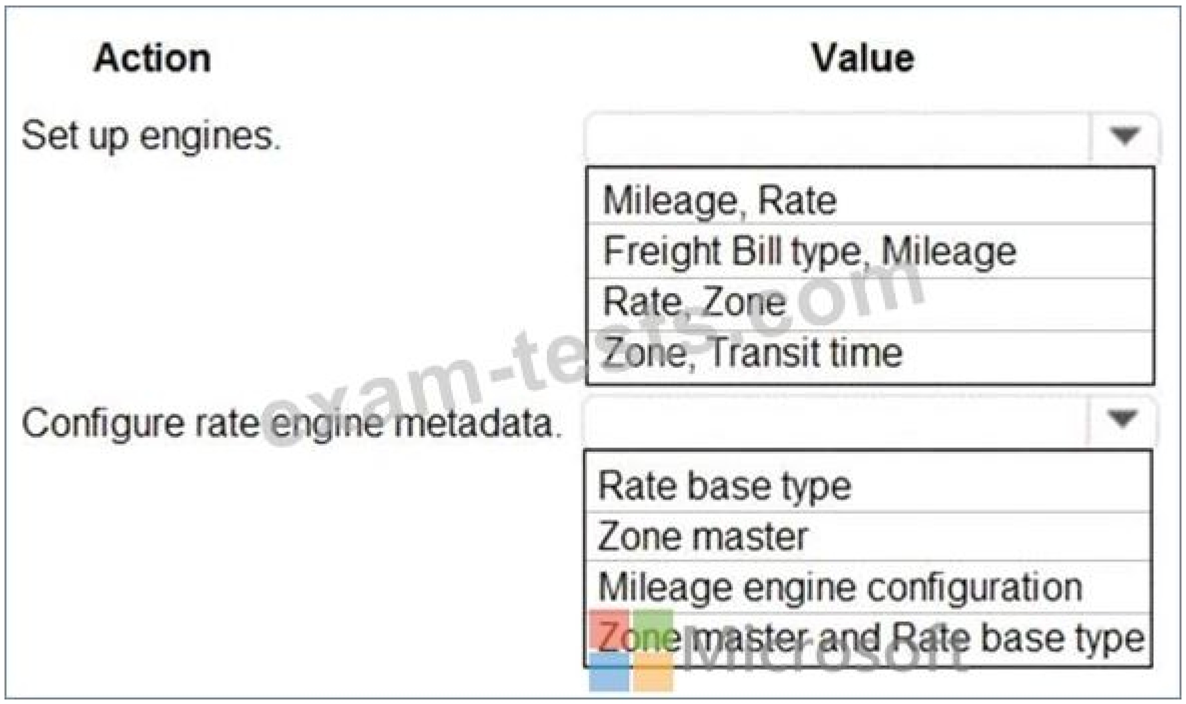
Answer Area

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

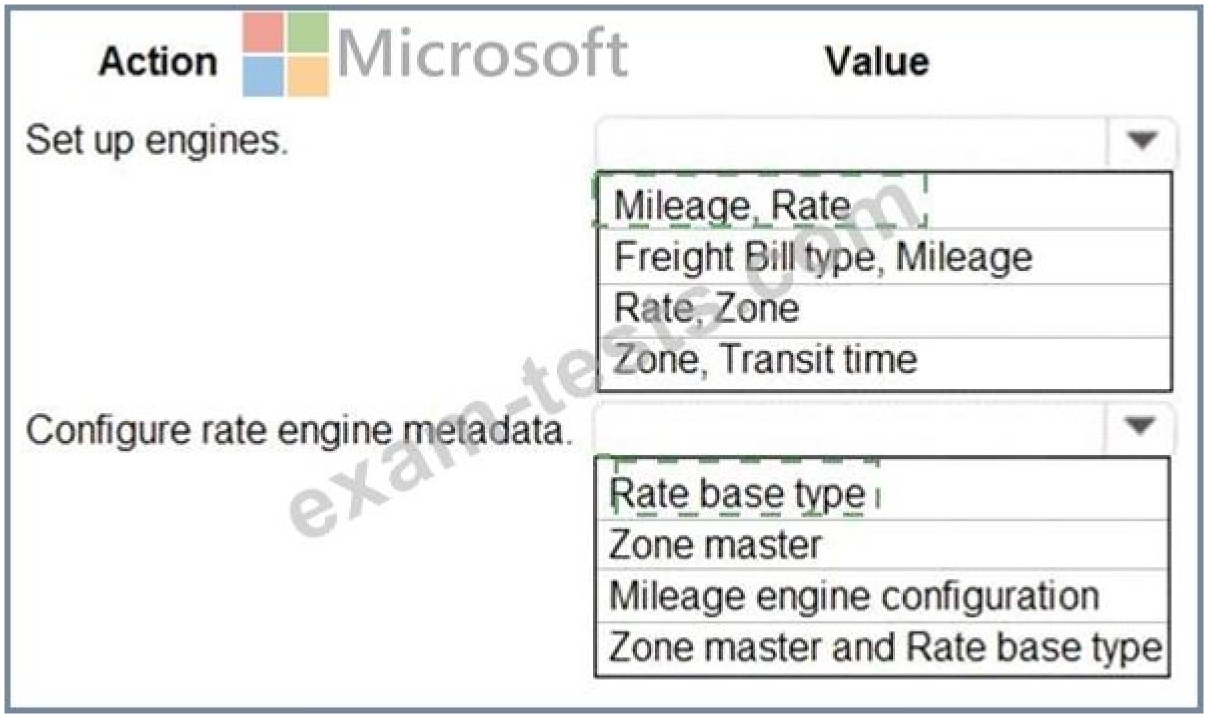
Explanation



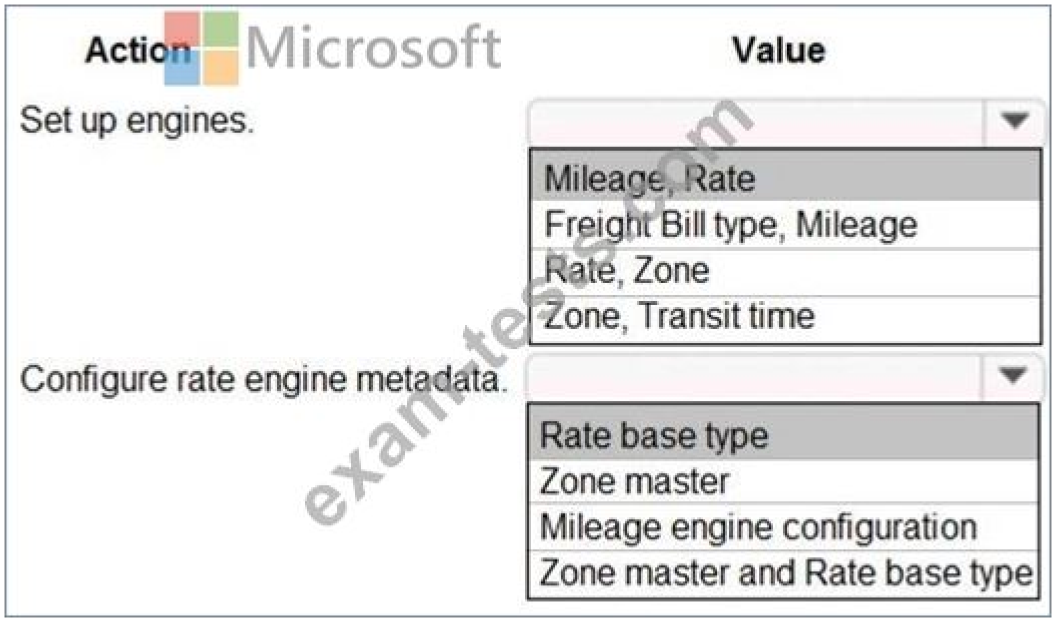
NEW QUESTION: 6
HOTSPOT
A company uses several freight carriers. Freight is calculated by mileage.
You need to configure the system.
Whichvalues should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



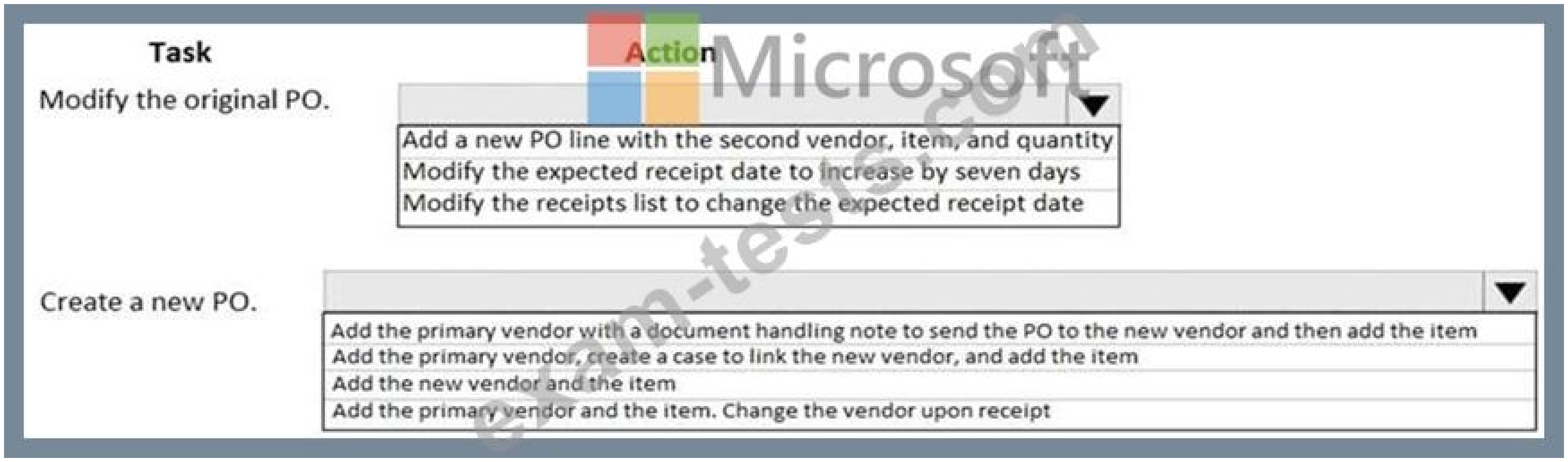
Explanation



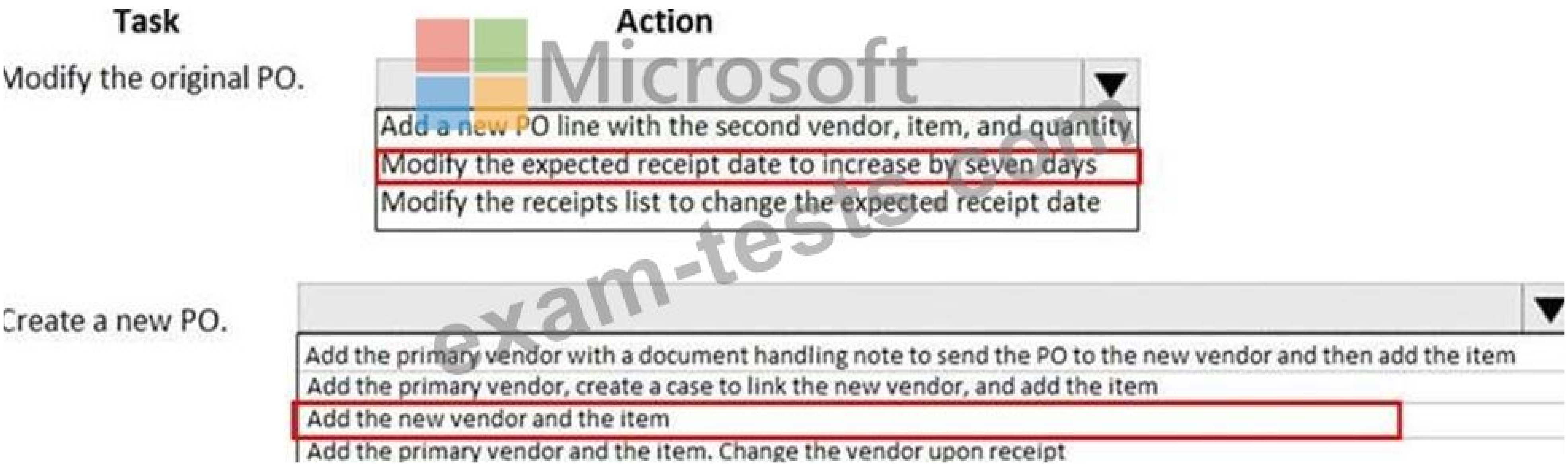
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-engines

NEW QUESTION: 7

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



Answer:



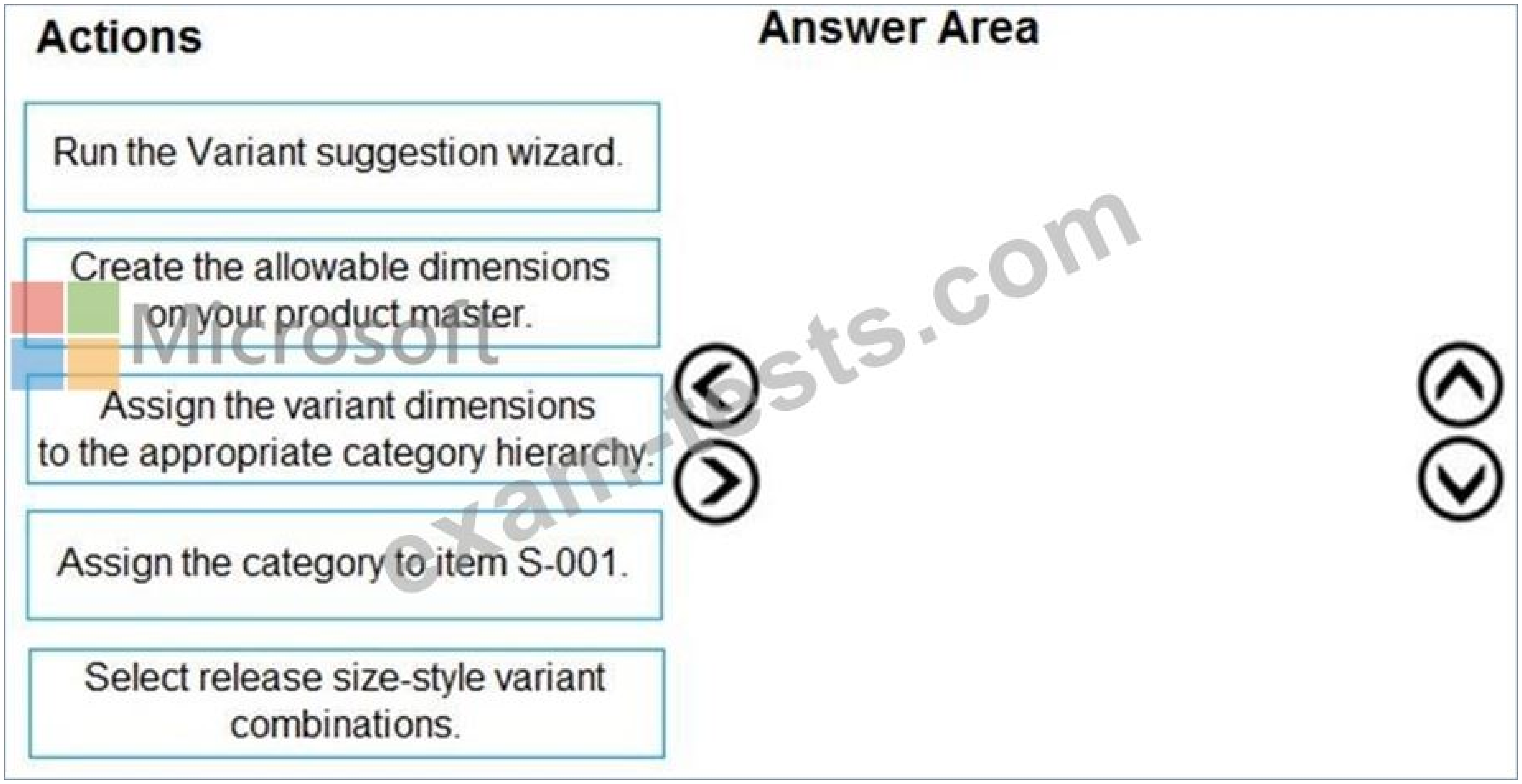
NEW QUESTION: 8

You create and maintain items in Dynamics 365 Supply Chain Management.

You create a product master named S-001 for metal screws. Screws come in three different lengths and two styles. You want to release only five of the six possible combinations.

You need to set up variants for the screw.

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

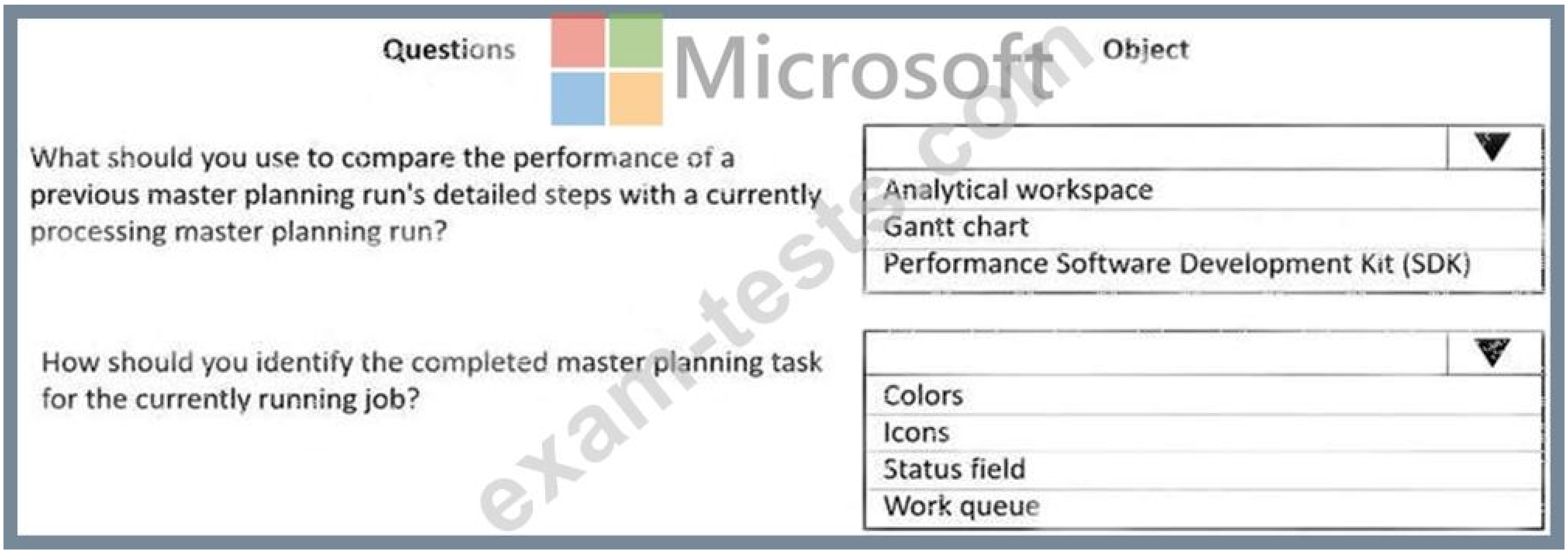


Answer:
Explanation
Graphical user interface, text, application, chat or text message Description automatically generated

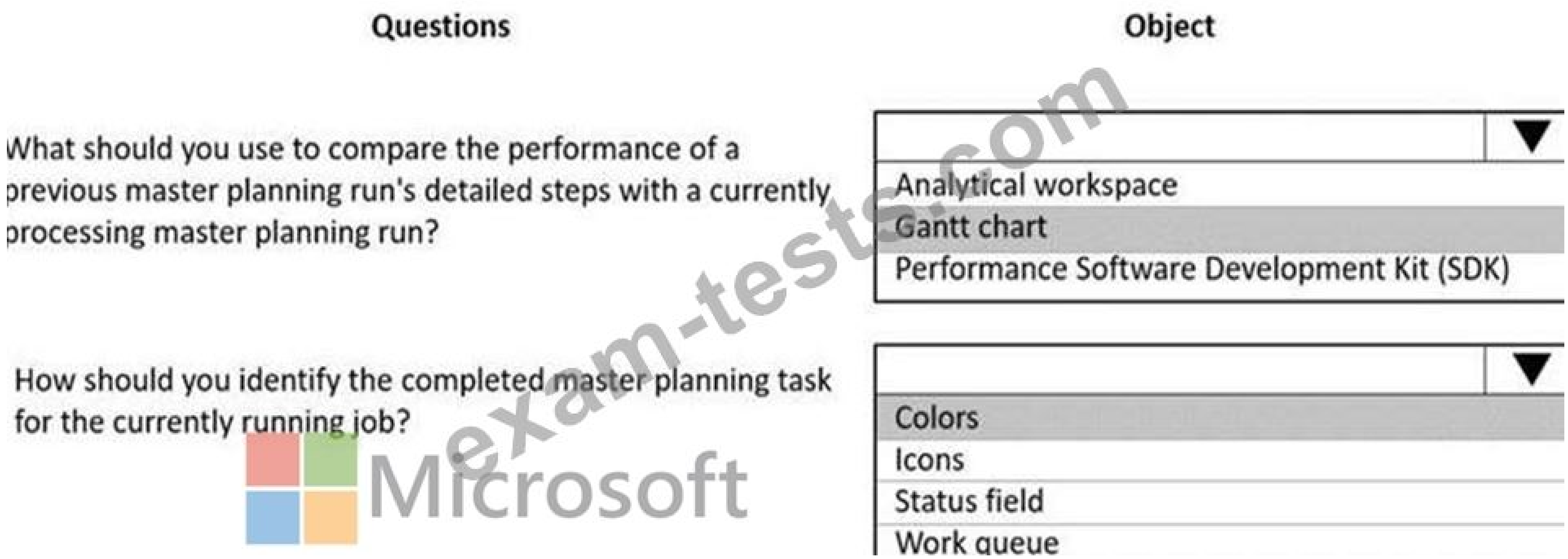
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/create-predefined-product-variants

NEW QUESTION: 9
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question In this section, you will NOT be able to return to it. As a result, these questions will not appear In the review/ screen.
You are the purchasing manager at a manufacturing company that makes audio equipment.

You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of S3,00 per cable. This agreement expires in exactly one year.
You need to set up pricing information and track the fulfillment of the agreement.
Solution: On the released product, set a price of $3.00. Add the vendor to the vendor account field on the Purchase fast tab.
Does the solution meet the goal?
A. Yes
B. No
Answer: (SHOW ANSWER)
References:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements

NEW QUESTION: 10
A company uses Dynamics 365 Supply Chain Management for master planning in manufacturing processes.
Master planning runs have increased in processing time over the past month.
You need to identify the impact of configuration changes on performance from a single location.
Which objects should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.


Answer:
Explanation
Graphical user interface, text, application, email Description automatically generated



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

NEW QUESTION: 11
A company uses Dynamics 365 Supply Chain Management for wave processing.
The system must automatically create a wave when a sales order is released to the warehouse.
You need to configure the system to meet this requirement.
Which configuration should you enable?
A. Automate wave release
B. Assign to open waves
C. Process wave automatically threshold
D. Automate wave creation
Answer: D (LEAVE A REPLY)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/tasks/configure-wave-processing

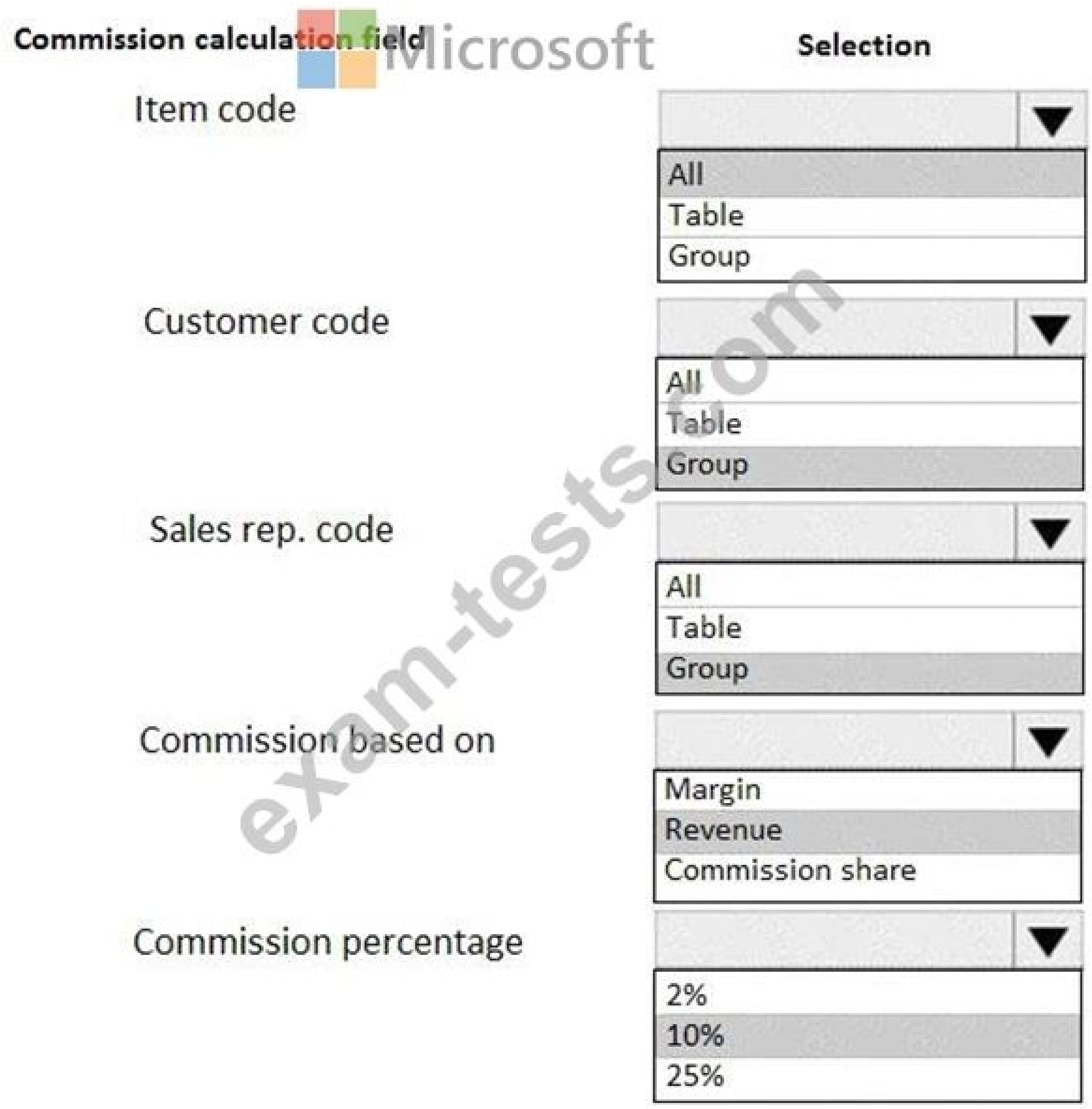
NEW QUESTION: 12
A company hires four sales representatives for a region named Midwest.
You must configure commissions for the sales representatives in the Midwest region. The calculations must meet the following requirements:
Calculate commissions for all items sold for customers at a rate of 10 percent 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



NEW QUESTION: 13

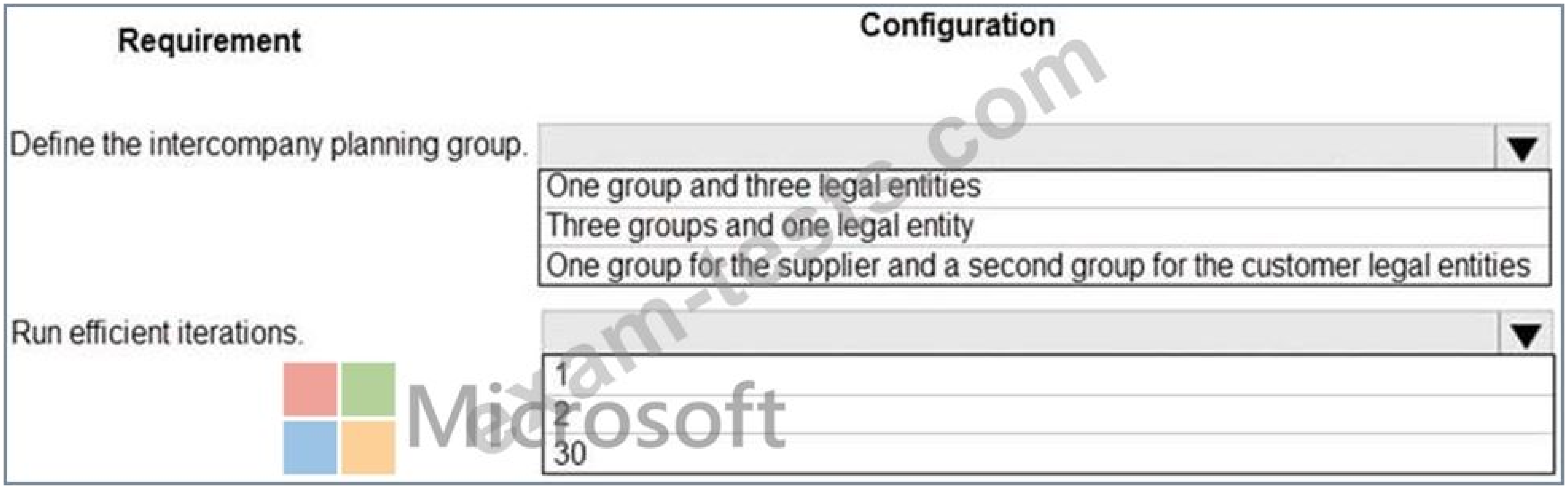
A company that has three legal entities is implementing Dynamics 365 Supply Chain Management.

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.

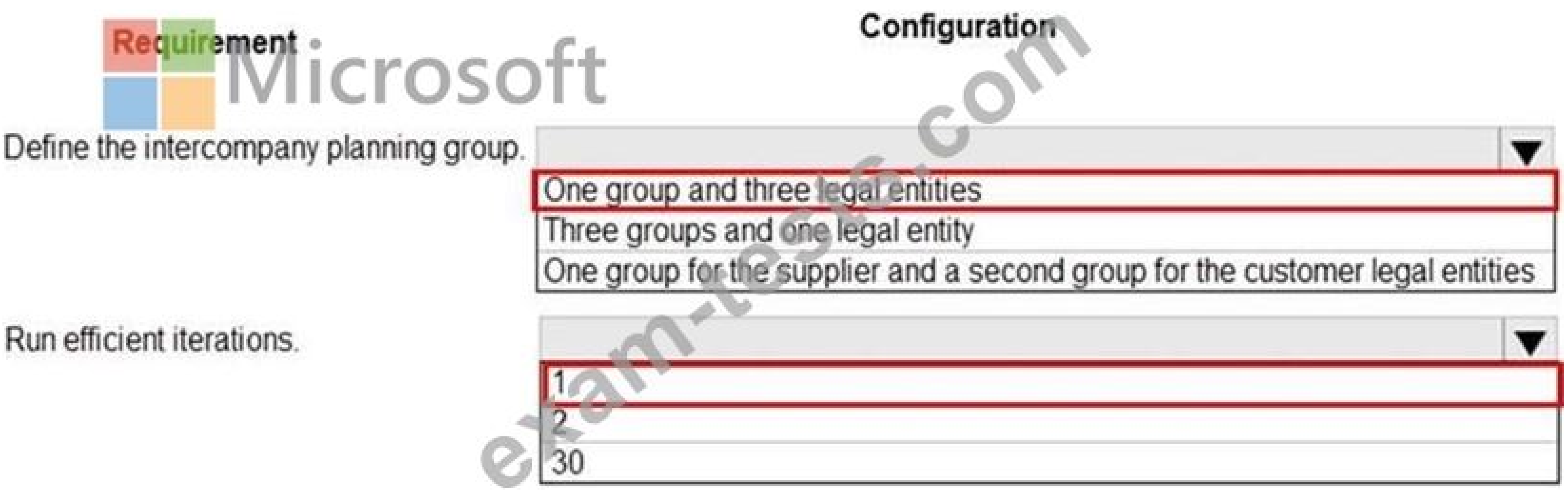
You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.



Answer:



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

NEW QUESTION: 14

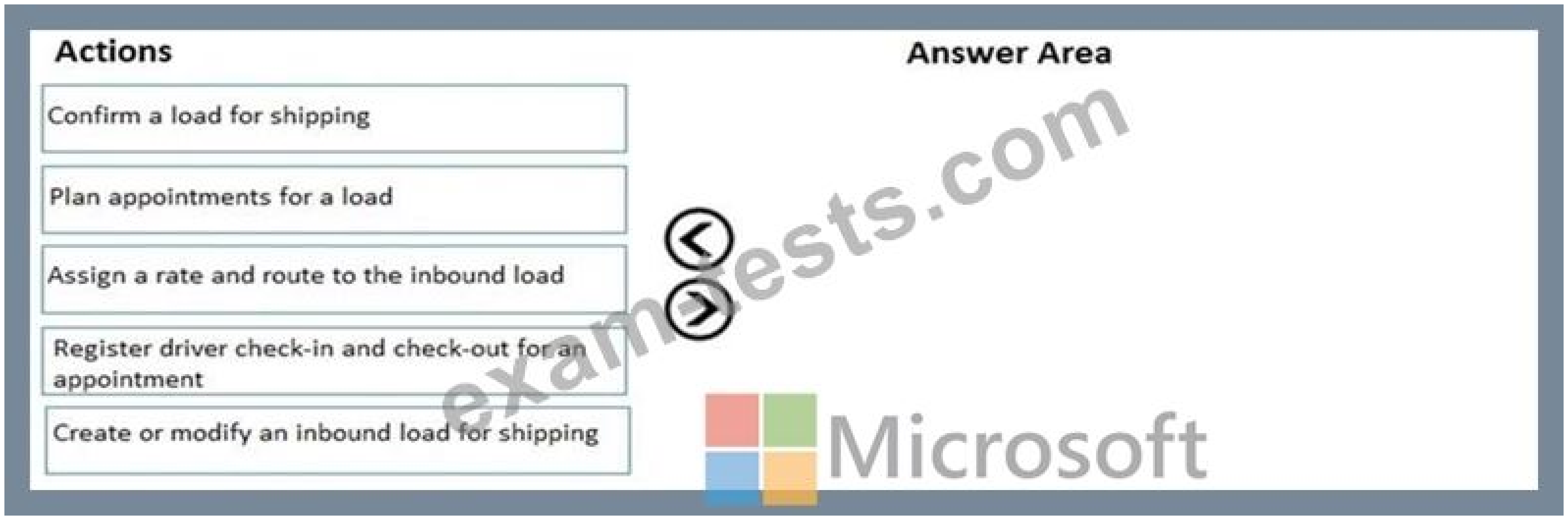
New order items arrive from vendors and come into a company's main warehouse.

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.



Answer:

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

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

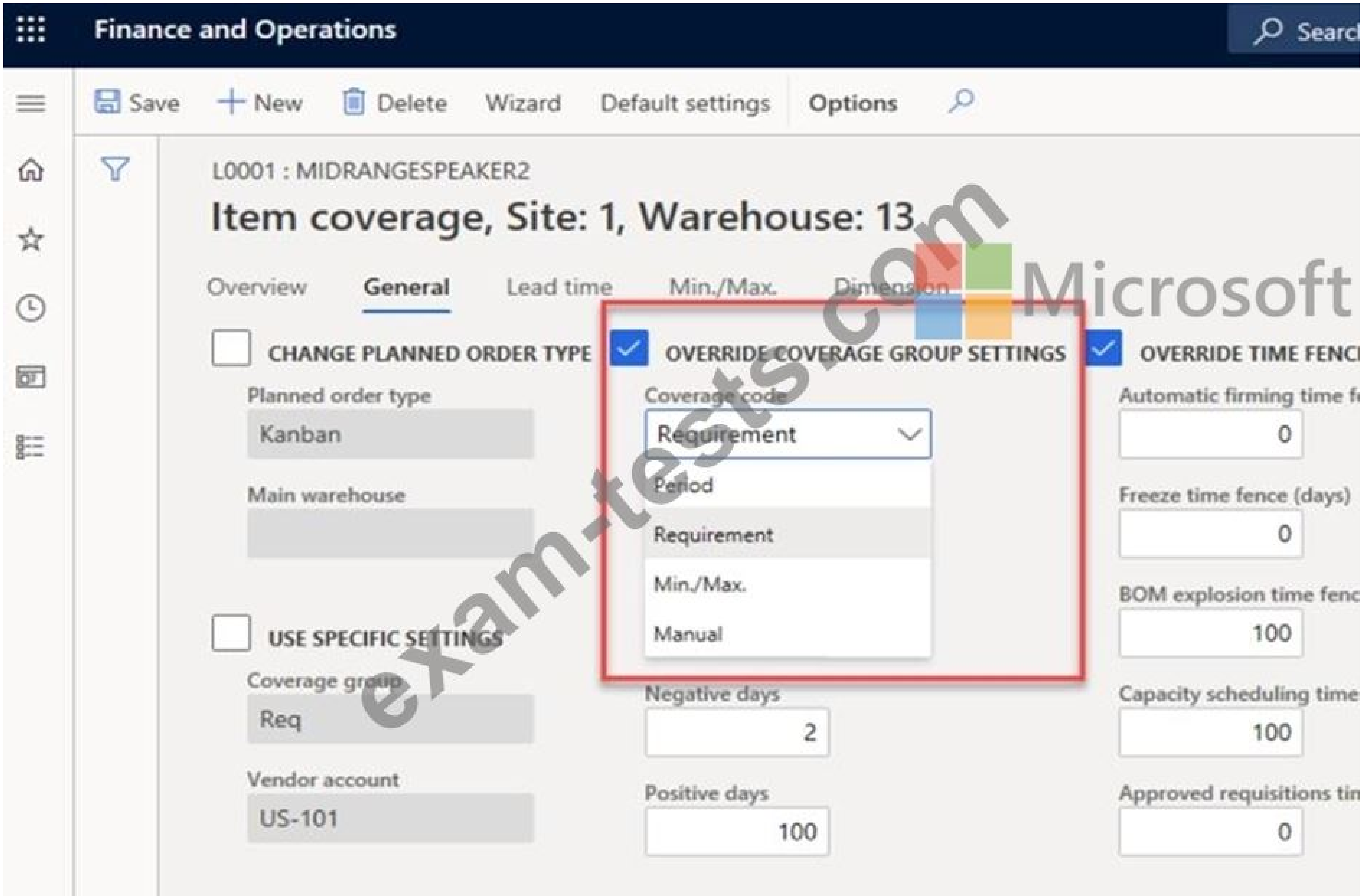
NEW QUESTION: 15

You are a functional consultant fora 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:

See explanation below.
Explanation
Select Product information management and then select the product

(StandardSpeakerUpSel), and then on the Action Pane, in the tab, in theCoverage group, select Item coverage to open the Item coverage Select Min/Max in for theCoverage codeand enter the value 1,500 for the Minimum value.



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

NEW QUESTION: 16

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:

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.

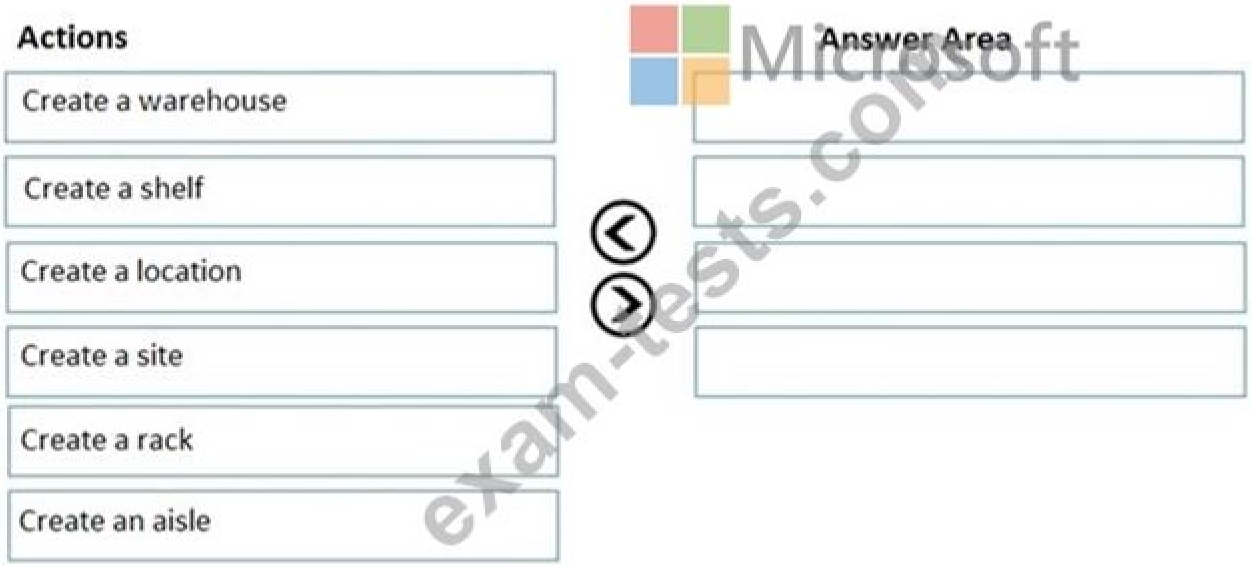
D. Review the Location directive for sales picking.

Answer: B,C (LEAVE A REPLY)

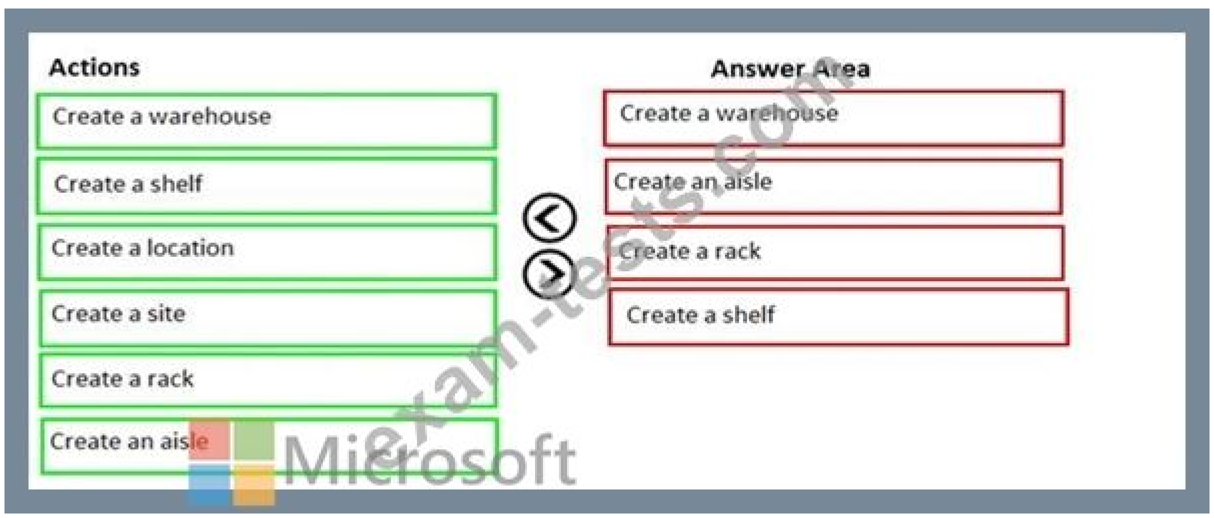
Reference:

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

NEW QUESTION: 18
You are the inventory manager for a distribution center. You are configuring the inventory breakdown for a new center in California.
You need to set up warehouse locations for the center and configure the prerequisite inventory hierarchy.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



NEW QUESTION: 19
You need to address the inventory cost requirements.
What are two possible ways to achieve the goal? Each answer represents a complete solution.
NOTE Each correct selection is worth one point

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

Answer: C,D (LEAVE A REPLY)
Topic 2,

Overview

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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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.

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Employee3	Shipping clerk
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Employee5	Production worker
Employee6	Store order clerk

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* 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.

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* 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 retails 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: 20

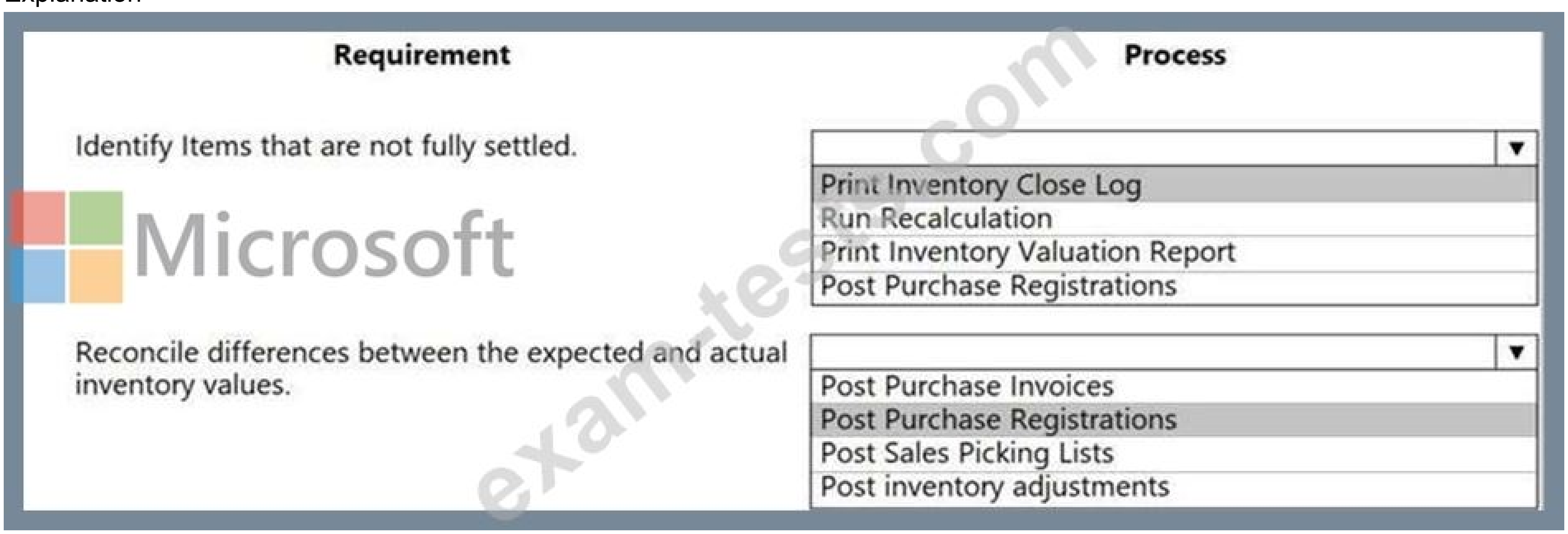
You need to configure settlement reports for the finance team.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation



NEW QUESTION: 21

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

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

* Surface Pro 128GB: 750 US dollars for orders of 50 units or less
* Surface Pro 128GB: 720 US dollars for orders from 50 units to 100 units The agreement must be valid for the 2020 calendar year only.

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

Answer:

See explanation below.

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

Reference:

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

NEW QUESTION: 22

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 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
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: 23

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: (SHOW ANSWER)

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

NEW QUESTION: 24

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company plans to simplify interactions between purchasing department employees and vendors.
You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.
SOLUTION: Create a retail product catalog.

A. Yes

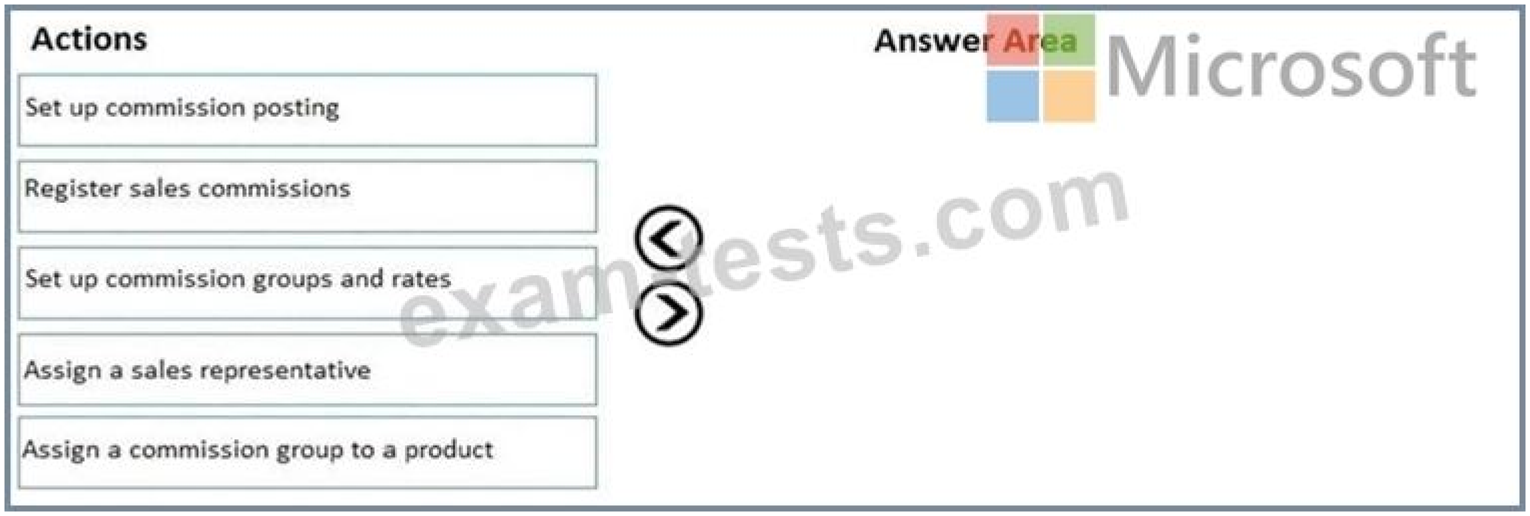
B. No

Answer: B (LEAVE A REPLY)

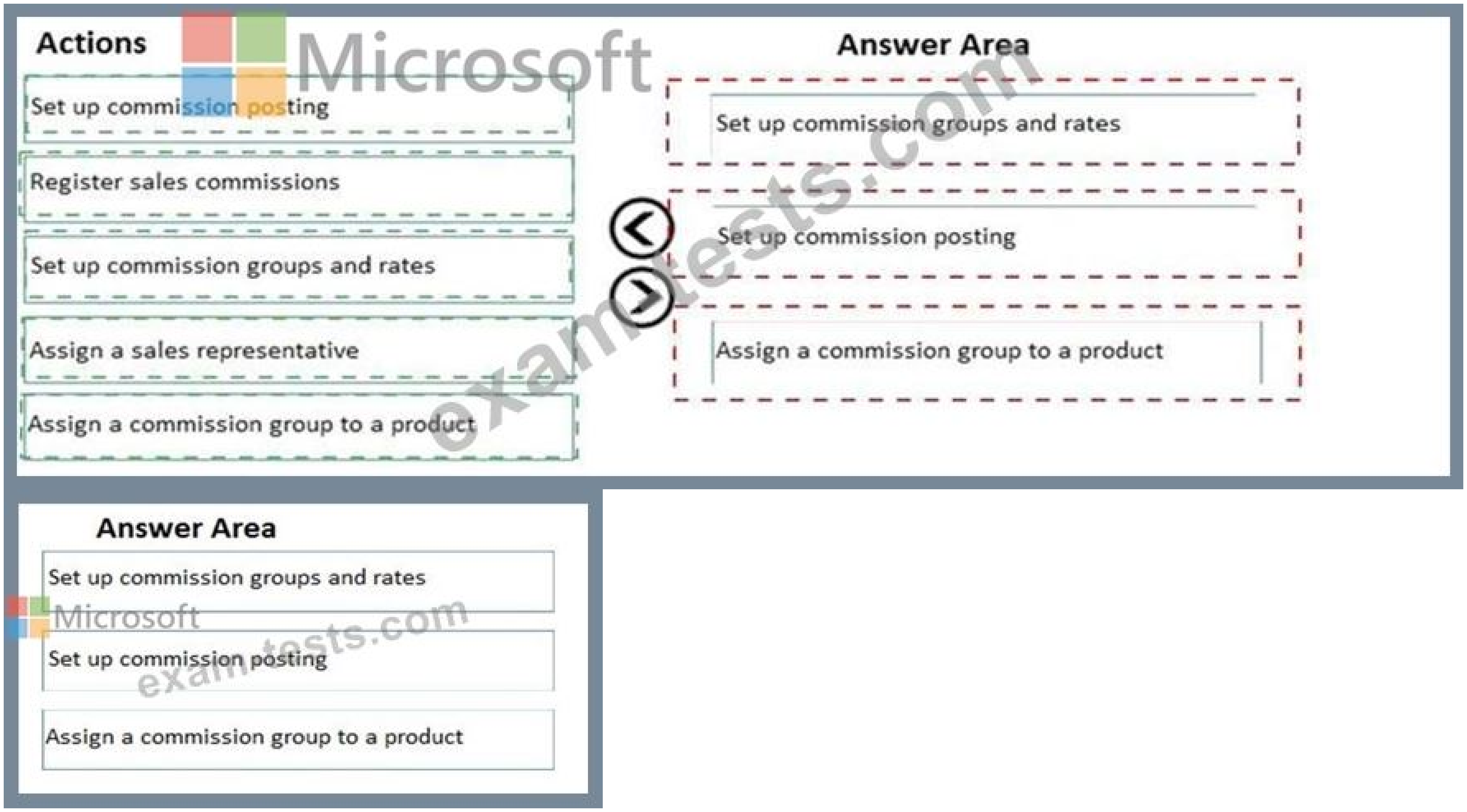
References:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-external-catalog-for-punchout

NEW QUESTION: 25

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.



Answer:



NEW QUESTION: 26

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.

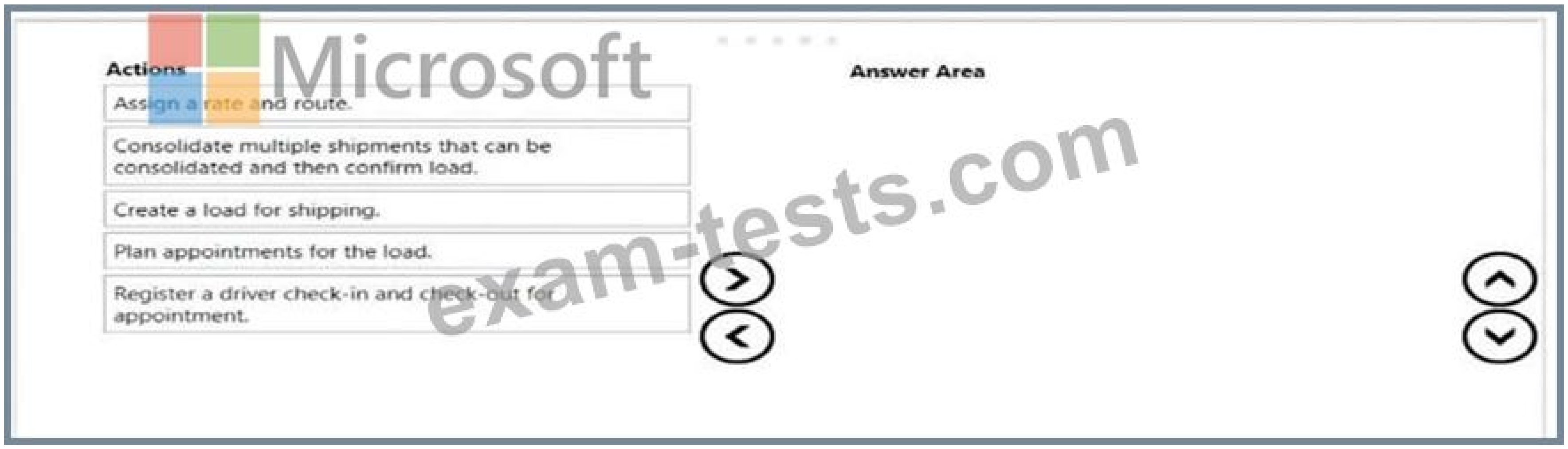
NOTE: Each correct selection is worth one point.

A. Category access policy rule

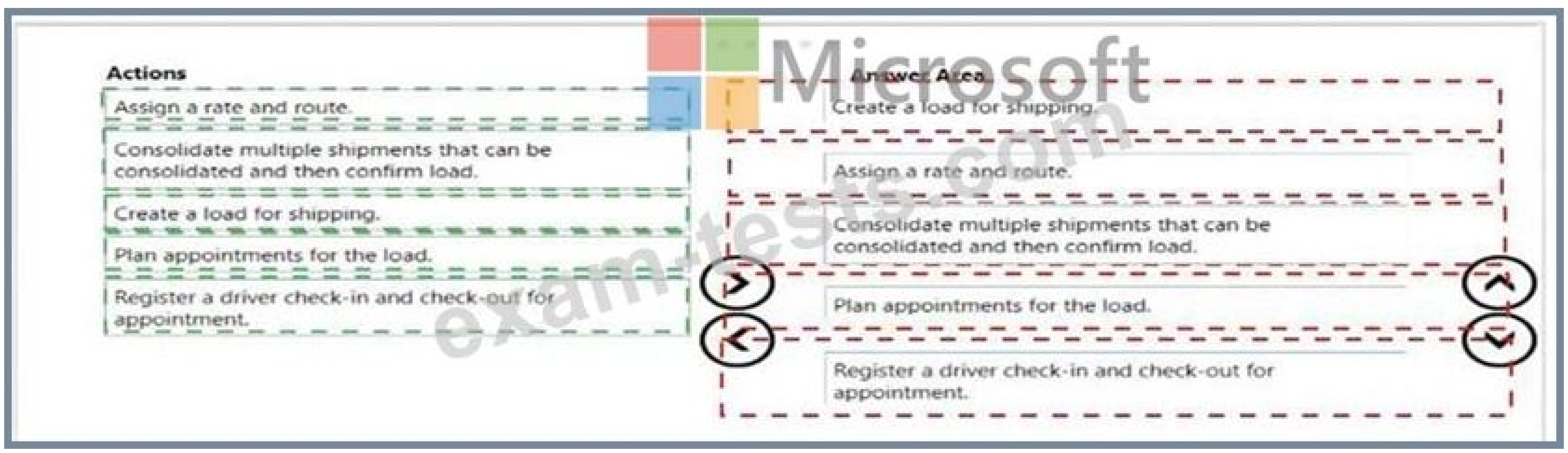
B. Purchase requisition control rule

C. Catalog policy rule
D. Category policy rule
Answer: A,D (LEAVE A REPLY)
Section: Implement and manage Supply Chain processes
Explanation/Reference:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/purchase-policies

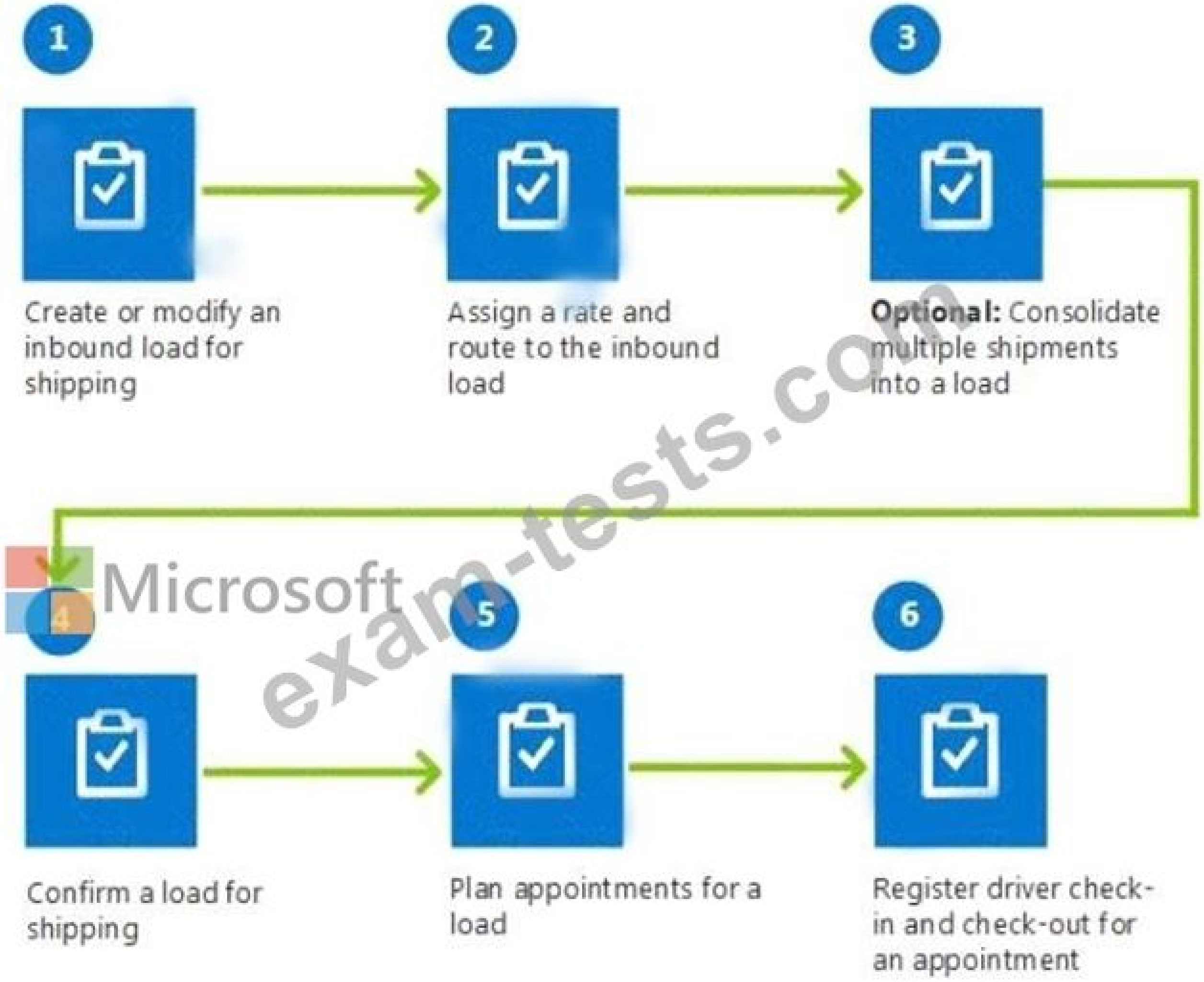
NEW QUESTION: 27
A company uses Dynamics 365 Supply Chain Management. The company plans to streamline their receiving process for shipments that arrive daily.
You need to set up inbound shipment processing.
In which order should you perform the actions? To answer, move the appropriate actions from the 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.



Answer:



Explanation



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

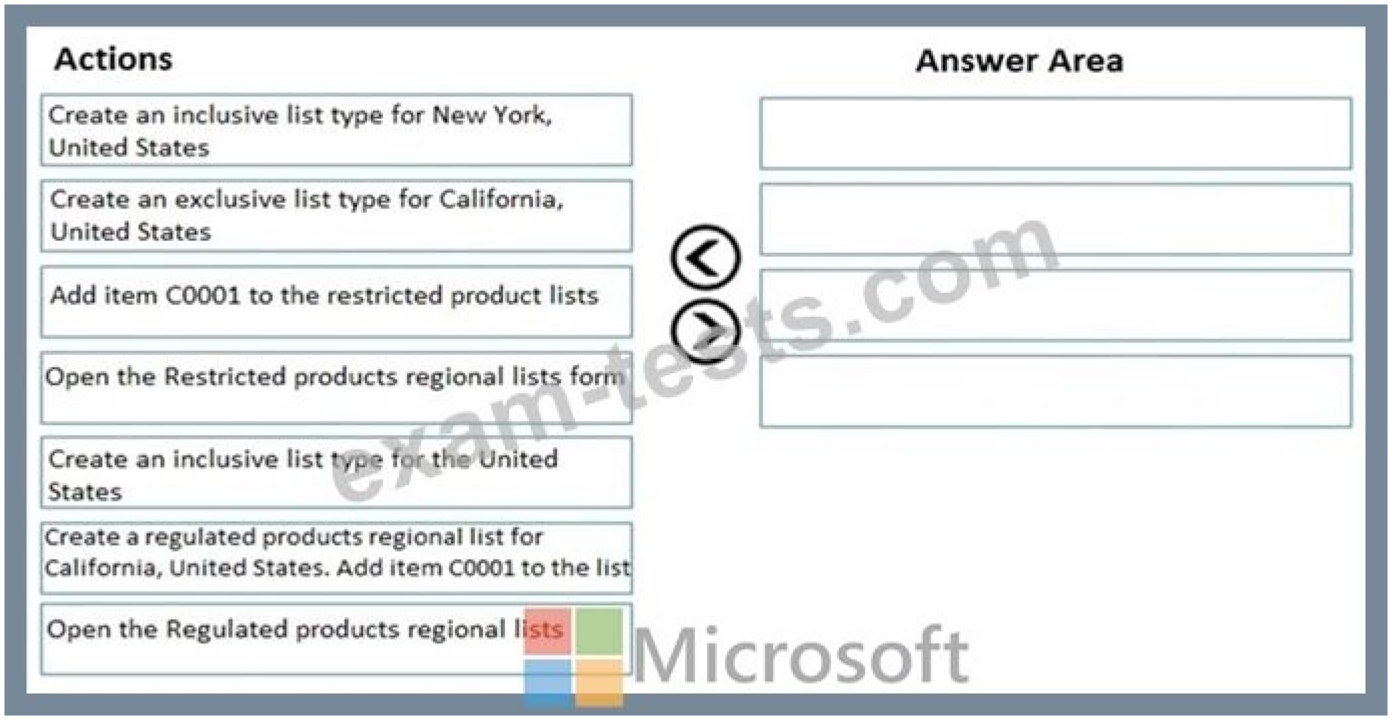
NEW QUESTION: 28

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

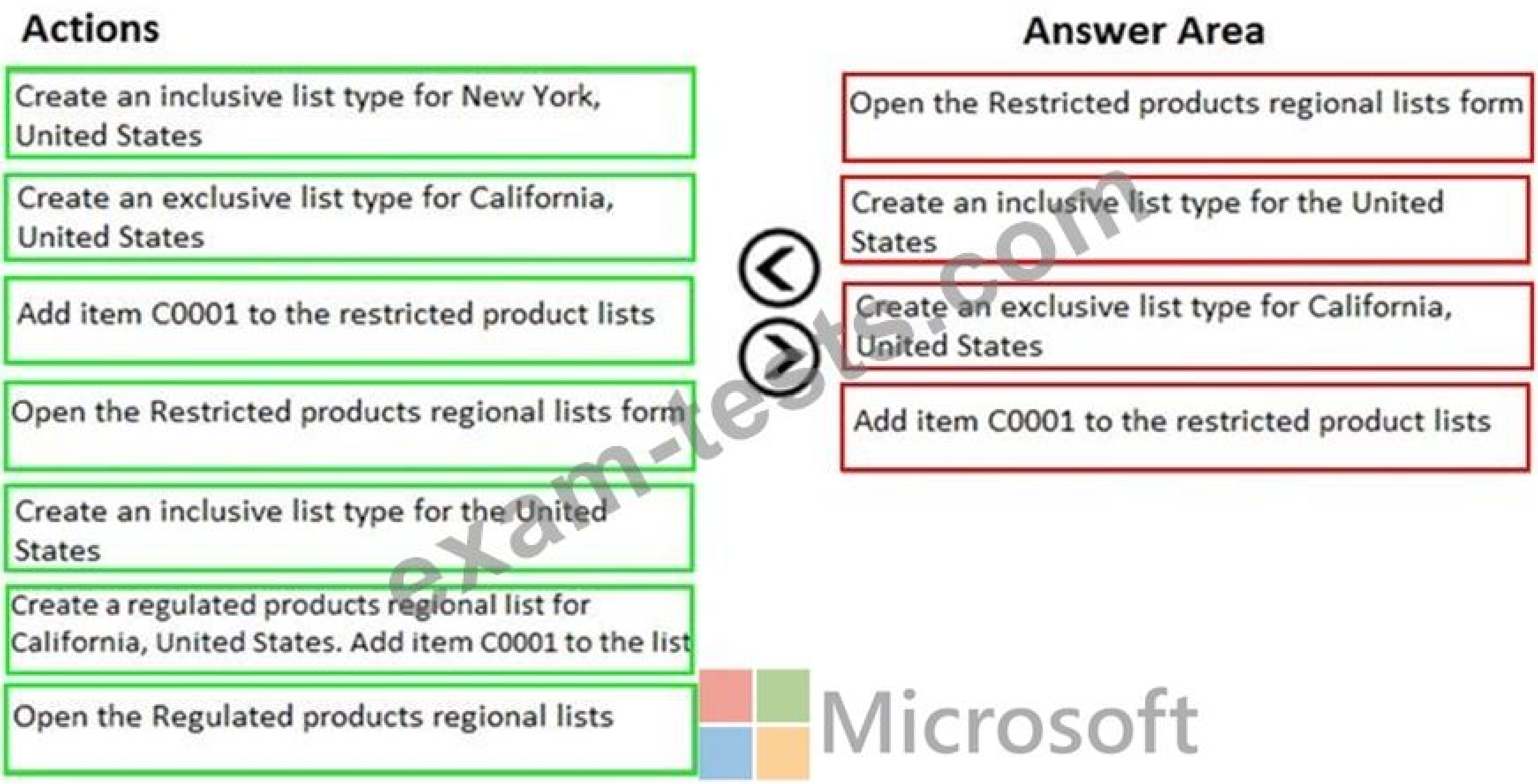
Chemical product, C0001 can be sold in all parts of the United States except for the state of California.

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.



Answer:



NEW QUESTION: 29

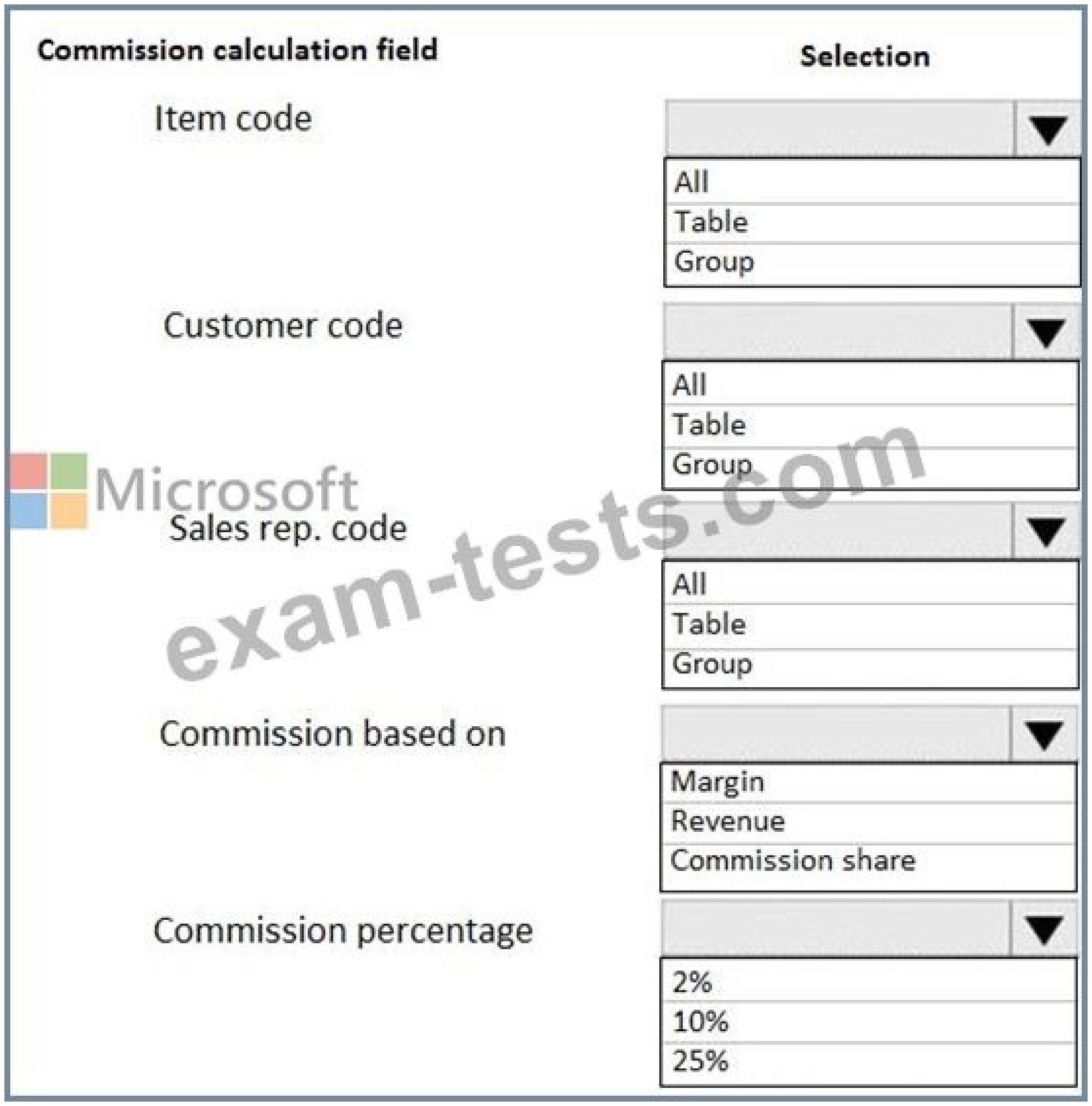
A company hires four sales representatives for a region named Midwest.

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

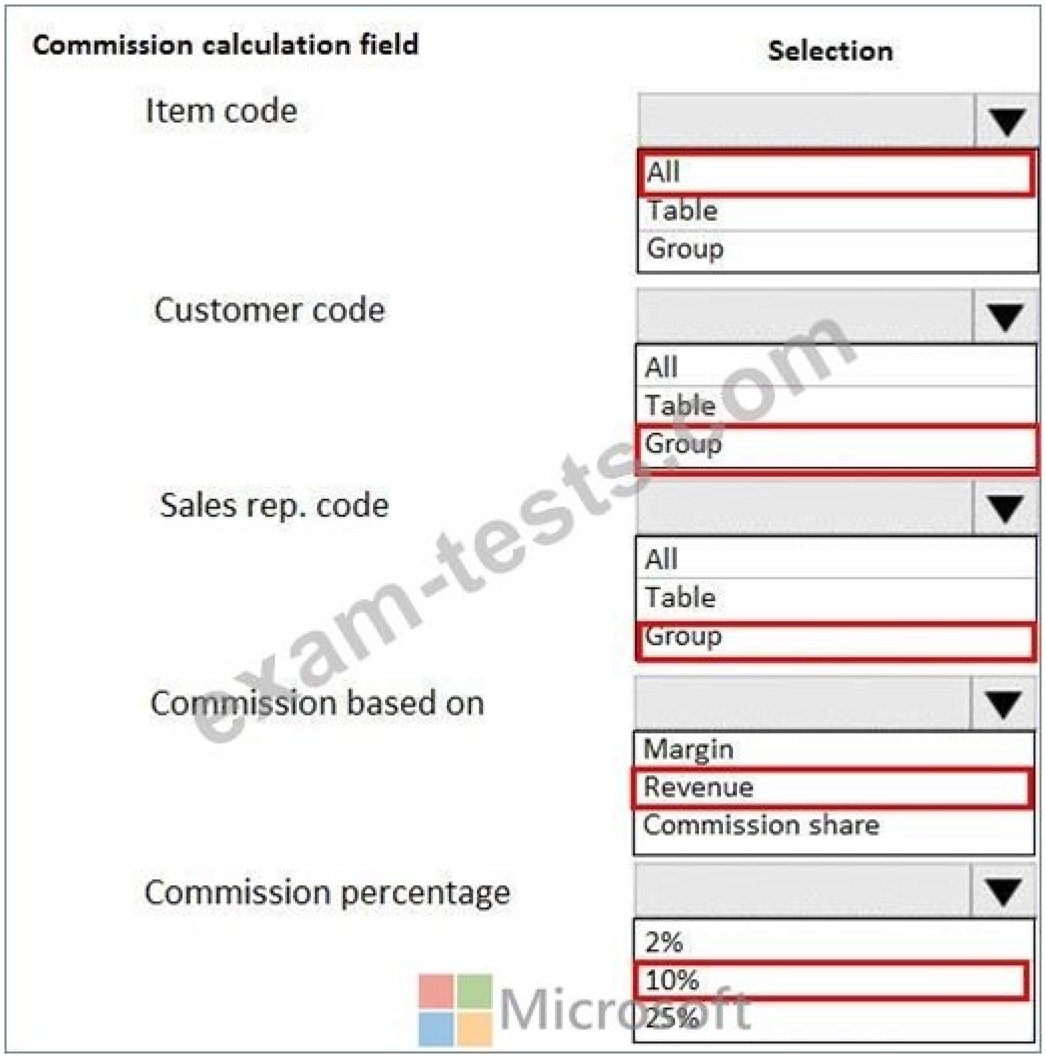
* Calculate commissions for all items sold for customers at a rate of 10 percent of total revenue on a sales order.

* 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.



Answer:



NEW QUESTION: 30

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 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: 31
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 retails 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.

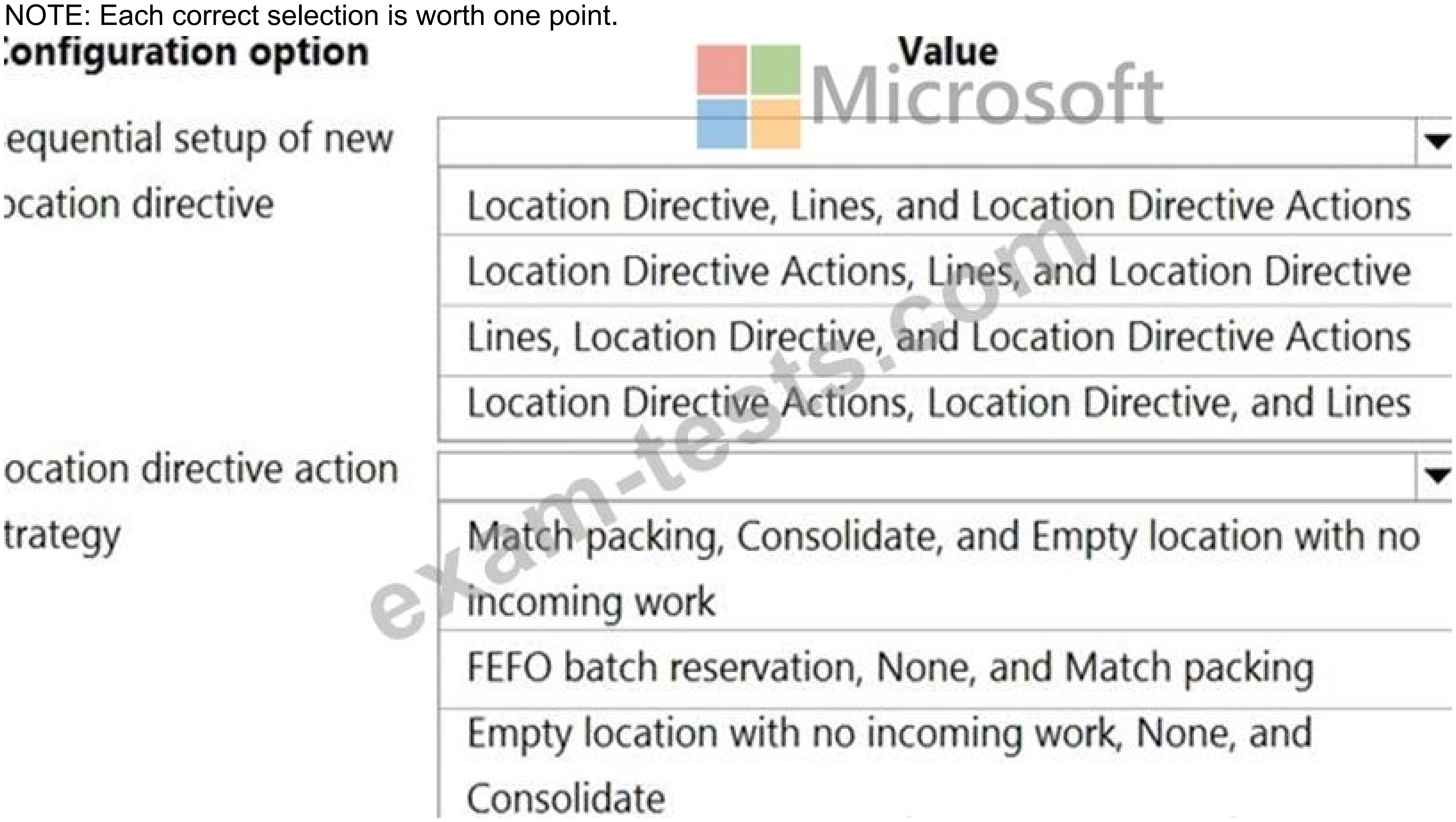
NEW QUESTION: 32

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.



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/

NEW QUESTION: 33

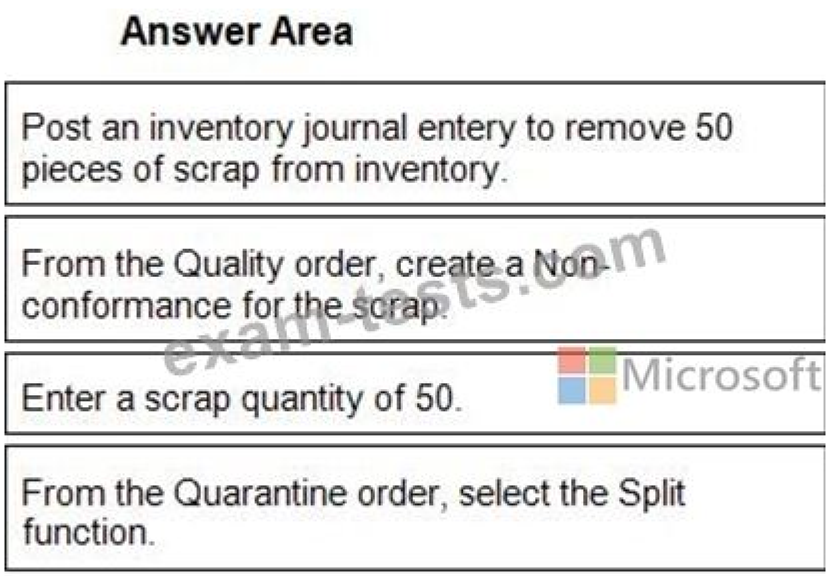
You are the quality supervisor tor a company. You receive 100 units of item C0001.

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.

Answer:



1 - Post an inventory journal entery to remove 50 pieces of scrap from inventory.
2 - From the Quality order, create a Non-conformance for the scrap.
3 - Enter a scrap quantity of 50.
4 - From the Quarantine order, select the Split function.

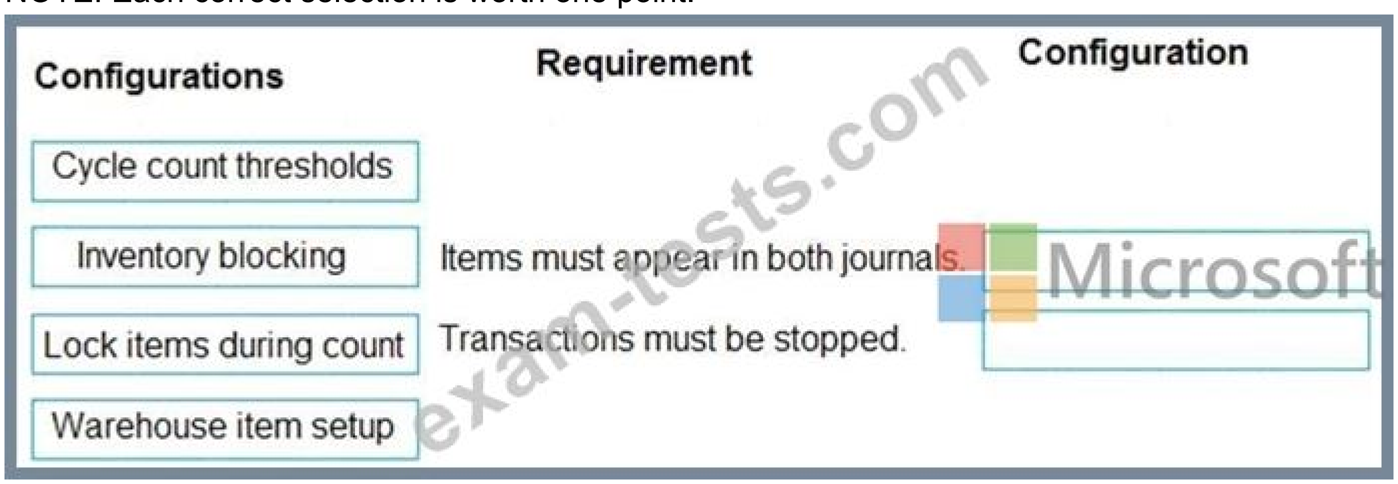
NEW QUESTION: 34

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.

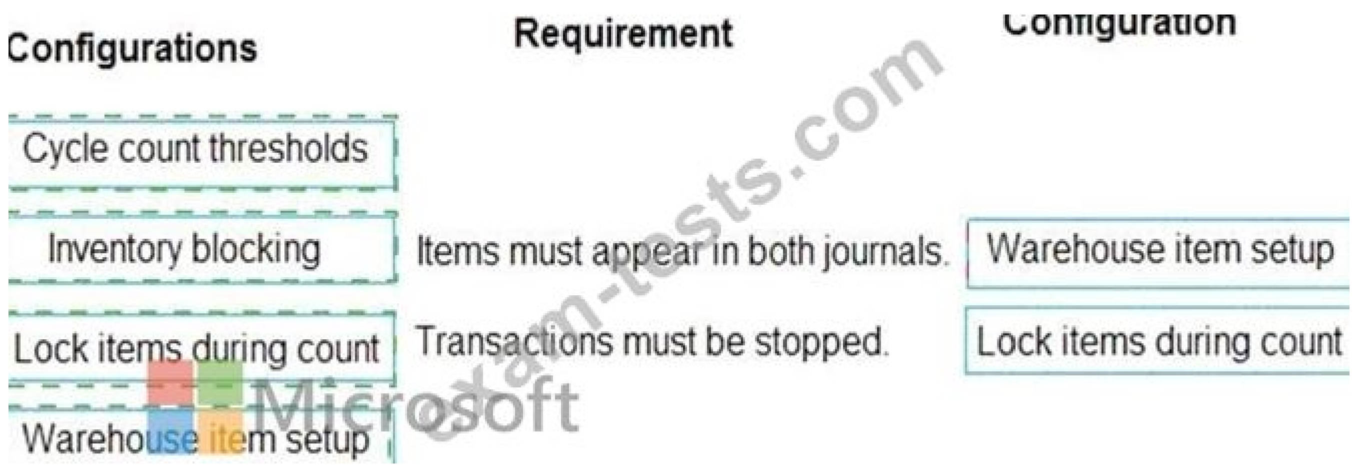
Items that are in both warehouses appear only in one journal for counting. Counts are inaccurate because picking is posted against items that are being counted.

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.

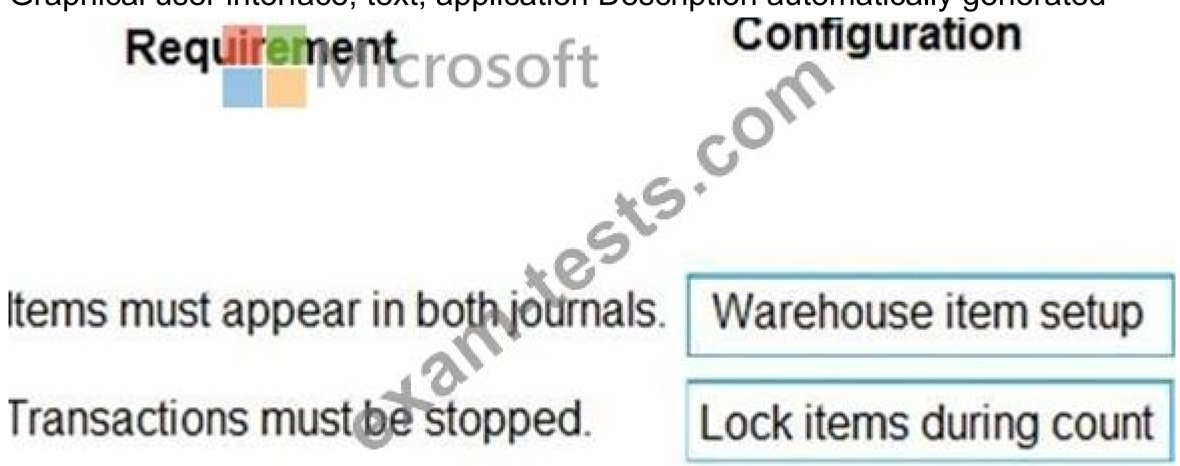


Answer:



Explanation

Graphical user interface, text, application Description automatically generated



NEW QUESTION: 35

:119 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
pecify the royalty agreement ledger accounts.	Accounts payable and Inventory Accrual and Expense Accounts receivable and Inventory Accounts payable and Expense
reate royalty claims at the time of sales orders.	Open Invoiced Shipped Picked
omplete 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:

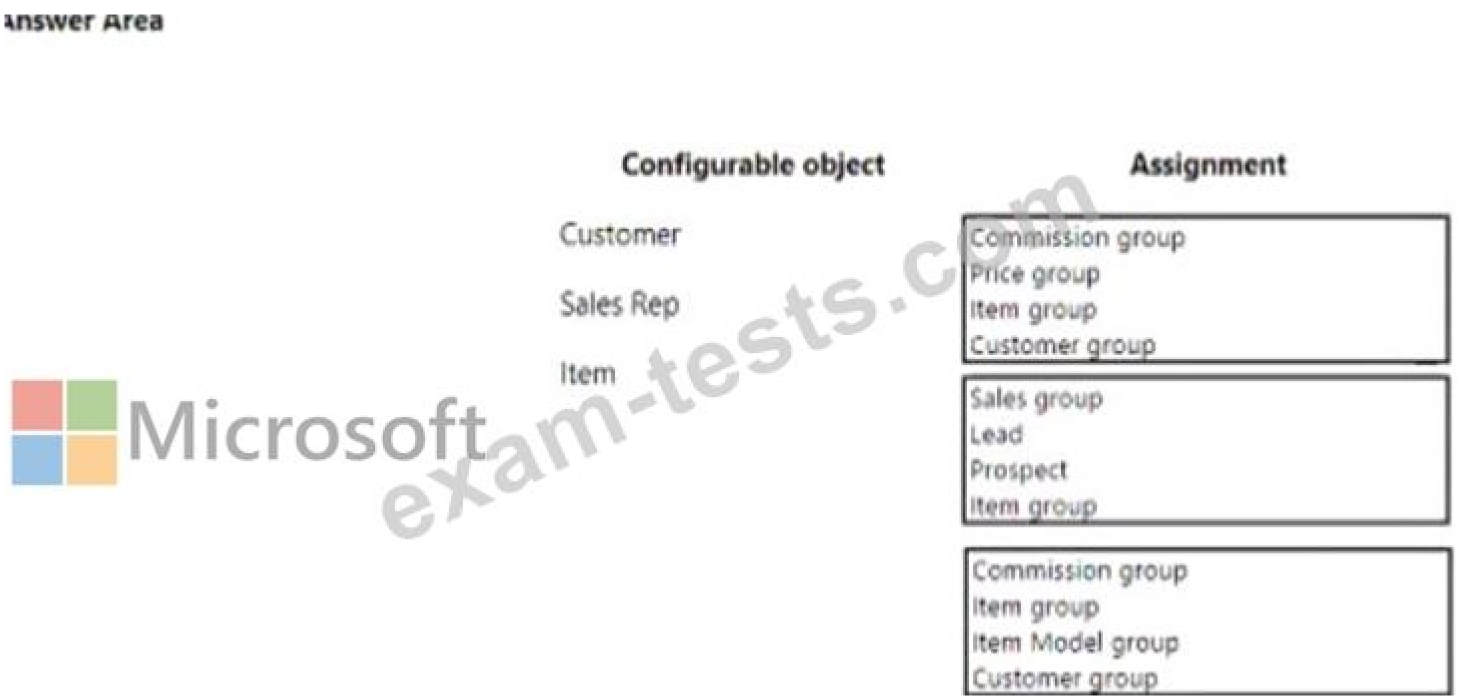
Requirement	Value or action
Specify the royalty agreement ledger accounts.	Accounts payable and Inventory Accrual and Expense Accounts receivable and Inventory Accounts payable and Expense
Create royalty claims at the time of sales orders.	Open Invoiced Shipped Picked
Complete the claim.	Post the Royalty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

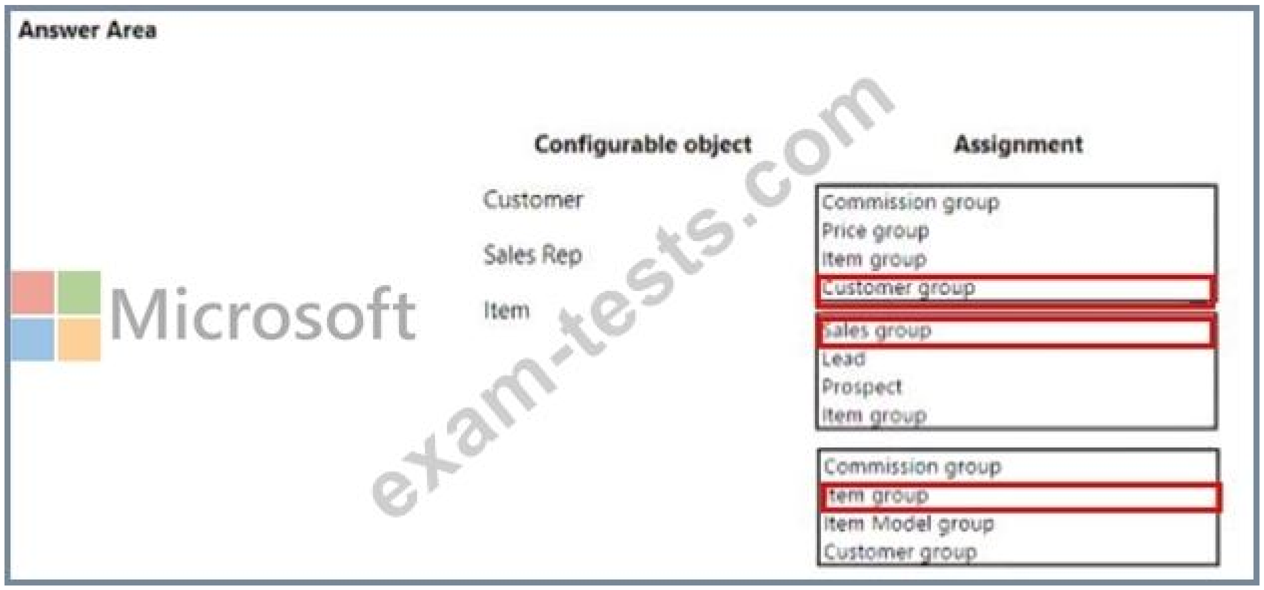
Requirement	Value or action
Specify the royalty agreement ledger accounts.	Accounts payable and Inventory Accrual and Expense Accounts receivable and Inventory Accounts payable and Expense
Create royalty claims at the time of sales orders.	Open Invoiced Shipped Picked
Complete the claim.	Post the Royalty 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: 36
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:



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

NEW QUESTION: 37

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: 38

You need to configure the inventory reports.

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

NOTE: Each correct selection is worth one point.

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

Answer:

Action	Value
Configure shipment setup.	Enable the Transportation management and Consolidate shipments parameters. Create a proposed load. Assign a rate engine to a load. Create a proposed load. Enable the Consolidate shipments parameter. Assign an item to a proposed load. Enable items to use Transportation management. Assign items to a proposed load.
Consolidate shipments.	Open Shipments, select Lines, and consolidate shipments for the same destination. Open Shipments, select Loads, and consolidate leads for the same destination. Open Loads, select Shipments, and consolidate shipments for the same load. Open Loads, select Shipments, and consolidate shipments for the same destination.

Explanation

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

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:

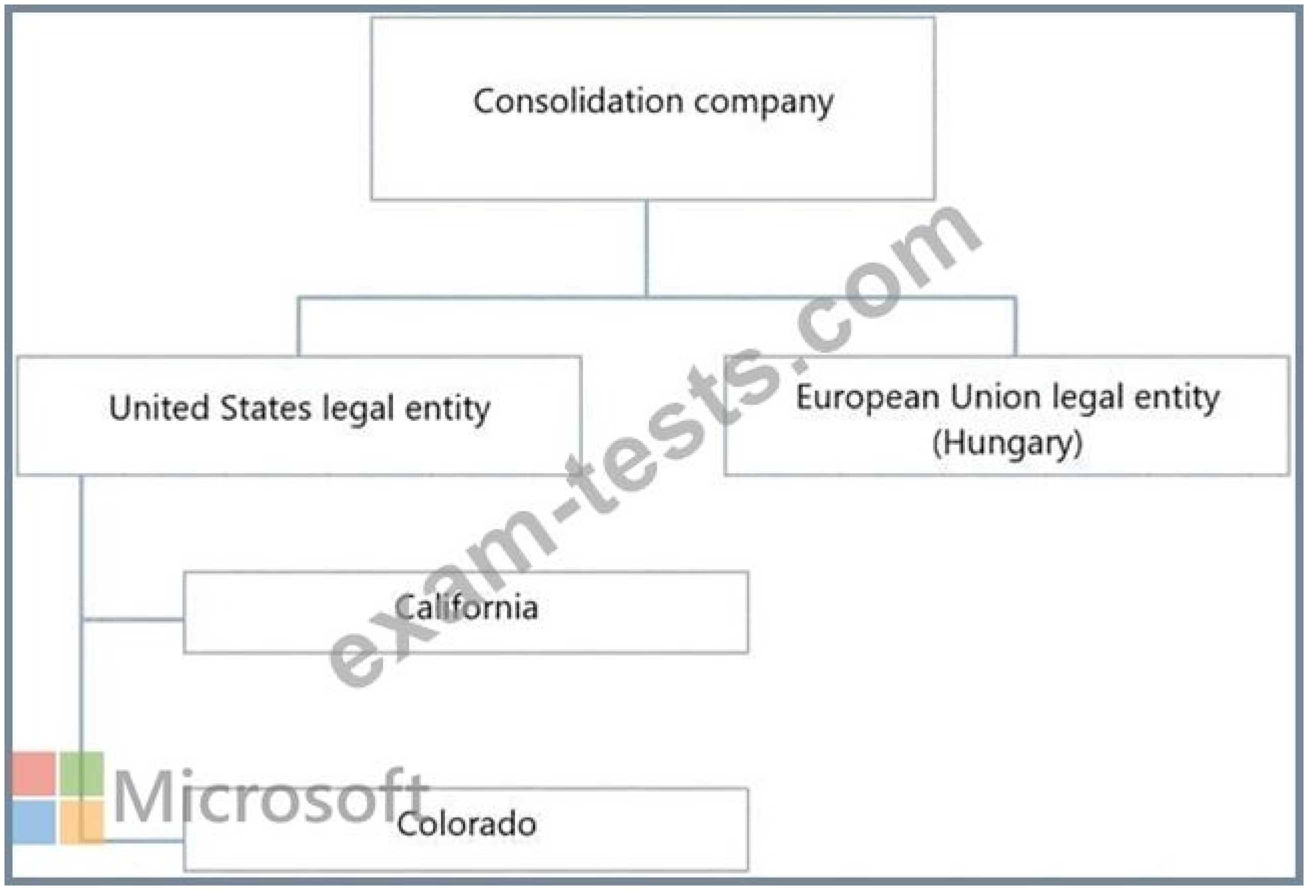
* Denver, Colorado, United States
* San Diego, California, United States
* Budapest, Hungary

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.

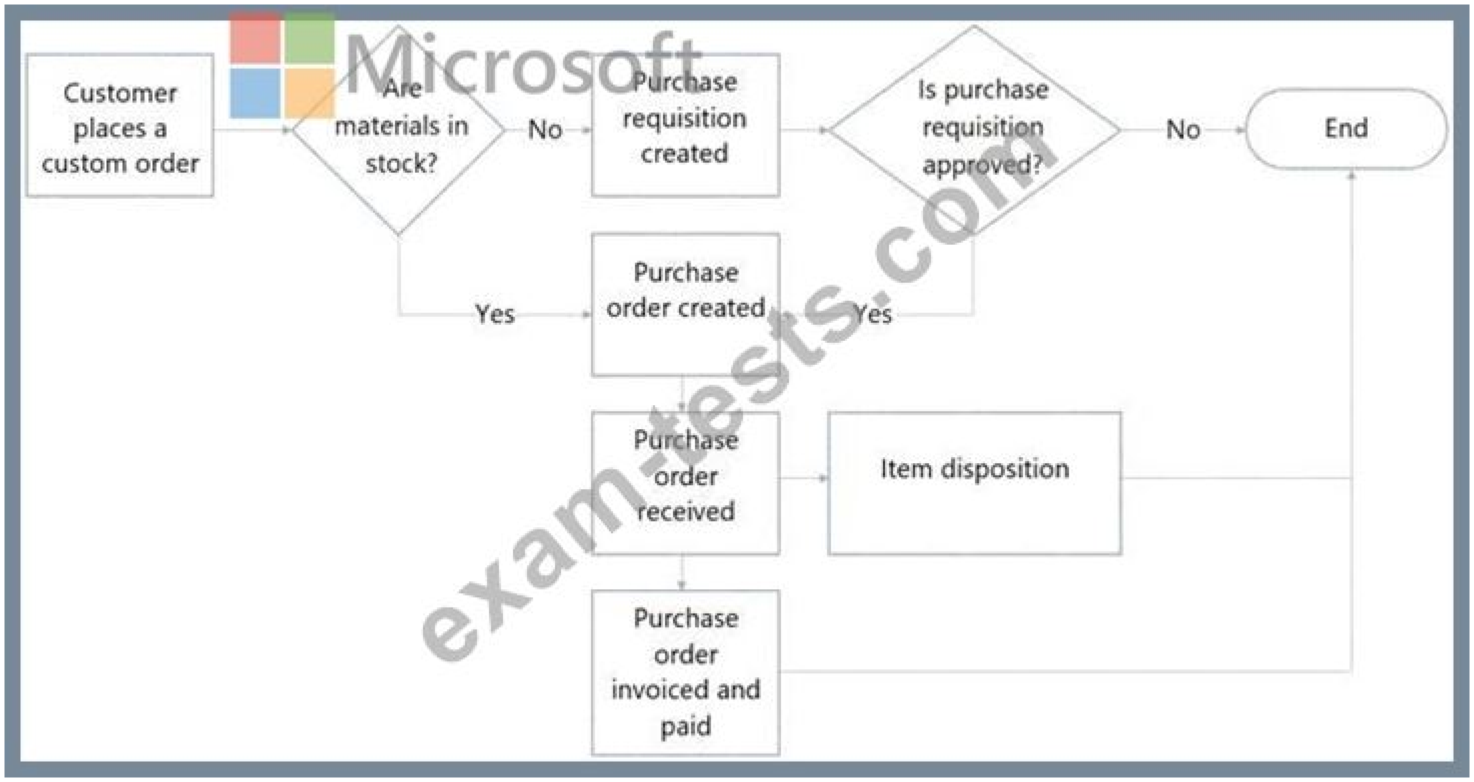


Current environment. Purchasing

* 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: 39

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)

Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versions

NEW QUESTION: 40

An organization has two legal entities One of the companies is going to sell new product to the other company The company that will receive the pcoduct must get a discount on items for the first three months of initial sales. You need to configure the system to apply the discount for the specified penod. What should you do?

A. Enter the default purchase price on the company that is selling the product.

B. Set up a Trade Agreement. Set the To Date field to end in three months.

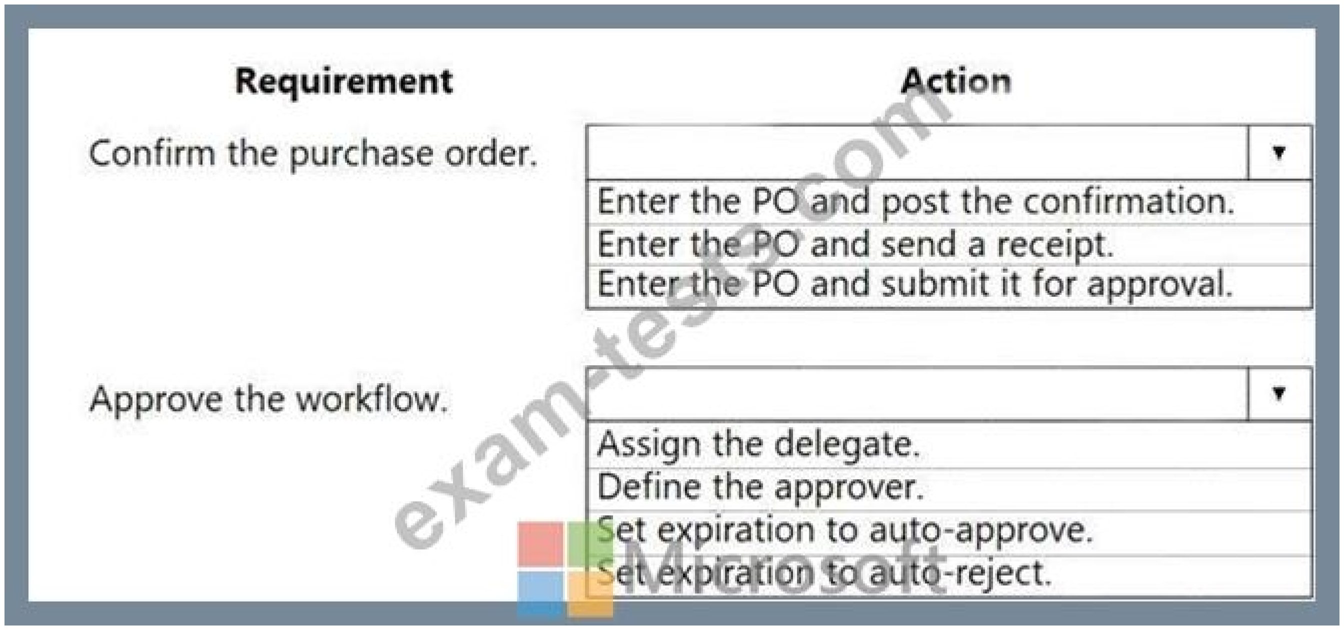
C. Set the default purchase price on the company that is receiving the product

D. Set up an intercompany purchase agreement. Do not allow the validity period to be edited.

Answer: B (LEAVE A REPLY)

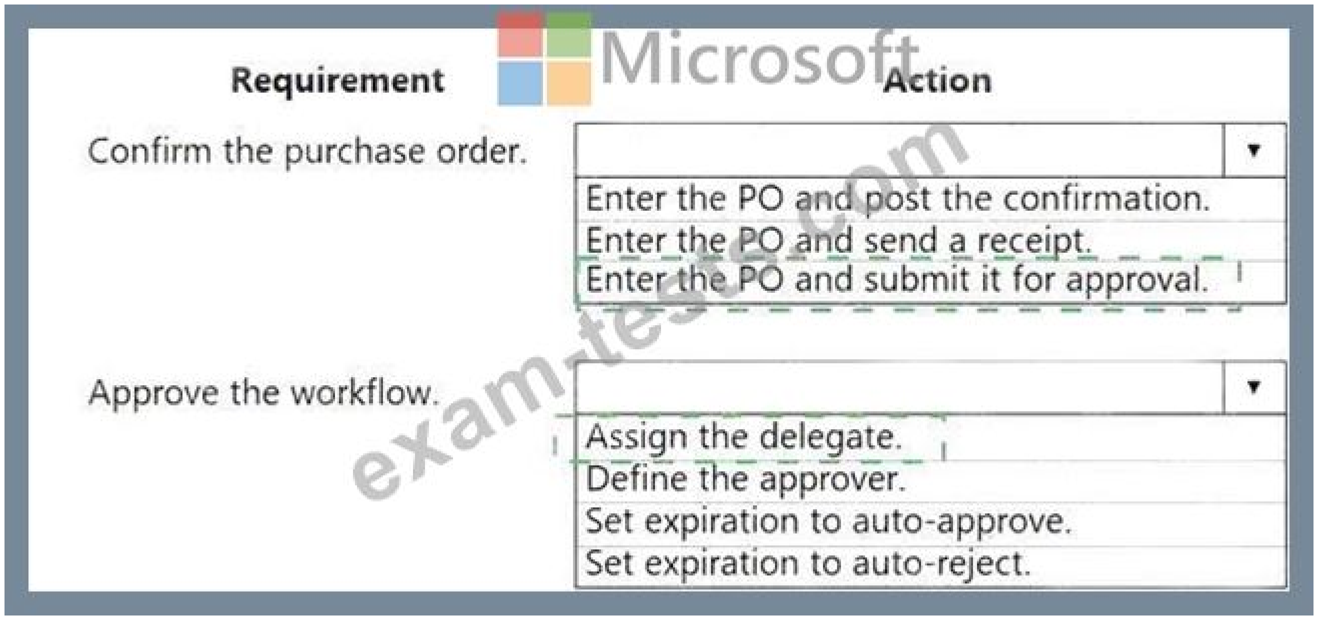
NEW QUESTION: 41

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.



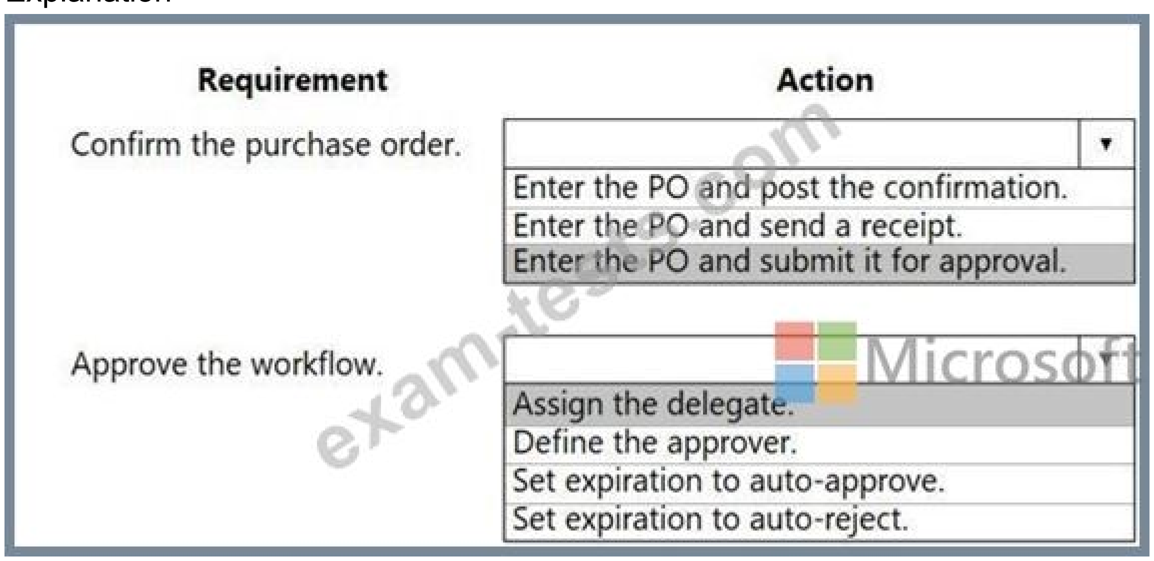
Requirement	Action
Confirm the purchase order.	Enter the PO and post the confirmation. Enter the PO and send a receipt. Enter the PO and submit it for approval.
Approve the workflow.	Assign the delegate. Define the approver. Set expiration to auto-approve. Set expiration to auto-reject.

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.

Explanation



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: 42

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.

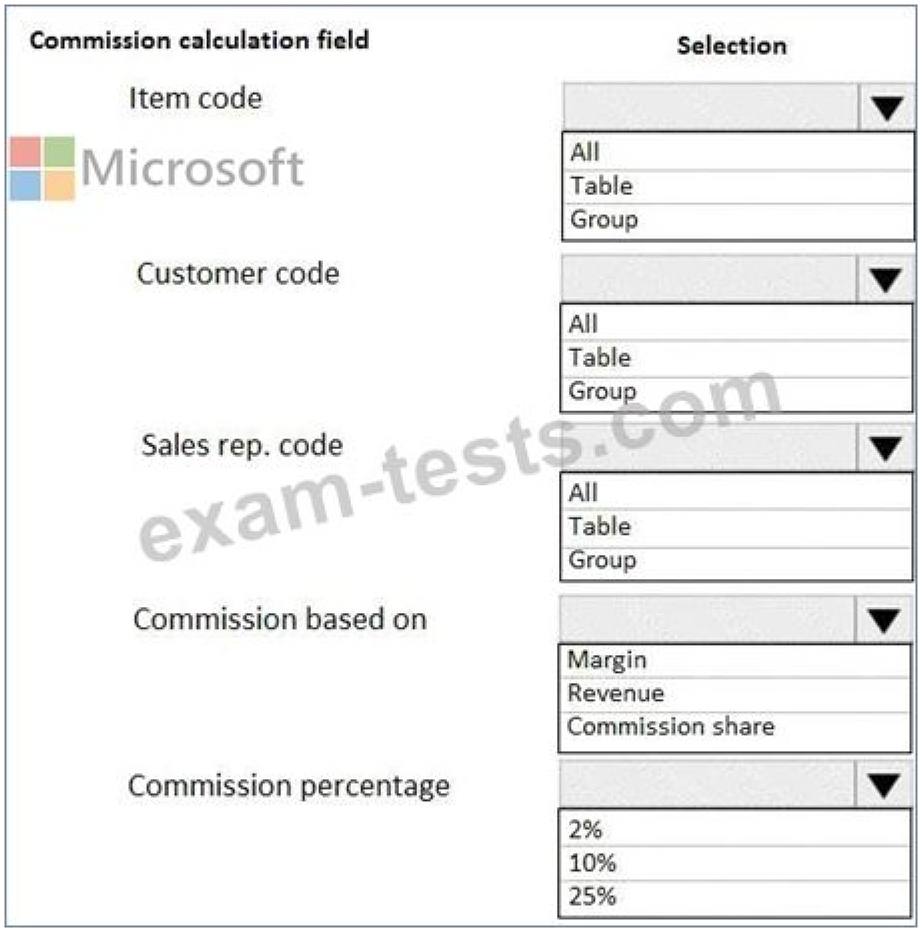
Apply commissions for all customers in the Midwest Customer group for commission.

Split commissions equally betweenthe 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.

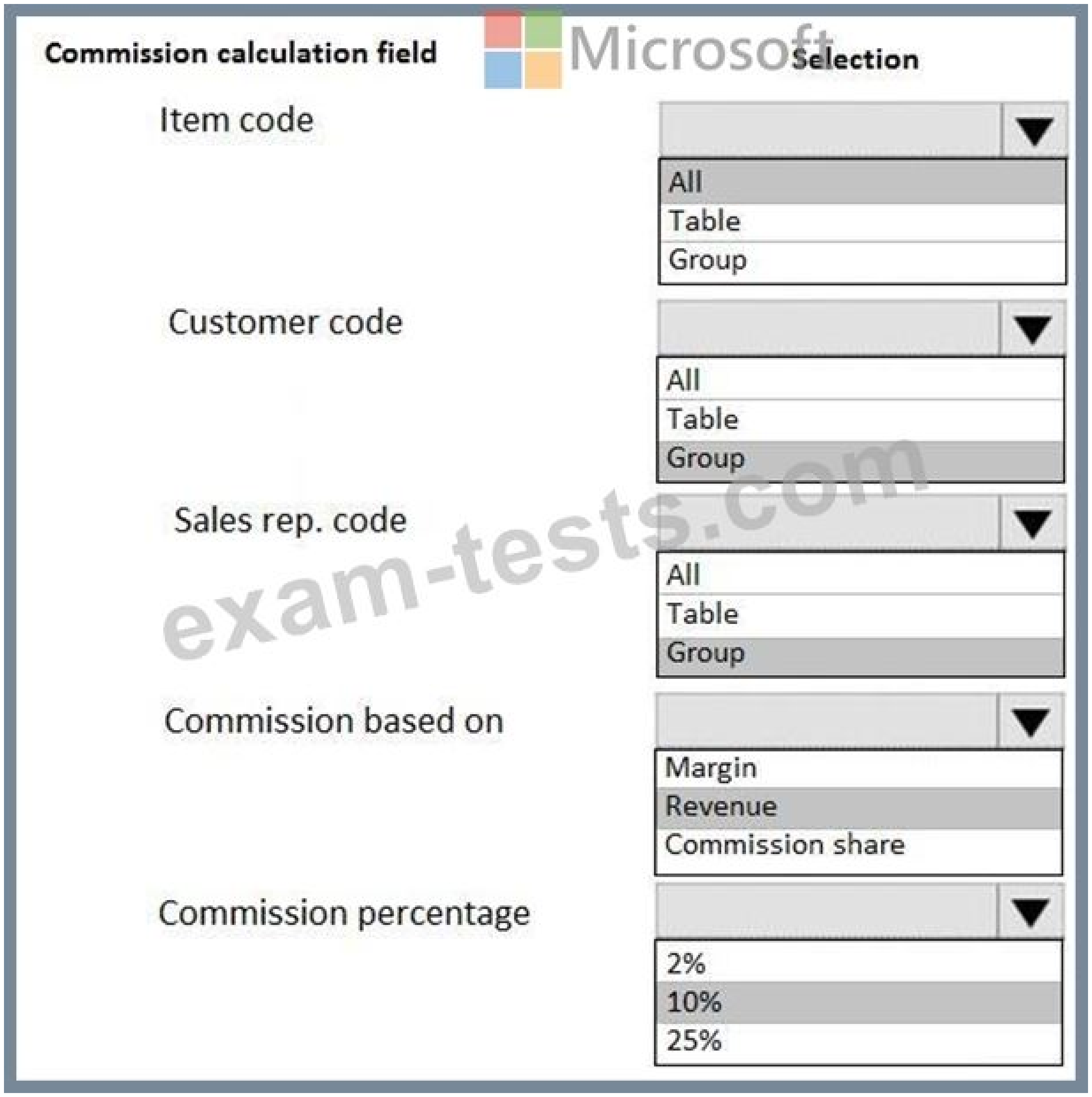
NOTE:Each correct selection is worth onepoint.



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



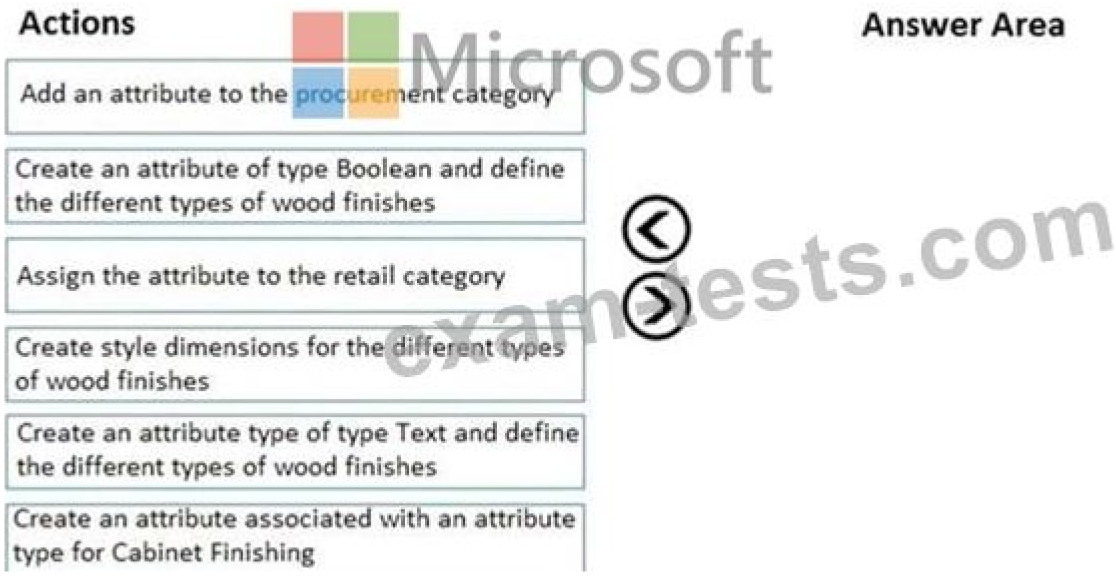
NEW QUESTION: 43

A company manufactures wood furniture.

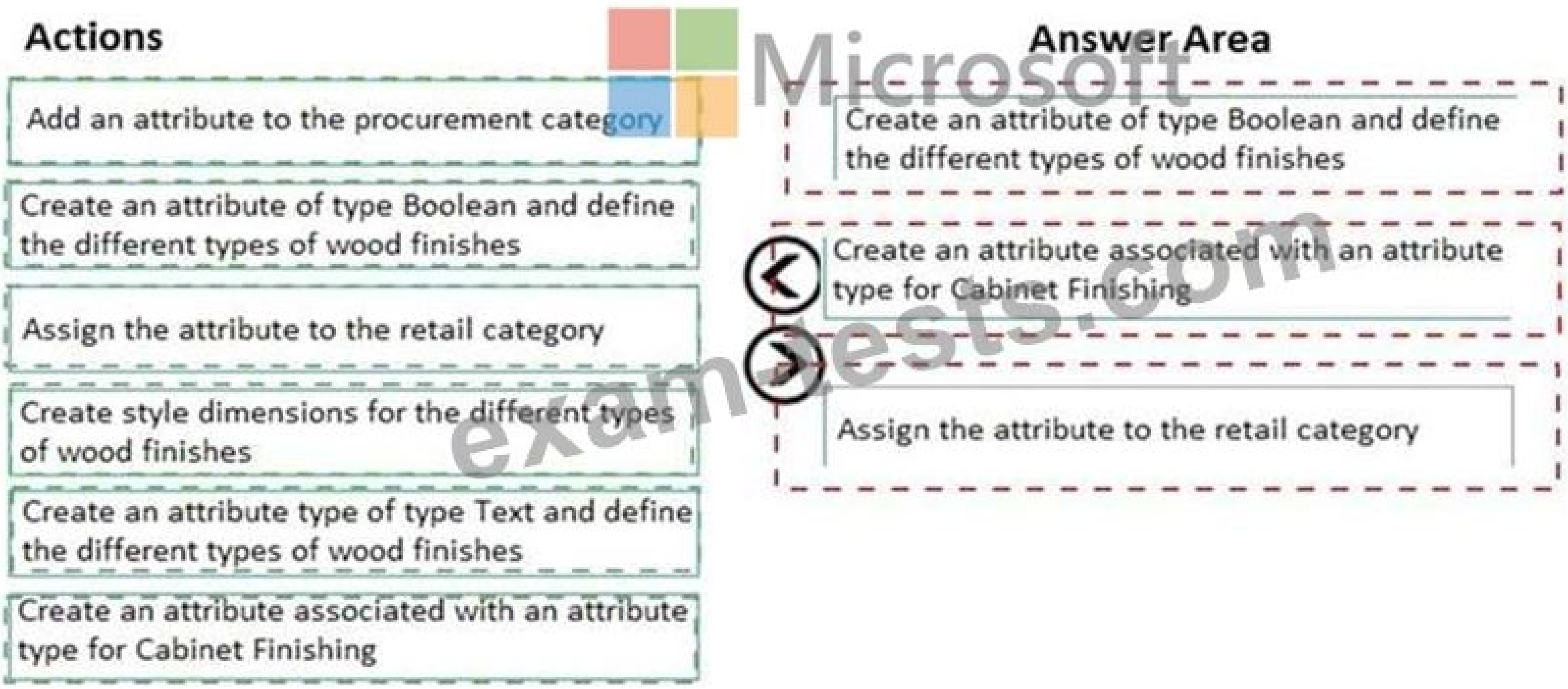
Cabinets can be purchased with different wood finishes including oak and maple.

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

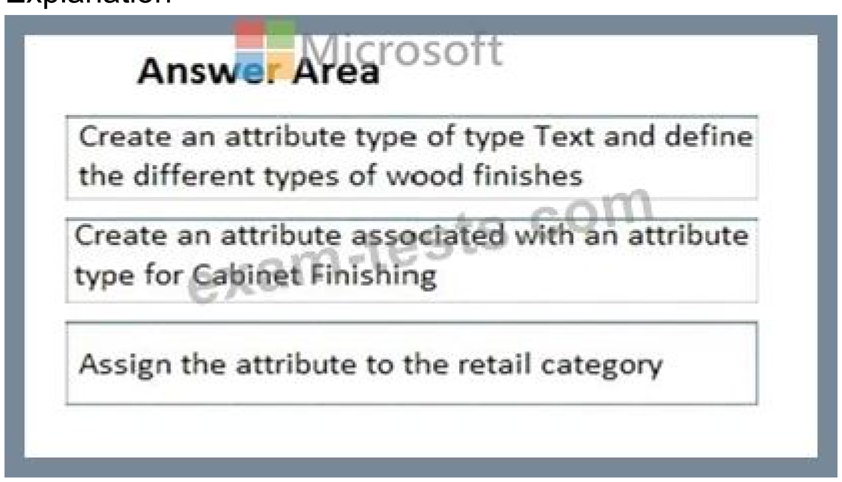
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



Explanation



NEW QUESTION: 44

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

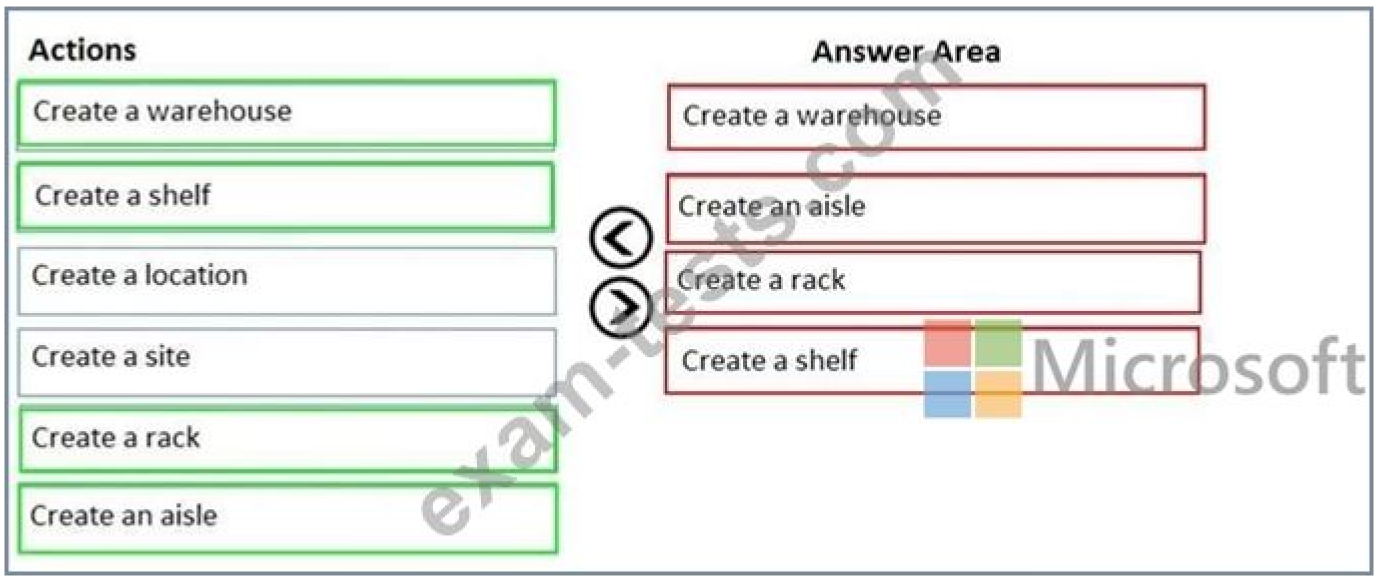
NEW QUESTION: 45

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

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

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

Answer:



NEW QUESTION: 46

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

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

Which model should you use?

Select only one answer.

A. Inventory price

B. Item purchase price

C. Item cost price

D. Trade agreements

Answer: D (LEAVE A REPLY)

NEW QUESTION: 47

A company is considering using Planning Optimization instead of Master Planning.

What are two architectural benefits when using Planning Optimization? Each correct answer presents a complete solution.

Select all answers that apply.

A. occurs inside Dynamics 365 Supply Chain Management

B. reduces the load on Azure Data Lake

C. has minimal impact on the SQL database

D. minimizes server load

E. allows for BYOD (Bring your own database)

Answer: C,D (LEAVE A REPLY)

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

NEW QUESTION: 48

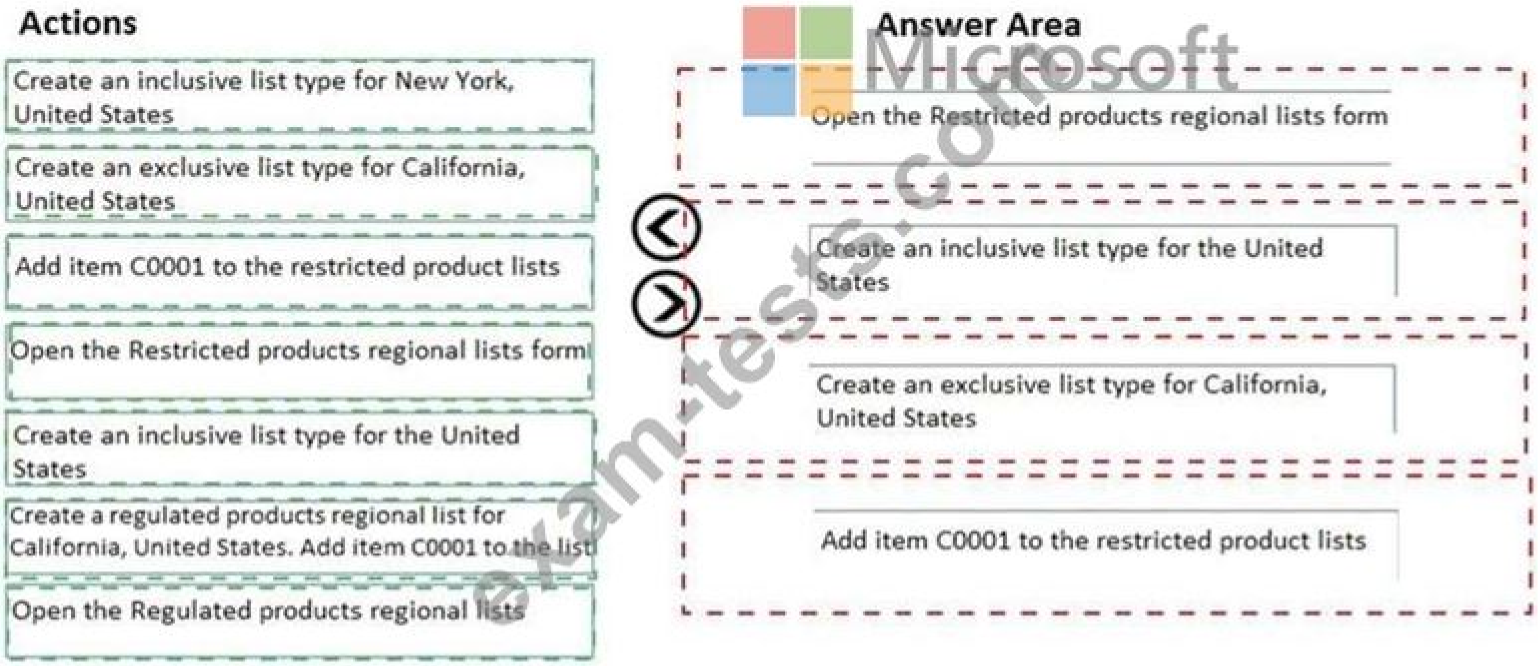
You are the product manager at a distribution company. You are responsible for managing product compliance standards and reporting.

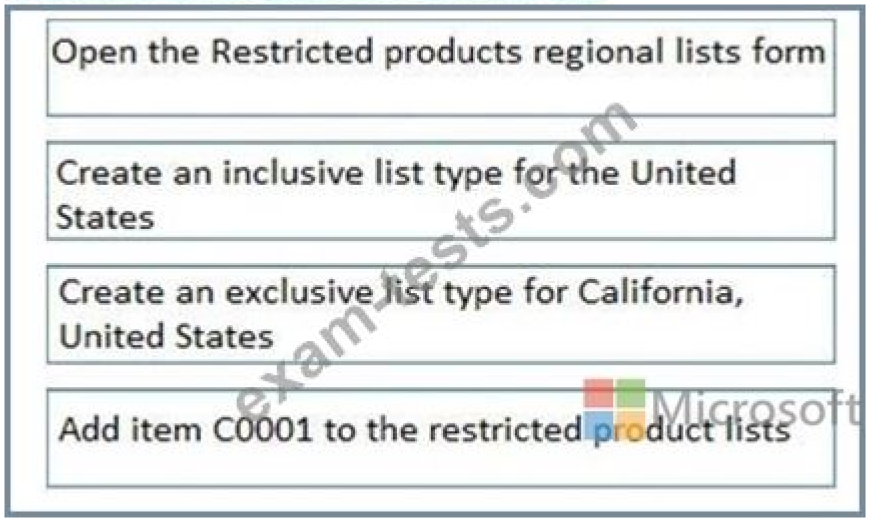
Chemical product, C0001 can be sold in all parts of the United States except for the state of California.

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.

Answer:



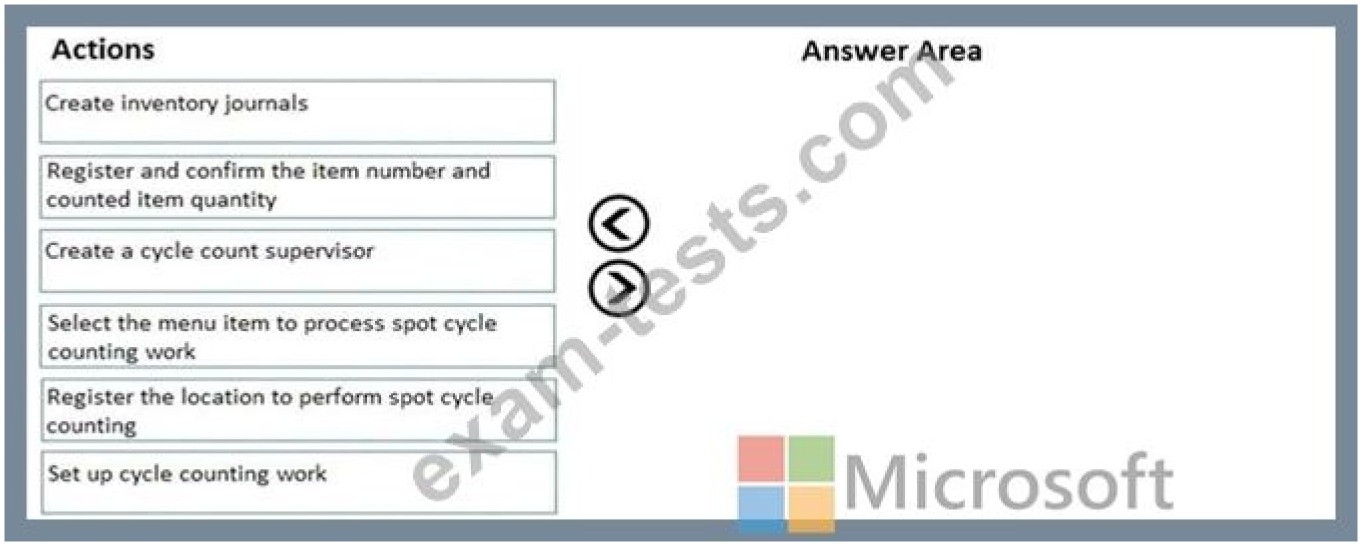


NEW QUESTION: 49

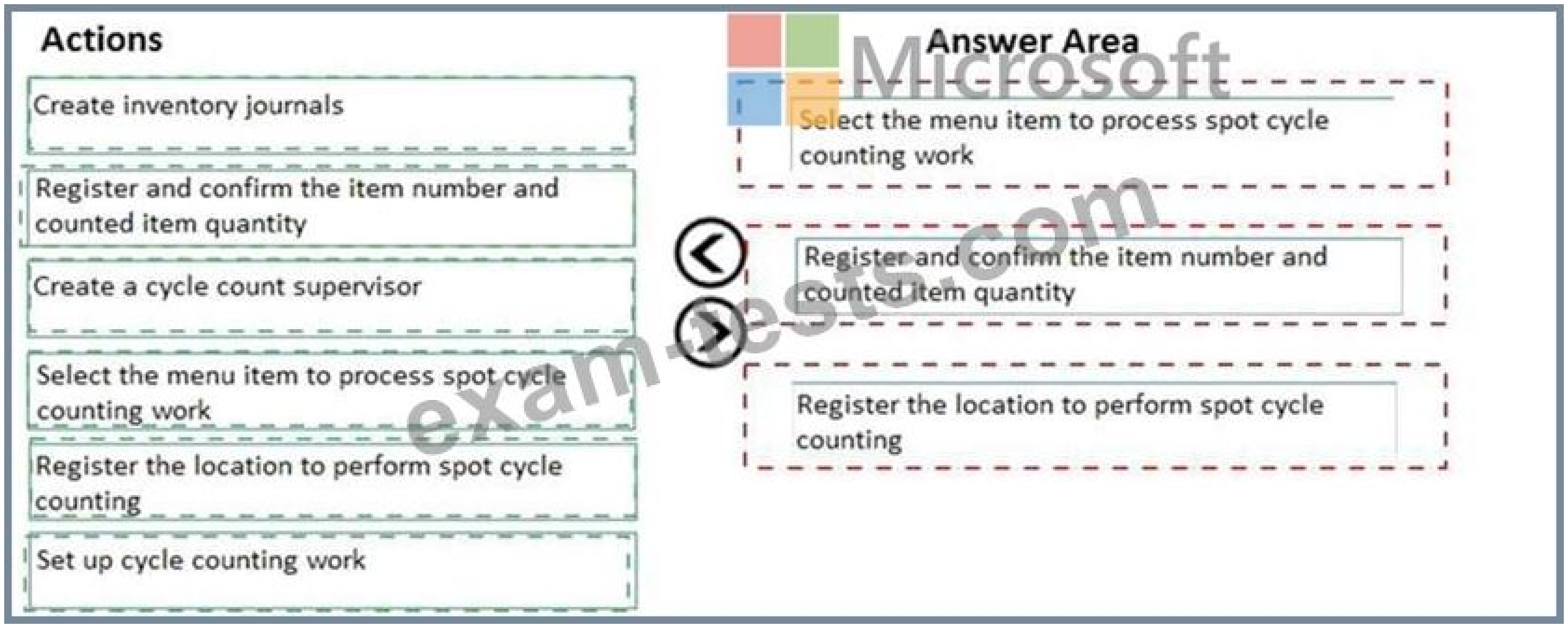
A company plans to implement Dynamics 365 for Finance and Operations mobile device connectivity.

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

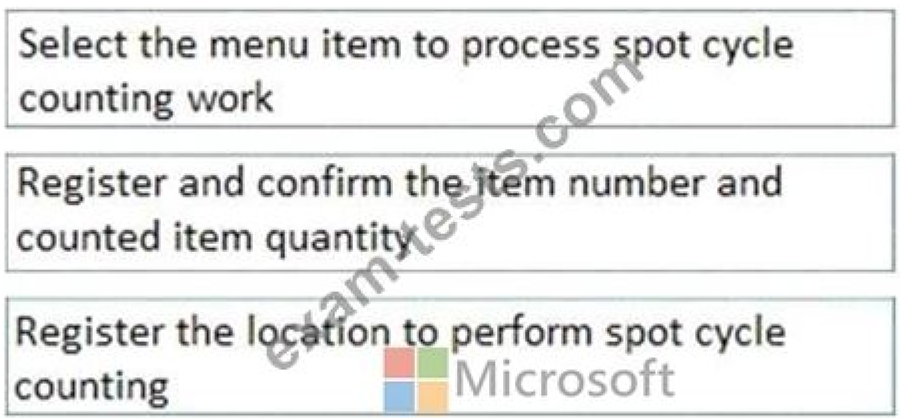
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



Explanation



Reference:

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

NEW QUESTION: 50

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.

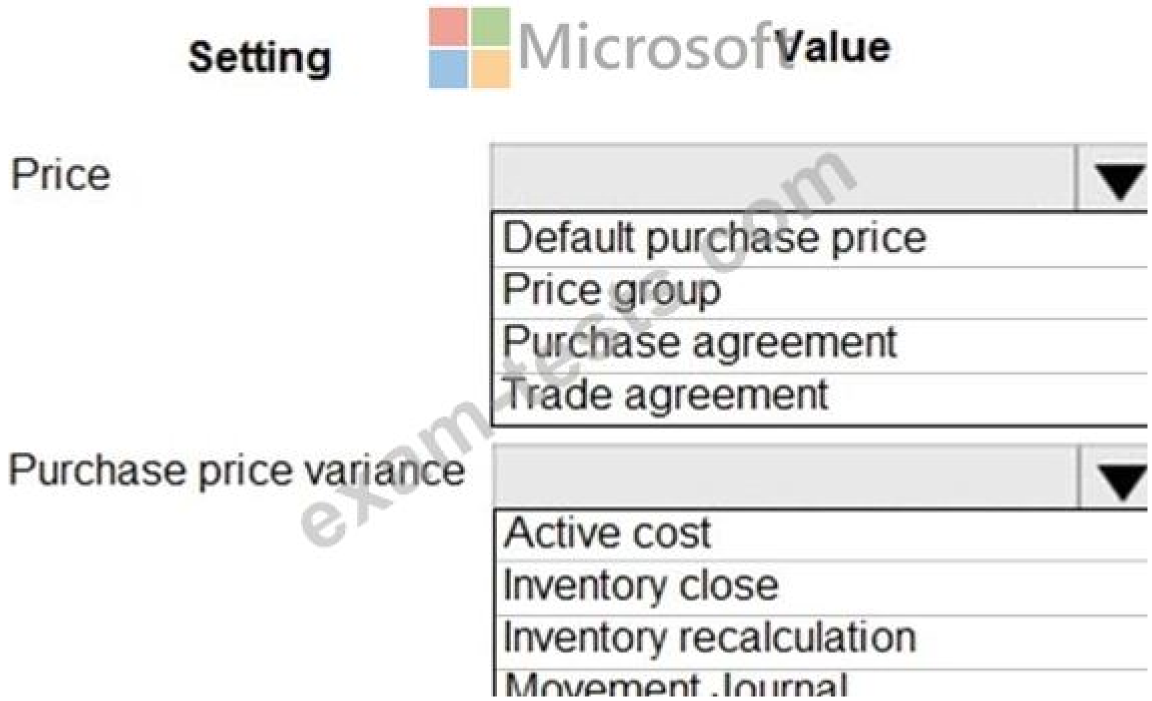
Answer:

Explanation

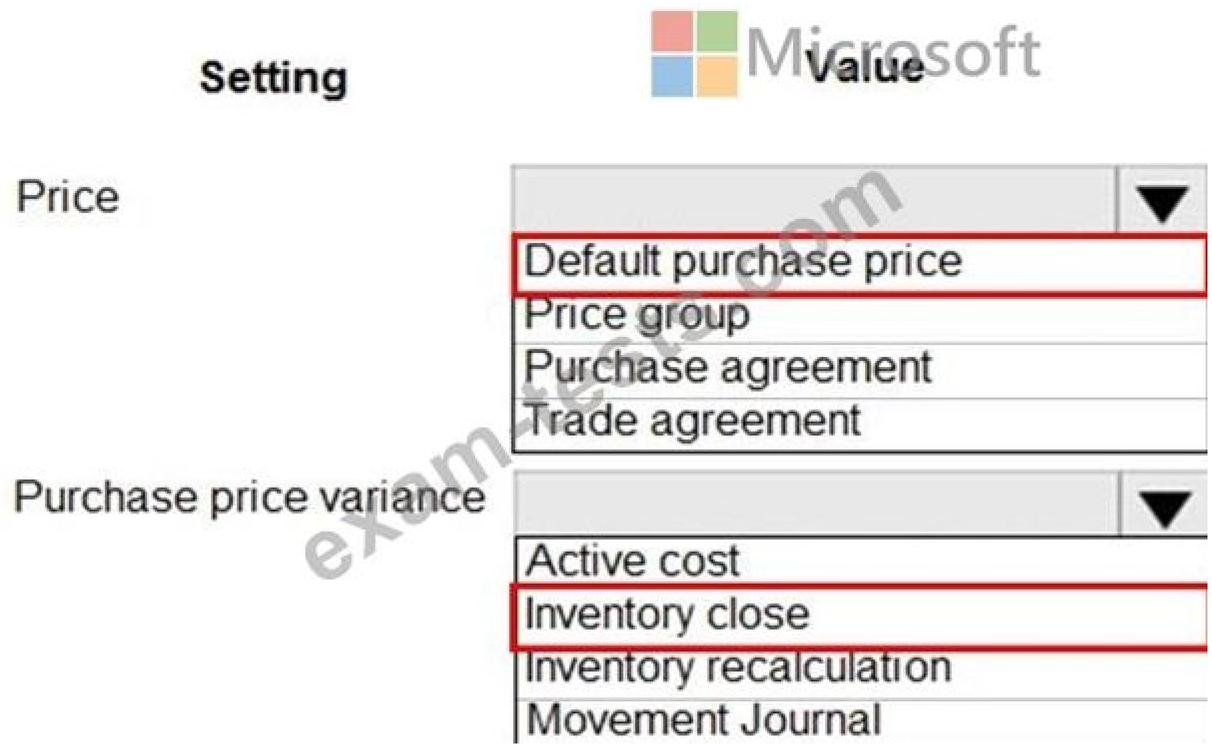
Reference:
https://docs.microsoft.com/en-us/learn/modules/planning-optimization/10-auto-firming
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-op

NEW QUESTION: 51

You need to define the value of the brakes.
What should you set up? To answer, select the appropriate options in the area.
NOTE: Each correct selection is worth one point.



Answer:

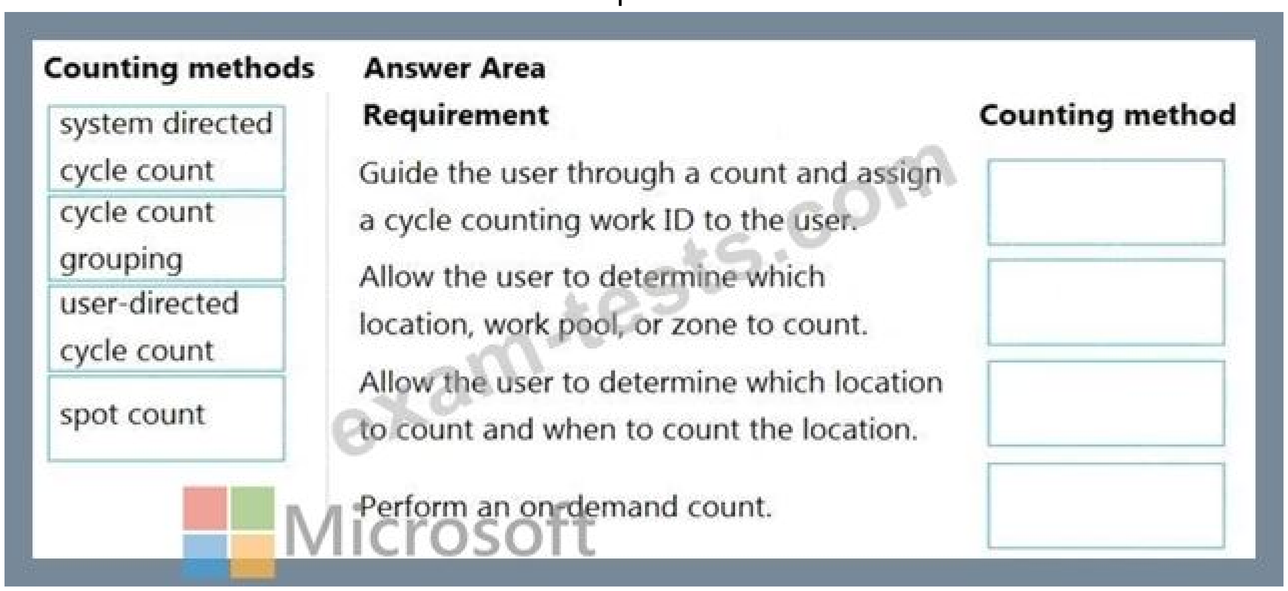


NEW QUESTION: 52
A company creates several item costing versions.
All new and existing items have costs associated with them. After defining the costs, the company notices the activation date has not been updated.
You need to update the items to the current date for activation.
What should you do?

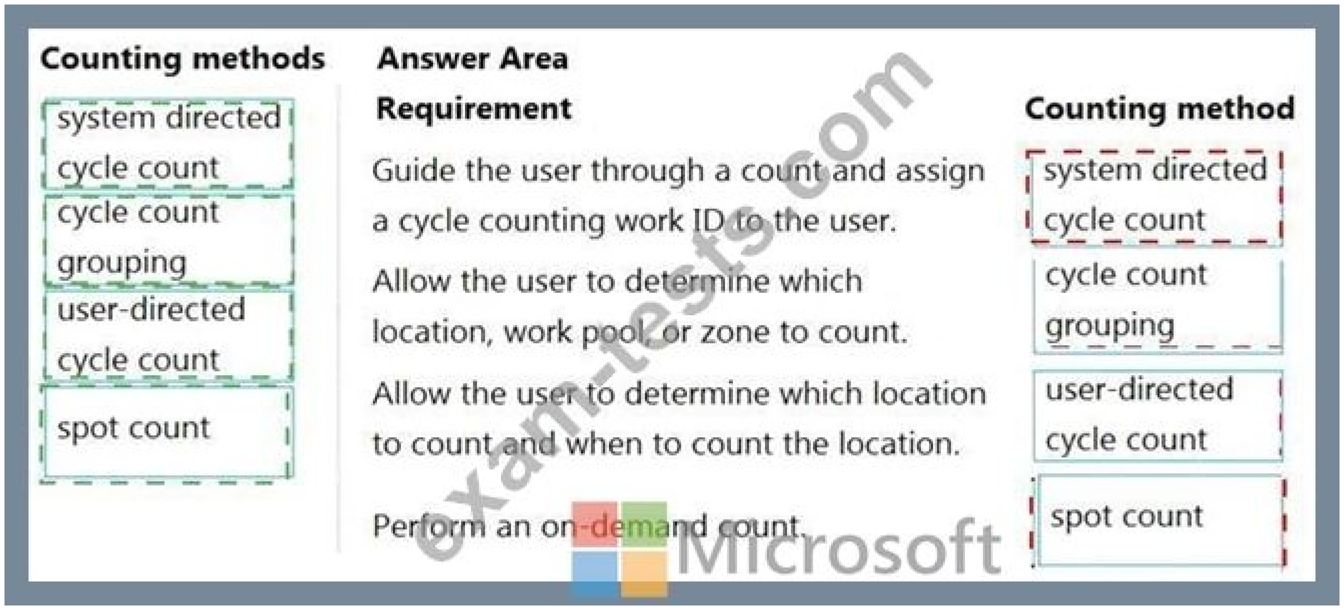
A. Set the item cost record status to Active
B. Set the from date to today and leave the item cost record status at Pending
C. Set the item cost record status to Pending
D. Set the cost price and date of price on the released product
Answer: A (LEAVE A REPLY)
Explanation/Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing- versions

NEW QUESTION: 53
A company implements Dynamics 365 for Finance and Operations.
You have a requirement that the component data for address structure in the system be available in Portuguese (Brazil).
You need to provide address and contact information purpose with translation.
What should you do?
A. Under Organization administration, on the Global addresses tab, enter the appropriate translation value in the translations form
B. In User options, set the language preference to Portuguese pt-BR and enter addresses for customers and vendors
C. Upload files to Dynamics 365 Translation Services (DTS) for conversion
D. Apply return from Dynamics 365 Translation Services (DTS) to the system by submitting a support ticket
Answer: A (LEAVE A REPLY)
Section: Configure security, processes, and options
Explanation

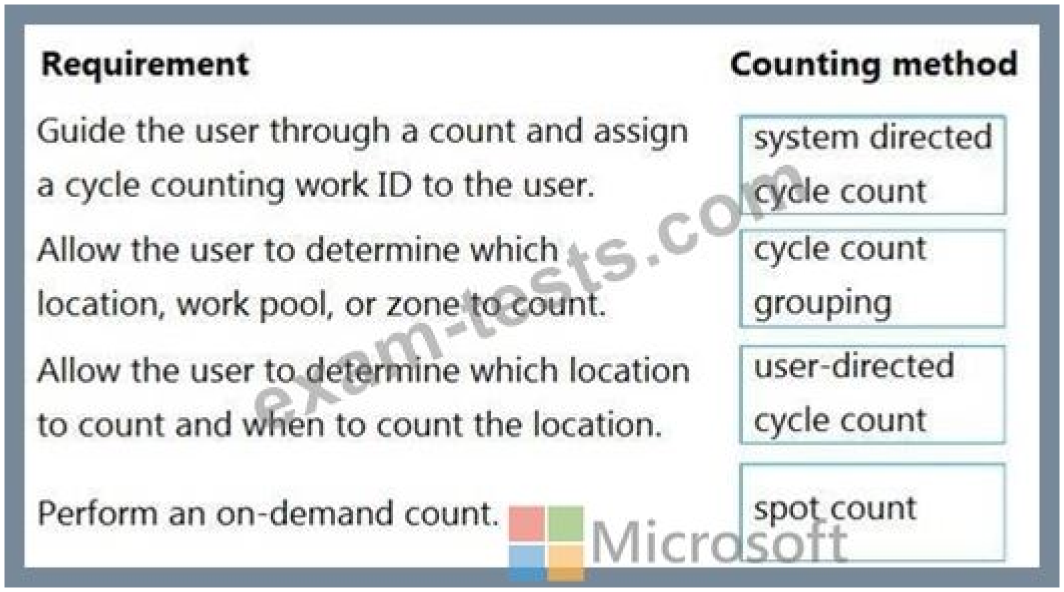
NEW QUESTION: 54
A company uses Dynamics 365 Supply Chain Management.
You need to implement inventory cycle counting.
Which counting methods should you use? To answer, drag the appropriate counting methods to the correct requirements. Each counting method may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



Answer:



Explanation



Reference:

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

NEW QUESTION: 55

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.

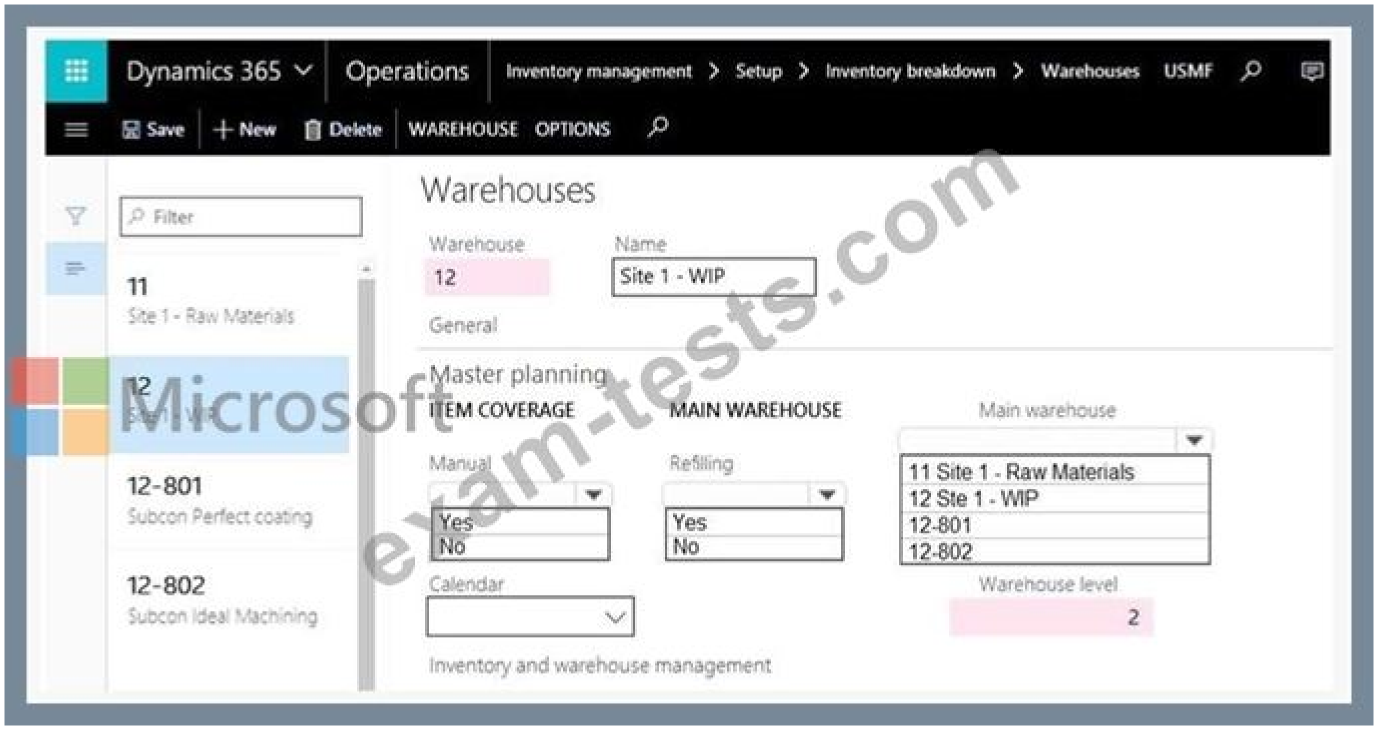
Answer:

NEW QUESTION: 56

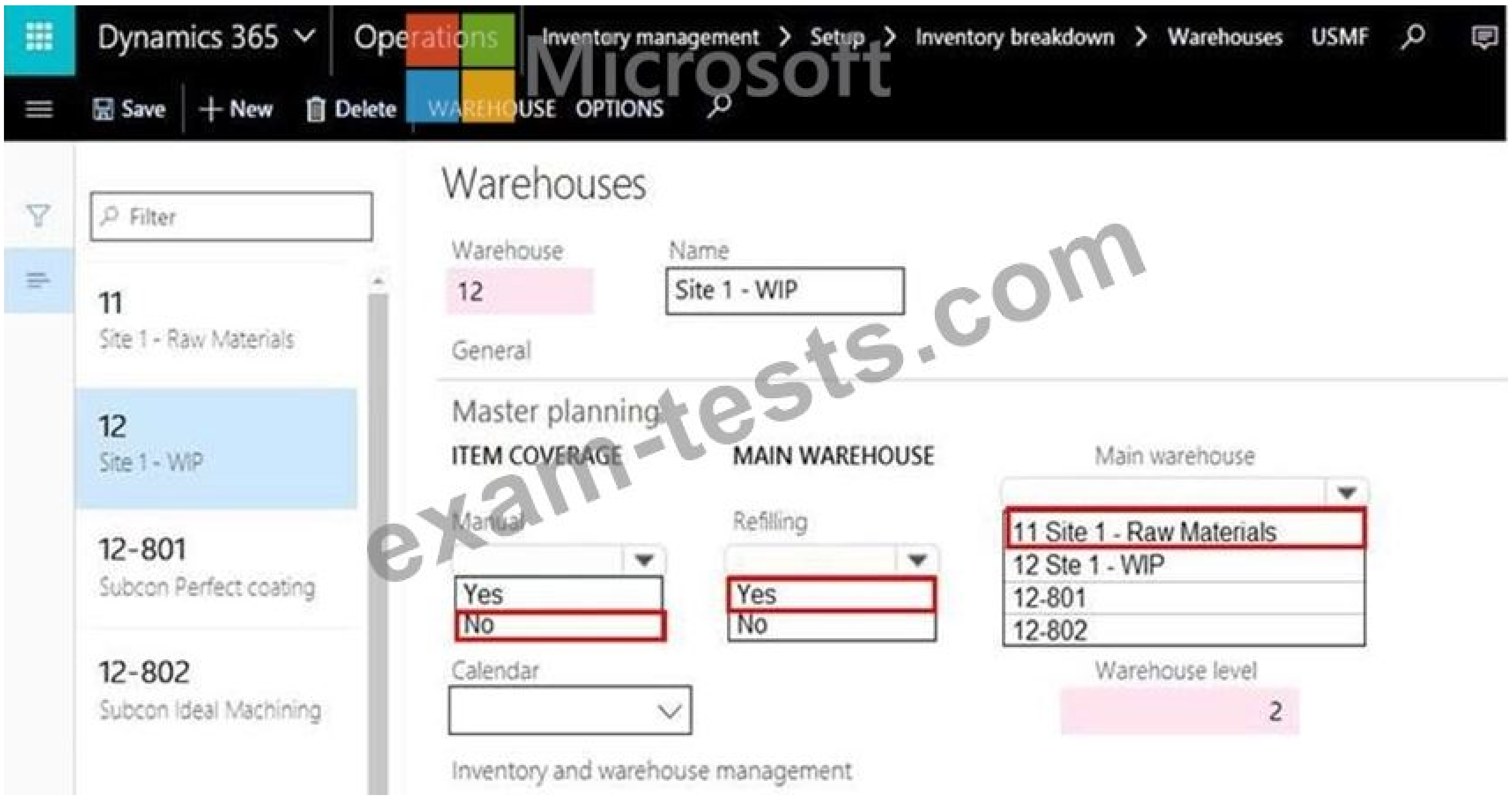
You need to configure automatic warehouse inventory replenishment for items.

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

NOTE: Each correct selection is worth one point.



Answer:

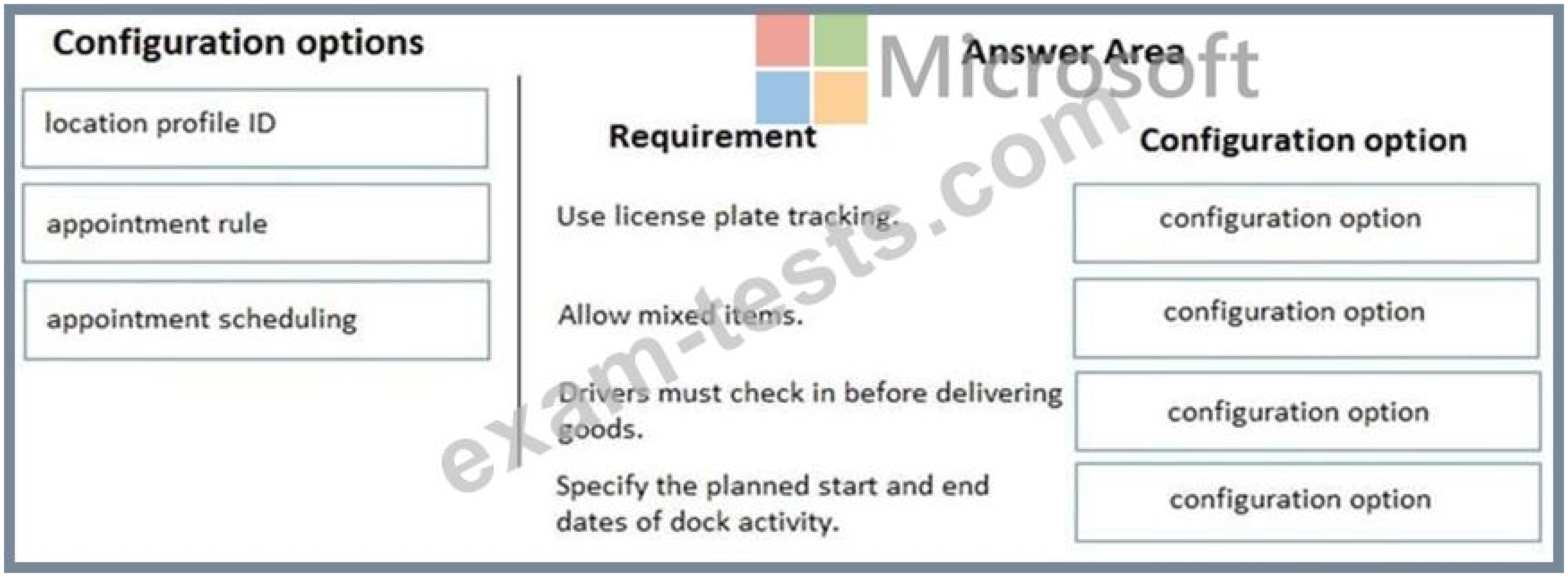


NEW QUESTION: 57

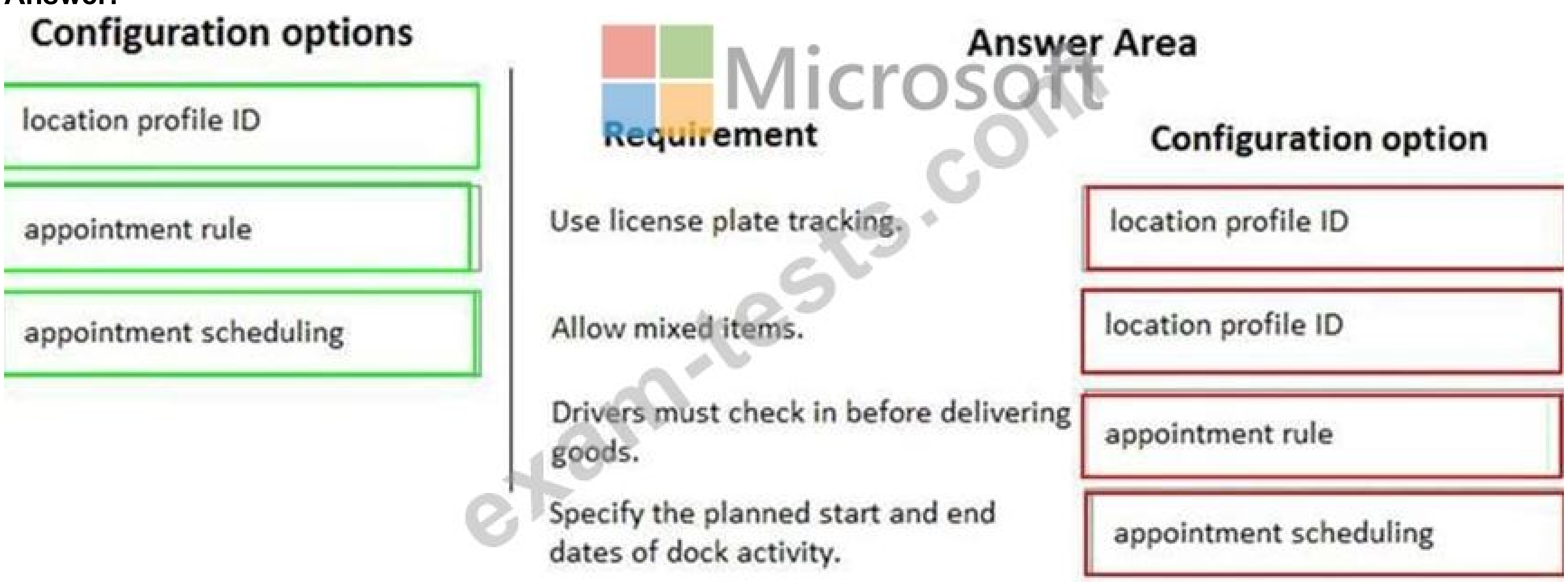
A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations.

You need to configure the system.

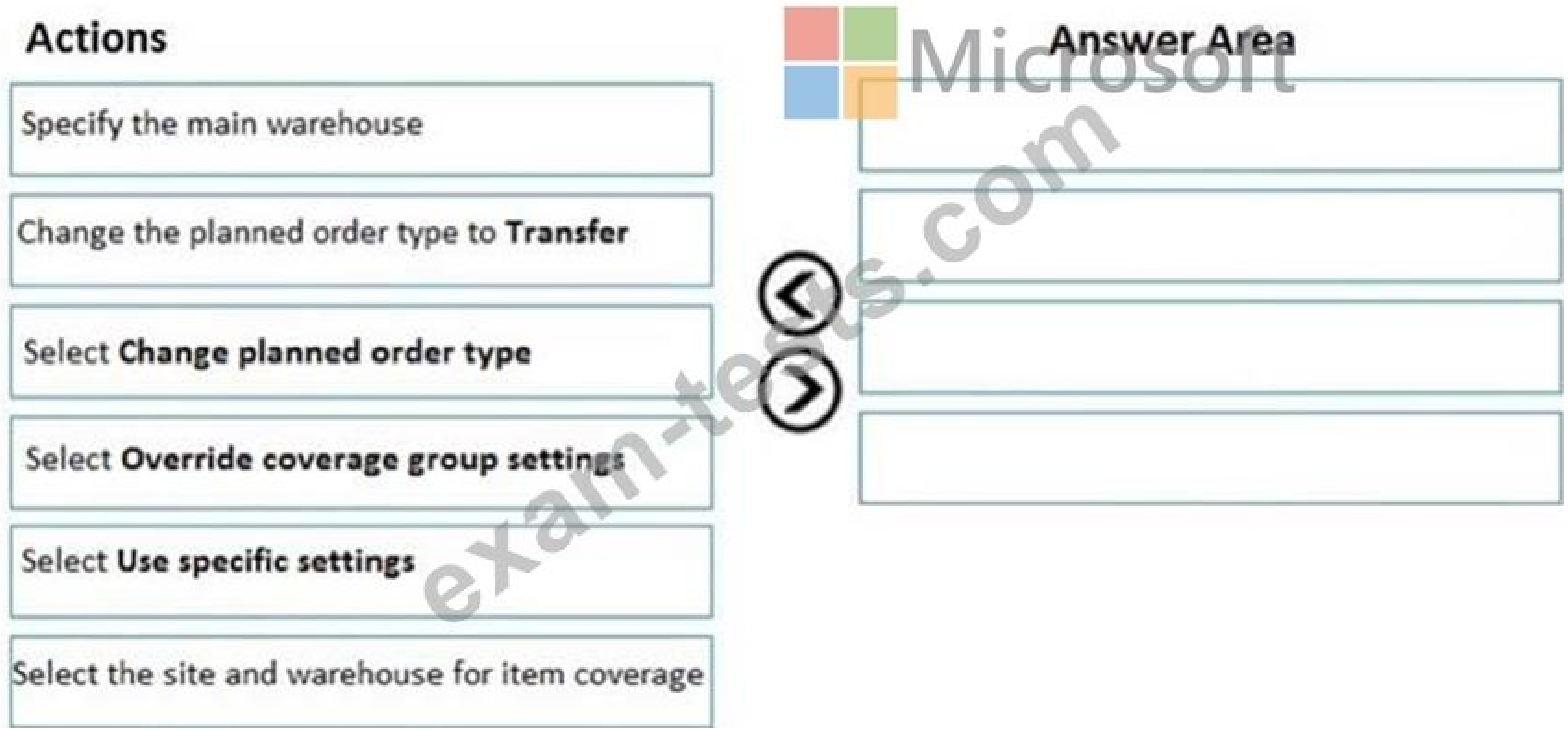
Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements. Each configuration option may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



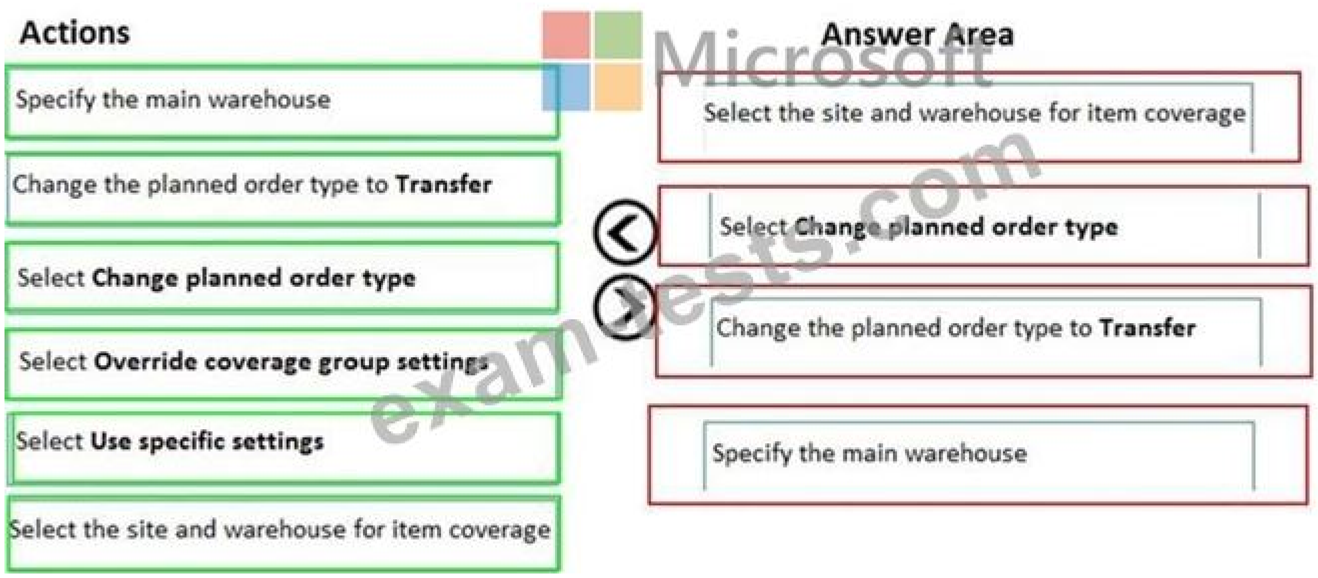
Answer:



NEW QUESTION: 58
DRAG DROP
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:



Answer:



NEW QUESTION: 59

An airport uses Dynamics 365 for Finance and Operations. You purchase new baggage-sorting hardware.

You must add both the hardware and the service contract for the hardware to the product hierarchy.

You need to configure the category node.

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

Explanation

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

NEW QUESTION: 60

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 used generically among product configuration models

D. expression constraints that are unique to each product configuration model

Answer: B,D (LEAVE A REPLY)

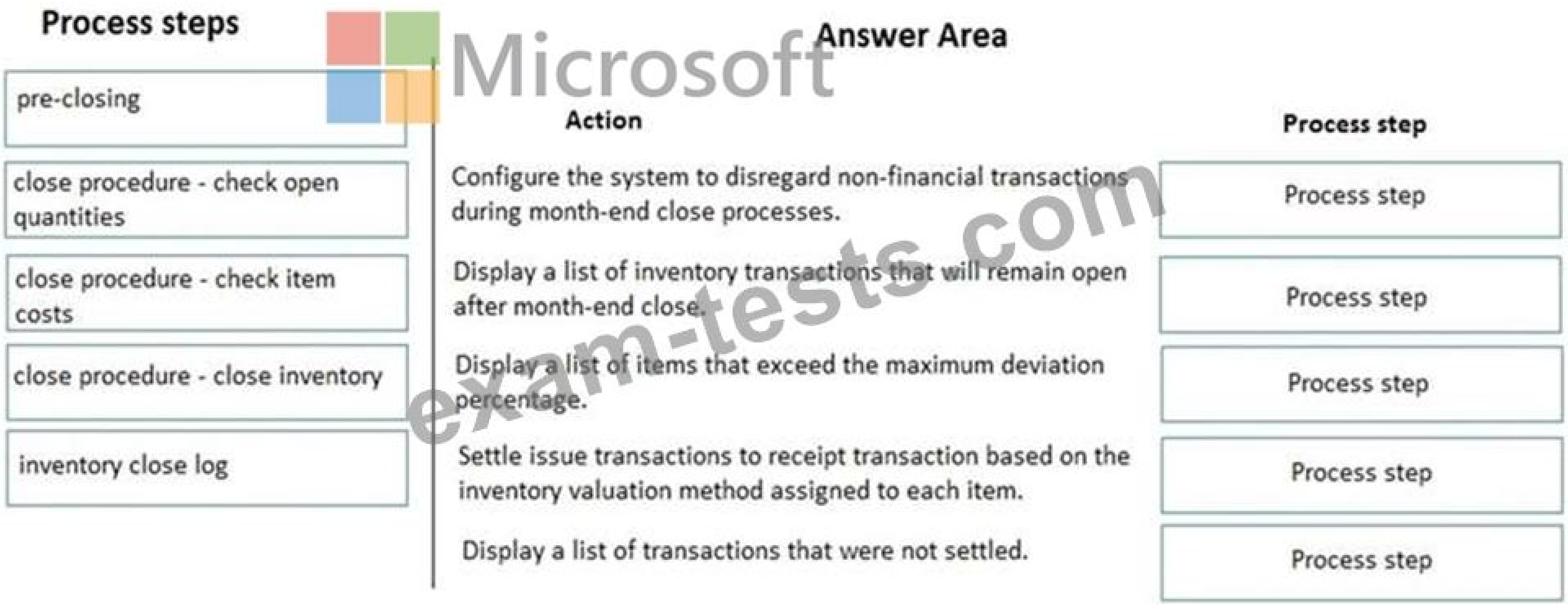
NEW QUESTION: 61

A company uses Dynamics 365 for Finance and Operations.

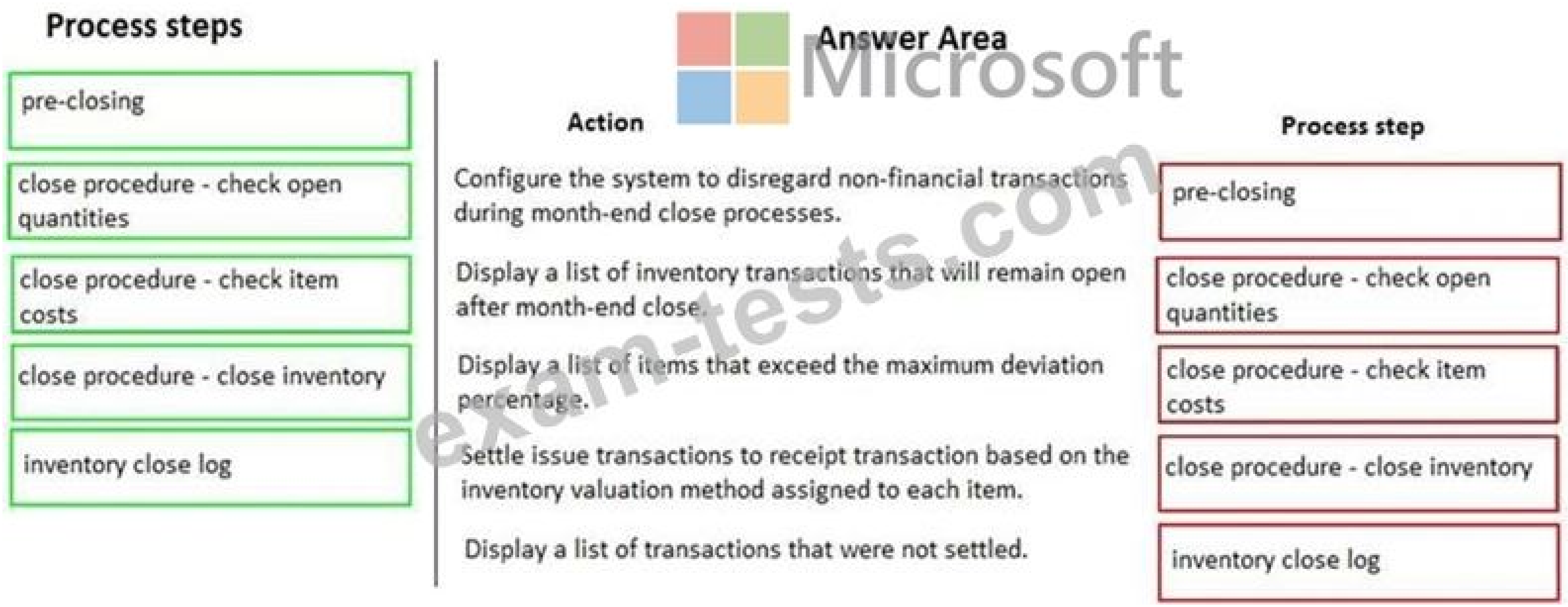
You need to perform month-end close processes.

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.



Answer:

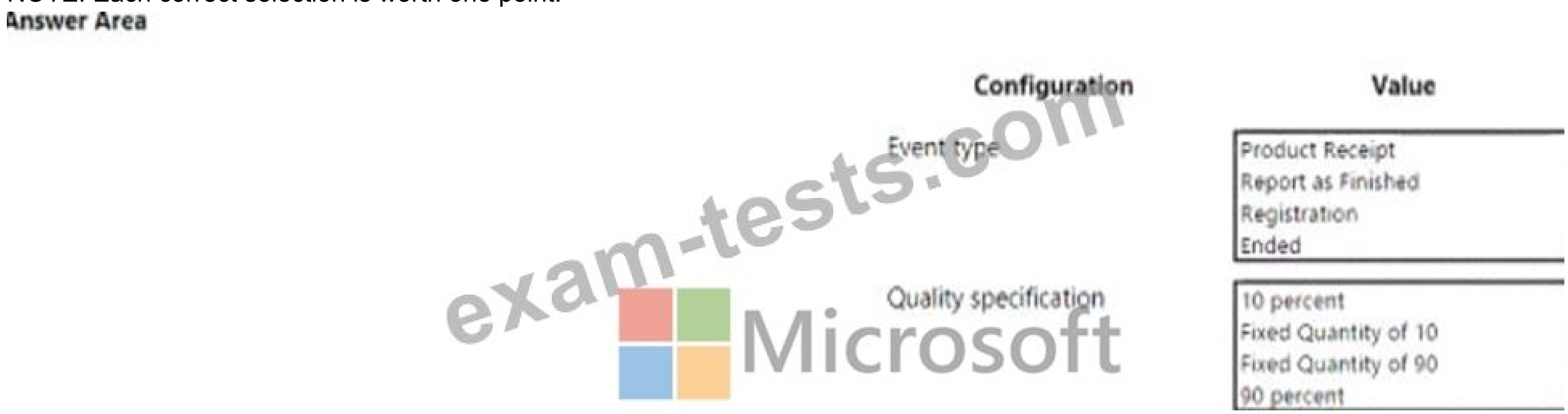


NEW QUESTION: 62

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:

Explanation

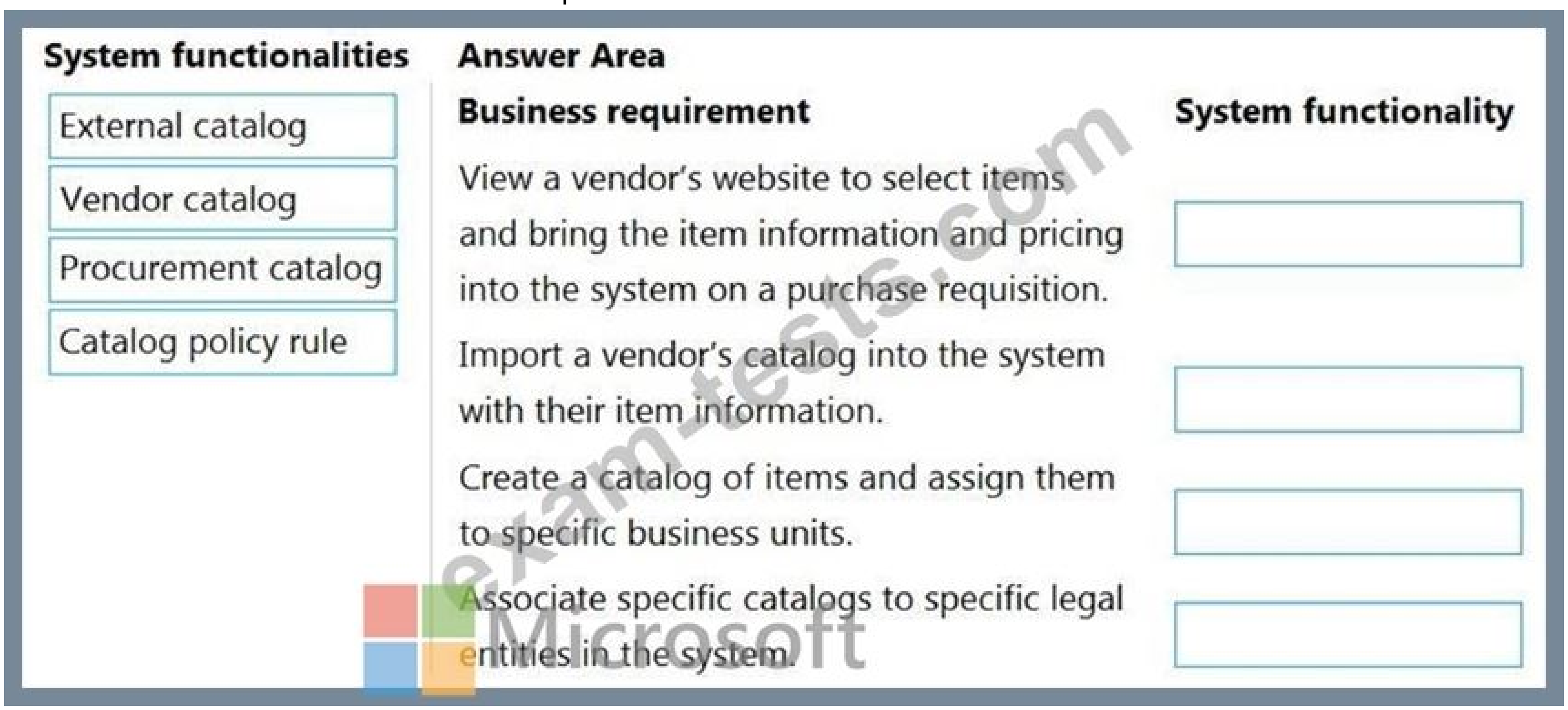
NEW QUESTION: 63

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.



Answer:

Explanation

Business requirement	System functionality
View a vendor's website to select items and bring the item information and pricing into the system on a purchase requisition.	External catalog
Import a vendor's catalog into the system with their item information.	Vendor catalog
Create a catalog of items and assign them to specific business units.	Procurement catalog
Associate specific catalogs to specific legal entities in the system.	Catalog policy rule

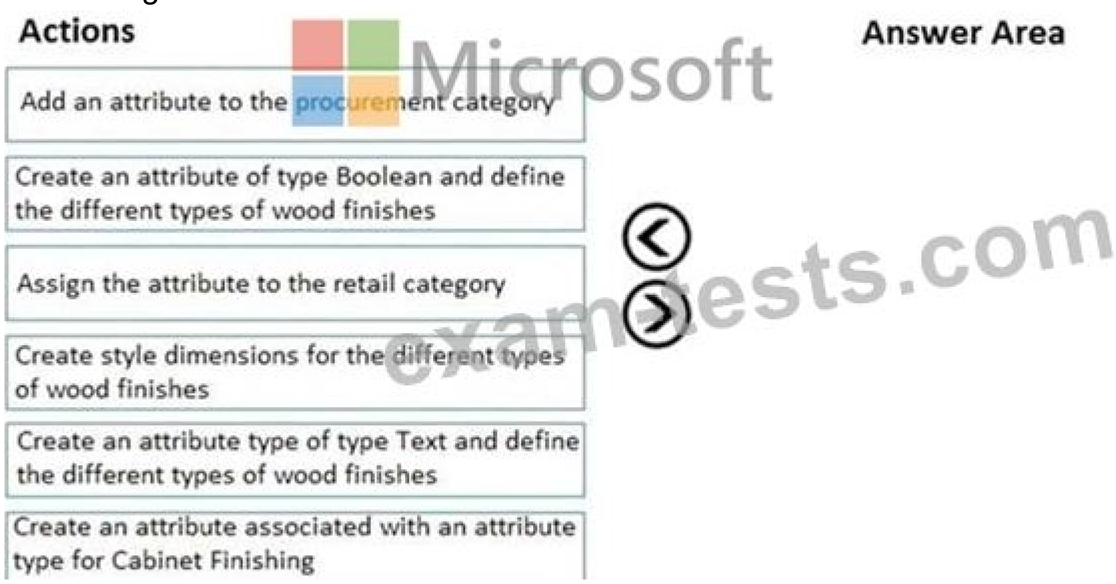
NEW QUESTION: 64

A company manufactures wood furniture.

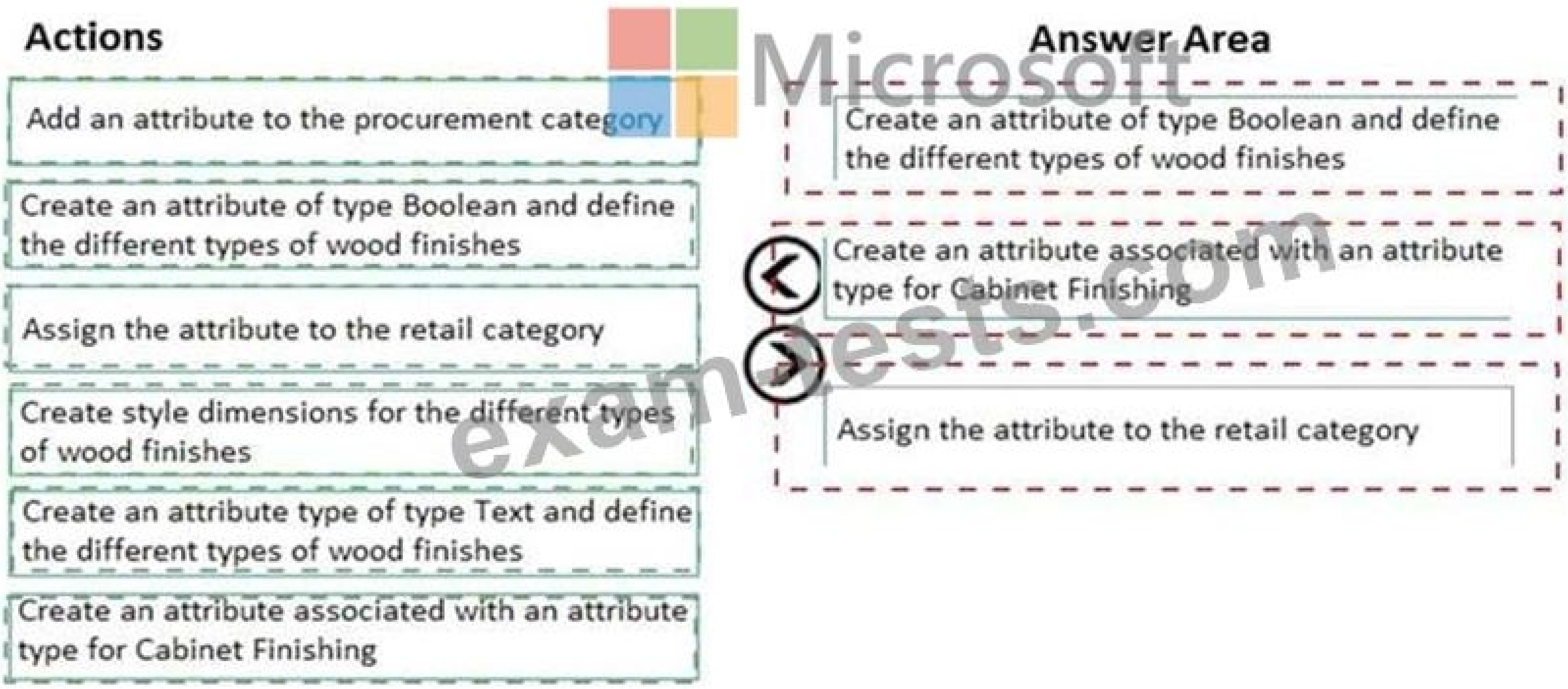
Cabinets can be purchased with different wood finishes including oak and maple.

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

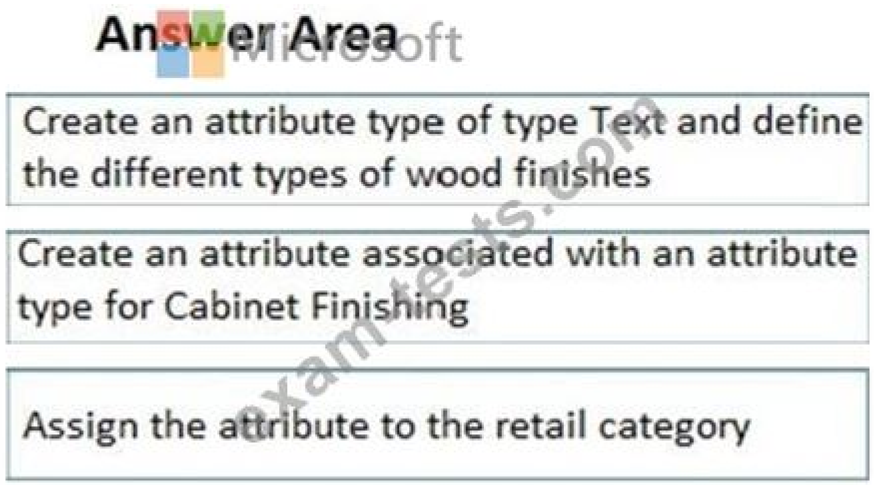
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



Explanation



NEW QUESTION: 65

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: 66

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.

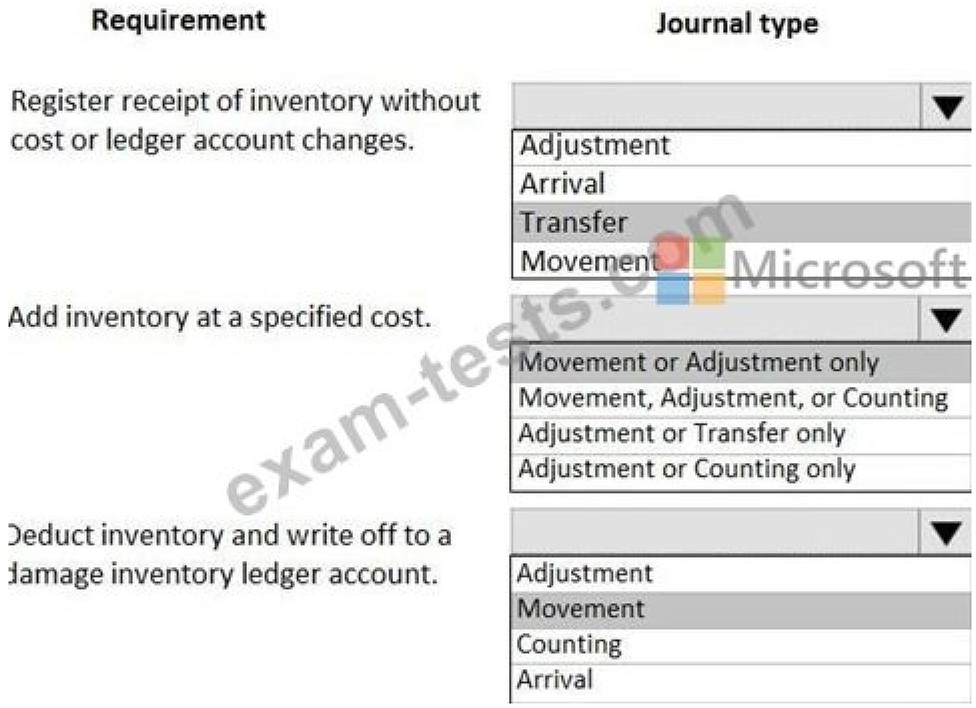
NOTE: Each correct selection is worth one point.

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



NEW QUESTION: 67

A company must set up replenishment of inventory using vendor-owned consignment inventory.

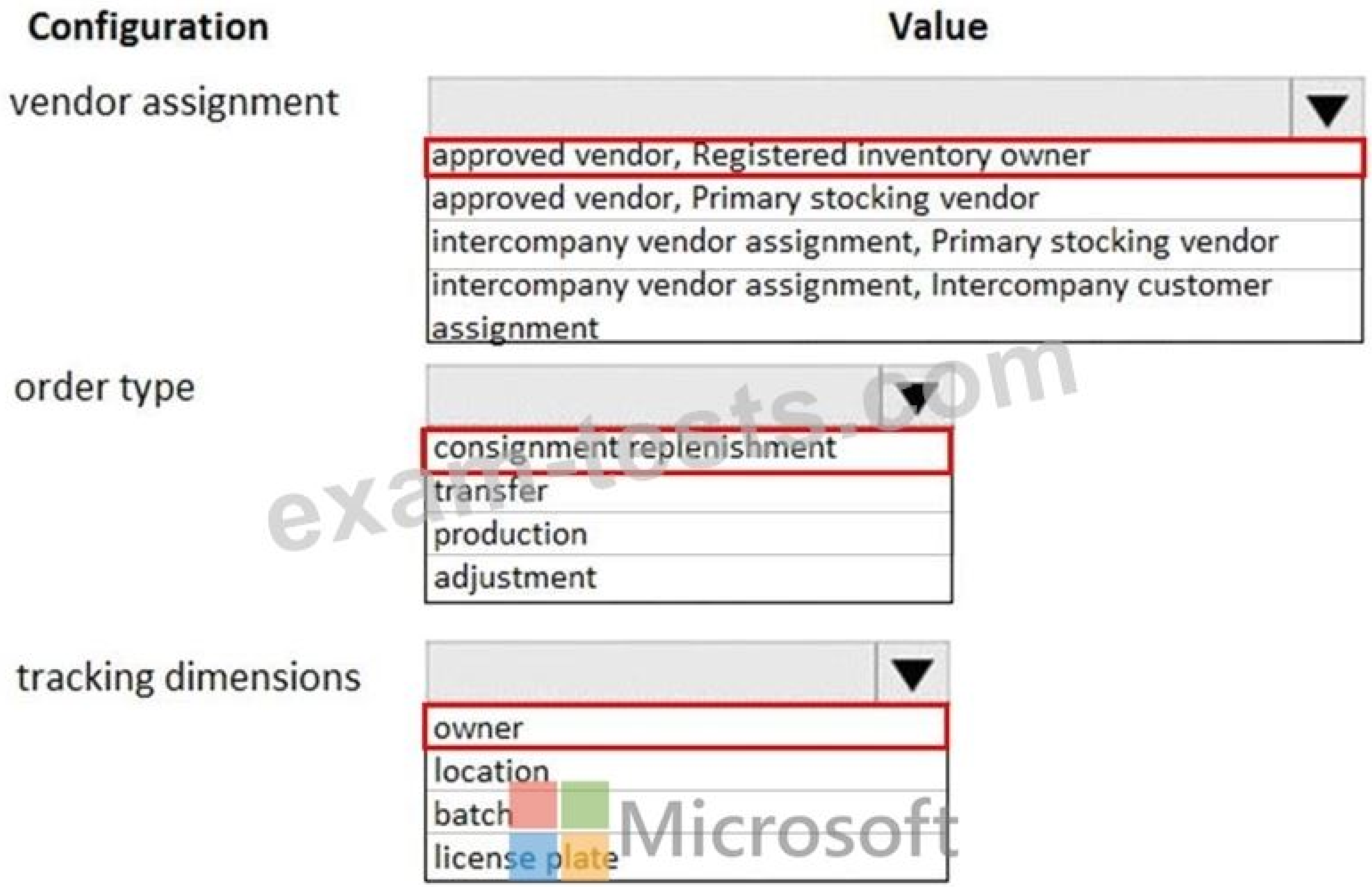
You need to create the replenishment order.

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.

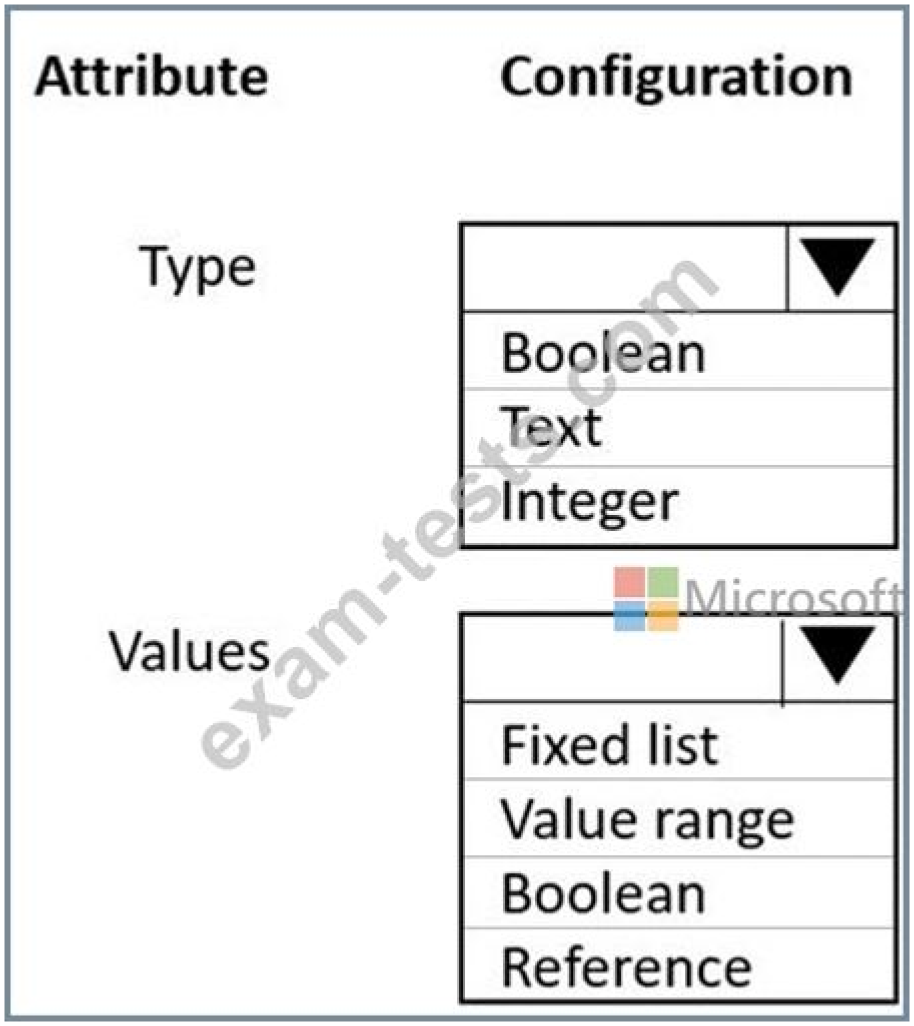
Configuration	Value
vendor assignment	approved vendor, Registered inventory owner approved vendor, Primary stocking vendor intercompany vendor assignment, Primary stocking vendor intercompany vendor assignment, Intercompany customer assignment
order type	consignment replenishment transfer production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

Answer:

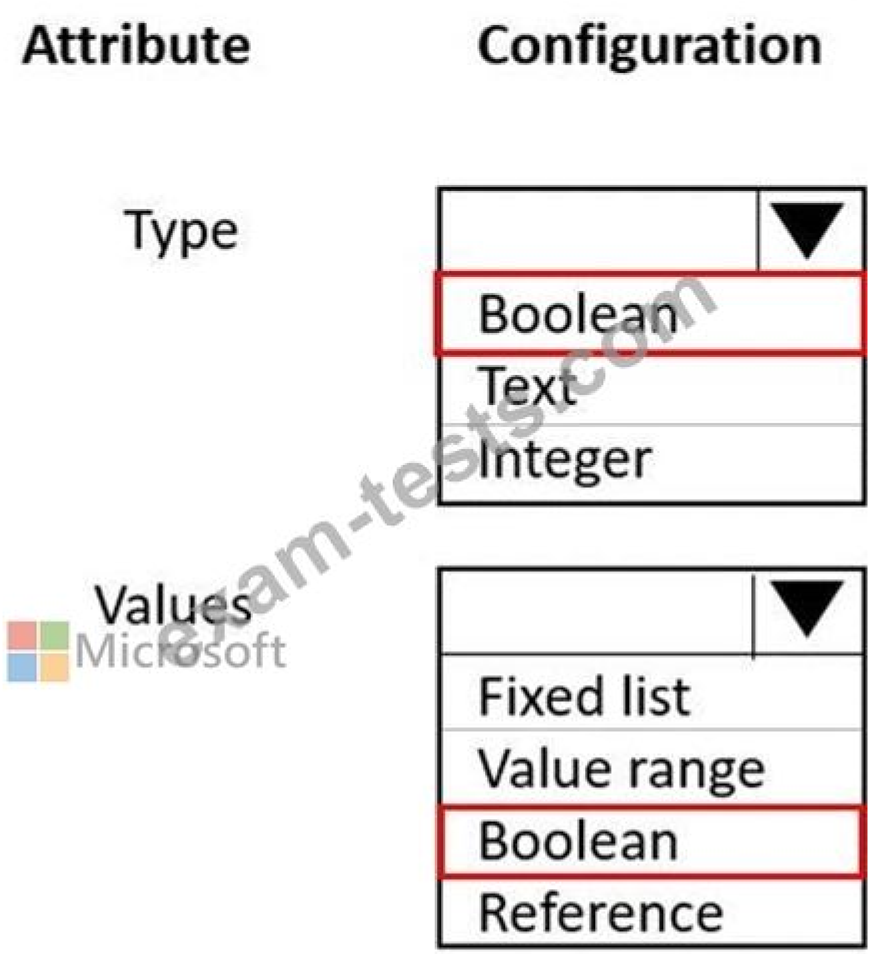


References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/tasks/create-consignment-replenishment-order

NEW QUESTION: 68
You need to configure a product attribute to indicate whether a product is a limited edition.
Which configuration should you use for each attribute. To answer, select the appropriate option in the answer area.
NOTE: Each correct selection is worth one point.


Attribute
Configuration
Type
Boolean
Text
Integer
Values
Fixed list
Value range
Boolean
Reference

Answer:



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

NEW QUESTION: 69
You are the logistics manager at a distribution company.
Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

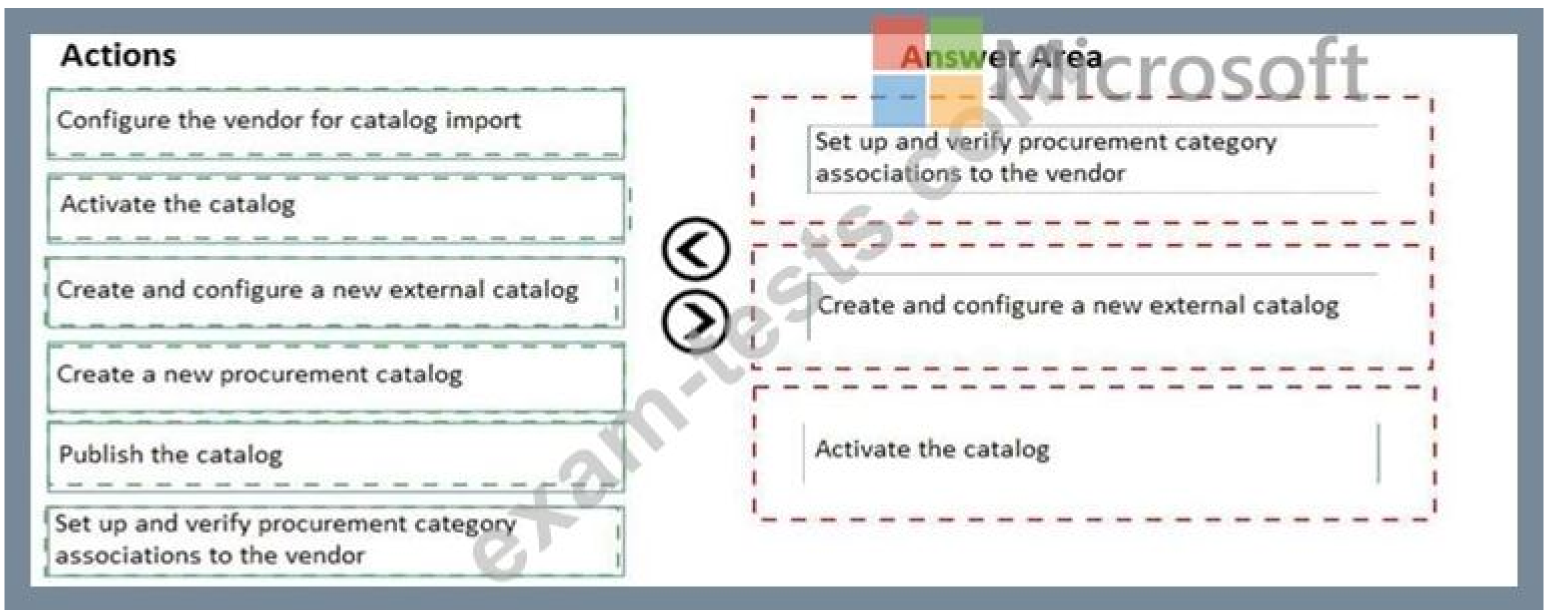
- New York City = $500
- Colorado = $450

You need to set up Transportation Management to calculate the rate from New York City to Colorado.
What should you do?
A. Use a Point-to-Point engine based on weight and miles. Assign rates from New York City as the starting location and Colorado as the ending location and break the rates out based on the weight of the package.
B. Set up zones in the Zone Master for New York City and Colorado. Assign rates to each zone in the Zone Master by starting and ending location.
C. Set up a Transit Time Engine to track days from New York City to Colorado. Set up rates in the Rate Master tied to day breaks.
D. Create hubs for both locations. Add a route plan from New York City to Colorado and assign the two charges as spot rates.
Answer: D (LEAVE A REPLY)

NEW QUESTION: 70

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.

Answer:

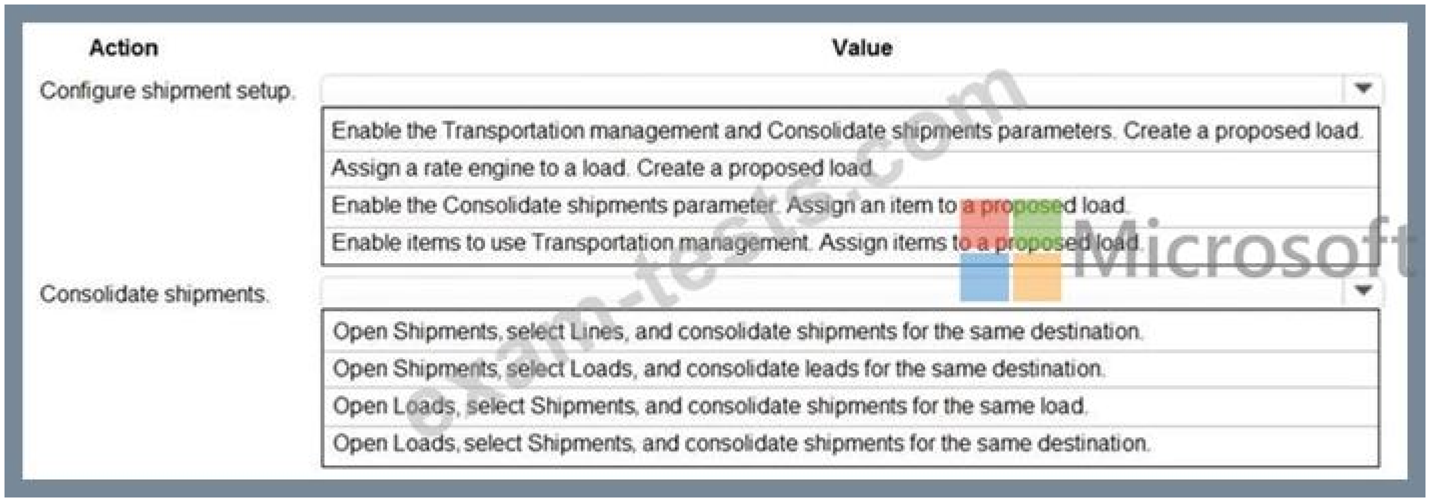


NEW QUESTION: 71

You need to consolidate orders and prepare to rate shop shipments.

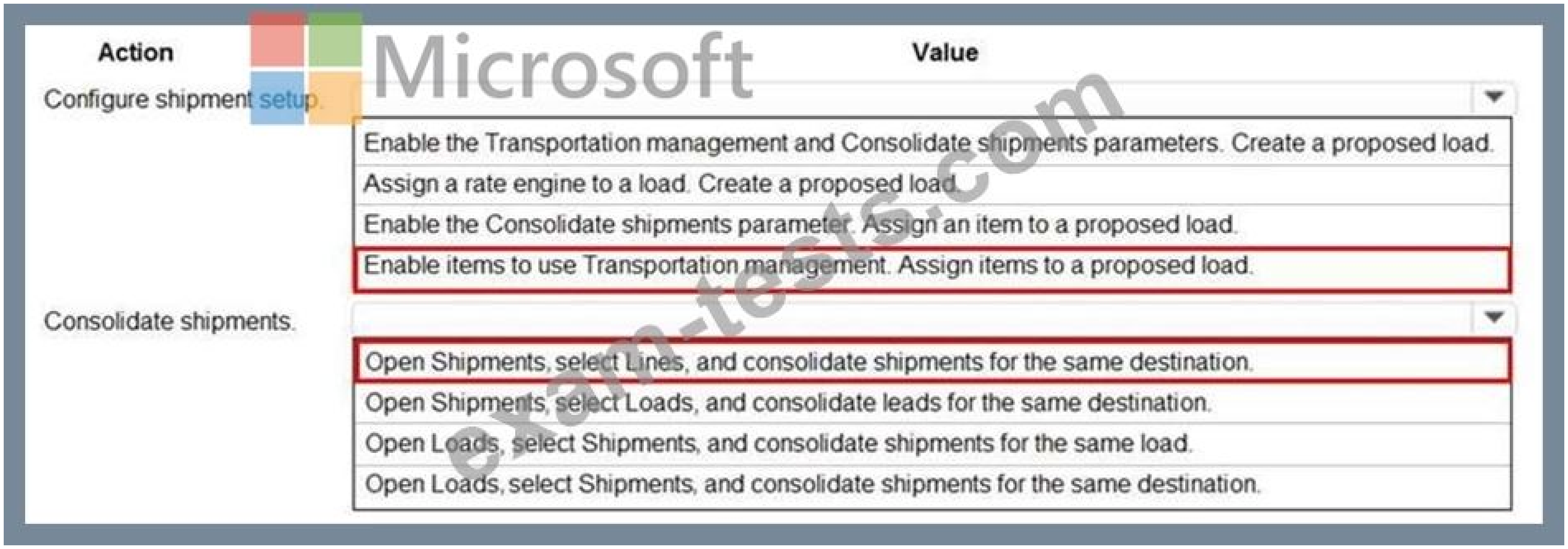
How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Action	Value
Configure shipment setup.	Enable the Transportation management and Consolidate shipments parameters. Create a proposed load. Assign a rate engine to a load. Create a proposed load. Enable the Consolidate shipments parameter. Assign an item to a proposed load. Enable items to use Transportation management. Assign items to a proposed load.
Consolidate shipments.	Open Shipments, select Lines, and consolidate shipments for the same destination. Open Shipments, select Loads, and consolidate leads for the same destination. Open Loads, select Shipments, and consolidate shipments for the same load. Open Loads, select Shipments, and consolidate shipments for the same destination.

Answer:



Action	Value
Configure shipment setup.	Enable the Transportation management and Consolidate shipments parameters. Create a proposed load. Assign a rate engine to a load. Create a proposed load. Enable the Consolidate shipments parameter. Assign an item to a proposed load. Enable items to use Transportation management. Assign items to a proposed load.
Consolidate shipments.	Open Shipments, select Lines, and consolidate shipments for the same destination. Open Shipments, select Loads, and consolidate leads for the same destination. Open Loads, select Shipments, and consolidate shipments for the same load. Open Loads, select Shipments, and consolidate shipments for the same destination.

NEW QUESTION: 72

You need to configure the structure for the new line of perfumes.

What should you do first?

A. Create a procurement category hierarchy.

B. Create a new product with racking dimensions.

C. Create a new product with storage dimensions.

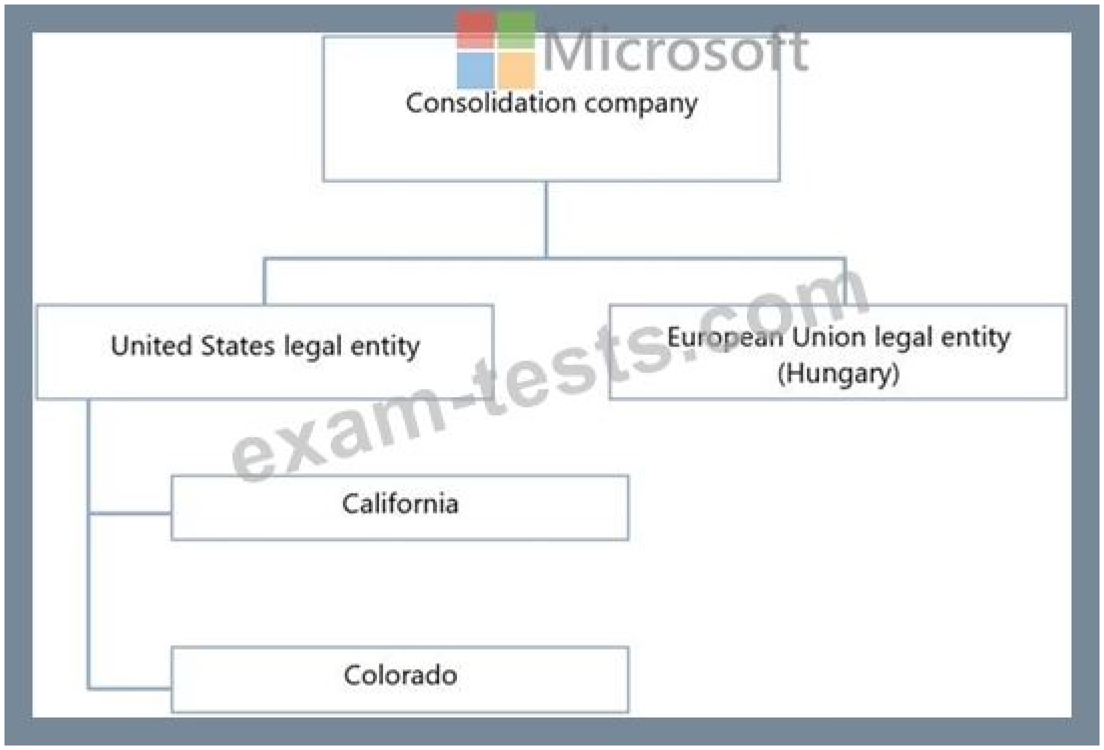
D. Create product configurations.

E. Set up a new product master and implement serial tracking.

Answer: A (LEAVE A REPLY)

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.

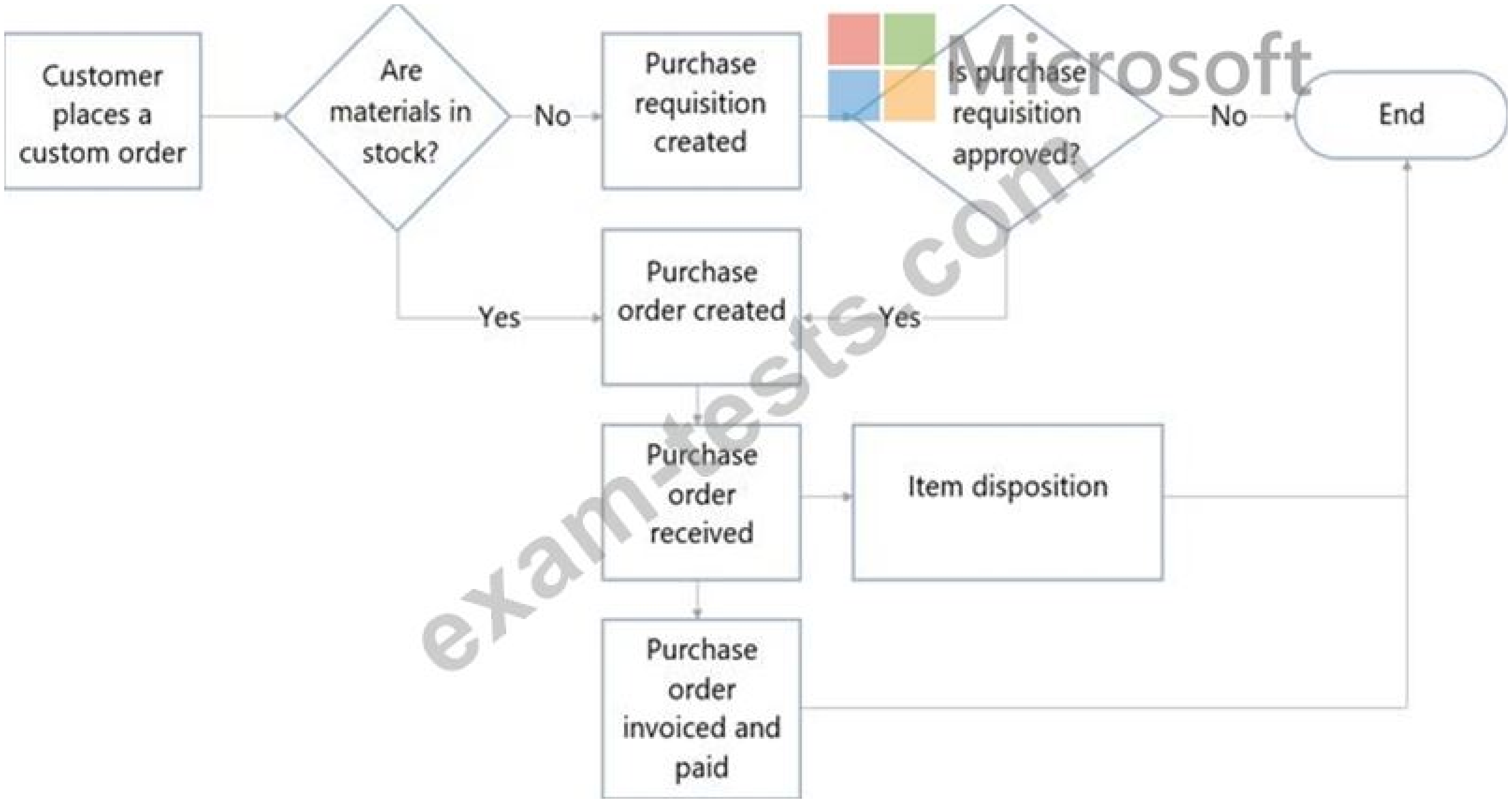


Current environment. Purchasing

* 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.

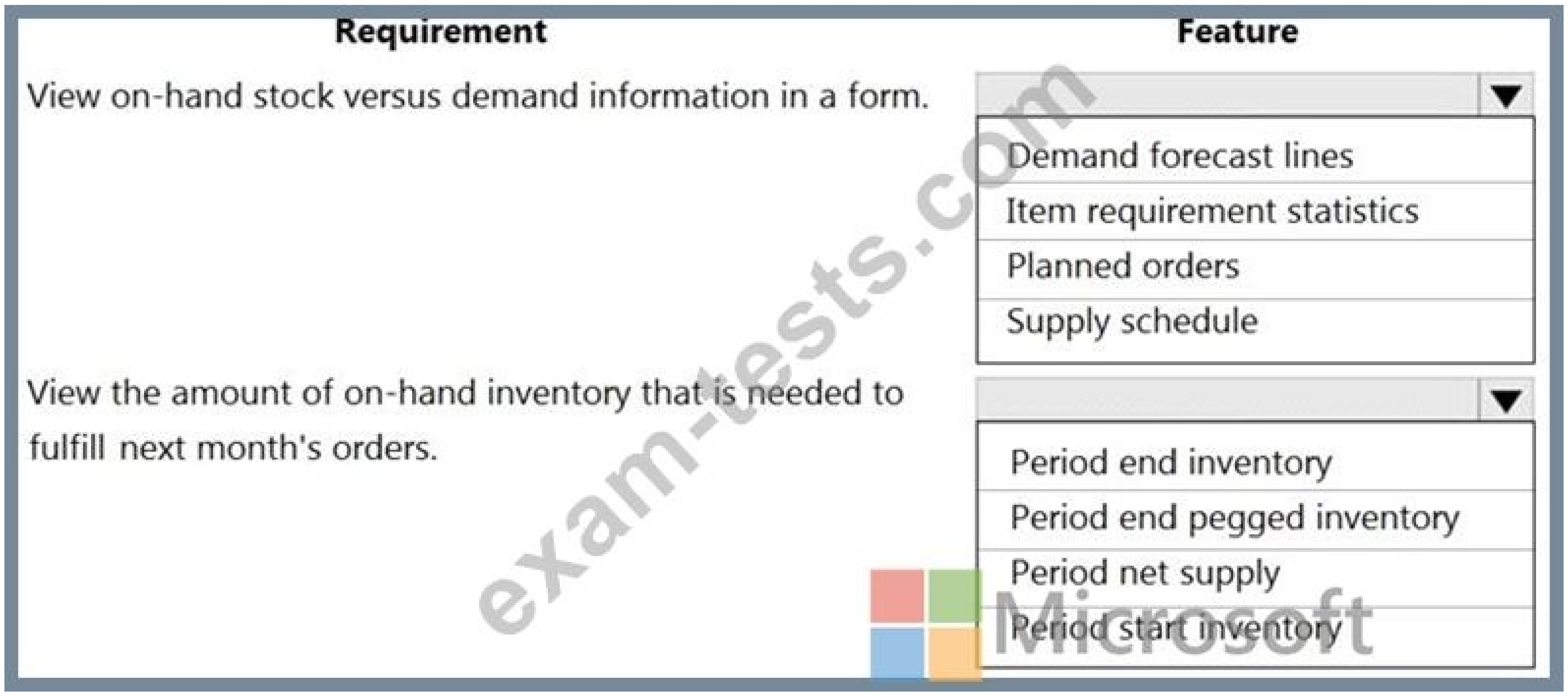
Quotes will not be selected based on lowest price only.

Issues

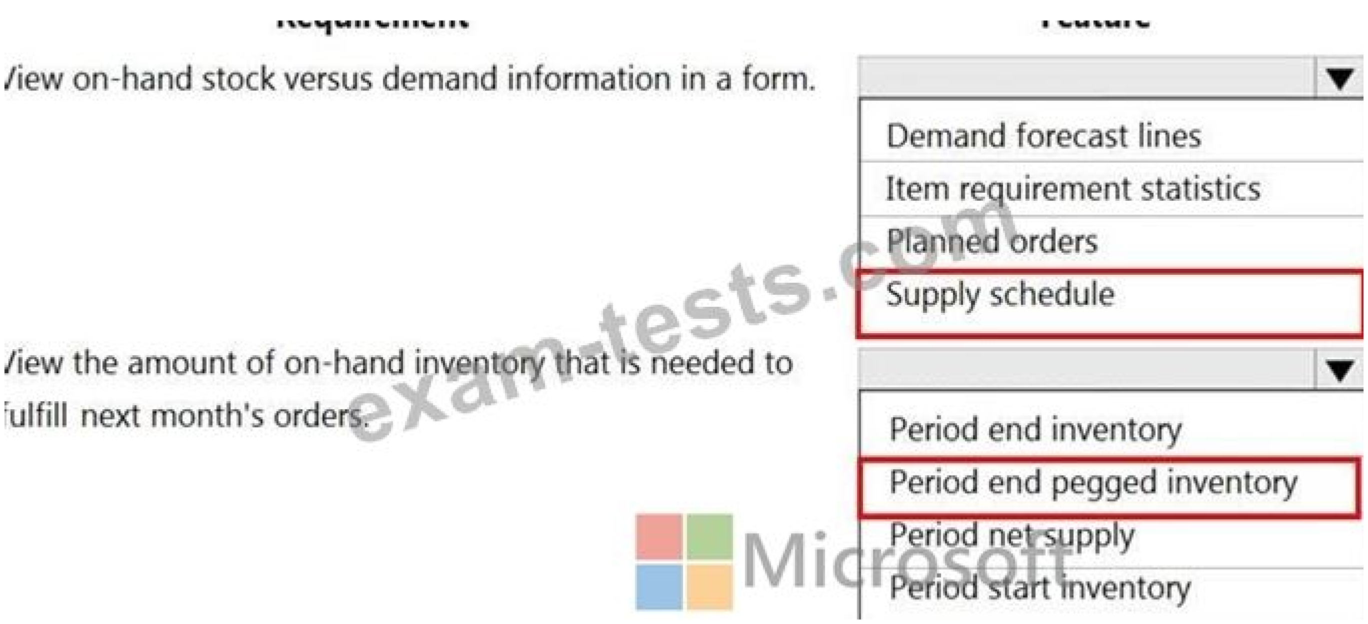
* A special order for 26 high-end tires is received. This item is no longer in stock from the current vendor.
* Goods have been received in stock, but the matching invoice has not yet been received at the time of month close.
* UserA needs to set up pricing for the items purchased from VendorC and ensure 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: 73

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.

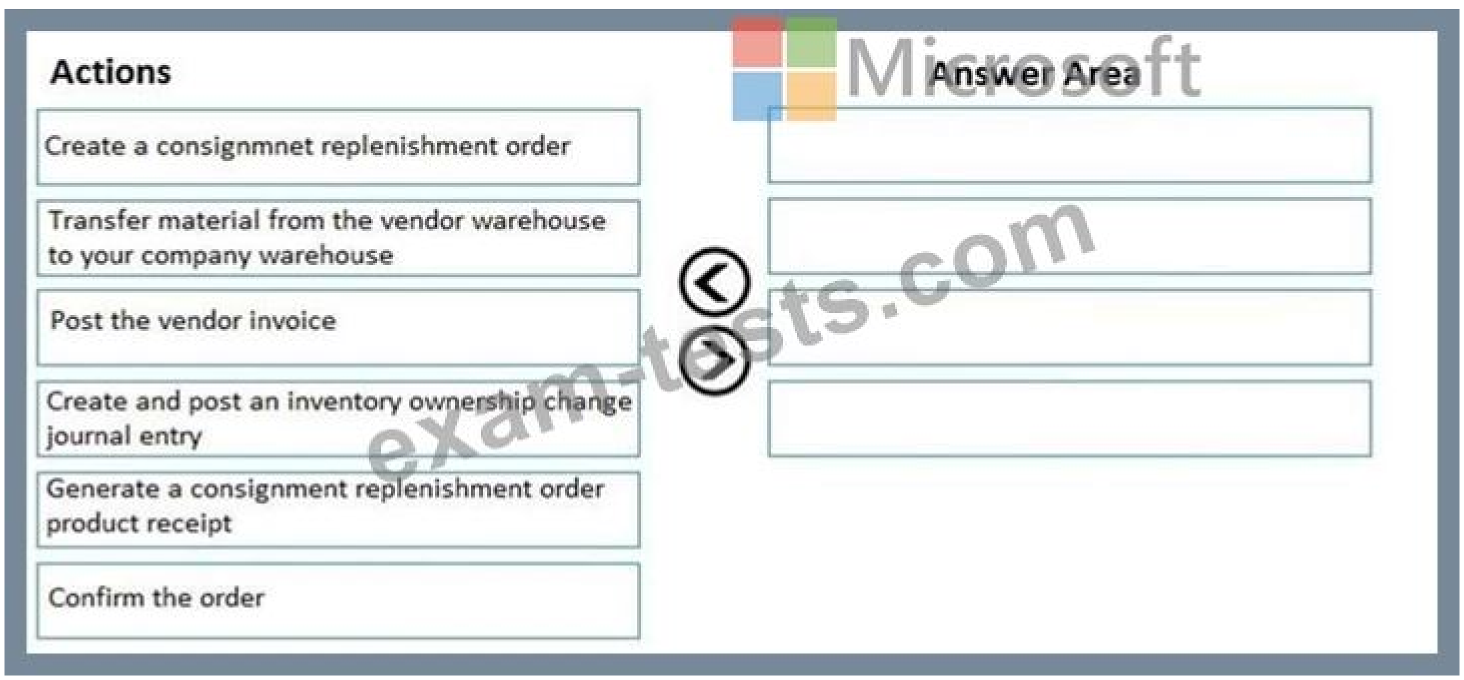


Answer:

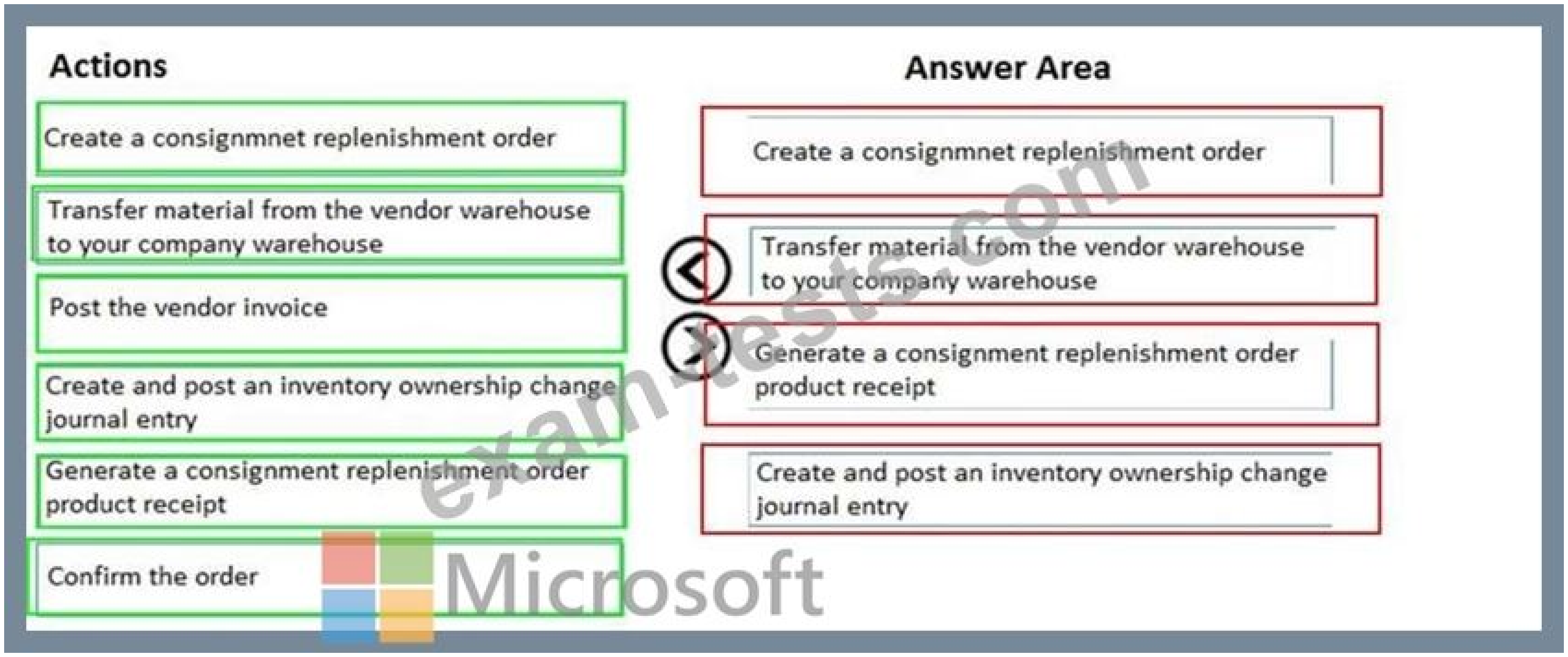


Reference:
https://community.dynamics.com/ax/f/microsoft-dynamics-ax-forum/147370/supply-schedule-form/497235

NEW QUESTION: 74
DRAG DROP
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.
Select and Place:



Answer:



NEW QUESTION: 75

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

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

A company uses Dynamics 365 Supply Chain Management to manage inventory.

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

Users need to look up what quantity can be sold and when more product will arrive.

Solution: Total Available shows what is available for sale at that point in time.

Does the solution meet the goal?

A. Yes

B. No

Answer: B (LEAVE A REPLY)

Explanation

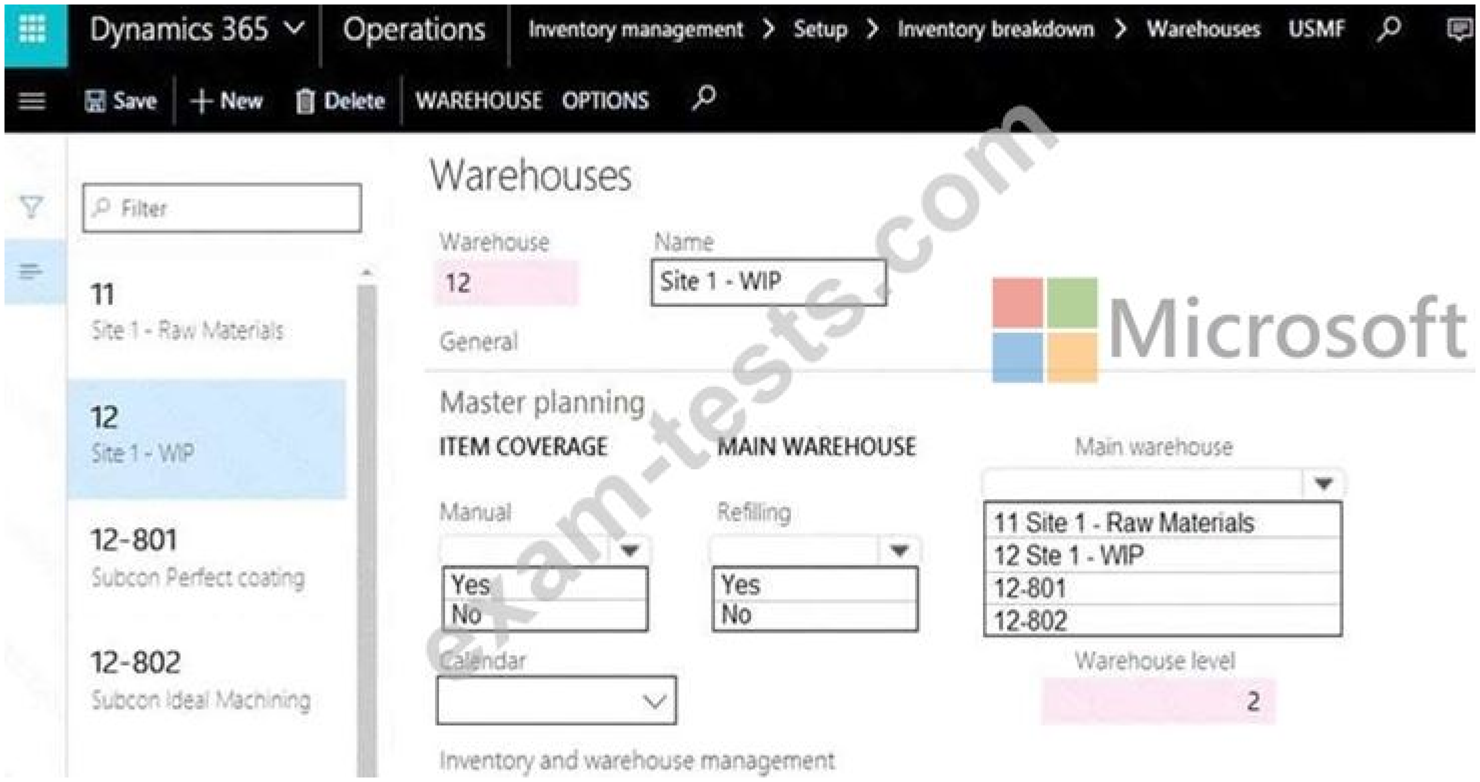
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-on-hand-list

NEW QUESTION: 76

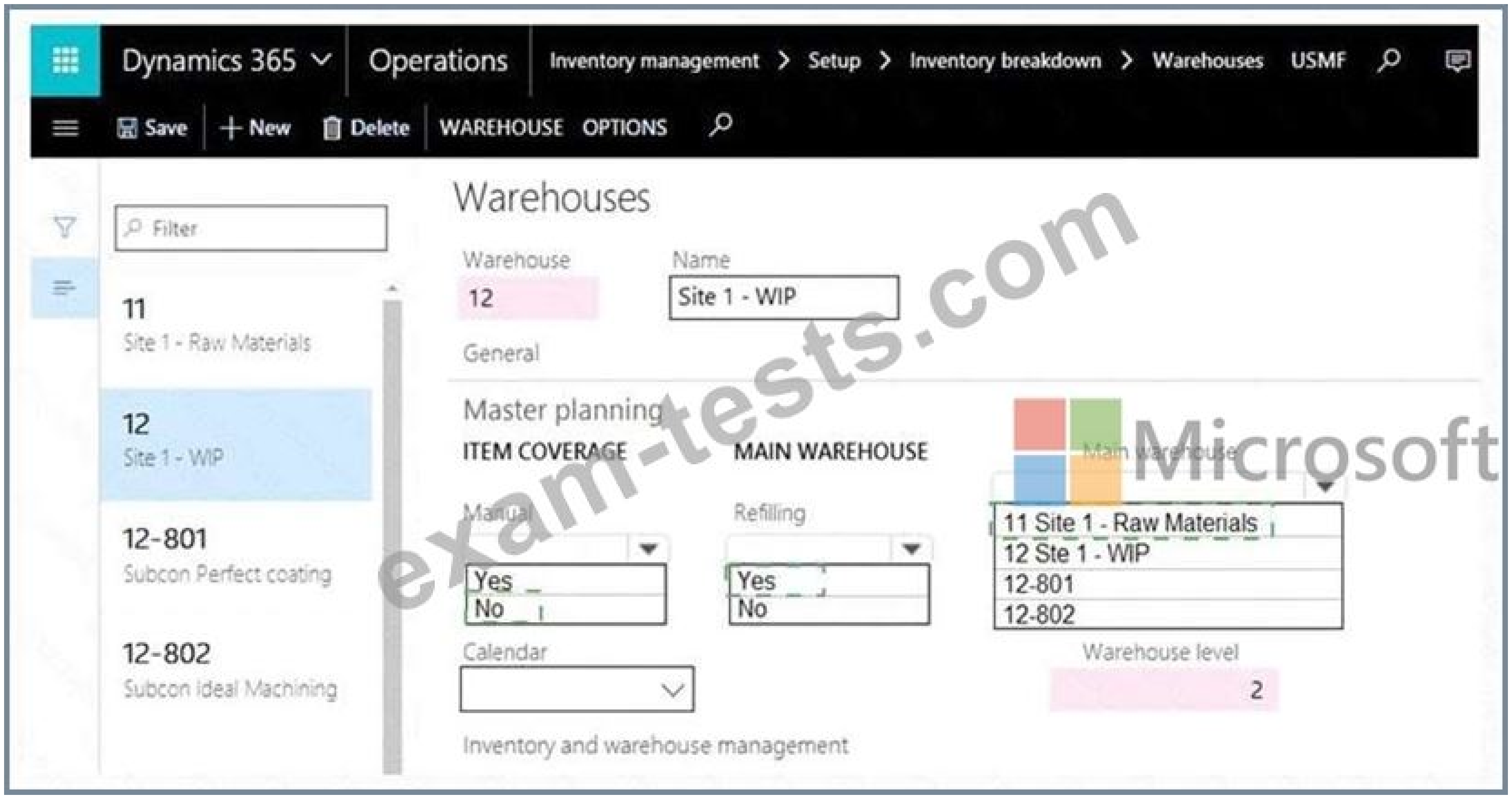
You need to configure automatic warehouse inventory replenishment for items.

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

NOTE: Each correct selection is worth one point.



Answer:



Explanation

NEW QUESTION: 77

You need to configure the inventory reports.

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

NOTE:Each correct selection is worth one point.

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

Answer:

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

Explanation

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

NEW QUESTION: 78

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.

Select and Place:

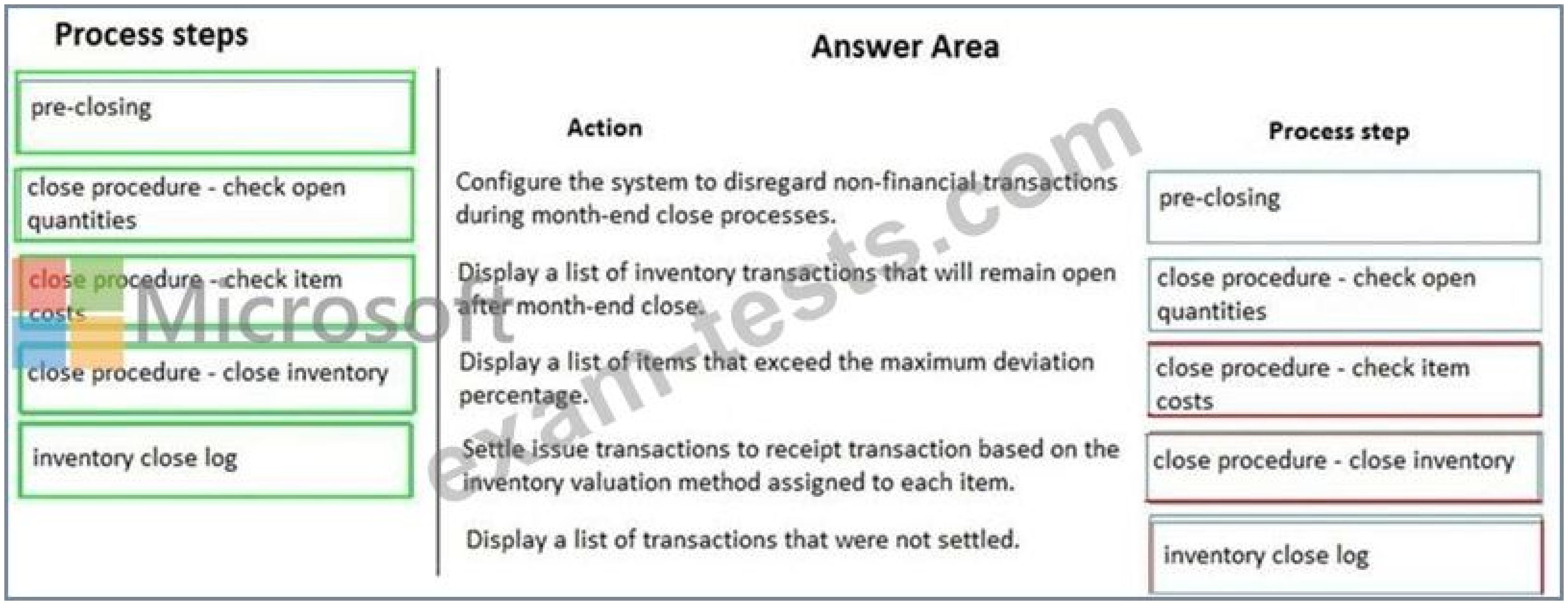
Process steps

- pre-closing
- close procedure - check open quantities
- close procedure - check item costs
- close procedure - close inventory
- inventory close log

Answer Area

Action	Process step
Configure the system to disregard non-financial transactions during month-end close processes.	Process step
Display a list of inventory transactions that will remain open after month-end close.	Process step
Display a list of items that exceed the maximum deviation percentage.	Process step
Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	Process step
Display a list of transactions that were not settled.	Process step

Answer:



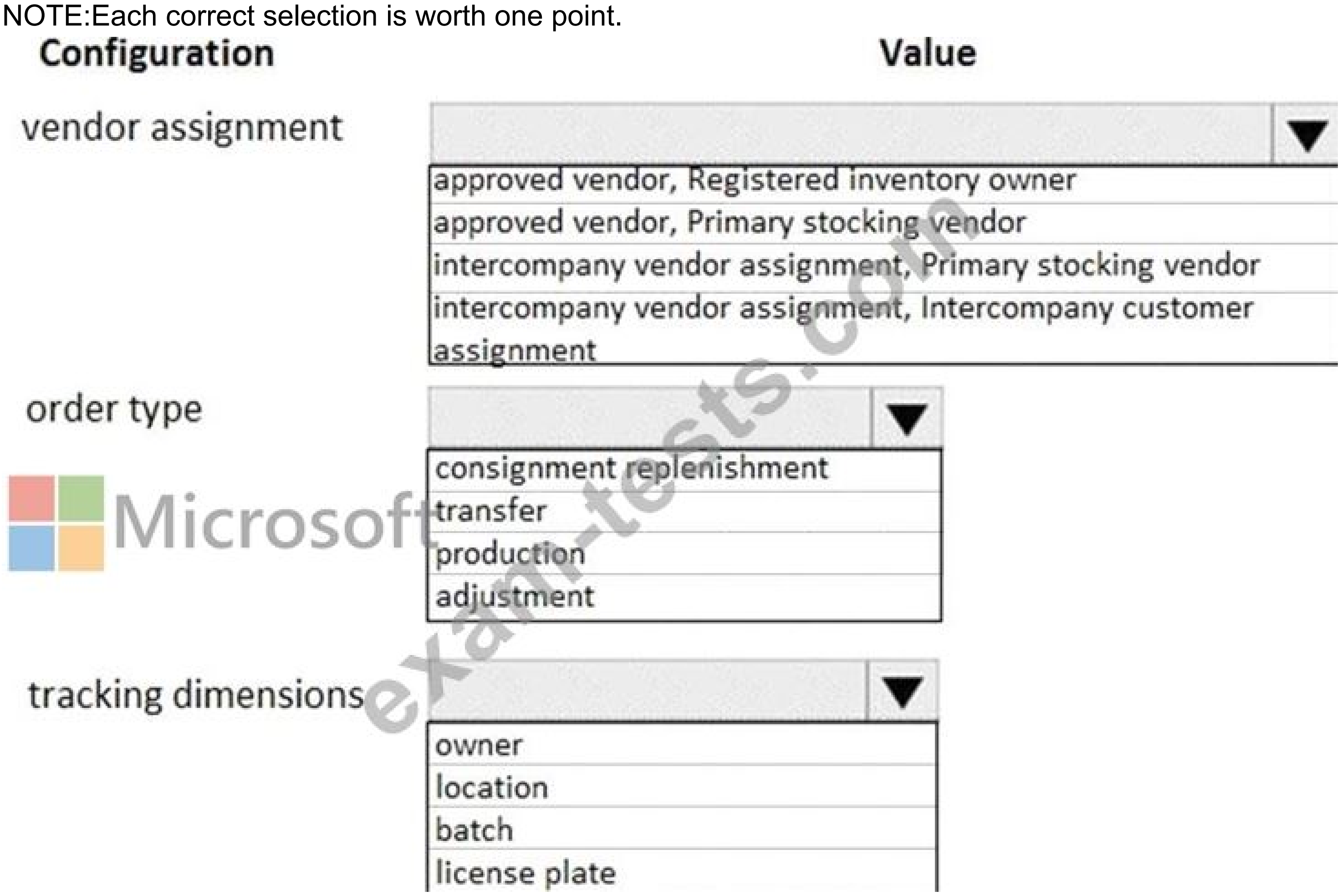
NEW QUESTION: 79

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.

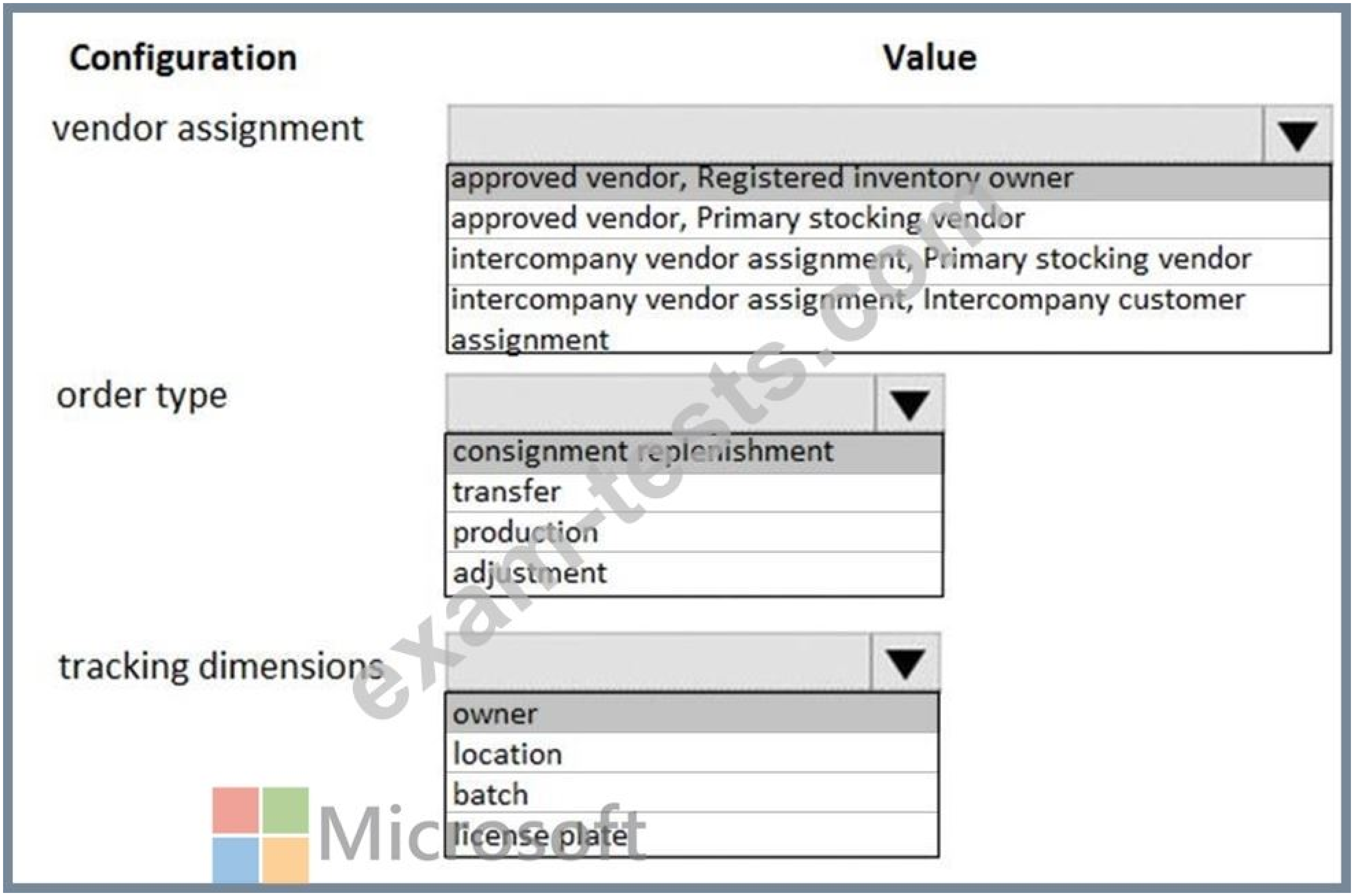
NOTE:Each correct selection is worth one point.



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

Explanation



References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/tasks/create-consignm

NEW QUESTION: 80

A single master plan is run with no filters applied.
Buyer1 is reviewing and approving planned orders that were created by Planning Optimization.
Buyer2 runs the same master plan again while Buyer1 is still reviewing planned orders.
What are the two outcomes on Buyer1's planned orders? Each correct answer presents a complete solution.
Select all answers that apply.

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

Answer: B,E (LEAVE A REPLY)

NEW QUESTION: 81

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: (SHOW ANSWER)

Explanation

https://docs.microsoft.com/en-us/dynamics365/supply-chain/service-management/template-boms

NEW QUESTION: 82

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:

⋮

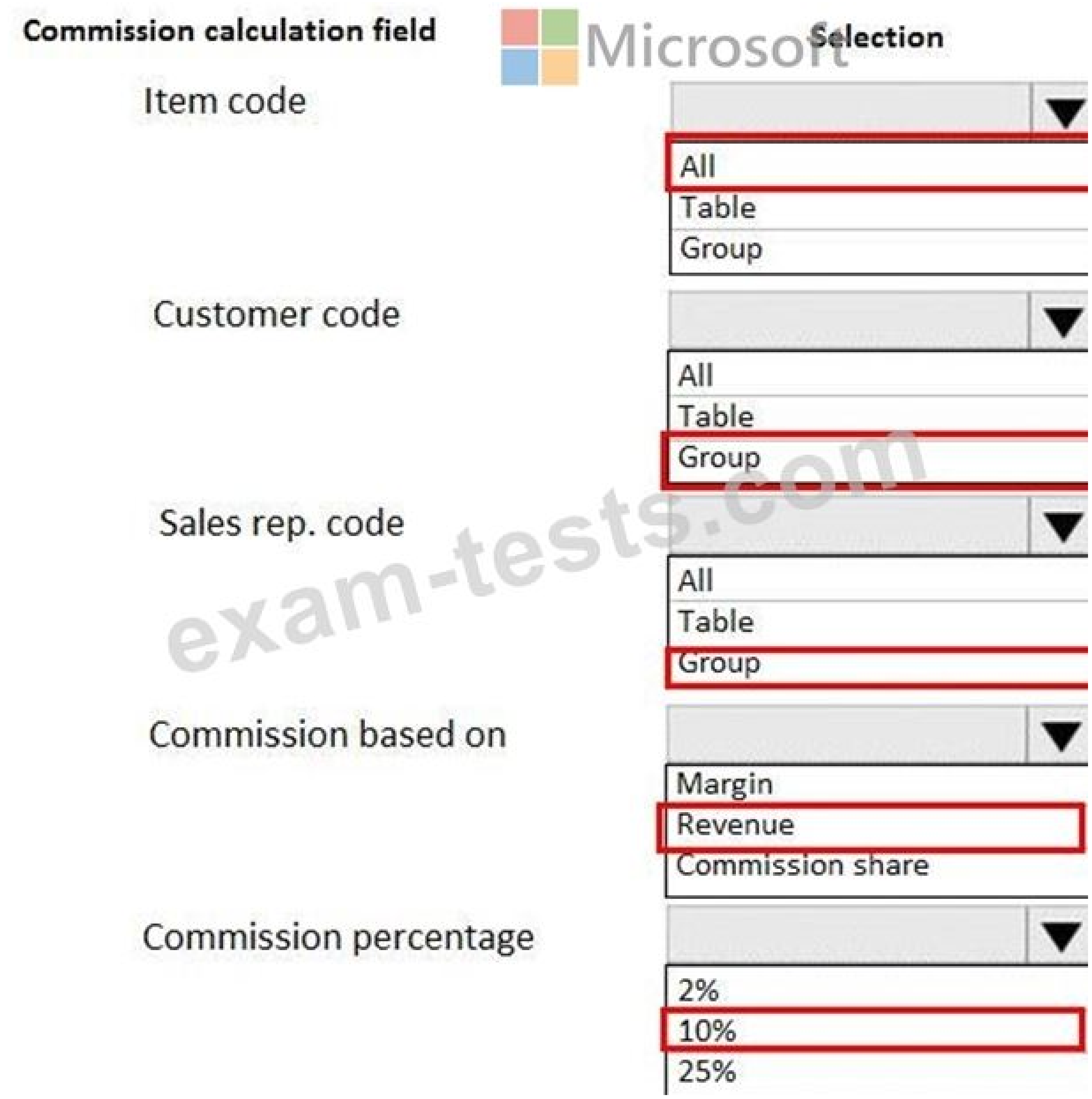
You need to configure a commission calculation that meets these requirements.

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:



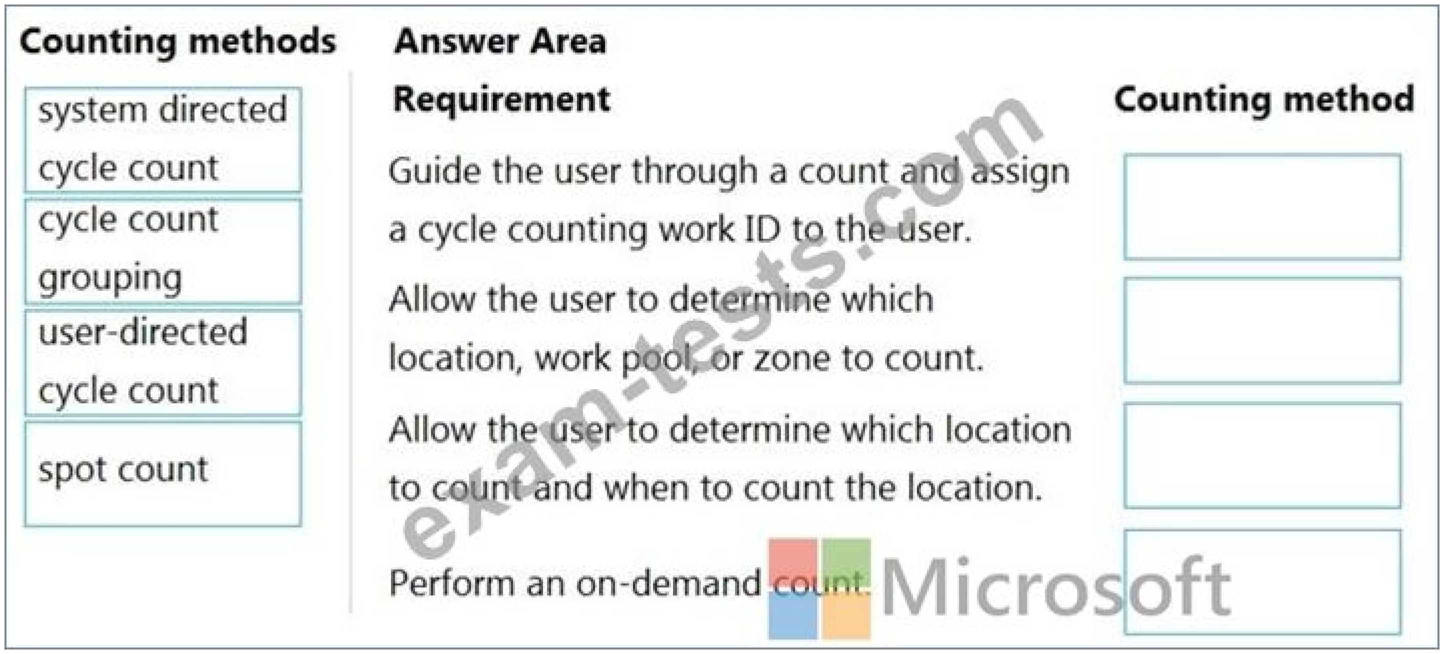
NEW QUESTION: 83

A company uses Dynamics 365 Supply Chain Management.

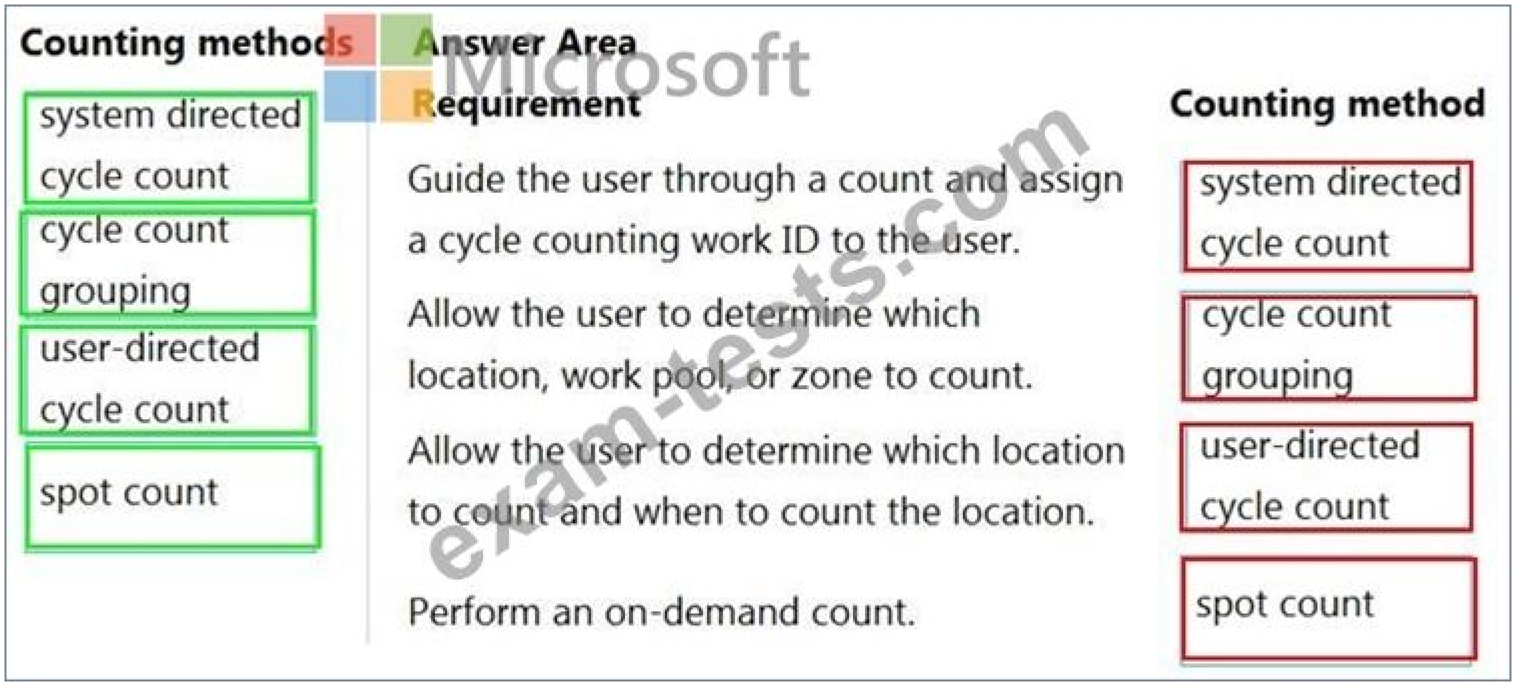
You need to implement inventory cycle counting.

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.



Answer:



Reference:

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

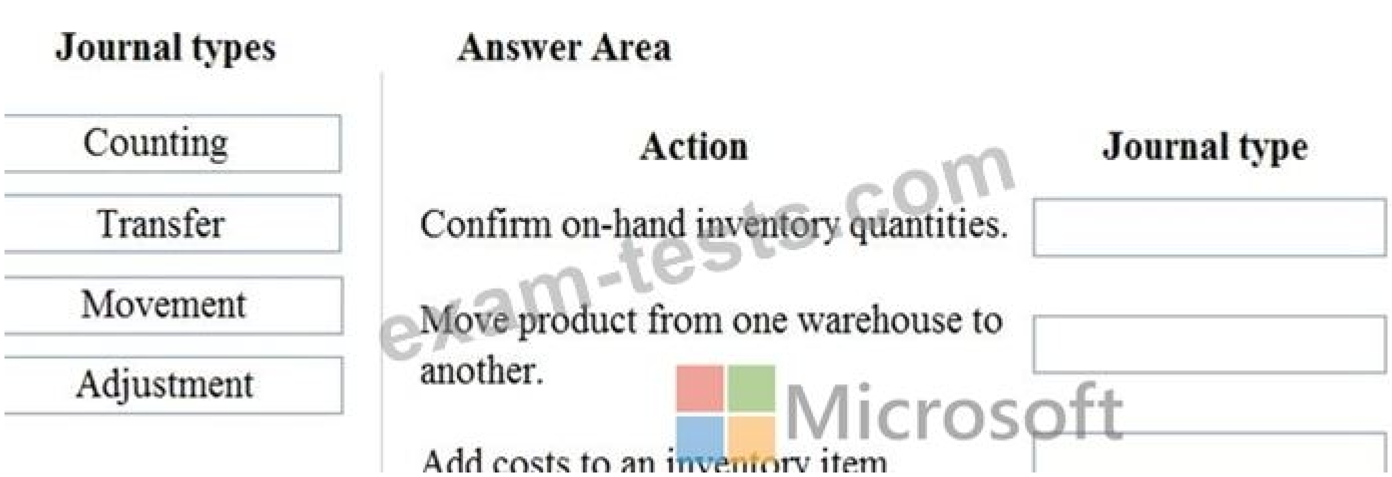
NEW QUESTION: 84

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

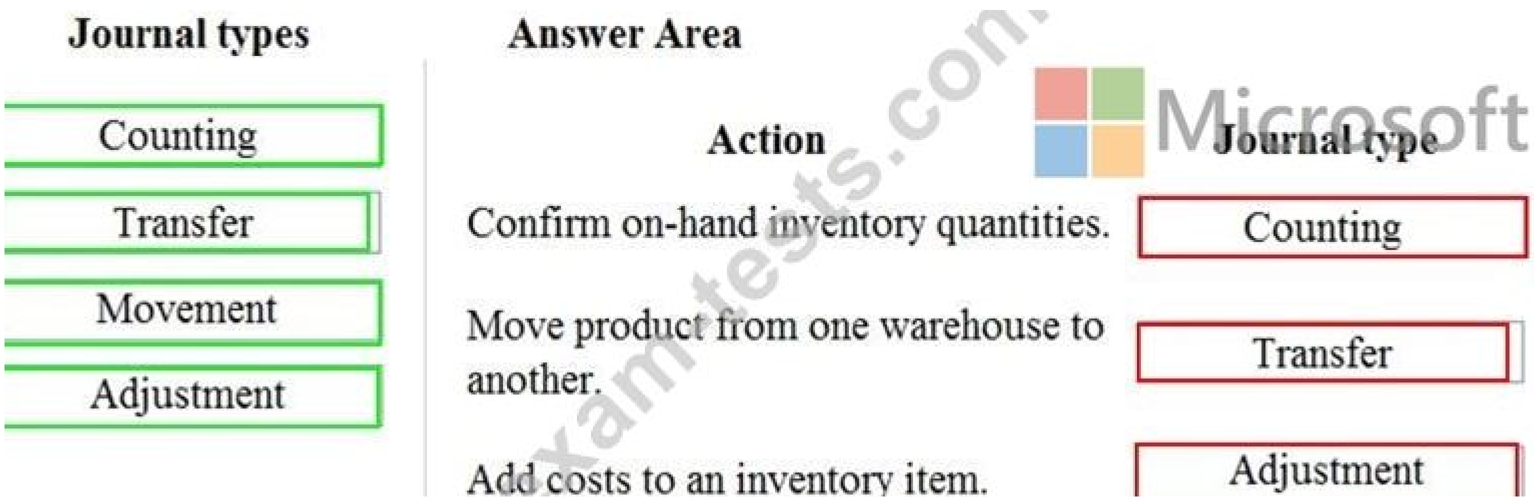
You need to set up inventory journals and ensure that they are used for the correct processes.

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.



Answer:

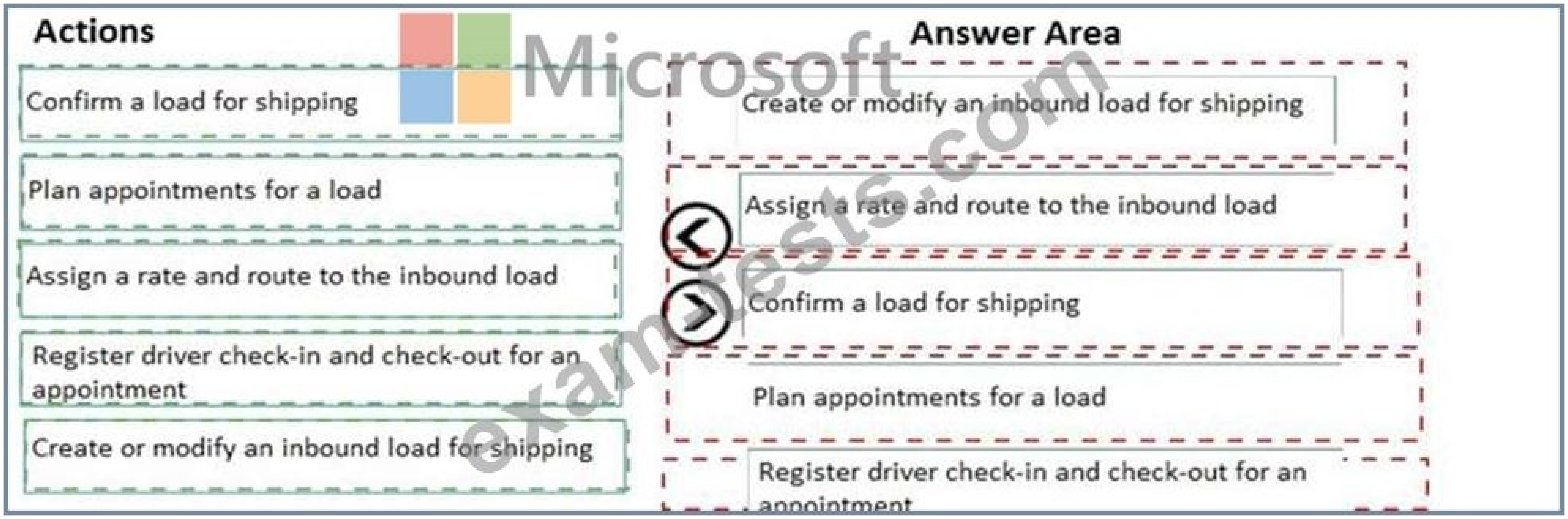


Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-journals

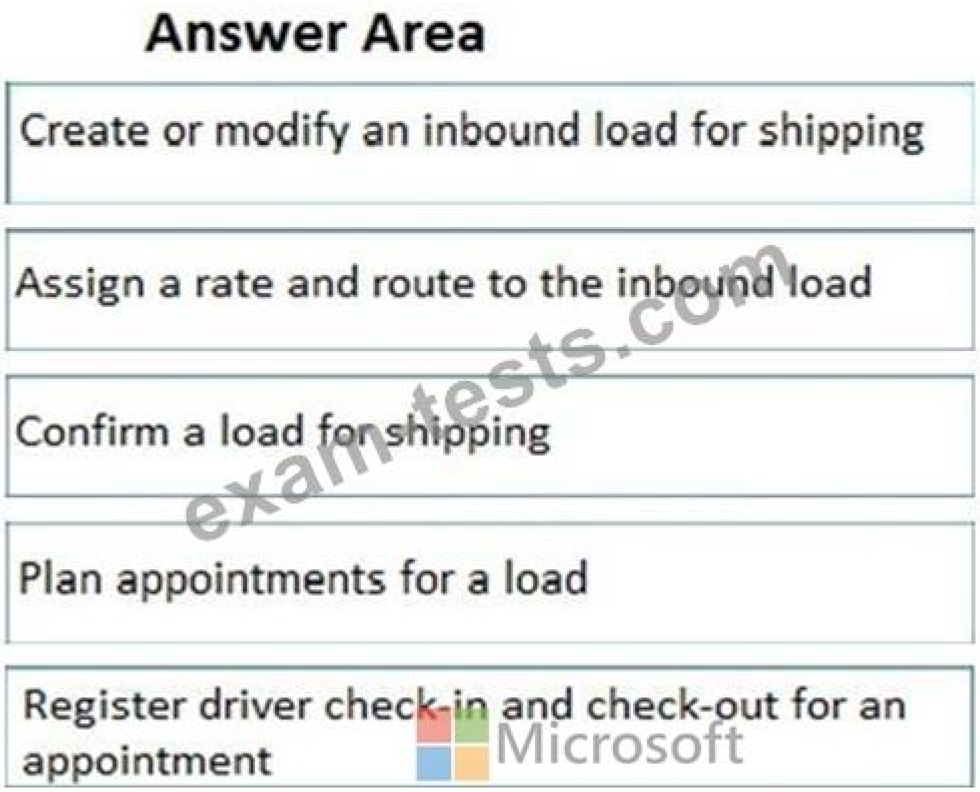
NEW QUESTION: 85

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 setup 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 choicesis correct. You will receive credit for any of the correct orders you select.

Answer:



Explanation



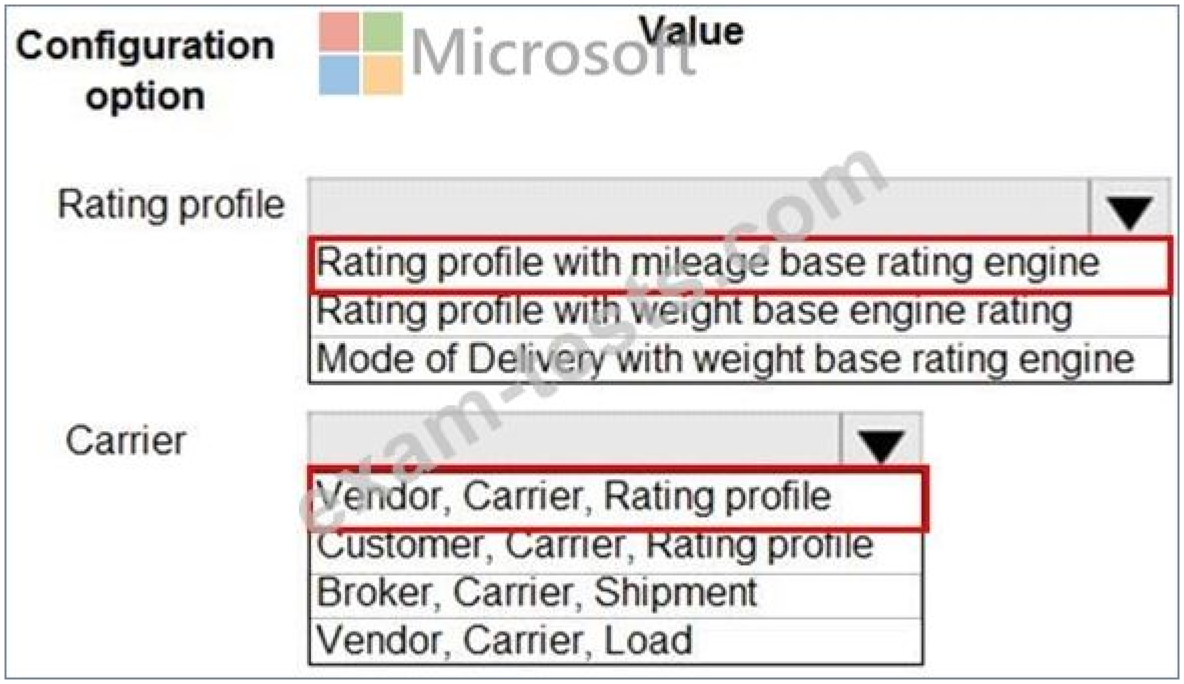
NEW QUESTION: 86

You need to configure transport providers for delivering products to the retail stores from Vendor1.

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

NOTE: Each correct selection is worth one point.

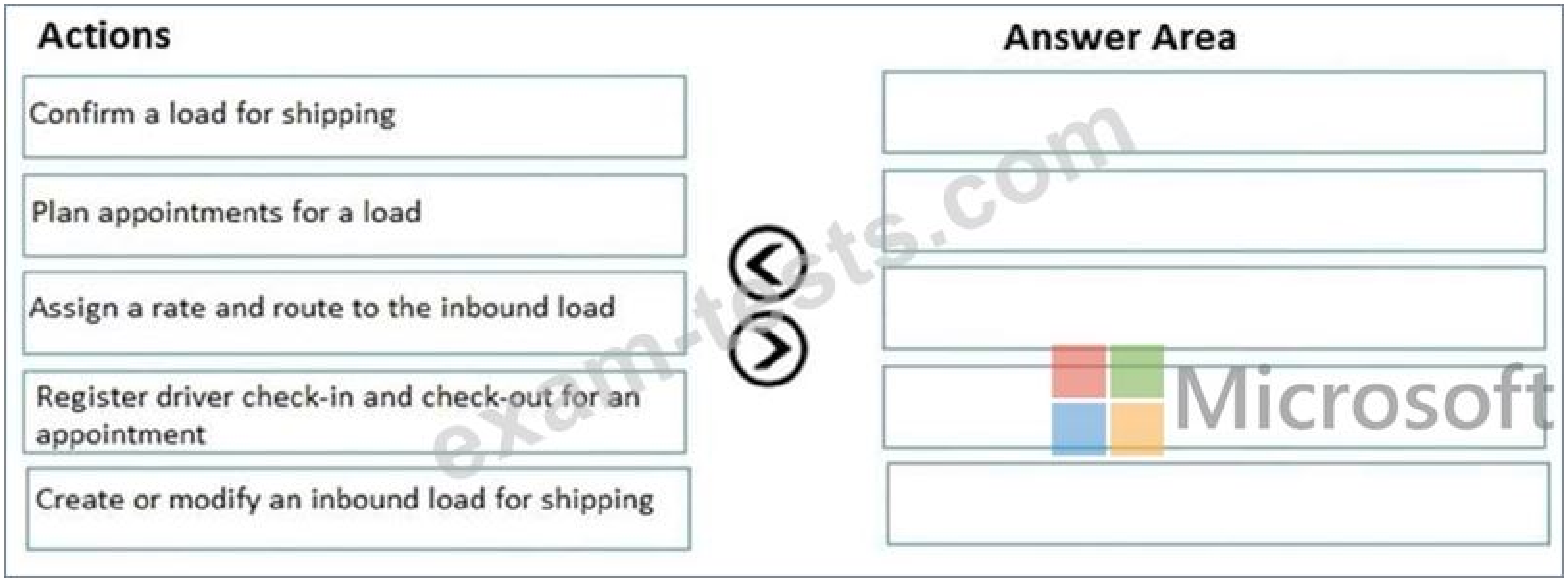
Answer:



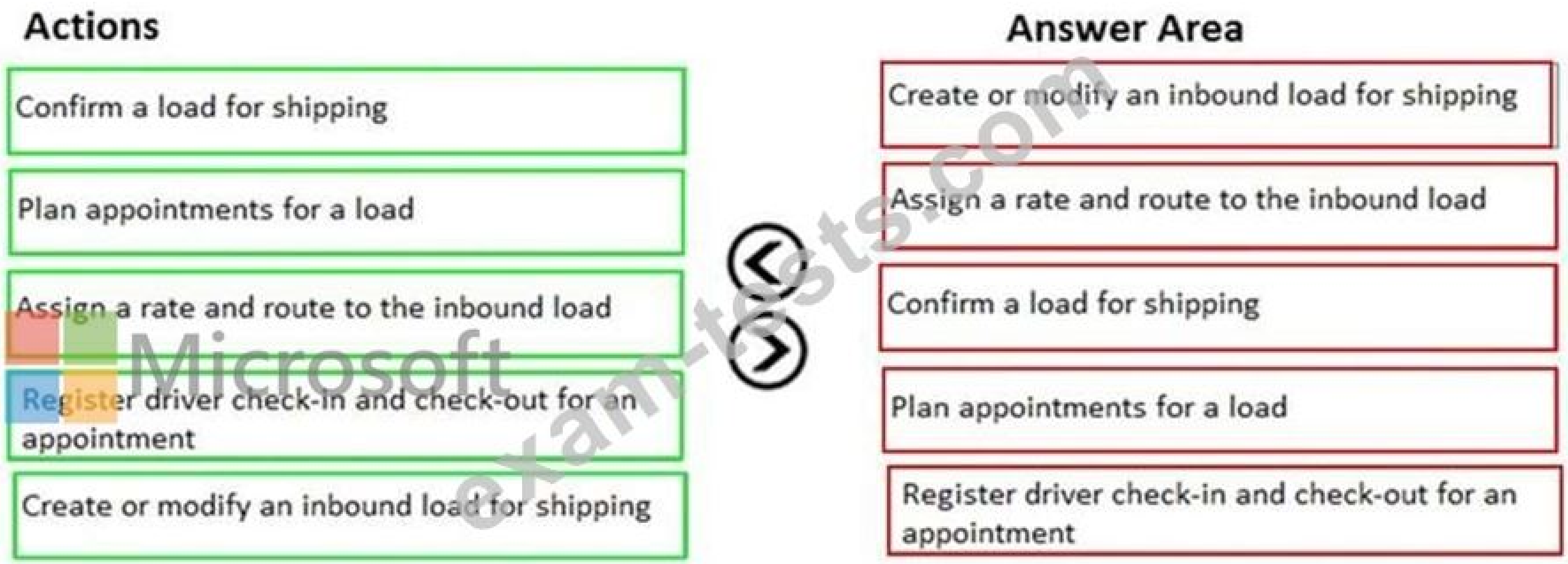
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-shipping-carriers

NEW QUESTION: 87

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.



Answer:



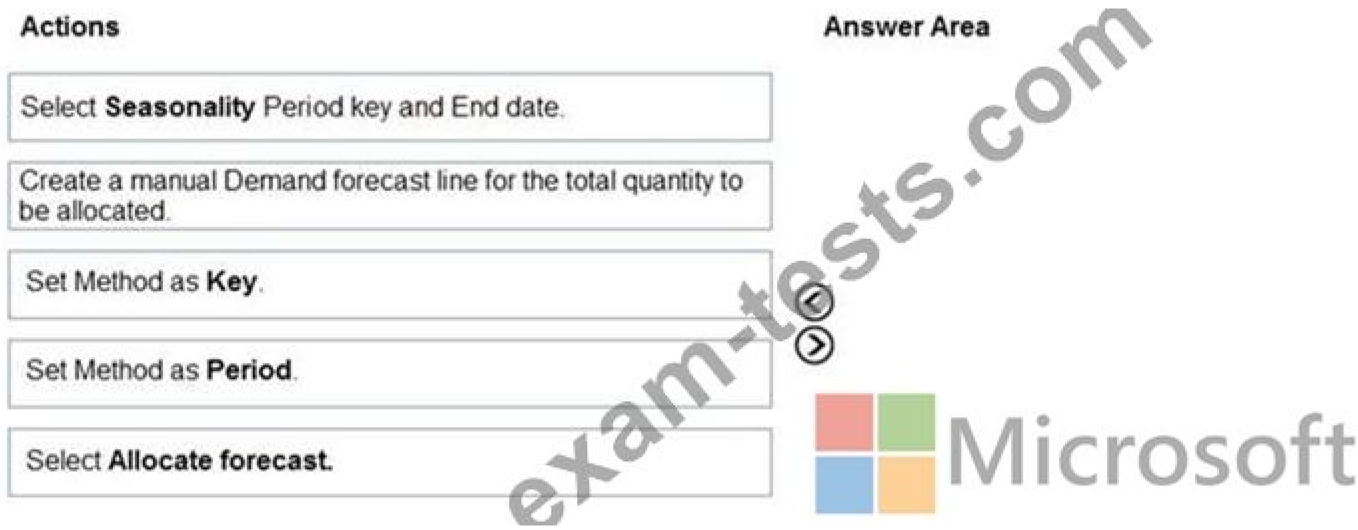
NEW QUESTION: 88

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

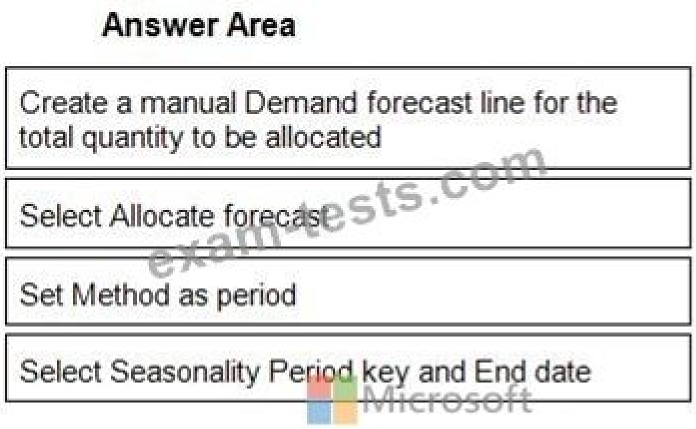
The company wants to use forecasting to determine seasonal buying trends.

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.



Answer:



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

NEW QUESTION: 89

You are setting up safety margins.

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

Select only one answer.

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

Answer: (SHOW ANSWER)

NEW QUESTION: 90

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: 91

A company uses Dynamics 365 for Finance and Operations.

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. Create a return of type Physical Return

C. Set the deadline date according to the company policy

D. Set the delivery address to the company warehouse in the return order

E. Set the deadline date to the date the customer returns the defective product

F. Set the delivery address to the customer's address in the return order

G. Create a credit note for the replaced product

Answer: (SHOW ANSWER)

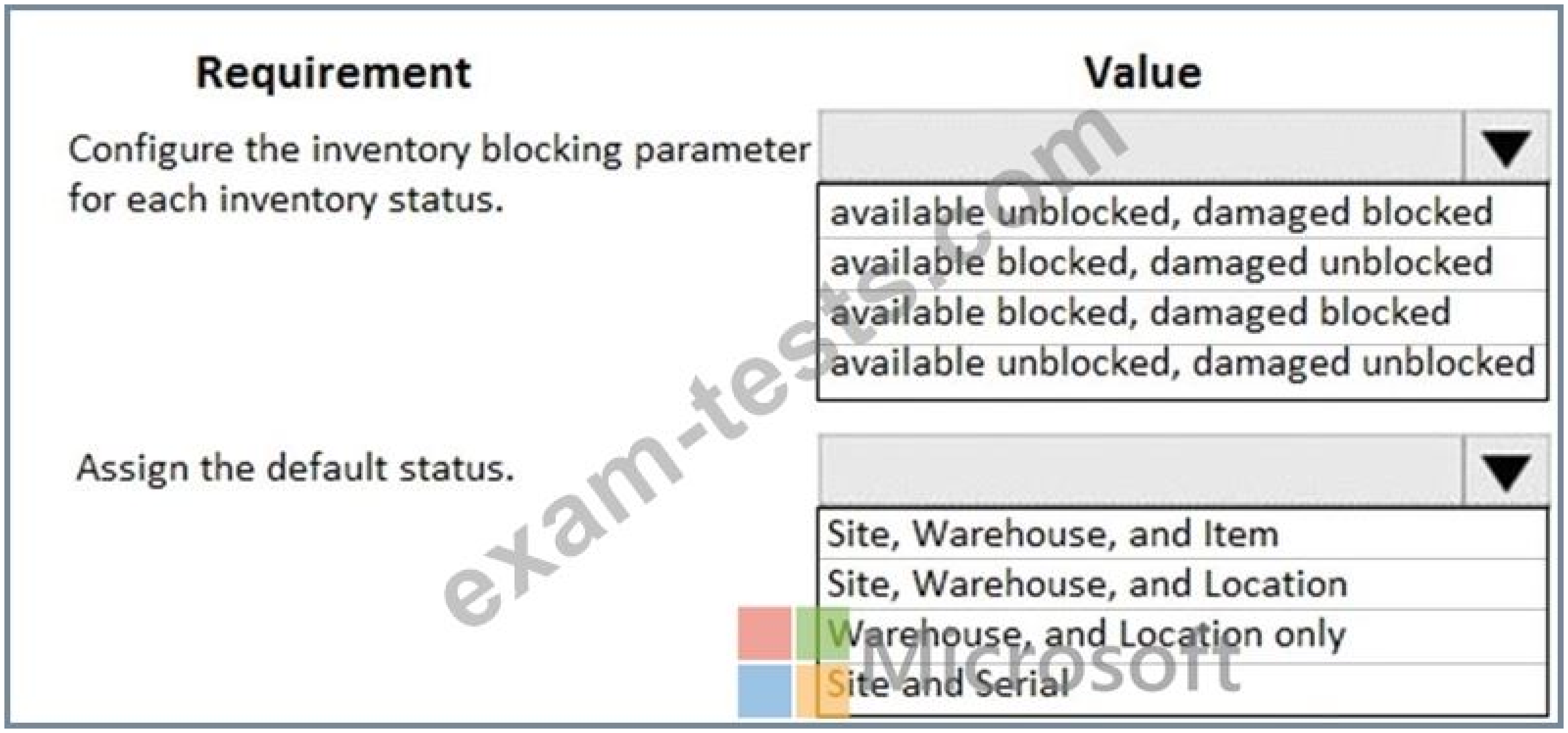
NEW QUESTION: 92

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

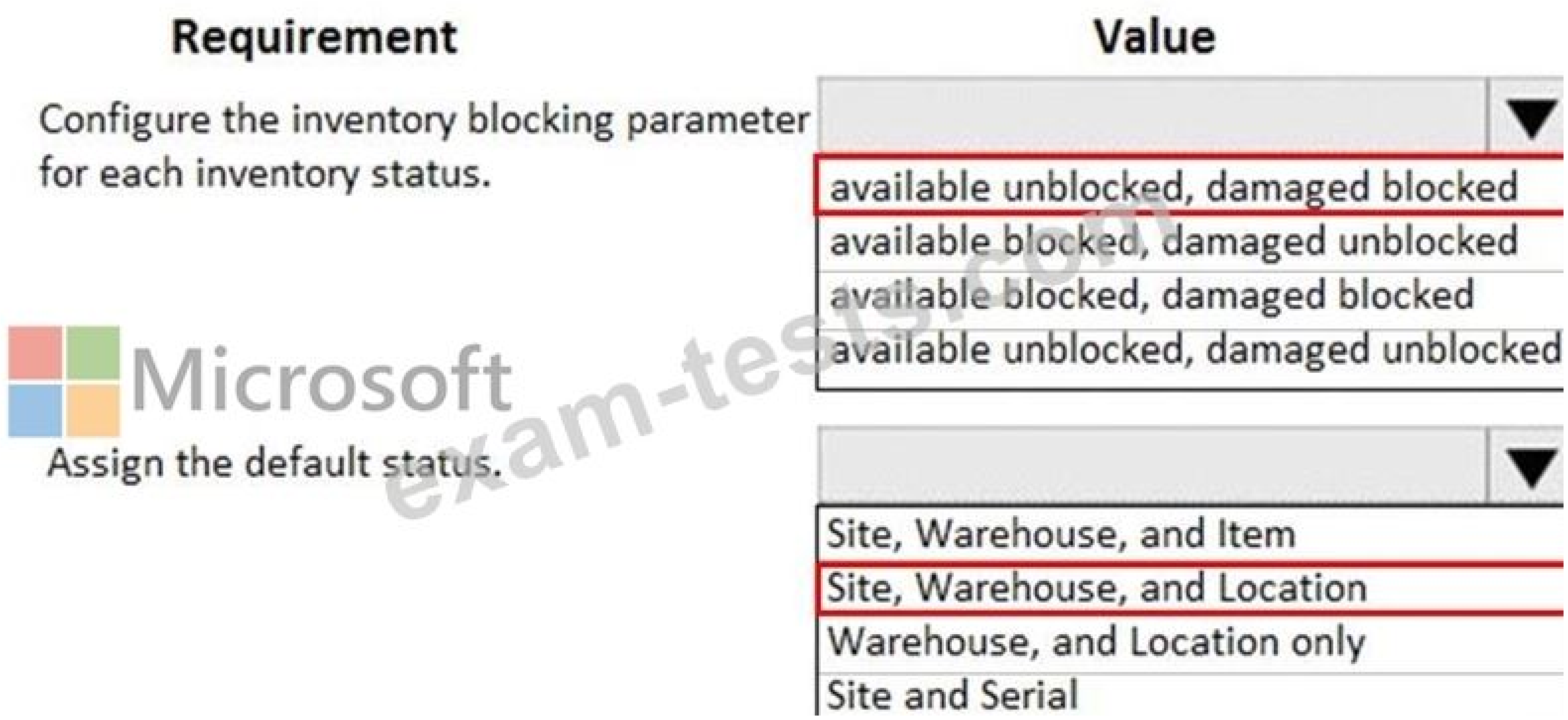
You need to set up an inventory status for damaged items so that they are not sold to customers.

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

NOTE: Each correct selection is worth one point.



Answer:



NEW QUESTION: 93

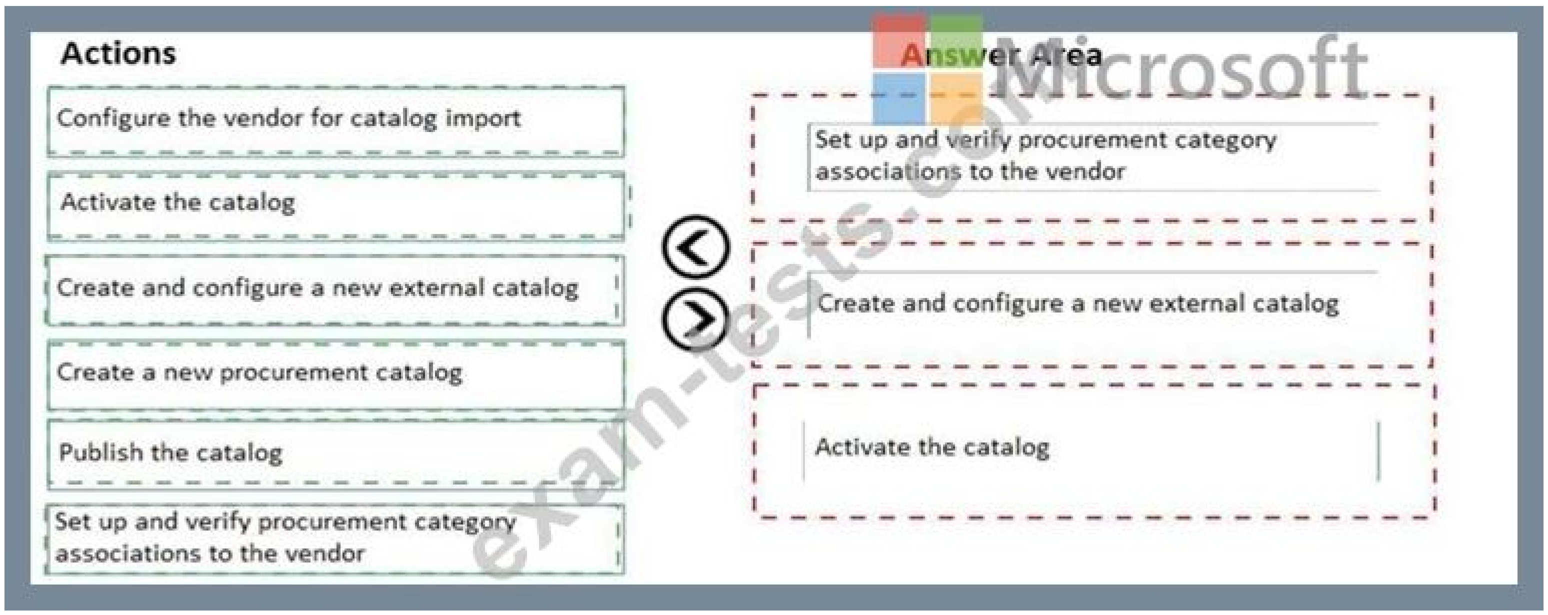
A company wants to expand their purchasing power by enhancing their current procurement catalog in Dynamics 365 for Finance and Operations.

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

You need to set up an external catalog.

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

Answer:



Explanation

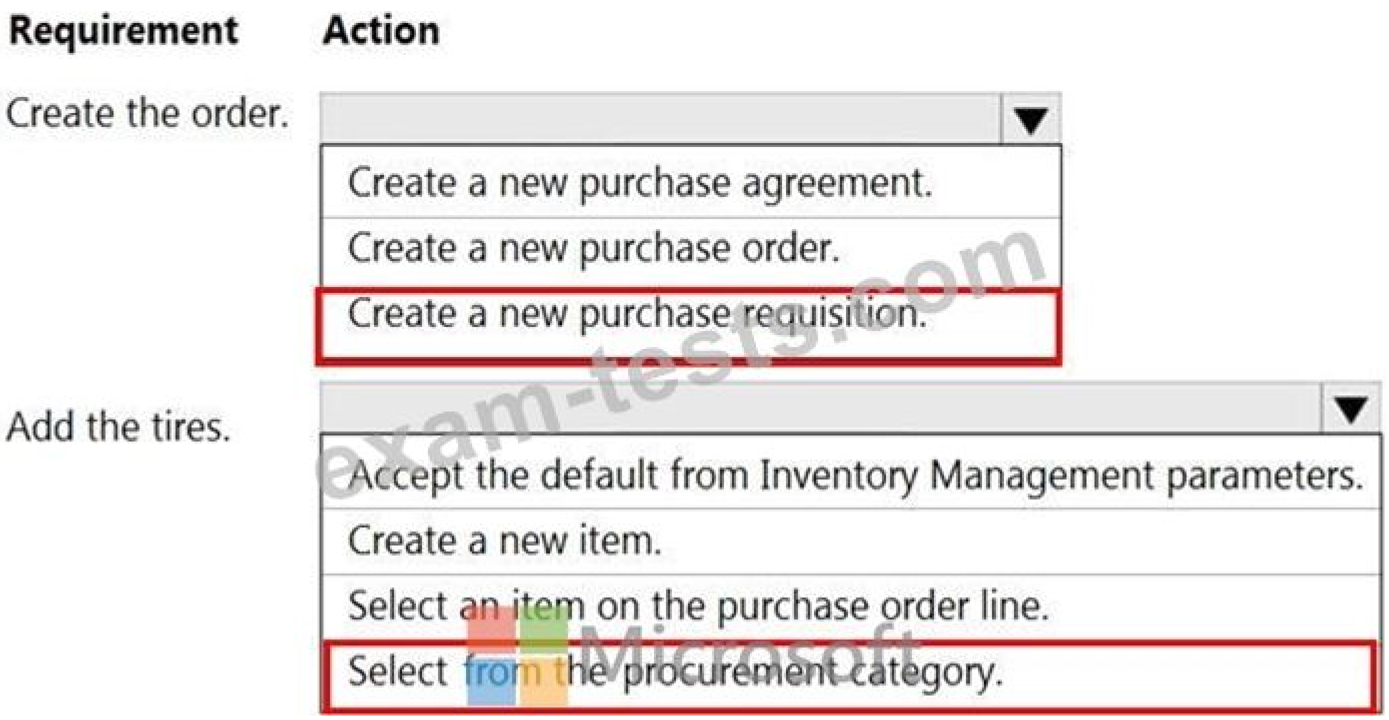
NEW QUESTION: 94

You need to order the high-end tires.

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

NOTE: Each correct selection is worth one point.

Answer:



Reference:

https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-requisitions-overview

NEW QUESTION: 95

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

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

NOTE: Each correct selection is worth one point.

Parameter | **Value**

Query filter
- Item code and warehouse
- Item code and zone
- Warehouse only
- Zone only

Location Directive action
- Fixed only
- Fixed and non-fixed
- Fixed with product variants

Answer:

Parameter | **Value**

Query filter
- **Item code and warehouse**
- Item code and zone
- Warehouse only
- Zone only

Location Directive action
- Fixed only
- **Fixed and non-fixed**
- Fixed with product variants

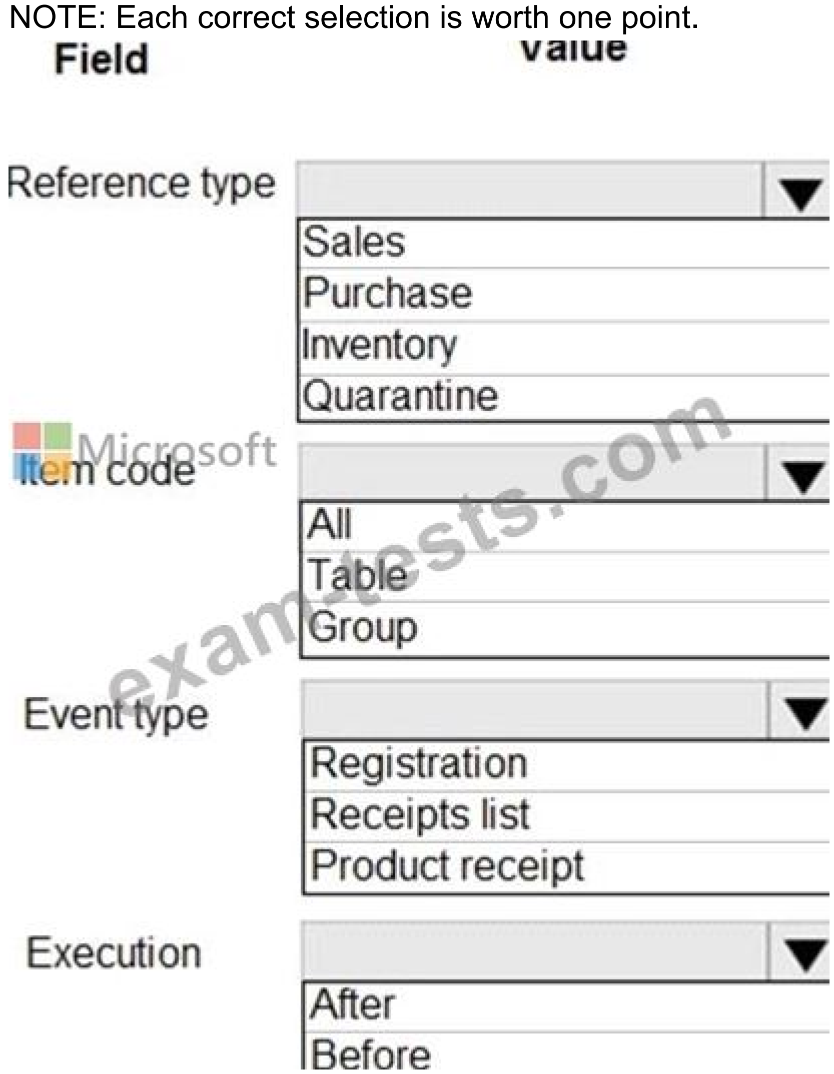
NEW QUESTION: 96

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

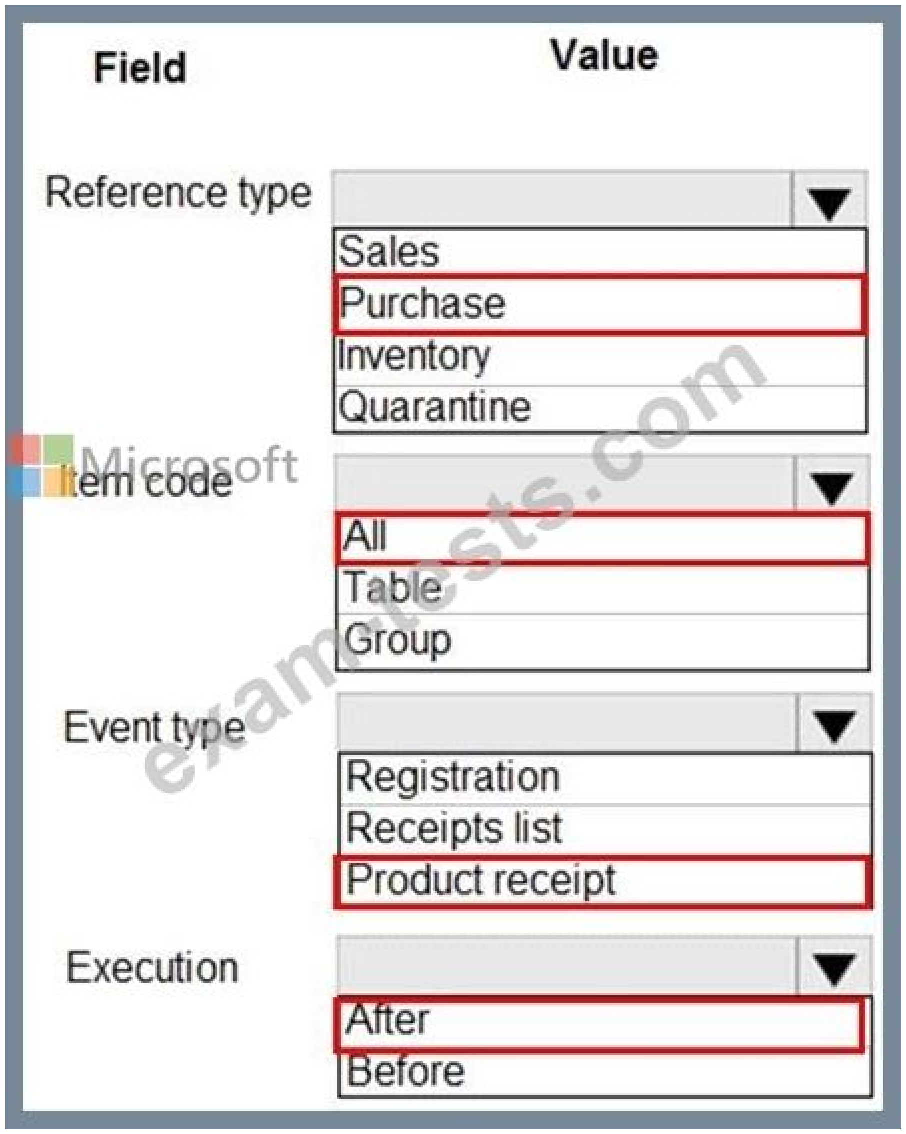
You need to automatically generate quality orders for all items when the products are physically received from the vendor, and product receipts are issued.

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

NOTE: Each correct selection is worth one point.



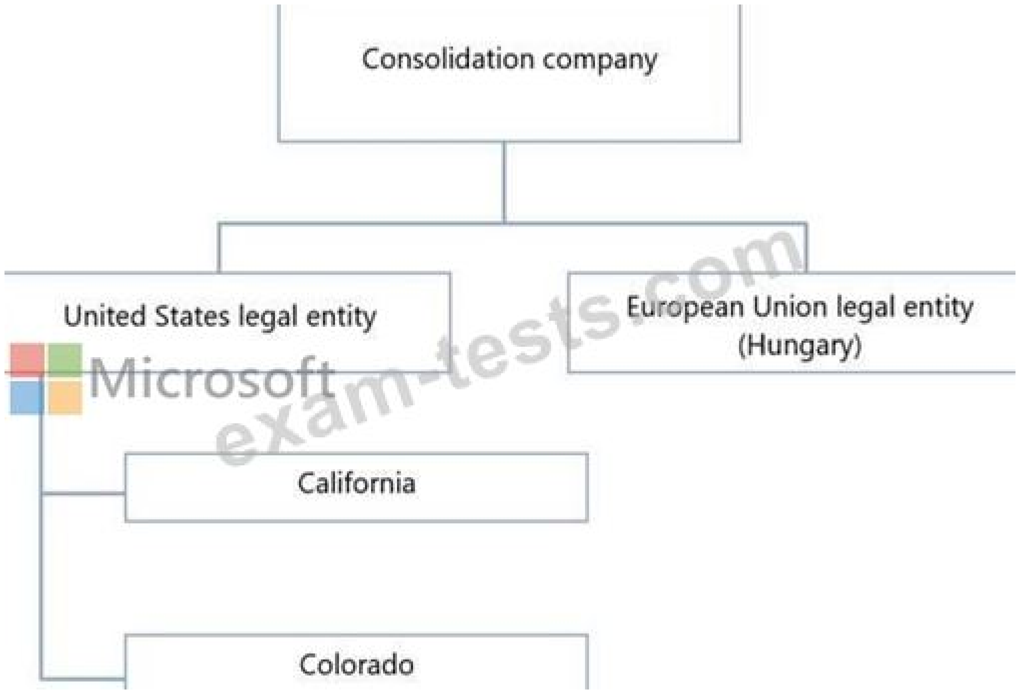
Answer:



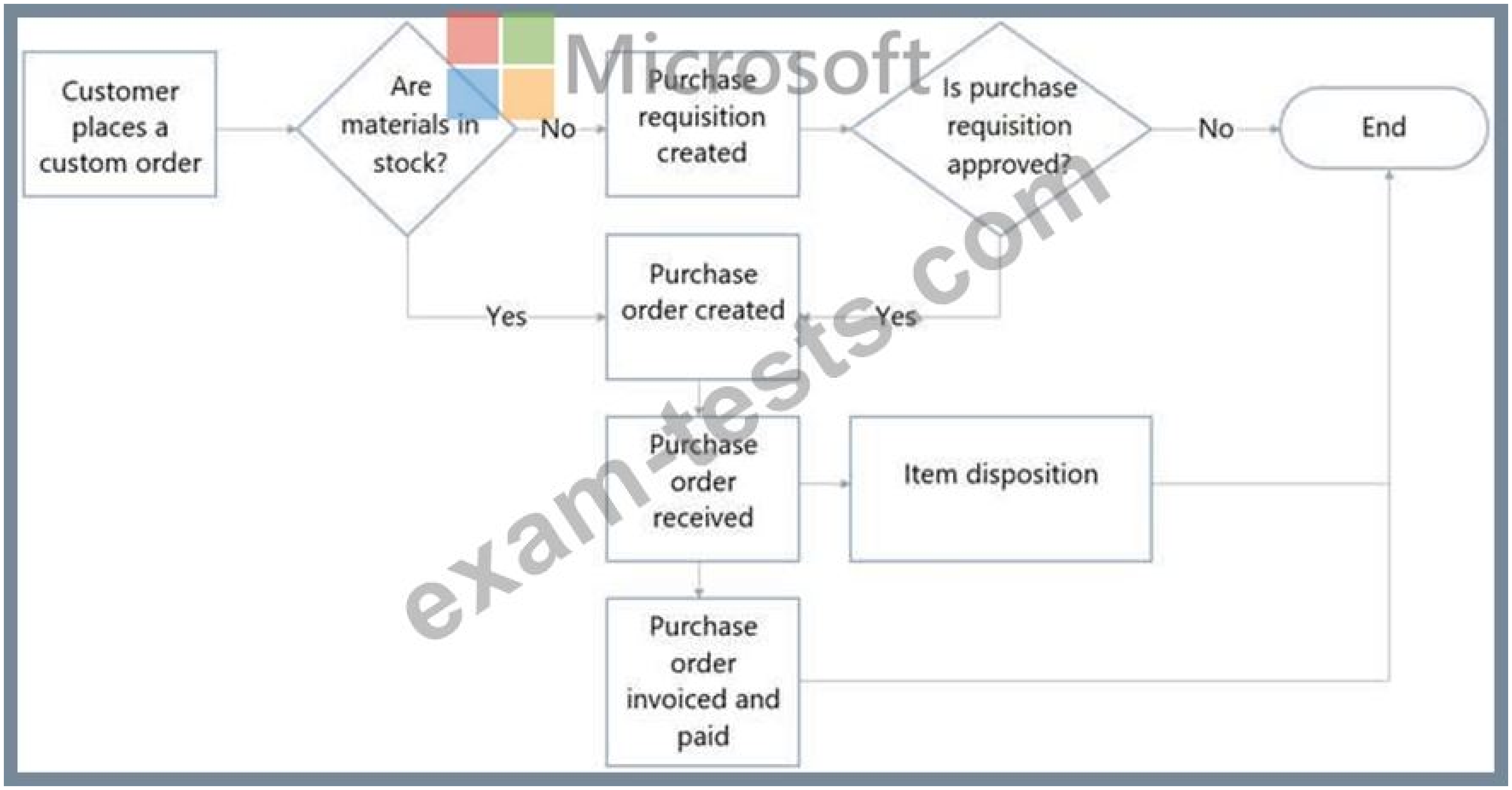
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-orders
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-associations

NEW QUESTION: 97
You identify a new vendor.
You must create a purchase agreement for the vendor that includes direct invoicing and insurance.
You need to a 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.
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. 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: 98
A company decides to implement Planning Optimization.
Company auditors need to know where the service will run physically once it is enabled for Dynamics 365 Supply Chain Management.
In which location will the service run?
Select only one answer.
A. on the same SQL server as the Dynamics 365 Supply Chain Management instance
B. on-premises at the company
C. in the Microsoft Dataverse
D. in the same data center country or region as the Dynamics 365 Supply Chain Management instance
E. in any data center, regardless of where the Dynamics 365 Supply Chain Management instance exists
Answer: A (LEAVE A REPLY)

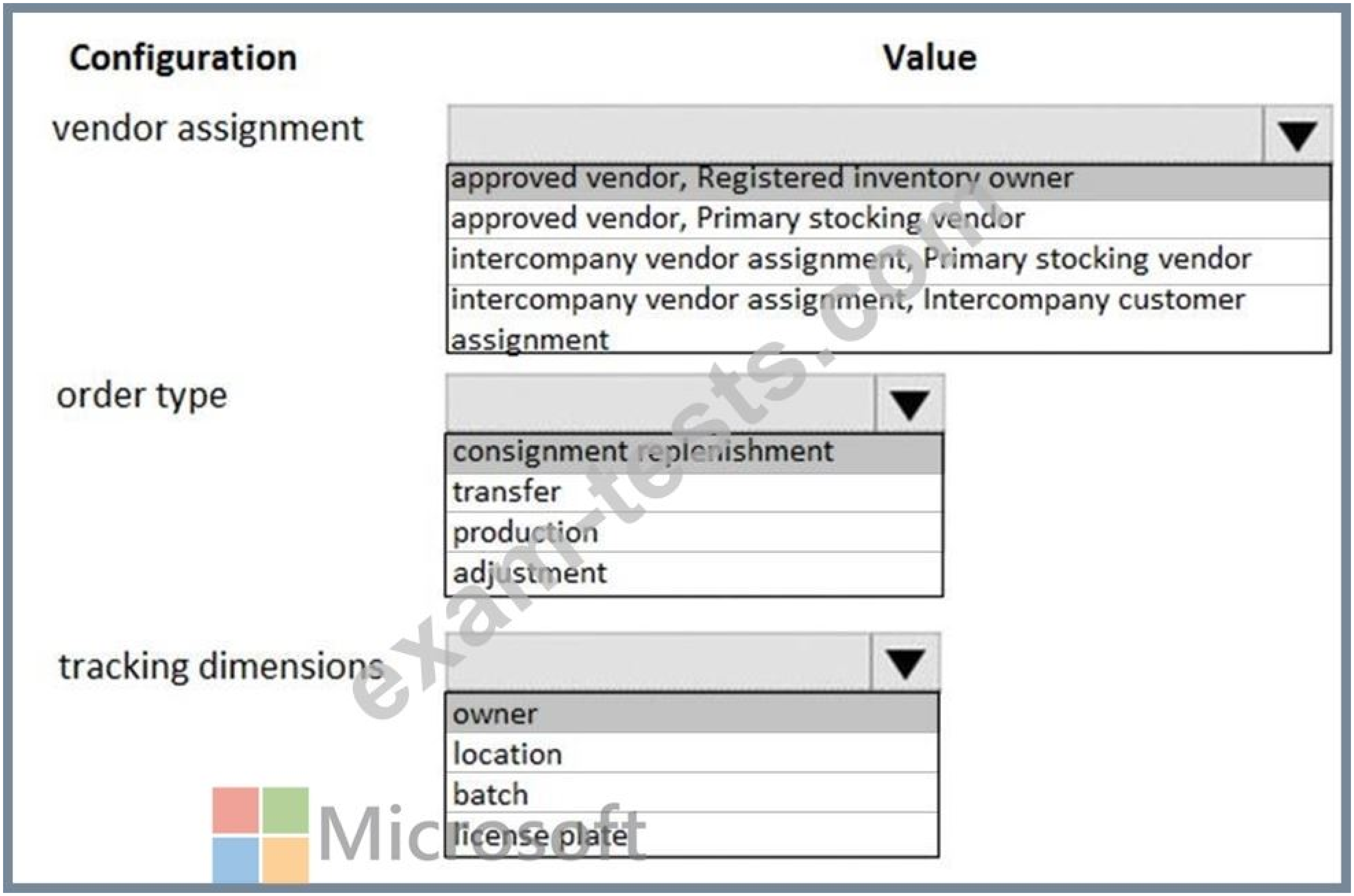
NEW QUESTION: 99
A company must set up replenishment of inventory using vendor-owned consignment inventory.
You need to create the replenishment order.
How should you complete the replenishment order? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth 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

Explanation



References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/tasks/create-consignm

NEW QUESTION: 100
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question In this section, you will NOT be able to return to it. As a result, these questions will not appear In the review/ screen.
You are the purchasing manager at a manufacturing company that makes audio equipment.
You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of S3,00 per cable.
This agreement expires in exactly one year.
You need to set up pricing information and track the fulfillment of the agreement.
Solution:

* Create a purchase agreement of type Product value commitment.
* Add a line for item C0001.
* Enter a product value of $15,000 and enter an expiration date of one year.

Does the solution meet the goal?

A. No

B. Yes

Answer: (SHOW ANSWER)

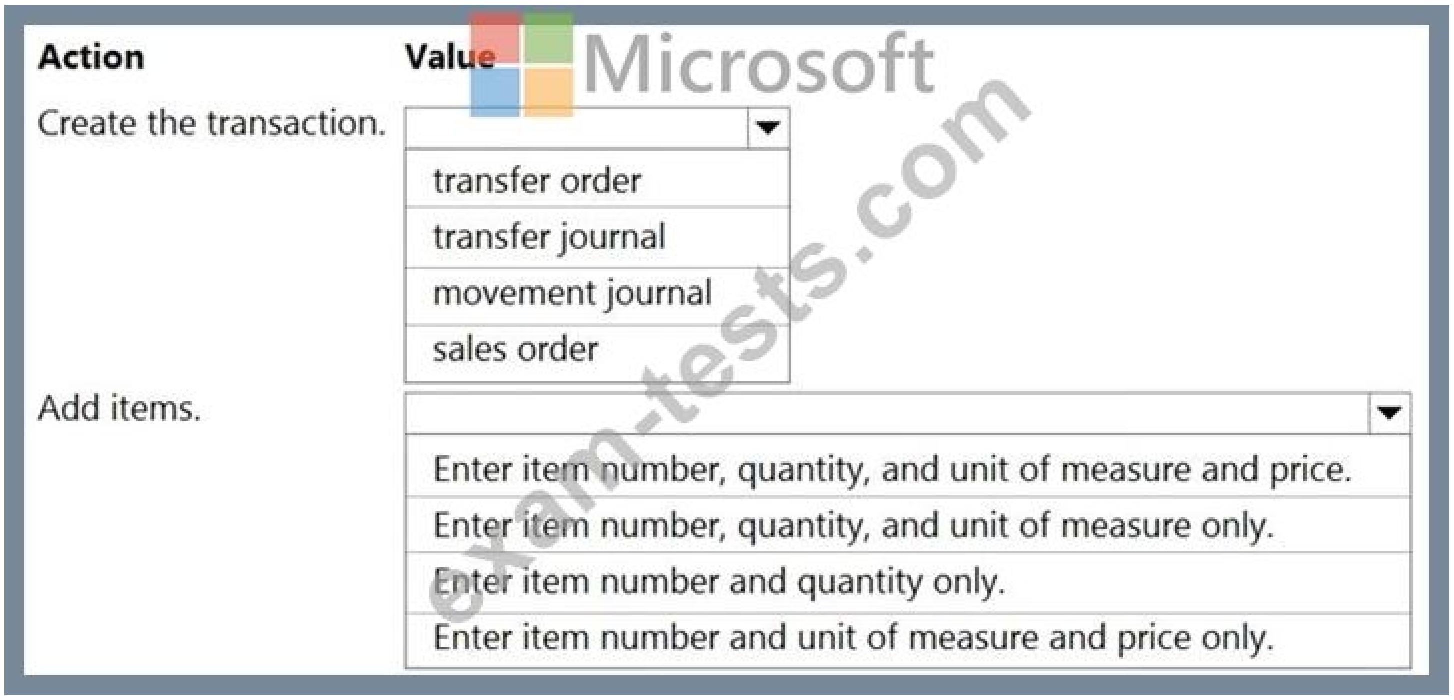
NEW QUESTION: 101

A company must ship product from one warehouse, receive it in another, and account for the inventory. It will take two days for the shipment to travel between locations.

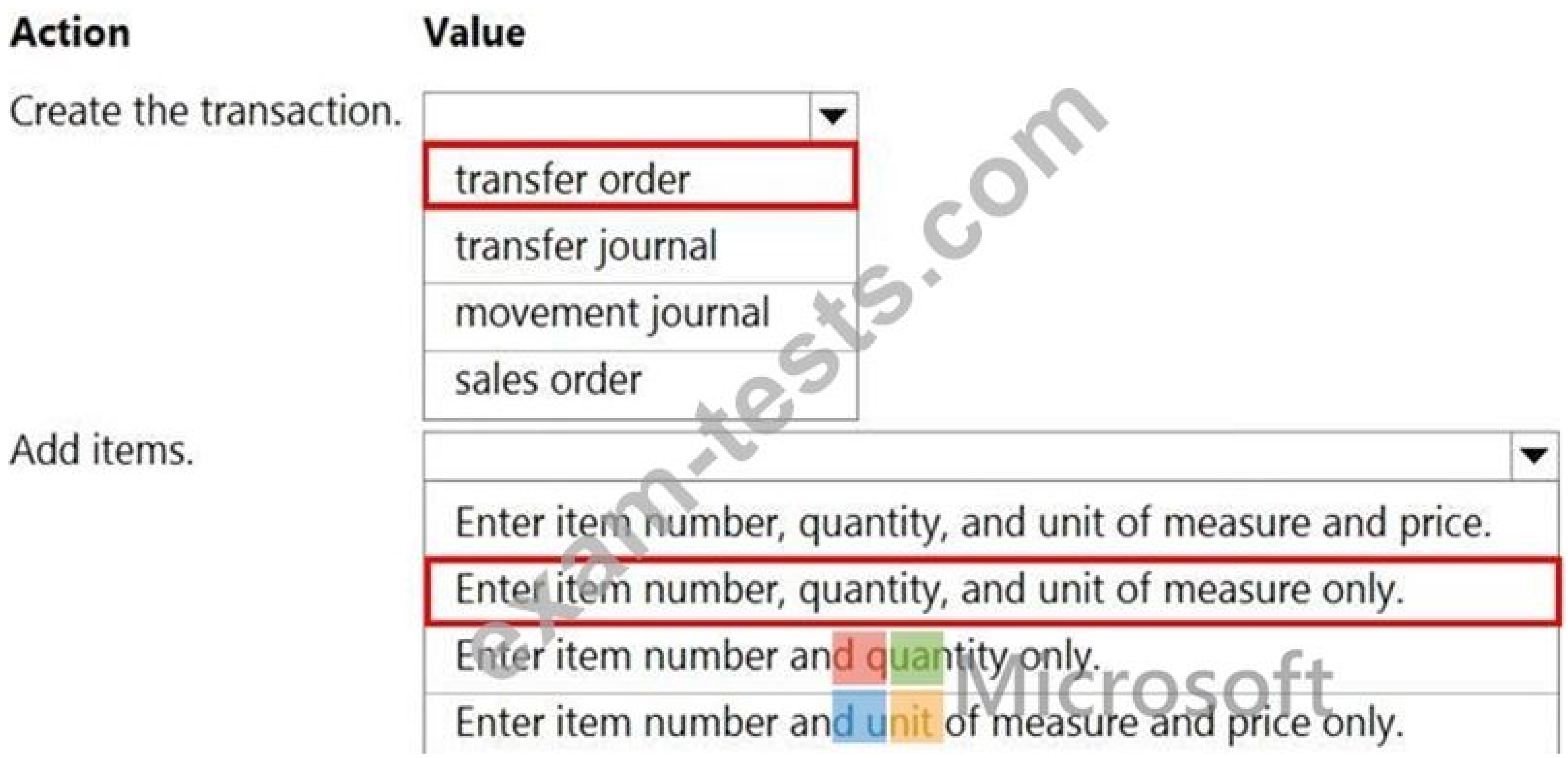
You need to set up and process the transfer between the two warehouses.

How should you complete the setup? To answer, select the appropriate options in the answer are a.

NOTE: Each correct selection is worth one point.



Answer:



NEW QUESTION: 102

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

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

You need to configure the system to meet this requirement.

Which configuration should you enable?

A. Automate wave release

B. Assign to open waves

C. Process wave automatically threshold

D. Automate wave creation

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

Explanation/Reference:

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

NEW QUESTION: 103

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:

⋮

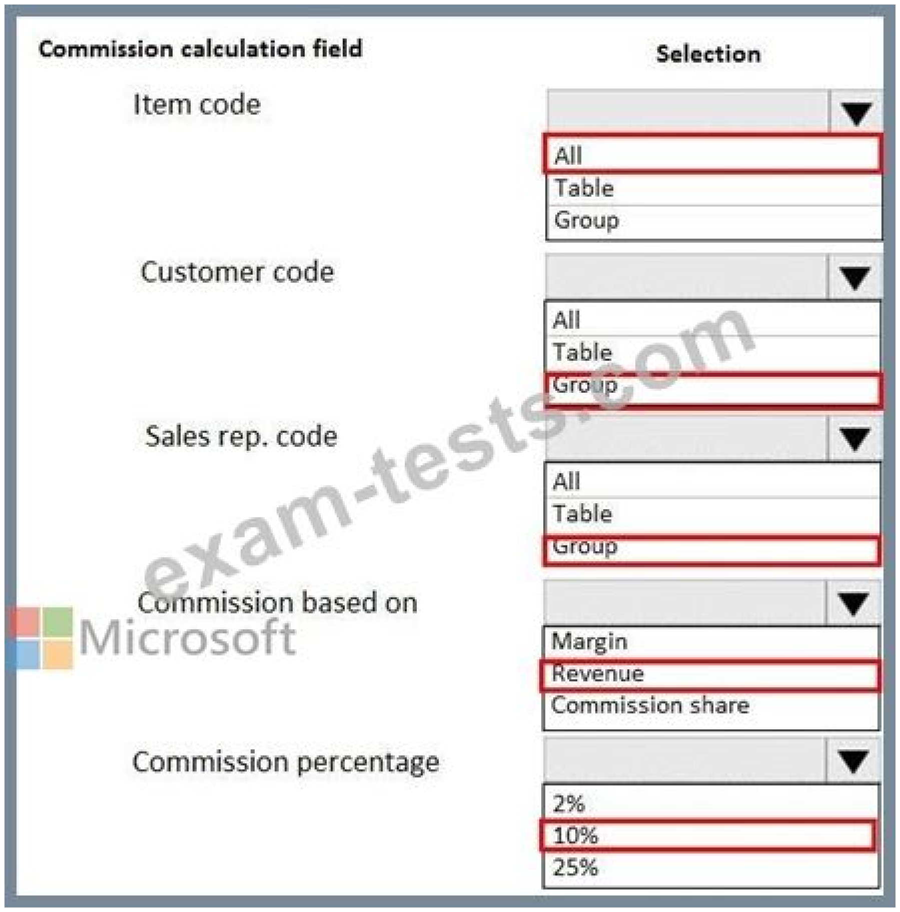
You need to configure a commission calculation that meets these requirements.

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:



NEW QUESTION: 104

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

A. Create a new product with storage dimensions.

B. Create a new product master with predefined product variants.

C. Create a new product with lucking dimensions.

D. Set up a new product with product configuration.

Answer: B (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.

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 firs: 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 burton to return to the question.

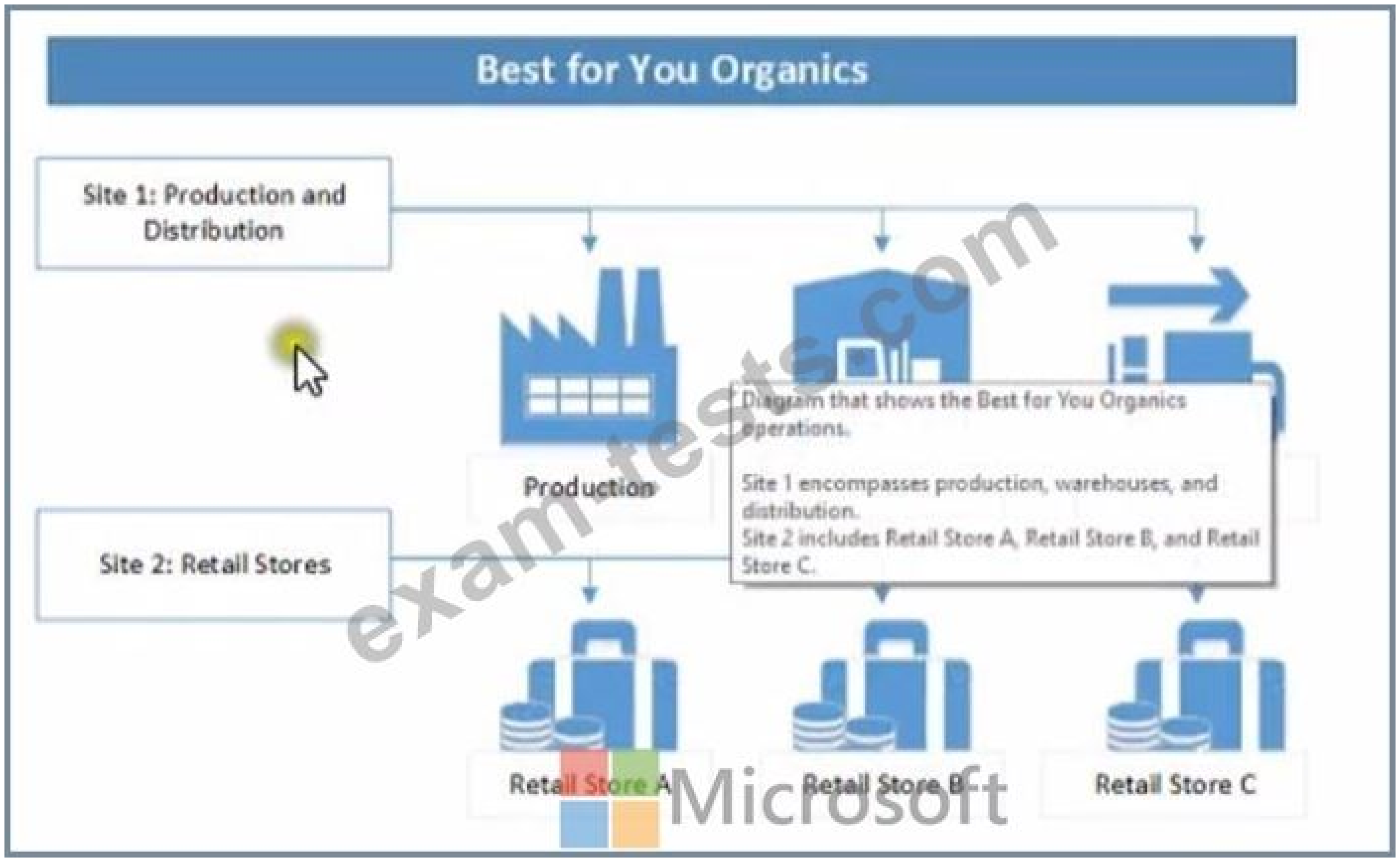
Background

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 retails 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: 105

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: 106

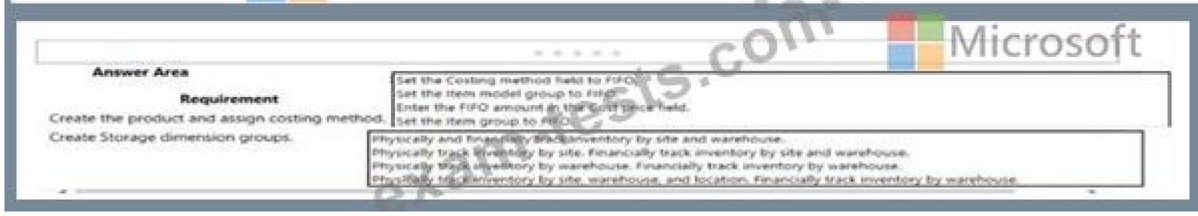
A company plans to stock new items and value those items by using FIFO principle. The company has multiple sites set up. There are multiple warehouses for each site.

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

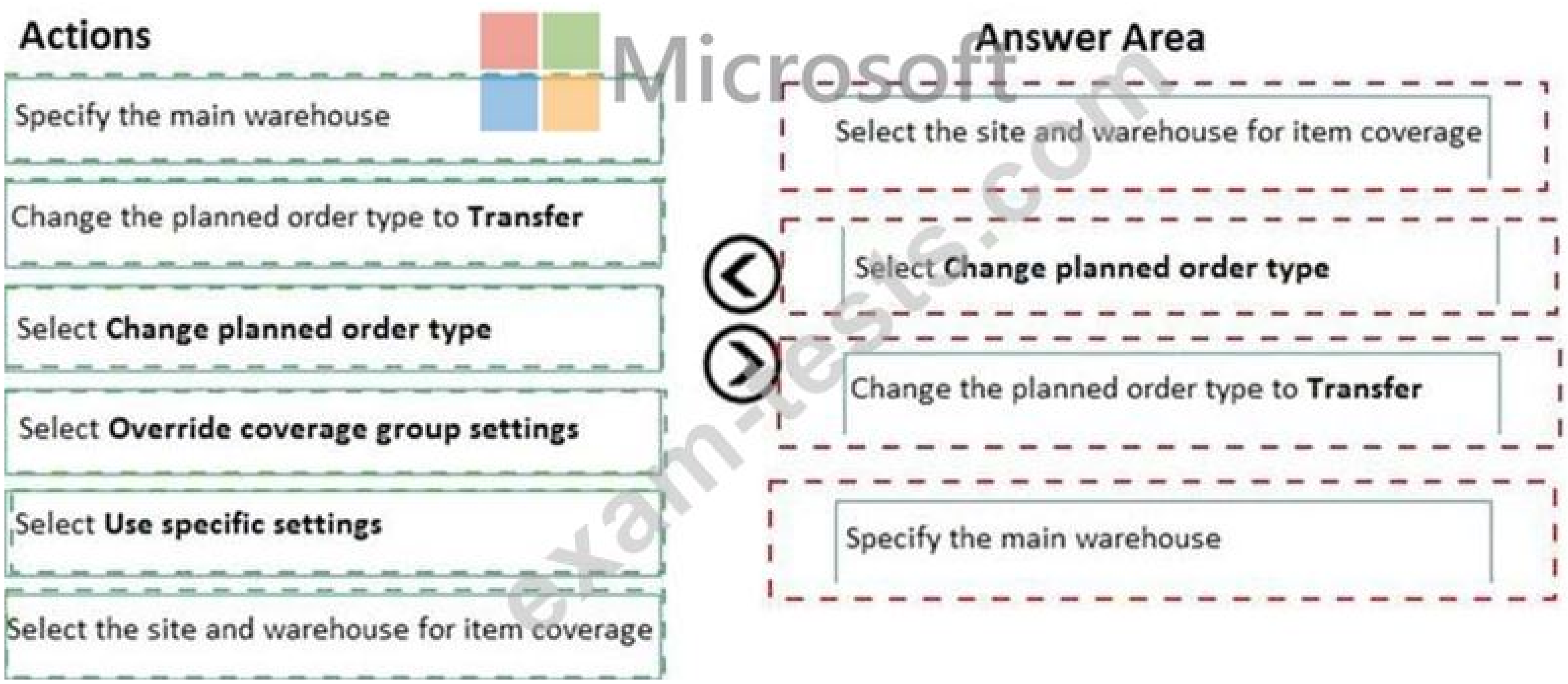
You need to apply FIFO costing per warehouse.

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

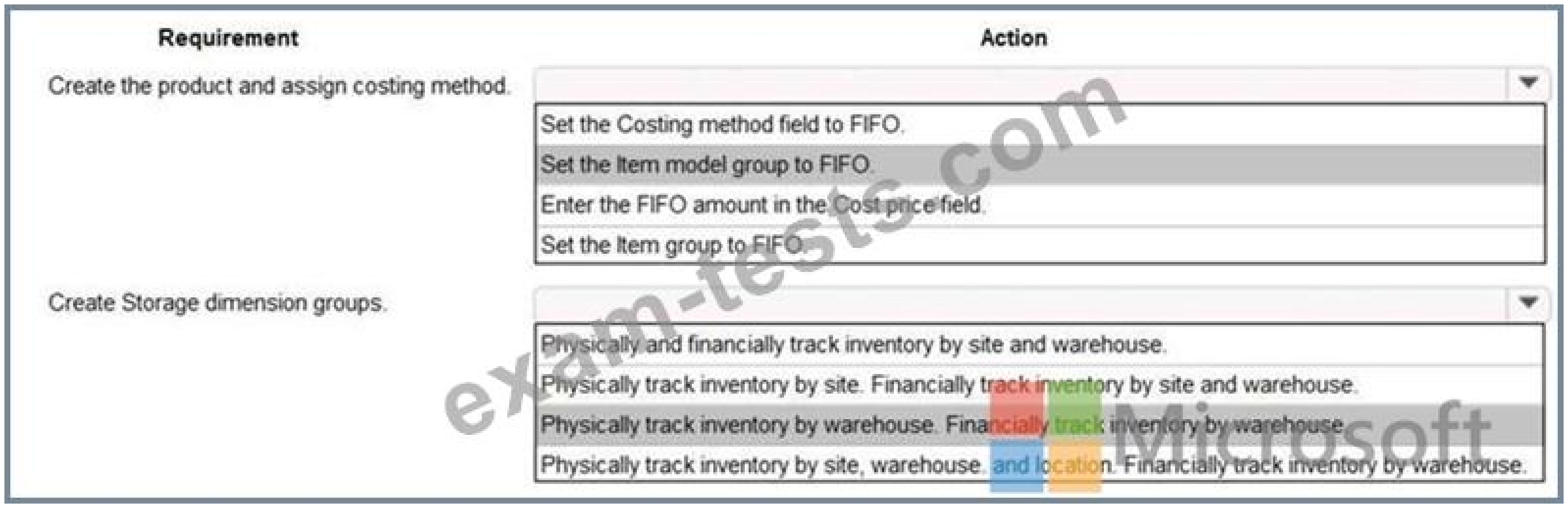
NOTE: Each correct selection is worth one point.



Answer:



Explanation



NEW QUESTION: 107
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: 108
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. Customer category hierarchy
B. Trade allowance funds
C. Sales category hierarchy

D. Opportunity reasons
Answer: A,B (LEAVE A REPLY)

NEW QUESTION: 109
A company implements Dynamics 365 Supply Chain Management.
The company needs to improve the reliability of their forecasting data.
You need to implement demand forecasting to meet the requirements.
What should you do? To answer, drag the appropriate actions to the correct requirements. Each action may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Actions
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	Action
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.	

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	Action
Gather transactional historical data to generate the forecast.	Push data into the staging table.
View the historical demand and forecast graphically.	Use safety stock calculations.
Automatically create planned orders in the master planning process based on the requirement or end date.	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: 110
You need to consolidate orders and prepare to rate shop shipments.

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

NOTE: Each correct selection is worth one point.

Action	Value
Configure shipment setup.	Enable the Transportation management and Consolidate shipments parameters. Create a proposed load. Assign a rate engine to a load. Create a proposed load. Enable the Consolidate shipments parameter. Assign an item to a proposed load. Enable items to use Transportation management. Assign items to a proposed load.
Consolidate shipments.	Open Shipments, select Lines, and consolidate shipments for the same destination. Open Shipments, select Loads, and consolidate leads for the same destination. Open Loads, select Shipments, and consolidate shipments for the same load. Open Loads, select Shipments, and consolidate shipments for the same destination.

Answer:

Planning engines

- Master planning only
- Planning optimization only
- Planning optimization and master planning

Answer Area

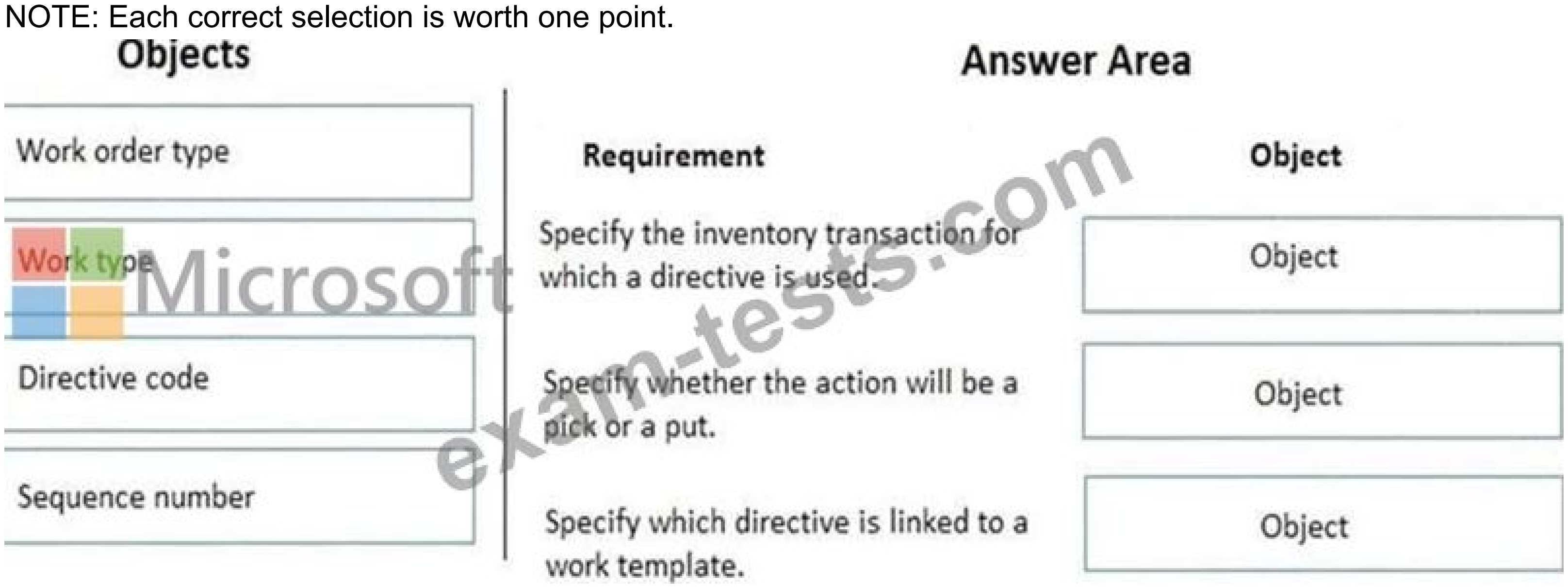
Requirement	Planning engine
Automatically firm orders based on the order date.	Planning optimization only
Calls an outside service to run for optimal performance.	Planning optimization only
Copies static to dynamic plans.	Master planning only

Explanation

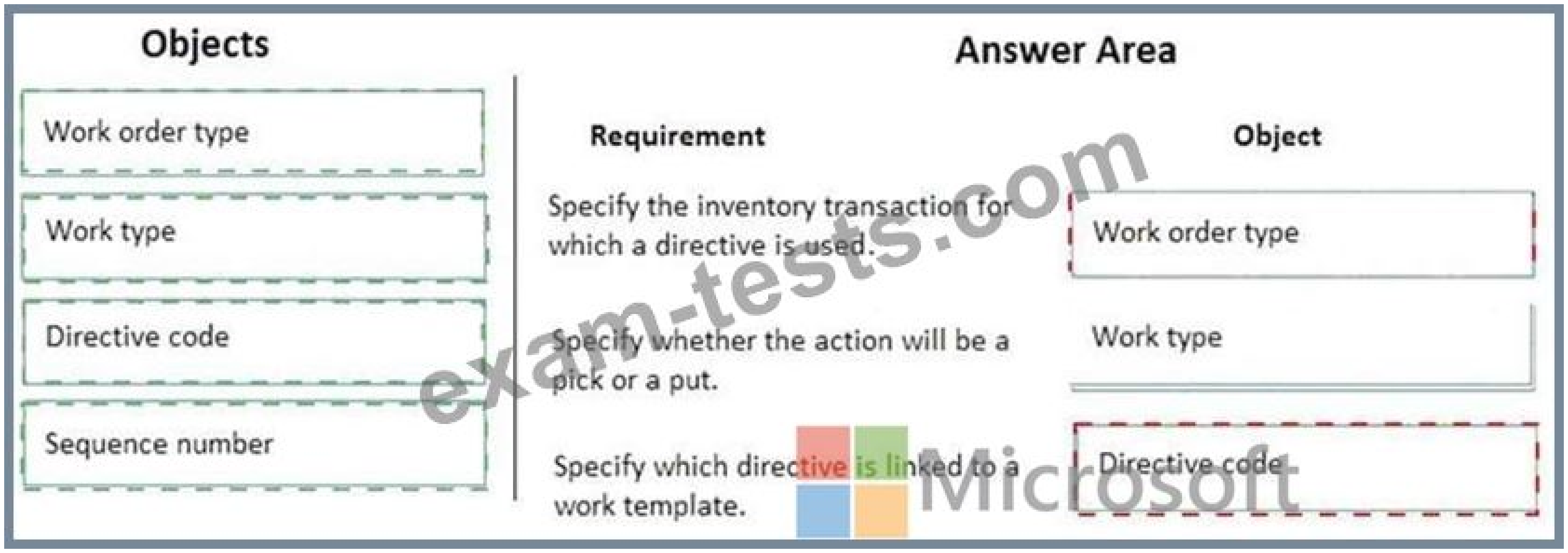
Action	Value
Configure shipment setup.	Enable the Transportation management and Consolidate shipments parameters. Create a proposed load. Assign a rate engine to a load. Create a proposed load. Enable the Consolidate shipments parameter. Assign an item to a proposed load. **Enable items to use Transportation management. Assign items to a proposed load.**
Consolidate shipments.	**Open Shipments, select Lines, and consolidate shipments for the same destination.** Open Shipments, select Loads, and consolidate leads for the same destination. Open Loads, select Shipments, and consolidate shipments for the same load. Open Loads, select Shipments, and consolidate shipments for the same destination.

NEW QUESTION: 111
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
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: (SHOW ANSWER)
Section: Validate and support the solution
Explanation/Reference:

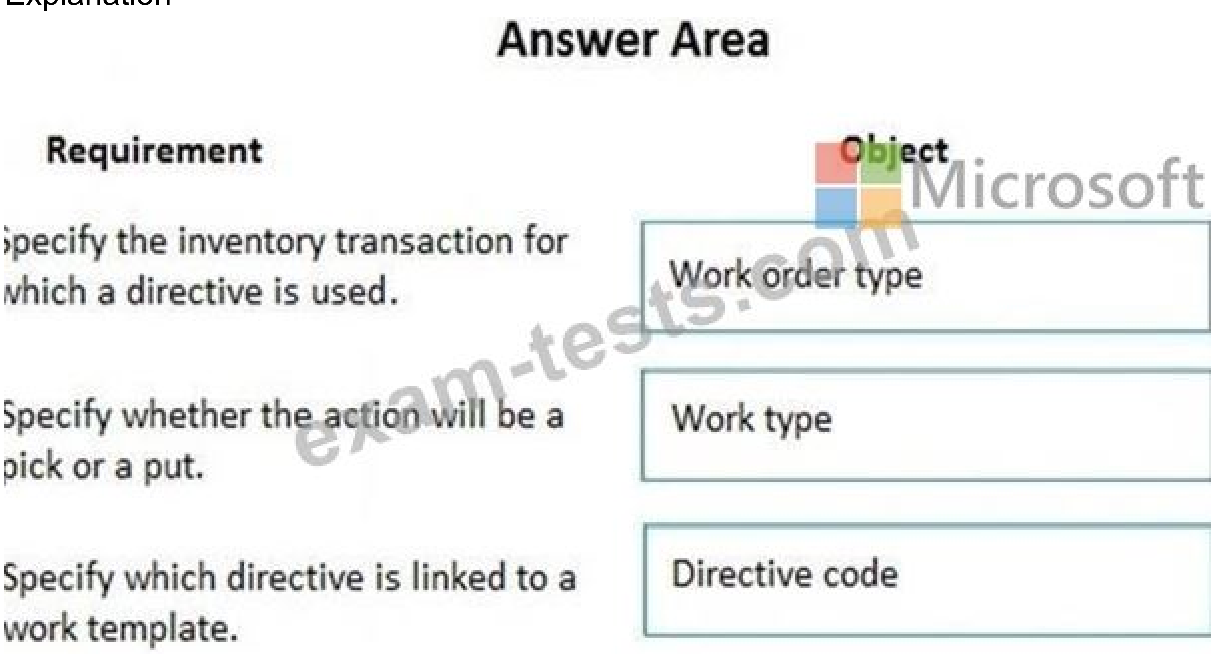
NEW QUESTION: 112
You need to implement location directives in Dynamics 365 for Finance and Operations.
Which objects should you use? To answer, drag the appropriate objects to the correct permissions. Each object may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



Answer:



Explanation



NEW QUESTION: 113

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: 114

HOTSPOT

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

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

Explanation

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: 115

You are configuring pricing for a new item.

Wholesalecustomers 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.

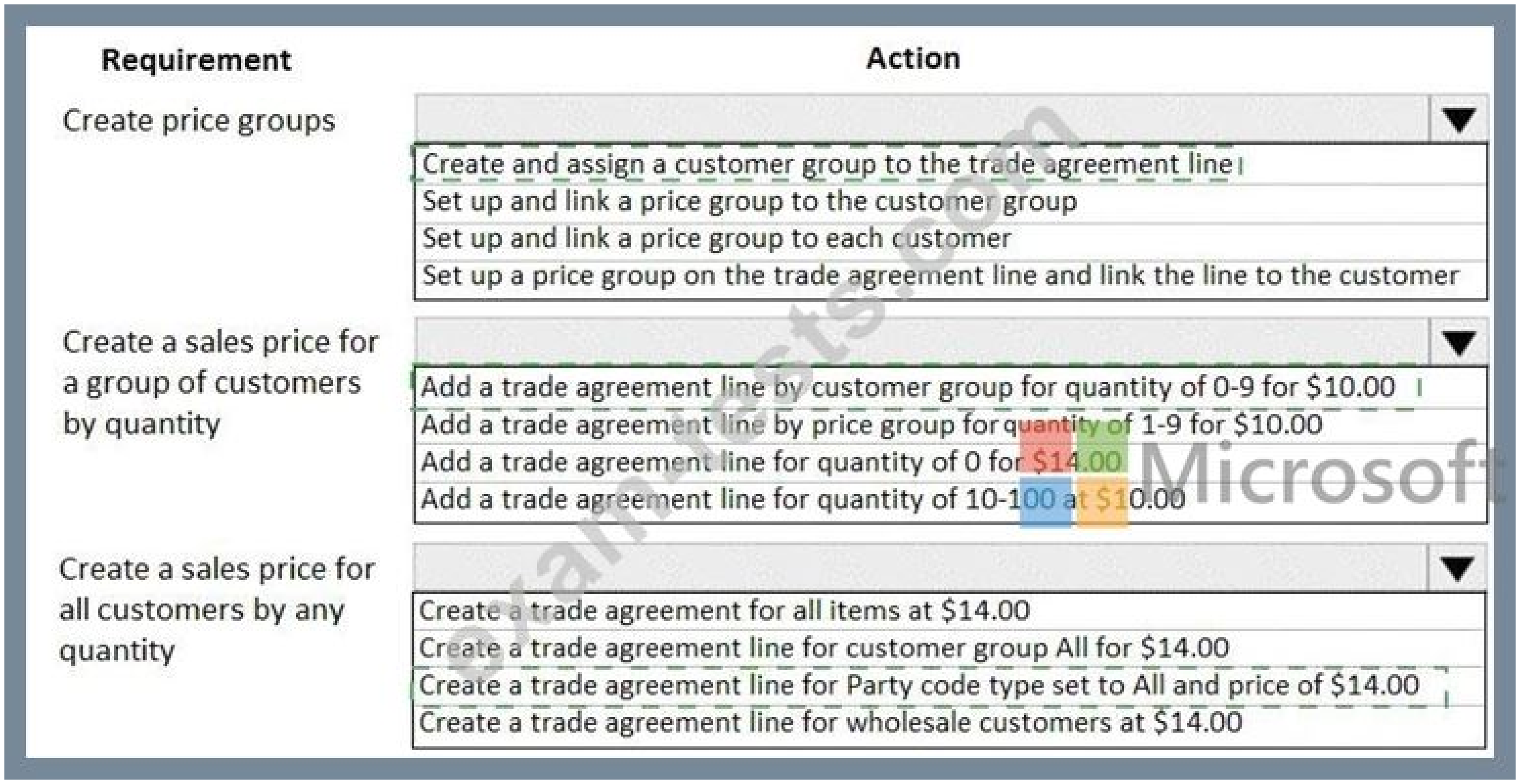
You need to configure sales trade agreements.

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

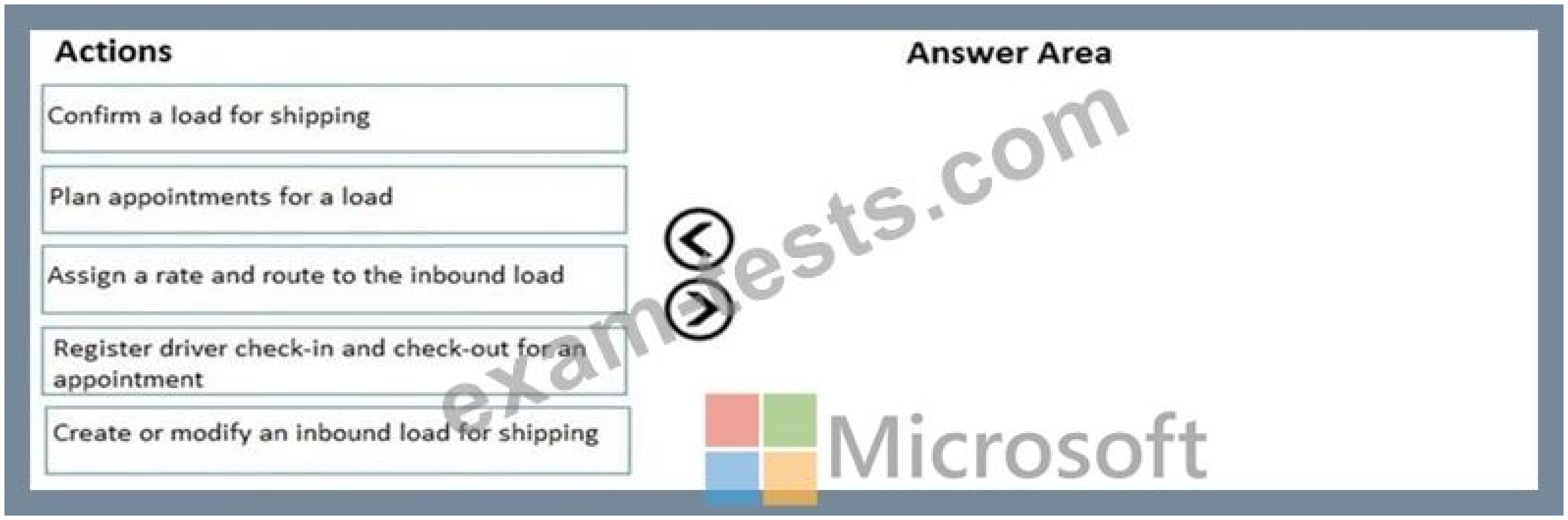
NEW QUESTION: 116

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

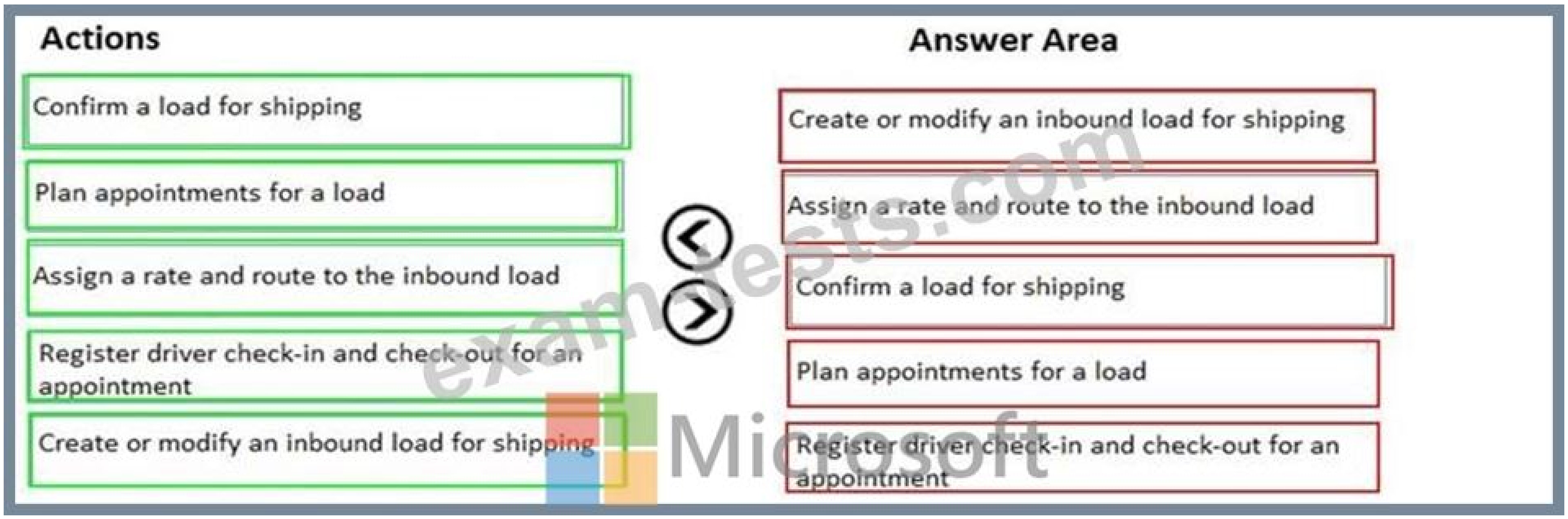
You must set up internal transportation processes in Dynamics 365 for Finance and Operations to distribute goods to other locations.

You need to set up inbound orders through transportation management.

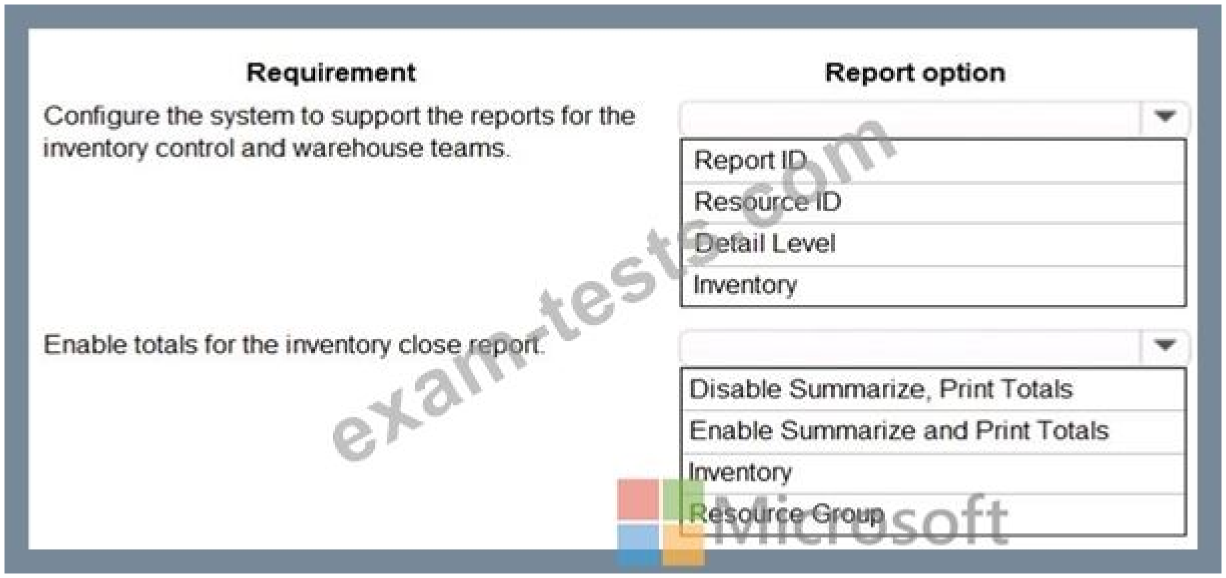
In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.
NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.



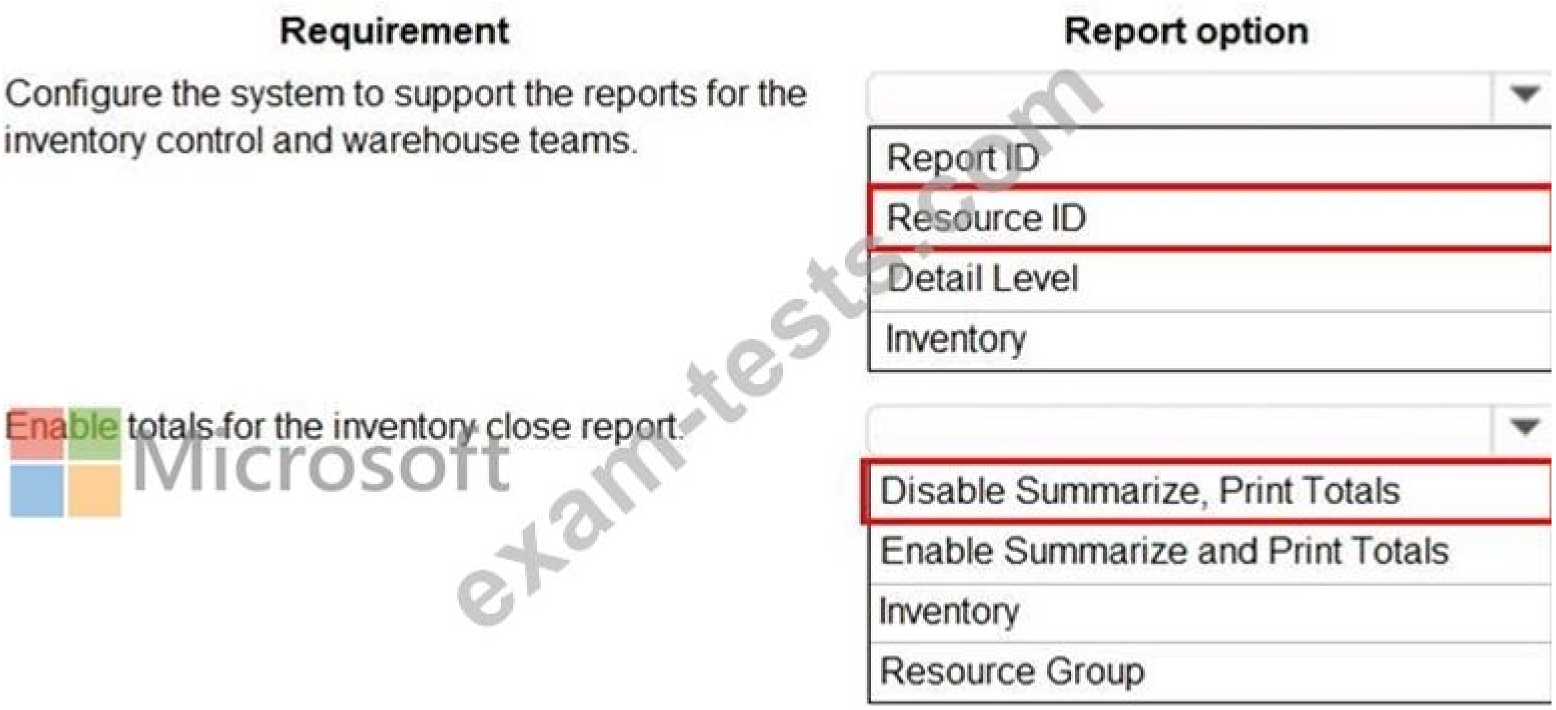
Answer:



NEW QUESTION: 117
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.



Answer:



NEW QUESTION: 118

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
Master planning only
Planning optimization only
Planning optimization and master planning

Answer Area

Requirement	Planning engine
Automatically firm orders based on the order date.	
Calls an outside service to run for optimal performance.	
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: 119

You are a Dynamics 365 for Finance and Operations system administrator. You have production and testing environments. You move the workflow from the testing environment to the production environment.

The workflow in the production environment is stuck in a wait state.

You need to resolve the issue with the workflow in the production environment.

What should you do?

A. Set the workflow batch job to critical

B. Set the workflow messaging batch job group

C. Grant the user workflow permissions

D. Set the workflow execution account in the workflow parameters

Answer: D (LEAVE A REPLY)

Section: Configure security, processes, and options

NEW QUESTION: 120

A company needs to create new items that can be company owned or vendor owned.

You need to create and set up the items so that they can be used as company owned or consignment.
What should you do?

A. Assign a non-stock service item model group
B. Activate batch dimension and assign a standard costing inventory model
C. Assign a moving average costing inventory model
D. Activate owner dimension and assign a standard costing inventory model

Answer: D (LEAVE A REPLY)

NEW QUESTION: 121
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: 122
You need to configure inventory levels for the retail stores.
Which two actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

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

Answer: B,C (LEAVE A REPLY)

NEW QUESTION: 123

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

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

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

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

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

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

Answer:

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

NEW QUESTION: 124

A company must set up replenishment of inventory using vendor-owned consignment inventory.

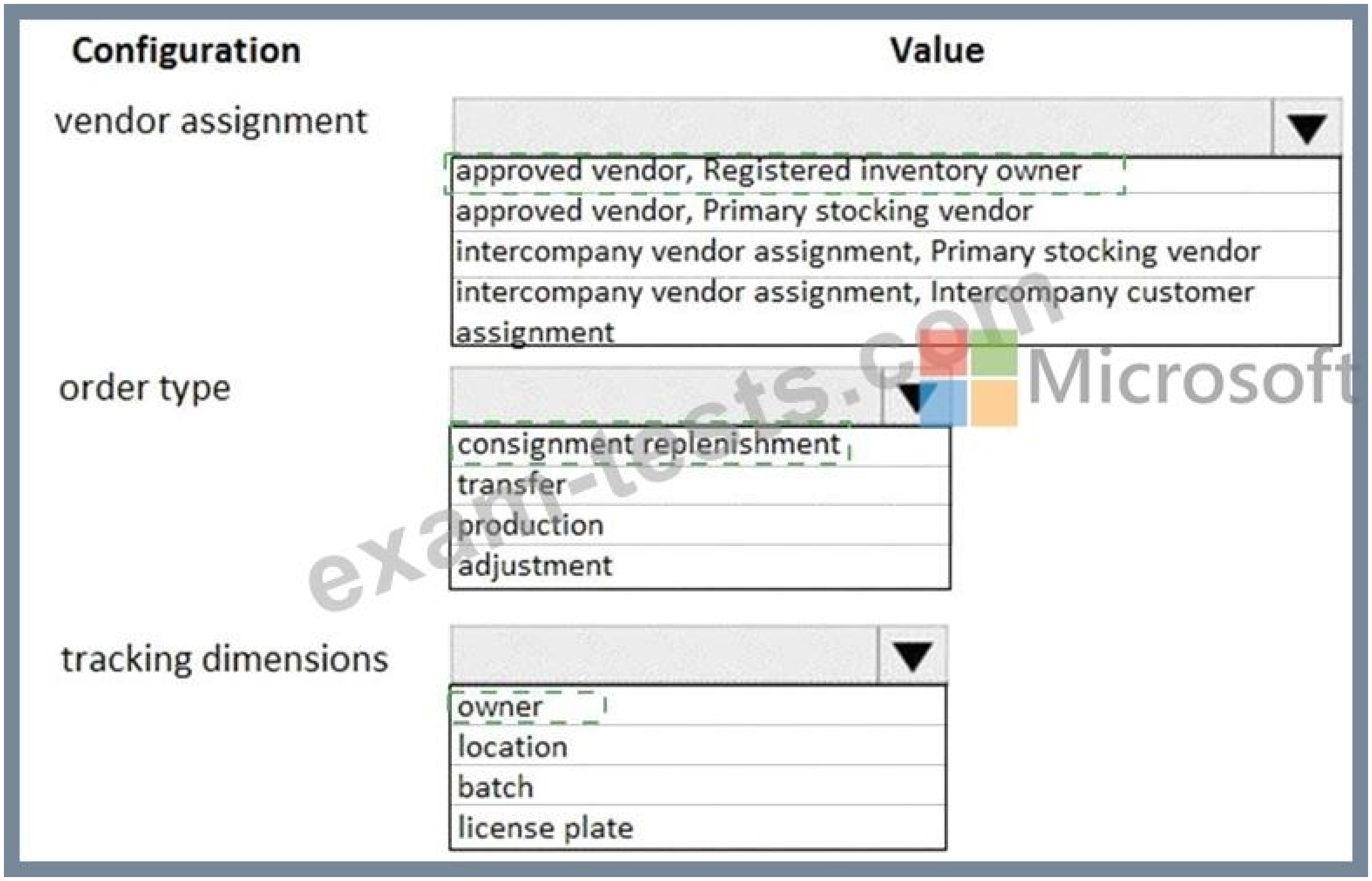
You need to create the replenishment order.

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

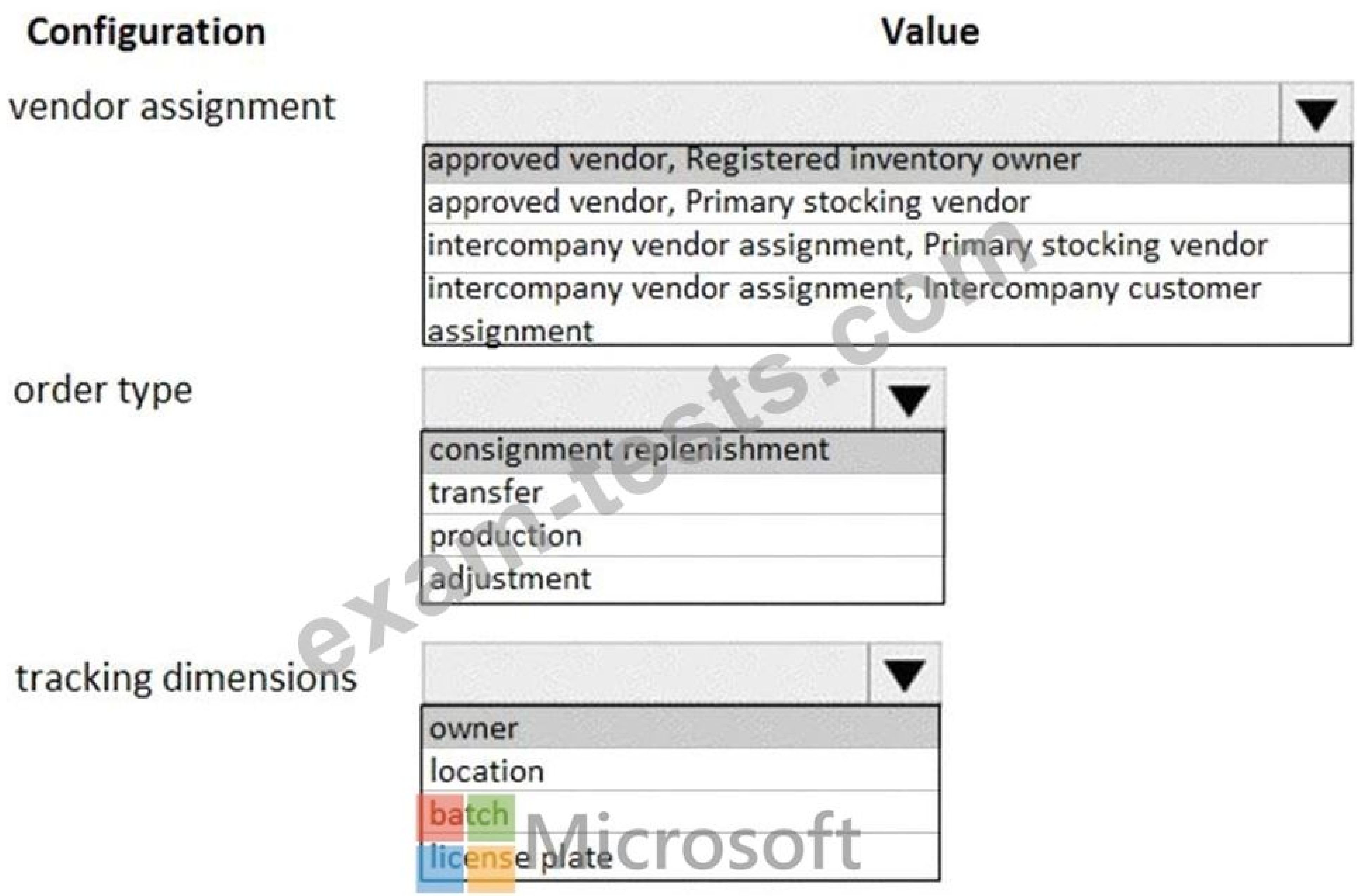
NOTE: Each correct selection is worth one point.

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:



Explanation



References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/tasks/create-consignm

NEW QUESTION: 125

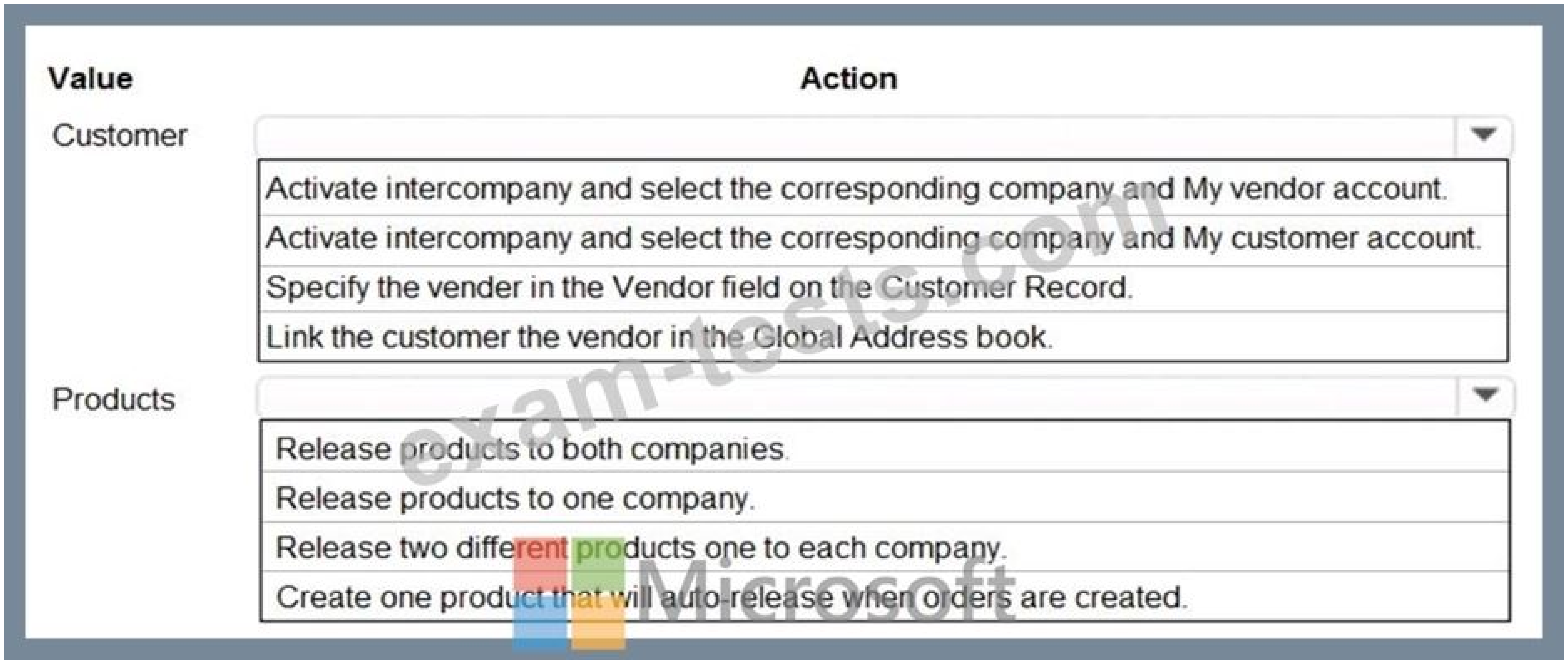
A parent company owns two subsidiaries.

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.

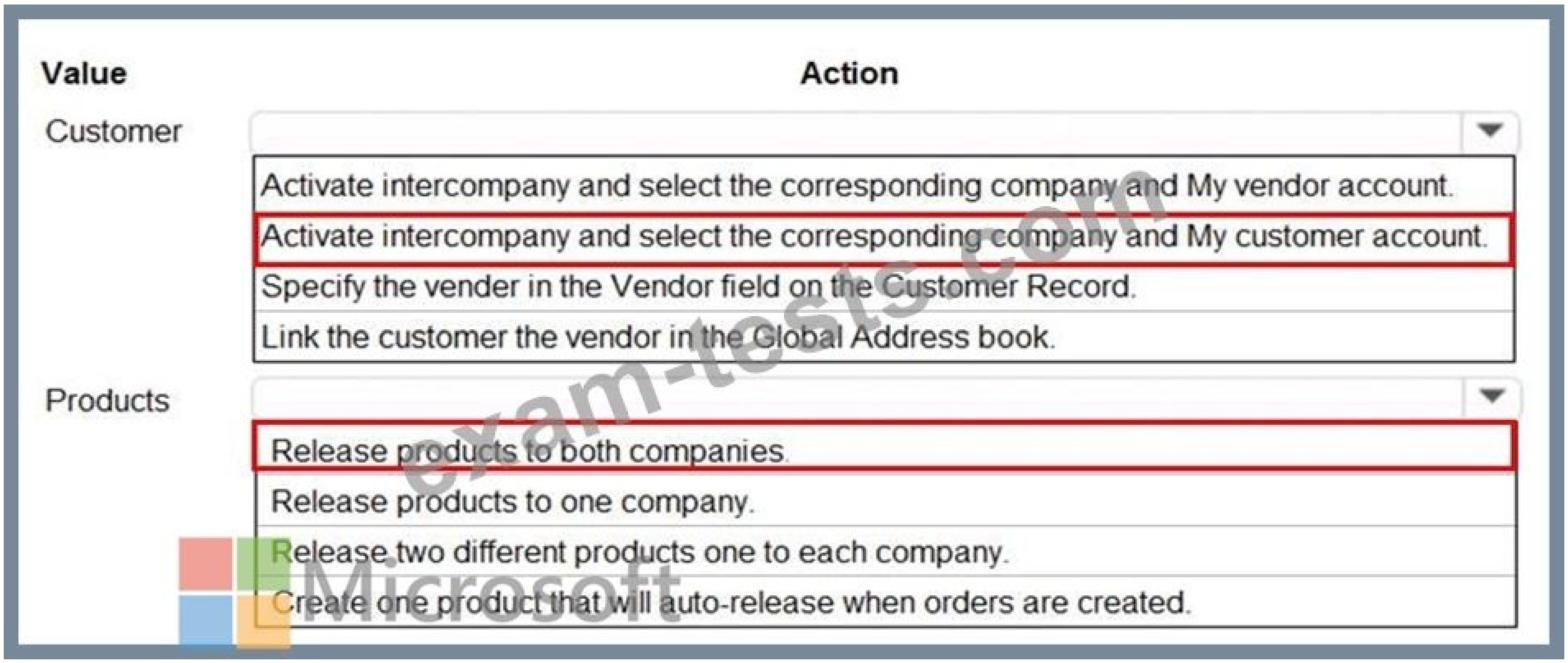
You need to configure the customer and products for intercompany setup.

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

NOTE: Each selection is worth one point.



Answer:



NEW QUESTION: 126

You are the customer relations manager at a wholesale company.

You perform promotion planning and must track fund usage.

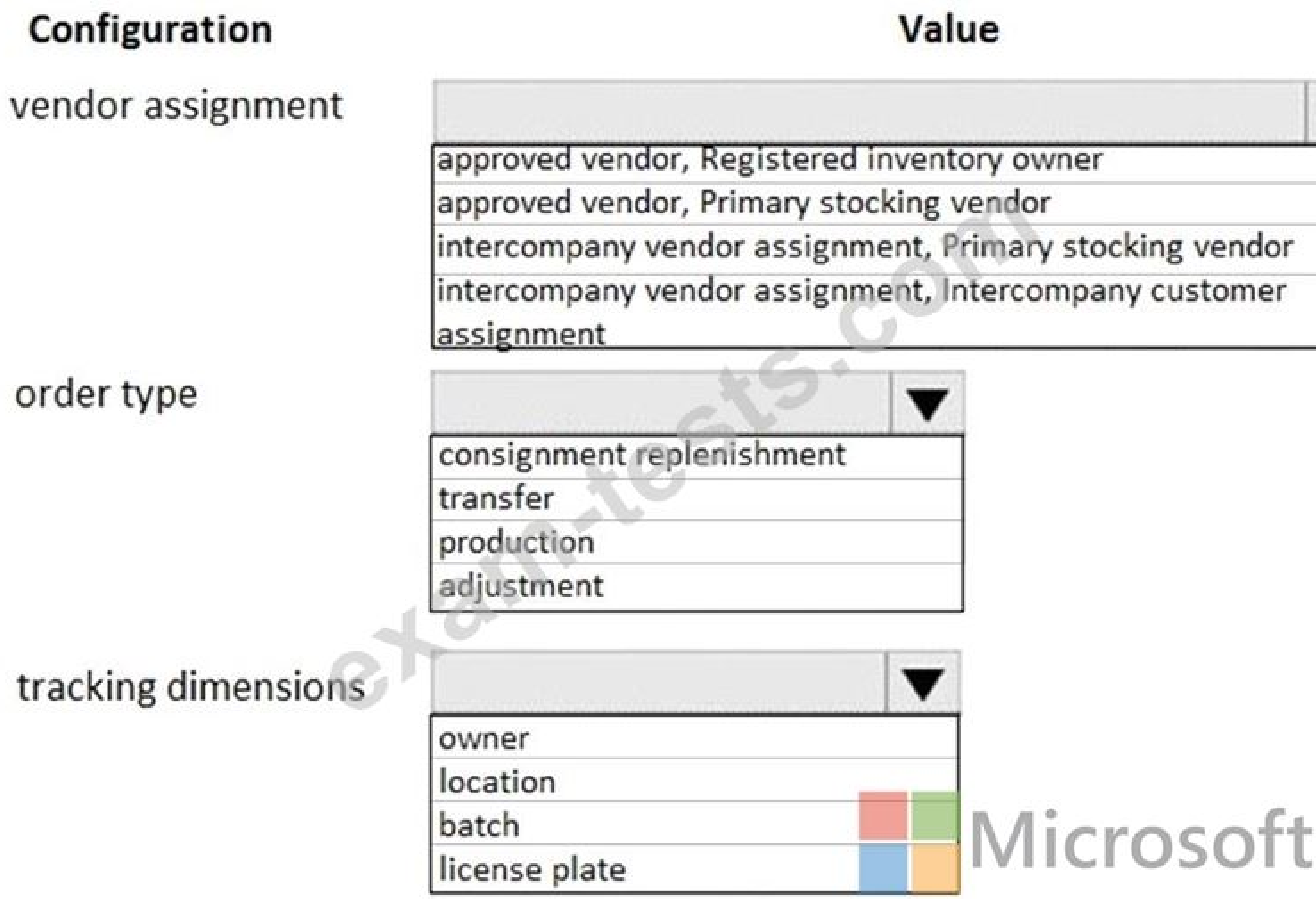
You need to set up a trade allowance agreement to register and track promotion contracts.

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

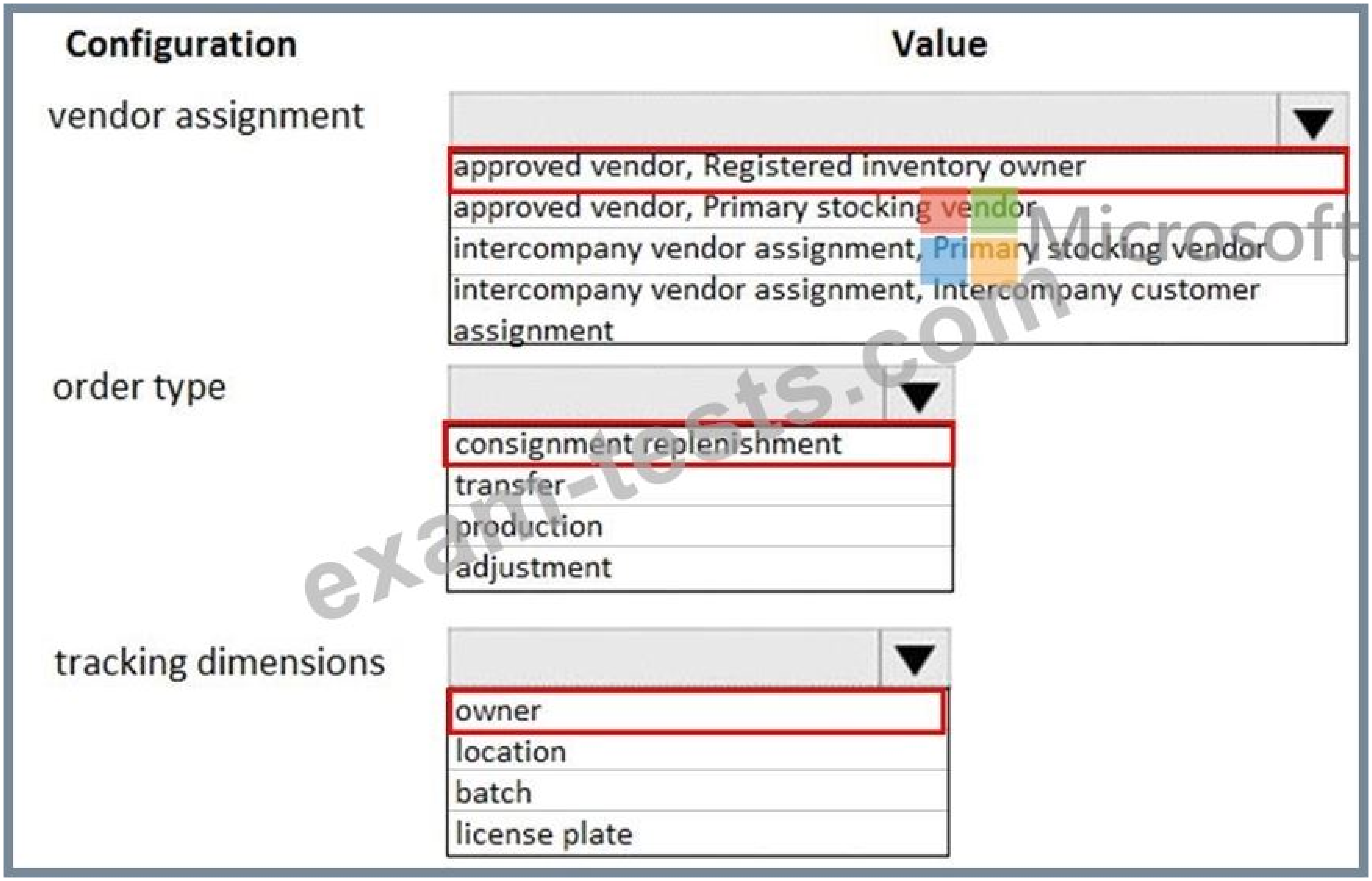
NOTE: Each correct selection is worth one point.

A. Sales category hierarchy
B. Opportunity reasons
C. Customer category hierarchy
D. Trade allowance funds
Answer: C,D (LEAVE A REPLY)
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/trade-allowance

NEW QUESTION: 127
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.



Answer:



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

NEW QUESTION: 128

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

- Inventory Aging Report
- Inventory Close
- Inventory Recalculation
- Reverse Close

Answer Area

Requirement	Process
Daily Process	Process
Monthly	Process

Answer:

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

Explanation

Requirement	Process
Daily Process	Inventory Recalculation
Monthly	Inventory Close

Reference:

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

NEW QUESTION: 129

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