



## **Microsoft**

### **Exam Questions MB-330**

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

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**NEW QUESTION 1**

- (Exam Topic 1)

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

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Reference:

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

**NEW QUESTION 2**

- (Exam Topic 1)

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

How should you configure the system? To answer, drag the appropriate entities to the correct requirements. Each entity may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

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

**NEW QUESTION 3**

- (Exam Topic 1)

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

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

**Answer Area**

Configurable object	Assignment
Customer	<input type="checkbox"/> Commission group <input type="checkbox"/> Price group <input type="checkbox"/> Item group <input type="checkbox"/> Customer group
Sales Rep	<input type="checkbox"/> Sales group <input type="checkbox"/> Lead <input type="checkbox"/> Prospect <input type="checkbox"/> Item group
Item	<input type="checkbox"/> Commission group <input type="checkbox"/> Item group <input type="checkbox"/> Item Model group <input type="checkbox"/> Customer group

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Reference:

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

**NEW QUESTION 4**

- (Exam Topic 1)

You need to configure settlement reports for the finance team.

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

**Answer Area**

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Answer Area

Requirement	Process
Identify items that are not fully settled.	<div style="border: 1px solid black; padding: 5px;"> <p>Print Inventory Close Log</p> <p>Run Recalculation</p> <p>Print Inventory Valuation Report</p> <p>Post Purchase Registrations</p> </div>
Reconcile differences between the expected and actual inventory values.	<div style="border: 1px solid black; padding: 5px;"> <p>Post Purchase Invoices</p> <p>Post Purchase Registrations</p> <p>Post Sales Picking Lists</p> <p>Post inventory adjustments</p> </div>

**NEW QUESTION 5**

- (Exam Topic 1)

You need to address the inventory cost requirements.

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

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

**Answer:** CD

**NEW QUESTION 6**

- (Exam Topic 1)

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

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

**Answer:** B

**NEW QUESTION 7**

- (Exam Topic 4)

An inventory control clerk manages adjustments in inventory.

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

You need to configure the system.

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

**Requirement**

**Journal type**

Register receipt of inventory without cost or ledger account changes.

	▼
Adjustment	
Arrival	
Transfer	
Movement	

Add inventory at a specified cost.

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

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

	▼
Adjustment	
Movement	
Counting	
Arrival	

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

**Requirement**

**Journal type**

Register receipt of inventory without cost or ledger account changes.

	▼
Adjustment	
Arrival	
Transfer	
Movement	

Add inventory at a specified cost.

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

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

	▼
Adjustment	
Movement	
Counting	
Arrival	

**NEW QUESTION 8**

- (Exam Topic 4)

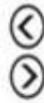
During a company's busy season, the sales team experiences multiple backorders. The company wants to use forecasting to determine seasonal buying trends. You need to define the setup and data set required for forecasting.

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

**Actions**

**Answer Area**

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



- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

**Actions**

**Answer Area**

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

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



**NEW QUESTION 9**

- (Exam Topic 4)

You are the product manager at a distribution company. You are responsible for managing product compliance standards and reporting. Chemical product, C0001 can be sold in all parts of the United States except for the state of California. You need to set up these compliance requirements for C0001.

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

**Actions**

**Answer Area**

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



- A. Mastered

B. Not Mastered

**Answer:** A

**Explanation:**

**Actions**

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



**Answer Area**

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

**NEW QUESTION 10**

- (Exam Topic 4)

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

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

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

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

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

Does the solution meet the goal?

- A. yes
- B. No

**Answer:** B

**NEW QUESTION 10**

- (Exam Topic 4)

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

You have an existing notification workflow.

You need to ensure that the notification is generated.

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

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

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

### NEW QUESTION 15

- (Exam Topic 4)

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

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

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

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

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

Configure Item Sampling to specify 100 percent of the units.

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

Configure Item Sampling.

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

➤ Click New.

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

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

➤ In the Quantity specification field, select percent.

➤ In the Value

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

➤ Close the page.

Configure a Quality Association

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

➤ Click New.

➤ In the Reference type

field, select Purchase.

➤ In the Item code

field, select Table.

➤ In the Item

field, select the item M0017.

➤ In the Event type

➤ In the Execution

field, select Product Receipt. field, select After.

➤ Expand or collapse the Specifications section.

➤ In the Test group

field, find and select the Impedance test.

➤ Click Save.

➤ Close the page.

Reference:

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

### NEW QUESTION 17

- (Exam Topic 4)

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

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

- A. Create a sales order for the bicycle and make configuration selections on the order for the upgraded seat and handlebar
- B. The production order will be automatically generated with the correct seat and handlebars.
- C. Create a sales order for the bicycle and add separate line items for the upgraded seat and handlebars.
- D. Create a sales order for the bicycle
- E. Modify the production order after it has been reported as finished to delete the standard seat and handlebars and add the upgraded seat and handlebars.
- F. Configure the product to allow for the seat and handlebars selection to be defined at order creation, automatically adding an up charge to the sales price.

**Answer:** AD

### NEW QUESTION 21

- (Exam Topic 4)

HOTSPOT

A company sells licensed products.

You must pay the licensor royalties for the items each month. You need to set up a royalty agreement to pay the licensor.

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

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

**NEW QUESTION 22**

- (Exam Topic 4)

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

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

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

You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of \$3,00 per cable. This agreement expires in exactly one year.

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

Solution: Create a purchase agreement for the vendor that specifies a product quantity commitment. Include the quantity, the price, and the expiration date.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** A

**Explanation:**

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

**NEW QUESTION 24**

- (Exam Topic 4)

A company has items in inventory with two costing methods: FIFO and Standard. The company needs to calculate the cost of all items at month end and provide a total inventory value to the finance department.

You need to determine the total value of inventory.

Which costing method requires running the inventory close?

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

**Answer:** B

**NEW QUESTION 26**

- (Exam Topic 4)

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.

Requirement	Action
Create the product and assign costing method. Create Storage dimension groups.	<p>Set the Costing method field to FIFO. Set the item model group to FIFO. Enter the FIFO amount in the Cost price field. Set the item group to FIFO.</p> <p>Physically and financially track inventory by site and warehouse. Physically track inventory by site. Financially track inventory by site and warehouse. Physically track inventory by warehouse. Financially track inventory by warehouse. Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.</p>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Requirement	Action
Create the product and assign costing method. Create Storage dimension groups.	<p>Set the Costing method field to FIFO. Set the item model group to FIFO. Enter the FIFO amount in the Cost price field. Set the item group to FIFO.</p> <p>Physically and financially track inventory by site and warehouse. Physically track inventory by site. Financially track inventory by site and warehouse. Physically track inventory by warehouse. Financially track inventory by warehouse. Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.</p>

**NEW QUESTION 27**

- (Exam Topic 4)

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

**Answer:** AC

**NEW QUESTION 31**

- (Exam Topic 4)

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:** CD

**Explanation:**

References:

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

**NEW QUESTION 35**

- (Exam Topic 4)

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 pproduct must get a discount on items for the first three months of initial sales. You need to configure the system to apply the discount for the specified period. What should you do?

- A. Set up an intercompany purchase agreemen
- B. Do not allow the validity period to be edited.
- C. Set up a Trade Agreemen
- D. Set the To Date field to end in three months.
- E. Set the default purchase price on the company that is receiving the product
- F. Enter the default purchase price on the company that is selling the product.

**Answer:** B

**NEW QUESTION 38**

- (Exam Topic 4)

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

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

You need to set up inbound orders through transportation management.

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

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

**Actions**

**Answer Area**

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



- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

**Actions**

**Answer Area**

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



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

**NEW QUESTION 40**

- (Exam Topic 4)

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

**Explanation:**

Reference:

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

**NEW QUESTION 45**

- (Exam Topic 4)

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

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

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

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

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

- A. Yes
- B. No

Answer: B

**NEW QUESTION 50**

- (Exam Topic 4)

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

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

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

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

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

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

**Explanation:**

Reference:

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

**NEW QUESTION 51**

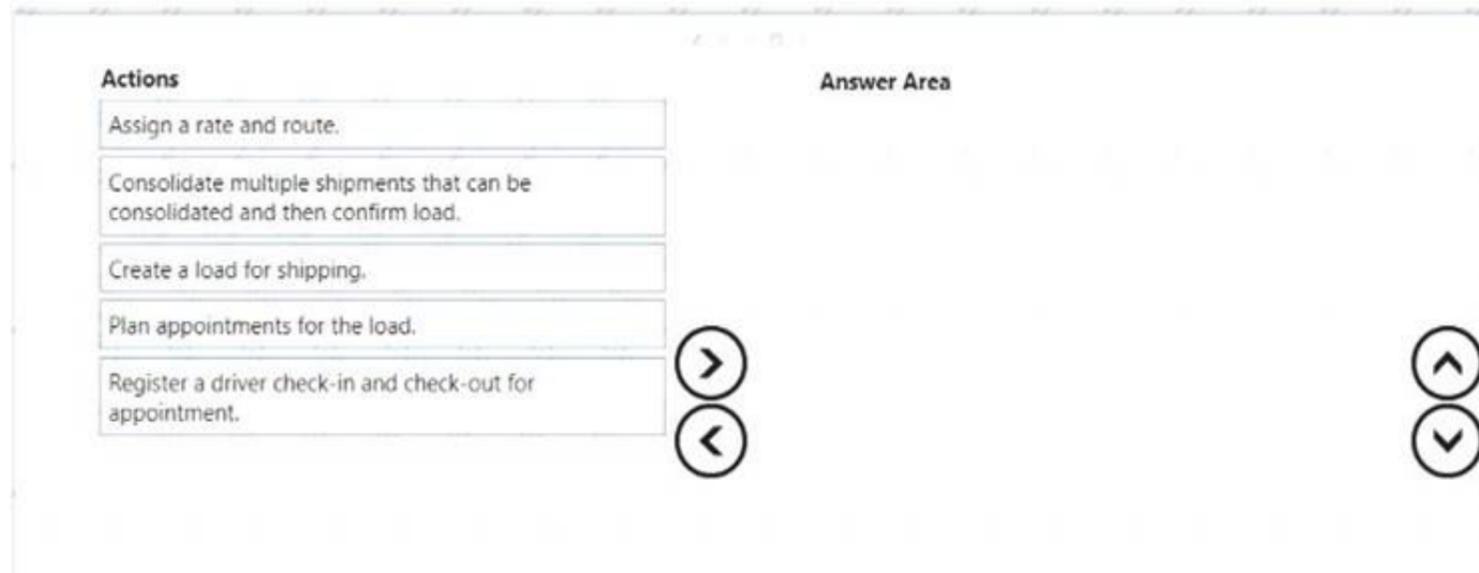
- (Exam Topic 4)

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.



The screenshot shows a user interface for ordering actions. On the left, under the heading 'Actions', there is a list of five tasks in rectangular boxes:

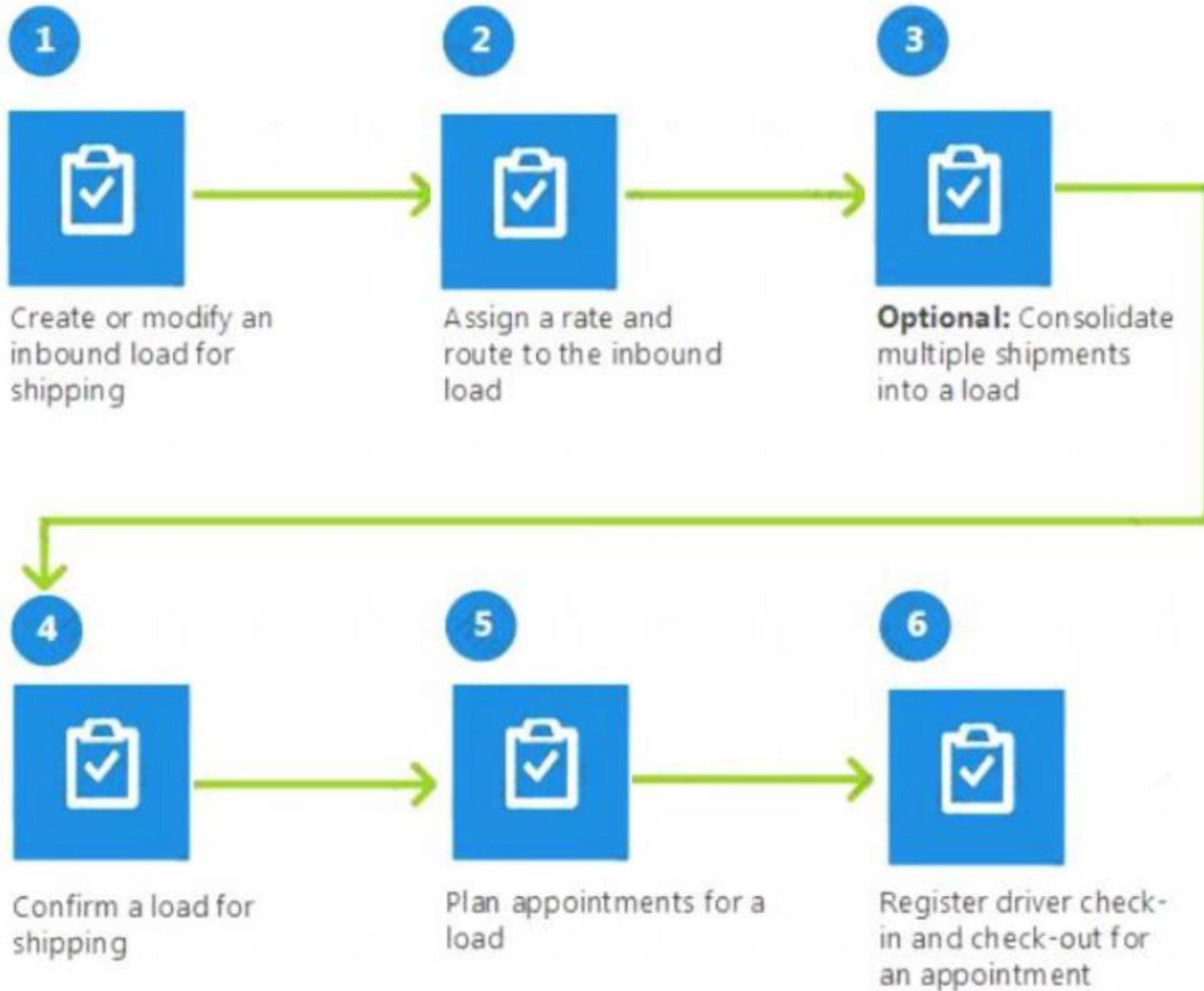
- Assign a rate and route.
- Consolidate multiple shipments that can be consolidated and then confirm load.
- Create a load for shipping.
- Plan appointments for the load.
- Register a driver check-in and check-out for appointment.

On the right, under the heading 'Answer Area', there is a large empty space. To the right of the 'Actions' list are two circular arrows: a right-pointing arrow (>) and a left-pointing arrow (<). To the right of the 'Answer Area' are two circular arrows: an up-pointing arrow (^) and a down-pointing arrow (v).

- A. Mastered
- B. Not Mastered

Answer: A

**Explanation:**



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

**NEW QUESTION 56**

- (Exam Topic 4)

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

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

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

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

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

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

**Explanation:**

Reference:

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

**NEW QUESTION 60**

- (Exam Topic 4)

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

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

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

**Actions**

Configure the vendor for catalog import

Activate the catalog

Create and configure a new external catalog

Create a new procurement catalog

Publish the catalog

Set up and verify procurement category associations to the vendor



**Answer Area**

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

**Actions**

Configure the vendor for catalog import

Activate the catalog

Create and configure a new external catalog

Create a new procurement catalog

Publish the catalog

Set up and verify procurement category associations to the vendor



**Answer Area**

Set up and verify procurement category associations to the vendor

Create and configure a new external catalog

Activate the catalog

**NEW QUESTION 63**

- (Exam Topic 4)

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 Area**

Configuration	Value
vendor assignment	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="border: 1px solid black; padding: 2px;">                     approved vendor, Registered inventory owner                      approved vendor, Primary stocking vendor                      intercompany vendor assignment, Primary stocking vendor                      intercompany vendor assignment, Intercompany customer assignment                 </div> </div>
order type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="border: 1px solid black; padding: 2px;">                     consignment replenishment                      transfer                      production                      adjustment                 </div> </div>
tracking dimensions	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="border: 1px solid black; padding: 2px;">                     owner                      location                      batch                      license plate                 </div> </div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

References:

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

**NEW QUESTION 65**

- (Exam Topic 4)

A company uses Dynamics 365 for Finance and Operations.

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

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

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

Actions		Answer Area
Set up commission posting	<div style="display: flex; flex-direction: column; align-items: center; gap: 10px;"> <span>⬅</span> <span>➡</span> </div>	
Register sales commissions		
Set up commission groups and rates		
Assign a sales representative		
Assign a commission group to a product		

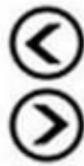
- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

**Actions**

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



**Answer Area**

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

**NEW QUESTION 69**

- (Exam Topic 4)

A company is implementing sales order functionality in Dynamics 365 for Finance and Operations. The company has a business requirement to fulfill sales orders by using direct delivery.

You need to enter a direct delivery sales order so that a purchase order is automatically created. What should you do after you enter the sales order and lines?

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

**Answer:** D

**NEW QUESTION 71**

- (Exam Topic 4)

An employee at a company releases a new product from the Released product maintenance workspace. An employee in another department is unable to add the product to a sales order. You determine that dimension groups have not been applied to the product.

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

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

NOTE: Each correct selection is worth one point.

- A. Tracking dimension group
- B. Coverage group
- C. Product dimension group
- D. Storage dimension group

**Answer:** CD

**NEW QUESTION 74**

- (Exam Topic 4)

A company manufactures wood furniture.

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

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

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

**Actions**

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



**Answer Area**

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

**Actions**

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



**Answer Area**

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

**NEW QUESTION 75**

- (Exam Topic 4)

You are the purchasing manager for a company. You enter into a consignment agreement with a vendor. Raw material R0001 is managed under the consignment agreement with the vendor.

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

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

**Actions**

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



**Answer Area**

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

**Actions**

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



**Answer Area**

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

**NEW QUESTION 79**

- (Exam Topic 4)

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

You need to configure wave processing.

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

**Actions**

- Set up a warehouse
- Set up the Production control parameter  
**Production line release**
- Set up Wave templates
- Set up Warehouse management parameters



**Answer Area**

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Reference:

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

**NEW QUESTION 82**

- (Exam Topic 4)

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

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

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

**Answer:** C

**Explanation:**

References:

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

**NEW QUESTION 83**

- (Exam Topic 4)

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

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

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

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

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

- A. Yes
- B. No

**Answer:** B

**Explanation:**

References:

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

**NEW QUESTION 88**

- (Exam Topic 4)

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

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

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

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

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

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

### NEW QUESTION 93

- (Exam Topic 4)

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

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

Solution: On the rebate agreement, in the unit of measure rebate option, select exact match. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

### NEW QUESTION 94

- (Exam Topic 4)

SIMULATION

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to regenerate a master plan named DynPlan for item number D0023.

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

- A. Mastered
- B. Not Mastered

Answer: A

#### Explanation:

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

In the Master planning Regeneration

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

- > Changes in supply are considered. These changes include changes in the forecast.
- > This method respects the Period coverage code.
- > This method supports product substitution functionality (PI). Select DynPlan in the Master Plan field.

Select Regeneration in the Planning Method field.

Enter D0023 in the Item Number field.

### NEW QUESTION 97

- (Exam Topic 4)

A company operates a chain of retail coffee shops and a distribution center. Each coffee shop and the distribution center are distinct warehouses. Cups and lids are replenished from a single distribution center. You need to configure store replenishment for coffee cup lids.

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

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

Answer: ABD

### NEW QUESTION 102

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