Exam Questions MB-330

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

https://www.2passeasy.com/dumps/MB-330/

NEW QUESTION 1
- (Exam Topic 1)
You need to configure the system to meet the item testing requirements.
How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 2
- (Exam Topic 1)
You need to configure the structure for the new line of perfumes. What should you do first?

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

Answer: A

NEW QUESTION 3
- (Exam Topic 1)
D18912E1457D5D1DDCBD40AB3BF70D5D
You need to configure the system to support the inventory costing requirement. Which two actions should you perform? Each answer represents a complete solution. NOTE: Each correct selection is worth one point.

A. one default item group for all items
B. one item group each for perfume, ceramicware, and other goods
C. one FIFO item model group and one Standard item model group
D. one FIFO item group
E. one financial dimension for each item group

Answer: BC

NEW QUESTION 4
- (Exam Topic 1)
You need to identify the cause for the inventory issue reported by customer service representatives. What is the root cause?

A. Run inventory close process.
B. Ordered reserved box should be checked, this will disable quantities.
C. Turn on automatic reservation.
D. Ordered reserved quantity is due to marking.
E. Turn off automatic reservation.

Answer: D

NEW QUESTION 5
- (Exam Topic 1)
You need to configure the system to support regional sales requirements.
Which group assignments should you use? To answer, select the appropriate options in the answer area. NOTE. Each correct selection is worth one point.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 6
- (Exam Topic 1)
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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Requirement

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

Report option

Report ID
Resource ID
Detail Level
Inventory

Enable totals for the inventory close report.

Disable Summarize, Print Totals
Enable Summarize and Print Totals
Inventory
Resource Group

NEW QUESTION 7
- (Exam Topic 1)
You need to configure settlement reports for the finance team.
Which processes should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 8
- (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 9
- (Exam Topic 1)
You need to configure the system to support the pottery line. What should you do first?

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

Answer: C

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

NEW QUESTION 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 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

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

NEW QUESTION 10
- (Exam Topic 4)
HOTSPOT
A parent company owns two subsidiaries.
Some of the products manufactured in one of the subsidiaries must be sold to the other subsidiary so they can be sold in retail stores.
You need to configure the customer and products for intercompany setup.
How should you configure the setup? To answer, select the appropriate options in the answer areas.
NOTE: Each selection is worth one point.

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Value	Action
Customer	▼

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

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

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

Link the customer the vendor in the Global Address book.

| Products | ▼ |

Release products to both companies.

Release products to one company.

Release two different products one to each company.

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

NEW QUESTION 13
- (Exam Topic 4)
A company uses Dynamics 365 Supply Chain Management to manage inventory.
The company realizes that there is an incorrect inventory amount for Item 33442 in Warehouse 1. You need to correct the inventory amount by using the posting setup configured on the item group. Which two journal types achieve the goal? Each correct selection provides a complete solution. NOTE: Each correct selection is worth one point.

A. Inventory adjustment journal
B. Inventory transfer journal
C. Inventory movement journal
D. Inventory counting journal

Answer: AC

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

NEW QUESTION 15
- (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.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 19
- (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, selecPt urchase.

> 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 20
- (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 bicycl
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 22
- (Exam Topic 4)
A company uses Dynamics 365 Supply Chain Management.
The finance department processes royalty claims using the accounts payable module. You need to pass the claims to the accounts payable group for payment.
Which three events will occur? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

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

Answer: ABD

Explanation:

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

NEW QUESTION 24
- (Exam Topic 4)
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%

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Commission calculation field

Selection

Item code

All
Table
Group

Customer code

All
Table
Group

Sales rep. code

All
Table
Group

Commission based on

Margin
Revenue
Commission share

Commission percentage

2%
10%
25%

NEW QUESTION 25
- (Exam Topic 4)
A company has several vendors who require 1099s.
You need to set up the vendors so that year-end reports can be correctly generated. What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Action

Set up vendors

Select Report 1099, enter the tax ID, and select the tax ID type
Clear Report 1099, enter the tax ID, and select the tax ID type
Select Report 1099. Use the vendor ID as the tax ID type
Clear Report 1099. Do not enter a value for the tax ID type

Add or edit 1099 accounts

Edit invoice lines, edit settlement, and add manual 1099 transactions
Edit settlement, add manual 1099 transactions, and edit sales order lines
Edit item transactions, edit purchase order lines, and edit invoice lines
Edit them transactions, edit settlement, and add manual 1099 transactions

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Set up vendors	▼

Select Report 1099, enter the tax ID, and select the tax ID type
Clear Report 1099, enter the tax ID, and select the tax ID type
Select Report 1099. Use the vendor ID as the tax ID type
Clear Report 1099. Do not enter a value for the tax ID type

Requirement	Action
Add or edit 1099 accounts	▼

Edit invoice lines, edit settlement, and add manual 1099 transactions
Edit settlement, add manual 1099 transactions, and edit sales order lines
Edit item transactions, edit purchase order lines, and edit invoice lines
Edit them transactions, edit settlement, and add manual 1099 transactions

NEW QUESTION 26
- (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.	▼

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

Requirement	Value or action
Create royalty claims at the time of sales orders.	▼

Open
Invoiced
Shipped
Picked

Requirement	Value or action
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.

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 28
- (Exam Topic 4)
HOTSPOT
A company uses outside carrier services for inbound and outbound deliveries. Carrier services must be scheduled so that all trucks do not show up at the same time. You need to configure the c module to schedule the loads.
How should you set up dock appointments? To answer, select the appropriate options i the answer area.
NOTE: Each correct selection is worth one point.

Select the load.

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

Create the appointment.

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

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 29
- (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.

Answer Area

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

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 33
- (Exam Topic 4)
A company employee is in charge of warehouse operations and controlling inventory adjustments through journals.
The employee needs to add inventory for samples at a specific cost. The samples were shipped by a vendor without a purchase order. The employee needs to be sure that the inventory value goes to a ledger account so that the value of the samples is not mixed in with another inventory value.
You need to ensure that the employee is able to correctly add the inventory. What should you do?

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

Answer: A

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

NEW QUESTION 38
- (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 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. 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 39
- (Exam Topic 4)
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.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

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 43
- (Exam Topic 4)
You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to copy the bill of materials (BOM) of item number T0012 to a new BOM.
To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
➢ Open item number T0012.
➢ Go to Engineer >BOM>Lines and select the BOM for the item.
➢ Click on Create BOM.
➢ Select the Copy option.
➢ Ensure the Add option is selected to create a new BOM rather than overwrite the existing BOM.
➢ Click OK.

NEW QUESTION 45
- (Exam Topic 4)
A company implements warehouse locations in Dynamics 365 Supply Chain Management. You need to configure location directives for inventory movement.
Which configurations should you use? To answer, drag the appropriate strategies to the correct requirements. Each strategy may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Strategies

FEFO batch reservation
Empty location with no incoming work
Consolidate

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Strategies

FEFO batch reservation
Empty location with no incoming work
Consolidate

Answer Area

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

NEW QUESTION 49
- (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 52
- (Exam Topic 4)
You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You plan to manage safety stock level.
You need to configure a minimum stock level of 1,500 units for an item named StandardSpeakerUpSel in warehouse number 13.
To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Select Product information management > Products > Released products
and then select the product
(StandardSpeakerUpSel), and then on the Action Pane, in the Plan tab, in the Coverage group, selecItem
Coverage to open thItem coverage page.
Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.

Reference:
https://docs.microsoft.com/en-us/learn/modules/configure-use-master-planning-dyn365-supply-chain-mgmt/02-s
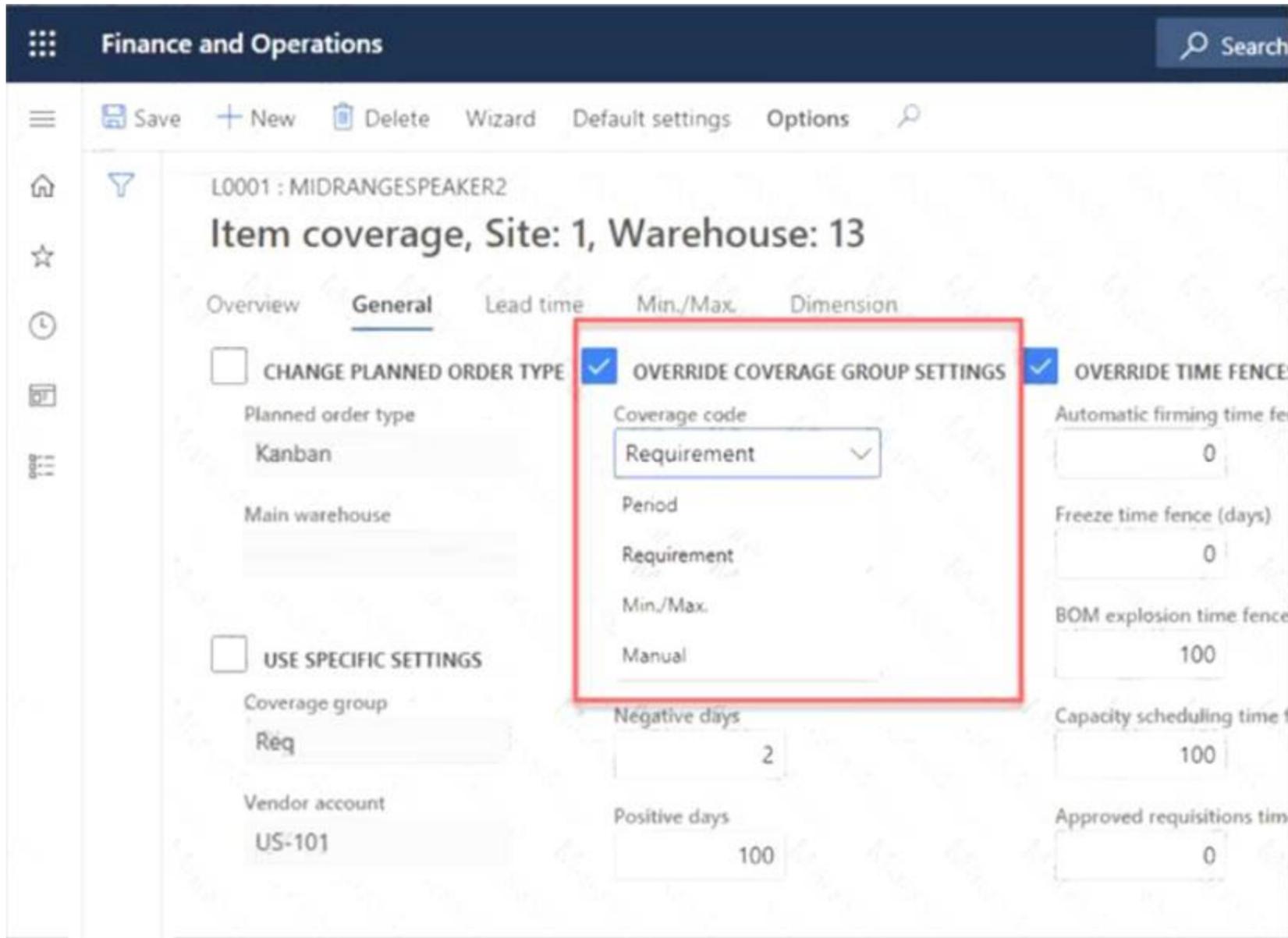
NEW QUESTION 53
- (Exam Topic 4)
A distribution company wants to set up barcodes in their Dynamics 365 Supply Chain Management system for warehouse scanning.
Barcodes will be entered manually.
You need to minimize the risk of errors on barcode entry. What should you do?

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

Answer: B

NEW QUESTION 54
- (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 58
- (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	▼ 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

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 61
- (Exam Topic 4)
You are the sales manager at a distribution company.
You have a drop-ship order for a batch of chemicals that will go directly from your vendor to your customer. You need to create and process this direct delivery within Dynamics 365 Finance and Operations.
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

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

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

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

Answer Area

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

NEW QUESTION 66
- (Exam Topic 4)
A company uses Dynamics 365 for Finance and Operations.
You just implement commission groups to match commission rates to products. You need to configure commission tracking.
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.
NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions

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

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

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

Answer Area

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

NEW QUESTION 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 75
- (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 76
- (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 81
- (Exam Topic 4)
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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
≫ 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, selec'tTable'. This will allow you to select a specific item.
≫ In the Item relation
field, click the drop-down button to open the lookup.
≫ Select the Surface Pro 128GB.
≫ In the From
field, enter a minimum quantity (1).
≫ In the To field, enter a maximum quantity (50).
≫ In the Amount in currency field, enter a price (750) and select US Dollars in the Currency field.
≫ Configure another price bracket with a minimum of 51 units, a maximum of 100 units and a price of 720
US Dollars.
≫ Under the Details
(January 1st 2020).
section, in thFe rom date
field, enter a date from which this agreement will be valid

> In the To date

> Click Save.

> Click Validate.

field, enter a date to which this agreement will be valid (December 31st 2020).

> 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 85
- (Exam Topic 4)
SIMULATION
You are a functional consultant for a company named Contoso Entertainment System USA (USMF). Sales order number 000754 contains a delivery detail of three ruggedized laser projectors. The customer
reports that only two projectors were delivered.
You need to update the packing slip for the sales order. To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

> Select Sales and marketing

>Common
>Sales orders
>All sales orders.

> Search for and select sales order number 000754.

> On the Pick and pack
tab, selecPt acking slip
to open the packing slip.

> Click on the Correct button.

> On the Parameters
FastTab, in thQe uantity
field, enter 2.

> Set the Posting
option toYes
to post the packing slip.

> Set the Print packing slip
option toYes
to print the packing slip when it's posted.

NEW QUESTION 88
- (Exam Topic 4)
A company sells a new product line. Buyers purchase a large shipment into the distribution center. The product must be divided among the retail stores equally.
You need to configure buyer push functionality.
Which configuration options should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Configuration option
Create the push.	▼
	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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

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 93
- (Exam Topic 4)
A company uses Dynamics 365 for Finance and Operations. You need to perform month-end close processes.
At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Process steps

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

Answer Area

Action	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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

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.	pre-closing
Display a list of inventory transactions that will remain open after month-end close.	close procedure - check open quantities
Display a list of items that exceed the maximum deviation percentage.	close procedure - check item costs
Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	close procedure - close inventory
Display a list of transactions that were not settled.	inventory close log

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NEW QUESTION 95
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question In this section, you will NOT be able to return to it. As a result, these questions will not appear in the review/ screen.

A company plans to simplify interactions between purchasing department employees and vendors.
You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.
Solution: Create a vendor catalog. Does the solution meet the goal?

A. Yes
B. No

Answer: A

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

NEW QUESTION 100
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company is implementing inventory management in Dynamics 365 Supply Chain Management.
The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.
You need to select the appropriate option to block the inventory in the system.
Solution: Create a quality order on the quality orders page for the quantity to be blocked. Does the solution meet the goal?

A. Yes
B. No

Answer: B

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

NEW QUESTION 105
- (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 quantit
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 quantit
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 110
- (Exam Topic 4)
You are implementing containerization functionality.
You must automate containerization so that containers and picking work for shipments are created when a wave is processed. The work lines will be split into quantities to fit required containers by size.
You need to set up a container build template that defines the containerization process.
Which three items should you set up before you create the container build template? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

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

Answer: ACD

NEW QUESTION 112
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