Microsoft

Exam Questions MB-330

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

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

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

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

Answer: CE

NEW QUESTION 3
- (Exam Topic 1)
You need to configure the system to support regional sales requirements.
Which group assignments should you use? To answer, select the appropriate options in the answer area. NOTE. Each correct selection is worth one point.

Answer Area

Configurable object	Assignment
Customer	Commission group Price group Item group Customer group
Sales Rep	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 4
- (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	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 5
- (Exam Topic 4)
A company receives a large quantity of inventory into the warehouse.
The inventory has a short shelf life and must be sent out to the stores as soon as possible. You need to use Buyer's push to transfer the inventory out to the stores.
Which two actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

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

Answer: BD

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

NEW QUESTION 6
- (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 7
- (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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 8
- (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 9
- (Exam Topic 4)
A company manufactures and sells surround-sound audio systems. A third-party company manufactures the stereo receivers as part of the Bill of materials (BOM) for complete sound systems.
You need to automatically create a purchase order for the stereo receiver from the production order for a sound system.
Which three actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. Assign the Vendor account to the service item BOM line.
B. Set service item BOM line type to Vendor.
C. Set the service item BOM line type to Pegged supply
D. Link the service items to the vendor on the costing sheet.
E. Attach the service item to the parent item as a BOM line.

Answer: ABE

NEW QUESTION 10
- (Exam Topic 4)
A vendor is offering a rebate programe on bottles of wine that have purchase orders placed within a month. There is a $5.00 rebate on the purchase of 10-100 bottles and $6.00 rebate for the purchase of 101-200 bottles.

Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.
You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.
Solution: On the rebate agreement, set the start data to be the first of the month. set the expiry date to be 30 days.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 10
- (Exam Topic 4)
A company creates several item costing versions.
All new and existing items have costs associated with them. After applying the costs, the company notices the activation date has not been updated.
You need to update the items to the current date for activation. What should you do?

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

Answer: A

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

NEW QUESTION 14
- (Exam Topic 4)
You are configuring pricing for a new item.
Wholesale customers must pay $10.00 for order quantities of up to 9 units. All other customers receive a static price of $14.00 regardless of quantity.
You need to configure sales trade agreements.
In Trade Agreement Setup, which actions should you perform? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

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

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 15
- (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.
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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 18
- (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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 22
- (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 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 29
- (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
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.

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 34
- (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 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: B

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

NEW QUESTION 35
- (Exam Topic 4)
HOTSPOT
A company uses outside carrier services for inbound and outbound deliveries. Carrier services must be scheduled so that all trucks do not show up at the same time. You need to configure the c module to schedule the loads.
How should you set up dock appointments? To answer, select the appropriate options 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 38
- (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 41
- (Exam Topic 4)
A company manufactures street, mountain, and racing bicycles.
The company wants to use product variants to control bicycle configuration. You need to configure the bicycles in the system.
What should you do?

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

Answer: A

NEW QUESTION 42
- (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 45
- (Exam Topic 4)
SIMULATION
You are a functional consultant for a company named Contoso Entertainment System USA (USMF).
You need to generate a requisition for the supply of 50 units of a product named Lifecam HD 5000, and then submit the requisition for approval.
To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Create a new requisition
≫ Go to Navigation pane > Modules > Procurement and sourcing > Purchase requisitions > Purchase requisitions prepared by me.
≫ Select New.
≫ In the Name
field, give the requisition a name.
≫ In the Requested date
≫ In the Accounting date
field, enter a date.
field, enter a date. SelecOt K.
≫ In the Reason
≫ In the details
field, select an option from the drop-down menu. Select the reason. field enter a more descriptive justification for the requisition.
Add a line to the requisition
≫ Select Add line. There are two ways of adding lines to the purchase requisition. If you already know the product number or you already know that you are requesting a product that is not in the product catalog,
then you can add the line directly with Add line. The other way is to use Add products
use searching and filtering to find items in the product catalog.
≫ Select the row you just created.
where you can
≫ In the Item number
field, type a value. The items that are available for you to choose are limited by the
category access policy and the procurement catalog for the buying legal entity.
≫ In the Quantity
field, enter a number.
Submit the requisition
≫ Select Workflow
≫ Select Submit.
to open the drop dialog.
≫ Close the page.

> In the Comment
> Select Submit.
> Close the page.
> Refresh the page.

field, type a note for the approver of the requisition.
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-requisition-consumption

NEW QUESTION 46
- (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 49
- (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 52
- (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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

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

Answer Area

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

NEW QUESTION 53
- (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 55
- (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 option
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 option
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
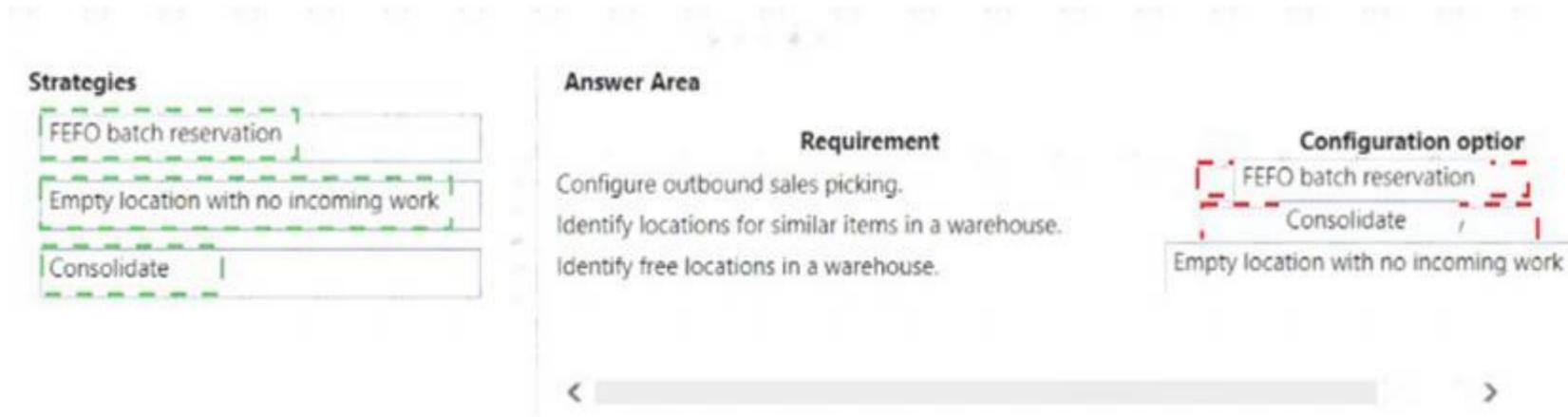
NEW QUESTION 57
- (Exam Topic 4)
A warehouse uses mobile devices for locating products.
Products are listed in the Inventory module in incorrect locations. Users must therefore manually locate
products to be picked. You need to ensure that the users' mobile device updates ^locations of the products.
Which two actions should you take to update product locations by using the mobile devices? Each correct answer presents part of the solution. NOTE: Each
correct selection is worth one point.

A. Scan a shelf barcode and update the inventory.
B. Manually find the physical location of the product.
C. Log into a desktop computer and update the Inventory module
D. Manually move product to the correct physical location

Answer: BD

NEW QUESTION 58
- (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 59
- (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.
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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.
Doss 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 61
- (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 thIetem 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
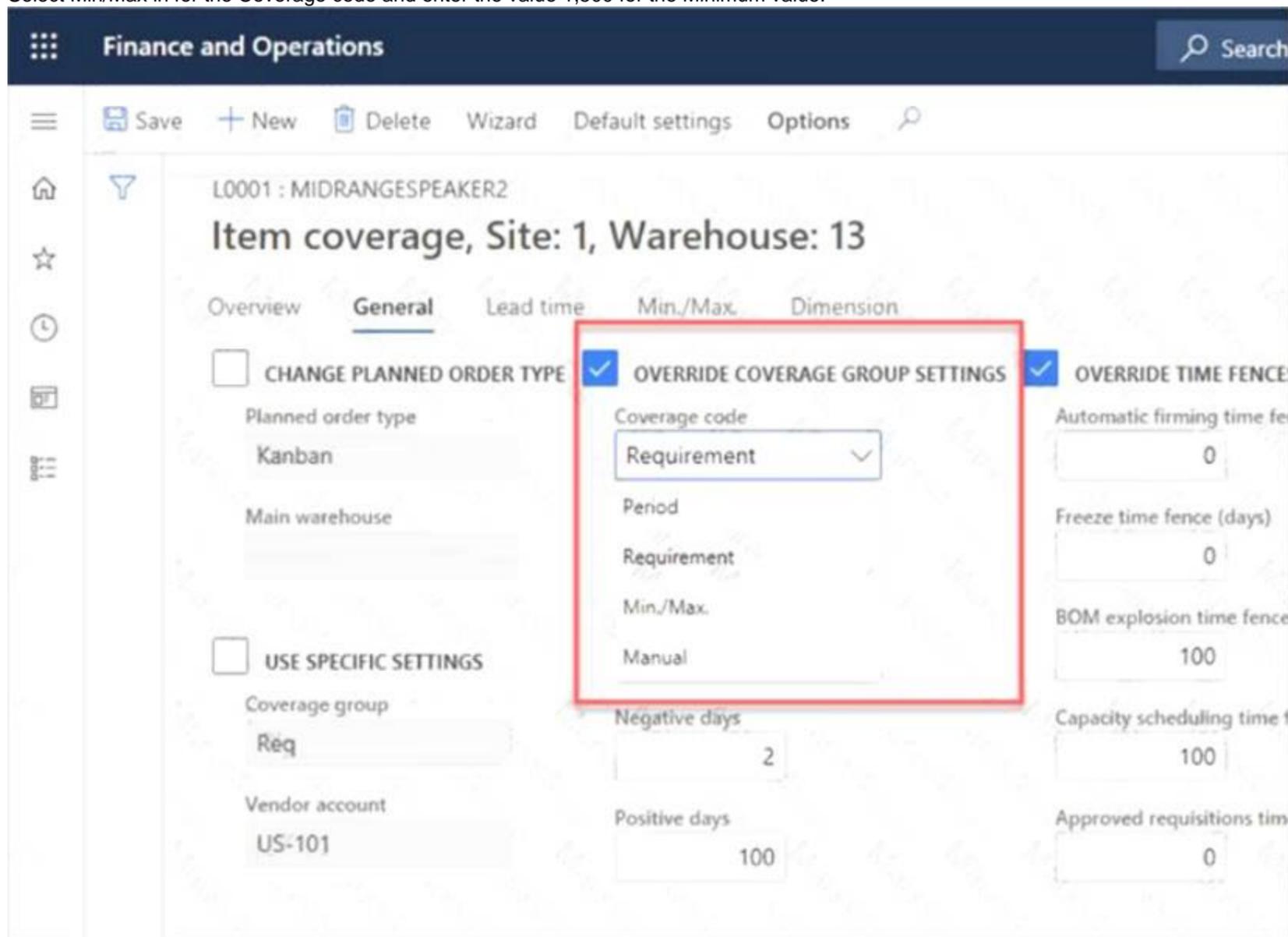
NEW QUESTION 62
- (Exam Topic 4)
A distribution company wants to set up barcodes in their Dynamics 365 Supply Chain Management system for warehouse scanning.
Barcodes will be entered manually.
You need to minimize the risk of errors on barcode entry. What should you do?

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

Answer: B

NEW QUESTION 65
- (Exam Topic 4)
A company uses Dynamics 365 Supply Chain Management. The company plans to streamline their receiving process for shipments that arrive daily.
You need to set up inbound shipment processing.
In which order should you perform the actions? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.
NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

| Actions	Answer Area
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.	

A. Mastered
B. Not Mastered

Answer: A

Explanation:

1. Create or modify an inbound load for shipping
2. Assign a rate and route to the inbound load
3. Optional: Consolidate multiple shipments into a load
4. Confirm a load for shipping
5. Plan appointments for a load
6. Register driver check-in and check-out for an appointment

https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-overview
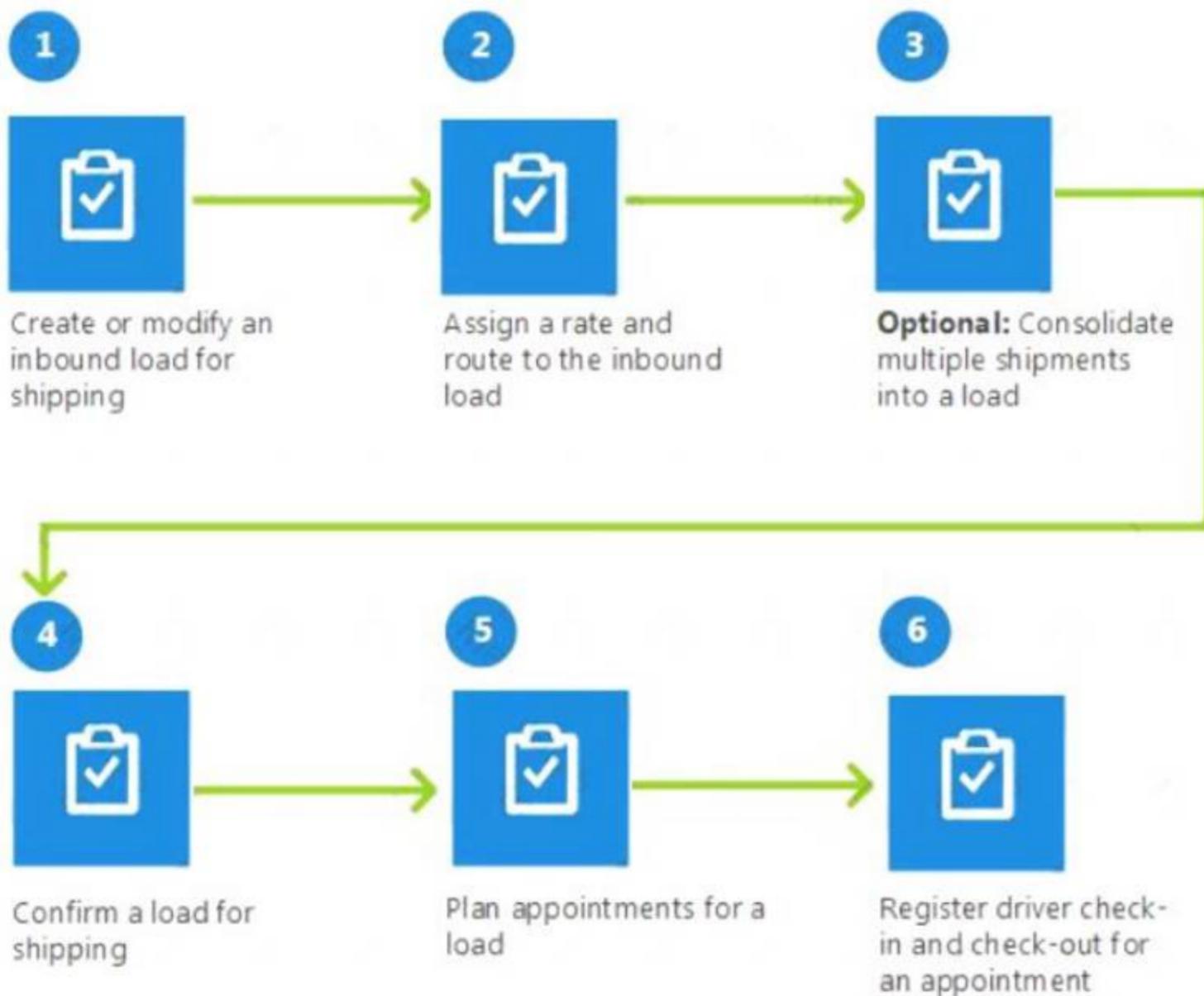
NEW QUESTION 68
- (Exam Topic 4)
A company has revenue items that generate high, medium, or low revenue. You need to configure ABC classifications as follows:

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

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

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

Answer: AC

NEW QUESTION 71
- (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 76
- (Exam Topic 4)
You are the inventory manager at a large distribution company.
You notice item P0001 has been running out regularly and the on-hand count seems to differ from what is in Dynamics 365 for Finance and Operations. You want cycle count work to be automatically created when the quantity drops below 10 pieces, which is about once a week.
You need to appropriately configure warehouse management to generate cycle count work. What should you do?

A. Create a cycle count plan for item P0001 to run when the quantity is below 10.
B. Create a cycle count threshold that is percentage based that will generate work when inventory drops below 10% for item P0001.
C. Create a cycle count threshold that is quantity based and specify 10 for the quantit
D. Add P0001 as a selected item.
E. Create a cycle count plan for item P0001. Generate a batch job that runs once a week.

Answer: C

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

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 84
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a $5.00 rebate on the purchase of 10-100 bottles and a $6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.
You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.
Solution: On the rebate agreement, set the calculation date type field to created. Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 85
- (Exam Topic 4)
A company uses the warehouse mobile app for Dynamics 365 for Finance and Operations.
You must create a menu item for reprinting license plate labels. Reprinting a license plate label must not create warehouse work.
You need to configure the warehouse mobile app to add the new menu item. What should you do?

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

Answer: B

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/configure-mobile-d

NEW QUESTION 87
- (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 92
- (Exam Topic 4)
A company plans to implement Dynamics 365 for Finance and Operations mobile device connectivity. You need to perform a spot cycle count on the mobile device.

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

Actions

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

Answer Area

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 94
- (Exam Topic 4)
An airport uses Dynamics 365 for Finance and Operations. You purchase new baggage-sorting hardware. You must add both the hardware and the service contract for the hardware to the product hierarchy.
You need to configure the category node.
What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Item	Action
Baggage system hardware	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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

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 97
- (Exam Topic 4)
A company creates loads to ship sales orders.
Loads must be shipped by using the lowest freight rates possible.
You need to use the load planning workbench to create a load for sales order shipments.
Which configuration options should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	▼
	Warehouse and Item only
	Site and Warehouse only
	Site, Warehouuse, Location, and Item
	Warehouse, Location, and Item only
Create a load and assign rate.	▼
	New Load, Select Load Template ID, Rate shop, Assign rate
	New shipment, New load, Rate shop, Assign rate
	New Load, Generate Bill of lading, Rate shop, Assign rate
	New Load, Select Work Template ID, Rate shop, Assign Rate

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	▼
	Warehouse and Item only
	Site and Warehouse only
	Site, Warehouuse, Location, and Item
	Warehouse, Location, and Item only
Create a load and assign rate.	▼
	New Load, Select Load Template ID, Rate shop, Assign rate
	New shipment, New load, Rate shop, Assign rate
	New Load, Generate Bill of lading, Rate shop, Assign rate
	New Load, Select Work Template ID, Rate shop, Assign Rate

NEW QUESTION 99
- (Exam Topic 4)
You manage a Dynamics 365 for Finance and Operations system for a company. You need to configure agreements in the system.
Which agreement types should you use? To answer, drag the appropriate agreement types to the appropriate scenarios. Each agreement type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

Agreement types

purchase

sales

trade

Answer Area

Scenario	Agreement type
Customers who purchase between 51 and 100 units of Product A receive a $10.00 discont per unit. Customers who purchase over 100 units receive a $12.00 discount per unit.	Agreement type
A customer agrees to purchase 500 laptops over the next six months.	Agreement type
Your company agrees to purchase $150,000 worth of office supplies within a year.	Agreement type

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Agreement types

purchase

sales

trade

Answer Area

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

NEW QUESTION 101
- (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 106
- (Exam Topic 4)
You are implementing warehousing in Dynamics 365 for Finance and Operations. You configure and approve one warehouse.

You need to use the established warehouse setup to create additional warehouses.
What should you use?

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

Answer: C

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

NEW QUESTION 107
- (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 109
- (Exam Topic 4)
You are the logistics manager at a distribution company.
Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

⟩ New York City = $500

⟩ Colorado = $450

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

A. Using the Point-to-Point engine with an empty break master, assign rates based on starting and ending locations.
B. Create a Shipping carrier and servic
C. Create carrier accessorial charges to represent the rates for each location.
D. Use a mileage-based rate engine to configure a rate master that calculates the rate based on the miles from New York City to Colorado.

E. Set up a Transit Time Engine to track days from New York City to Colorad
F. Set up rates in the Rate Master tied to day breaks.

Answer: A

NEW QUESTION 111
- (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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 115
- (Exam Topic 4)
You are the inventory manager for a distribution center. You are configuring the inventory breakdown for a new center in California.
You need to set up warehouse locations for the center and configure the prerequisite inventory hierarchy. Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

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

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

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

Answer Area

Create a warehouse
Create an aisle
Create a rack
Create a shelf

NEW QUESTION 119
- (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 124
- (Exam Topic 4)
A company has several warehouse locations. The company acquires a new warehouse. You must design a new warehouse process workflow for the new warehouse.
You need to configure the workflow.
Which three features should you configure? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

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

Answer: ADE

Explanation:
 References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/warehouse-manage

NEW QUESTION 126
- (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 127
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