

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

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

Reference:

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

#### NEW QUESTION 2

- (Exam Topic 1)

You need to configure the 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)

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 4

- (Exam Topic 1)

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

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

**Answer:** B

#### NEW QUESTION 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)

You are the product manager at a distribution company. You are responsible for managing product compliance standards and reporting. Chemical product, C0001 can be sold in all parts of the United States except for the state of California. You need to set up these compliance requirements for C0001. Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Create an inclusive list type for New York, United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Open the Restricted products regional lists form

Create an inclusive list type for the United States

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

Open the Regulated products regional lists

Answer Area

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Actions

Create an inclusive list type for New York, United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Open the Restricted products regional lists form

Create an inclusive list type for the United States

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

Open the Regulated products regional lists

Answer Area

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

**NEW QUESTION 7**

- (Exam Topic 4)

A company distributes products. The company produces some of the products it distributes. The company needs to move from manual to automatic inventory reservations. You need to set up automatic reservations. Which parameters should you select? To answer, drag the appropriate parameters to the correct reservation policies Each parameter may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content. NOTE: Each correct selection is worth one point.



Parameter types	Answer Area
Item Model Group	<div>Reservation policy</div> <div>Reserve items automatically for sales.</div> <div>Reserve items automatically for transfers.</div> <div>Reserve items when work is scheduled.</div>
Inventory and Warehouse Management	
Production	

Parameter type
Parameter type
Parameter type
Parameter type

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Parameter types	Answer Area
Item Model Group	<div>Reservation policy</div> <div>Reserve items automatically for sales.</div> <div>Reserve items automatically for transfers.</div> <div>Reserve items when work is scheduled.</div>
Inventory and Warehouse Management	
Production	

Parameter type
Inventory and Warehouse Management
Item Model Group
Production

**NEW QUESTION 8**

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

- 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 9

- (Exam Topic 4)

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

You have an existing notification workflow.

You need to ensure that the notification is generated.

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

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

A. Mastered

B. Not Mastered

**Answer: A**

**Explanation:**

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

## NEW QUESTION 10

- (Exam Topic 4)

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

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

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

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

A. Mastered

B. Not Mastered

**Answer: A**

**Explanation:**

Configure Item Sampling to specify 100 percent of the units.

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

Configure Item Sampling.

- Go to Inventory management > Setup > Quality control > Item sampling.
- Click New.
- In the Item sampling field, type the name 100%.
- In the Description field, type a value (100%).
- In the Quantity specification field, select percent.
- In the Value
- Click Save. field, enter a number (100)
- Close the page.

Configure a Quality Association

- Go to Inventory management > Setup > Quality control > Quality associations.
- Click New.
- In the Reference type field, select Purchase.
- In the Item code field, select Table.
- In the Item field, select the item M0017.
- In the Event type
- In the Execution field, select Product Receipt. field, select After.
- Expand or collapse the Specifications section.
- In the Test group field, find and select the Impedance test.

- > Click Save.
- > Close the page.

Reference:

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

#### NEW QUESTION 10

- (Exam Topic 4)

You are the materials manager at a distribution company.

You are responsible for setting up the ABC classification of all items as follows:

- > Class A materials represent 70 percent of the material value.
  - > Class B materials represent 20 percent of the material value.
  - > Class C materials represent 10 percent of the material value but are the most commonly used. You need to assign an ABC classification value model to all items using those values.
- What should you do?

- A. Run the ABC classification report
- B. Run the ABC classification periodic task to update the value model for all items
- C. Manually update the Value classification on the Released product record
- D. Run the ABC classification periodic task to update the revenue model for all items

**Answer: B**

#### NEW QUESTION 14

- (Exam Topic 4)

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

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

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

**Answer: AD**

#### NEW QUESTION 16

- (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	<div><div></div><div>▼</div></div> <div>All</div> <div>Table</div> <div>Group</div>
Customer code	<div><div></div><div>▼</div></div> <div>All</div> <div>Table</div> <div>Group</div>
Sales rep. code	<div><div></div><div>▼</div></div> <div>All</div> <div>Table</div> <div>Group</div>
Commission based on	<div><div></div><div>▼</div></div> <div>Margin</div> <div>Revenue</div> <div>Commission share</div>
Commission percentage	<div><div></div><div>▼</div></div> <div>2%</div> <div>10%</div> <div>25%</div>

- 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 18

- (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 20

- (Exam Topic 4)

A company implements the Dynamics 365 Supply Chain Management procurement module.

During testing, you observe that no transactions are posted to the product receipt journal when an item is received.

You need to configure the system to show the appropriate transactions in the product receipt journal. Which two actions should you perform? Each correct answer presents part of the solution. D18912E1457D5D1DDCBD40AB3BF70D5D

NOTE: Each correct selection is worth one point.

- A. On the Item group setup form, enter account information in the Purchase, accrual and Purchase expenditure, un-invoiced account fields.
- B. On the Item model group setup form, select Include physical value.
- C. On the item group setup form, enter account information in the Purchase, accrual and Purchase expenditure for product fields.
- D. On the Item model group setup form, select Accrue liability on product receipt.

**Answer:** AD

#### NEW QUESTION 22

- (Exam Topic 4)

A company uses Dynamics 365 for Finance and Operations and implements procurement categories. Purchase requisitions are required for the purchase of procurement category goods.

You need to ensure that the company purchases office supplies only from one specific vendor. Which two actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Add the preferred vendor to the office supplies procurement category setup
- B. Create a preferred trade agreement for the office supplies vendor
- C. In purchasing policies, configure a specific category policy for office supplies
- D. In purchasing policies, create a Purchase requisition control rule
- E. Configure the purchase requisition workflow to specify the office supplies vendor

**Answer:** AC

#### NEW QUESTION 27

- (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 32

- (Exam Topic 4)

An employee at a company needs to lay out the various component builds for bicycles. You need to identify which constraints the employee should use to set up the bicycles.

Which two types of constraints achieve the goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

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

**Answer:** AC

#### NEW QUESTION 37

- (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 38

- (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 42

- (Exam Topic 4)

A primary vendor tells you that their purchase order (PO) items will be delivered seven days later than expected. You find another vendor that carries the product and can deliver it the next day.

You need the purchases from both vendors, but only one PO exists in the system.

You need to ensure that the system correctly reflects the inbound products from both vendors. How should you complete the setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 43

- (Exam Topic 4)

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

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

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

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

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

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>

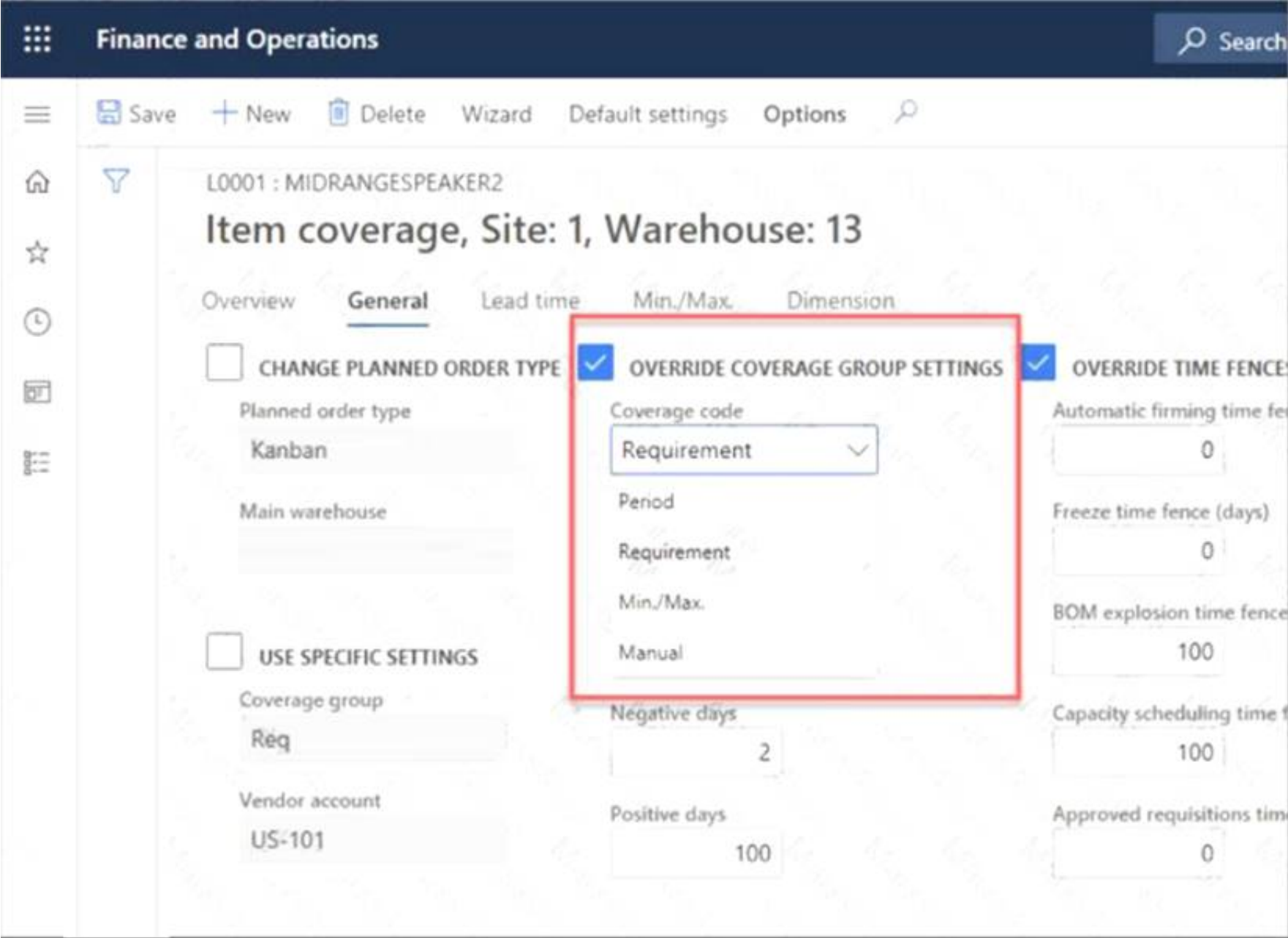
**NEW QUESTION 45**

- (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, select Item  
 Coverage to open the item coverage page.  
 Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.



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

**NEW QUESTION 48**

- (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.



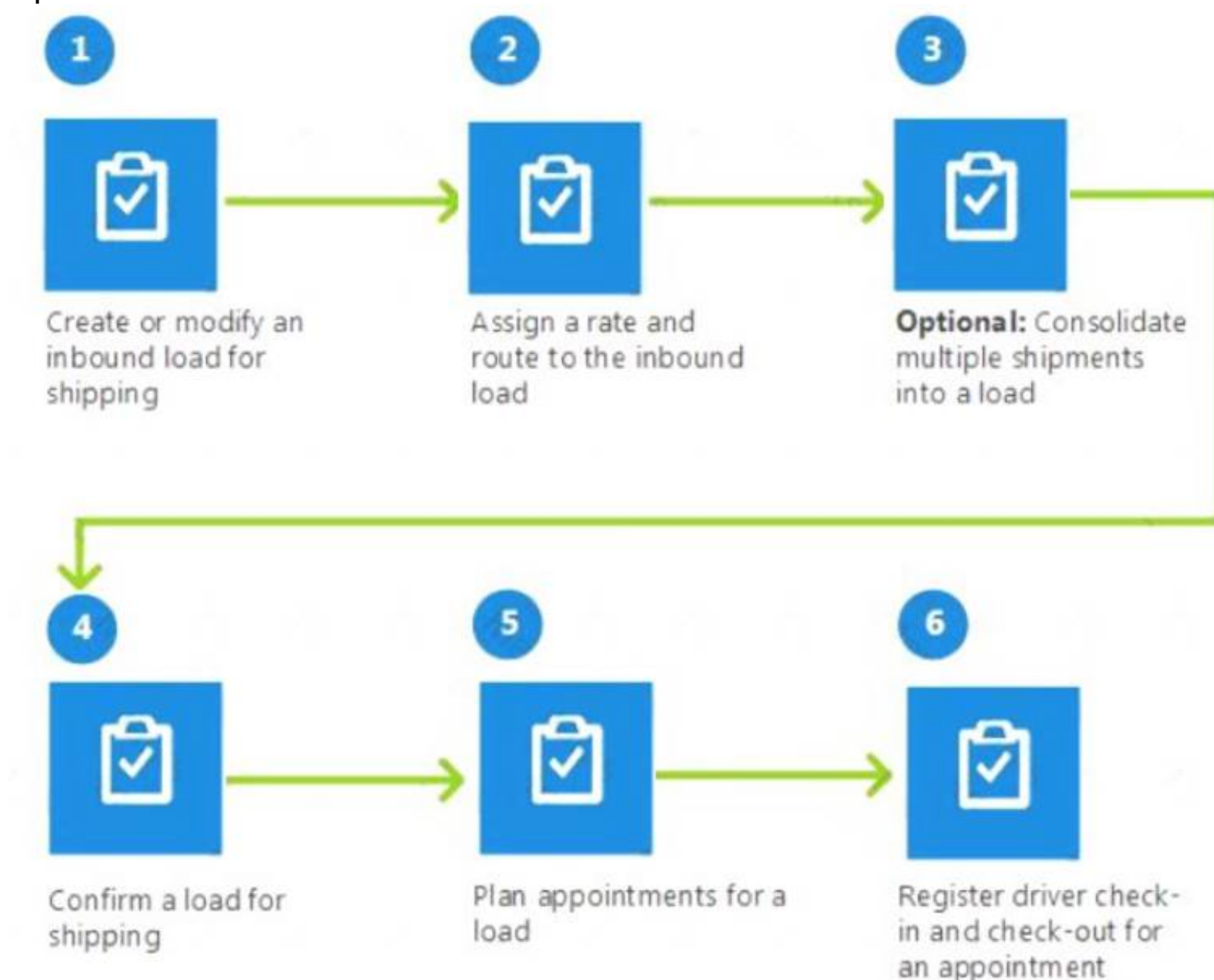
Actions	Answer Area
Assign a rate and route.	
Consolidate multiple shipments that can be consolidated and then confirm load.	
Create a load for shipping.	
Plan appointments for the load.	
Register a driver check-in and check-out for appointment.	

Navigation buttons: > < (left of actions), < > (right of answer area)

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:



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

#### NEW QUESTION 53

- (Exam Topic 4)

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

You find defects in some units. You move the items to quarantine for further inspection. Fifty units fail inspection.

You need to scrap the defective units.

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



The screenshot shows a Dynamics 365 interface with a list of actions on the left and an empty answer area on the right. The actions are:

- Enter a split quantity of 50.
- Enter a scrap quantity of 50.
- From the Quality order, create a Non-conformance for the scrap.
- From the Quarantine order, select the Split function.
- Select the Scrap function.
- Post an inventory journal entry to remove 50 pieces of scrap from inventory.

The answer area is empty. There are navigation arrows on the right side of the actions list.

- A. Mastered
- B. Not Mastered

**Answer: A**

**Explanation:**

The screenshot shows the same Dynamics 365 interface as above, but with a red dashed box highlighting the correct answer in the answer area. The actions are the same as in the previous screenshot. The answer area contains the following text:

From the Quarantine order, select the Split function.

Enter a split quantity of 50.

Select the Scrap function.

Enter a scrap quantity of 50.

The red dashed box highlights the entire answer area, indicating that the correct answer is to select the appropriate options in the answer area.

#### NEW QUESTION 57

- (Exam Topic 4)

A company uses Dynamics 365 for Finance and Operations. An employee notices a discrepancy in inventory.

You need to create the inventory blocking transaction.

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

- A. inventory status
- B. quality order
- C. batch disposition code
- D. manual inventory blocking

**Answer: BD**

**Explanation:**

References:

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

#### NEW QUESTION 62

- (Exam Topic 4)

A company must set up replenishment of inventory using vendor-owned consignment inventory. You need to create the replenishment order.

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

NOTE: Each correct selection is worth one point.

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

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

NEW QUESTION 63

- (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	Answer Area
<div>Manually create a purchase order and enter the lines</div>	<div><div>⏪</div><div>⏩</div></div>
<div>Post the Packing slip from the sales order</div>	
<div>Select <b>Direct delivery</b> from the Sales order tab of the Action Pane and then select vendor</div>	
<div>Create a sales order and add lines</div>	
<div>Post the Product receipt on the purchase order</div>	

- 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 68

- (Exam Topic 4)

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

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

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

**Answer: D**

### NEW QUESTION 69

- (Exam Topic 4)

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

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

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

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

This agreement expires in exactly one year.

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

- Create a purchase agreement of type Product value commitment.
- Add a line for item C0001.
- Enter a product value of \$15,000 and enter an expiration date of one year. Does the solution meet the goal?

- A. Yes
- B. No

**Answer: A**

#### Explanation:

References:

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

### NEW QUESTION 72

- (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 77

- (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 78**

- (Exam Topic 4)  
You are the purchasing manager for a company. You enter into a consignment agreement with a vendor. Raw material R0001 is managed under the consignment agreement with the vendor.  
You need to replenish raw material R0001 for consumption and update ownership.  
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Create a consignmnet replenishment order

Transfer material from the vendor warehouse to your company warehouse

Post the vendor invoice

Create and post an inventory ownership change journal entry

Generate a consignment replenishment order product receipt

Confirm the order

Answer Area

<

>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Actions

Create a consignmnet replenishment order

Transfer material from the vendor warehouse to your company warehouse

Post the vendor invoice

Create and post an inventory ownership change journal entry

Generate a consignment replenishment order product receipt

Confirm the order

Answer Area

<

>

Create a consignmnet replenishment order

Transfer material from the vendor warehouse to your company warehouse

Generate a consignment replenishment order product receipt

Create and post an inventory ownership change journal entry

**NEW QUESTION 81**

- (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 84**

- (Exam Topic 4)  
A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations. You need to configure the system.  
Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements. Each configuration option may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.  
NOTE: Each correct selection is worth one point.

Configuration options

location profile ID

appointment rule

appointment scheduling

Requirement

Use license plate tracking.

Allow mixed items.

Drivers must check in before delivering goods.

Specify the planned start and end dates of dock activity.

Answer Area

Configuration option

configuration option

configuration option

configuration option

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configuration options

location profile ID

appointment rule

appointment scheduling

Requirement

Use license plate tracking.

Allow mixed items.

Drivers must check in before delivering goods.

Specify the planned start and end dates of dock activity.

Answer Area

Configuration option

location profile ID

location profile ID

appointment rule

appointment scheduling

**NEW QUESTION 87**

- (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. Use a Point-to-Point engine based on weight and mile
- B. Assign rates from New York City as the starting location and Colorado as the ending location and break the rates out based on the weight of the package.
- C. Set up zones in the Zone Master for New York City and Colorad
- D. Assign rates to each zone in the Zone Master by starting and ending location.
- E. Create hubs for both location
- F. Add a route plan from New York City to Colorado and assign the two charges as spot rates.
- G. Set up a Transit Time Engine to track days from New York City to Colorad
- H. Set up rates in the Rate Master tied to day breaks.

Answer: C

**NEW QUESTION 91**

- (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, select 'Table'. This will allow you to select a specific item.
- In the Item relation field, click the drop-down button to open the lookup.
- Select the Surface Pro 128GB.
- In the From field, enter a minimum quantity (1).
- In the To field, enter a maximum quantity (50).
- In the Amount in currency field, enter a price (750) and select US Dollars in the Currency field.
- Configure another price bracket with a minimum of 51 units, a maximum of 100 units and a price of 720 US Dollars.
- Under the Details section, in the From date field, enter a date from which this agreement will be valid
- In the To date field, enter a date to which this agreement will be valid (December 31st 2020).
- Click Save.
- Click Validate.
- Click Validate selected lines.
- Click OK.
- Click Post.
- Click OK.

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

**NEW QUESTION 92**

- (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.	<div><div></div><div>Warehouse and Item only</div><div>Site and Warehouse only</div><div>Site, Warehouse, Location, and Item</div><div>Warehouse, Location, and Item only</div></div>
Create a load and assign rate.	<div><div></div><div>New Load, Select Load Template ID, Rate shop, Assign rate</div><div>New shipment, New load, Rate shop, Assign rate</div><div>New Load, Generate Bill of lading, Rate shop, Assign rate</div><div>New Load, Select Work Template ID, Rate shop, Assign Rate</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 97

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 100

- (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 102

- (Exam Topic 4)

A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a V5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.

You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month,  
Solution: On the rebate agreement, in the unit of measure rebate option, select exact match. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 103

- (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 107

- (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 110

- (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 113

- (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 114

- (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 119

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