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 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 2
- (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 3
- (Exam Topic 1)
You need to configure settlement reports for the finance team.
Which processes should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 4
- (Exam Topic 4)
An inventory control clerk manages adjustments in inventory.
Some adjustments have a cost impact. Other adjustments must be posted to a specific ledger account or must be registered in inventory.
You need to configure the system.
Which journal types should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	Adjustment Arrival Transfer Movement
Add inventory at a specified cost.	Movement or Adjustment only Movement, Adjustment, or Counting Adjustment or Transfer only Adjustment or Counting only
Deduct inventory and write off to a damage inventory ledger account.	Adjustment Movement Counting Arrival

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	▼
	Adjustment
	Arrival
	Transfer
	Movement
Add inventory at a specified cost.	▼
	Movement or Adjustment only
	Movement, Adjustment, or Counting
	Adjustment or Transfer only
	Adjustment or Counting only
Deduct inventory and write off to a damage inventory ledger account.	▼
	Adjustment
	Movement
	Counting
	Arrival

NEW QUESTION 5
- (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 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		Answer Area
Create an inclusive list type for New York, United States		
Create an exclusive list type for California, United States		
Add item C0001 to the restricted product lists	⬅	
Open the Restricted products regional lists form	➡	
Create an inclusive list type for the United States		
Create a regulated products regional list for California, United States. Add item C0001 to the list		
Open the Regulated products regional lists		

A. Mastered

B. Not Mastered

Answer: A

Explanation:

Actions		Answer Area
Create an inclusive list type for New York, United States		Open the Restricted products regional lists form
Create an exclusive list type for California, United States	‹ ›	Create an inclusive list type for the United States
Add item C0001 to the restricted product lists		Create an exclusive list type for California, United States
Open the Restricted products regional lists form		Add item C0001 to the restricted product lists
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		

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

Item Model Group
Inventory and Warehouse Management
Production

Answer Area

Reservation policy	Parameter type
Reserve items automatically for sales.	Parameter type
Reserve items automatically for transfers.	Parameter type
Reserve items when work is scheduled.	Parameter type

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Parameter types

Item Model Group
Inventory and Warehouse Management
Production

Answer Area

Reservation policy	Parameter type
Reserve items automatically for sales.	Inventory and Warehouse Management
Reserve items automatically for transfers.	Item Model Group
Reserve items when work is scheduled.	Production

NEW QUESTION 8
- (Exam Topic 4)
A client wants to use Dynamics 365 for Finance and Operations to assist processing trade.
You need to ensure that intercompany sales order payments process correctly when intercompany payable journals are posted.
What should you do?

A. In the intercompany trade parameters for sales order policies, select Post journal automatically
B. In the intercompany trade parameters for purchase order policies, select Post invoice automatically

C. In the intercompany trade parameters for purchase order policies, select Post journal automatically
D. In the intercompany trade parameters for sales order policies, select Allow summary update of documents for original customer

Answer: A

NEW QUESTION 9
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company has an agreement to pay royalties to a third party for use of their logo.
A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales. You need to create a royalty contract and create monthly Accounts payable to the third party.
Solution: Create a royalty claim in Accounts receivable. Set up the third party as a customer to be paid royalties for use of the logo.
Does the solution meet the goal?

A. yes
B. No

Answer: B

NEW QUESTION 10
- (Exam Topic 4)
A company orders parts from a vendor. The vendor frequently ships more units than the company orders. An approving manager must receive notification when the quantity of units received is more than 10 percent
above the number of units ordered.
You have an existing notification workflow.
You need to ensure that the notification is generated.
How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 10
- (Exam Topic 4)
A company plans to implement Dynamics 365 for Finance and Operations 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. All container groups are manifested before the shipment is manifested
B. All containers are of the status open before the group is manifested
C. The allow split picks configuration is enabled
D. All container types are set up with all four attributes

Answer: B

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

NEW QUESTION 15
- (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 19
- (Exam Topic 4)
A company uses Dynamics 365 Supply Chain Management.
The finance department processes royalty claims using the accounts payable module. You need to pass the claims to the accounts payable group for payment.
Which three events will occur? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

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

Answer: ABD

Explanation:

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

NEW QUESTION 23
- (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 24
- (Exam Topic 4)
A company has several vendors who require 1099s.
You need to set up the vendors so that year-end reports can be correctly generated. What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Action
Set up vendors	Select Report 1099, enter the tax ID, and select the tax ID type / Clear Report 1099, enter the tax ID, and select the tax ID type / Select Report 1099. Use the vendor ID as the tax ID type / Clear Report 1099. Do not enter a value for the tax ID type
Add or edit 1099 accounts	Edit invoice lines, edit settlement, and add manual 1099 transactions / Edit settlement, add manual 1099 transactions, and edit sales order lines / Edit item transactions, edit purchase order lines, and edit invoice lines / Edit them transactions, edit settlement, and add manual 1099 transactions

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Set up vendors	▼
	Select Report 1099, enter the tax ID, and select the tax ID type
	Clear Report 1099, enter the tax ID, and select the tax ID type
	Select Report 1099. Use the vendor ID as the tax ID type
	Clear Report 1099. Do not enter a value for the tax ID type
Add or edit 1099 accounts	▼
	Edit invoice lines, edit settlement, and add manual 1099 transactions
	Edit settlement, add manual 1099 transactions, and edit sales order lines
	Edit item transactions, edit purchase order lines, and edit invoice lines
	Edit them transactions, edit settlement, and add manual 1099 transactions

NEW QUESTION 25
- (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: Add line items to a royalty contract with the associated customer and create sales orders for the items.
Doss the solution meet the goal?

A. Yes
B. No

Answer: B

Explanation:

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

NEW QUESTION 29
- (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 30
- (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 34
- (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 36
- (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: Create a purchase agreement for the vendor that specifies a product quantity commitment. Include the quantity, the price, and the expiration date.
Does the solution meet the goal?

A. Yes
B. No

Answer: A

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

NEW QUESTION 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 43
- (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 46
- (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: Manually create a transaction on the inventory blocking page.
Does the solution meet the goal?

A. Yes
B. No

Answer: A

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

NEW QUESTION 48
- (Exam Topic 4)
A company creates a new bill of materials (BOMs). The company subcontracts with a vendor to manufacture one component for the BOM.
You need to ensure that only the production manager is permitted to approve BOMs. Which two actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. Assign security permissions to approve the BOM version but not the related BOM.
B. Assign security permissions to the user for the approval form.
C. Assign security permissions to the Vendor portal.
D. Set up the approver as a vendor.
E. Set up the approver as an employee.

Answer: BE

NEW QUESTION 52
- (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 53
- (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 57
- (Exam Topic 4)
A company needs to create new items that can be company owned or vendor owned.
You need to create and set up the items so that they can be used as company owned or consignment.
What should you do?

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

Answer: D

NEW QUESTION 62
- (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 66
- (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, specify each item group assigned to wine. Add a rebate line break of quantity 10-100 and a second rebate line break of

quantity 101-200.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 70
- (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 74**
- (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
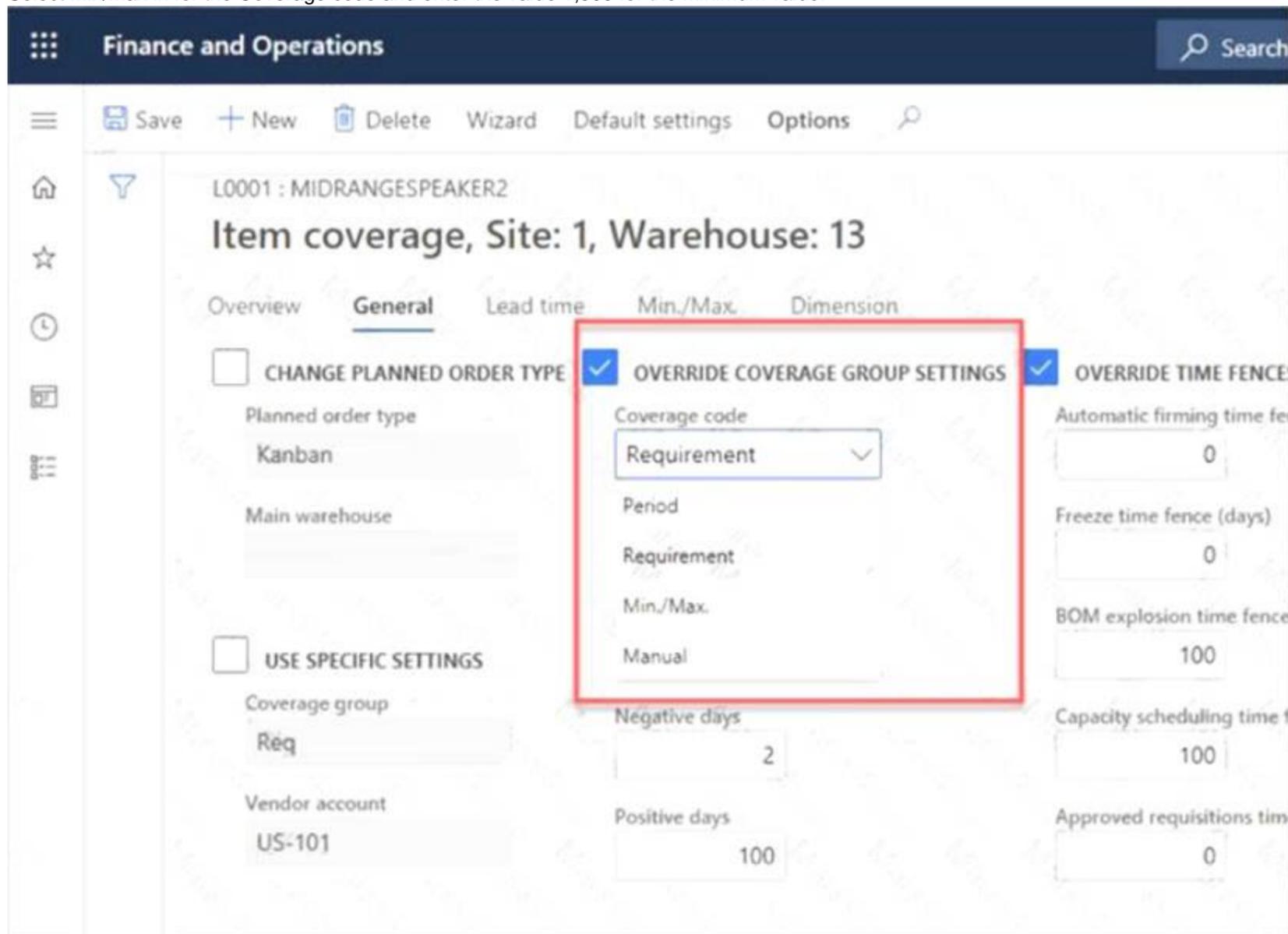
NEW QUESTION 75
- (Exam Topic 4)
A distribution company wants to set up barcodes in their Dynamics 365 Supply Chain Management system for warehouse scanning.
Barcodes will be entered manually.
You need to minimize the risk of errors on barcode entry. What should you do?

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 79
- (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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 83
- (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 85
- (Exam Topic 4)
A company wants to expand their purchasing power by enhancing their current procurement catalog in Dynamics 365 for Finance and Operations.
The company wants to redirect to external websites to help build their purchase requisitions. You need to set up an external catalog.
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Configure the vendor for catalog import
Activate the catalog
Create and configure a new external catalog
Create a new procurement catalog
Publish the catalog
Set up and verify procurement category associations to the vendor

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

Configure the vendor for catalog import
Activate the catalog
Create and configure a new external catalog
Create a new procurement catalog
Publish the catalog
Set up and verify procurement category associations to the vendor

Answer Area

Set up and verify procurement category associations to the vendor
Create and configure a new external catalog
Activate the catalog

NEW QUESTION 86
- (Exam Topic 4)
A company must set up replenishment of inventory using vendor-owned consignment inventory. You need to create the replenishment order.
How should you complete the replenishment order? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

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

A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 87
- (Exam Topic 4)
You are the sales manager at a distribution company.
You have a drop-ship order for a batch of chemicals that will go directly from your vendor to your customer. You need to create and process this direct delivery within Dynamics 365 Finance and Operations.
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

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

Answer Area

ⓐ ⓑ

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

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

Answer Area

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

NEW QUESTION 88
- (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
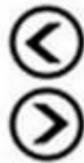
Answer Area

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 90
- (Exam Topic 4)
A company manufactures wood furniture.
Cabinets can be purchased with different wood finishes including oak and maple.
You need to configure a product attribute to characterize the types of cabinet finishes.
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions

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

Answer Area

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

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

Answer Area

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

NEW QUESTION 93
- (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 97
- (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 100
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A 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 102
- (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	Answer Area
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	

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 103
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question In this section, you will NOT be able to return to it. As a result, these questions will not appear in the review/ screen.
A company plans to simplify interactions between purchasing department employees and vendors.
You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.
Solution: Create a procurement catalog. Does the solution meet the goal?

A. Yes
B. No

Answer: B

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

NEW QUESTION 105
- (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 106
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company is implementing inventory management in Dynamics 365 for Finance and Operations.
The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.
You need to select the appropriate option to block the inventory in the system. Solution: Select the full blocking option in the item sampling page.
Does the solution meet the goal?

A. Yes

B. No

Answer: A

NEW QUESTION 108
- (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 111
- (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 113
- (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 trade agreement journal of type Price (purch.).

> Add a line for item C0001 for the vendor.

> Enter a unit price of $3,00 for a quantity up to 5,000 and enter an expiration date for next year. Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 116
- (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 118
- (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 123
- (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 126
- (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 128
- (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 132
- (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 137
- (Exam Topic 4)
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company is implementing inventory management in Dynamics 365 for Finance and Operations.
The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.
You need to select the appropriate option to block the inventory in the system. Solution: Select the full blocking option in the item sampling page.
Does the solution meet the goal?

A. Yes
B. No

Answer: B

NEW QUESTION 141
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