

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 meet the metric requirement for sales representatives.
How should you configure the system? To answer, drag the appropriate entities to the correct requirements. Each entity may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

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 inventory reports.

Which configuration settings should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Report option
Configure the system to support the reports for the inventory control and warehouse teams.	<div>Report ID</div> <div>Resource ID</div> <div>Detail Level</div> <div>Inventory</div>
Enable totals for the inventory close report.	<div>Disable Summarize, Print Totals</div> <div>Enable Summarize and Print Totals</div> <div>Inventory</div> <div>Resource Group</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Report option
Configure the system to support the reports for the inventory control and warehouse teams.	<div>Report ID</div> <div>Resource ID</div> <div>Detail Level</div> <div>Inventory</div>
Enable totals for the inventory close report.	<div>Disable Summarize, Print Totals</div> <div>Enable Summarize and Print Totals</div> <div>Inventory</div> <div>Resource Group</div>

NEW QUESTION 5

- (Exam Topic 1)

You need to address the inventory cost requirements.

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

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

Answer: CD

NEW QUESTION 6

- (Exam Topic 1)

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

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

Answer: C

Explanation:

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

NEW QUESTION 7

- (Exam Topic 4)

HOTSPOT

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 8

- (Exam Topic 4)

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

- A. Assign the Vendor account to the service item BOM line.

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

Answer: ABE

NEW QUESTION 9

- (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 10

- (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 10

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

NEW QUESTION 11
- (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.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 16

- (Exam Topic 4)

HOTSPOT

A company sells licensed products.

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

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

NOTE: Each correct selection is worth one point.

Requirement	Value or action
Specify the royalty agreement ledger accounts.	<div><div></div><div>Accounts payable and Inventory</div><div>Accrual and Expense</div><div>Accounts receivable and Inventory</div><div>Accounts payable and Expense</div></div>
Create royalty claims at the time of sales orders.	<div><div></div><div>Open</div><div>Invoiced</div><div>Shipped</div><div>Picked</div></div>
Complete the claim.	<div><div></div><div>Post the Royalty accrual journal and create and post the vendor invoice.</div><div>Post the General journal and create and post the vendor invoice.</div><div>Post the General journal and post the Accounts payable journal.</div><div>Post the Royalty accrual journal and post the Accounts payable journal.</div></div>

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 19

- (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: 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 21

- (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.	<div><div>Select Open Load.</div><div>Select Closed Load.</div><div>Select Shipped Load.</div><div>Select Closed Container.</div></div>
Create the appointment.	<div><div>Create an appointment rule and firm the appointment.</div><div>Create and close an appointment.</div><div>Group the sales orders into a container.</div><div>Firm the load for shipment.</div></div>

- 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 22

- (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 25

- (Exam Topic 4)

SIMULATION

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

You perform a manual inventory count and discover that item number T0003 has an inventory count of 230 units.

You need to adjust the inventory to reflect the manual count. To complete this task, sign in to Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

There are several ways to update the inventory. You can use one of the inventory adjustment journals or you can use the quantity adjust functionality to adjust the Quantity of Inventory from the 'On hand inventory' form.

- Navigate to Product Information management > Products > Released Product
- In the Released Product form, select item number T0003.
- On the Manage Inventory action tab, click the 'On Hand inventory' button.
- On 'On Hand inventory' you can check available quantity.
- Click the Quantity adjustment button to adjust the quantity.
- In the Quantity field, specify the quantity 230.
- Once the quantity has been specified click on OK button.
- Now you can check adjusted quantity on 'On Hand Inventory' form.

Reference:
<https://www.cloudfronts.com/quantity-adjustment-hand-inventory-d365-finance-operations/>

NEW QUESTION 28

- (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 33

- (Exam Topic 4)
 A company plans to stock new items and value those items by using FIFO principle. The company has multiple sites set up. There are multiple warehouses for each site.
 You must be able to view the value and quantity of these items at each warehouse. You need to apply FIFO costing per warehouse.
 How should you complete the costing setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement

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

Action

☐ Set the Costing method field to FIFO.
☐ Set the Item model group to FIFO.
☐ Enter the FIFO amount in the Cost price field.
☐ Set the item group to FIFO.

☐ Physically and financially track inventory by site and warehouse.
☐ Physically track inventory by site. Financially track inventory by site and warehouse.
☐ Physically track inventory by warehouse. Financially track inventory by warehouse.
☐ Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement

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

☒ Set the Costing method field to FIFO.
☒ Set the Item model group to FIFO.
☒ Enter the FIFO amount in the Cost price field.
☒ Set the item group to FIFO.

☒ Physically and financially track inventory by site and warehouse.
☒ Physically track inventory by site. Financially track inventory by site and warehouse.
☒ Physically track inventory by warehouse. Financially track inventory by warehouse.
☒ Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

NEW QUESTION 36

- (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 41

- (Exam Topic 4)

An organization has two legal entities One of the companies is going to sell» new product to the other company The company that will receive the pproduct must get a discount on items for the first three months of initial sales. You need to configure the system to apply the discount for the specified penod. What should you do?

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

Answer: B

NEW QUESTION 42

- (Exam Topic 4)

A company plans to use Dynamics 365 for Finance and Operations to automatically calculate and process royalties.

You need to configure the system.

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

Answer Area

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	<div><div></div><div>Select the Enable price details parameter in accounts receivable</div><div>Save the contract</div><div>Calculate the royalty</div><div>Create an invoice for the royalty amount</div></div>
Create a royalty claim.	<div><div></div><div>Create an invoice</div><div>Pick an order</div><div>Create a pack slip for an order</div><div>Confirm an order</div></div>
Reverse a royalty accrual.	<div><div></div><div>Process a royalty claim</div><div>Save a royalty contract</div><div>Cumulate a royalty claim</div><div>Configure a royalty claim</div></div>
Set up items that require royalty payments to use a royalty code.	<div><div></div><div>Create a royalty contract</div><div>Create a royalty code group</div><div>Create a royalty term</div><div>Create a royalty item</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	<div><div></div><div>Select the Enable price details parameter in accounts receivable</div><div>Save the contract</div><div>Calculate the royalty</div><div>Create an invoice for the royalty amount</div></div>
Create a royalty claim.	<div><div></div><div>Create an invoice</div><div>Pick an order</div><div>Create a pack slip for an order</div><div>Confirm an order</div></div>
Reverse a royalty accrual.	<div><div></div><div>Process a royalty claim</div><div>Save a royalty contract</div><div>Cumulate a royalty claim</div><div>Configure a royalty claim</div></div>
Set up items that require royalty payments to use a royalty code.	<div><div></div><div>Create a royalty contract</div><div>Create a royalty code group</div><div>Create a royalty term</div><div>Create a royalty item</div></div>

NEW QUESTION 45

- (Exam Topic 4)

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

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

You need to set up inbound orders through transportation management.

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

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

Actions

Confirm a load for shipping

Plan appointments for a load

Assign a rate and route to the inbound load

Register driver check-in and check-out for an appointment

Create or modify an inbound load for shipping

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Confirm a load for shipping

Plan appointments for a load

Assign a rate and route to the inbound load

Register driver check-in and check-out for an appointment

Create or modify an inbound load for shipping



Answer Area

Create or modify an inbound load for shipping

Assign a rate and route to the inbound load

Confirm a load for shipping

Plan appointments for a load

Register driver check-in and check-out for an appointment

NEW QUESTION 46

- (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 50

- (Exam Topic 4)

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

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

A 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 55

- (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 57

- (Exam Topic 4)

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

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

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

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

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

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

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

NEW QUESTION 62

- (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.

Actions

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.

Answer Area

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- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

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.

Answer Area

From the Quarantine order, select the Split function.

Enter a split quantity of 50.

Select the Scrap function.

Enter a scrap quantity of 50.

NEW QUESTION 66

- (Exam Topic 4)
A company has revenue items that generate high, medium, or low revenue. You need to configure ABC classifications as follows:

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

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

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

Answer: AC

NEW QUESTION 71

- (Exam Topic 4)

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 75

- (Exam Topic 4)

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

Actions

Set up commission posting

Register sales commissions

Set up commission groups and rates

Assign a sales representative

Assign a commission group to a product

⏪

⏩

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Set up commission posting

Register sales commissions

Set up commission groups and rates

Assign a sales representative

Assign a commission group to a product

⏪

⏩

Answer Area

Set up commission groups and rates

Set up commission posting

Assign a commission group to a product

NEW QUESTION 76

- (Exam Topic 4)
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 77

- (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 80

- (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

⏪

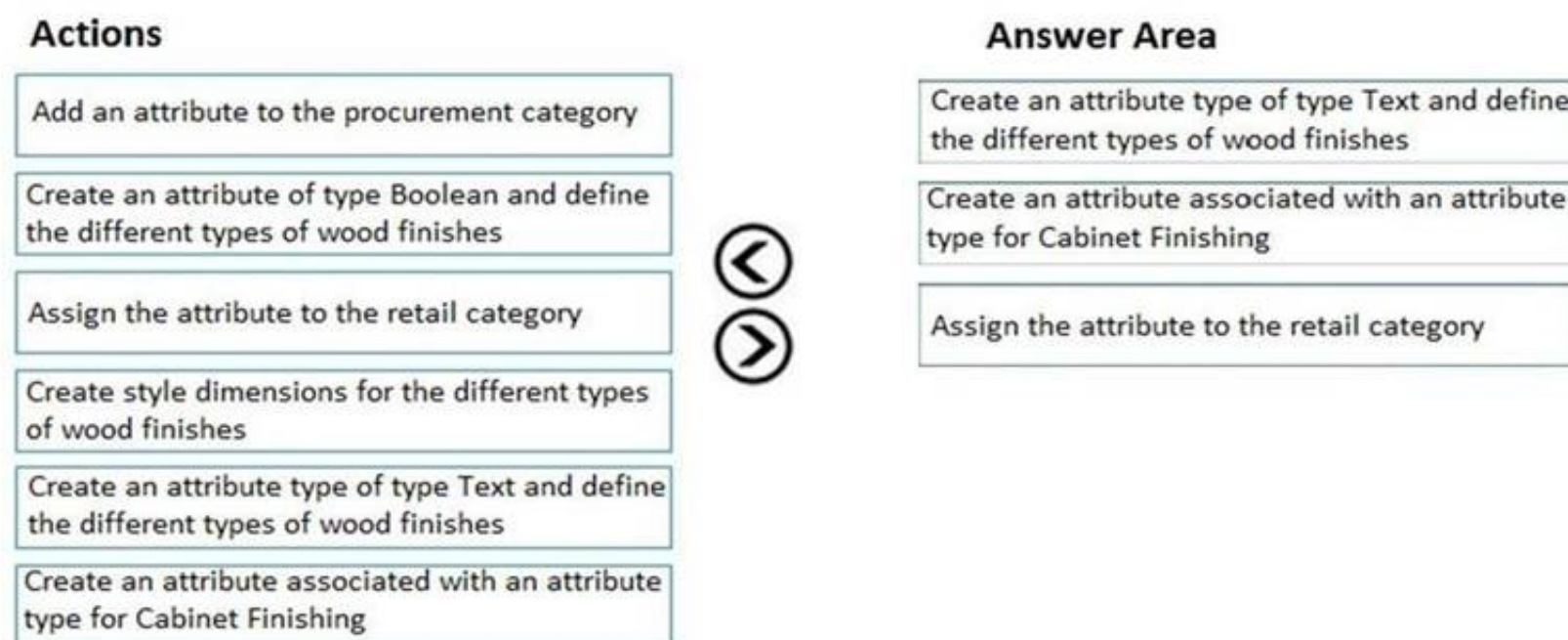
⏩

Answer Area

- A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 83

- (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 86

- (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 90

- (Exam Topic 4)

A company uses the warehouse mobile app for Dynamics 365 for Finance and Operations.

You must create a menu item for reprinting license plate labels. Reprinting a license plate label must not create warehouse work.

You need to configure the warehouse mobile app to add the new menu item. What should you do?

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

Answer: B

Explanation:

Reference:

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

NEW QUESTION 94

- (Exam Topic 4)

A company is implementing inventory by using Dynamics 365 Supply Chain Management. You need to set up inventory journals and ensure that they are used for the correct processes.
Which journal types should you use? To answer, drag the appropriate journal types to the correct actions. Each journal 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.

Journal types	Answer Area	
	Action	Journal type
Counting	Confirm on-hand inventory quantities.	
Transfer		
Movement		
Adjustment	Move product from one warehouse to another.	
	Add costs to an inventory item.	

- A. Mastered
- B. Not Mastered

Answer: A

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

NEW QUESTION 97

- (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 99

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

Item	Action
Baggage system hardware	<div><div></div><div>Create a new category node and select Classify as tangible</div><div>Add to an existing category node and select Classify as tangible</div><div>Add to an existing category node and clear Classify as tangible</div></div>
Service agreement	<div><div></div><div>Create a new category node and select Classify as tangible</div><div>Add to an existing category node and select Classify as tangible</div><div>Add to an existing category node and clear Classify as tangible</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Item	Action
Baggage system hardware	<div><div></div><div>Create a new category node and select Classify as tangible</div><div>Add to an existing category node and select Classify as tangible</div><div>Add to an existing category node and clear Classify as tangible</div></div>
Service agreement	<div><div></div><div>Create a new category node and select Classify as tangible</div><div>Add to an existing category node and select Classify as tangible</div><div>Add to an existing category node and clear Classify as tangible</div></div>

NEW QUESTION 102

- (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 service
- C. Create carrier accessororial 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 Colorado
- F. Set up rates in the Rate Master tied to day breaks.

Answer: A

NEW QUESTION 107

- (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 108

- (Exam Topic 4)

A company operates a chain of retail coffee shops and a distribution center. Each coffee shop and the distribution center are distinct warehouses.

Cups and lids are replenished from a single distribution center. You need to configure store replenishment for coffee cup lids.

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

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

Answer: ABD

NEW QUESTION 111

- (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 113

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