

Microsoft

Exam Questions MB-330

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



NEW QUESTION 1

- (Exam Topic 1)

You need to configure the system to meet the inventory team cost control requirement.

Which processes should you run? To answer, drag the appropriate processes to the correct requirements. Each process may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Processes	Answer Area	
Inventory Aging Report	Requirement	Process
Inventory Close	Daily Process	Process
Inventory Recalculation		
Reverse Close	Monthly	Process

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 2

- (Exam Topic 1)

You need to configure the structure for the new line of perfumes. What should you do first?

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

Answer: A

NEW QUESTION 3

- (Exam Topic 1)

D18912E1457D5D1DDCBD40AB3BF70D5D

You need to configure the system to support the inventory costing requirement. Which two actions should you perform? Each answer represents a complete solution. NOTE: Each correct selection is worth one point.

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

Answer: BC

NEW QUESTION 4

- (Exam Topic 1)

You need to 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 5

- (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

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

Enable totals for the inventory close report.

Report option

▼

Report ID
Resource ID
Detail Level
Inventory

▼

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement

Report option

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

Report ID
Resource ID
Detail Level
Inventory

Enable totals for the inventory close report.

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

NEW QUESTION 6

- (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 7

- (Exam Topic 4)

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

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

A company plans to simplify interactions between purchasing department employees and vendors.

You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.

SOLUTION: Create a retail product catalog.

- A. Yes
- B. No

Answer: B

Explanation:

References:

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

NEW QUESTION 8

- (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 9

- (Exam Topic 4)

A manufacturing company is setting up a new warehouse.

The warehouse must store a product that is currently stored in another warehouse. You need to create new item coverage for the warehouse.

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.

Select and Place:

Actions

- Specify the main warehouse
- Change the planned order type to **Transfer**
- Select **Change planned order type**
- Select **Override coverage group settings**
- Select **Use specific settings**
- Select the site and warehouse for item coverage



Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

- Specify the main warehouse
- Change the planned order type to **Transfer**
- Select **Change planned order type**
- Select **Override coverage group settings**
- Select **Use specific settings**
- Select the site and warehouse for item coverage



Answer Area

- Select the site and warehouse for item coverage
- Select **Change planned order type**
- Change the planned order type to **Transfer**
- Specify the main warehouse

NEW QUESTION 10

- (Exam Topic 4)

HOTSPOT

A parent company owns two subsidiaries.

Some of the products manufactured in one of the subsidiaries must be sold to the other subsidiary so they can be sold in retail stores.

You need to configure the customer and products for intercompany setup.

How should you configure the setup? To answer, select the appropriate options in the answer areas.

NOTE: Each selection is worth one point.

Value

Action

Customer

- Activate intercompany and select the corresponding company and My vendor account.
- Activate intercompany and select the corresponding company and My customer account.
- Specify the vender in the Vendor field on the Customer Record.
- Link the customer the vendor in the Global Address book.

Products

- Release products to both companies
- Release products to one company.
- Release two different products one to each company.
- Create one product that will auto-release when orders are created.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Value

Action

Customer

- Activate intercompany and select the corresponding company and My vendor account.
- Activate intercompany and select the corresponding company and My customer account.
- Specify the vender in the Vendor field on the Customer Record.
- Link the customer the vendor in the Global Address book.

Products

- Release products to both companies
- Release products to one company.
- Release two different products one to each company.
- Create one product that will auto-release when orders are created.

NEW QUESTION 10

- (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 15

- (Exam Topic 4)

A company creates several item costing versions.

All new and existing items have costs associated with them. After applying the costs, the company notices the activation date has not been updated.

You need to update the items to the current date for activation. What should you do?

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

Answer: A

Explanation:

References:

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

NEW QUESTION 19

- (Exam Topic 4)

You are configuring pricing for a new item.

Wholesale customers must pay \$10.00 for order quantities of up to 9 units. All other customers receive a static price of \$14.00 regardless of quantity.

You need to configure sales trade agreements.

In Trade Agreement Setup, which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Create price groups	<div style="border: 1px solid black; padding: 5px;"> <div style="border-bottom: 1px solid black; text-align: right;">▼</div> <div style="padding: 5px;"> <p>Create and assign a customer group to the trade agreement line</p> <p>Set up and link a price group to the customer group</p> <p>Set up and link a price group to each customer</p> <p>Set up a price group on the trade agreement line and link the line to the customer</p> </div> </div>
Create a sales price for a group of customers by quantity	<div style="border: 1px solid black; padding: 5px;"> <div style="border-bottom: 1px solid black; text-align: right;">▼</div> <div style="padding: 5px;"> <p>Add a trade agreement line by customer group for quantity of 0-9 for \$10.00</p> <p>Add a trade agreement line by price group for quantity of 1-9 for \$10.00</p> <p>Add a trade agreement line for quantity of 0 for \$14.00</p> <p>Add a trade agreement line for quantity of 10-100 at \$10.00</p> </div> </div>
Create a sales price for all customers by any quantity	<div style="border: 1px solid black; padding: 5px;"> <div style="border-bottom: 1px solid black; text-align: right;">▼</div> <div style="padding: 5px;"> <p>Create a trade agreement for all items at \$14.00</p> <p>Create a trade agreement line for customer group All for \$14.00</p> <p>Create a trade agreement line for Party code type set to All and price of \$14.00</p> <p>Create a trade agreement line for wholesale customers at \$14.00</p> </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 20

- (Exam Topic 4)

A company uses Dynamics 365 Supply Chain Management to manage inventory.

The company realizes that there is an incorrect inventory amount for Item 33442 in Warehouse 1. You need to correct the inventory amount by using the posting setup configured on the item group. Which two journal types achieve the goal? Each correct selection provides a complete solution. NOTE: Each correct selection is worth one point.

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

Answer: AC

Explanation:

Reference:

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

NEW QUESTION 23

- (Exam Topic 4)

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

You have an existing notification workflow.

You need to ensure that the notification is generated.

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 27

- (Exam Topic 4)

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

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

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configure Item Sampling to specify 100 percent of the units.

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

Configure Item Sampling.

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

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

Reference:

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

NEW QUESTION 30

- (Exam Topic 4)

You are the materials manager at a distribution company.

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

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

What should you do?

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

Answer: B

NEW QUESTION 35

- (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 36

- (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	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Select Report 1099, enter the tax ID, and select the tax ID type</p> <p>Clear Report 1099, enter the tax ID, and select the tax ID type</p> <p>Select Report 1099. Use the vendor ID as the tax ID type</p> <p>Clear Report 1099. Do not enter a value for the tax ID type</p> </div> </div>
Add or edit 1099 accounts	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Edit invoice lines, edit settlement, and add manual 1099 transactions</p> <p>Edit settlement, add manual 1099 transactions, and edit sales order lines</p> <p>Edit item transactions, edit purchase order lines, and edit invoice lines</p> <p>Edit them transactions, edit settlement, and add manual 1099 transactions</p> </div> </div>

NEW QUESTION 37

- (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 40

- (Exam Topic 4)

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

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

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

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

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

Solution: Create a purchase agreement 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 41

- (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 42

- (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.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

NEW QUESTION 43

- (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 48

- (Exam Topic 4)

A company employee is in charge of warehouse operations and controlling inventory adjustments through journals.

The employee needs to add inventory for samples at a specific cost. The samples were shipped by a vendor without a purchase order. The employee needs to be sure that the inventory value goes to a ledger account so that the value of the samples is not mixed in with another inventory value.

You need to ensure that the employee is able to correctly add the inventory. What should you do?

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

Answer: A

Explanation:

References:

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

NEW QUESTION 49

- (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. Select OK.

> 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 50

- (Exam Topic 4)

You are the customer relations manager at a wholesale company. You perform promotion planning and must track fund usage.

You need to set up a trade allowance agreement to register and track promotion contracts.

Which two items should you set up prior to creating the agreement? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Sales category hierarchy
- B. Opportunity reasons
- C. Customer category hierarchy
- D. Trade allowance funds

Answer: CD

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/trade-allowance>

NEW QUESTION 52

- (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 57

- (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 style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>Select the Enable price details parameter in accounts receivable</p> <p>Save the contract</p> <p>Calculate the royalty</p> <p>Create an invoice for the royalty amount</p> </div> </div>
Create a royalty claim.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>Create an invoice</p> <p>Pick an order</p> <p>Create a pack slip for an order</p> <p>Confirm an order</p> </div> </div>
Reverse a royalty accrual.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>Process a royalty claim</p> <p>Save a royalty contract</p> <p>Cumulate a royalty claim</p> <p>Configure a royalty claim</p> </div> </div>
Set up items that require royalty payments to use a royalty code.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;"> <p>Create a royalty contract</p> <p>Create a royalty code group</p> <p>Create a royalty term</p> <p>Create a royalty item</p> </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 style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Select the Enable price details parameter in accounts receivable</div> <div style="border: 1px solid gray; padding: 2px;">Save the contract</div> <div style="border: 1px solid gray; padding: 2px;">Calculate the royalty</div> <div style="border: 1px solid gray; padding: 2px;">Create an invoice for the royalty amount</div>
Create a royalty claim.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create an invoice</div> <div style="border: 1px solid gray; padding: 2px;">Pick an order</div> <div style="border: 1px solid gray; padding: 2px;">Create a pack slip for an order</div> <div style="border: 1px solid gray; padding: 2px;">Confirm an order</div>
Reverse a royalty accrual.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Process a royalty claim</div> <div style="border: 1px solid gray; padding: 2px;">Save a royalty contract</div> <div style="border: 1px solid gray; padding: 2px;">Cumulate a royalty claim</div> <div style="border: 1px solid gray; padding: 2px;">Configure a royalty claim</div>
Set up items that require royalty payments to use a royalty code.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create a royalty contract</div> <div style="border: 1px solid gray; padding: 2px;">Create a royalty code group</div> <div style="border: 1px solid gray; padding: 2px;">Create a royalty term</div> <div style="border: 1px solid gray; padding: 2px;">Create a royalty item</div>

NEW QUESTION 60

- (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 65

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to copy the bill of materials (BOM) of item number T0012 to a new BOM.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 66

- (Exam Topic 4)

A company implements warehouse locations in Dynamics 365 Supply Chain Management. You need to configure location directives for inventory movement.

Which configurations should you use? To answer, drag the appropriate strategies to the correct requirements. Each strategy may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Strategies

FEFO batch reservation

Empty location with no incoming work

Consolidate

Answer Area

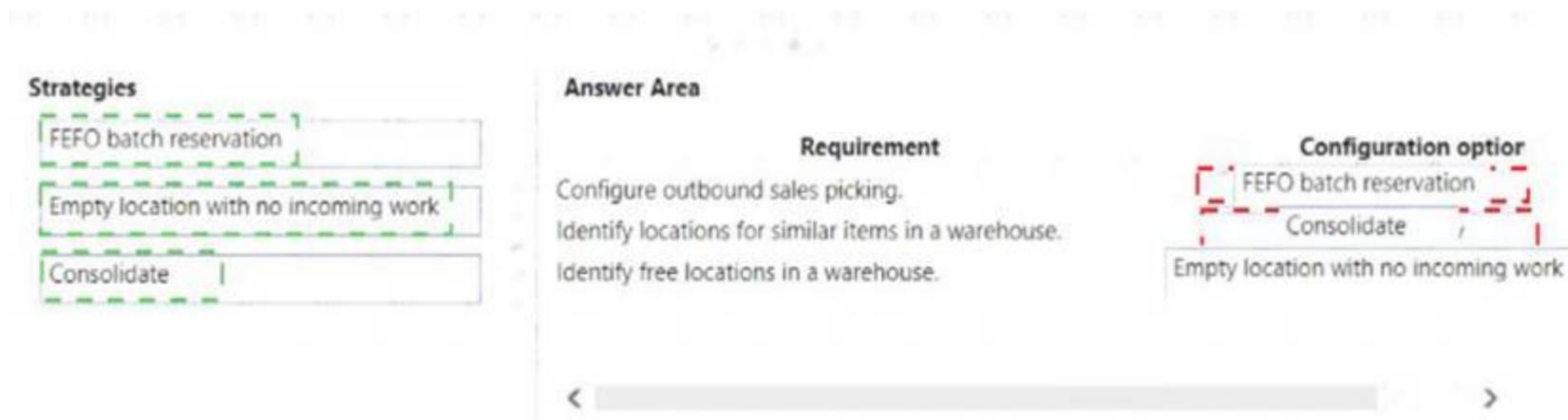
Requirement	Configuration option
Configure outbound sales picking.	strategy
Identify locations for similar items in a warehouse.	strategy
Identify free locations in a warehouse.	strategy

< >

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



The screenshot shows a configuration interface with two main sections: 'Strategies' and 'Answer Area'.

Strategies: A list of three options: 'FEFO batch reservation', 'Empty location with no incoming work', and 'Consolidate'. The first two are highlighted with green dashed boxes.

Answer Area: Contains a 'Requirement' section with three items: 'Configure outbound sales picking.', 'Identify locations for similar items in a warehouse.', and 'Identify free locations in a warehouse.' To the right is a 'Configuration option' section with three items: 'FEFO batch reservation', 'Consolidate', and 'Empty location with no incoming work'. The first two are highlighted with red dashed boxes.

NEW QUESTION 67

- (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 72

- (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 74

- (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 77

- (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: Use the automatically calculated royalty amounts to approve and then create a monthly claim to pay the vendor.

Does 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 80

- (Exam Topic 4)

A company must set up replenishment of inventory using vendor-owned consignment inventory. You need to create the replenishment order. How should you complete the replenishment order? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Configuration	Value
vendor assignment	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> approved vendor, Registered inventory owner approved vendor, Primary stocking vendor intercompany vendor assignment, Primary stocking vendor intercompany vendor assignment, Intercompany customer assignment </div> </div>
order type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> consignment replenishment transfer production adjustment </div> </div>
tracking dimensions	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="border: 1px solid black; padding: 2px;"> owner location batch license plate </div> </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 85

- (Exam Topic 4)

You are the sales manager at a distribution company.

You have a drop-ship order for a batch of chemicals that will go directly from your vendor to your customer. You need to create and process this direct delivery within Dynamics 365 Finance and Operations.

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

Actions	Answer Area
Manually create a purchase order and enter the lines	<div style="display: flex; flex-direction: column; align-items: center; gap: 10px;"> <div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center;">◀</div> <div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; display: flex; align-items: center; justify-content: center;">▶</div> </div>
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	

- 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 trade agreements for their customers. Prices for some customers must round to the nearest US dollar. A customer reports that prices do not round to the nearest US dollar as required. You need to resolve the issue. In Trade agreement journals, which option should you use?

- A. Adjustment
- B. View smart rounding
- C. Validate all lines
- D. Apply smart rounding
- E. Apply smart rounding

Answer: D

NEW QUESTION 92

- (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 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 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 99

- (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 101

- (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.	<input type="text"/>
Transfer	Move product from one warehouse to another.	<input type="text"/>
Movement	Add costs to an inventory item.	<input type="text"/>
Adjustment		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 106

- (Exam Topic 4)

A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations. You need to configure the system.

Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements. Each configuration option may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Configuration options	Answer Area	
	Requirement	Configuration option
location profile ID	Use license plate tracking.	<input type="text"/>
appointment rule	Allow mixed items.	<input type="text"/>
appointment scheduling	Drivers must check in before delivering goods.	<input type="text"/>
	Specify the planned start and end dates of dock activity.	<input type="text"/>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configuration options

Answer Area

location profile ID
appointment rule
appointment scheduling

Requirement

Use license plate tracking.

Allow mixed items.

Drivers must check in before delivering goods.

Specify the planned start and end dates of dock activity.

Configuration option

location profile ID
location profile ID
appointment rule
appointment scheduling

NEW QUESTION 110

- (Exam Topic 4)

An airport uses Dynamics 365 for Finance and Operations. You purchase new baggage-sorting hardware. You must add both the hardware and the service contract for the hardware to the product hierarchy.

You need to configure the category node.

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

Answer Area

Item	Action
Baggage system hardware	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create a new category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and clear Classify as tangible</div>
Service agreement	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create a new category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and clear Classify as tangible</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Item	Action
Baggage system hardware	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px; background-color: #e0ffe0;">Create a new category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and clear Classify as tangible</div>
Service agreement	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create a new category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px;">Add to an existing category node and select Classify as tangible</div> <div style="border: 1px solid gray; padding: 2px; background-color: #e0ffe0;">Add to an existing category node and clear Classify as tangible</div>

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.

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 118

- (Exam Topic 4)

A company creates loads to ship sales orders.

Loads must be shipped by using the lowest freight rates possible.

You need to use the load planning workbench to create a load for sales order shipments.

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

Answer Area

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <ul style="list-style-type: none"> Warehouse and Item only Site and Warehouse only Site, Warehouse, Location, and Item Warehouse, Location, and Item only </div>
Create a load and assign rate.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <ul style="list-style-type: none"> New Load, Select Load Template ID, Rate shop, Assign rate New shipment, New load, Rate shop, Assign rate New Load, Generate Bill of lading, Rate shop, Assign rate New Load, Select Work Template ID, Rate shop, Assign Rate </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <ul style="list-style-type: none"> Warehouse and Item only <li style="background-color: #e0ffe0;">Site and Warehouse only Site, Warehouse, Location, and Item Warehouse, Location, and Item only </div>
Create a load and assign rate.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <ul style="list-style-type: none"> <li style="background-color: #e0ffe0;">New Load, Select Load Template ID, Rate shop, Assign rate New shipment, New load, Rate shop, Assign rate New Load, Generate Bill of lading, Rate shop, Assign rate New Load, Select Work Template ID, Rate shop, Assign Rate </div>

NEW QUESTION 122

- (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, select Packing slip to open the packing slip.

- > Click on the Correct button.
- > On the Parameters FastTab, in the Quantity field, enter 2.
- > Set the Posting option to Yes to post the packing slip.
- > Set the Print packing slip option to Yes to print the packing slip when it's posted.

NEW QUESTION 125

- (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 127

- (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 \$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, in the unit of measure rebate option, select exact match. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 131

- (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 135

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