



Microsoft

Exam Questions MB-330

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

NEW QUESTION 1

- (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 2

- (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 3

- (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 4

- (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 5

- (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

Customer

Action

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	<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 6

- (Exam Topic 4)

A client wants to use Dynamics 365 for Finance and Operations to assist processing trade. You need to ensure that intercompany sales order payments process correctly when intercompany payable journals are posted. What should you do?

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

Answer: A

NEW QUESTION 7

- (Exam Topic 4)

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

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 8

- (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	<div>▼</div> <div> 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 </div>
Add or edit 1099 accounts	<div>▼</div> <div> 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 </div>

- A. Mastered
 B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Set up vendors	<div>▼</div> <div> 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 </div>
Add or edit 1099 accounts	<div>▼</div> <div> 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 </div>

NEW QUESTION 9

- (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>Accounts payable and Inventory</div> <div>Accrual and Expense</div> <div>Accounts receivable and Inventory</div> <div>Accounts payable and Expense</div>
Create royalty claims at the time of sales orders.	<div>Open</div> <div>Invoiced</div> <div>Shipped</div> <div>Picked</div>
Complete the claim.	<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>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 10

- (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>Select Open Load.</div> <div>Select Closed Load.</div> <div>Select Shipped Load.</div> <div>Select Closed Container.</div>
Create the appointment.	<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>

- 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 10

- (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 14

- (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 15

- (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 18

- (Exam Topic 4)
A primary vendor tells you that their purchase order (PO) items will be delivered seven days later than expected. You find another vendor that carries the product and can deliver it the next day.
You need the purchases from both vendors, but only one PO exists in the system.
You need to ensure that the system correctly reflects the inbound products from both vendors. How should you complete the setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.
Hot Area:

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

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.

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 23

- (Exam Topic 4)

A warehouse picks and ships product.

The warehouse completes work immediately upon automatic release to the warehouse. You need to configure waves to allow for automatic work creation.

What should you do?

- A. Automate wave creation and process the wave automatically at threshold.
- B. Select the wave template and process the wave at release to warehouse.
- C. Select the wave template and attribute to automatically process.
- D. Automate replenishment and process the wave at release.

Answer: B

Explanation:

Reference:
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/tasks/configure-wave-processing>

NEW QUESTION 27

- (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 29

- (Exam Topic 4)

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

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

NOTE: Each correct selection is worth one point.

Answer Area

Configuration

Value

vendor assignment

approved vendor, Registered inventory owner

approved vendor, Primary stocking vendor

intercompany vendor assignment, Primary stocking vendor

intercompany vendor assignment, Intercompany customer assignment

order type

consignment replenishment

transfer

production

adjustment

tracking dimensions

owner

location

batch

license plate

- A. Mastered

B. Not Mastered

Answer: A

Explanation:

References:

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

NEW QUESTION 32

- (Exam Topic 4)

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

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

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

You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of S3,00 per cable.

This agreement expires in exactly one year.

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

• Create a purchase agreement of type Product value commitment.

• Add a line for item C0001.

• Enter a product value of \$15,000 and enter an expiration date of one year. Does the solution meet the goal?

- A. Yes

B. No

Answer: A

Explanation:

References:

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

NEW QUESTION 35

- (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 37

- (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	Move product from one warehouse to another.	
Movement	Add costs to an inventory item.	
Adjustment		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 42

- (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 44

- (Exam Topic 4)

You are the logistics manager at a distribution company. Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

- > New York City = \$500
- > Colorado = \$450

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

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

Answer: C

NEW QUESTION 48

- (Exam Topic 4)

A company is implementing sales order functionality in Dynamics 365 Supply Chain Management. 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. Change the order type to journal and manually enter a PO for the sales order line items 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 site to direct delivery and confirm the sales order.
- D. Change the delivery type on the sales order line to direct delivery and select save.

Answer: D

NEW QUESTION 51

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to post a new trade agreement that will contain the following prices:

- Surface Pro 128GB: 750 US dollars for orders of 50 units or less
- Surface Pro 128GB: 720 US dollars for orders from 50 units to 100 units The agreement must be valid for the 2020 calendar year only.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- Go to Navigation pane > Modules > Sales and marketing > Prices and discounts > Trade agreement journals.
- Click New.
- In the Name field, click the drop-down button to open the lookup.
- In the list, select S_Price (Sales Price Adjustment).
- On Action Pane, click Lines.
- In the Account code, select 'All' (for All customers)
- In the Item code field, select 'Table'. This will allow you to select a specific item.
- In the Item relation field, click the drop-down button to open the lookup.
- Select the Surface Pro 128GB.
- In the From field, enter a minimum quantity (1).
- In the To field, enter a maximum quantity (50).
- In the Amount in currency field, enter a price (750) and select US Dollars in the Currency field.
- Configure another price bracket with a minimum of 51 units, a maximum of 100 units and a price of 720 US Dollars.
- Under the Details (January 1st 2020) section, in the From date field, enter a date from which this agreement will be valid
- In the To date field, enter a date to which this agreement will be valid (December 31st 2020).
- Click Save.
- Click Validate.
- Click Validate selected lines.
- Click OK.
- Click Post.
- Click OK.

Reference:

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

NEW QUESTION 52

- (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 Posting 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 55

- (Exam Topic 4)
A company sells a new product line. Buyers purchase a large shipment into the distribution center. The product must be divided among the retail stores equally. You need to configure buyer push functionality.
Which configuration options should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Configuration option
Create the push.	<div><div></div><div>replenishment rules and enter total quantity</div><div>location weight and enter total quantity</div><div>fixed quantity and enter total quantity</div><div>location weight and enter manual quantity</div></div>
Create the order.	<div><div></div><div>transfer order</div><div>sales order</div><div>purchase order</div><div>intercompany order</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Configuration option
Create the push.	<div><div></div><div>replenishment rules and enter total quantity</div><div>location weight and enter total quantity</div><div>fixed quantity and enter total quantity</div><div>location weight and enter manual quantity</div></div>
Create the order.	<div><div></div><div>transfer order</div><div>sales order</div><div>purchase order</div><div>intercompany order</div></div>

NEW QUESTION 57

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

Actions

Create a warehouse

Create a shelf

Create a location

Create a site

Create a rack

Create an aisle

◀

▶

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Create a warehouse

Create a shelf

Create a location

Create a site

Create a rack

Create an aisle

◀

▶

Answer Area

Create a warehouse

Create an aisle

Create a rack

Create a shelf

NEW QUESTION 58

- (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 quantiti
- 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 quantiti
- 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 61

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