Microsoft.MB-330.v2026-09-28.q202

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https://www.freecram.net/torrent/Microsoft.MB-330.v2026-09-28.q202.html	

NEW QUESTION: 1
You need to complete the shipments.
What should you do?
A. Confirm the load, generate picking lists, and send an ASN.
B. Confirm shipments and generate picking lists and bills of lading.
C. Confirm the load and generate packingdips and bills of lading.
D. Create work for printing shipping documents and send an ASN.
Answer: (SHOW ANSWER)

NEW QUESTION: 2
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: (SHOW ANSWER)

NEW QUESTION: 3
A company uses Dynamics 365 Supply Chain Management. The company provides warehouse workers with handheld devices to perform inventory operations.
Periodic inventory audits are required due to the frequent theft of some inventory items from a warehouse.
Some inventory has been fully depleted. On-hand inventory quantities of other items are consistently incorrect.
You need to configure the system to automatically create cycle-counting work.

Which two methods can you use? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.
A. threshold parameters
B. work pool
C. work policies
D. inventory journals
E. cycle count plan
Answer: (SHOW ANSWER)

NEW QUESTION: 4
A company uses transportation management to manage its outbound shipments to customers.
The company fulfills customer orders directly from multiple warehouses. A customer requests receipt of an order in one unified shipment. The product must be consolidated from multiple warehouses, not one shipment from each warehouse.
You need to configure the component to consolidate the loads before sending them to the customer.
Which component should you configure?
A. cross docking
B. workbench profiles
C. hubs
D. resource groups
E. shipping containers
Answer: (SHOW ANSWER)

NEW QUESTION: 5
A company uses Dynamics 365 Supply Chain Management. The company has two sites at ports of entry, one in Atlanta and one in San Francisco.
Due to supply chain constraints and cost fluctuations, the company must change from one standard cost for all products to two standard cost structures, one for Atlanta and one for San Francisco. A costing manager for each site will manage and approve the costing. The historical costs must be retained for analytical purposes.
Costs are revised annually.
You need to configure the system.
What should you configure? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Configuration
Configure new item costs for each site.	Create new costs for the existing costing version. Create one new costing version. Create two new costing versions.
Ensure that costs are not enabled until the manager approves.	Enable the Block Activation flag. Enable the Blocked flag. Set the item status. Activate the fallback principle.
Enable new costs.	Activate the pending price. Calculate costs. Activate the fallback principle.

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Answer:

Requirement	Configuration
Configure new item costs for each site.	Create new costs for the existing costing version. Create one new costing version. Create two new costing versions.
Ensure that costs are not enabled until the manager approves.	Enable the Block Activation flag. Enable the Blocked flag. Set the item status. Activate the fallback principle.
Enable new costs.	Activate the pending price. Calculate costs. Activate the fallback principle.

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Explanation:
Box 1: Create a new costing version.
As we need two standard cost structures, we need two cost versions.
Note: A costing version can support a standard cost inventory model for items, where the costing version contains a set of standard cost records about items and manufacturing processes.
Box 2: Enable the Blocked flag.
The manager could use the Costing version setup page to change the blocking flag to allow activation of the pending cost records in the second costing version.
Box 3: Activate the fallback principle
Update standard costs for a new manufactured item (see last line below).
The following guidelines assume that you use a two-version approach to update standard costs. In this approach, one costing version contains the standard costs that were originally defined for the frozen period, and the second costing version contains the incremental updates that pertain to the new manufactured items.
The incremental updates are entered as cost records in the second costing version, and eventually they are enabled. The two-version approach requires that you define a second costing version. Here are the guidelines for defining this costing version:
Assign a costing type of Standard cost.
Assign a significant identifier that indicates the contents of the costing version, such as 2016-UPDATES.
In the Allow price types field group, make sure that Cost price is set to Yes.
Allow cost records to be entered for all sites (that is, leave the Site field blank). If you enter a site, cost records can be entered only for that site.
Use a fallback principle of Active.
Reference: https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-costing-versions
https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/update-standard-costs-new- manufactured-item
https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/update-standard-costs-new- manufactured-item

NEW QUESTION: 6
A company uses Dynamics 365 Supply Chain Management
Three assets at a single location all need the same tune-up. A single worker can complete all three tune-ups.
The worker ' s hours must be allocated to each asset
You need to configure the system for the worker.
Which configuration should you use?
A. Create a consumption registration for the expenses.
B. Configure work line details.
C. Create three separate work orders.
D. Create a consumption registration for the items.
Answer: (SHOW ANSWER)

NEW QUESTION: 7
A company uses Dynamics 365 Supply Chain Management.
A customer placed multiple sales orders. The customer requires the orders to ship on a single truck.
You need to configure the system to consolidate the multiple outbound sales orders onto a single truck for delivery.
What should you configure?
A. Vessel
B. Voyage
C. Legs

D. Load
Answer: (SHOW ANSWER)

NEW QUESTION: 8
A company uses Dynamics 365 for Finance and Operations.
An employee notices a discrepancy in inventory.
You need to create the inventory blocking transaction.
What are two possible ways to achieve the goal? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.
A. inventory status
B. quality order
C. batch disposition code
D. manual inventory blocking
Answer: (SHOW ANSWER)
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-blocking

NEW QUESTION: 9
A company uses Dynamics 365 Supply Chain Management. The company is introducing a new line of products that require multiple pieces of new shop floor equipment.
The accounting manager requires the following:
* The new equipment must be tightly controlled throughout the acquisition cycle with vendors.
* All assets must have expected receipts.
* The asset must be automatically created when it is received by the warehouse.



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Answer:

Answer Area



Explanation:



NEW QUESTION: 10

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.

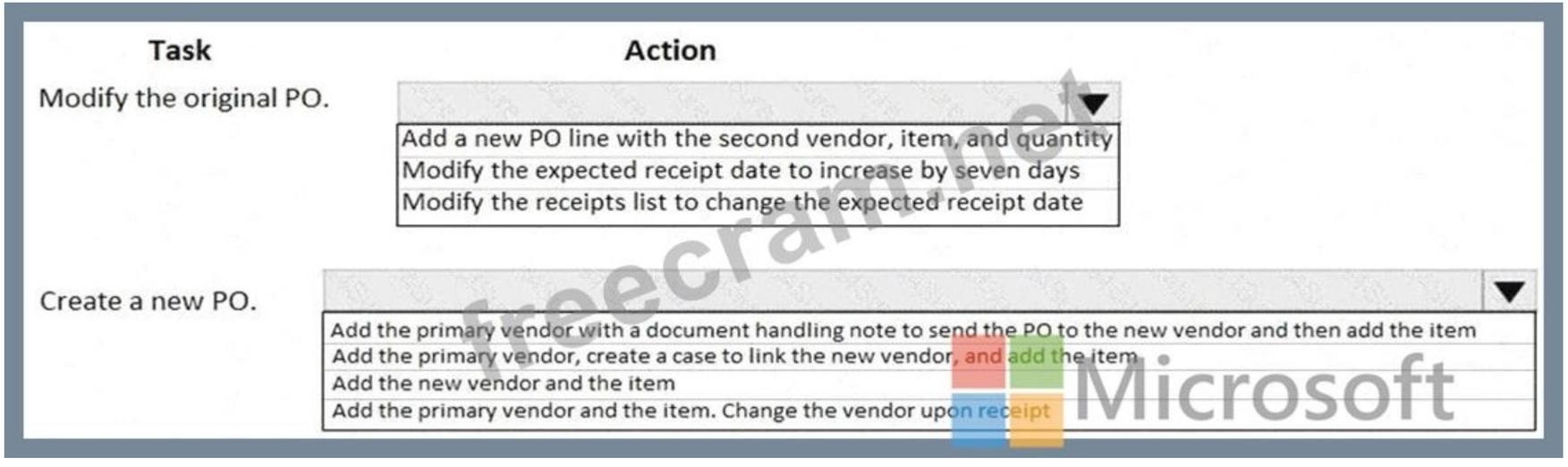
You need the purchases from both vendors, but only one PO exists in the system.

You need to ensure that the system correctly reflects the inbound products from both vendors.

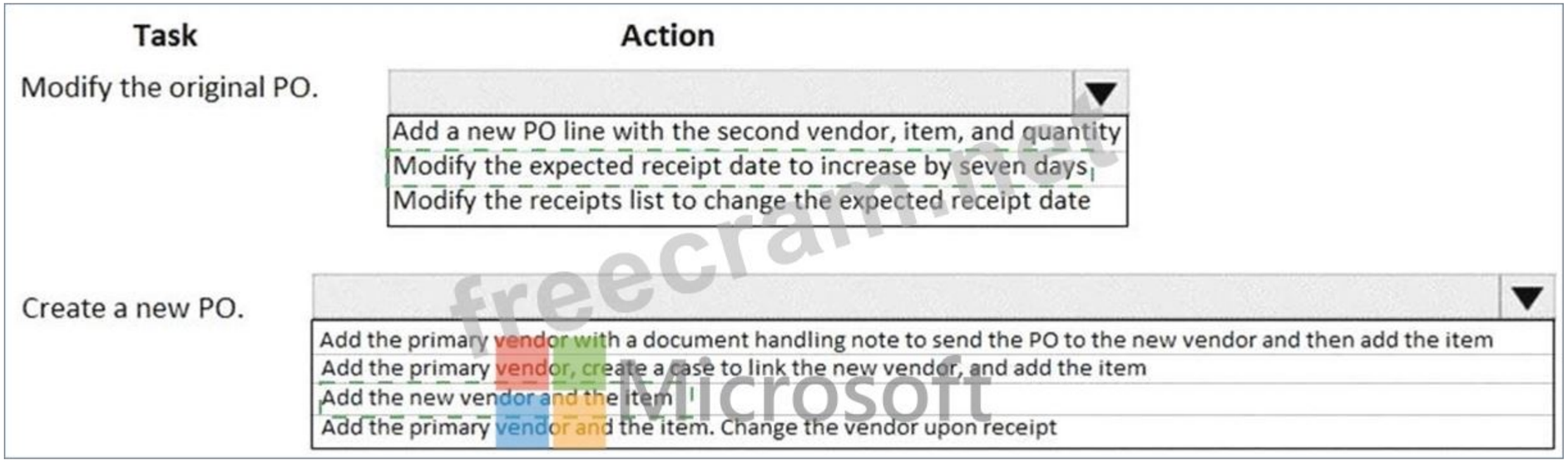
How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

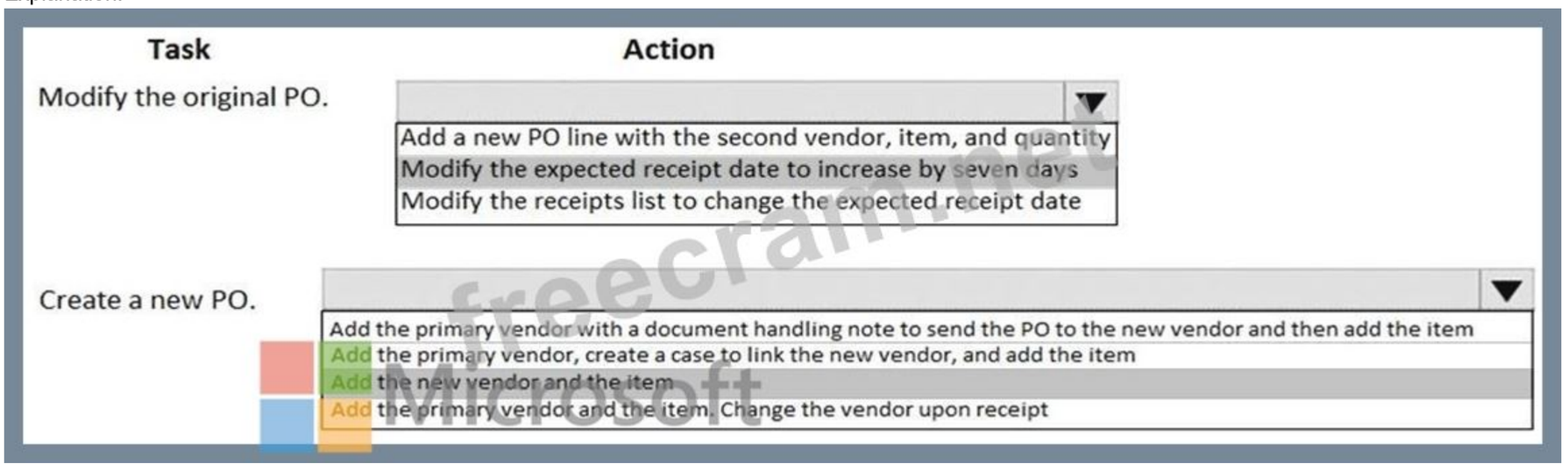
Hot Area:



Answer:



Explanation:



NEW QUESTION: 11

A manufacturing company produces finished goods that contain raw materials that are costed using first-in, You need to set up a costing version to support planned costs of the finished goods.

What should you configure in the costing version?

Select only one answer.

A. costing type to planned and block activation to yes

B. costing type to standard and block activation to no

C. costing type to standard and block activation to yes

D. costing type to planned and block activation to no

Answer: (SHOW ANSWER)

NEW QUESTION: 12
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. Manually move product to the correct physical location
D. Log into a desktop computer and update the Inventory module
Answer: (SHOW ANSWER)

NEW QUESTION: 13
A company needs to be alerted when the calculated planned cost of a bill of materials (BOM) product is older than 30 days.
You need to configure the number of days validation in the system.
Where should you specify the number of days?
Select only one answer.
A. BOM calculation groups
B. Stop explosion
C. Inventory and warehouse management parameters
D. Released product
E. Cost price model
Answer: (SHOW ANSWER)

NEW QUESTION: 14
A company uses Dynamics 365 Supply Chain Management and the FIFO valuation method for inventory.
The company's warehouse experienced a roof leak The leak caused damage to items in the warehouse.
Accounting must know the total cost of inventory that is damaged but does not want the damaged items removed from inventory until they have been inspected.
You need to meet the requirements of the accounting department.
Which two features should you use? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.
A. Movement journal
B. Stop item for inventory transactions
C. Inventory status
D. Location profile
Answer: (SHOW ANSWER)

NEW QUESTION: 15
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.
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A company plans to simplify interactions between purchasing department employees and vendors.

You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.
Solution: Create a vendor catalog.
Does the solution meet the goal?
A. Yes
B. No
Answer: (SHOW ANSWER)
References:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-external-catalog-for-punchout

NEW QUESTION: 16
You use Dynamics 365 Supply Chain Management to manage inventory.
You need to adjust inventory and override the current item posting setup.
Which journal type should you use?
A. inventory adjustment
B. inventory transfer
C. movement
D. item arrival
Answer: C (LEAVE A REPLY)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-journals

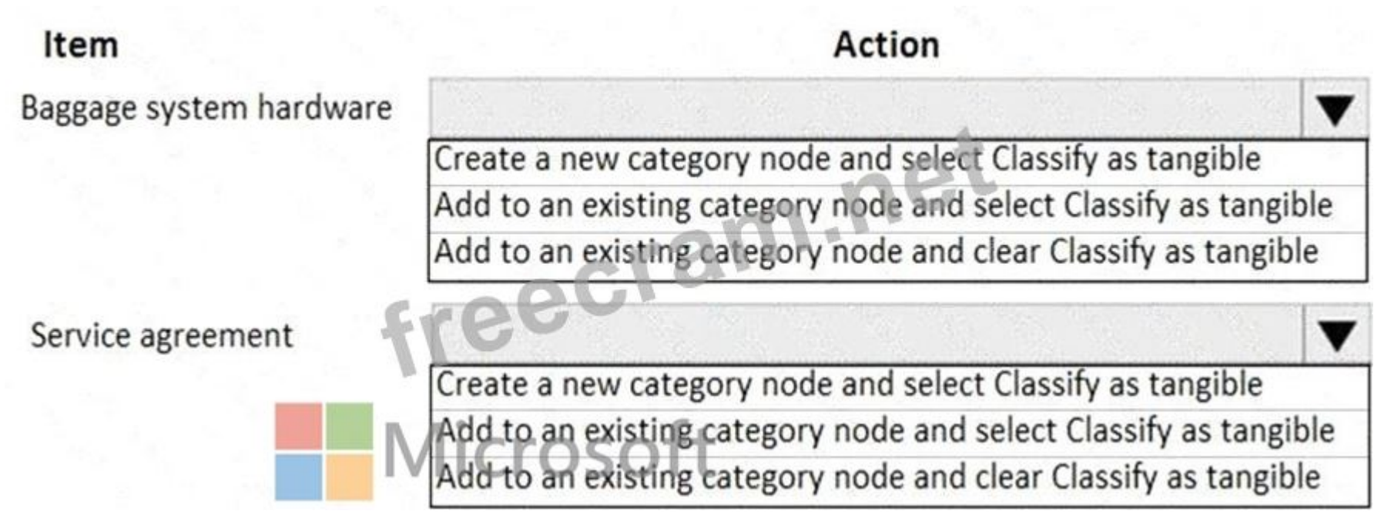
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NEW QUESTION: 17
You are a functional consultant for a company named Contoso Entertainment System USA (USMF).
You need to post a new trade agreement that will contain the following prices:
Surface Pro 128GB: 750 US dollars for orders of 50 units or 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.
Answer:
See explanation below.
Explanation:
Go to Navigation pane > Modules > Sales and marketing > Prices and discounts > Trade agreement journals.
Click New.
In the Name field, click the drop-down button to open the lookup.
In the list, select S_Price (Sales Price Adjustment).
On Action Pane, click Lines.

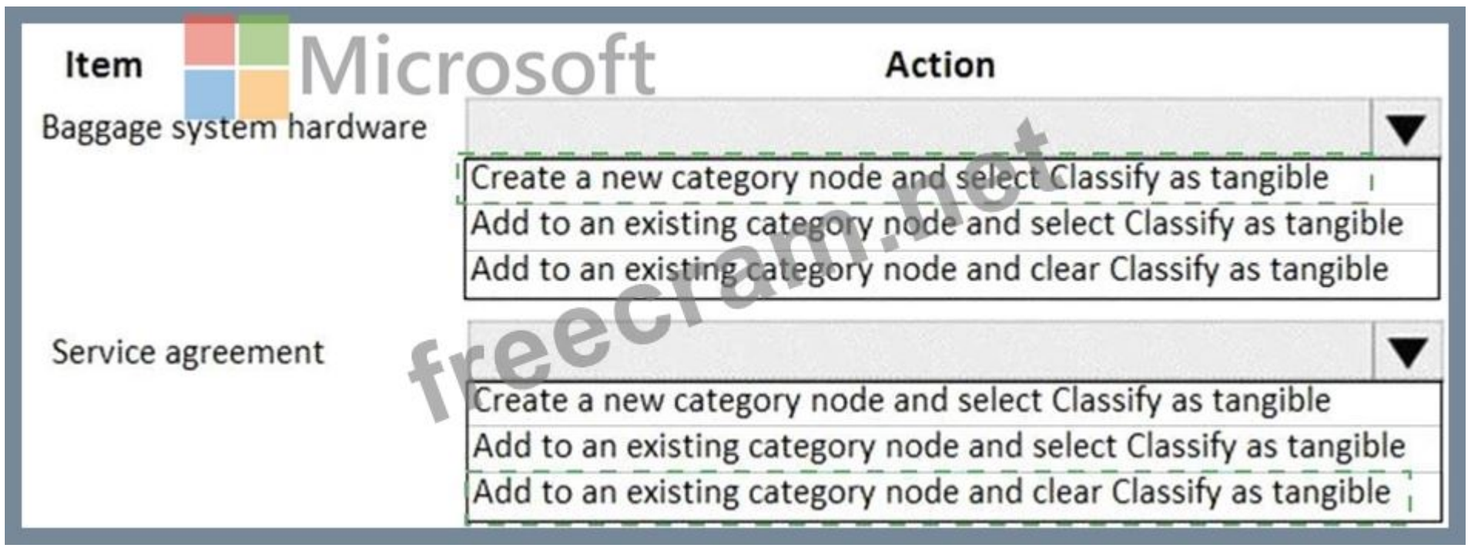
In the Account code, select 'All' (for All customers)
In the Item code field, select ' Table ' . This will allow you to select a specific item.
In the Item relation field, click the drop-down button to open the lookup.
Select the Surface Pro 128GB.
In the From field, enter a minimum quantity (1).
In the To field, enter a maximum quantity (50).
In the Amount in currency field, enter a price (750) and select US Dollars in the Currency field.
Configure another price bracket with a minimum of 51 units, a maximum of 100 units and a price of 720 US Dollars.
Under the Details section, in the From date field, enter a date from which this agreement will be valid (January 1st 2020).
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: 18
A company uses Dynamics 365 Supply Chain Management.
Orders are reserved against open purchase orders that have not yet been received. As a result, there are issues prioritizing deliveries, which is causing backorders on both sales orders and transfer orders.
Negative inventory is not currently allowed.
Product reservations must be performed against physical stock only.
You need to update the configuration for product reservations.
What should you do?
A. Clear the Reserve Items Automatically check box for transfers.
B. Clear the Reserve Ordered Items check box.
C. Select the Auto batch reservations check box.
D. Select the Physical negative inventory check box.
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/reserve-inventory-quantities

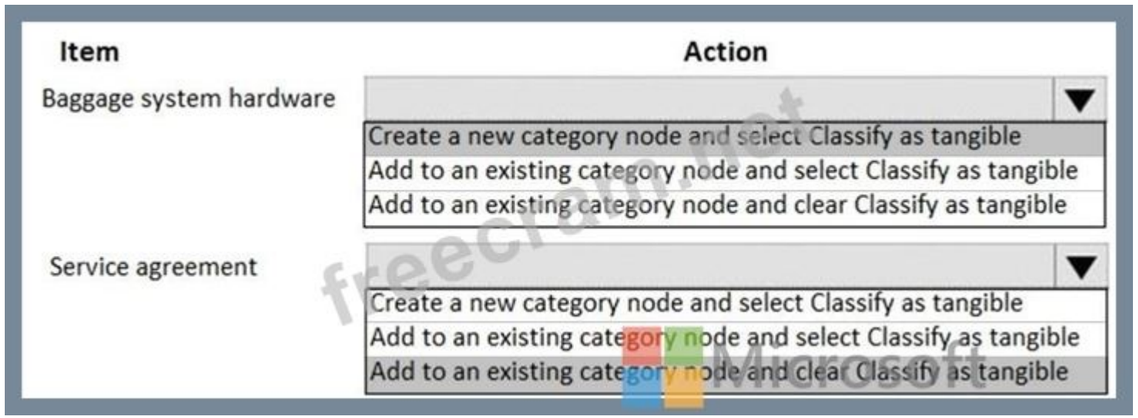
NEW QUESTION: 19
An airport uses Dynamics 365 for Finance and Operations. You purchase new baggage-sorting hardware.
You must add both the hardware and the service contract for the hardware to the product hierarchy.
You need to configure the category node.
What should you do? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



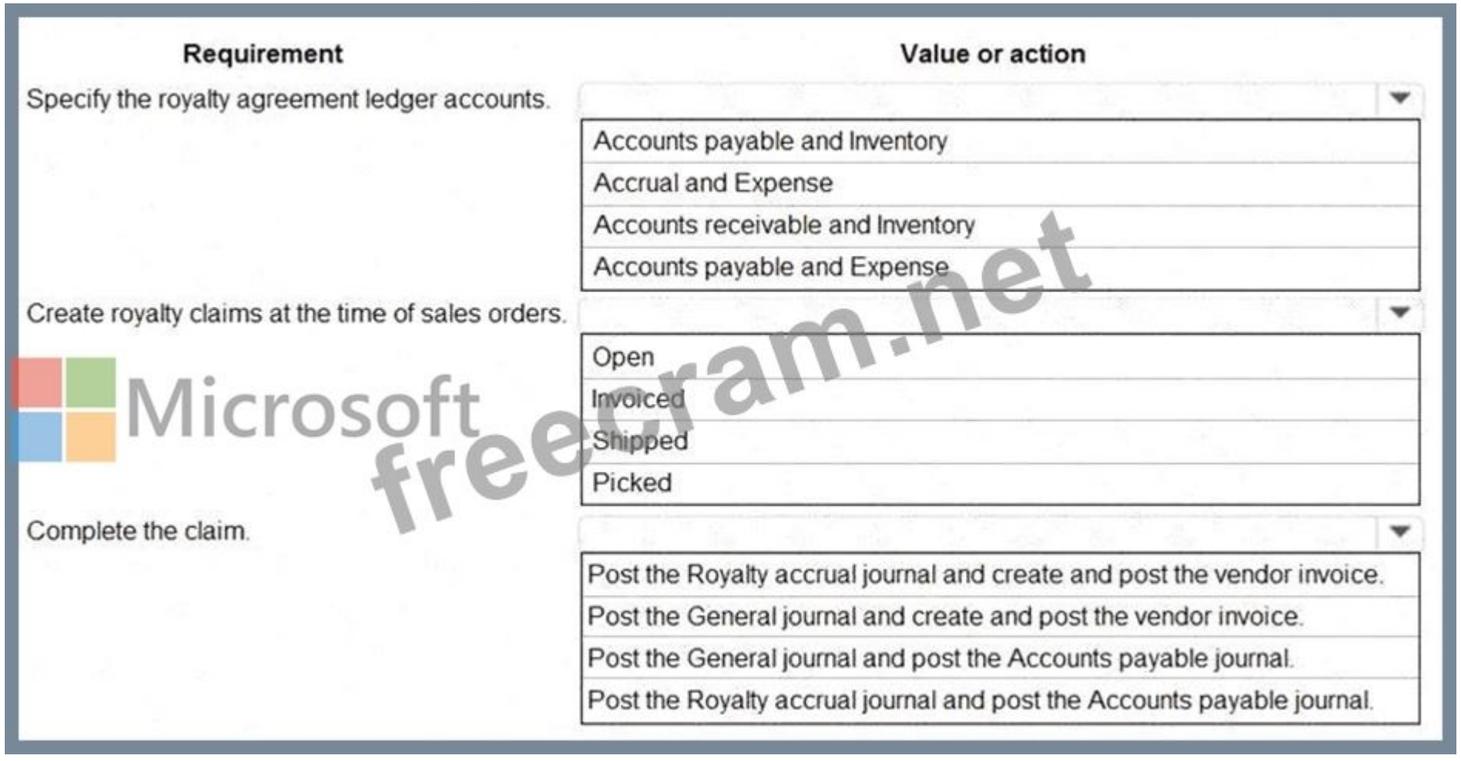
Answer:



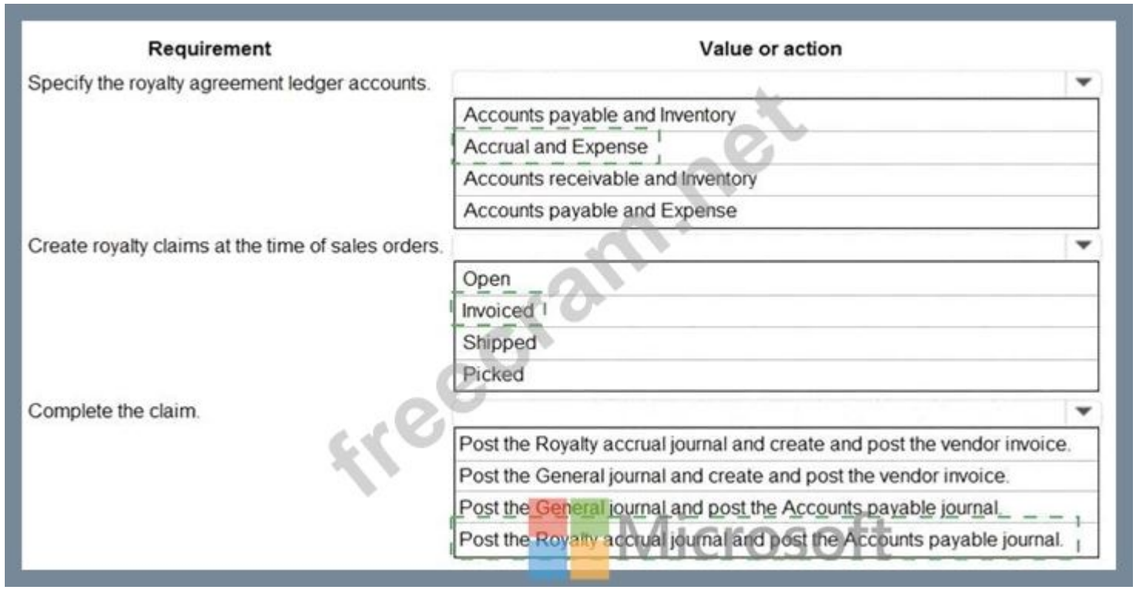
Explanation:



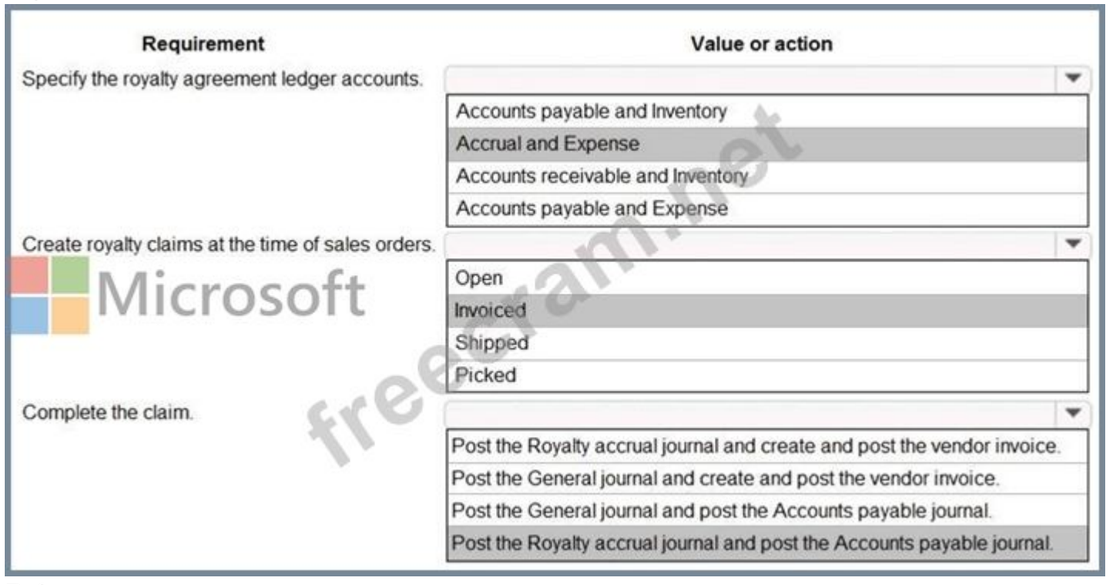
NEW QUESTION: 20
:119 HOTSPOT
A company sells licensed products.
You must pay the licensor royalties for the items each month.
You need to set up a royalty agreement to pay the licensor.
How should you set up the royalty agreement? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:

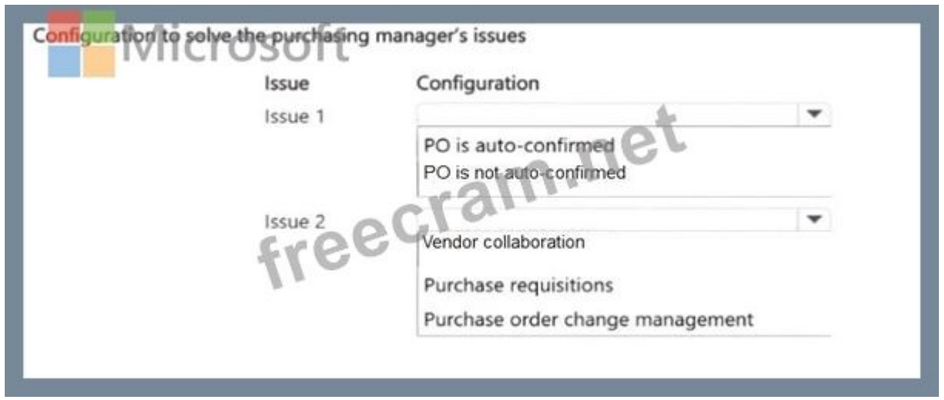


Explanation:

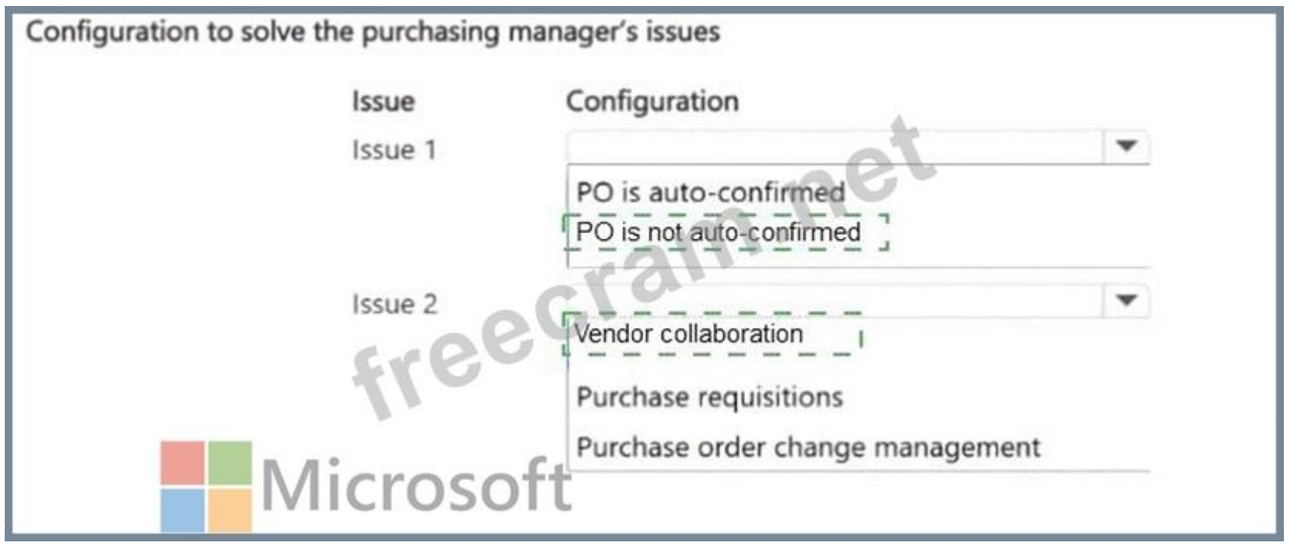


Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract

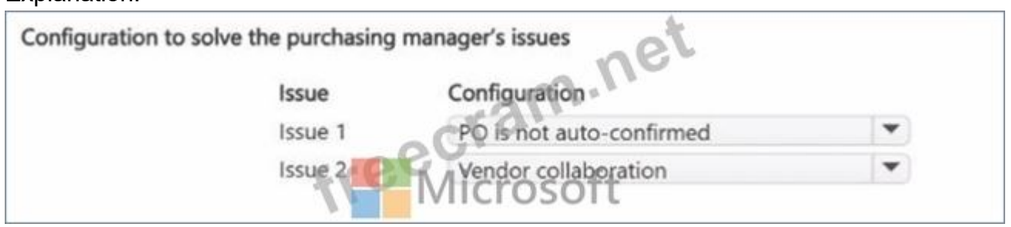
NEW QUESTION: 21
You need to resolve the issues of the purchasing manager.
What should you configure for each requirement? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



NEW QUESTION: 22

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.

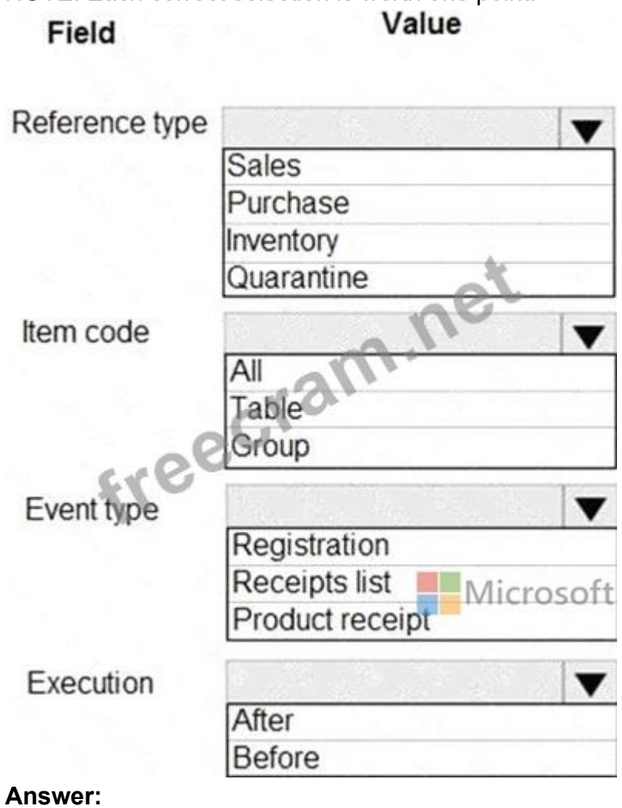
Which two inventory dimension groups should you add to the product? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Tracking dimension group

B. Storage dimension group
C. Product dimension group
D. Coverage group
Answer: (SHOW ANSWER)

NEW QUESTION: 23
All items that a company purchases from a specific vendor arrive with defects.
You need to automatically generate quality orders for all items when the products are physically received from the vendor, and product receipts are issued.
How should you configure the quality association? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



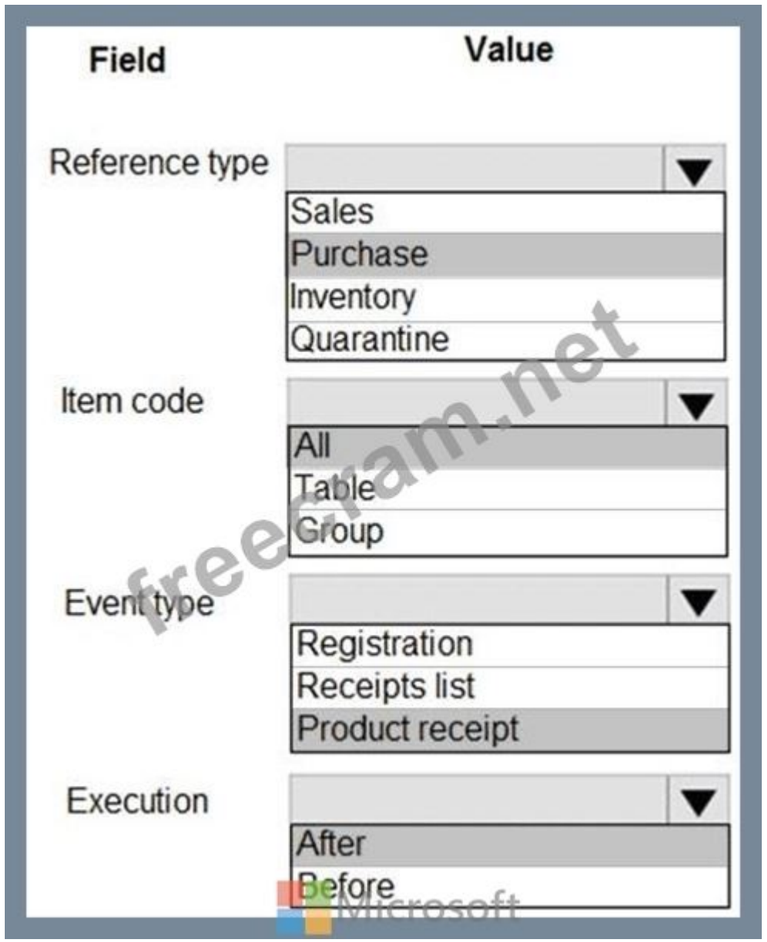
Answer:

Field	Value
Reference type	Sales Purchase Inventory Quarantine
Item code	All Table Group
Event type	Registration Receipts list Product receipt
Execution	After Before

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Explanation:



Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-orders
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-associations

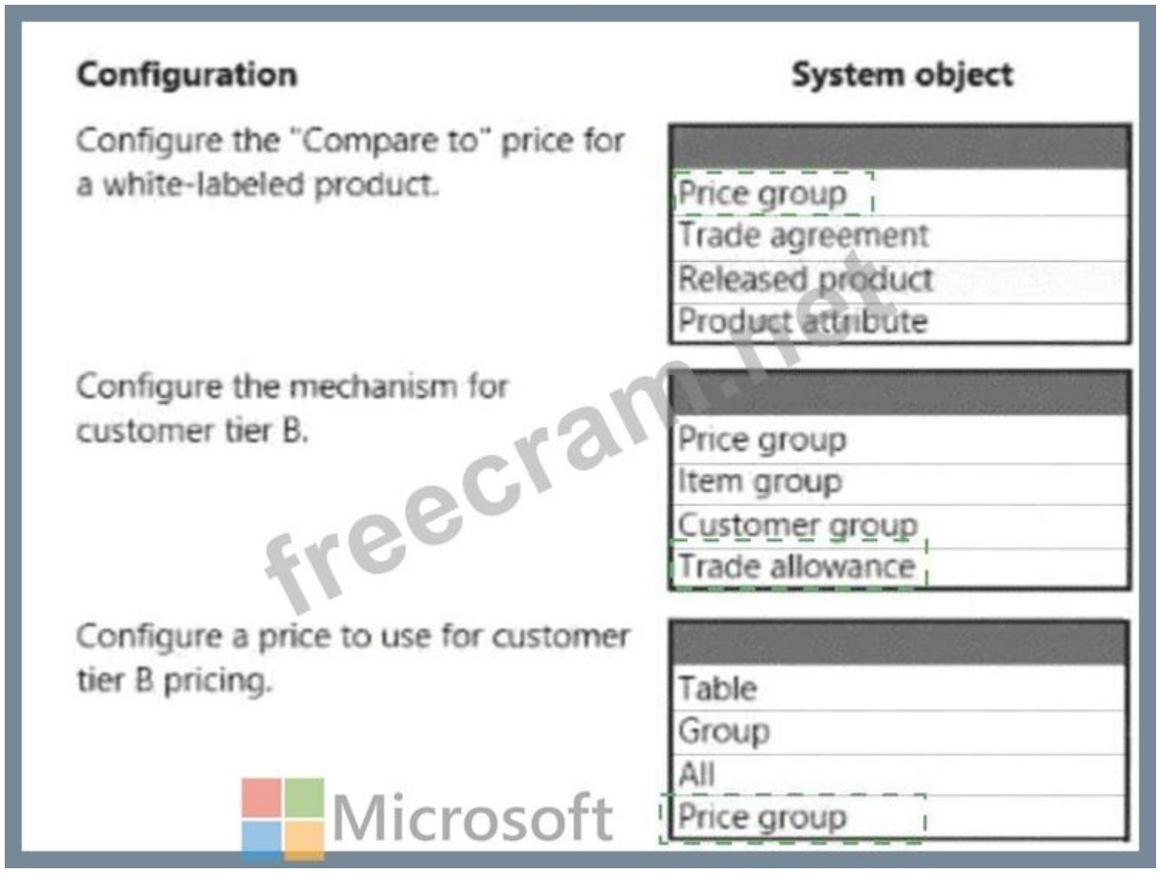
NEW QUESTION: 24
You need to configure the pricing for the white-labeled products.
Which system object should you configure? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Configuration	System object
Configure the "Compare to" price for a white-labeled product.	Price group Trade agreement Released product Product attribute
Configure the mechanism for customer tier B.	Price group Item group Customer group Trade allowance
Configure a price to use for customer tier B pricing.	Table Group All Price group

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Answer:



Explanation:

Box 1: Price Group

Note: Requirements. White labeling

* Trey Research will provide and maintain a ' Compare to ' price for customers to use to compare the white- labeled products. This Compare to price will also be the default item price for the customer if the customer accidentally lets a contract price expire.

Price Group

In Microsoft Dynamics AX, price groups can be used to specify a set of prices that you want apply to a group of customers, vendors, or items.

* For item transactions, prices are derived from price groups that are referenced in trade agreements in the Sales and marketing module.

Box 2: Trade allowance

Note: Customers are categorized into four pricing tiers (A, B, C, and D) based on sales volume over the past
12 months.

Promotional fund and Trade allowance agreement

A trade allowance agreement is an incentive program where pay-for-performance monetary rewards are offered to customers that achieve specific volume targets and/or behavioral goals. Promotional funds are budgeted expenditures. In that way, the promotional campaigns can be captured.

Box 3: Price Group

Reference: https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-creating-and-using-price- groups
https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/trade-allowance#promotional- fund-and-trade-allowance-agreement

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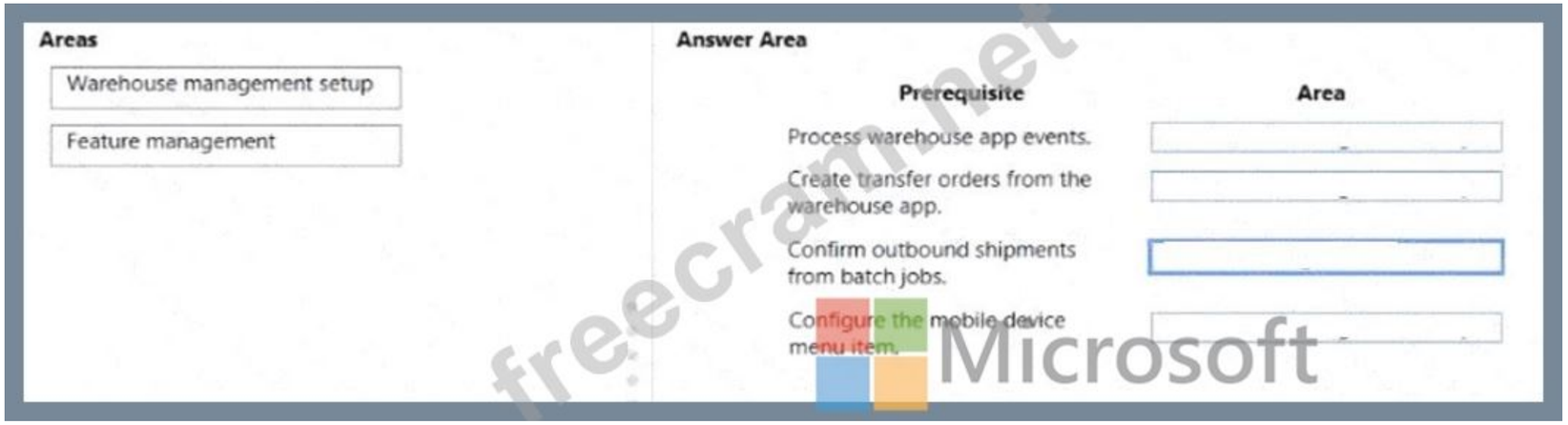
NEW QUESTION: 25

A distribution company uses Dynamics 365 Supply Chain Management

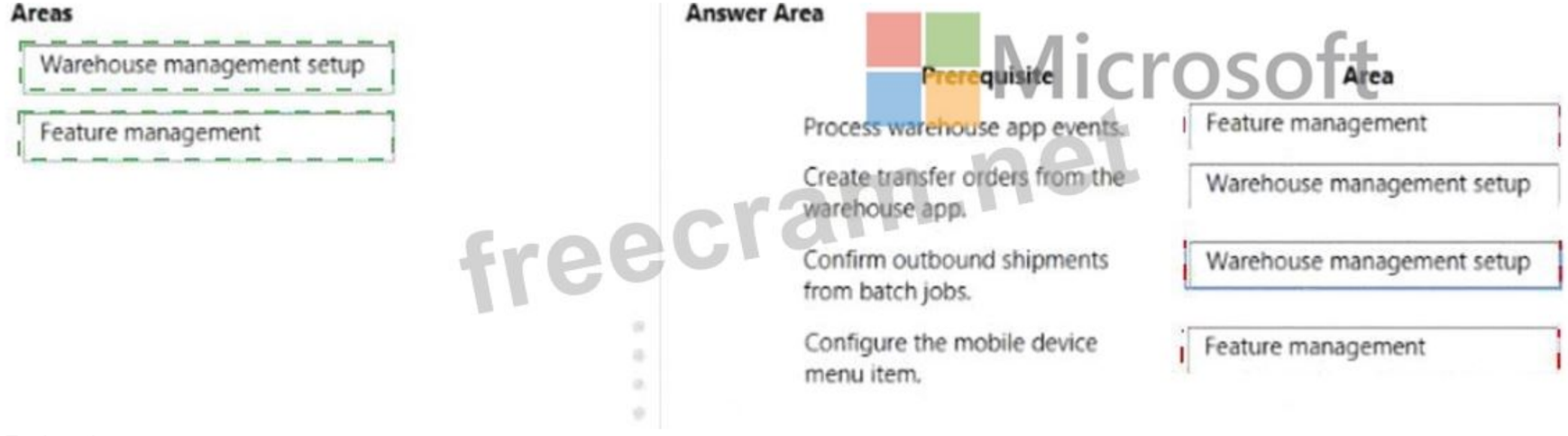
Users in the warehouse must have the ability to create process transfer orders from a mobile device.

You need to complete setup.

Which areas should you configure?



Answer:

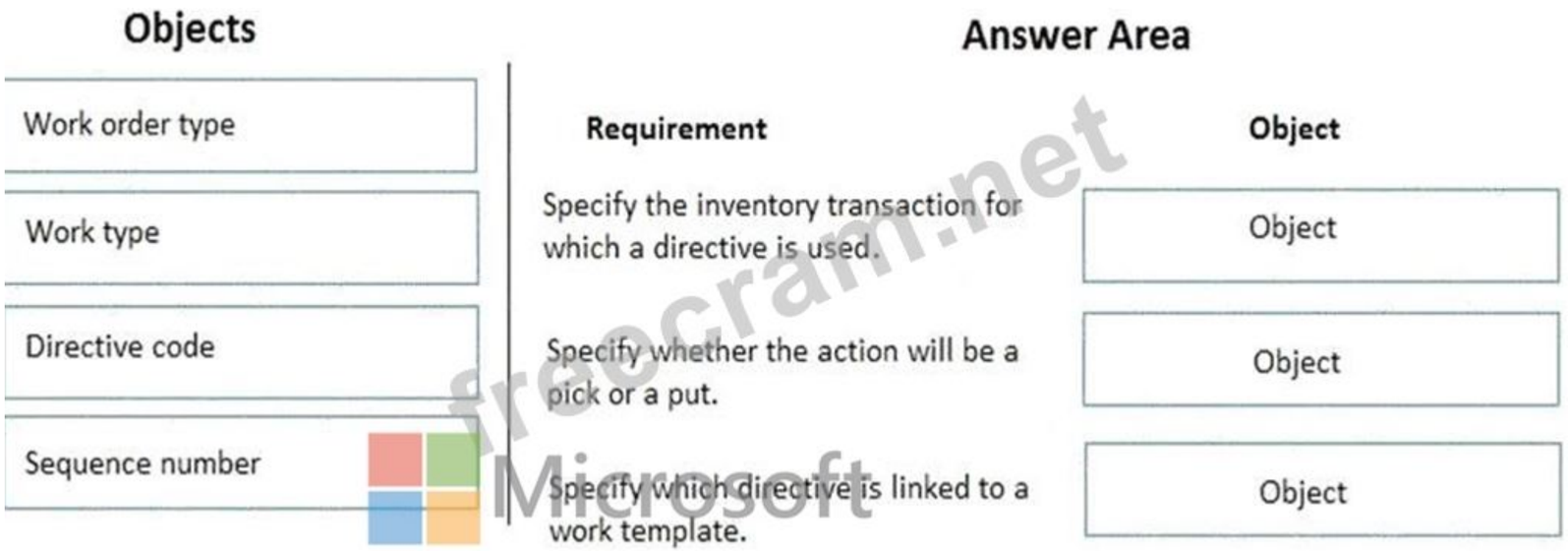


Explanation:

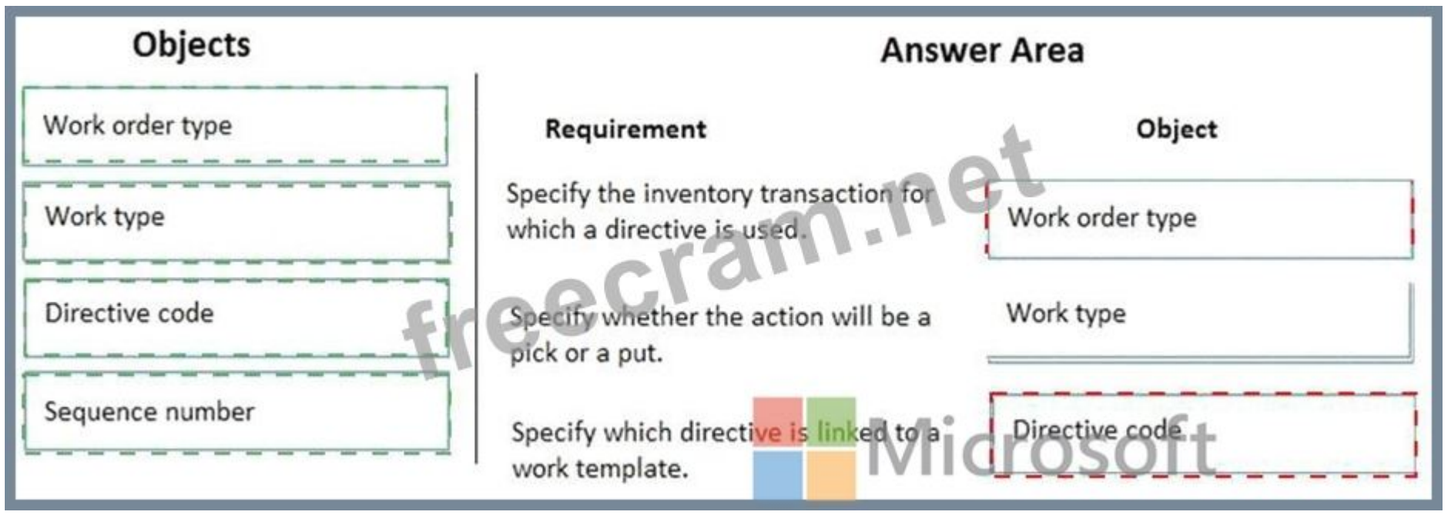


NEW QUESTION: 26
You are a functional consultant for a company named Contoso Entertainment System USA (USMF).
You need to regenerate a master plan named DynPlan for item number D0023.
To complete this task, sign in to Dynamics 365 portal.
Answer:
See explanation below.
Explanation
You specify the planning method in the Master planning run dialog box. To open this dialog box, go to Master planning > Master planning > Run > Master planning, or select Run in the Master planning workspace.
Regeneration
The regeneration planning method deletes existing planned orders, unless they are firmed. It generates new planned orders, based on all the requirements. Regeneration is the only planning method that is available for static plans.
* Changes in supply are considered. These changes include changes in the forecast.
* This method respects the Period coverage code.
* This method supports product substitution functionality (PI).
Select DynPlan in the Master Plan field.
Select Regeneration in the Planning Method field.
Enter D0023 in the Item Number field.

NEW QUESTION: 27
You need to implement location directives in Dynamics 365 for Finance and Operations.
Which objects should you use? To answer, drag the appropriate objects to the correct permissions. Each object 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.



Answer:



Explanation:

Answer Area

Requirement	Object
Specify the inventory transaction for which a directive is used.	Work order type
Specify whether the action will be a pick or a put.	Work type
Specify which directive is linked to a work template.	Directive code

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NEW QUESTION: 28

A company plans to create purchase agreements in the system for specific vendors.

You need to select the correct purchase agreement types for each vendor.

Which purchase agreement types should you use? To answer, drag the appropriate purchase agreement types to the correct scenarios. Each purchase agreement type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

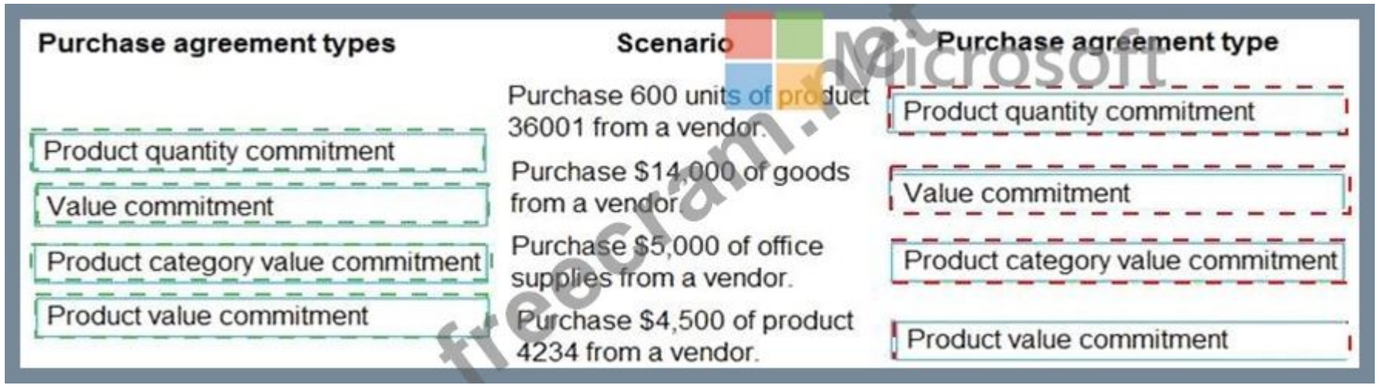
Purchase agreement types

- Product quantity commitment
- Value commitment
- Product category value commitment
- Product value commitment

Scenario	Purchase agreement type
Purchase 600 units of product 36001 from a vendor.	
Purchase $14,000 of goods from a vendor.	
Purchase $5,000 of office supplies from a vendor.	
Purchase $4,500 of product 4234 from a vendor.	

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Answer:



Explanation:



Reference:

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

NEW QUESTION: 29

A frozen food distribution company is implementing Dynamics 365 Supply Chain Management.

The warehouse manager wants to ensure that after items are picked, a temperature check is performed and verified on the items before shipment to customers.

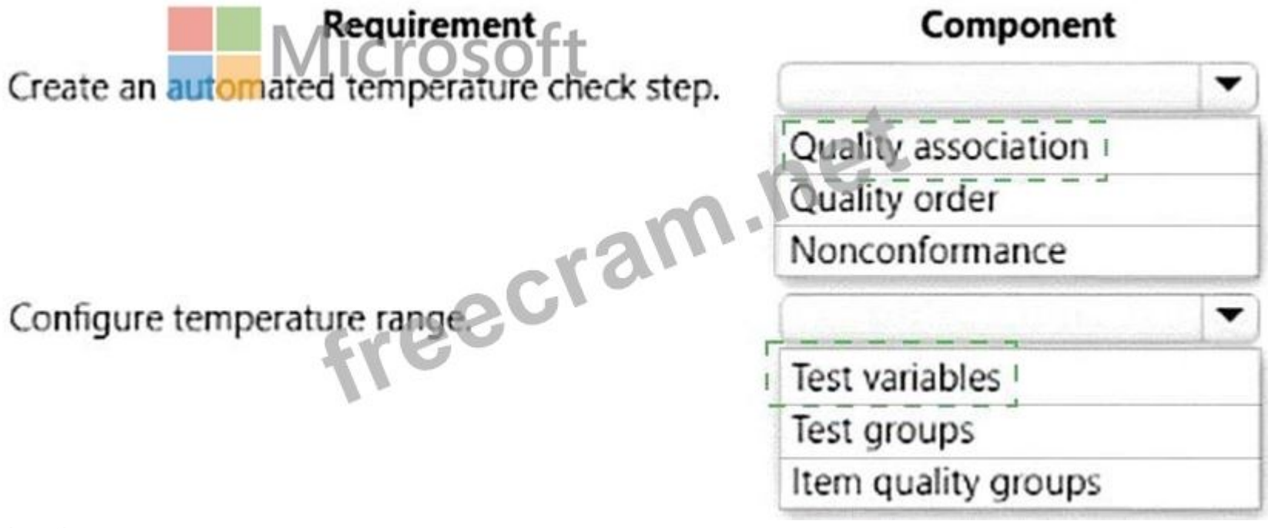
You need to configure the system.

Which components should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:



Microsoft
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Explanation:

Box 1: Quality association

A quality association defines all the following information for a quality order that is generated:

The transaction event

The set of tests that must be performed on the items

The acceptable quality level (AQL)

The sampling plan

You must define a quality association for each variation in a business process that requires automatic generation of quality orders. For example, a quality order can be generated in the business processes for purchase orders, quarantine orders, sales orders, and production orders.

Box 2: Test variables

For every qualitative test that is defined on the Tests page, you must define a test variable and its possible outcomes (results). (For qualitative tests, the Type field on the Tests page is set to Option.) You use the Test variables page to set up, edit, and view the possible outcomes for a test variable that is associated with a qualitative test. For each outcome, you assign an outcome status of either Pass or Fail to indicate whether the test is passed or failed when that outcome is selected as a test result. You use the Test groups page to assign a test variable and a default outcome for it to an individual qualitative test.

For every test variable, we recommend that you define at least two outcomes: one that has an outcome status of Pass and one that has an outcome status of Fail. There is no limit on the total number of variables or outcomes that can be defined. Additionally, multiple tests can use the same test variables to record results.

Examples of test variables

Example

A manufacturing company performs two tests on manufactured materials. In one test, the pH level is associated with a color strip. Acceptable pH levels are in lighter colors, and unacceptable pH levels are in darker colors. In another test, multiple visual inspections are performed, and quality workers use their judgement to determine whether the item passes or fails the visual inspection.

Reference: https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-associations

https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-test-variables

NEW QUESTION: 30

A manufacturing company has implemented Dynamics 365 Supply Chain Management. The company relies on machinery and equipment for its operations. It has a diverse range of assets, including manufacturing equipment, vehicles, and tools.

The company wants to optimize its asset maintenance processes to minimize downtime and improve overall productivity. The company wants to implement both preventive and reactive maintenance strategies on the following scenarios:

* Changing the tires and oil on the maintenance vehicle fleet.
* Replacing a faulty component on a box maker.

You need to determine the functionality to use for each maintenance requirement.

Solution: Create a maintenance plan for the vehicle fleet and a maintenance round for the box maker.

Does the solution meet the goal?

A. Yes

B. No

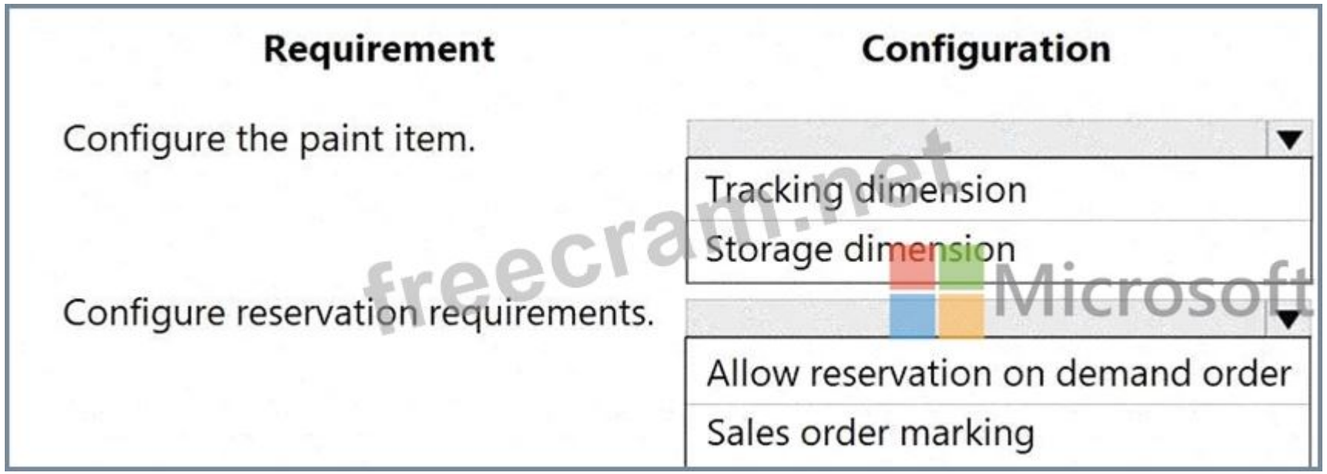
Answer: (SHOW ANSWER)

NEW QUESTION: 31

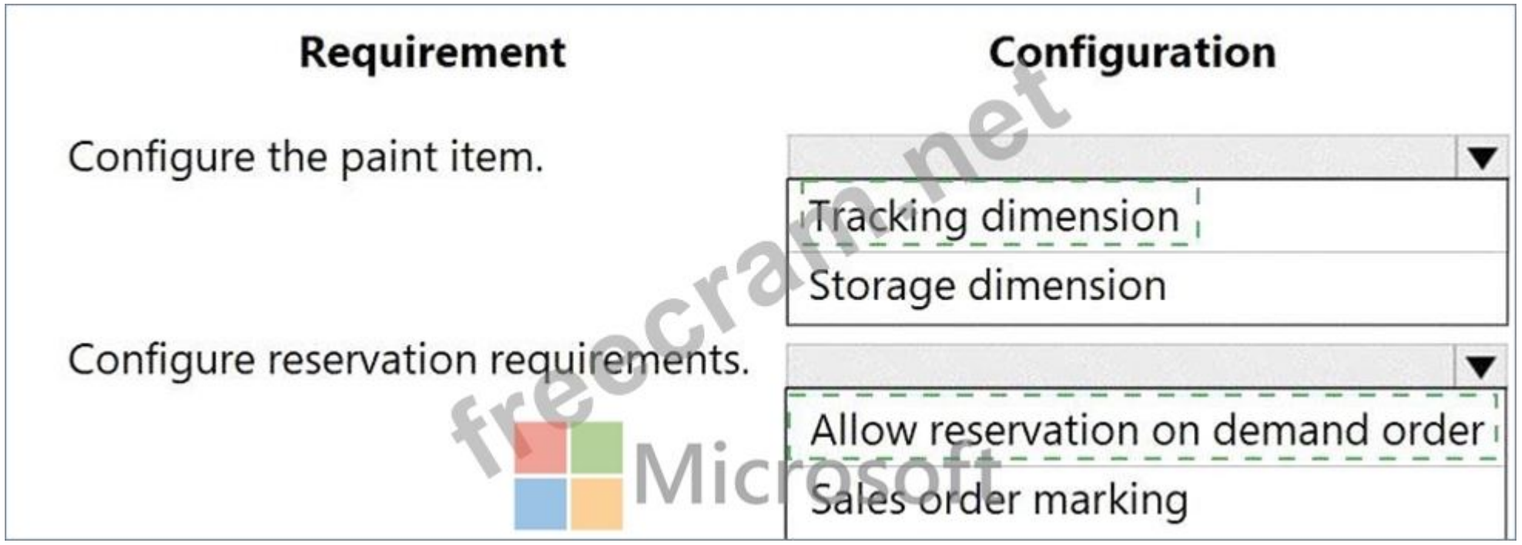
You must configure the acrylic paint requirements.

What should you configure? To answer, select the appropriate option in the answer area.

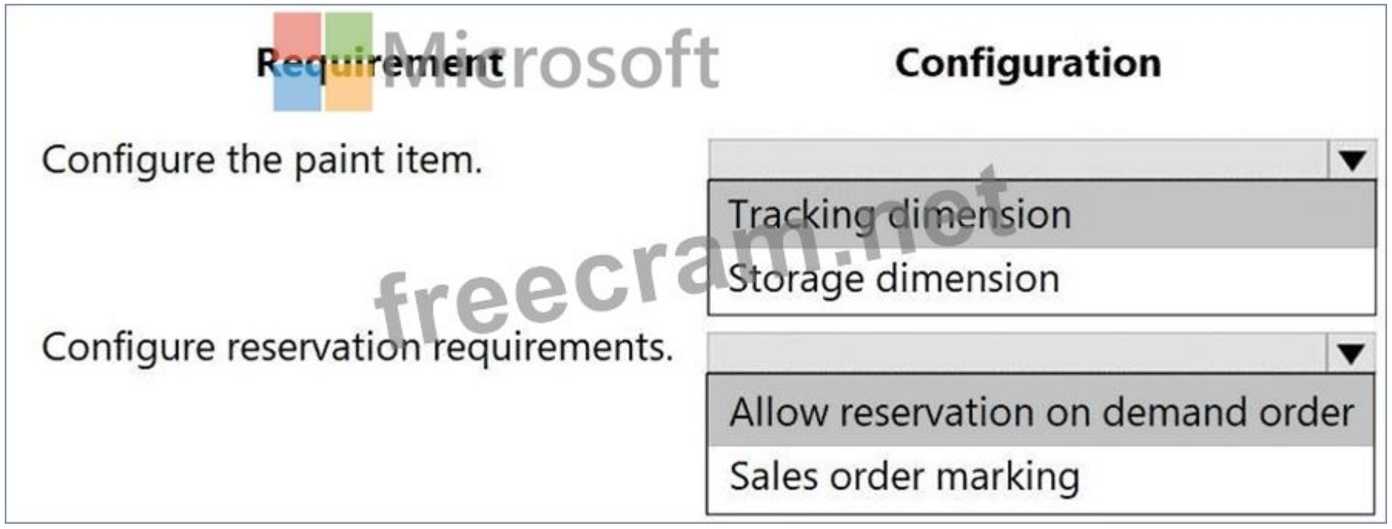
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



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NEW QUESTION: 32

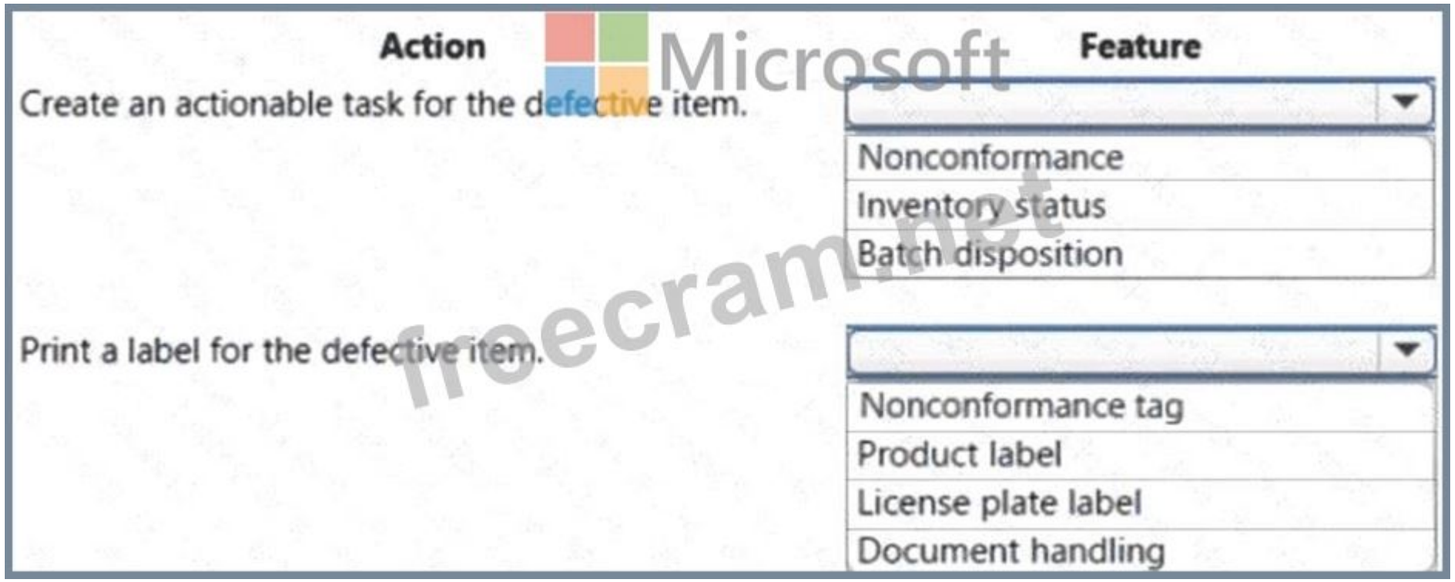
A distribution company uses Dynamics 365 Supply Chain Management.

A customer contacts the company to identify a defect in an ordered part. Additional quantities of the defective item are in stock. The defective items require a task that will trigger an action for the items and a label printed.

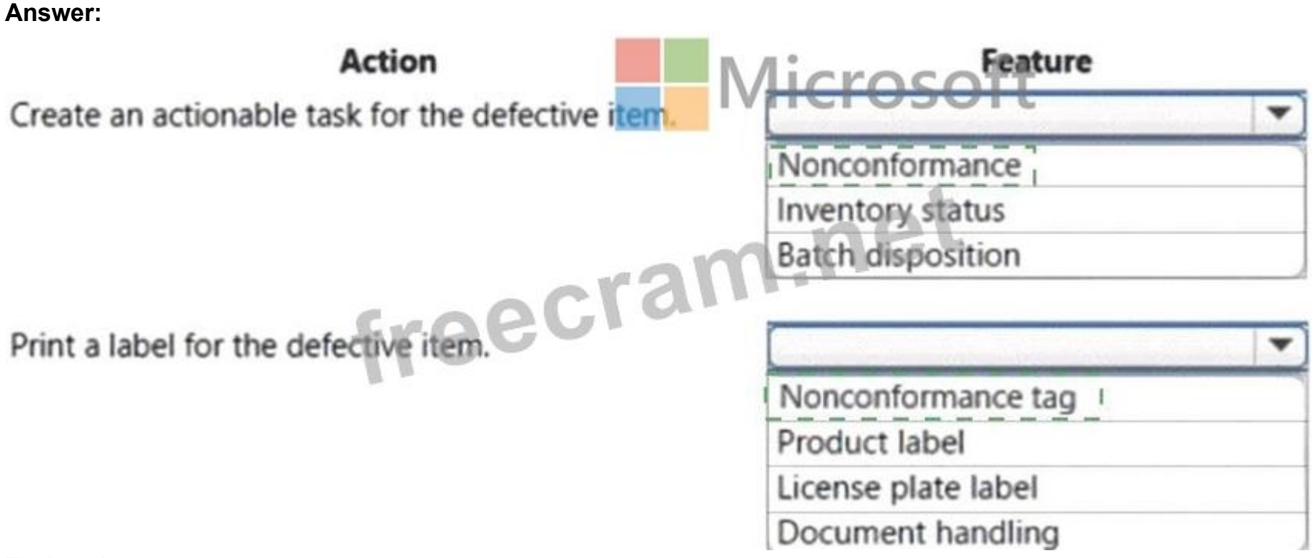
You need to configure the system.

Which features should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:



Explanation:

Box 1: Nonconformance

Nonconformance

A nonconformance describes an item that has a quality problem. The nonconformance process lets you create a nonconformance order that describes a quantity of nonconforming material, the problem source, the problem type, and explanatory notes. You can define a classification of problem types to make analysis of nonconforming material easier. You can also print a nonconformance tag and a nonconformance report to guide the disposition of nonconforming material.

Box 2: Nonconformance tag

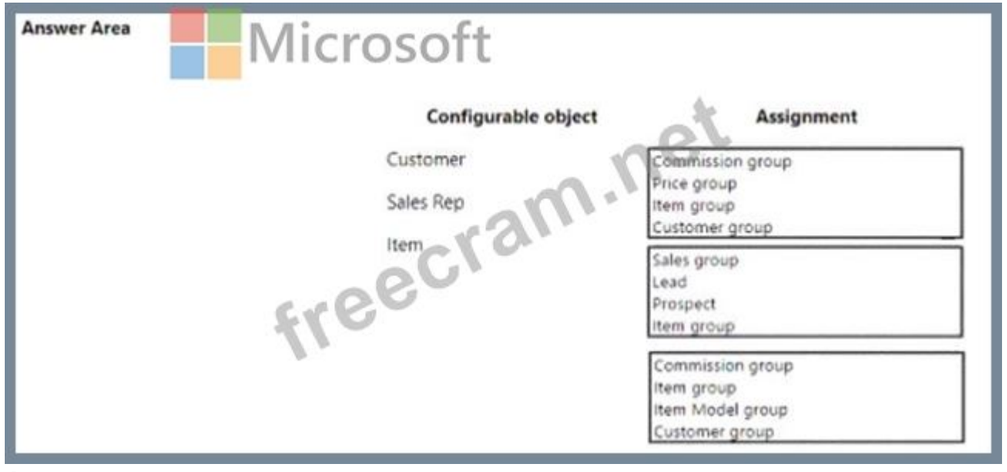
Reference: https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-management- processes

NEW QUESTION: 33

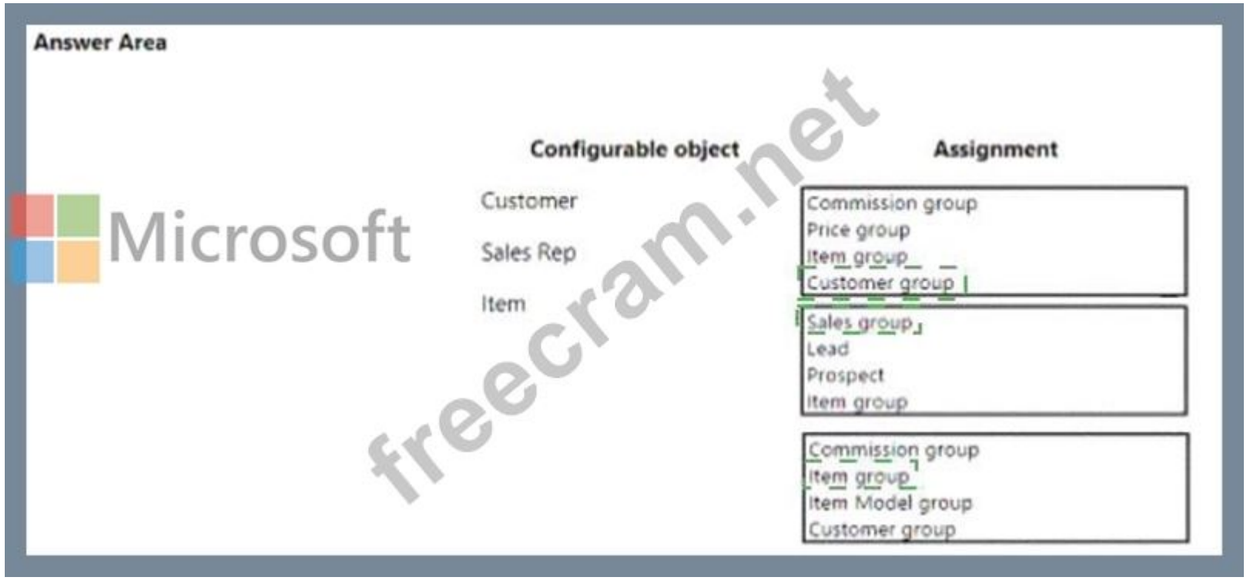
You need to configure the system to support regional sales requirements.

Which group assignments should you use? To answer, select the appropriate options in the answer area.

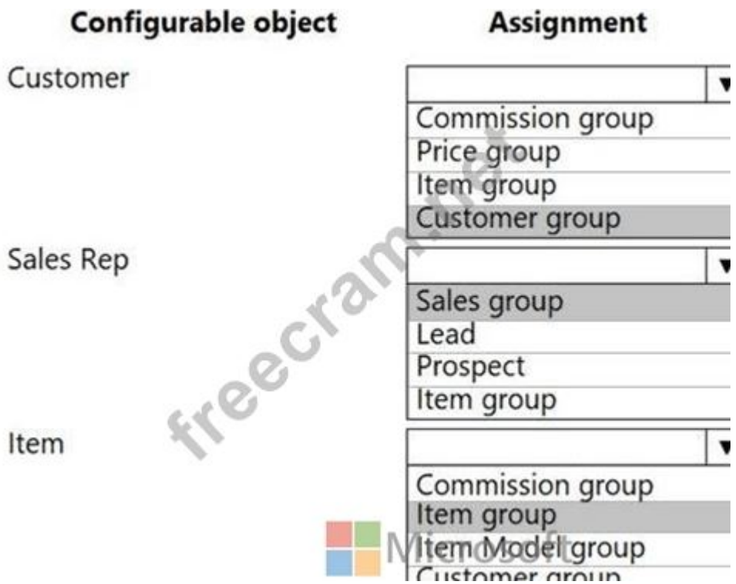
NOTE. Each correct selection is worth one point.



Answer:

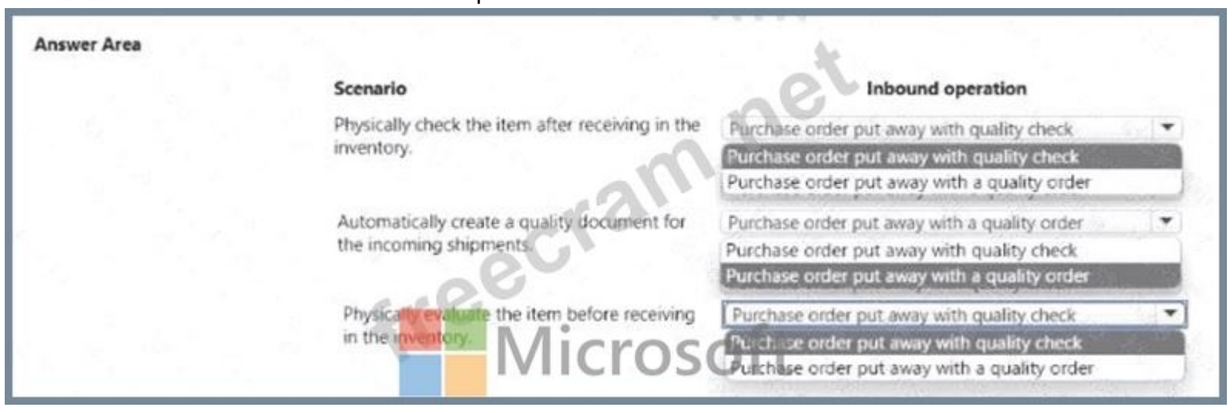


Explanation:



Reference:
https://www.dynamics-tips.com/sales-and-marketing/how-to-calculate-and-process-sales-commissions

NEW QUESTION: 34
A company is implementing Dynamics 365 Supply Chain Management.
The company wants to optimize the warehouse inbound operations.
You need to select the inbound operation business process based on the scenario.
Which inbound operations should you select? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:

Answer Area



Explanation:

Answer Area



NEW QUESTION: 35

A company is implementing Dynamics 365 Supply Chain Management.

The company purchases items for warehouse workers to use, such as gloves and masks. These items must have purchase orders. However, the items will be expensed and will not hold inventory value. The inventory movements will not be tracked.

You need to configure the inventory policy.

What should you configure?

A. Stocked product checkbox in the item model group

B. Expense ledger account in the item group

C. Product type on the item

Answer: A (LEAVE A REPLY)

NEW QUESTION: 36

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 tocorrect 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.

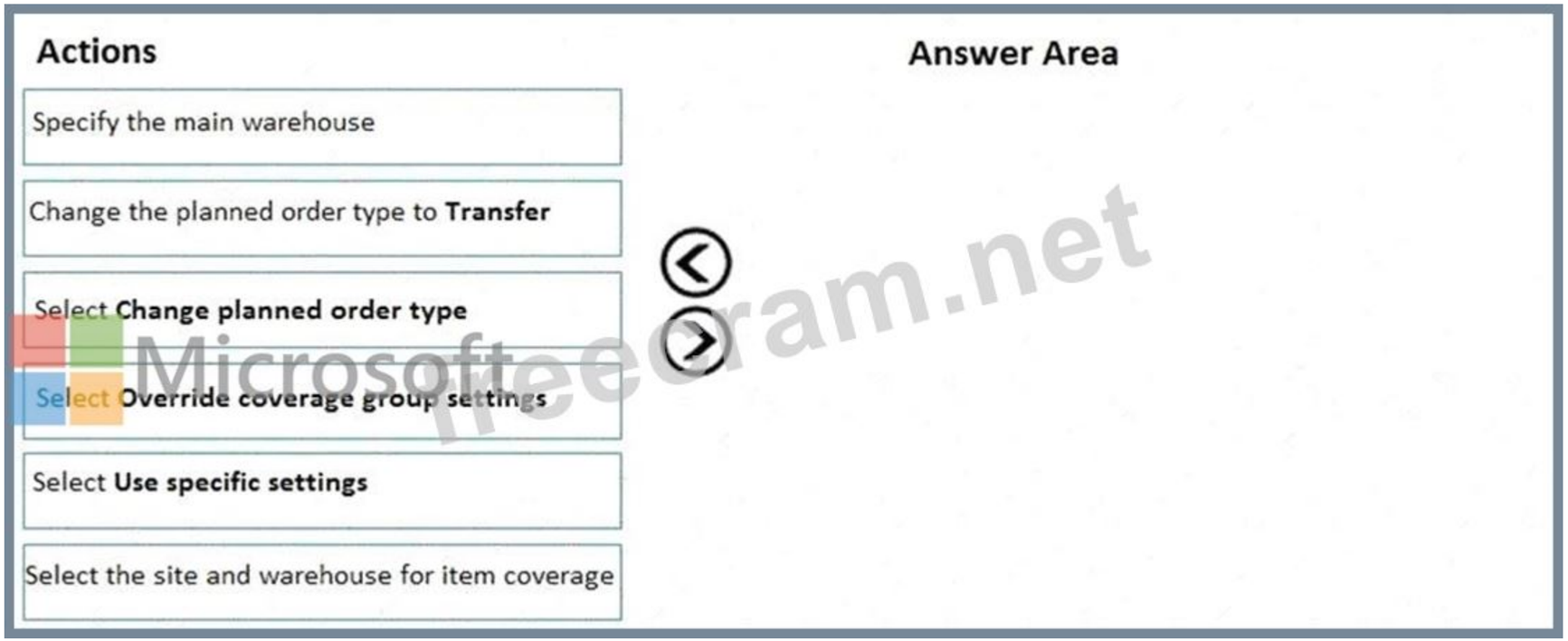
NOTE: Each correct selection is worth one point.

A. Inventory adjustment journal

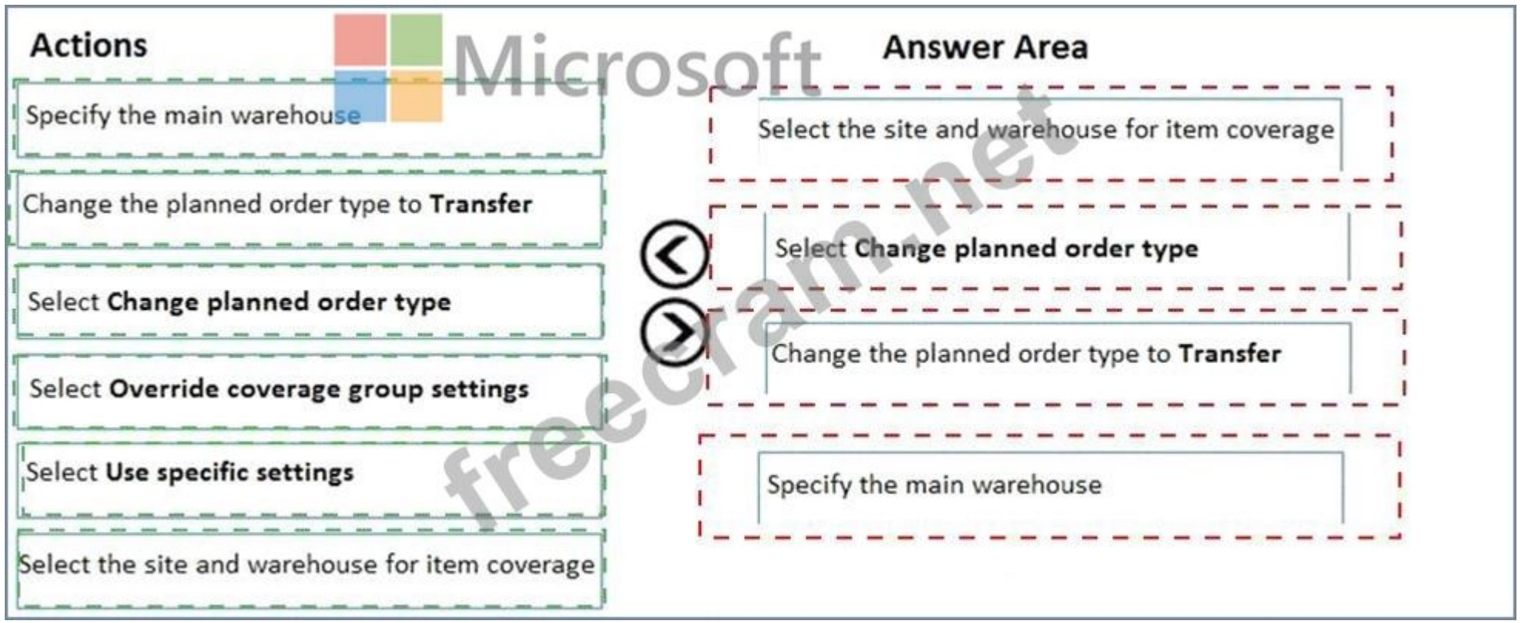
B. Inventory transfer journal

C. Inventory movement journal
D. Inventory counting journal
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-journals

NEW QUESTION: 37
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:



Answer:



Explanation:



NEW QUESTION: 38

A company uses Dynamics 365 Supply Chain Management. The company implements master planning.

The company reports delays in the supply chain that have resulted in late deliveries for products. You must simulate several broad delays across all products in the supply chain when calculating lead times. Daily planning for items must not be impacted.

You need to configure the system.

What should you configure?

A. Released products

B. Planned orders

C. Receipt margins

D. Coverage groups

E. Master plans

Answer: (SHOW ANSWER)

NEW QUESTION: 39

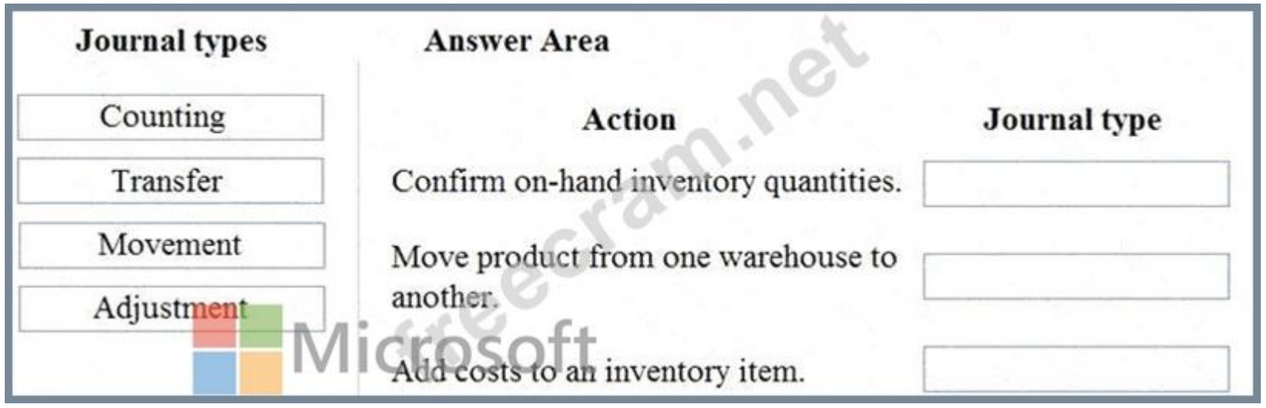
A company is implementing inventory by using Dynamics 365 Supply Chain Management.

You need to set up inventory journals and ensure that they are used for the correct processes.

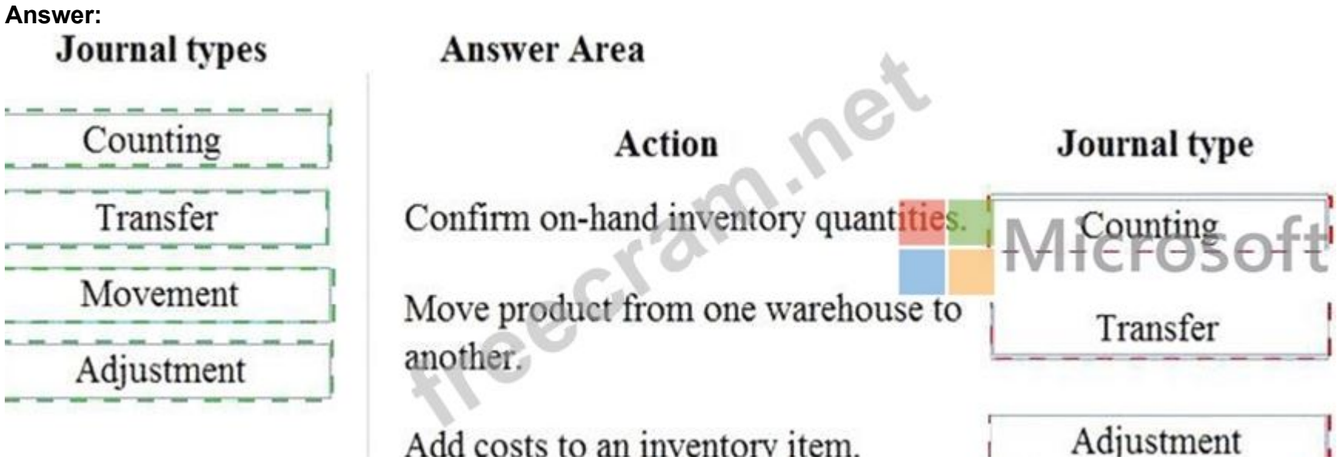
Which journal types should you use? To answer, drag the appropriate journal types to the correct actions.

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.

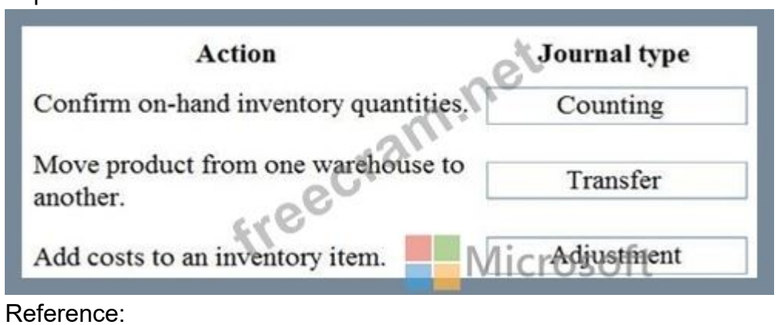
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



Reference:

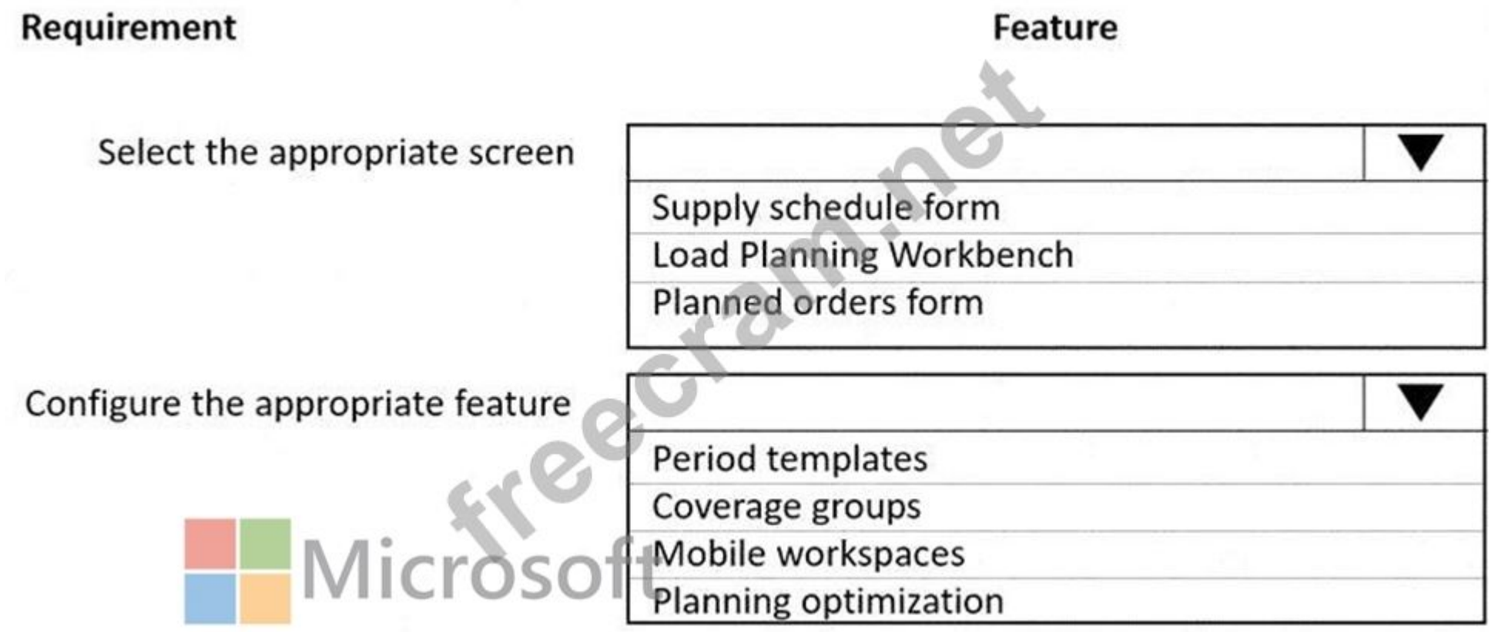
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-journals

NEW QUESTION: 40

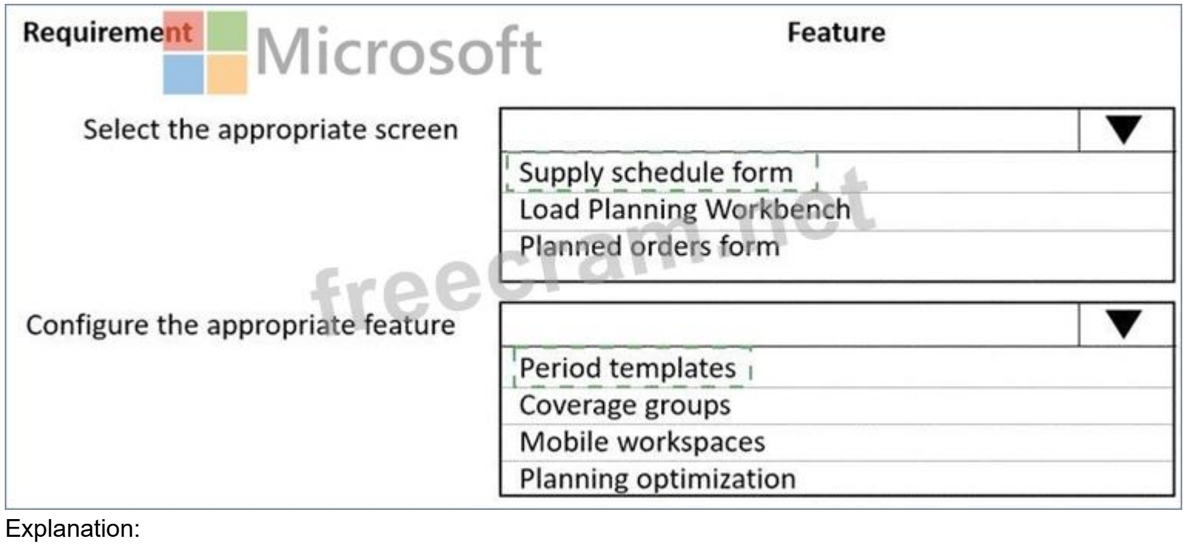
You need to configure the solution to replace the Excel spreadsheet.

Which feature should you use for each requirement? To answer, select the appropriate options in the answer area.

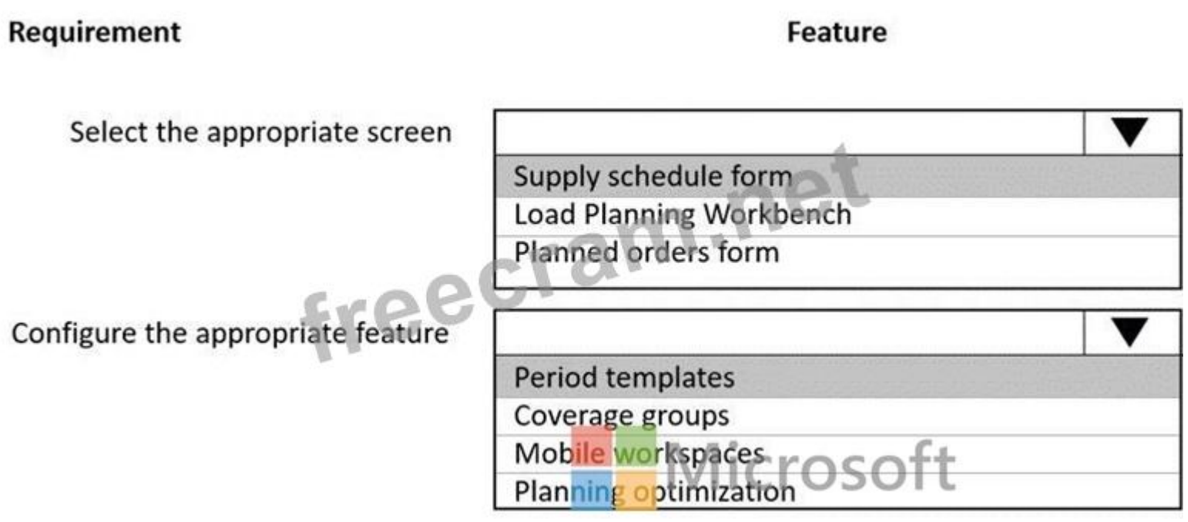
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



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Microsoft

Reference:
https://dynamicsunplugged.wordpress.com/2019/12/23/why-you-need-to-start-using-the-supply-schedule-in-msdyn365fo-msdyn365scm-now/

Topic 5, Trey Research

Case study

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Trey Research is a multinational manufacturer of health and dietary supplements based in Seattle, Washington. The company is experiencing a rapid expansion not only in its supplements but as a lifestyle brand that also sells apparel. The supplements and apparel businesses operate independently but manufacture and operate in the same legal entity.

Current environment

Current environment. Technology

Trey Research is migrating from an outdated, on-premises version of Dynamics AX to Dynamics 365 Supply Chain Management. The company wants to retain a lot of its current data structures and processes but adopt new efficiencies when the benefit is obvious. The company uses a third-party e-commerce site that is custom developed by an internal developer.

Current environment. Items

Product numbering

All items are numbered by using a smart numbering format: [Product SKU+Size+Color+Style]. For reporting, items are queried for sales and inventory reports by using the first six digits of the item number or until the first dash is encountered.

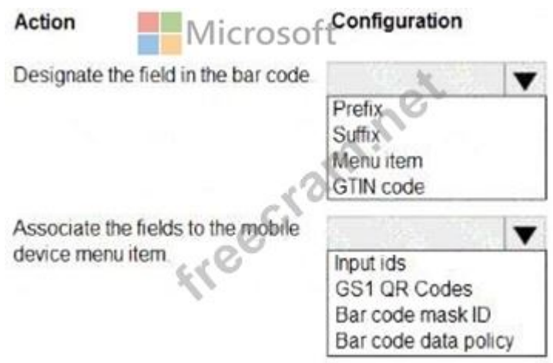
* A t-shirt could be 01001-S-Red for item 1001 in a size small with the color red.
* A single energy drink could be 02001-12oz or 02001-20oz for the different sizes that product 02001 is sold in.

Product attributes
* All clothing shares the same set of product attributes.
* Supplements may share the same Product SKU but can have different attributes for the different size, color, or style variations of the product.
* Product attributes that are unnecessary for an item should be excluded from the item.
Pricing
* All items always have a default price. This price will not expire.
* An item will have four different prices created for it every month, one for each customer tier, as detailed later in this section. The pricing expires at the end of the month. If no special pricing is created, the default item price will be used.
* The monthly sales price in which the additional price breaks are determined is based on the estimated cost of the manufactured items.
* Customers are categorized into four pricing tiers (A, B, C, and D) based on sales volume over the past 12 months.
* Customers can negotiate special pricing for items in 30-day, 60-day, and 90-day increments. Quantity restrictions may be placed, depending on the item discount and promotion.
* Promotional pricing is not used today. Pricing is restricted to monthly prices and customer-specific contract pricing.
Cost
Items use a FIFO costing model today in their current Dynamics AX 2009 environment; however, using the FIFO costing method has created problems.
Current environment. Warehouse and inventory
* Warehouse requirements are simplistic. There is only one site. The site has two warehouses.
* Trey Research needs to make sure that any energy drinks and nutritional supplements are manufactured and packaged with the highest standards. Trey Research automatically inspects products when all products are reported as finished. All products are inspected again when the items are picked.
* Energy drinks require independent tests to check for dents in packaging, carbonation levels, and fill level.
* Nutritional supplements require separate tests for packaging, expiration date, product seal, and product labeling.
* Government compliancy and consistency testing are handled outside of the Enterprise Resource Planning (ERP) system.
* Resalable products are placed on one of two racks in the warehouse.
Requirements
Requirements. Technology
* Trey Research will integrate all pricing and discount capabilities to its e-commerce website.
Requirements. Items
* Reporting on products should be streamlined as much as possible.
* The item numbering does not have to equate to the actual item number.
* The future costing methods adopted must be commonly accepted for manufacturers.
* Inventory costing should be done after a full inventory valuation is complete. It should take into consideration the direct materials, direct labor, and overhead that goes into an item.
* Any costing method used needs the ability to track cost records about an item, cost categories, and calculation formulas for indirect costs.
* The profitability for nutritional supplements manufacturing processes needs to be expressed in terms of the cost categories for routing operations and the calculation formulas for manufacturing overheads.
* If a vendor can no longer deliver the raw materials for the energy drinks due to supply chain issues, the costs for using an alternative vendor to source the raw materials should be used to determine the impact on profits.
* Apparel items will not be upgraded to the new costing method until after the go-live date due to resourcing and implementation limitations from the apparel team.
Requirements. Pricing
* Trey Research plans to do promotional pricing. Certain products will receive special pricing during the hours of extreme sporting events that Trey Research sponsors. Before or after the event, normal pricing will resume.
Requirements. White labeling
* Trey Research wants to start white labeling its products under the brands of major nutritional retail store brands. These products would only be sold to specific customers.

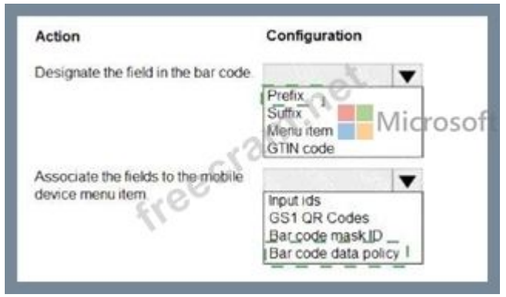
* Trey Research will provide and maintain a ' Compare to ' price for customers to use to compare the white- labeled products. This Compare to price will also be the default item price for the customer if the customer accidentally lets a contract price expire.
* The configuration of these restrictions must be applied automatically when creating new products for those customers.
Requirements. Warehouse and inventory
* If products in the warehouse must be blocked from transactions for a specific reason, such as a health and safety review, warehouse users should be able to block the products quickly from the ERP system.
* All product quality tests should be processed in a uniform and consistent manner.
* Creation of any quality processes for products inbound to the warehouse, from the production line, or outbound from the warehouse to consumers should be automatically created to facilitate execution.
* Testing requirements:
# Requirement 1: 100 percent of all nutritional supplements and 50 percent of all energy drinks must be tested when production orders are completed. After a product is in testing, 100 percent of all tests must be completed.
# Requirement 2: 75 percent of all nutritional supplements and energy drinks should be tested against their required tests during an outbound process.
# Damaged products must be placed in one of four bins (based on product type) during the inspection process.
# You must define quarantine zones to optimize product visibility throughout the testing process.

NEW QUESTION: 41
A company is implementing Dynamics 365 Supply Chain Management. The company manages inventory by using a just-in-time A purchase order arrives for an item. The system must allow sales order shipments of the item to posted before the purchase order invoice is received.
You must ensure that the item model group configuration allows for shipment of items.
Which parameter should you enable?
A. Location profile negative inventory
B. Financial negative inventory
C. Physical inventory
D. include physical value
E. Registration requirements
Answer: (SHOW ANSWER)
Financial negative inventory:
If checked, the system will allow you to raise a Sales Order and directly Invoice while bypassing packing Slip only if the available physical quantity having status receipt as Received or Purchased. Means at least your available physical quantity should be physically posted.
If unchecked, system will not allow you to do the invoice even if all the items in the order are physically updated that means cost price should be known for the quantity that is financially pulled from inventory.
https://community.dynamics.com/ax/f/microsoft-dynamics-ax-forum/265813/physical-negative-inventory-and-financial-negative-inventory-on-item-model-group?pifragment-96834=1

NEW QUESTION: 42
A company is configuring Dynamics 365 Supply Chain Management.
The company plans to configure the system to enter the following two fields when a single scan is conducted:
item id and batch number.
You need to configure the bar codes.
Which configuration should you use for each action? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



NEW QUESTION: 43

A company uses Dynamics 365 Supply Chain Management.

The company needs to maintain item bar codes.

You need to set up bar codes for the items.

Which option should you use for each requirement? To answer, drag the appropriate options to the correct requirements. Each 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.

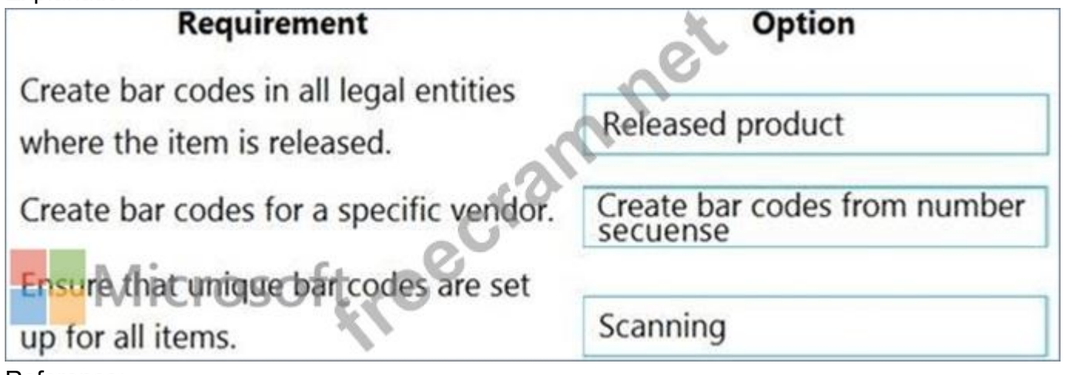
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



Reference:
https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/use-bar-codes-in-warehouse-operations

NEW QUESTION: 44
A company uses several freight carriers. Freight is calculated by mileage.
You need to configure the system.
Which values should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Action	Value
Set up engines.	Mileage, Rate Freight Bill type, Mileage Rate, Zone Zone, Transit time
Configure rate engine metadata.	Rate base type Zone master Mileage engine configuration Zone master and Rate base type

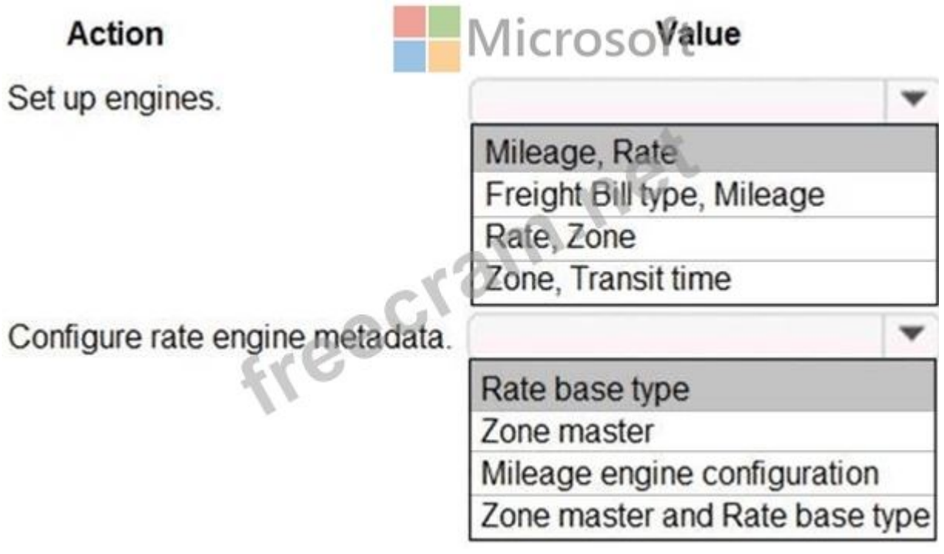
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Answer:

Action	Value
Set up engines.	Mileage, Rate Freight Bill type, Mileage Rate, Zone Zone, Transit time
Configure rate engine metadata.	Rate base type Zone master Mileage engine configuration Zone master and Rate base type

Microsoft
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Explanation:



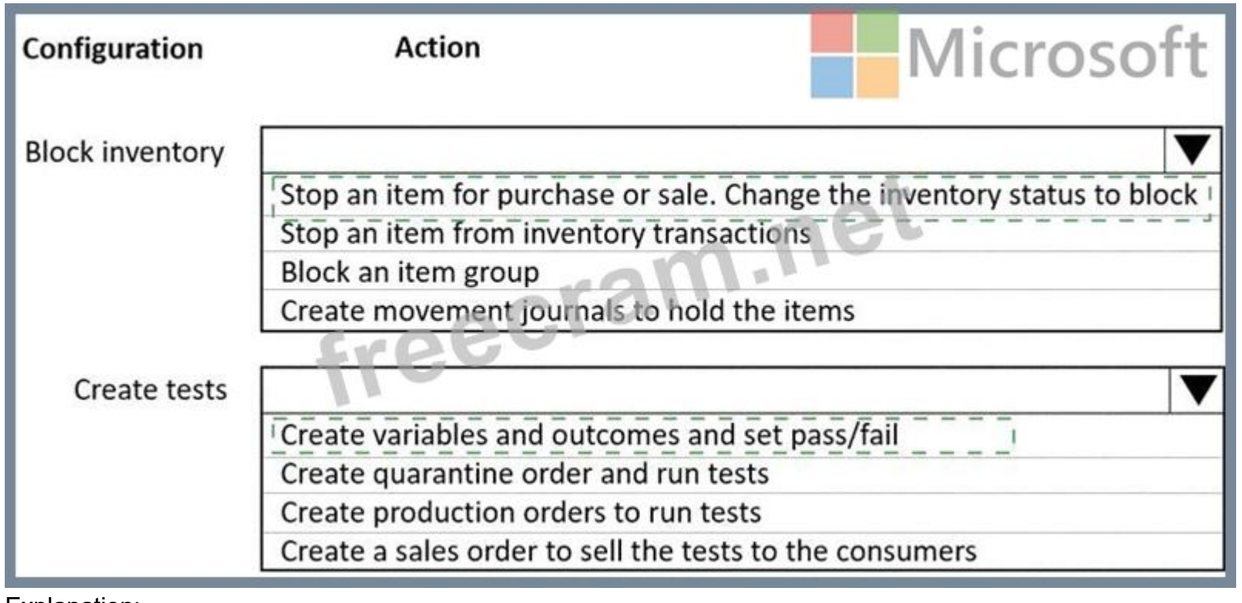
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management- engines

NEW QUESTION: 45
A company sells vehicles and performs multiple quality checks on them while in production.
The company receives a customer complaint about a 2019 vehicle that has leaks around the windows and door seals.
You need to block inventory on these vehicles and perform quality tests to ensure that there are no leaks.
What should you do? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Configuration	Action
Block inventory	Stop an item for purchase or sale. Change the inventory status to block Stop an item from inventory transactions Block an item group Create movement journals to hold the items
Create tests	Create variables and outcomes and set pass/fail Create quarantine order and run tests Create production orders to run tests Create a sales order to sell the tests to the consumers

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Answer:



Explanation:

Configuration	Action
Block inventory	Stop an item for purchase or sale. Change the inventory status to block Stop an item from inventory transactions Block an item group Create movement journals to hold the items
Create tests	Create variables and outcomes and set pass/fail Create quarantine order and run tests Create production orders to run tests Create a sales order to sell the tests to the consumers

Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-test-variables

NEW QUESTION: 46
A company uses Dynamics 365 Supply Chain Management. The company purchased a high-tech machine that cuts production time in half compared to existing machines.
The new machine must be serviced after 200 finished goods are produced. Downtime for the new machine will impact production and must be planned in advance so the production lead times are adjusted The service technicians must always prioritize the new machine repairs over any other repairs.
You need to configure the new machine to prioritize servicing over other repairs.
What should you configure for each requirement? To answer, drag the appropriate configurations to the correct requirements. Each configuration 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

Configurations

- Delays
- Asset counter
- Asset criticality
- Condition assessment

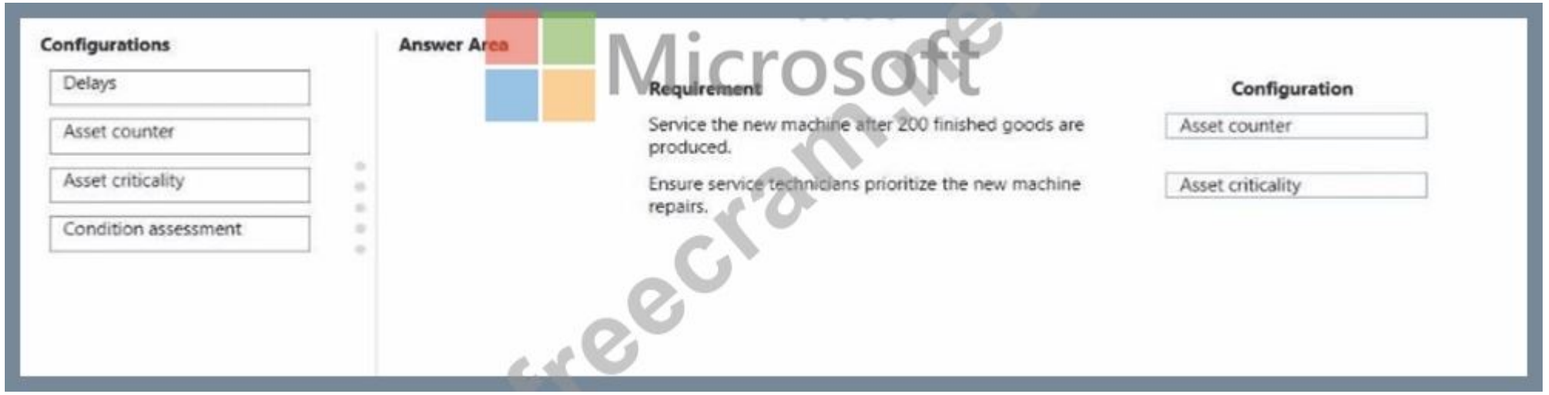
Answer Area

Requirement	Configuration
Service the new machine after 200 finished goods are produced.	
Ensure service technicians prioritize the new machine repairs.	

Answer:



Explanation:



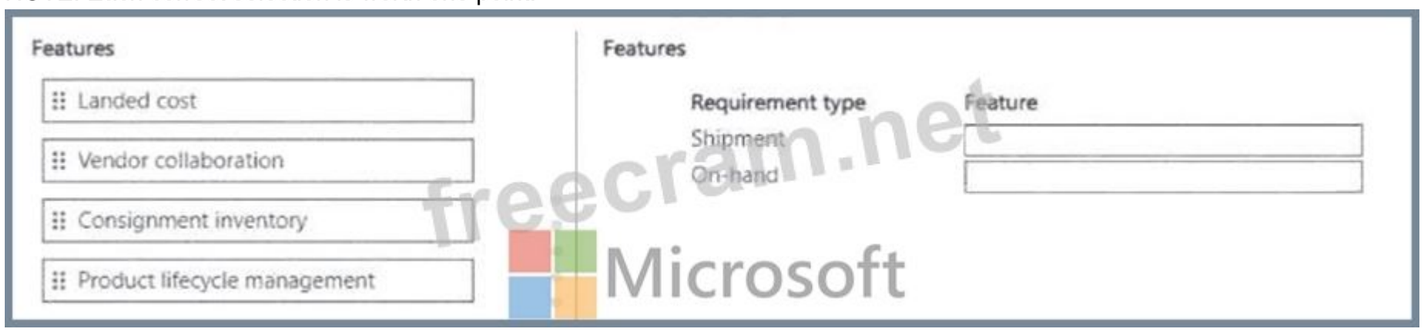
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NEW QUESTION: 47
A company sells jars of sliced or whole pickles. The company produces jars of various sizes.
You need to set up the item to ensure that pickles have a single item number for all container sizes.
What are two possible ways to achieve this goal? Each correct answer presents a complete solution.
NOTE:Each correct selection is worth one point.
A. Setup the size, color, and style in each legal entity. Go to the products form, create a new product and assign it to each dimension.
B. Create a new product master with predefined variantconfiguration technology and release to the legal entities. Use the product dimensions to define the size, color, and style.
C. Create and release a product to the legal entities. Use the storage dimensions to define the size, color, and style.
D. Create anew product master with dimension-based configuration technology and release to the legal entities. Use the configuration to define the size, color, and style.
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/product-identifiers

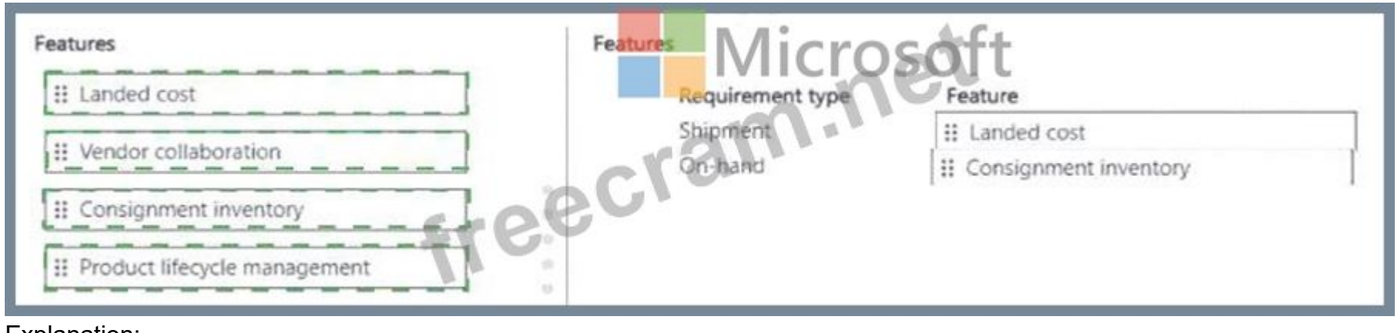
NEW QUESTION: 48

A company enables purchase trade agreements for Planning Optimization.
You need to be able to evaluate purchase trade agreements.
Which three configurations must be set up? Each correct answer presents part of the solution.
Select all answers that apply.
A. Find trade agreement
B. Search criterion
C. Agreements marked as effective
D. Purchase agreements with status of confirmed
E. Activate price/discount
Answer: (SHOW ANSWER)
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/purchase-trade-agreement

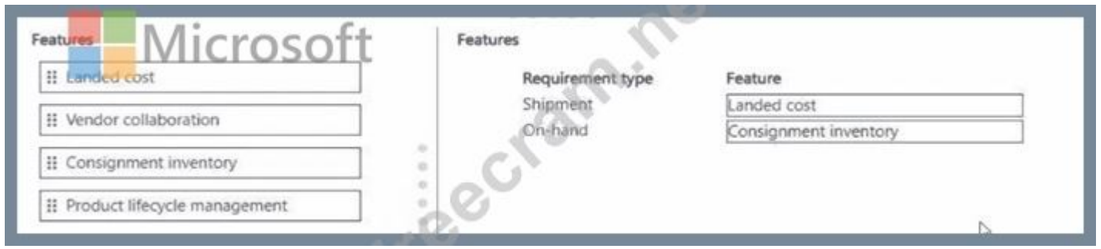
NEW QUESTION: 49
You need to configure the requirements for VendorC.
What should you configure? To answer, move the appropriate features to the correct requirement types. You may use each feature once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



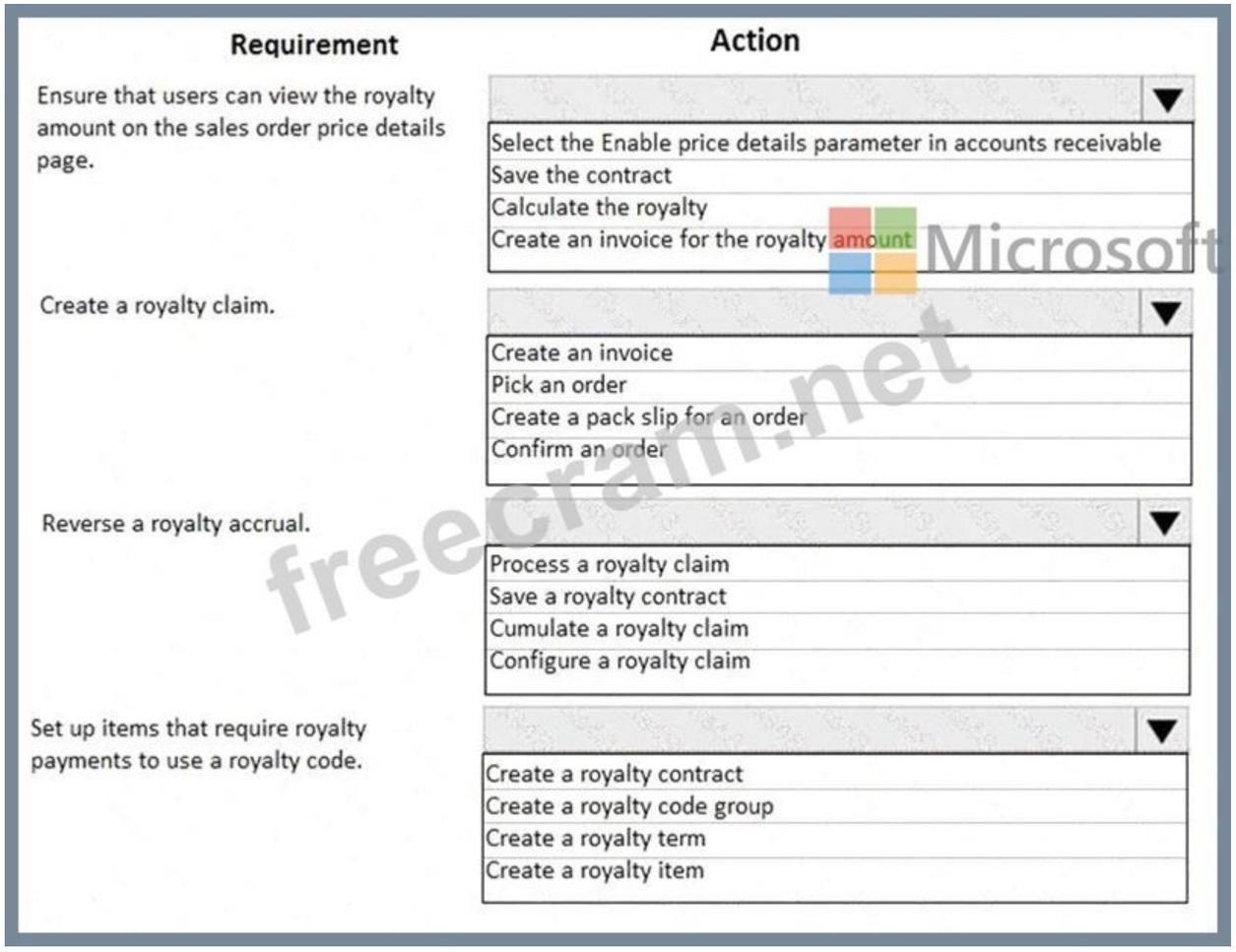
NEW QUESTION: 50

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

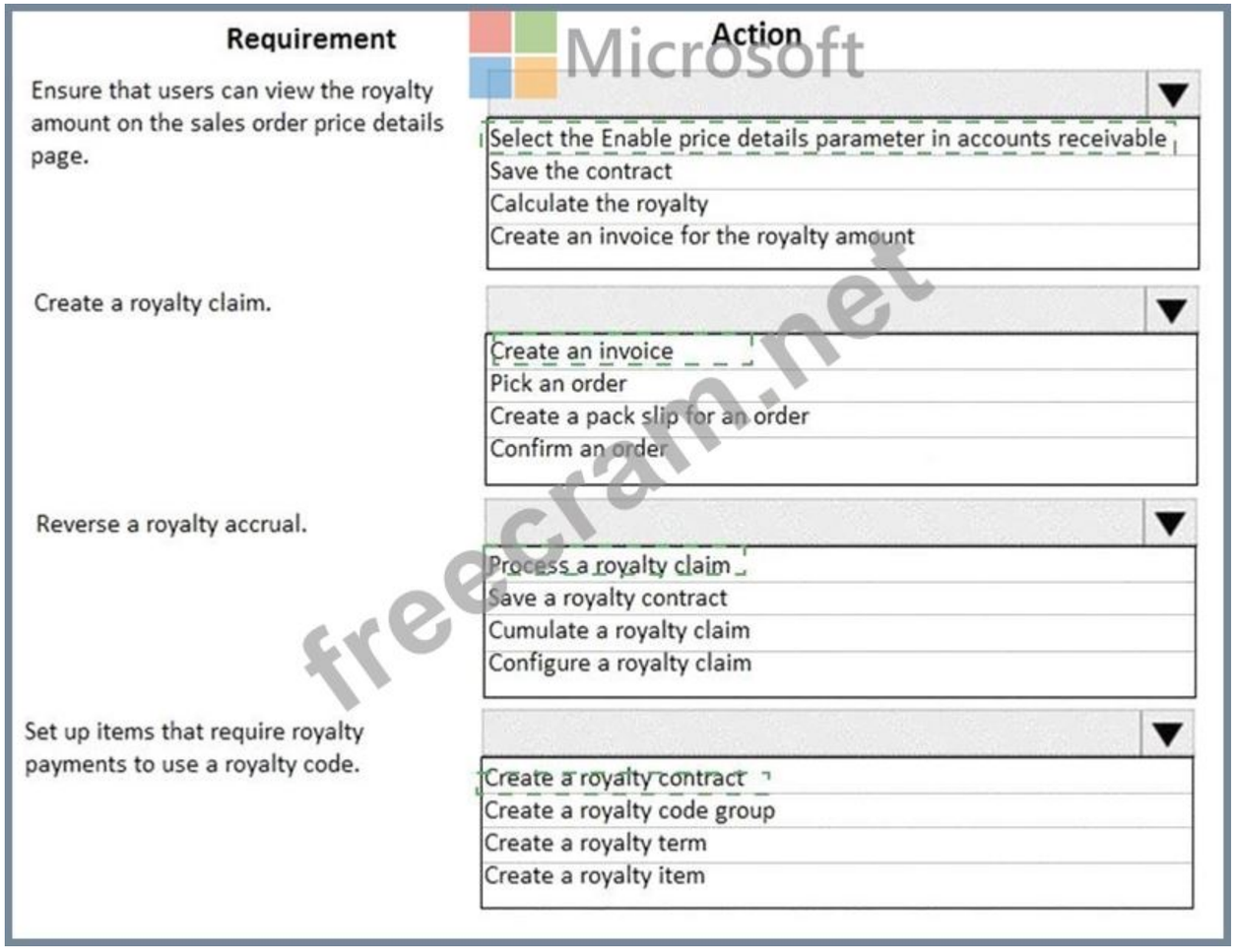
You need to configure the system.

Which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

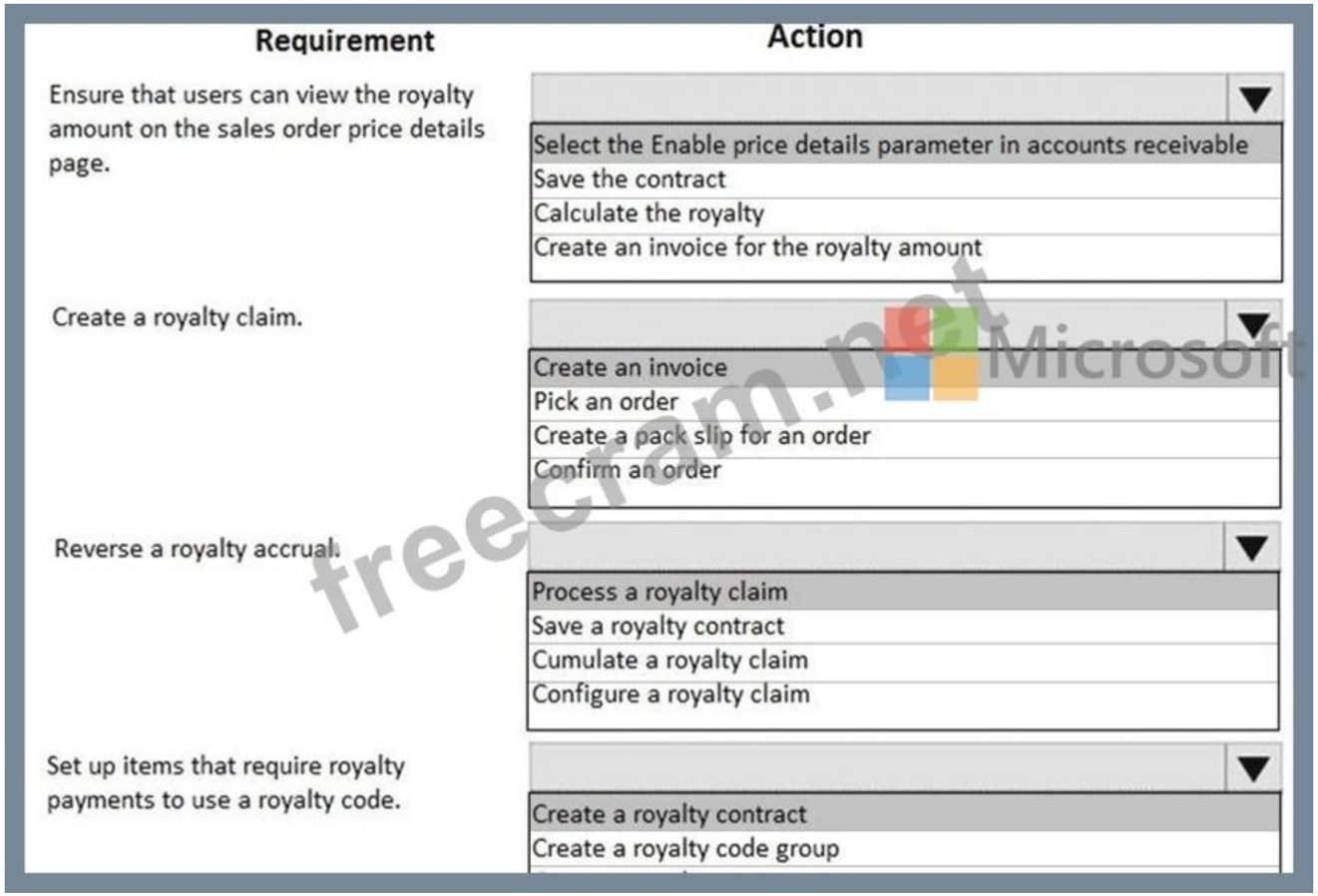


Answer:



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Explanation:



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NEW QUESTION: 51

A distribution company is implementing Dynamics 365 Supply Chain Management.

The company plans to expand into providing trucking services for its primary distribution center. The company may expand into other locations later.

All vehicle maintenance will be performed at standardized intervals to meet trucking regulations.

The vehicles must be established on the maintenance schedule at the distribution center. The fleet manager requires all vehicles to be grouped together by location for the distribution center and by sublocations for any hubs.

The company requires the following implementation:

* Sublocations must inherit the maintenance schedule.
* Non-vehicle assets must not inherit the maintenance schedule.

You need to configure the system to meet the requirements. What should you configure?

A. asset counters

B. functional location types

C. asset service levels

D. work orders

Answer: (SHOW ANSWER)

NEW QUESTION: 52

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:



Explanation:



NEW QUESTION: 53

A company receives a large quantity of inventory into the warehouse.

The inventory has a short shelf life and must be sent out to the stores as soon as possible.

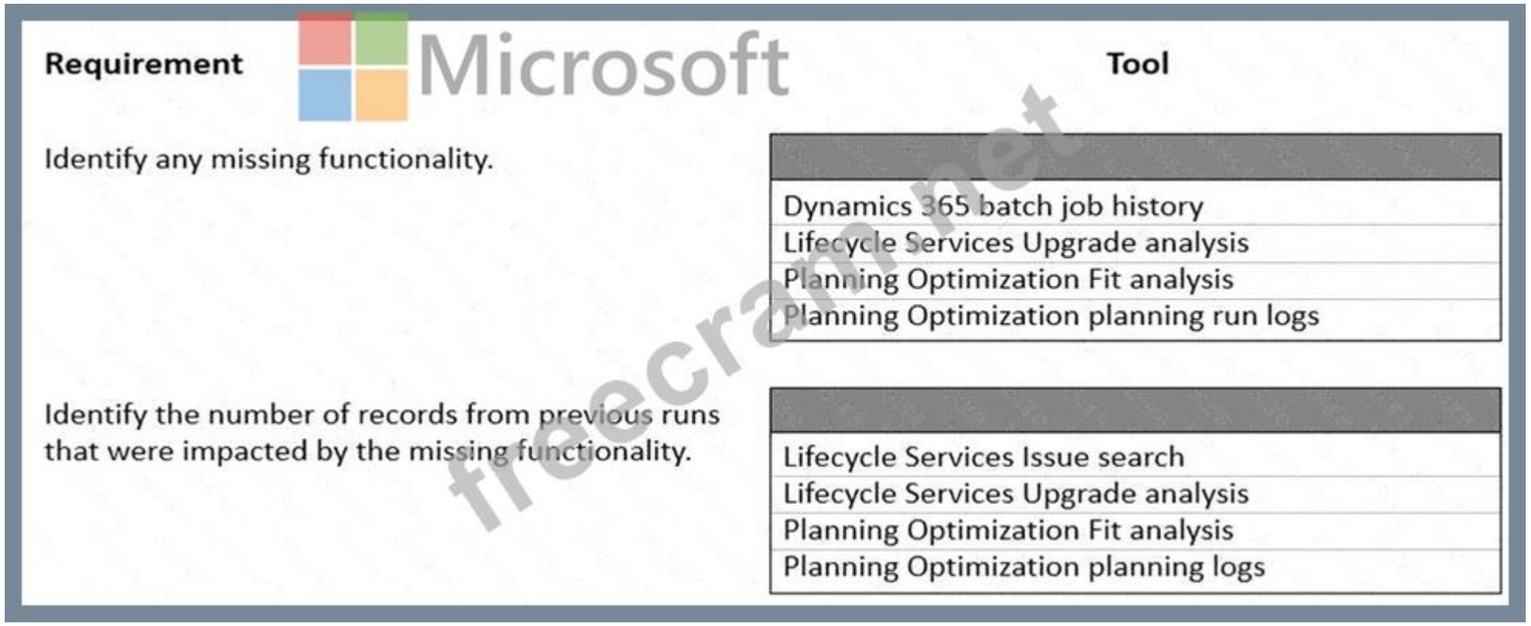
You need to use Buyer's push to transfer the inventory out to the stores.

Which two actions should you perform? Each correct answer presents part of the solution.

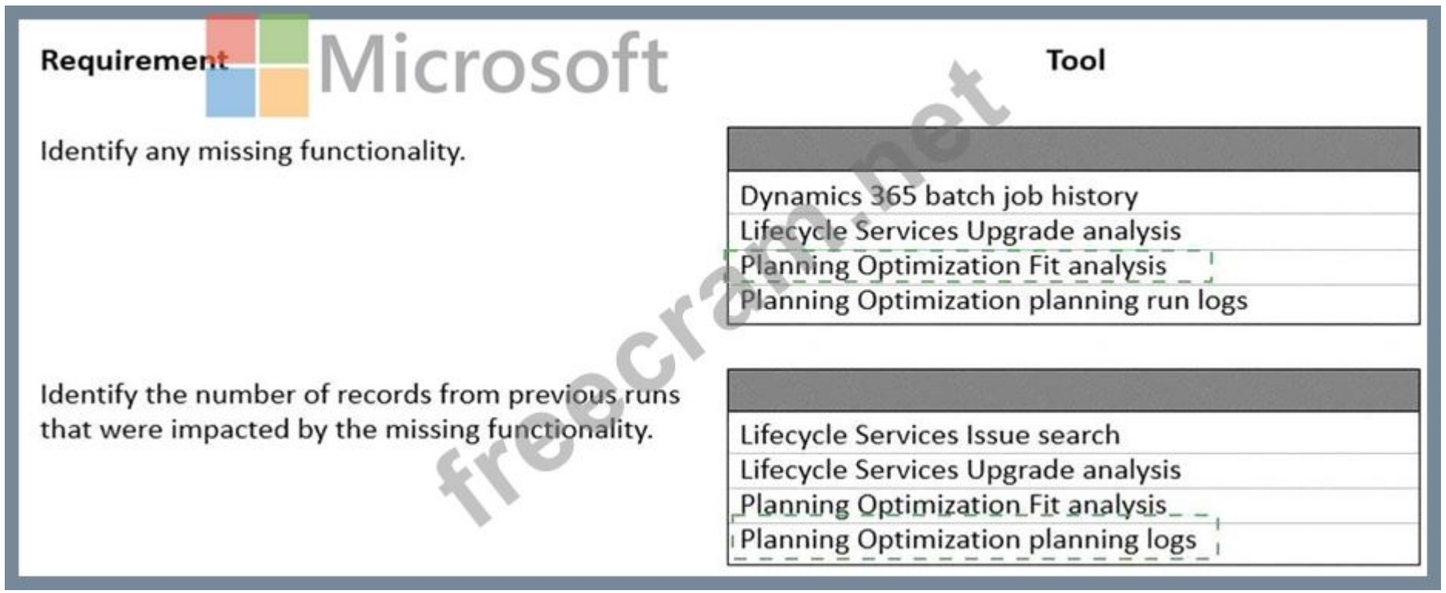
NOTE:Each correct selection is worth one point.
A. Create a sales order.
B. Create transfer orders.
C. Select Product andship open sales orders.
D. Select Product and distribution method.
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/use-buyer-s-push-to-distribute-products

NEW QUESTION: 54
A company uses Dynamics 365 Supply Chain Management. The company plans to implement landed cost.
The company must be able to assign statuses to inform users of a specific voyage. You need to configure the statuses for the voyages for given cost areas.
Which three cost areas should you configure? Each correct answer presents part of the solution. Choose three.
NOTE: Each correct selection is worth one point.
A. Shipping container
B. Purchase order
C. Vendor
D. Folio
E. Vessels
Answer: (SHOW ANSWER)

NEW QUESTION: 55
A manufacturing company uses Dynamics 365 Supply Chain Management. The company plans to move to the new Planning Optimization functionality.
Several processes are no longer operating as expected.
You need to identify any missing functionality and the number of records impacted.
Which tool should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:

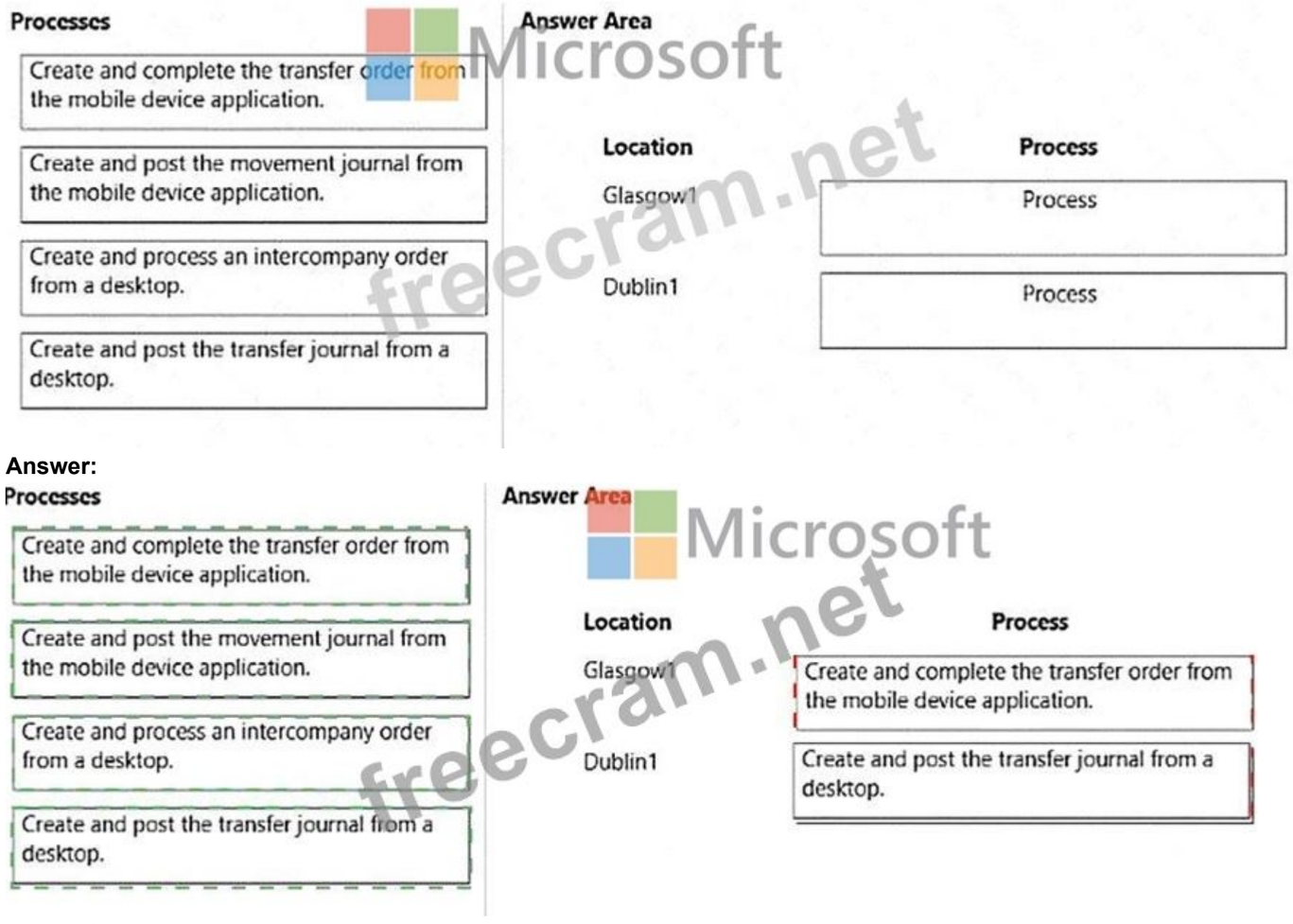


Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning- optimization-fit-analysis

NEW QUESTION: 56
A company is considering using Planning Optimization instead of the built-in master planning engine. What are three benefits of Planning Optimization? Each correct answer presents a complete solution.
A. It is hyper scalable.
B. It is single threaded.

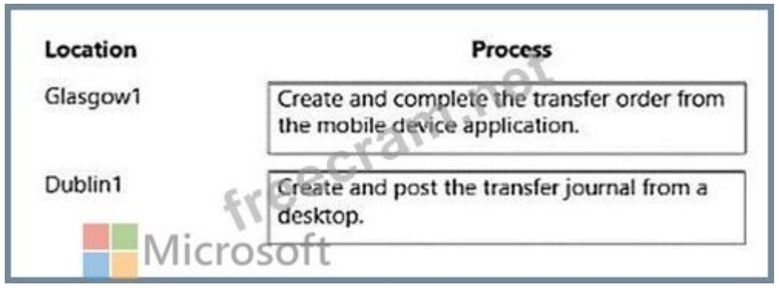
C. It has multiple instances.
D. It is a multitenant service.
E. It has a single instance.
Answer: (SHOW ANSWER)

NEW QUESTION: 57
You must meet the requirement for WarehouseWorker1.
Which process should you use? To answer, drag the appropriate processes to the correct locations. 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.

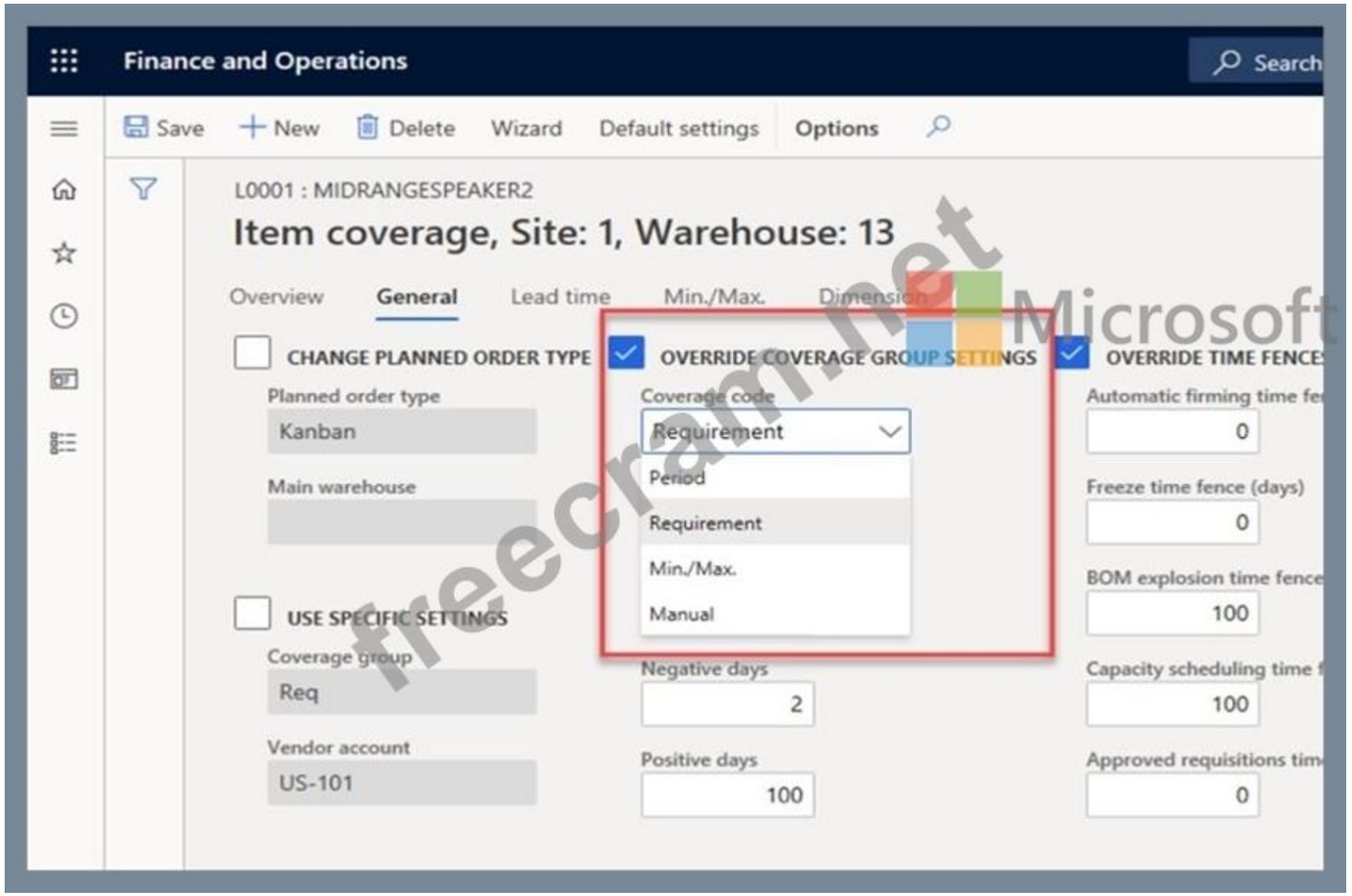


Answer:

Explanation:



NEW QUESTION: 58
You are a functional consultant for a company named Contoso Entertainment System USA (USMF).
You plan to manage safety stock level.
You need to configure a minimum stock level of 1,500 units for an item named StandardSpeakerUpSel in warehouse number 13.
To complete this task, sign in to Dynamics 365 portal.
Answer:
See explanation below.
Explanation:
Select Product information management > Products > Released products and then select the product (StandardSpeakerUpSel), and then on the Action Pane, in the Plan tab, in the Coverage group, select Item coverage to open the Item coverage page.
Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.



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

NEW QUESTION: 59
A company uses Dynamics 365 Supply Chain Management for inventory management in a single warehouse.
The warehouse is experiencing vendor supply issues with several specific groups of products. The demand and supply for products needs to be viewed for the warehouse using a master planning model for different periods of time.
You need to view the information in a single location.
Which configuration should you use for each requirement?
To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Configuration
View a family of products.	Item model group Item allocation key Item coverage groups Product category
Define the groupings that are used to view inventory.	Fiscal calendars Plan groups Period template Time fence

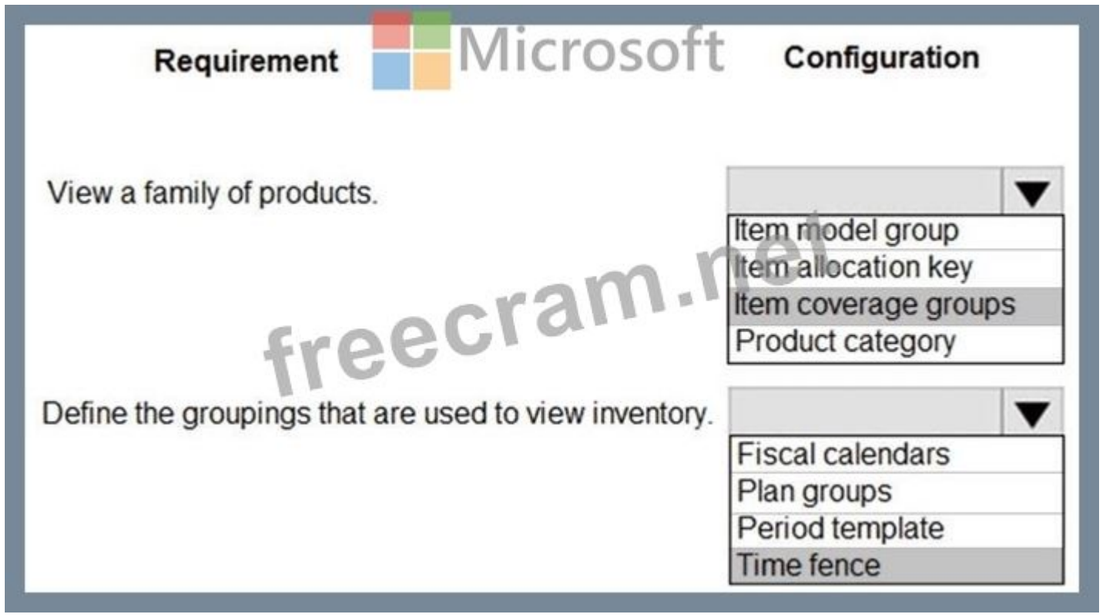
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Answer:

Requirement	Configuration
View a family of products.	Item model group Item allocation key Item coverage groups Product category
Define the groupings that are used to view inventory.	Fiscal calendars Plan groups Period template Time fence

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Explanation:



Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/demand- forecast

NEW QUESTION: 60

A company produces finished goods that consist of some raw material items that are purchased and some raw material items that are produced.
The costs of some of the produced materials that are used in the sub-BOMs are updated. The costs of the purchased raw materials do not change.
You need to ensure that the updated costs are reflected in the finished goods planned costs. You do not need to recalculate the purchased raw materials.
Which explosion mode should you use in the bill of materials (BOM) calculation?
Select only one answer.

A. Multilevel
B. Make to order
C. According to BOM line type
D. Single level
Answer: (SHOW ANSWER)

NEW QUESTION: 61

A company is implementing Dynamics 365 Supply Chain Management The company has vendor agreements with domestic and international companies.
A production controller requires the ability to process the goods in transit to the company from international vendors. Charges and costs require the following setup:
* applied to domestic and international inbound shipments
* separate purchase orders
The company will not create inbound Wads automatically
You need to determine which module to configure to meet the requirement for inbound shipments.

Which module should you use? To answer, drag the appropriate modules to the correct requirements. Each module 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.



Answer:



Explanation:



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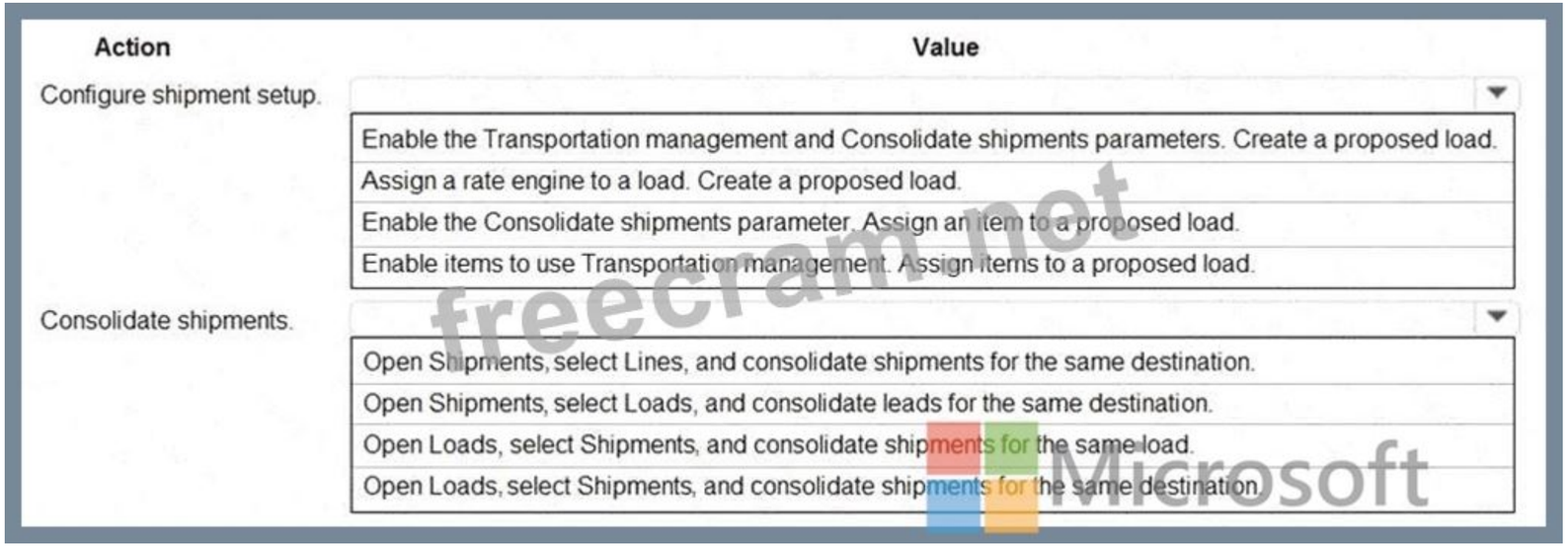
NEW QUESTION: 62
You need to enable the automatic firming of planned orders from the master planning solution.
Where do you enable the functionality?
A. Lifecycle Services
B. Master planning parameters

C. Feature management workspace
D. On the released item
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planned-order-firming

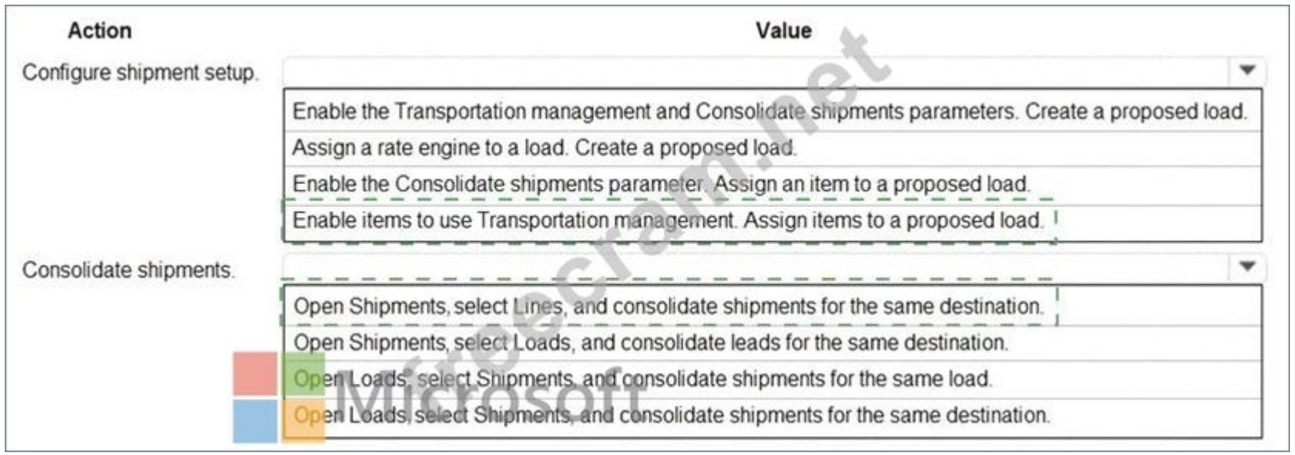
NEW QUESTION: 63
You use Dynamics 365 Supply Chain Management to manage inventory.
Multiple forms are currently required to make insights against inventory supply metrics for an item actionable.
You need to use the supply schedule form to streamline operations.
Which three objects can you use to achieve the goal? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.
A. Production orders
B. Safety stock journals
C. Transfer orders
D. Demand forecast
E. Scheduled Kanban
Answer: (SHOW ANSWER)

NEW QUESTION: 64
You plan to use Planning Optimization.
You configure a receipt margin.
How is the receipt margin applied?
Select only one answer.
A. from the receipt delivery date and forward from the requirement date
B. from the issue date and backward from the receipt delivery date
C. from the issue date and backward from the requirement date
D. from the purchase trade agreement from date and backward from the requirement date
E. from the receipt delivery date and backward from the requirement date
Answer: (SHOW ANSWER)

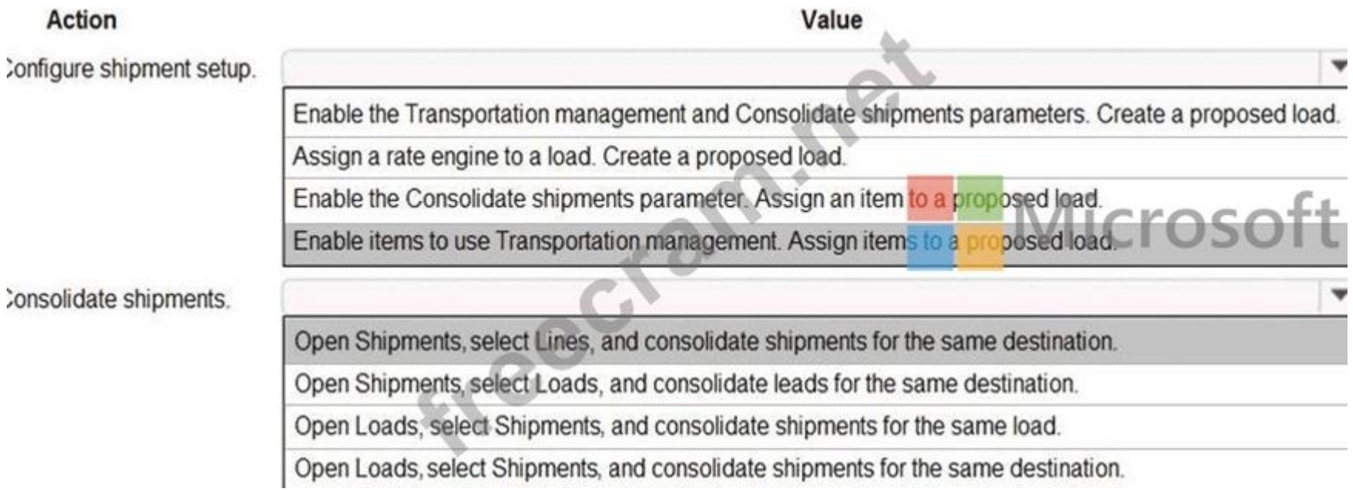
NEW QUESTION: 65
You need to consolidate orders and prepare to rate shop shipments.
How should you complete the setup? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



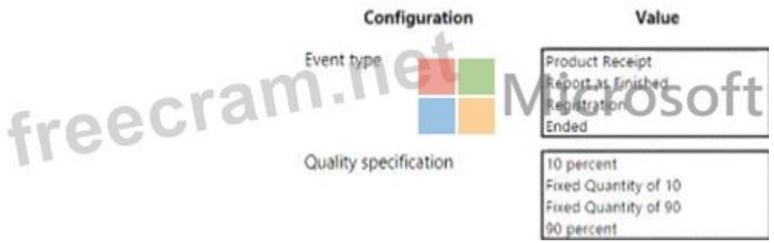
NEW QUESTION: 66

You need to configure the system to meet the item testing requirements.

How should you configure the system? To answer, select the appropriate options in the answer area.

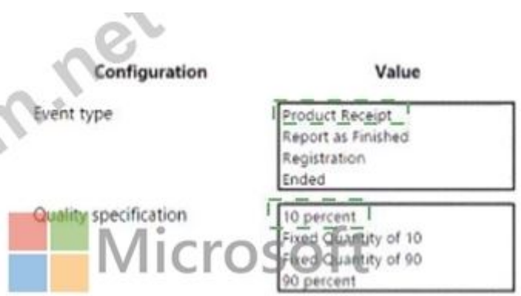
NOTE: Each correct selection is worth one point.

Answer Area



Answer:

Answer Area



Explanation:



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Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/enable-quality-management

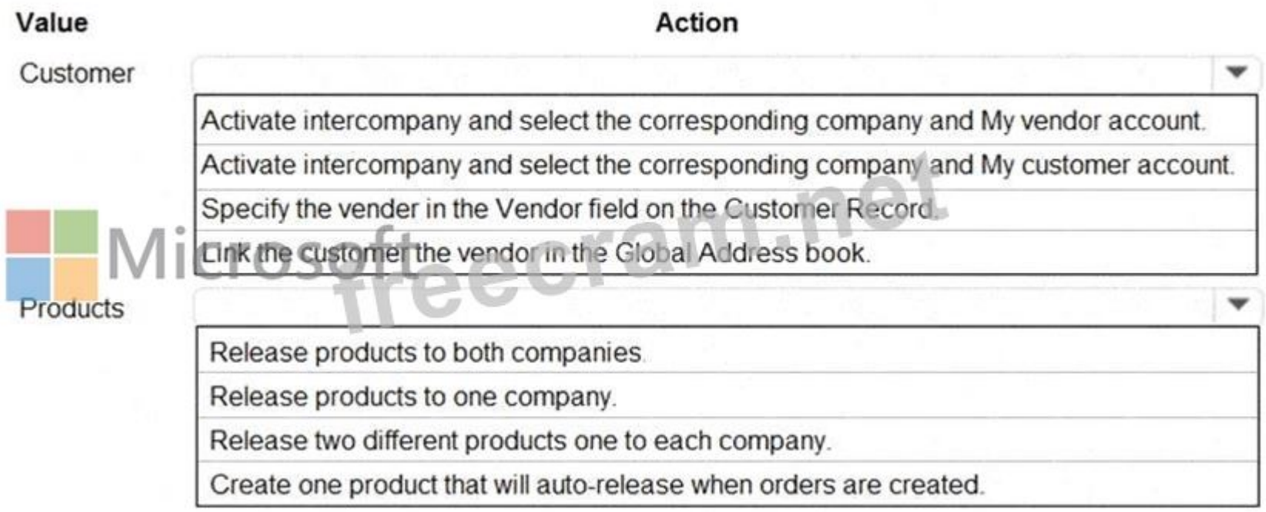
NEW QUESTION: 67
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
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 uses Dynamics 365 Supply Chain Management to manage inventory.
Backorders exist on customer sales orders because incorrect data was given on product quantities.
Users need to look up what quantity can be sold and when more product will arrive.
Solution: Ordered shows what quantities are on inbound orders to the warehouse.
Does the solution meet the goal?
A. Yes
B. No
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-on-hand-list

NEW QUESTION: 68
A vendor is offering a rebate programe on bottles of wine that have purchase orders placed within a month.
There is a $5.00 rebate on the purchase of 10-100 bottles and $6.00 rebate for the purchase of 101-200 bottles.
Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.
You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.
Solution: On the rebate agreement, set the start data to be the first of the month. set the expiry date to be 30 days.
Does the solution meet the goal?
A. No
B. Yes
Answer: (SHOW ANSWER)

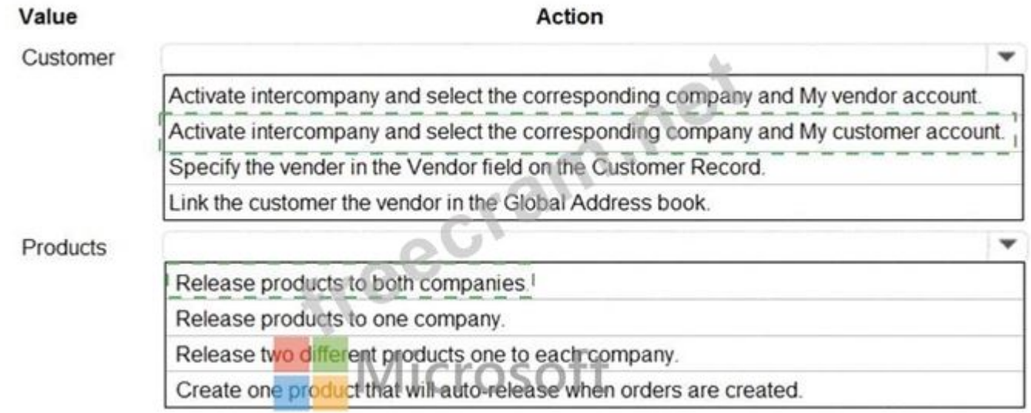
NEW QUESTION: 69
A company uses Dynamics 365 Supply Chain Management master planning. The company plans to run master planning throughout the day. Planning Optimization is not configured.
The company reports that they are not able to configure any master planning features or enable master planning in Dynamics 365.
You need to implement Planning Optimization
What should you do first?
A. Deallocate the Current environment.

B. Enable the Planning Optimization configuration key.
C. Activate the Planning Optimization license.
D. Place the environment into maintenance mode
E. Set the value of Use Planning Optimization field to yes
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/get-started

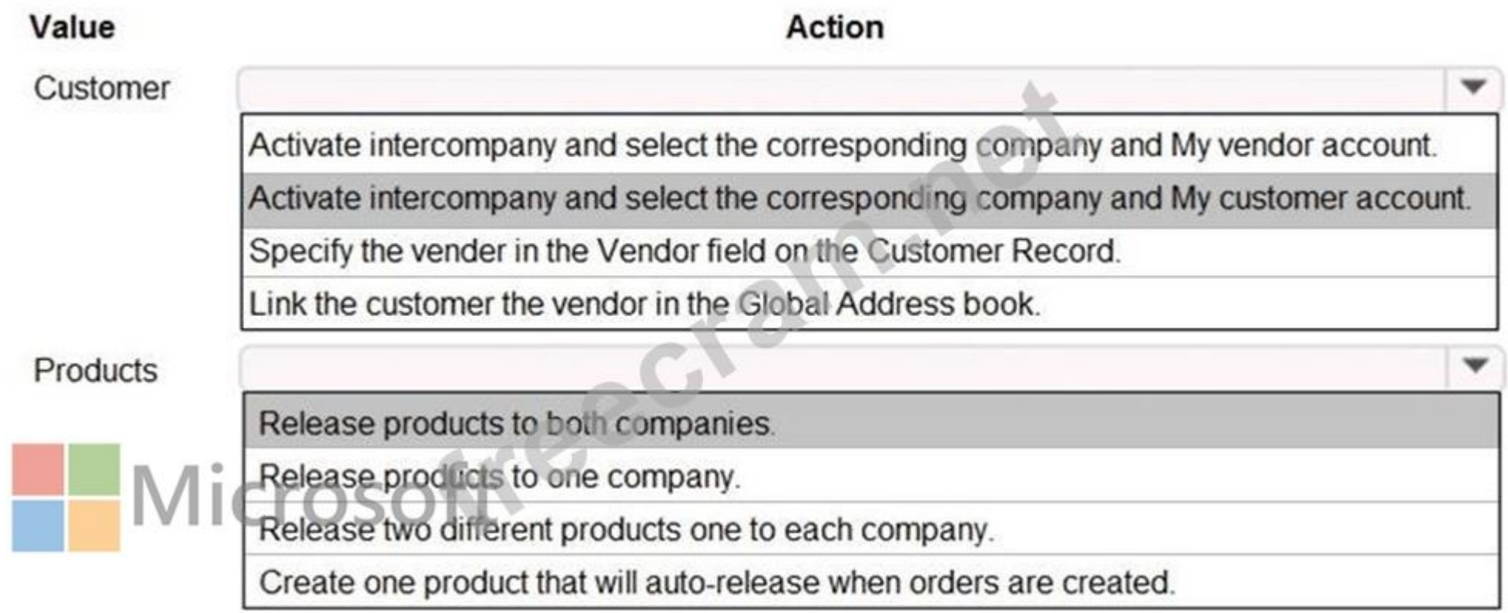
NEW QUESTION: 70
:118 HOTSPOT
A parent company owns two subsidiaries.
Some of the products manufactured in one of the subsidiaries must be sold to the other subsidiary so they can be sold in retail stores.
You need to configure the customer and products for intercompany setup.
How should you configure the setup? To answer, select the appropriate options in the answer areas.
NOTE: Each selection is worth one point.



Answer:



Explanation:



NEW QUESTION: 71

You run Planning Optimization. You create a static master plan with a plan filter for A and B items.

Purchasing agents for the A items start to review the A item output. You must re-run planning for the B items due to a change. Re-running the B items must not impact the existing planned orders for the A items.

You need to re-run planning for the B items.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

Select all answers that apply.

A. Re-run the static plan with the runtime filter set for the B items.

B. Delete the planned orders for the B items and re-run the static plan.

C. Run a dynamic plan with a plan filter for the A items.

D. Run a dynamic plan with a plan filter for the B items.
E. Re-run the static plan with the runtime filter set for the A items.
Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 72
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 soundsystems.
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. Attach the serviceitem to the parent item as a BOM line.
C. Set the service item BOM line type to Pegged supply
D. Set service item BOM line type to Vendor.
E. Link the service items to the vendor on the costing sheet.
Answer: (SHOW ANSWER)

NEW QUESTION: 73
You need to configure the system to support the pottery product line. What should you do first?
A. Set up a new product with product configuration.
B. Create a new product with storage dimensions.
C. Create a new product with lucking dimensions.
D. Create a new product master with predefined product variants.
Answer: D (LEAVE A REPLY)

NEW QUESTION: 74
An engineering department designs a bill of materials (BOM) for a new finished good. The finished good must be sold with a 30 percent markup of the BOM cost.
You need to define the sales price for the finished good.
What should you set up on the cost group?
Select only one answer.
A. Profit setting percentage
B. Cost group Behavior
C. Cost group type Direct materials
D. Cost group type Indirect
E. Cost group type Undefined
Answer: (SHOW ANSWER)
https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/cost-groups

NEW QUESTION: 75
A company is implementing Dynamics 365 Supply Chain Management in one legal entity that contains Sitel1 and Site2.
ItemA is a configured item with configurations ConfigA and ConfigB. The business decides to stop buying ItemA ConfigB into Site2 but will still it at Site'.
You must configure ItemA to ensure the buying rules are implemented

What should you configure?
A. Variant group
B. Variant suggestions
C. Default order rules
D. Select product variants to release
Answer: (SHOW ANSWER)
Release product variants
You can release product variants when you release the product master. You can also release the variants or any new variants at any time.
Reference: https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-release- products#release-product-variants

NEW QUESTION: 76
A company uses Dynamics 365 Supply Chain Management. The company plans to implement master planning.
You need to configure the master planning solution to perform master planning runs in the middle of each day instead of at the end of each day.
Which solution component should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Solution component
Enable the master planning feature.	Feature Configuration key Lifecycle Services Add-in Planning Optimization parameters
Connect the master planning service to the environment.	Azure Virtual Machine Power Automate flow Lifecycle Services Add-in Dynamics 365 application (AOT) deployable package
Connect to the master planning service.	Dynamics 365 Microsoft Azure Power Automate Lifecycle Services

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Answer:

Requirement	Solution component
Enable the master planning feature.	Feature Configuration key Lifecycle Services Add-in Planning Optimization parameters
Connect the master planning service to the environment.	Azure Virtual Machine Power Automate flow Lifecycle Services Add-in Dynamics 365 application (AOT) deployable package
Connect to the master planning service.	Dynamics 365 Microsoft Azure Power Automate Lifecycle Services

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Explanation:

Requirement	Solution component
Enable the master planning feature.	Feature Configuration key Lifecycle Services Add-in Planning Optimization parameters
Connect the master planning service to the environment.	Azure Virtual Machine Power Automate flow Lifecycle Services Add-in Dynamics 365 application (AOT) deployable package
Connect to the master planning service.	Dynamics 365 Microsoft Azure Power Automate Lifecycle Services

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Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/get- started

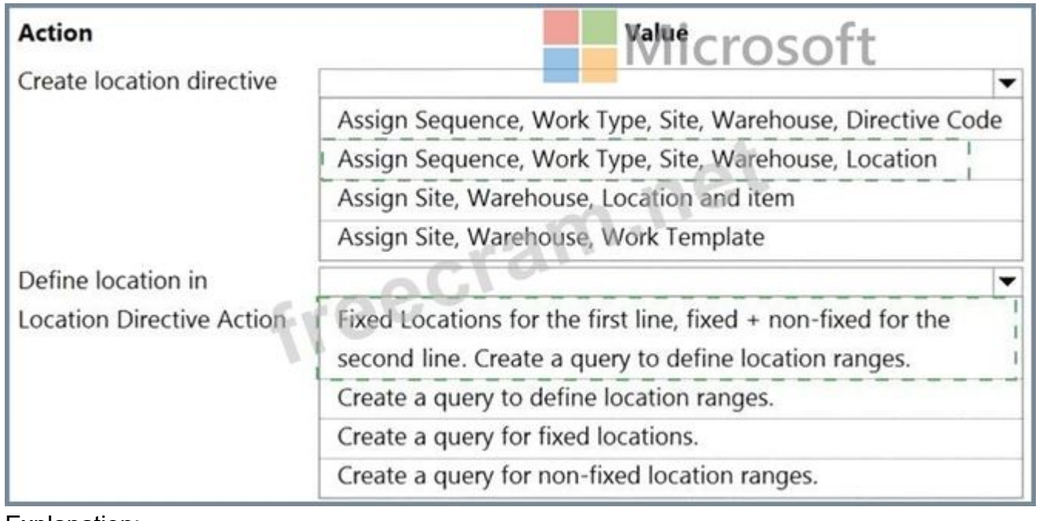
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NEW QUESTION: 77
You need to create new location directives.
Which values should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

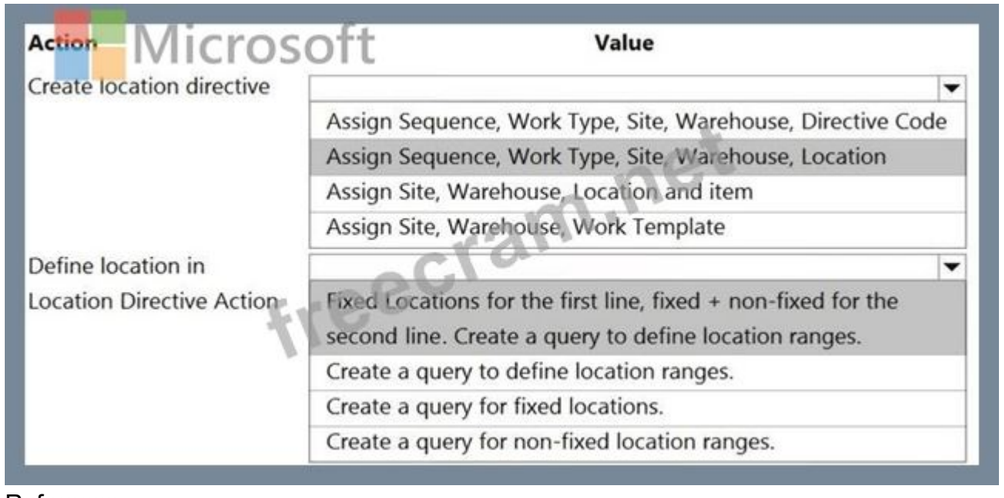
Action	Value
Create location directive	Assign Sequence, Work Type, Site, Warehouse, Directive Code Assign Sequence, Work Type, Site, Warehouse, Location Assign Site, Warehouse, Location and item Assign Site, Warehouse, Work Template
Define location in Location Directive Action	Fixed Locations for the first line, fixed + non-fixed for the second line. Create a query to define location ranges. Create a query to define location ranges. Create a query for fixed locations. Create a query for non-fixed location ranges.

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Answer:



Explanation:



Reference:
https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-location-directive
https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-location-directive-purchase-order-put-away

Topic 3, Adventure Works Cycles

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Adventure Works Cycles builds stock and custom mountain bikes and is headquartered in San Diego. It has the following assembly and warehouse locations:

Denver, Colorado, United States

San Diego, California, United States

Budapest, Hungary

Most manufacturing is outsourced, with each facility only assembling the bikes. Parts are stocked at all facilities and may be transferred between warehouses or legal entities. All of the parts are at standard cost.

Current environment. Organizational structure

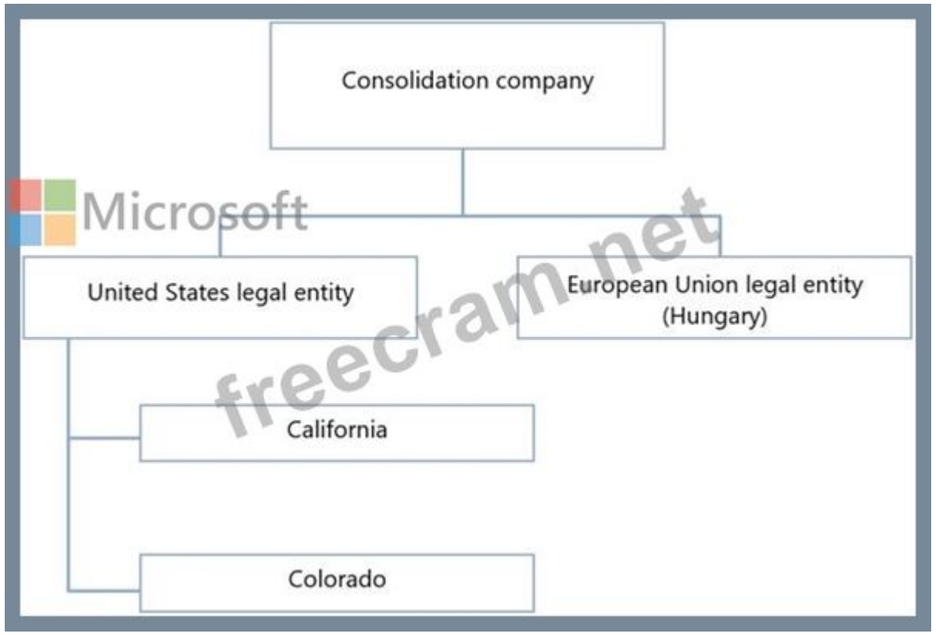
The following diagram shows the structure of Adventure Works Cycles.

Each of the physical locations in the United States (US) is a warehouse.

Hungary assembles and distributes products to the rest of the European Union (EU).

The EU legal entity is expected to add additional warehouse locations.

All legal entities roll up to a financial consolidation company.



Current environment. Purchasing

Higher quality tires that are used in new orders have become popular. Due to the volume of orders, the company wants to negotiate pricing with VendorC. The vendor agrees to a discounted price for 500 tires purchased within the next six months. Once the 500 tires have been purchased, the discount will be re- evaluated based on demand.

Once a purchase is approved, for audit purposes it cannot be changed.

Whenever possible, parts are purchased from vendors also within the EU. A purchase order was placed for a bike seat manufacturer in Italy.

Parts for custom orders may not always be kept in stock and will need to be procured.

Current environment. Purchasing requisitions

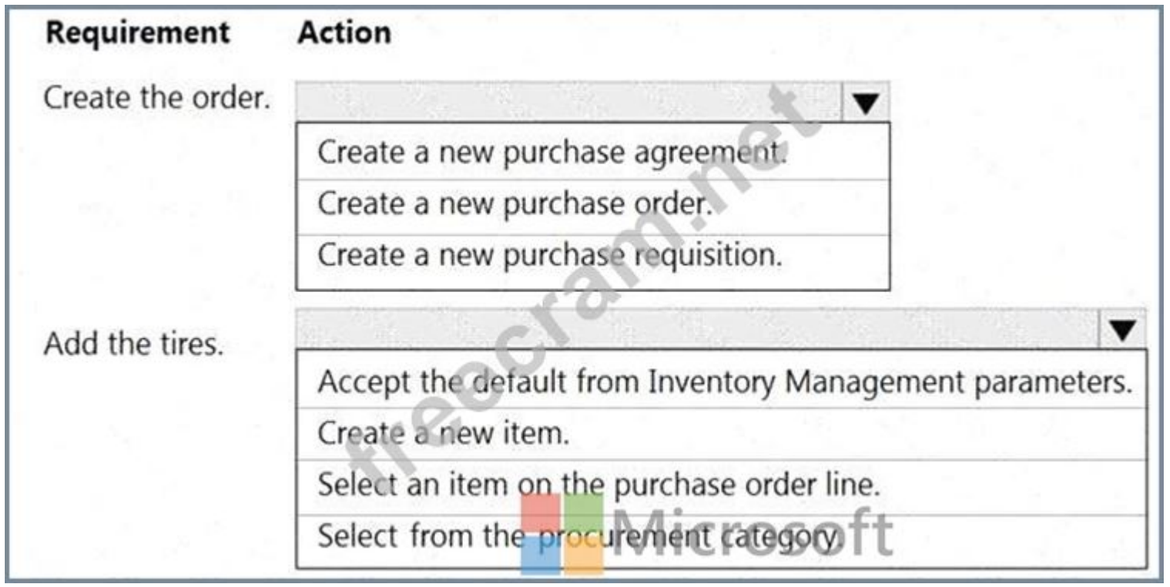
The following flow chart depicts the purchase requisition process:



Requirements. Purchasing

Items for purchase requisitions are governed by each country. Each of the country-specific products will be grouped together for selection.
Purchase orders must follow the requisition process.
All existing purchase orders for brakes must account for the change to VendorB.
Requirements. Inventory
Standard costs are based on purchase fluctuations within a single month.
Tires use floating zones due to limited warehouse space.
Requirements. Operations
Due to recent brake failures, Adventure Works Cycles plans to purchase brakes from VendorB instead of VendorA. Although the brakes from Vendor B will continue to use the same item number as the brakes from VendorA, the price is slightly higher from VendorB. Adventure Works Cycles will pay list price from VendorB. The order for VendorB needs approval and the usual approver for purchase requisitions is on vacation.
All brakes from VendorA that are in stock must be tested. The process for brake testing must be implemented for all inbound orders. Quality orders must be automatically created upon receipt of the first shipment against a purchase order only.
UserC needs to consolidate brake inventory after it has been cleared for sale.
Ordering of the new brakes order will incur an additional cost because it is a rush order.
Requirements. Custom orders
Custom orders are placed for items that do not exist in the item master.
Hungary does not process custom orders.
The United States does process custom paint orders. Most custom paint colors are special order and require purchase requisitions.
Quotes must be obtained from a minimum of two suppliers per company policy and compared for the shipping, costs, and other variables. Quotes will not be selected based on lowest price only.
Issues
A special order for 26 high-end tires is received. This item is no longer in stock from the current vendor.
Goods have been received in stock, but the matching invoice has not yet been received at the time of month close.
UserA needs to set up pricing for the items purchased from VendorC and ensure that accounting validates the receipt and invoice against the agreement.
UserB needs to send out a request for quotation (RFQ) for custom paint. The vendor will be selected based on pricing, volume discounts, and lead time.

NEW QUESTION: 78
You need to order the high-end tires.
What should you set up? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:

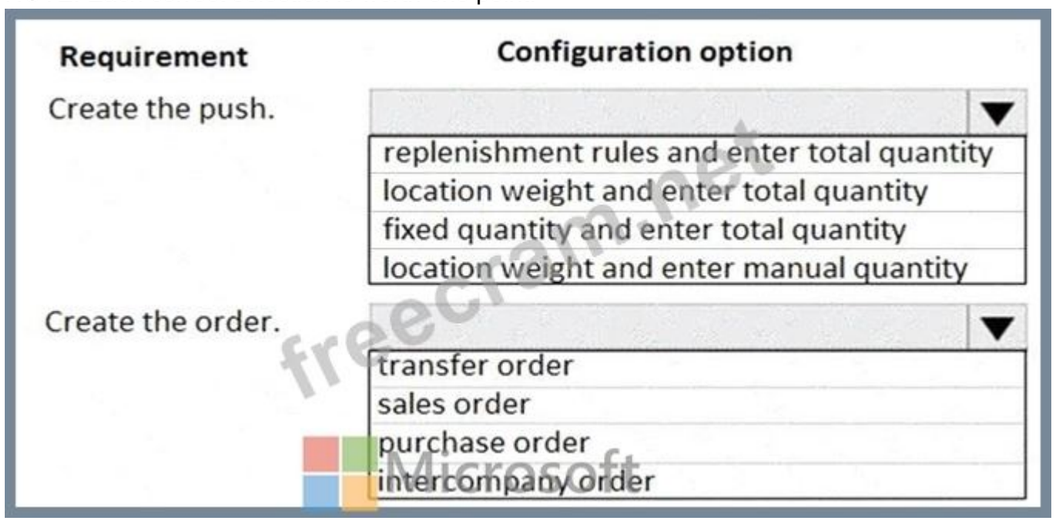


Explanation:



Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-requisitions-overview

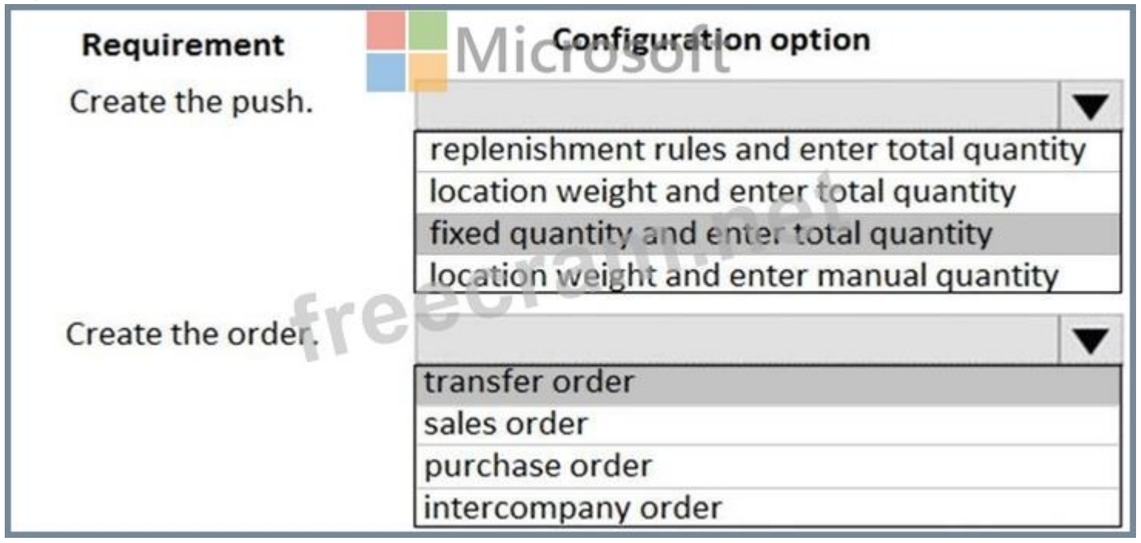
NEW QUESTION: 79
A company sells a new product line. Buyers purchase a large shipment into the distribution center.
The product must be divided among the retail stores equally.
You need to configure buyer push functionality.
Which configuration options should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:

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

Explanation:



NEW QUESTION: 80

You need to configure a product attribute to indicate whether a product is a limited edition.

Which configuration should you use for each attribute. To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Attribute	Configuration
Type	Boolean Text Integer
Values	Fixed list Value range Boolean Reference

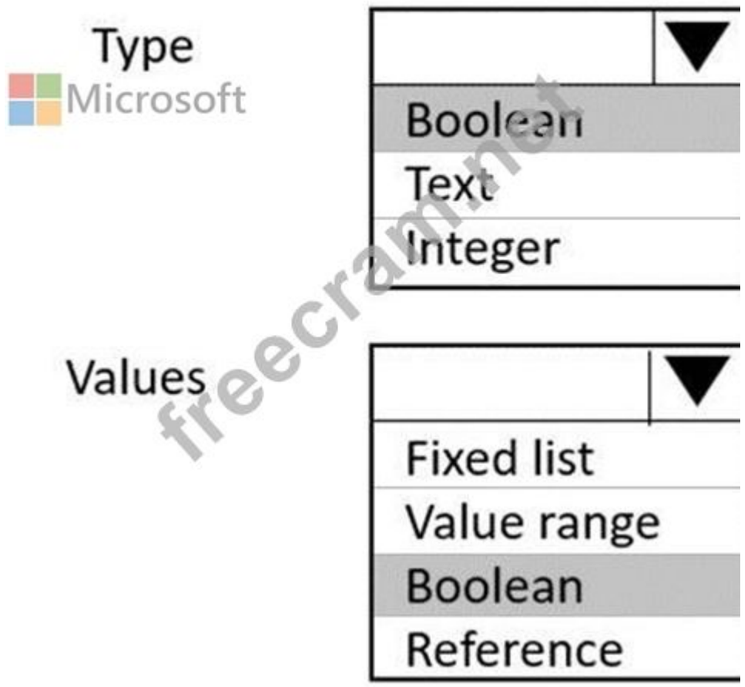
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Answer:

Attribute	Configuration
Type	Boolean Text Integer
Values	Fixed list Value range Boolean Reference

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Explanation:



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Reference:
https://dynamics-tips.com/enable-product-attributes-d365-finance-and-operations/

NEW QUESTION: 81
A cement manufacturing company uses Dynamics 365 Supply Chain Management. The company has two manufacturing plants. On average, each production plant produces 300,000 bags of cement before it must shut down for maintenance.
The production controller must allocate the required resources during the maintenance period.
You need to configure the system to meet the controller's requirements.
Which two options should you configure? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.
A. Attributes
B. Maintenance requests
C. Maintenance plans
D. Asset service levels
E. Counters
Answer: (SHOW ANSWER)

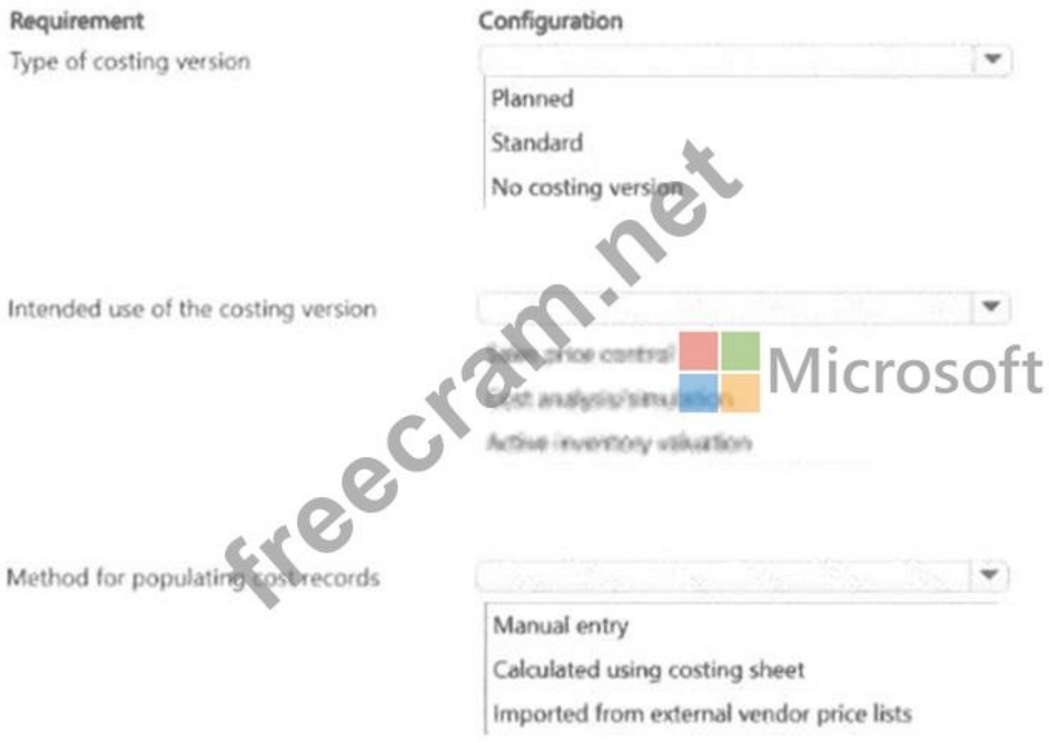
NEW QUESTION: 82

You need to configure the whiteboard paint requirements for schools.
Which two settings should you configure? Each answer presents part of the solution.
NOTE: Each correct selection is worth one point.
A. Quantity commitment
B. Max is enforced
C. Price and discount is fixed
D. Minimum release amount
E. Maximum release amount
Answer: A,B (LEAVE A REPLY)
A: Commitment types
Each line in a purchase agreement is a commitment to buy something. You can use lines from multiple purchase orders (POs) to fulfill the commitment. There are four types of commitments:
Product quantity commitment - You purchase a specific quantity of a product.
Product value commitment - You purchase a specific currency amount of a product.
Product category value commitment - You purchase a specific currency amount in a procurement category.
The amount can be for a catalog item or a non-catalog item.
Value commitment - You purchase a specific currency amount of any product or products in any procurement category.
Policies for purchase agreements
B: The following policies affect the way that the link between a purchase agreement commitment and the corresponding PO lines works:
Max is enforced - The total quantity or amount for all order lines can't exceed the quantity or amount that is specified on the related commitment.
Price and discount is fixed - The price on an order line and the price on the related commitment must be the same. If the price is changed on the order line, the link to the commitment is broken. If the link is broken, the order line doesn't contribute to the fulfillment of the commitment.
Minimum release amount and Maximum release amount - If an amount is specified, you receive a message if you make any change to an order line that causes the order line to differ from the related commitment.
Note: As whiteboard paint grows in popularity, so does the demand. This causes supply shortages.
Whiteboard paint is ordered six months in advance.
Requirements. Customers and sales
(A) Schools must agree to the amount of whiteboard paint they will purchase for the whole school year.
(B) Sales of whiteboard paint must be limited so that one school does not buy all the inventory and force backorders for other schools.
Reference: https://learn.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements

NEW QUESTION: 83
A manufacturing company has implemented Dynamics 365 Supply Chain Management. The company relies on machinery and equipment for its operations. It has a diverse range of assets, including manufacturing equipment, vehicles, and tools.
The company wants to optimize its asset maintenance processes to minimize downtime and improve overall productivity. The company wants to implement both preventive and reactive maintenance strategies on the following scenarios:
* Changing the tires and oil on the maintenance vehicle fleet.
* Replacing a faulty component on a box maker.
You need to determine the functionality to use for each maintenance requirement.
Solution: Create maintenance plans for the vehicle fleet and the box maker.
Does the solution meet the goal?
A. Yes
B. No

Answer: (SHOW ANSWER)

NEW QUESTION: 84
A company plans to configure costing versions in Dynamics 365 Finance for its annual cost review process.
The company must be able to do the following:
Analyze changes to material and labor costs before applying them to inventory valuation.
Maintain full manual control over cost values during this process.
Ensure cost records are reviewed and approved before activation.
Avoid automatic cost calculations based on the costing sheet.
You need to configure a costing version to support the business requirements.
How should you complete the configuration? To answer, select the appropriate options in the answer area.



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Answer:



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Explanation:

Requirement

Configuration

Type of costing version

Planned

Intended use of the costing version

Cost analysis/simulation

Method for populating cost records

Manual entry

1. Type of costing version - Planned

Planned costing versions are used when you want to simulate or analyze cost changes without affecting the actual inventory valuation.

This version type supports full manual control over costs and does not perform automatic costing calculations.

Reference:

Microsoft Docs - Costing versions overview

" Use planned costing versions to simulate and review cost changes before applying them. "

2. Intended use of the costing version - Cost analysis/simulation

The intended use " Cost analysis/simulation " allows you to review and analyze cost changes without posting these costs to inventory.

This matches the requirement to maintain manual control and to review costs before activation.

Reference:

Microsoft Docs - Configure costing versions

" The cost analysis or simulation use allows review and approval workflows before activation. "

3. Method for populating cost records - Manual entry

Manual entry is chosen to avoid automatic calculations based on the costing sheet, ensuring that cost values can be entered and adjusted manually during the review process.

This supports the business need to avoid automatic cost calculations and maintain control.

Reference:
Microsoft Docs - Populate cost records
" Selecting manual entry allows users to input cost records directly without automatic calculations.

NEW QUESTION: 85
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: (SHOW ANSWER)
References:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract

NEW QUESTION: 86
A company uses Dynamics 365 Supply Chain Management.
A large item fits only one item per pallet. A purchase order for the item must be a minimum of 24. Additional line quantities for the item must be in multiples of 24.
An incorrect setup for the item allows entry of multiples of 50. This setup error causes purchase order entry overrides.
You must configure the system to enforce a match of default quantities during setup.
What should you do?
A. Select the Strict option.
B. Select the Standard option.
C. Configure Warehouse management options.
Answer: A (LEAVE A REPLY)
Use strict or standard validation of default order quantities
You can choose how strict the system should be when validating quantities entered in the Default order settings for a product. When you use the new strict option, the Standard order quantity must always be a multiple of the specified Multiple value for purchase orders, inventory, and sales orders. If you are using strict validation, you won't be able to save default order settings that don't meet this requirement (and an error is shown in the message bar).
Reference: https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/default-order- settings

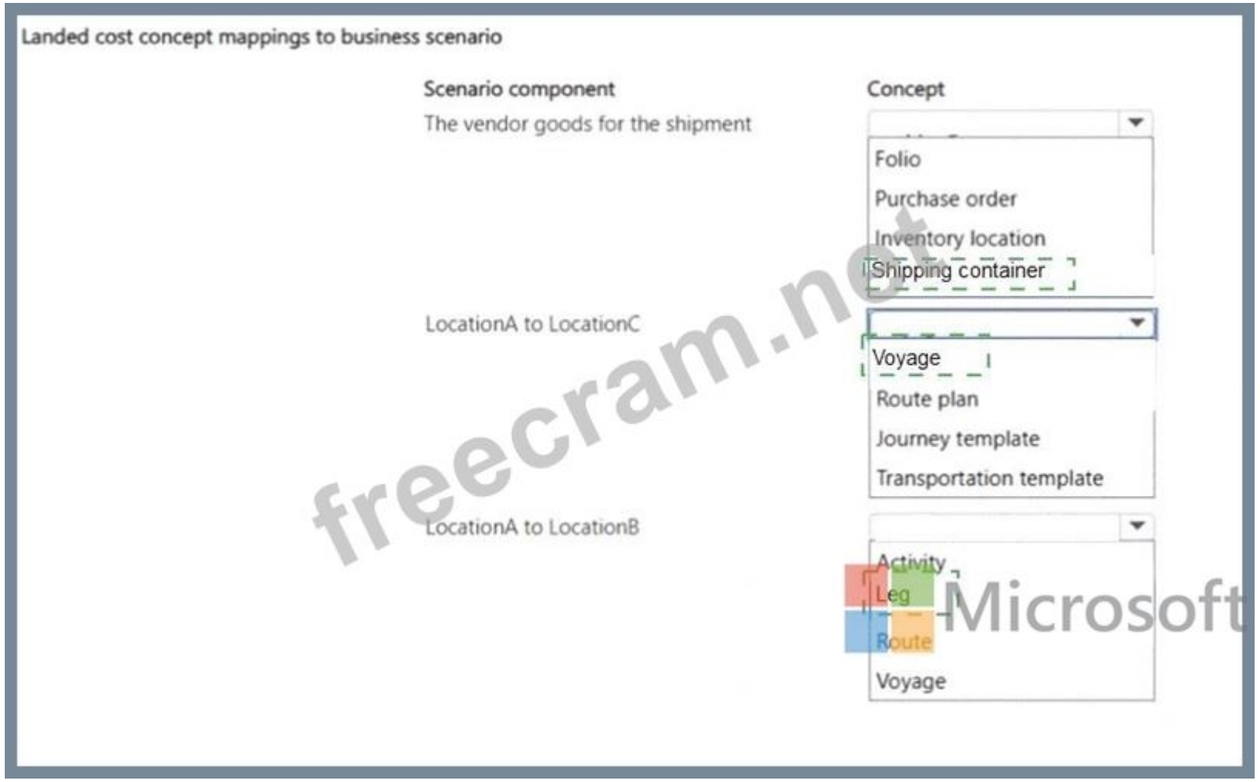
NEW QUESTION: 87
A company is planning the configurations to use for the landed cost module in Dynamics 365 Supply Chain Management.
The company purchases goods from a single vendor. The vendor will transport the goods on a ship from Location A to Location C. A ship change at Location B must be tracked in the| system along the way. The entire order will be processed in a single shipment You need to identify which landed cost concept to use in the configuration.
Which landed cost concept should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

anded cost concept mappings to business scenario

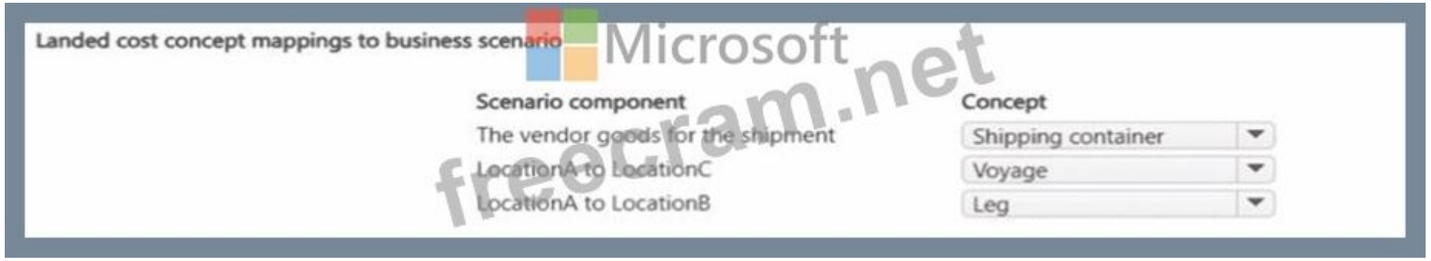
Scenario component	Concept
The vendor goods for the shipment	Folio Purchase order Inventory location Shipping container
LocationA to LocationC	Voyage Route plan Journey template Transportation template
LocationA to LocationB	Activity Leg Route Voyage

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Answer:



Explanation:



NEW QUESTION: 88
:116
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company has an agreement to pay royalties to a third party for use of their logo.
A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales.
You need to create a royalty contract and create monthly Accounts payable to the third party.
Solution: Add line items to a royalty contract with the associated customer and create sales orders for the items.
Doss the solution meet the goal?
A. Yes
B. No
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract

NEW QUESTION: 89
A company is evaluating sales pricing strategies in a costing version of a bill of materials (BOM) product that will use a cost-plus-markup strategy.
You need to configure the system to provide three prices based on different profit models.
Where should you configure the markup values?
Select only one answer.
A. BOM calculation group
B. BOM version
C. Released product
D. Inventory model group
E. Cost group
Answer: (SHOW ANSWER)

NEW QUESTION: 90
You need to define where the tires should be put away in the warehouse.
How should you set up the location directives? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Parameter	Value
Query filter	Item code and warehouse Item code and zone Warehouse only Zone only
Location Directive action	Fixed only Fixed and non-fixed Fixed with product variants

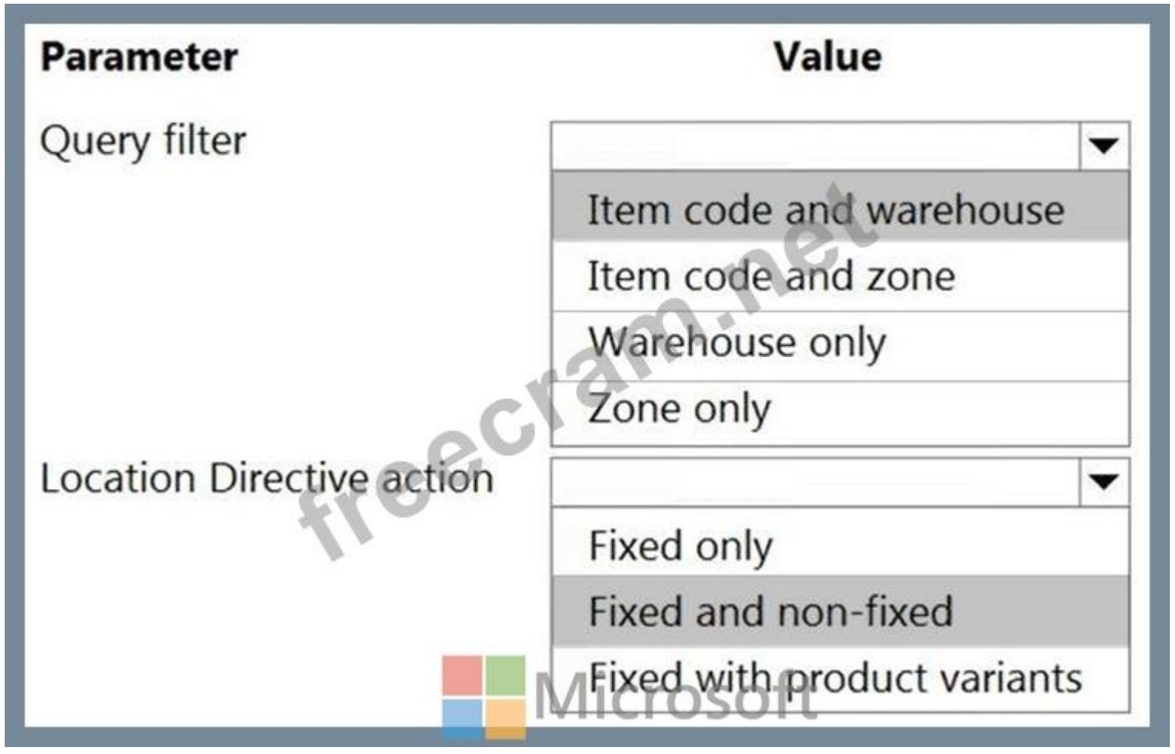
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Answer:

Parameter	Value
Query filter	Item code and warehouse Item code and zone Warehouse only Zone only
Location Directive action	Fixed only Fixed and non-fixed Fixed with product variants

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Explanation:



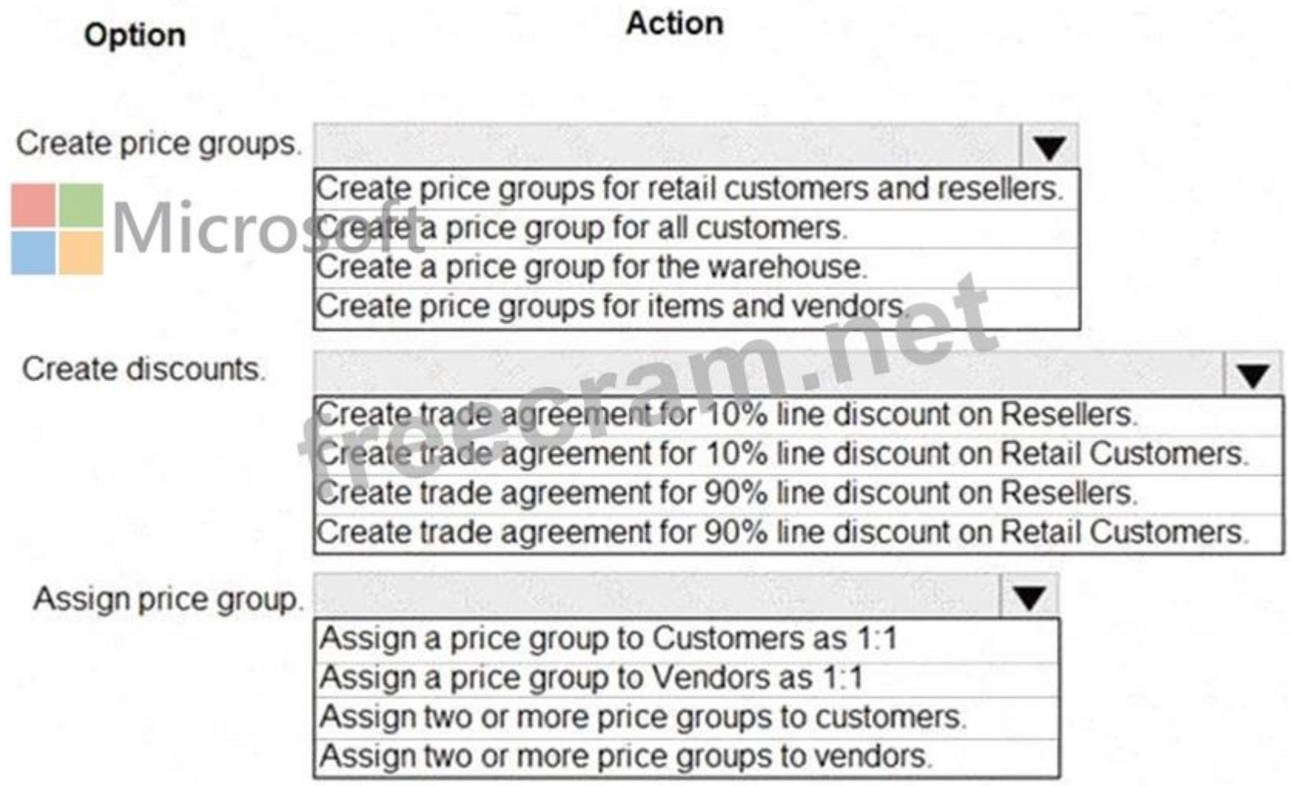
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NEW QUESTION: 91
You need to test the existing brakes in inventory.
What are two possible ways to achieve this goal? Each correct answer presents a complete solution.
NOTE: Each correct selection is worth one point.
A. Assign a Phantom bill of materials (BOM) line.
B. Create a manual quality order for existing inventory.
C. Assign brakes to an inventory status that is blocked.
D. Create an automatic quality order for existing inventory.
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-orders

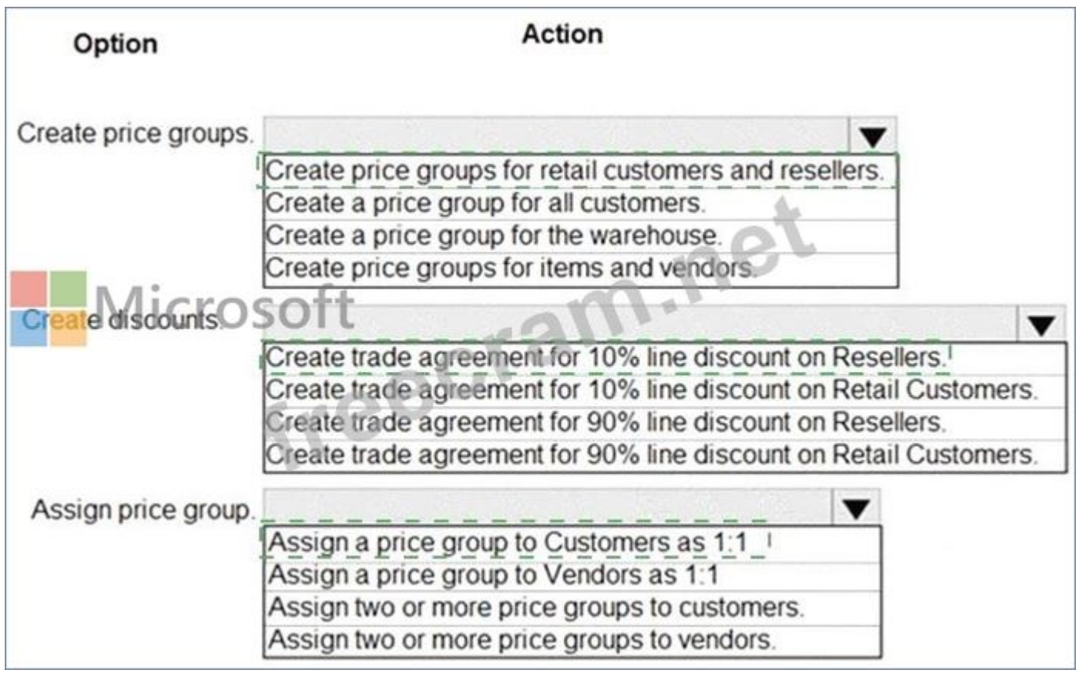
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NEW QUESTION: 92
You need to configure item pricing and discounts.

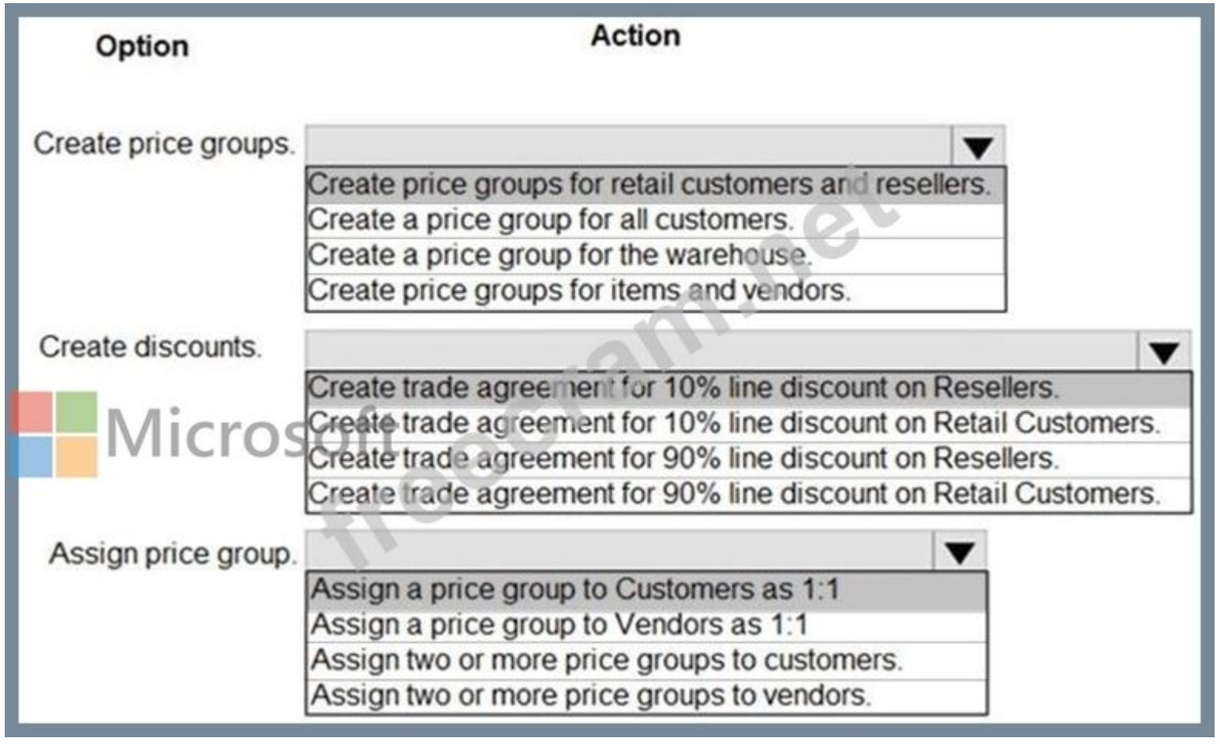
How should you complete the setup? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



Reference:

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

NEW QUESTION: 93

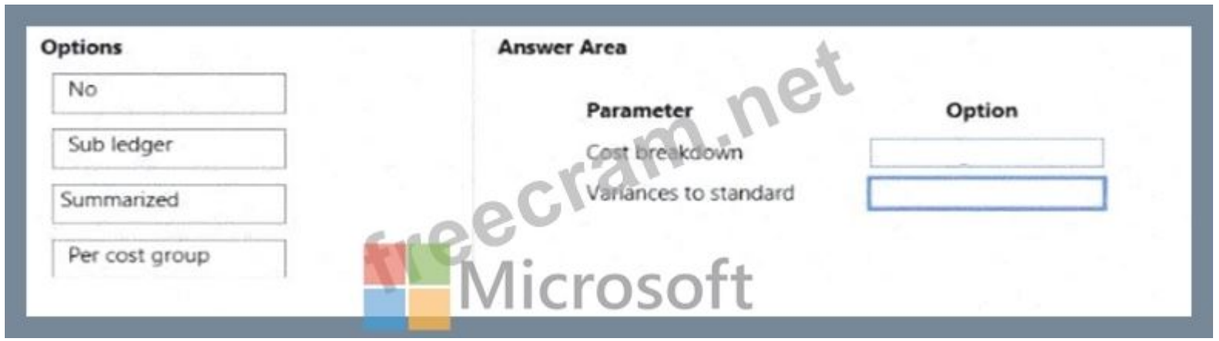
A manufacturing company uses Dynamics 365 Supply Chain Management.

The company wants to change inventory valuation to standard costing. Manufactured items must have an active cost breakdown in total but still capture the variance amount on any substitutions.

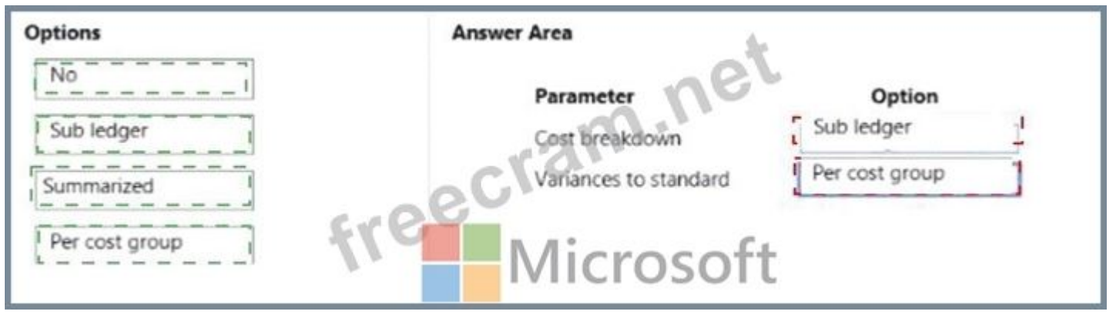
You need to the inventory management parameters.

Much Inventory options use? To drag the appropriate options to the correct parameters. Each option may be used once, more than once, or not at all.

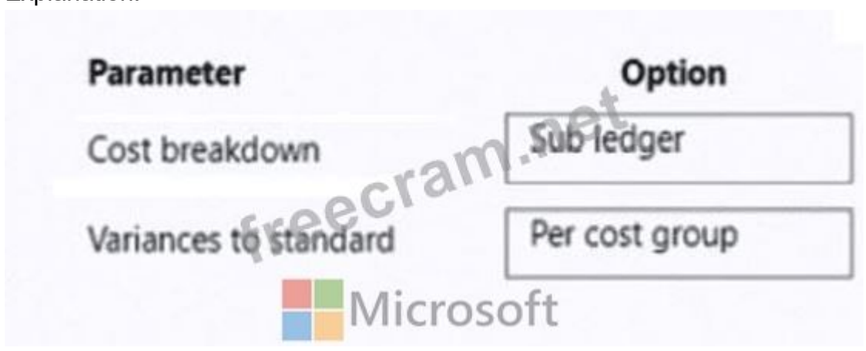
NOTE: Each correct selection is worth one



Answer:



Explanation:



Box 1: Sub ledger

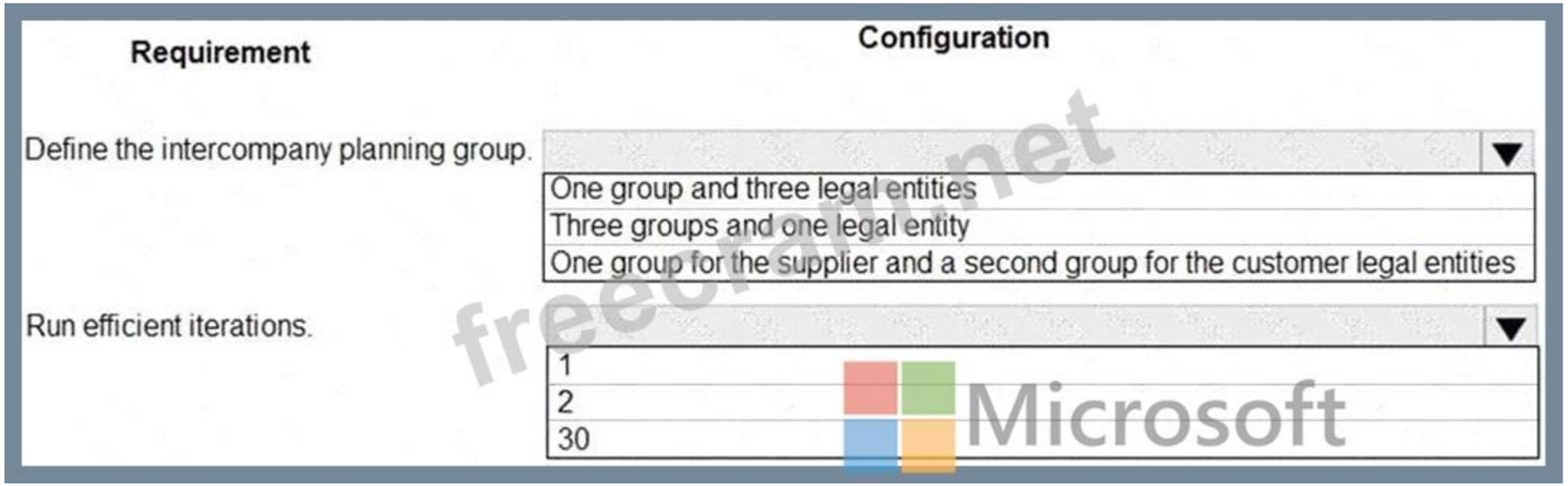
To set up standard costs, follow these steps.

Define inventory parameters that are related to standard costs.

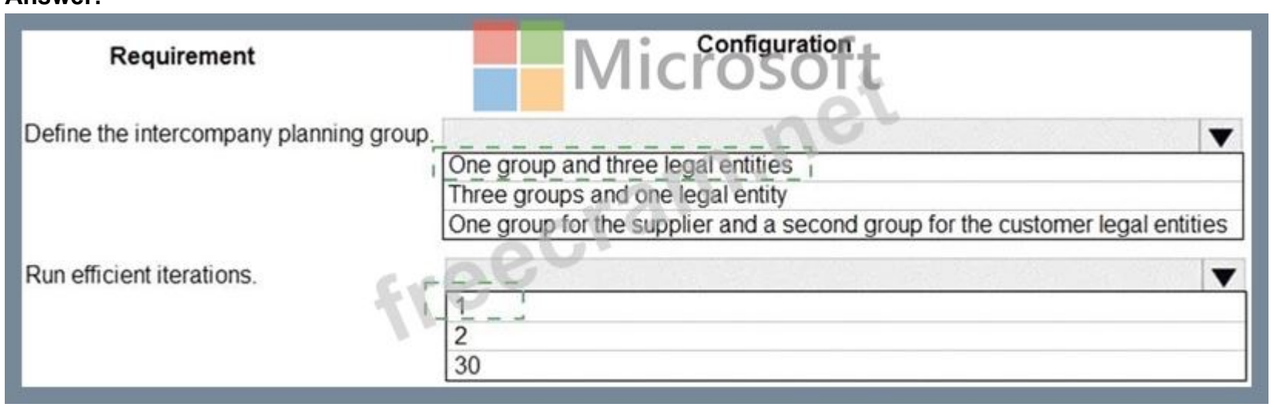
In the Cost breakdown field, select None or Sub ledger. If you select Sub ledger, the cost breakdown is an active cost breakdown. An active cost breakdown is critical for calculating, retaining, and viewing cost group segmentation across a multilevel product structure for standard cost items.

Box 2: Per cost group
In the Variances to standard field, select Summarized or Per cost group. If you select Per cost group, you can identify purchase price variances and production variances by cost group.
Summarized, you can ' t identify variances by cost group, and you can ' t identify the four types of production variances. You can just view a summarized production variance.
Etc.
Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/prerequisites- standard-costs

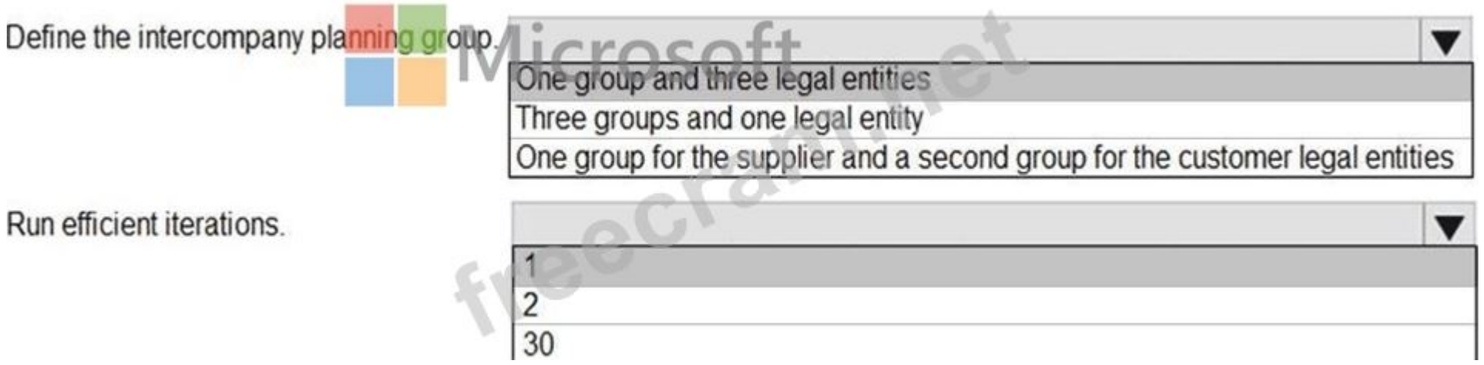
NEW QUESTION: 94
A company that has three legal entities is implementing Dynamics 365 Supply Chain Management.
One legal entity supplies the other two legal entities as customers with inventory. Intercompany master planning must be set up and run in the least amount of time.
You need to configure the system to meet the requirements.
What should you configure? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



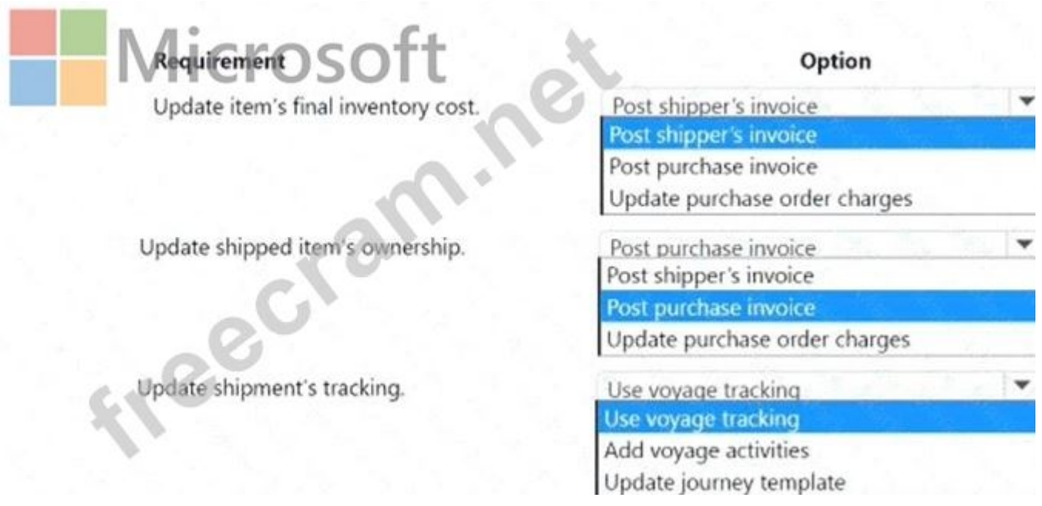
Explanation:



Reference:
http://d365tour.com/en/microsoft-dynamics-d365o/master-planning-d365fo/intercompany-master-planning/

NEW QUESTION: 95
A company uses Dynamics 365 Supply Chain Management to manage procurement operations.
The company plans to source some product lines from offshore vendors. The company wants to use the landed cost module feature for the shipment tracking and item costing.
You need to configure the procurement requirements.
What should you do? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area



Answer:

Answer Area



Explanation:



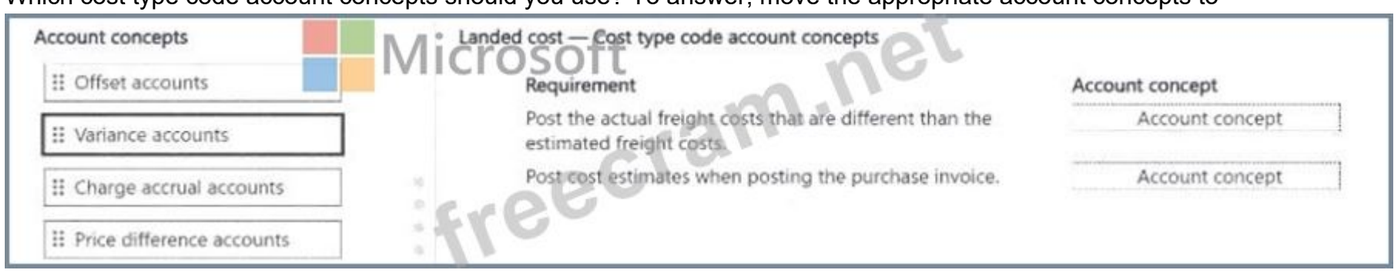
NEW QUESTION: 96

A company is configuring the landed cost functionality in Dynamics 365 Supply Chain Management.

The company requires configuration of a cost type code for several landed cost requirements.

You need to identify which cost type code account concept to use for each requirement.

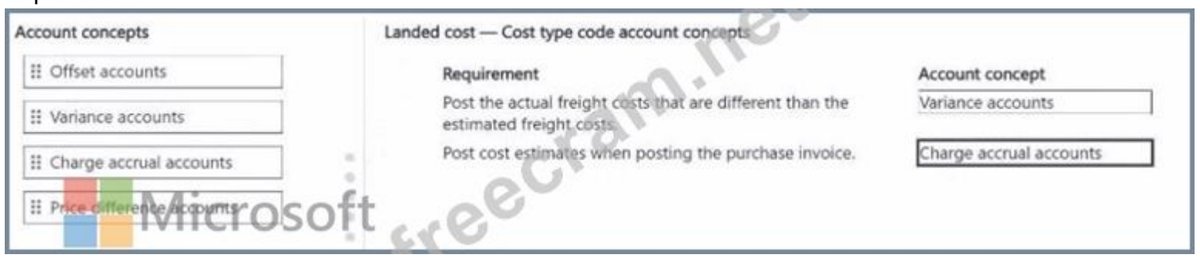
Which cost type code account concepts should you use? To answer, move the appropriate account concepts to



Answer:



Explanation:

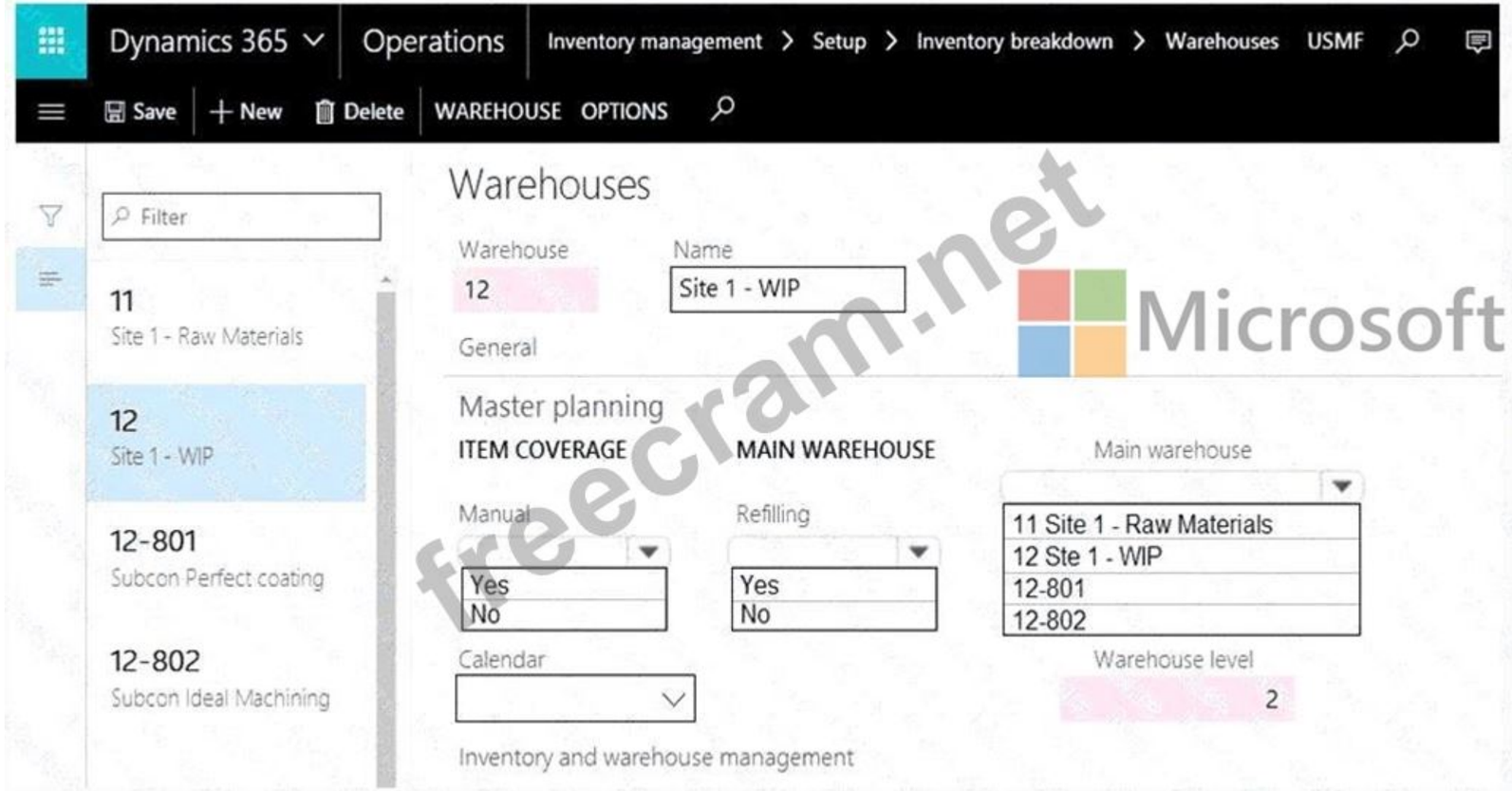


NEW QUESTION: 97

You need to configure automatic warehouse inventory replenishment for items.

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

NOTE: Each correct selection is worth one point.

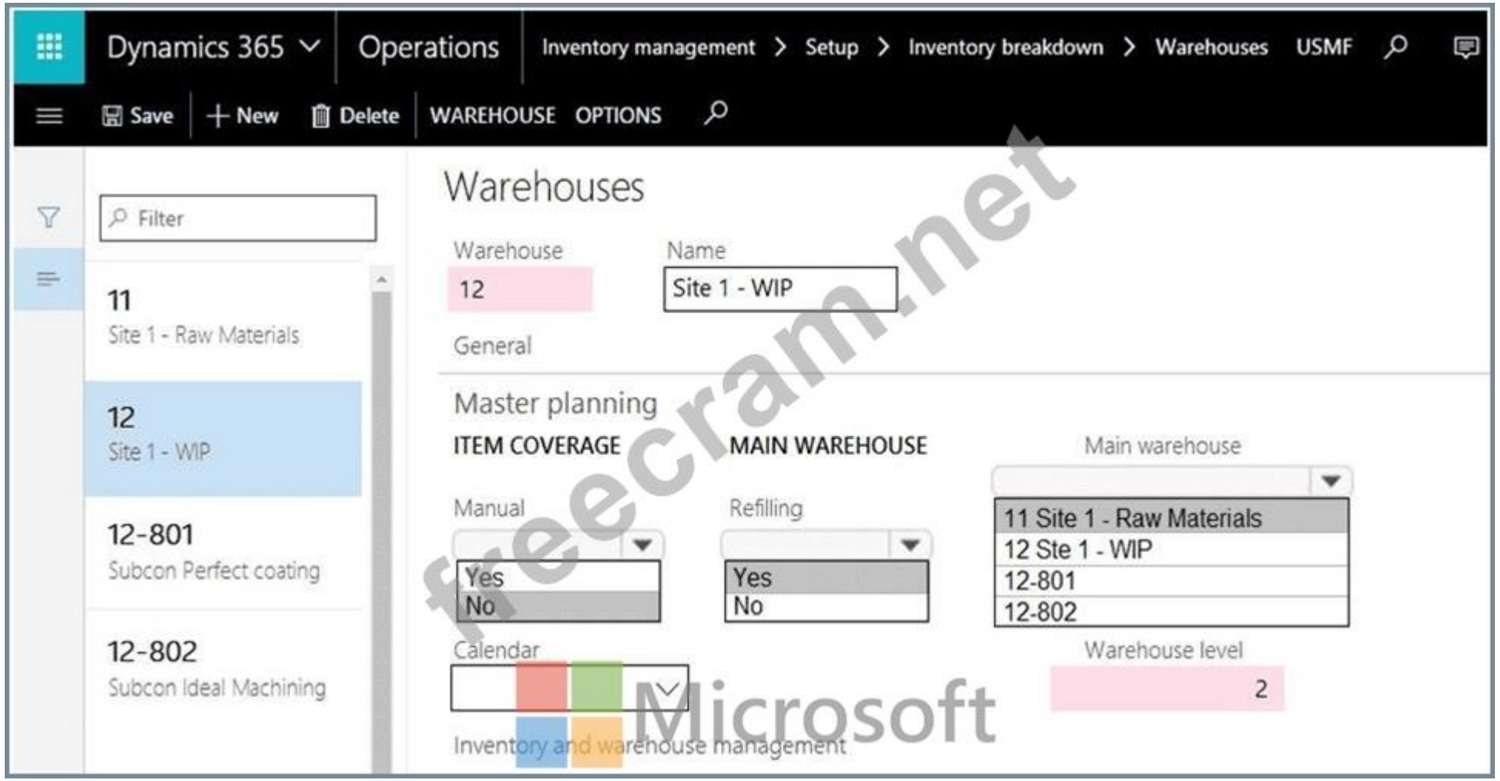


Answer:



freecram.net
Microsoft

Explanation:



freecram.net
Microsoft

NEW QUESTION: 98

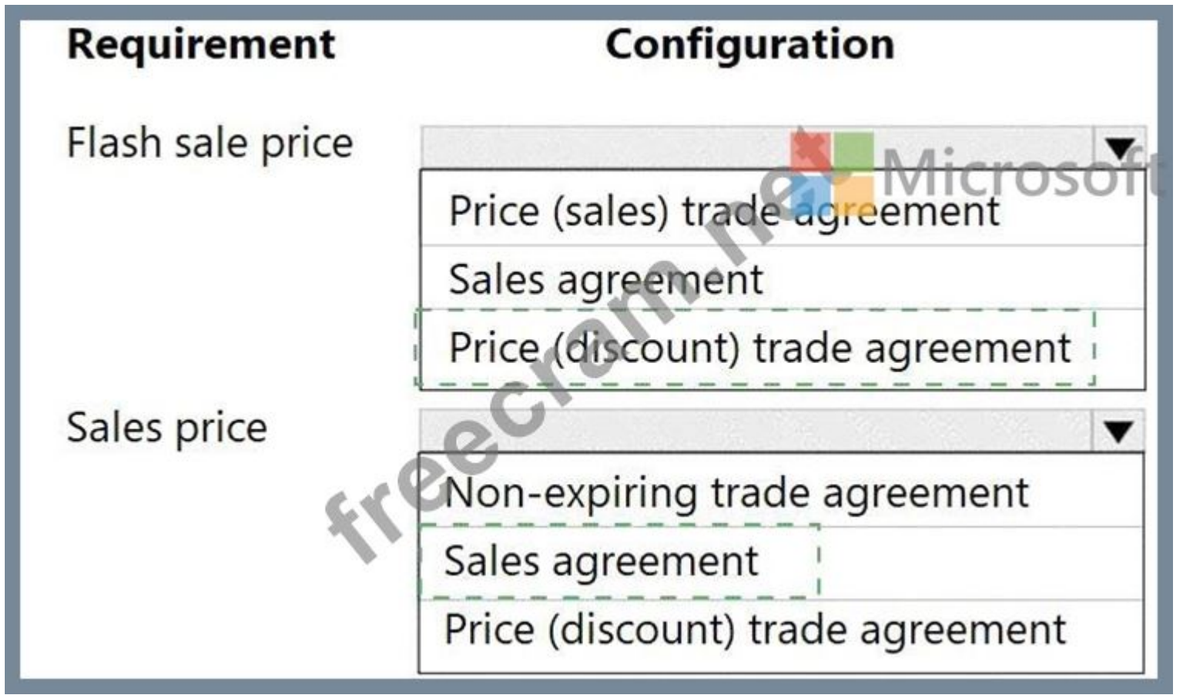
You must configure pen flash sale prices.

What should you configure? To answer, select the appropriate option in the answer area.

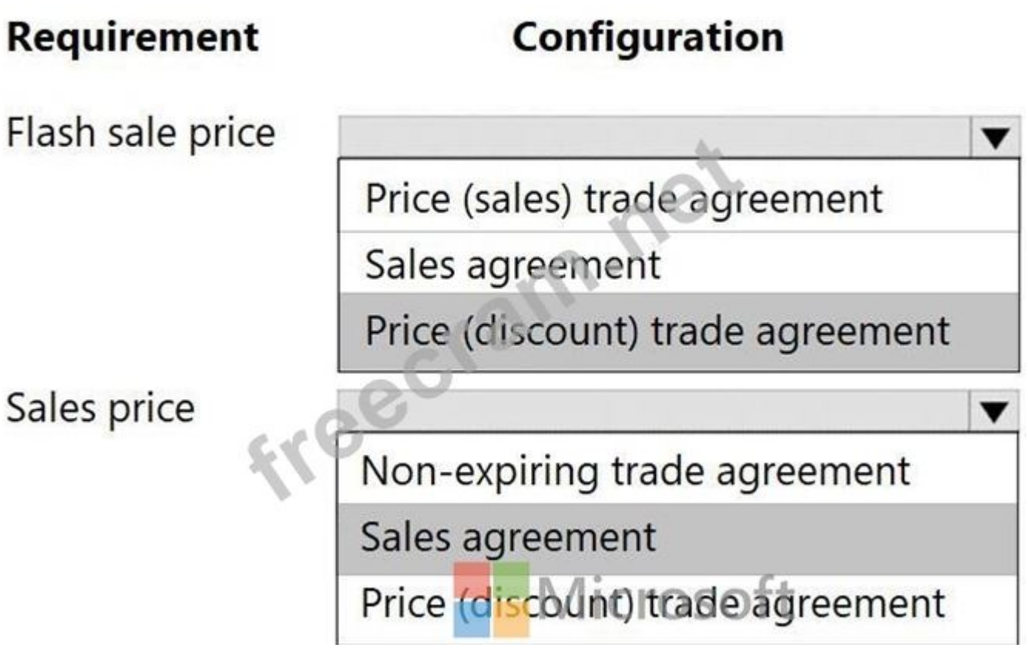
NOTE: Each correct selection is worth one point.



Answer:



Explanation:

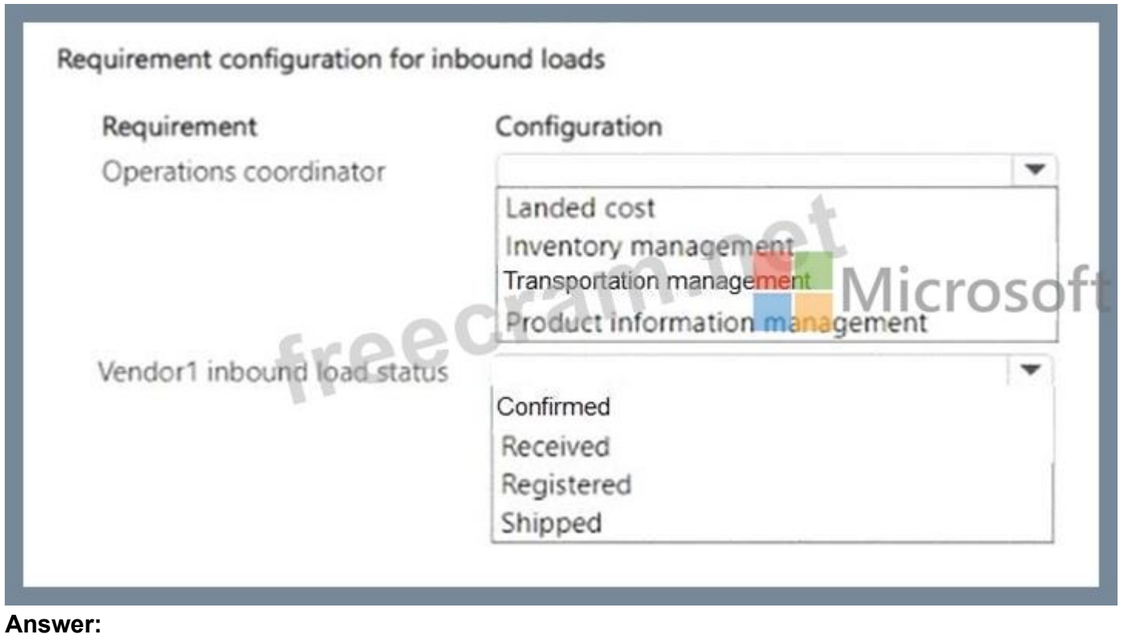


NEW QUESTION: 99

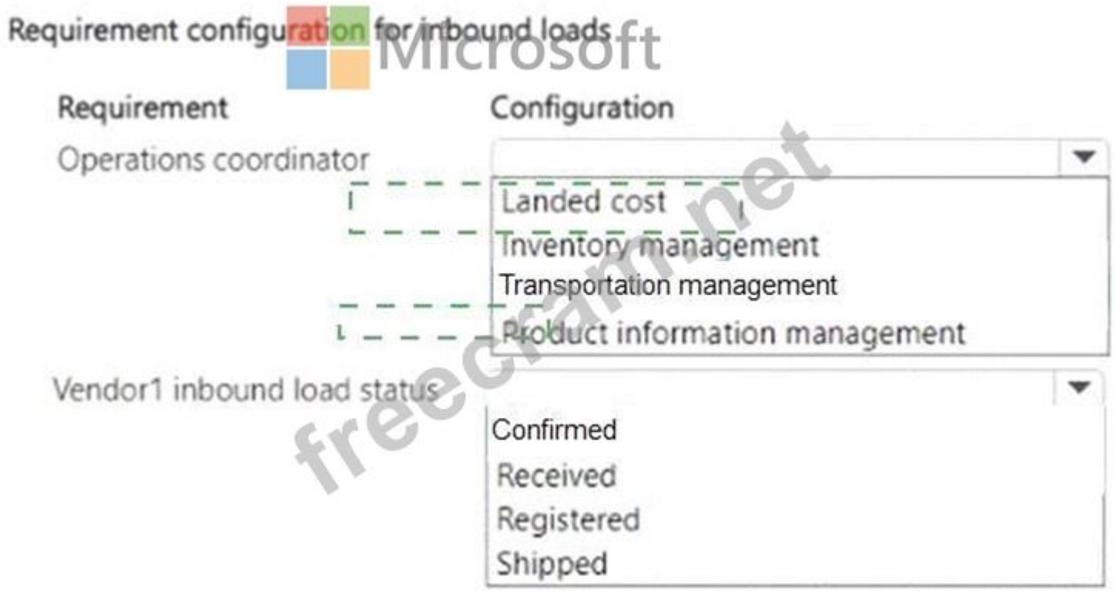
You need to configure the requirements for the operations coordinator and the inbound load for Vendor1.

What should you configure for each requirement? To answer, select the appropriate options in the answer area.

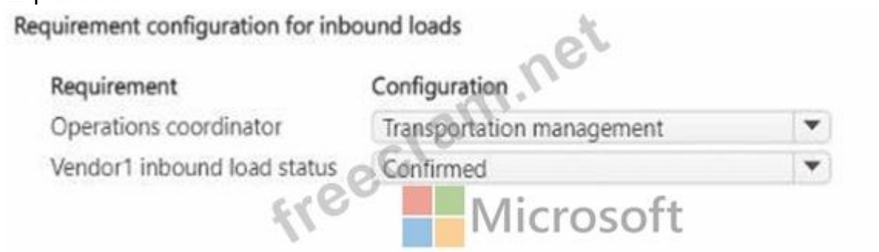
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



NEW QUESTION: 100

A company is implementing Dynamics 365 Supply Chain Management. The company ships goods in multiple containers within each voyage. The company tracks each voyage through stages.

The company requires a system that supports voyage tracking and cost management. Voyage statuses must reflect progress through defined stages such as Planned, in transit, and Costed.

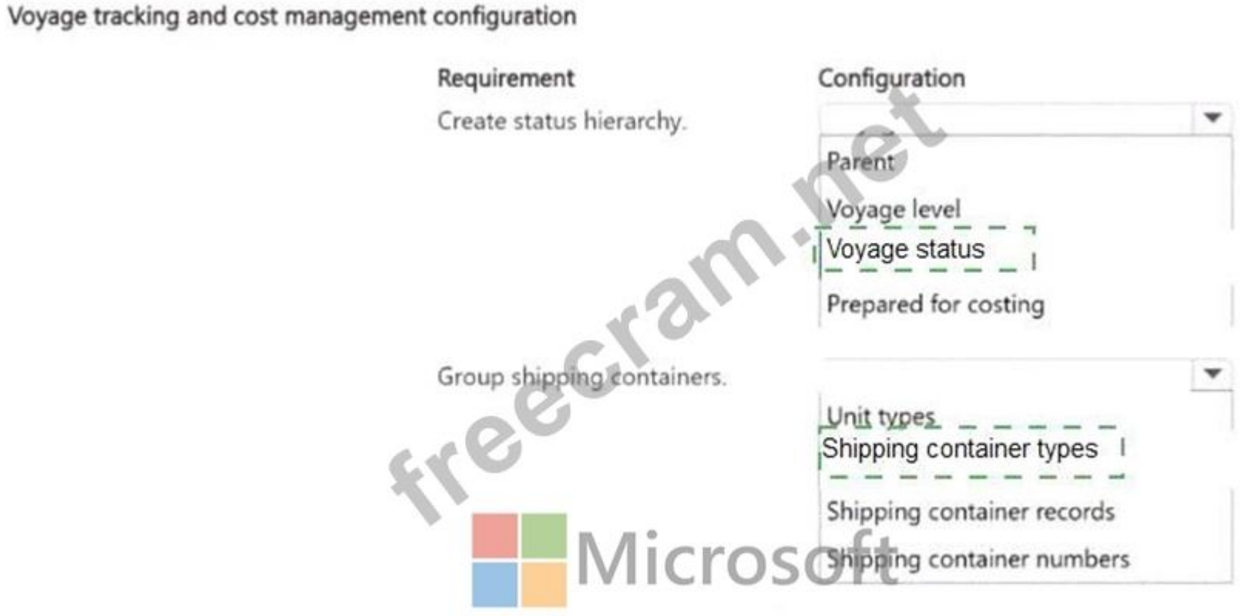
You need to configure voyage statuses and shipping containers to meet the company requirements.

What should you configure for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:



Explanation:



NEW QUESTION: 101
A company is implementing Dynamics 365 Supply Chain Management. The company has two buying groups:
one for domestic items and the other for imported items.
The imported items have a long lead time for purchasing and processing once they are received at the port of entry.
Most domestic items have a short lead time. A specialty domestic item has an increased lead time.
Planners must update configurations to maintain the exceptions because there are thousands of items.
You need to configure the coverage groups for the least amount of system maintenance What should you configure? To answer, move the appropriate coverage groups to the correct requirements.
You may use each coverage group once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content NOTE: Each correct selection is worth one point.



Answer:



Explanation:

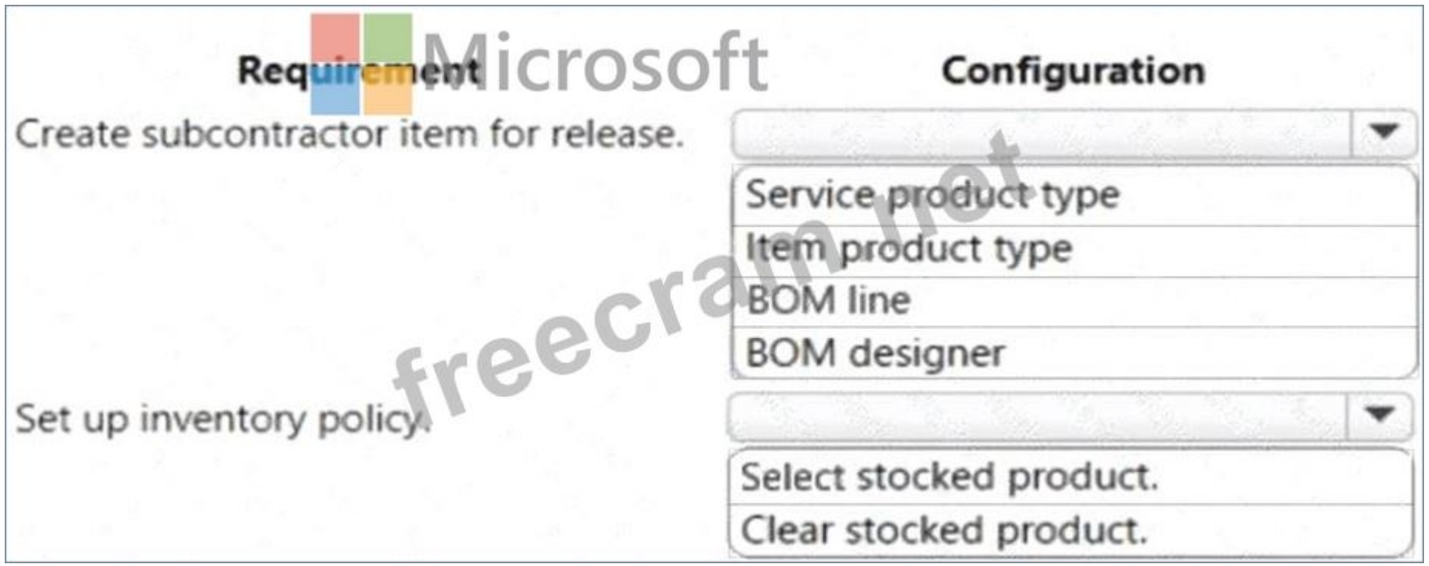


NEW QUESTION: 102
A company creates several item costing versions.
All new and existing items have costs associated with them. After applying the costs, the company notices the activation date has not been updated.
You need to update the items to the current date for activation.
What should you do?
A. 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: (SHOW ANSWER)
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versions

NEW QUESTION: 103
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 process manufacturer is implementing Dynamics 365 Supply Chain Management to produce sports energy bars, beverages, and nutritional supplements.
The company must run a series of quality control tests for all its beverage items for each production run after the items are completed from a production job.
The testing process for all beverages must follow the same process. The energy bars and nutritional supplements have their own testing requirements.
The specific tests are not yet defined.
You need to configure the quality associations in preparation for the requirements.
Solution: Create a quality association for each item with Reference type as Inventory, using Item code as Table and specifying each item on the quality associations. Set Event type to Registered. Set Execution to Before.
Does the solution meet the goal?
A. Yes
B. No
Answer: (SHOW ANSWER)

NEW QUESTION: 104
A company is implementing Dynamics 365 Supply Chain Management. The company uses subcontracted services on its bills of material (BOMs).
You must set up and release a subcontractor item so that it can be included on the BOM and subcontractor charges are included in the BOM calculation. Because the subcontractor is a step included in a BOM but not a tangible item, inventory for the item must not be tracked in the warehouse.
You need to set up the subcontractor item and release the item to the company.
What should you configure? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation:

Box 1: BOM line

You must set up and release a subcontractor item so that it can be included on the BOM and subcontractor charges are included in the BOM calculation.

To be considered in planning and cost calculation, the service must be added to the BOM. The BOM line must be of the Vendor type, and it must be allocated to the route operation that the service is allocated to. This route operation must have a costing resource and resource requirement that point to a resource of the Vendor type that connects the operation and the related service to the corresponding vendor account.

Box 2: Clear stocked product

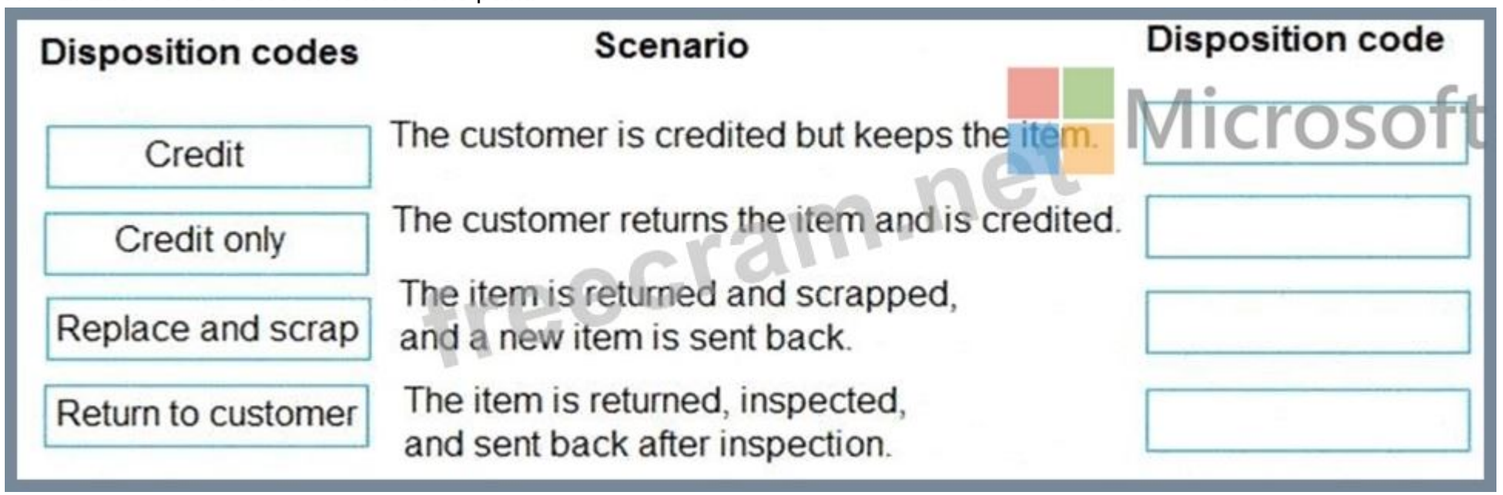
Because the subcontractor is a step included in a BOM but not a tangible item, inventory for the item must not be tracked in the warehouse.

Subcontracting of route operations

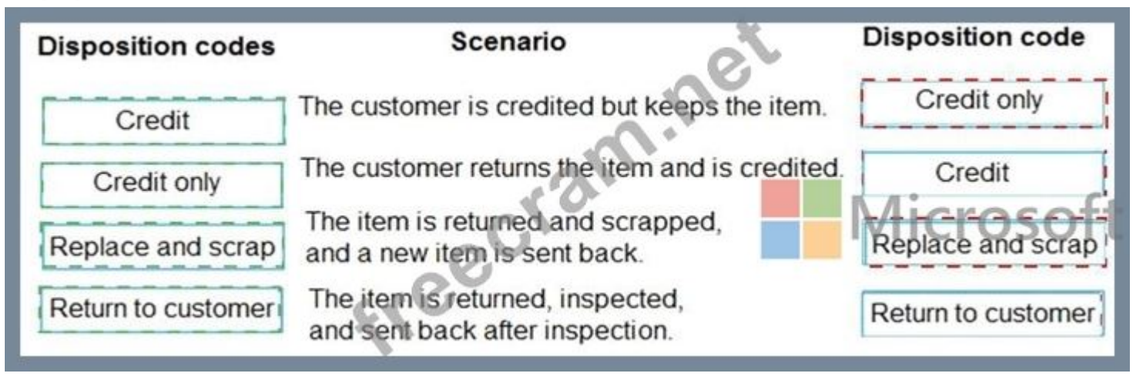
To use subcontracting of route operations for production or batch orders, the service product that is used for the procurement of the service must be defined as a product of the Service type. Additionally, it must have an item model group that has the Stocked product option under Inventory policy set to Yes. This option defines whether a product is accounted as inventory on product receipt (Stocked product = Yes), or whether the

product is expensed on a profit and loss account (Stocked product = No). Although this behavior might seem contradictory, it ' s based on the fact that only products that have this policy will create inventory transactions that can be used in cost control to calculate planned cost and determine the actual cost when a production order is ended.
Reference: https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/manage- subcontract-work-production

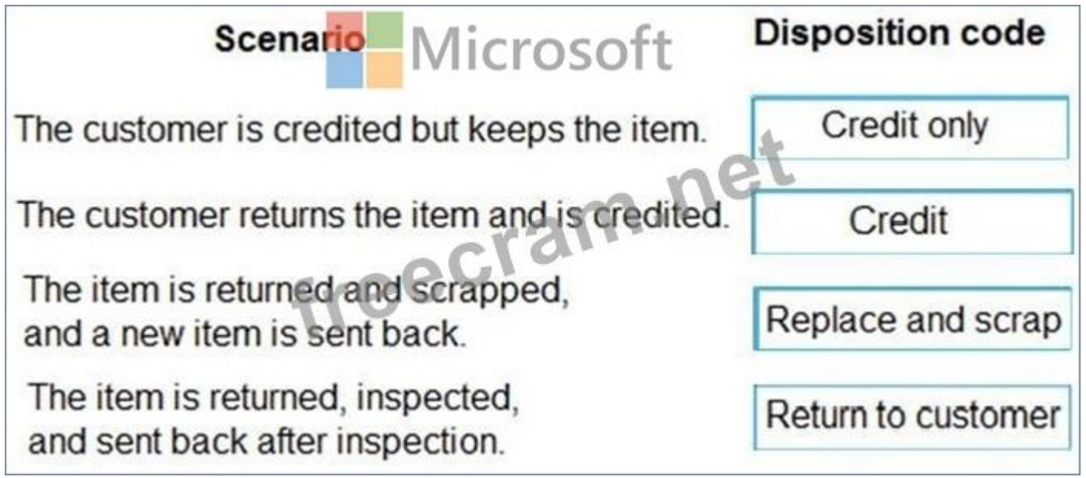
NEW QUESTION: 105
You are helping a company implement Dynamics 365 Supply Chain Management.
You need to implement disposition codes for sales return orders.
Which disposition codes should you use? To answer, drag the appropriate disposition codes to the correct scenarios. Each disposition code may be 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.



Answer:



Explanation:



NEW QUESTION: 106

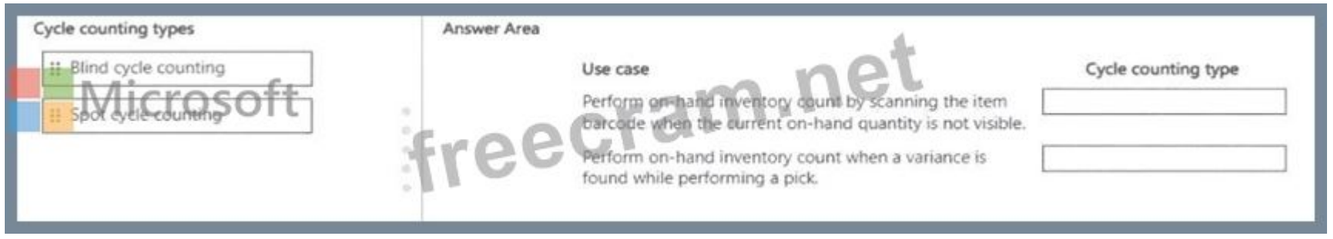
A company is implementing Dynamics 365 Supply Chain Management

The company has a history of incorrect inventory valuation reporting due to non-existence of a proper cycle counting policy.

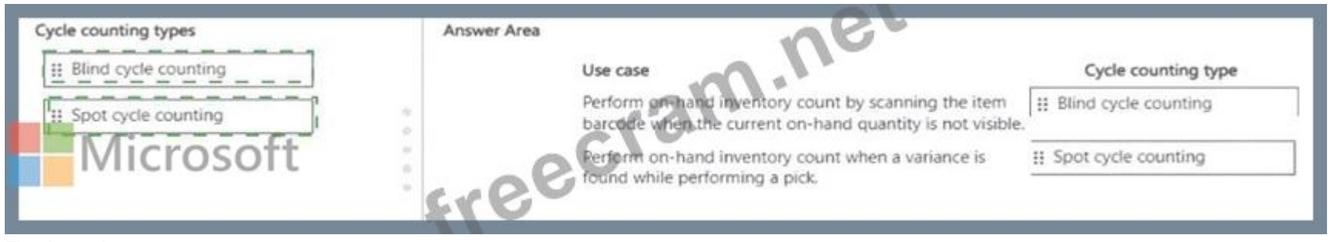
You need to select the type of cycle counting to perform for each use case.

Which cycle counting types should you perform? To answer, drag the appropriate cycle counting types to the correct use cases. Each cycle counting 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.

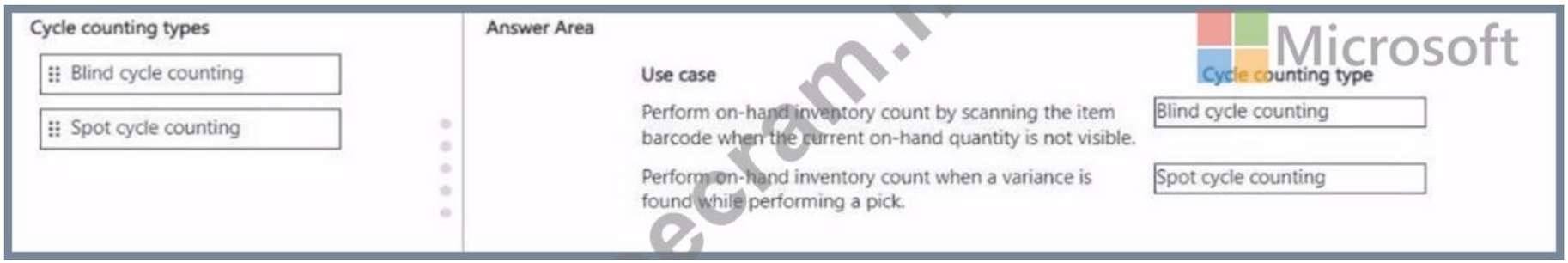
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



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NEW QUESTION: 107
You need to configure the kosher pickle requirements for VendorA.
What should you configure? To answer, move the appropriate configurations to the correct requirements. You may use each configuration 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.



Answer:



Explanation:

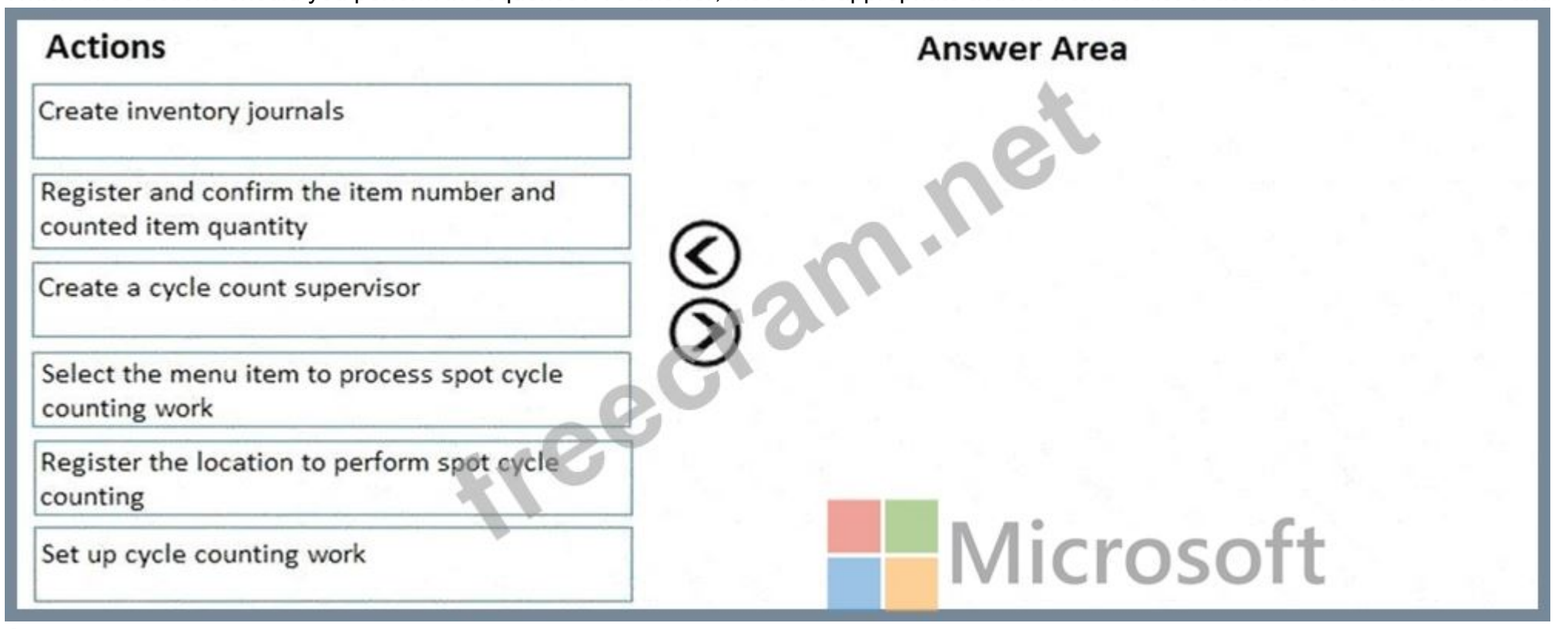


NEW QUESTION: 108

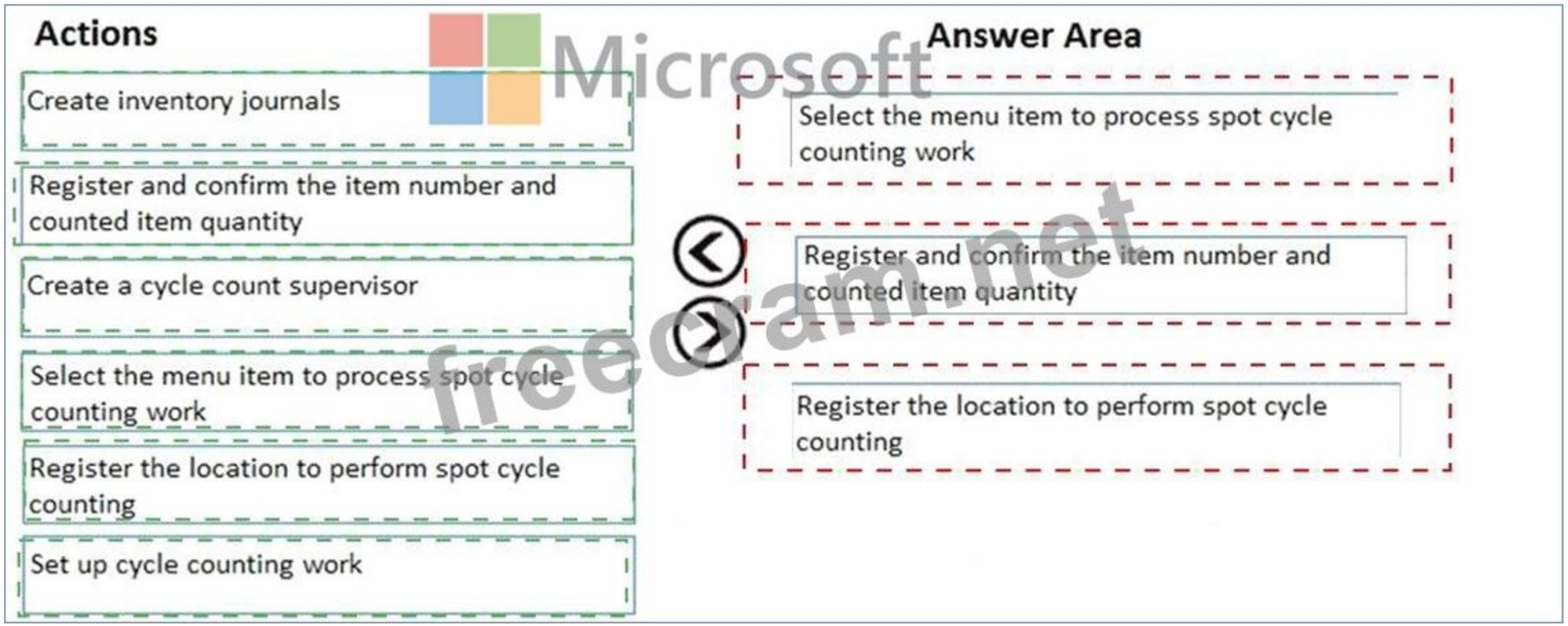
A company plans to implement Dynamics 365 for Finance and Operations mobile device connectivity.

You need to perform a spot cycle count on the mobile device.

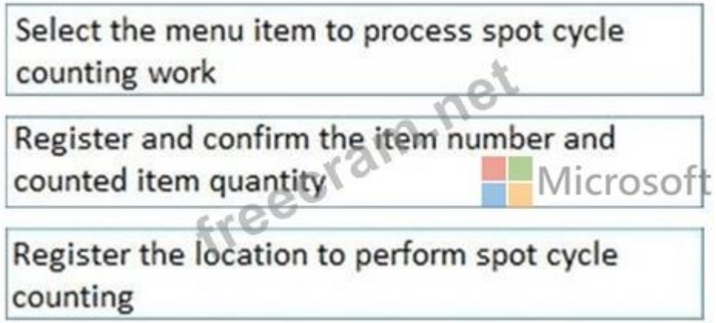
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



Explanation:



Reference:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle- counting#perform-a-cycle-count-by-using-a-mobile-device

NEW QUESTION: 109
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: (SHOW ANSWER)

References:

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

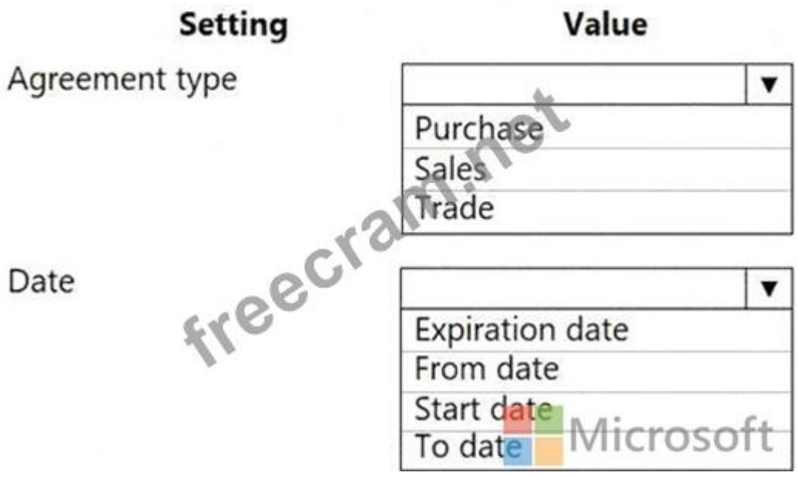
NEW QUESTION: 110

Negotiations with the vendor are complete.

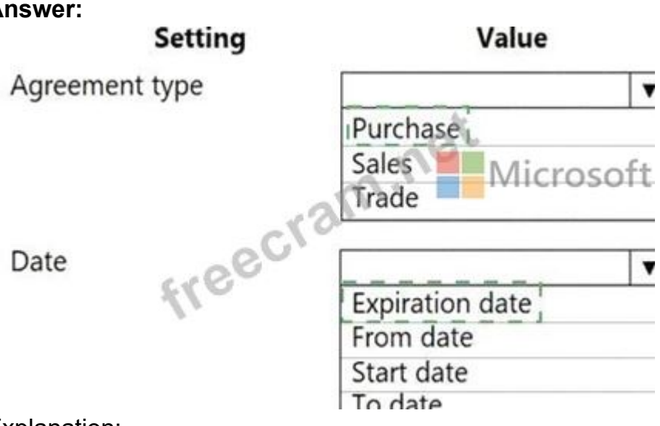
You need to set up the new price for tires.

What should you configure to meet the business requirements? To answer, select the appropriate options in the area.

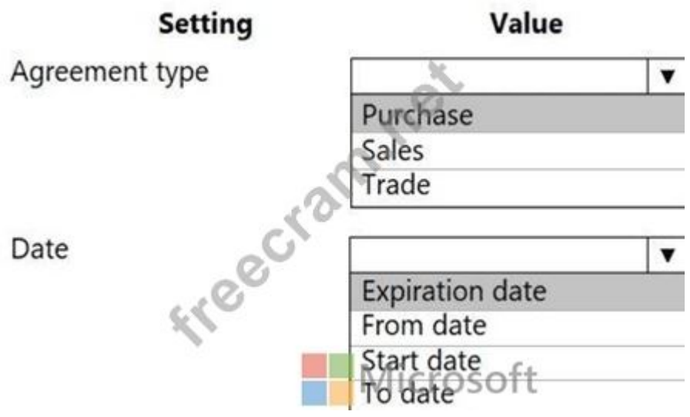
NOTE: Each correct selection is worth one point.



Answer:

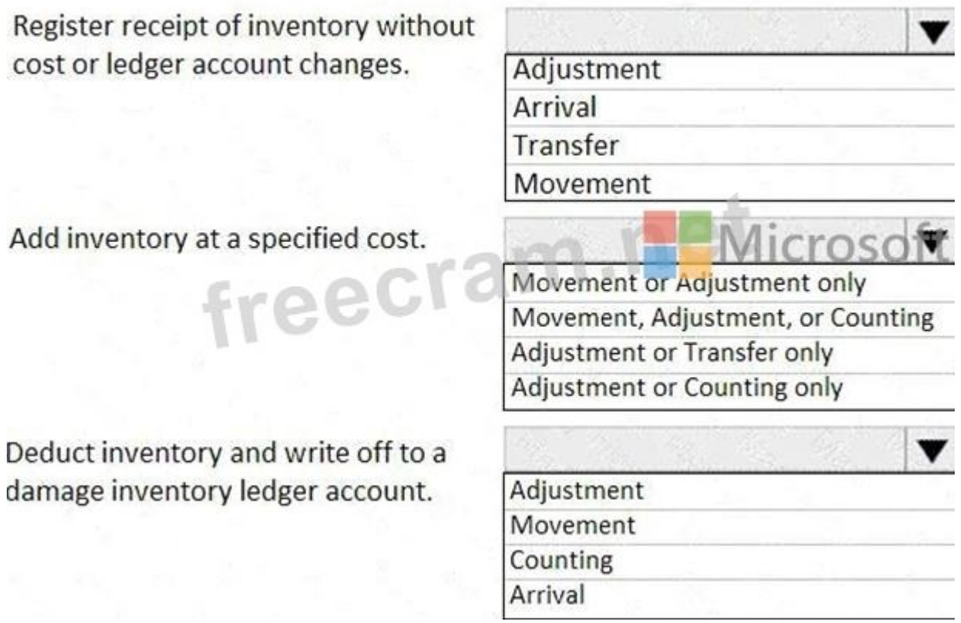


Explanation:

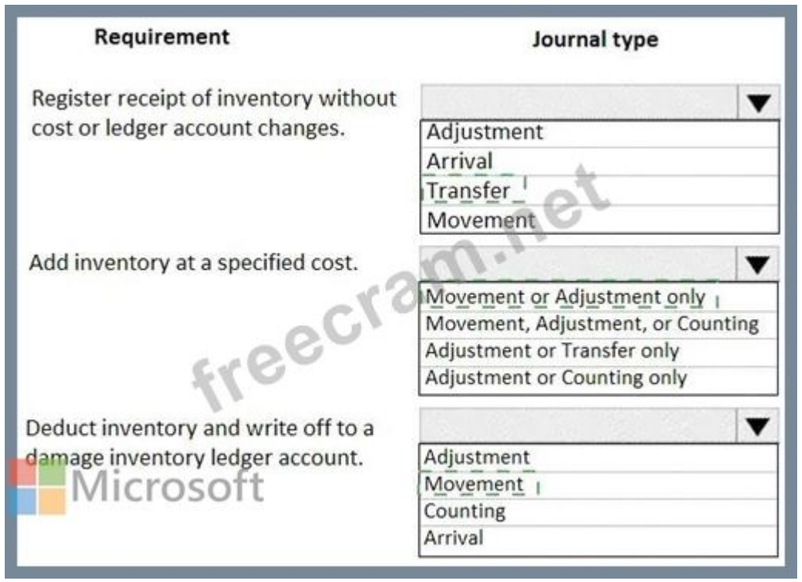


Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements

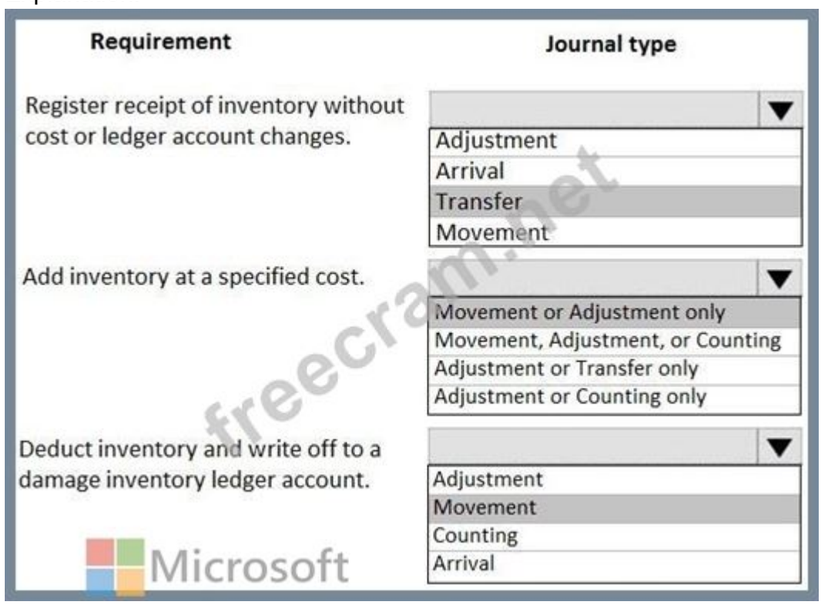
NEW QUESTION: 111
An inventory control clerk manages adjustments in inventory.
Some adjustments have a cost impact. Other adjustments must be posted to a specific ledger account or must be registered in inventory.
You need to configure the system.
Which journal types should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



NEW QUESTION: 112

A single master plan is run with no filters applied.

Buyer1 is reviewing and approving planned orders that were created by Planning Optimization.

Buyer2 runs the same master plan again while Buyer1 is still reviewing planned orders.

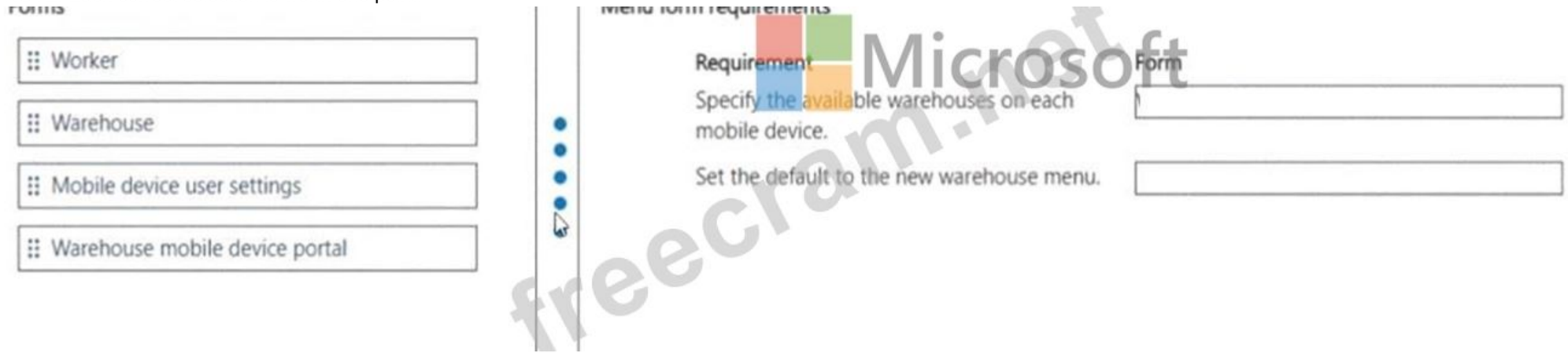
What are the two outcomes on Buyer1's planned orders? Each correct answer presents a complete solution.

Select all answers that apply.

A. Completed planned orders remain unchanged.

B. Approved planned orders recalculate.
C. Completed planned orders recalculate.
D. Approved planned orders remain unchanged.
E. Unprocessed orders do not recalculate.
Answer: (SHOW ANSWER)

NEW QUESTION: 113
A company uses Dynamics 365 Supply Chain Management for its operations in its primary distribution center. The company is opening a second warehouse for its e-commerce operations.
The second warehouse requires only half of the warehouse operations on the mobile device that the primary distribution center uses.
Several workers from the primary distribution center will help open the new warehouse alongside new workers. The primary distribution center workers will still work in the existing distribution center at times but need to default their warehouse menu to the new warehouse menu when they log in.
You need to configure the warehouse menus.
Which configurations should you use? To answer, move the appropriate forms to the correct requirements.
You may use each form once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



Answer:



Explanation:

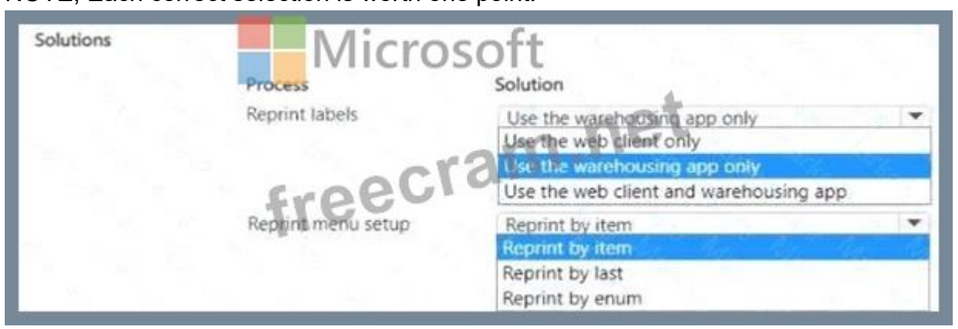


NEW QUESTION: 114

You need to resolve Operator ' s label issue.

Which solutions will achieve the resolution of the labels? To answer, select the appropriate options in the answer area.

NOTE; Each correct selection is worth one point.



Answer:



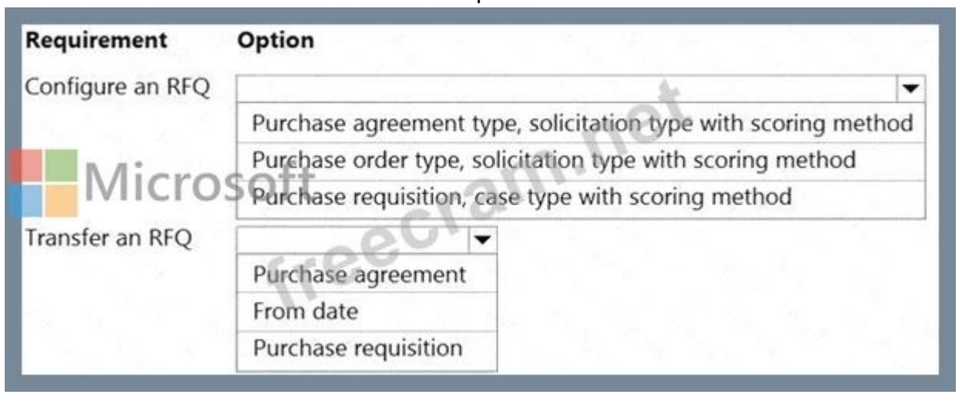
Explanation:



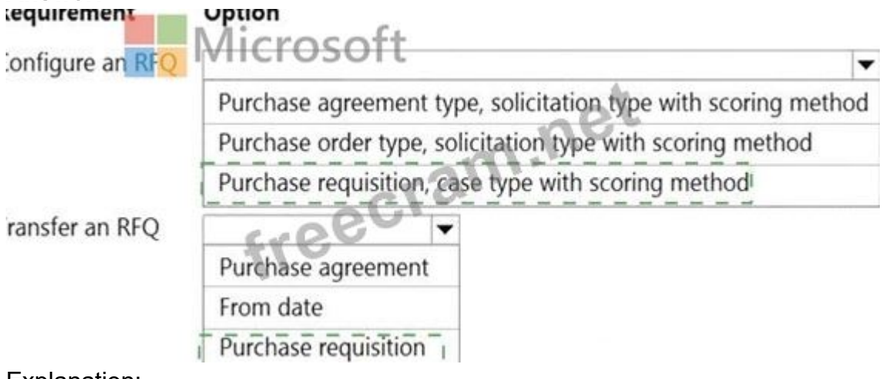
NEW QUESTION: 115

A company is implementing Dynamics 365 Supply Chain Management. The company plans to use the Asset management module to manage equipment. The company must be able to perform the following activities:
* Track the operational status of each asset throughout its lifespan.
* View the current state of any asset at any time.
The system must restrict users from skipping states or resetting the status to an earlier state. You need to configure the system.
Solution: Configure asset lifecycle states and set the assets as Active. Does the solution meet the goal?
A. Yes
B. No
Answer: (SHOW ANSWER)

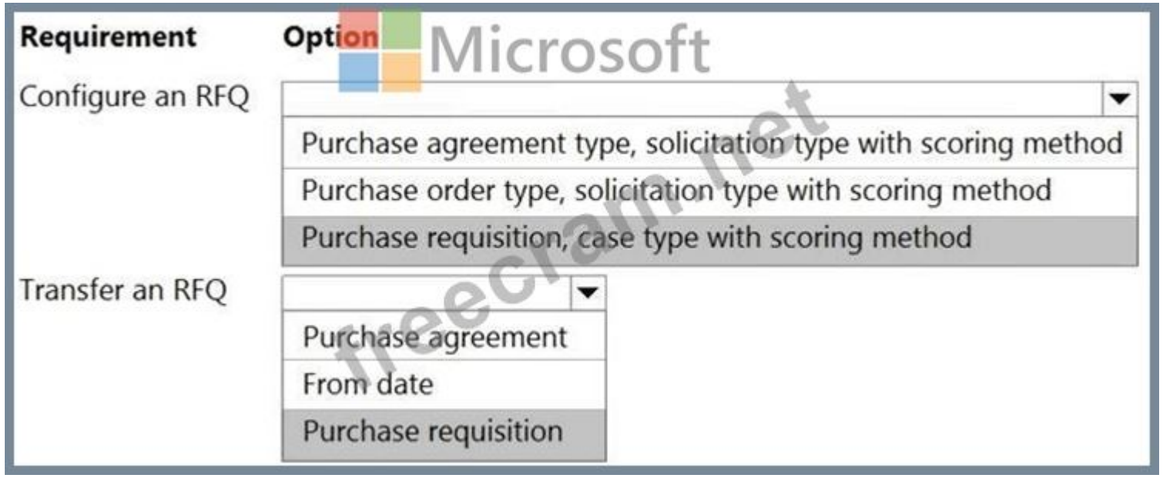
NEW QUESTION: 116
You need to resolve the issue for UserB?
Which options should you use? To answer, select the appropriate options in the area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



NEW QUESTION: 117

A company uses Dynamics 365 Supply Chain Management. The company uses a Business Unit financial dimension. The dimension is required on items and posted on transactions.

The company wants to update item costs but exclude the required financial dimension. The change must include a warning to users before the update. The costing method should be calculated based on the expected, calculated cost to produce an item.

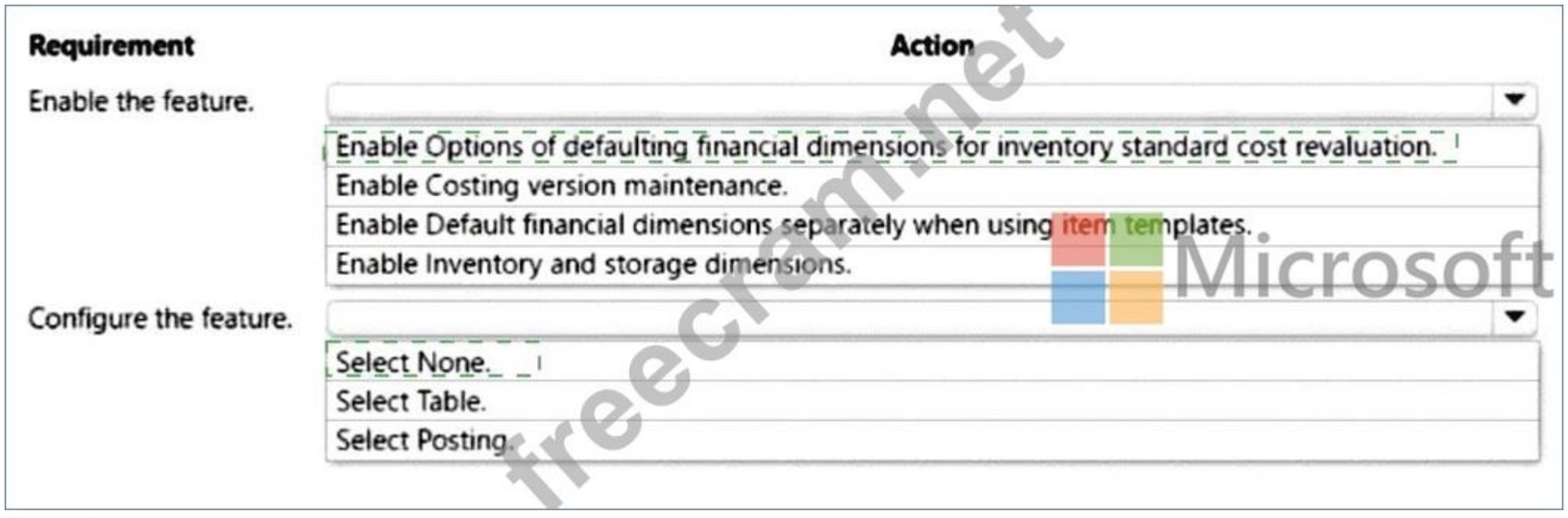
You must configure the system to meet the requirements.

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
Enable the feature.	Enable Options of defaulting financial dimensions for inventory standard cost revaluation. Enable Costing version maintenance. Enable Default financial dimensions separately when using item templates. Enable Inventory and storage dimensions.
Configure the feature.	Select None. Select Table. Select Posting.

Answer:



Explanation:

Box 1: Enable Options of defaulting financial dimensions for inventory standard cost revaluation.

Set default financial dimensions for inventory standard cost revaluation vouchers Business value This feature streamlines the standard cost revaluation process. A standard cost revaluation voucher is normally generated when activating a new standard cost. This capability simplifies the process and allows you to choose how the system will assign financial dimensions to inventory standard cost revaluation vouchers.

Box 2: None.

Feature details

This feature provides options that let you choose how the system will assign financial dimensions to inventory standard cost revaluation vouchers. Once the feature is enabled, you can manage its settings by going to Cost management > Inventory accounting policies setup > Parameters, where you ' ll find the new Origin of financial dimension setting. The new setting provides the following options:

* None: No financial dimensions are posted on the revaluation transactions. If your account structure includes a required financial dimension, the revaluation process will still run, but it will create accounting entries that have no financial dimensions. In this case, users will receive a warning message first, so they can cancel the revaluation if necessary.
* Table: The financial dimensions of the item are posted on the revaluation transactions. (This is the default setting and is consistent with the original system behavior.)
* Posting: The financial dimensions of the transaction being revalued are posted on the revaluation transactions. By default, the financial dimensions from the original transaction ' s inventory account will be used for both the inventory account and the revaluation account.

Reference: https://docs.microsoft.com/en-us/dynamics365-release-plan/2021wave1/finance-operations /dynamics365-supply-chain-management/set-default-financial-dimensions-inventory-standard-cost- revaluation-vouchers

NEW QUESTION: 118

A company operates in the United States and Japan. The accounting currency for the company is USD. The company imports exchange rates related to EUR into their system.

The company starts to conduct transactions with suppliers in Japanese yen (JPY). To ensure accurate reporting, the company configures exchange rates for USD to JPY on the Exchange rates page.

The company requires all JPY transactions to be first converted to EUR and then to USD for reporting purposes.

You need to configure the currency setup.

What should you do?

A. Implement a direct JPY-to-USD conversion.

B. Define a specific exchange rate type for USD-to-JPY transactions.

C. Enable JPY conversion.

D. Designate EUR as the system reference currency for triangulation.

Answer: (SHOW ANSWER)

* In Dynamics 365 Finance, when transactions involve currencies that must be converted through an intermediate currency (triangulation), you designate a system reference currency to enable this.
* The system uses the reference currency to convert from the source currency to the reference currency, then from the reference currency to the accounting currency.
* In this scenario, since the company imports exchange rates related to EUR and requires JPY transactions to first convert to EUR, then to USD (accounting currency), EUR must be designated as the system reference currency.
Reference:
Microsoft Docs - Currency triangulation
"When exchange rates are not directly available between two currencies, designate a system reference currency for triangulation to convert through an intermediate currency." Why other options are incorrect:
A (Direct JPY-to-USD conversion): This contradicts the requirement to convert first through EUR.
B (Define specific exchange rate type): This does not address the triangulation requirement for intermediate conversion.
C (Enable JPY conversion): This is generic and does not solve the triangulation setup needed.

NEW QUESTION: 119
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: (SHOW ANSWER)
Topic 2, Organics Company Case Study
This is 3 cast study, Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.
To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.
At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.
To start the case study
To display the firs: question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements, if the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question burton to return to the question.
Background
Best for You Organics Company started as a home-based business. The founders began making handmade soaps and bath products in their kitchen As sales increased, the business established a production facility and distribution center that supplies three retail stores.
Soaps and bath products are manufactured in the production facility and are stocked in the warehouse for distribution to the retail stores. Employees at retail stores use mobile point of sale (MPOS) tablet devices to sell the products to customers.
The company structure is a single legal entity with two sites as shown In the diagram below:



Current environment

Best for You Organics plans to introduce a new product line of face creams. Each product in the new line uses the same base ingredients but includes a different extract (for example, lime, avocado, kiwi). The marketing department is preparing to introduce the new product line. Minimal inventory will be held in the warehouse.

The company uses a cloud-based deployment of Dynamics 365 Supply Chain Management to manage finances for all company operations and locations. The company does not use Bill of Materials (BOM) versioning.

The production and warehouse facility is set up with the following organizational hierarchy:

User	Role
OpsManager	Operations manager
Employee1	Inventory control
StoreManager	Store manager
Employee2	Receiving clerk
Employee3	Shipping clerk
Employee4	Warehouse worker
Employee5	Production worker
Employee6	Store order clerk

External customers include:

* Customer A: a walk-in store customer (business-to-consumer)
* Customers: a customer with an existing account (business-to-business) External vendors include:
* VendorA a trucking company

* VendorB: a raw materials supplier

General

The new product line must be set up in the system and readily available for sale when the company introduces the product line to the public at an upcoming trade show.

Production

You must configure the system to produce the new products:

* Ensure that the warehouse stocks the minimum quantities of raw materials to produce the products,
* Use a single version per item.
* Implement FIFO inventory valuation methods.
* Track raw and finished goods using different General ledger accounts.
* Use a primary location to determine where to stock product in the warehouse.
* Configure alternate locations in the warehouse to hold overstock products and refill the primary location as- needed.

Shipments

You identify the following requirements related to shipping:

* Ship product to retail stores weekly.
* Stores require a packing slip to check in merchandise. Drivers require transport documentation and charge per mile to the stores.
* Shipments to Store1 must be scheduled for Monday. Wednesday, or Friday, Store1 will sometimes pick up their own deliveries when an order is small because they have their own van Shipments to Store2 and Store3 must be scheduled for Tuesday or Thursday.
* You must transmit Advance Shipping Notifications (ASNs) to the stores prior to deliveries.
* Set up the system configuration to allow for store transfers.
* Set up the system so that products may be shipped to the retail stores as bulk orders.
* Set up the transport providers to deliver products from the warehouse to the retails stores.

Reporting

Once the new products are available in stores, review 30 days of historical sales data from day-to-day transactions will determine the reorder quantities. Set up reporting to allow the product line to be costed and tracked independent of other items.

Pricing and inventory

You identify the following requirements related to pricing and inventory:

* Determine the Quantity of the new products that can be produced and ready for sale within the first 90 days.

Ensure that specialty packaging is on hand for retail sales. The packaging must be shipped directly to the stores from the vendor.

* Stores must not inventory the packaging materials. Stores must maintain a 50-day supply of specialty packaging materials. Stores must reorder packaging materials as needed.
* Retail store customers must pay full retail price, Resellers must receive a 10 percent discount off the list price.

NEW QUESTION: 120

A company uses Dynamics 365 Supply Chain Management. The company plans to add trucks to the existing truck fleet over the upcoming months.

The company requires truck drivers to complete a daily self-inspection of their trucks. The government requires that commercial trucks are inspected annually by a certified repair facility.

The fleet manager wants to minimize the amount of time the truck is in the shop.

* When a truck driver reports a problem during the daily inspection that requires a repair and is within a week of the annual inspection, the company requires that both events occur at the same time in the shop.
* The annual inspection can vary on due date for both new and existing trucks.

You must configure the requirements to minimize truck downtime.

What should you configure for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:



Explanation:



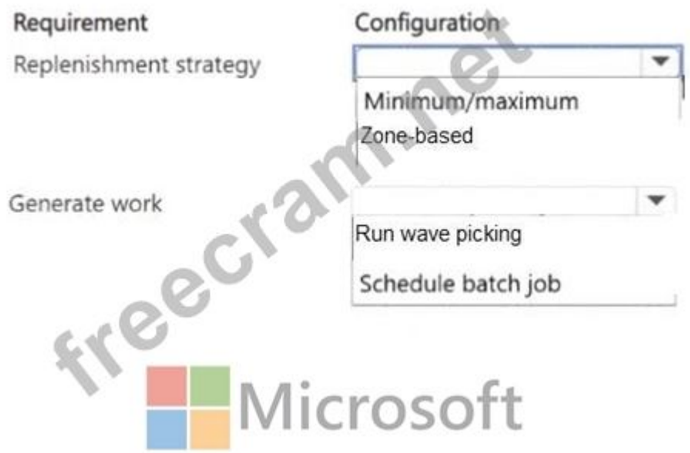
NEW QUESTION: 121

You need to configure the WineB requirements.

What should you configure for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

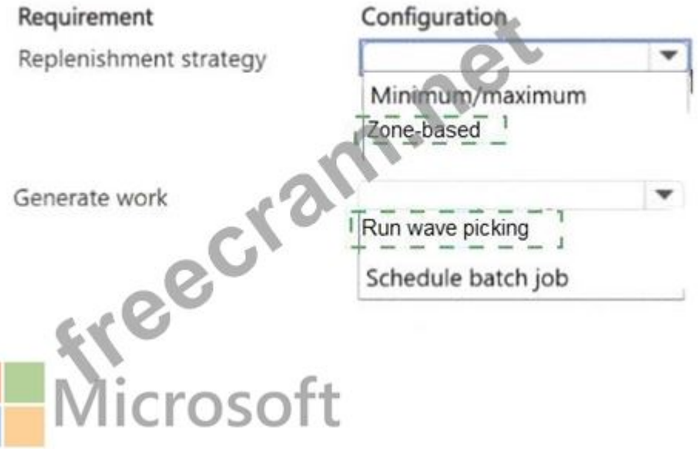
WineB requirement configuration



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Answer:

WineB requirement configuration



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Explanation:



Microsoft

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NEW QUESTION: 122
Trey Research is now live on Dynamics 365 Supply Chain Management.
You need to apply the new cost model for the apparel items.
What should you do?
A. Run Inventory close.
B. Close all production orders.
C. Configure Backflush costing.
D. Run a BOM calculation.
Answer: (SHOW ANSWER)
Apparel items will not be upgraded to the new costing method until after the go-live date due to resourcing and implementation limitations from the apparel team.
The inventory close process settles issue transactions to receipt transactions, based on the inventory valuation method that is selected in the item's item model group. As part of the settlement process, you can specify that the general ledger should be updated, so that it reflects the adjustments that have been made. However, until inventory close or recalculation has been run, issue transactions are posted at the calculated running average cost price.
After inventory close, you can no longer post in periods that are before the inventory closing date that you set, unless you reverse a completed inventory close process. For example, if inventory close is run for the period that ends on January 31, you can't post transactions that have a date that is earlier than January 31.
Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/backflush-costing
https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/bom-calculations

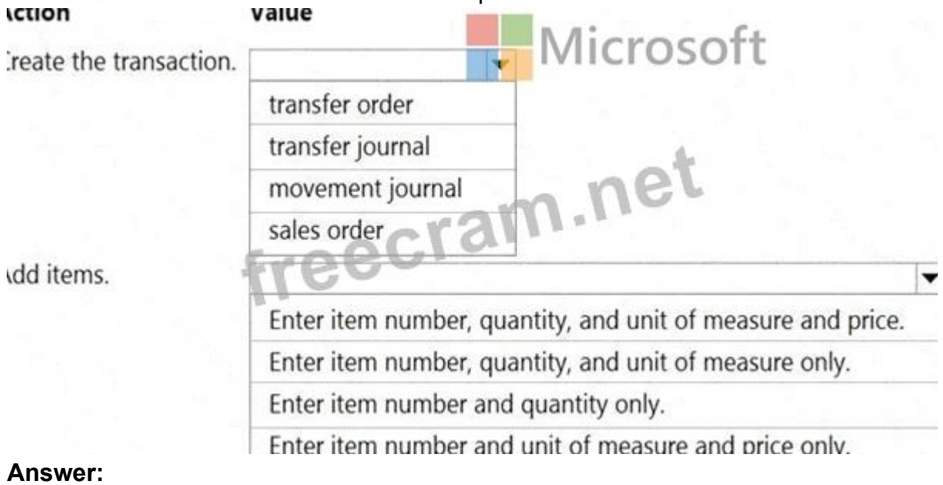
NEW QUESTION: 123
A buyer places a purchase requisition for item C0001 from a new vendor.
All purchases from a new vendor must go through an internal workflow approval process.
You need to ensure that a purchase order (PO) is automatically created from the purchase requisition.
Which setup must be in place?
A. Status = draft, item = C0001, vendor populated on the PO
B. Status = in review, item = C0001, vendor populated on the purchase requisition
C. Status = approved, item = C0001, vendor populated on the PO
D. Status = approved, item = C0001, vendor populated on the purchase requisition
Answer: (SHOW ANSWER)

NEW QUESTION: 124
You are running Planning Optimization. A and B items need to be planned. C and D items do not need to be included in Planning Optimization.
Users sometimes mistakenly include the C and D items in the plans.
You need to prevent C and D items from inclusion when users manually start a plan. The solution must not require users to manually create a filter.
What should you configure?
Select only one answer.
A. Runtime filter

B. Filter code
C. Advanced filtering and query syntax
D. Quick filter
E. ter
Answer: (SHOW ANSWER)

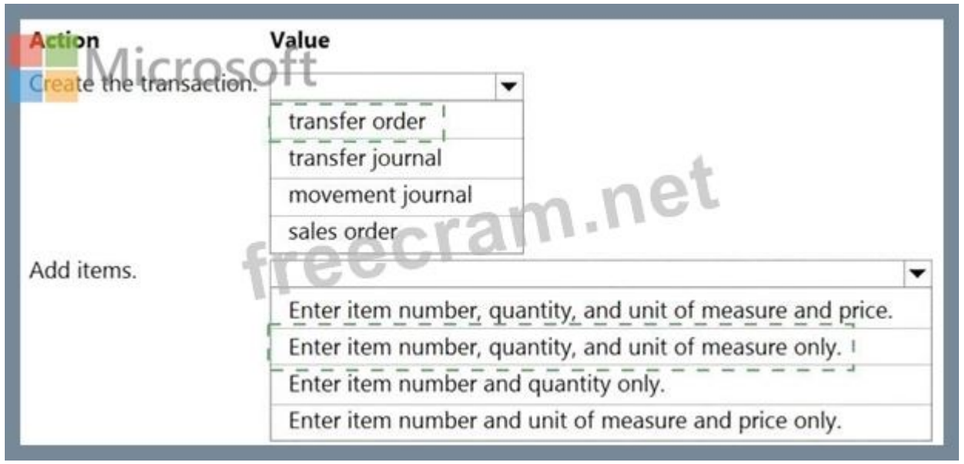
NEW QUESTION: 125
CompanyA is a wholesaler implementing Dynamics 365 Supply Chain Management.
CompanyB is a retailer that has multiple retail stores and one centralized distribution center. CompanyA receives a separate sales order for each of CompanyB ' s retail stores. The sales orders must be shipped together to the centralized distribution center, with each retail store order picked and packed separately.
You need to configure the system to ensure that CompanyB ' s requirements are met through the outbound shipments from CompanyA.
Which two features should you configure? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.
A. Location profile
B. Allow system grouping
C. Container mixing constraints
D. Space utilization
E. Consolidate shipments
Answer: (SHOW ANSWER)

NEW QUESTION: 126
A company must ship product from one warehouse, receive it in another, and account for the inventory. It will take two days for the shipment to travel between locations.
You need to set up and process the transfer between the two warehouses.
How should you complete the setup? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

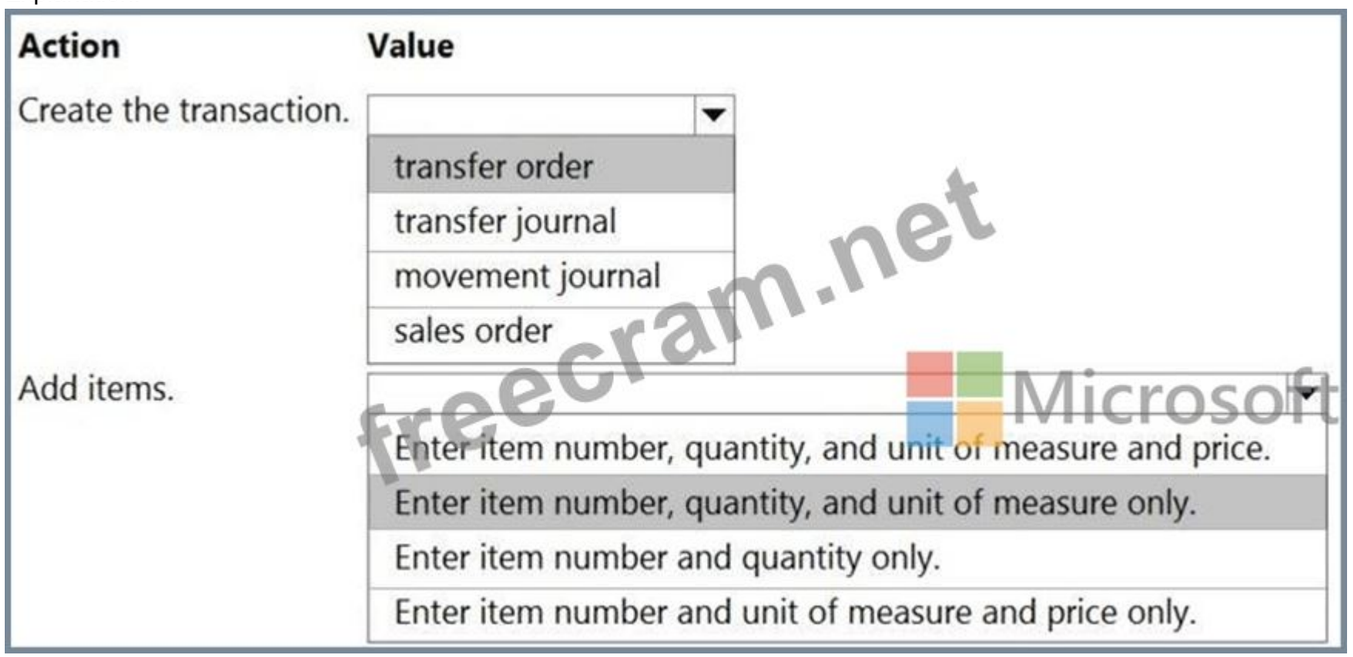


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Answer:



Explanation:



NEW QUESTION: 127

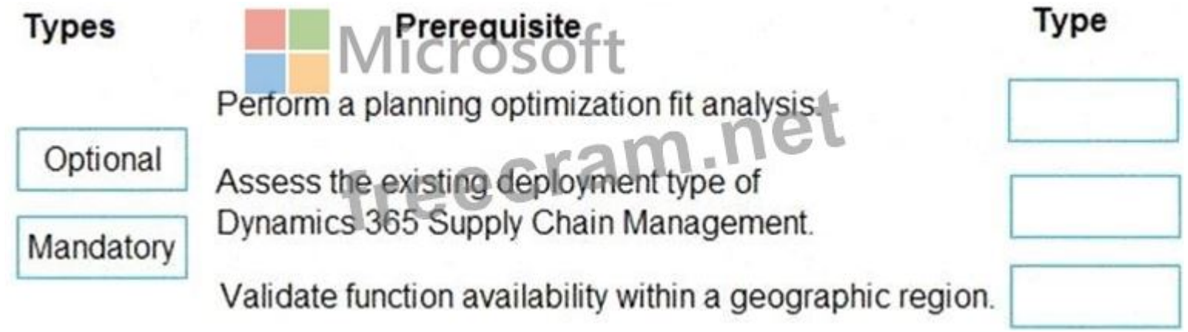
A company uses Dynamics 365 Supply Chain Management with master planning.

The company needs to enable planning optimization functionality to improve master planning processes.

You need to advise which prerequisites the company must fulfill to enable planning optimization.

What must the company do? To answer, drag the appropriate types to the correct prerequisites. Each type may be used once, or not at all. You may need to drag the split bar between panes or scroll to view content.

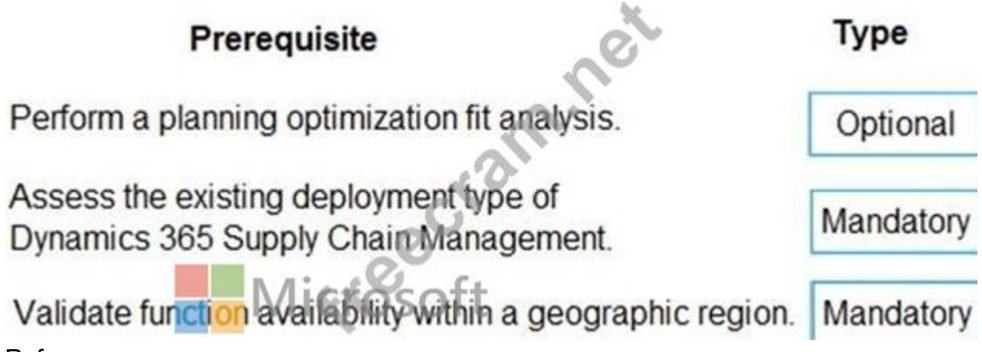
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/get- started

NEW QUESTION: 128
A company uses Dynamics 365 Supply Chain Management to manage procurement operations.
The company sources the majority of items from foreign vendors based in different countries/regions. Each country/region has different exporters. Exporter details for every shipment is required for compliance.
You need to report shipments by exporters.
What should you configure?
A. Purchase order
B. Folio
C. Voyage
D. Vessel

E. Shipping container
Answer: (SHOW ANSWER)

NEW QUESTION: 129
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 uses Dynamics 365 Supply Chain Management to manage inventory.
Backorders exist on customer sales orders because incorrect data was given on product quantities.
Users need to look up what quantity can be sold and when more product will arrive.
Solution: On Order shows what quantities are on inbound orders to the warehouse.
Does the solution meet the goal?
A. Yes
B. No
Answer: (SHOW ANSWER)

NEW QUESTION: 130
A company uses Dynamics 365 Supply Chain Management.
The company does not use variants and sells items only out of a single legal entity.
You need to configure the system to avoid unnecessary product creation overhead.
What should you do?
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A. Create a released product master
B. Create a personal template for unreleased products
C. Create a released product
D. Create an unreleased product and release the product
E. Create a shared template for unreleased products
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/product-information

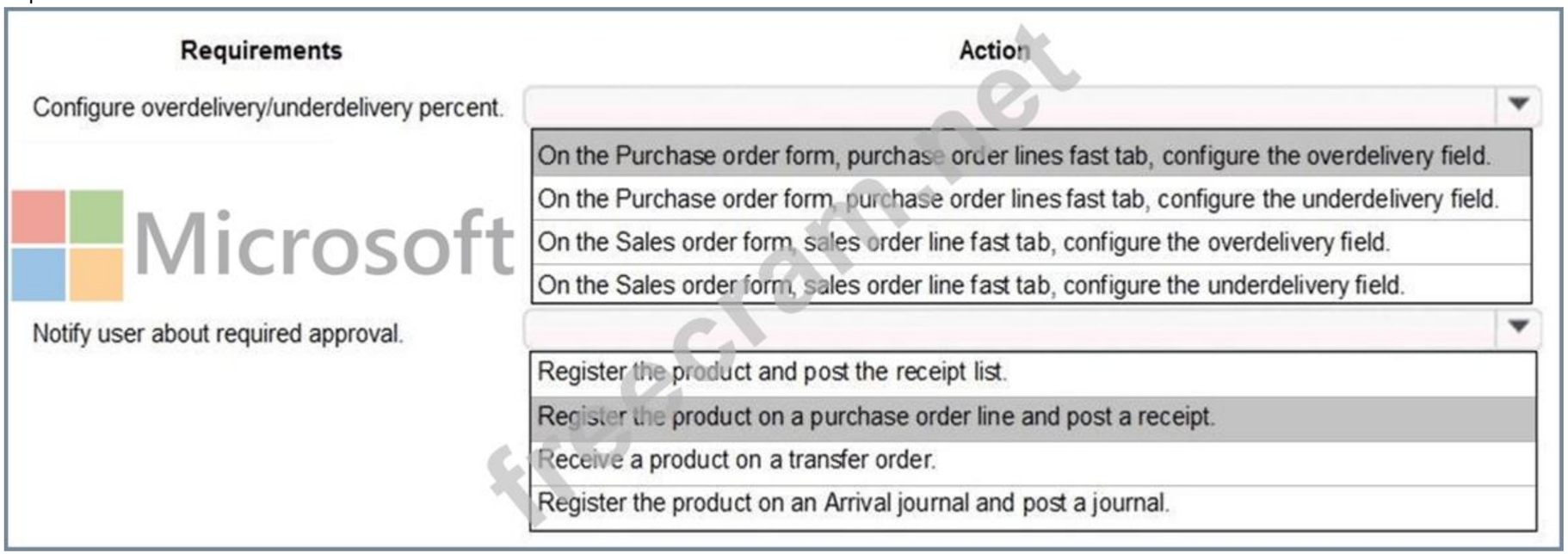
NEW QUESTION: 131
A company orders parts from a vendor. The vendor frequently ships more units than the company orders.
An approving manager must receive notification when the quantity of units received is more than 10 percent above the number of units ordered.
You have an existing notification workflow.
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.



Answer:



Explanation:



NEW QUESTION: 132

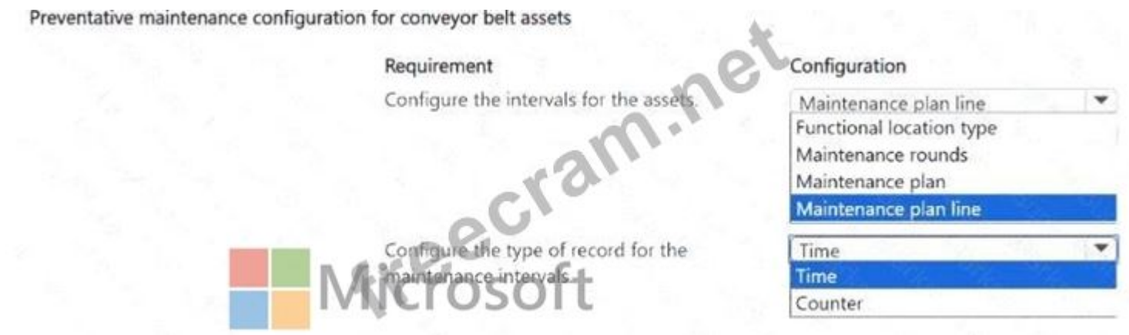
A company is using Dynamics 365 Supply Chain Management for its asset management operations. The company must manage periodic, preventative maintenance for two types of conveyor belt assets.

* One type of conveyor belt asset must be maintained daily for a total of 365 total inspections.
* The other type of conveyor belt asset must be maintained weekly for a total of 52 total inspections.

Preventative maintenance must be consolidated under a single record for all conveyor belt assets. You need to configure the features for the solution.

Which features should you configure? To answer, select the appropriate options in the answer area. NOTE:

Each correct selection is worth one point.



Answer:



Explanation:



NEW QUESTION: 133

You need to resolve the issue noted by the inventory planner. What should you do next to solve the issue?

A. Create a PO from the sales order.

B. Review planned orders.

C. Process the safety stock journal.

D. Run master planning.

Answer: (SHOW ANSWER)

NEW QUESTION: 134

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.

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

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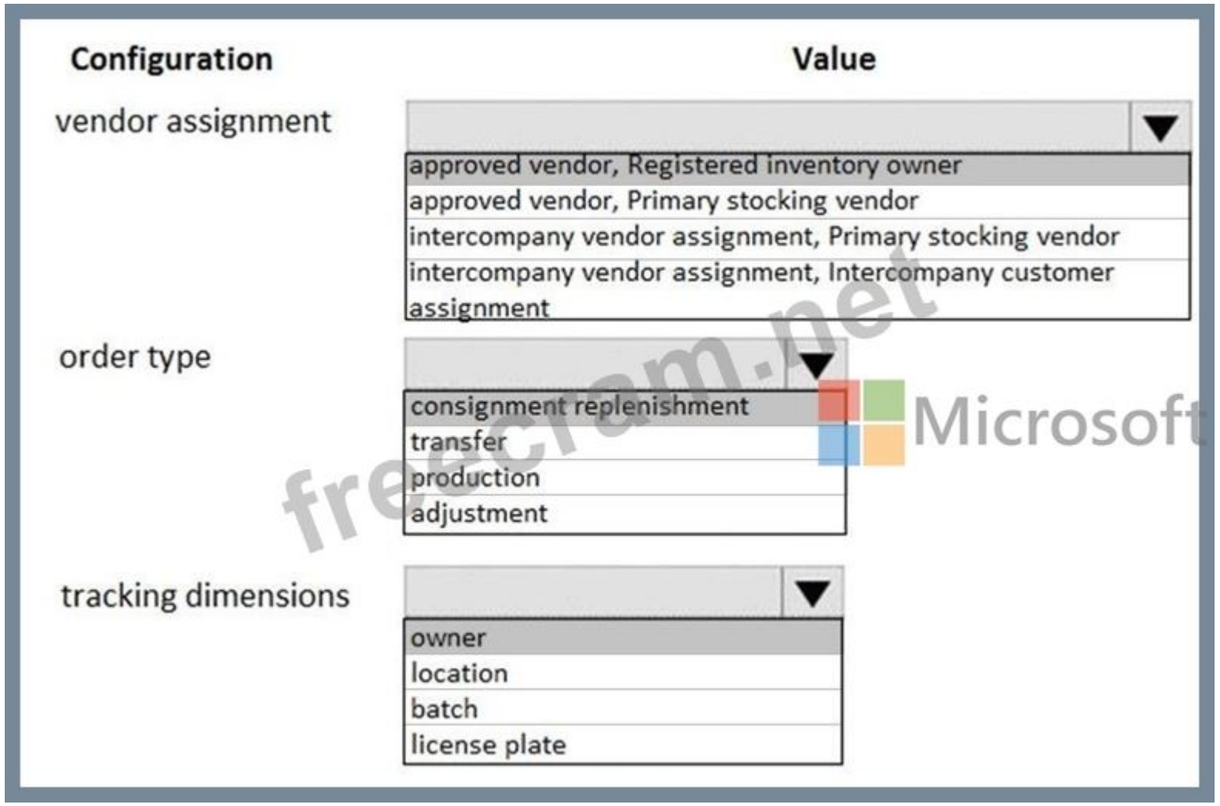
Answer:

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

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Explanation:



References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/tasks/create- consignment-replenishment-order

NEW QUESTION: 135
A company uses Dynamics 365 Supply Chain Management.
The company classifies and tracks products based on how useful they are for achieving their business goals.
Certain product classifications are important in relation to inventory controls and margins. Other classifications have a small profit margin and are less important for inventory variances.
The classification configuration must feed into existing classification reports and system logic.
You need to configure the products for the classifications.
Where should you configure the classifications?
A. Released product
B. Unreleased product
C. Unreleased product variant
D. Released product variant
E. Product attributes
Answer: (SHOW ANSWER)

NEW QUESTION: 136
You identify a new vendor.

You must create a purchase agreement for the vendor that includes direct invoicing and insurance.
You need to a create a classification for the purchase agreement.
What should you do?
A. Set the value for Certification to Yes. Set the value for Requires direct invoicing to Yes.
B. Set the value for Certification to Yes. Set the value for Requires direct invoicing to No.
C. Set the value for Certification to No. Set the value for Requires direct invoicing to Yes.
D. Set the value for Certification to No. Set the value for Requires direct invoicing to No.
Answer: A (LEAVE A REPLY)

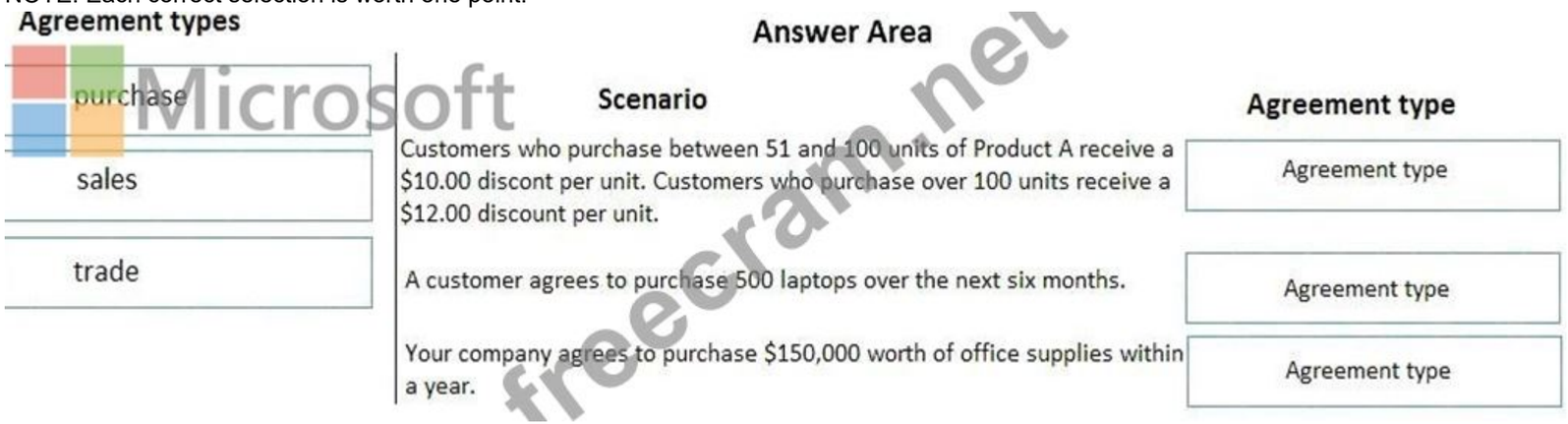
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NEW QUESTION: 137
Note: This question is part of a series of questions that present the same scenario- Each question in the series contains a unique solution that might meet the stated goals.
A company uses Dynamics 365 Supply Chain Management to item returns.
You need to ensure that the original quantity and price from a sales order is used for return orders.
Solution: Create a Sales Order that uses the returned order sales type.
Does the solution meet the goal?
A. NO
B. Yes
Answer: (SHOW ANSWER)

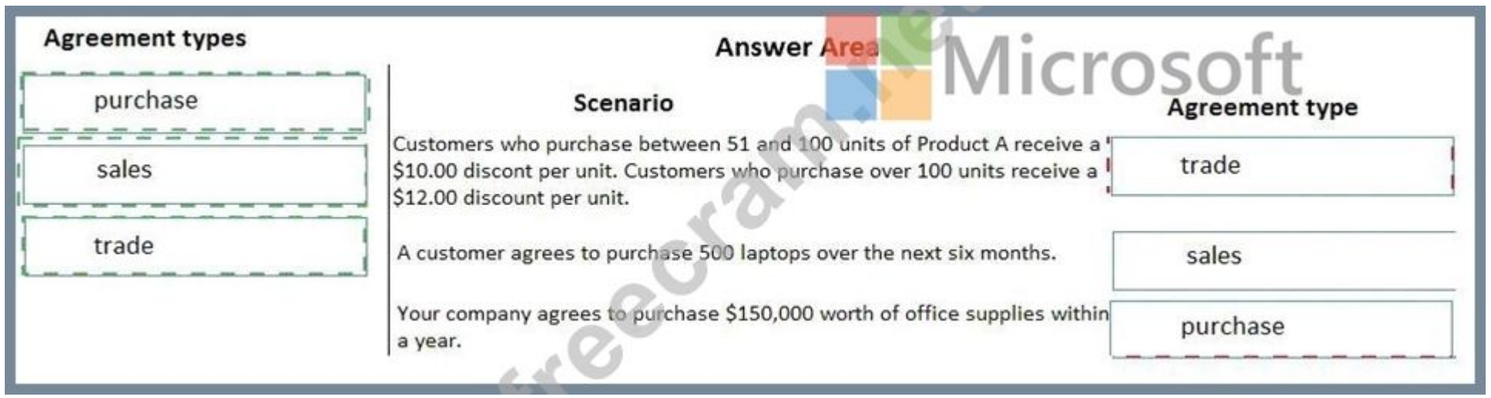
NEW QUESTION: 138
You need to address the inventory cost requirements.
What are two possible ways to achieve the goal? Each answer represents a complete solution.
NOTE Each correct selection is worth one point
A. Set up a costing sheet
B. Create purchase orders from sales orders.
C. Set up commodity pricing.
D. Use FIFO with marking.
E. Create a costing version.
Answer: (SHOW ANSWER)

NEW QUESTION: 139
You manage a Dynamics 365 for Finance and Operations system for a company.
You need to configure agreements in the system.
Which agreement types should you use? To answer, drag the appropriate agreement types to the appropriate scenarios. Each agreement type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

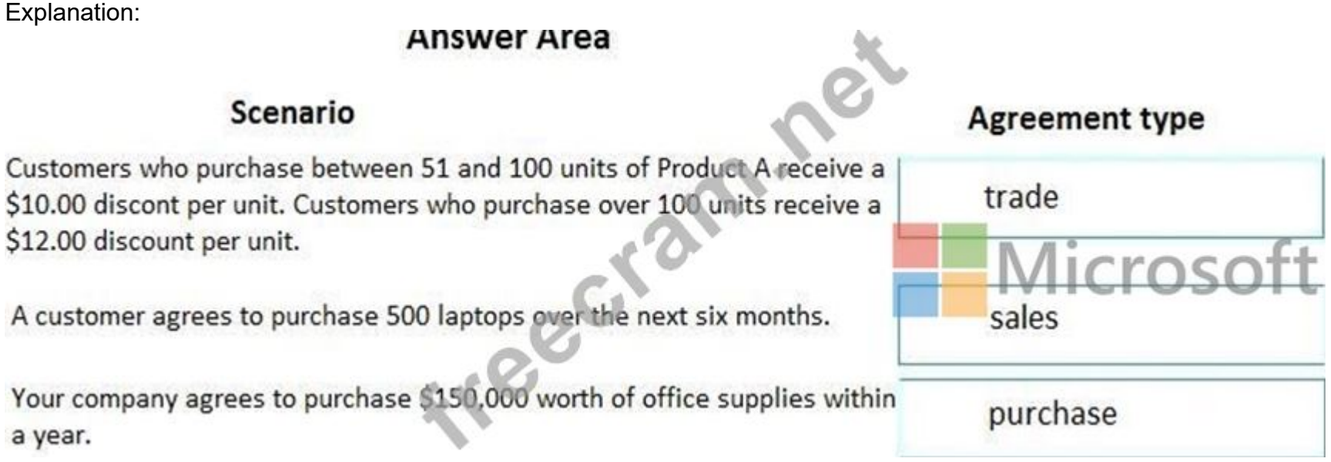
NOTE: Each correct selection is worth one point.



Answer:



Explanation:

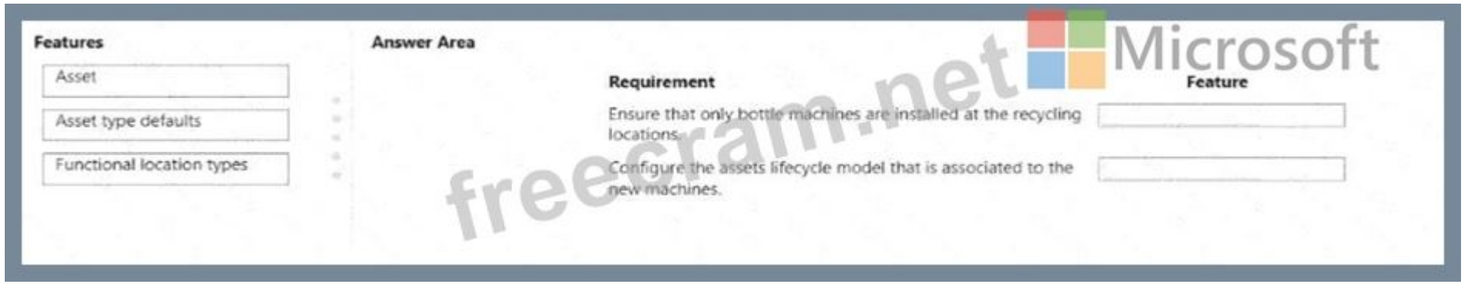


NEW QUESTION: 140

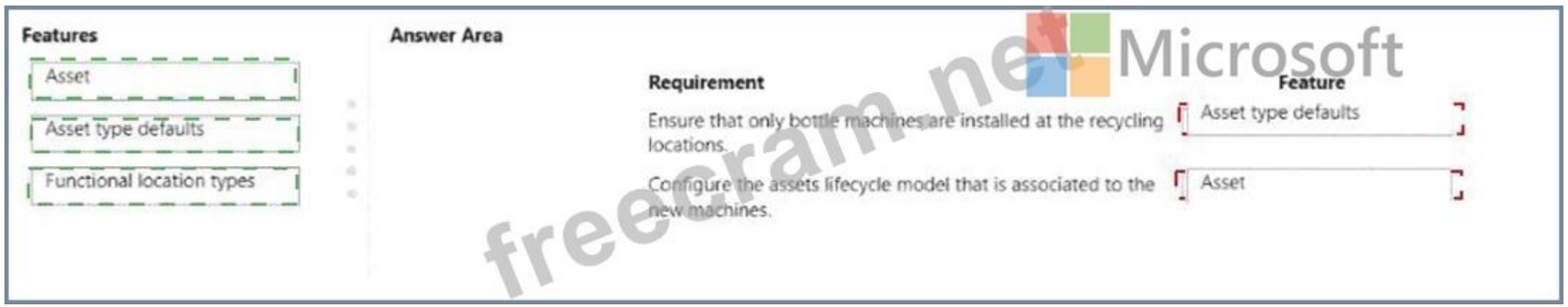
A bottle manufacturing company uses Dynamics 365 Supply Chain Management to manage operations.

The company plans to install machines that accept empty bottles for a cash refund or donation at several recycling locations.

You need to complete the setup for installation of the assets.
What should you configure for each requirement? To answer, drag the appropriate features to the correct requirements. Each feature 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.



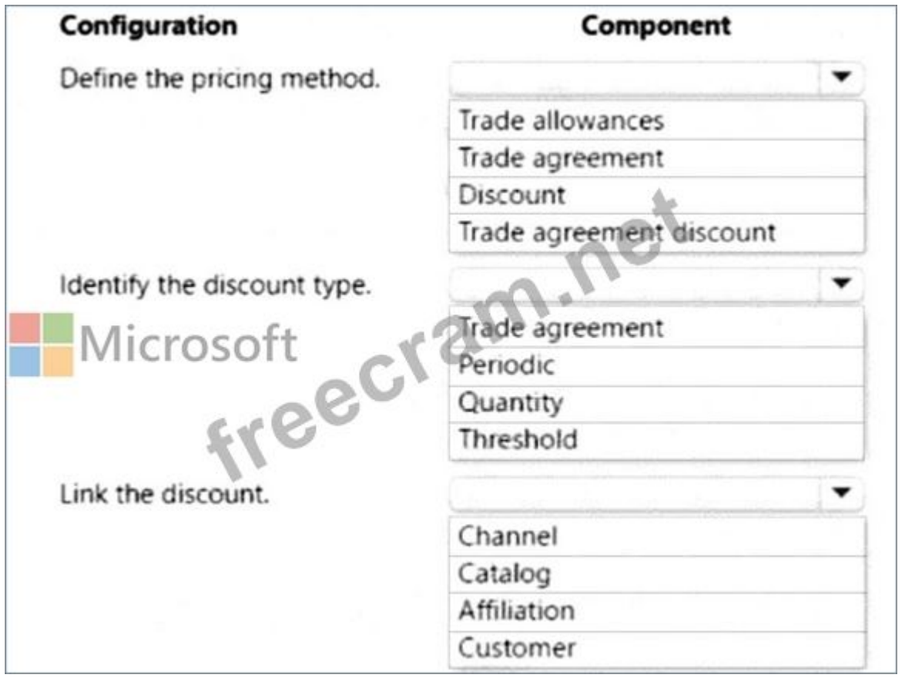
Answer:



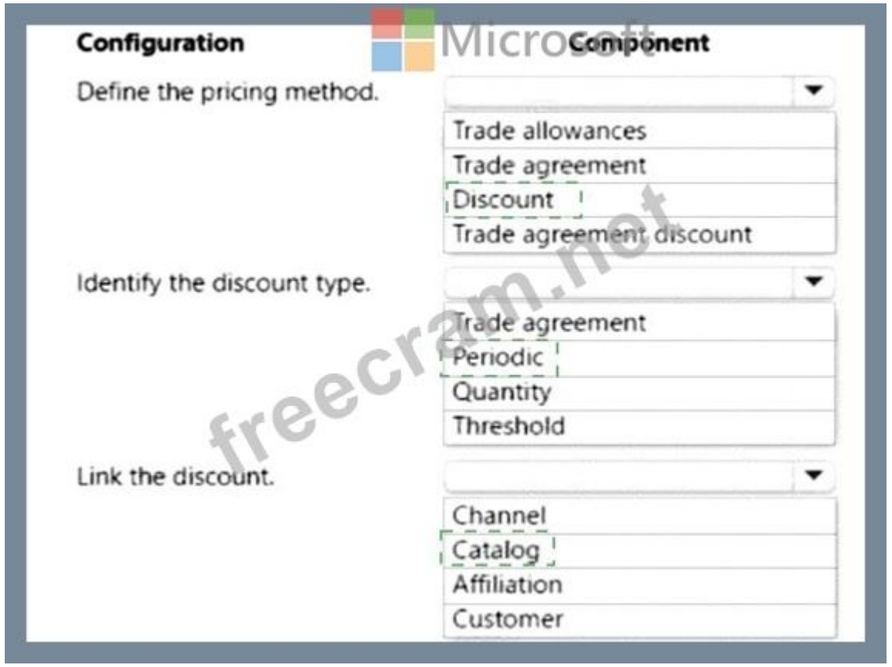
Explanation:



NEW QUESTION: 141
You need to configure the extreme sports discounts.
Which component should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation:

Box 1: discount

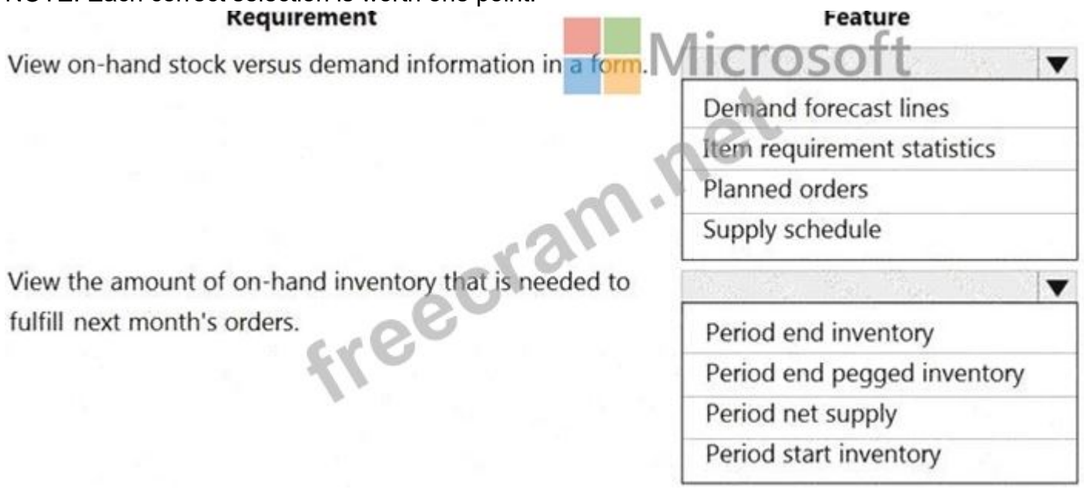
Requirements. Pricing

Trey Research plans to do promotional pricing. Certain products will receive special pricing during the hours of extreme sporting events that Trey Research sponsors. Before or after the event, normal pricing will resume.
Box 2: periodic
A discount period defines the period during which a price adjustment or discount is valid.
Box 3: catalog
A product catalog is a collection of products with their pricing information. The product catalog entities let you create a rich product classification system in Dynamics 365 for Customer Engagement that provides support for:
* Defining multiple pricing and discounting models. You can also use custom pricing instead of the Customer Engagement system pricing to calculate prices when you associate a product or bundle to an opportunity, quote, order, or invoice. Further, you can select whether to apply discounts for products at the per-unit or line level.
* Etc.
Note: Price groups are at the heart of price and discount management in Commerce. Price groups are used to assign prices and discounts to Commerce entities (that is, channels, catalogs, affiliations, and loyalty programs). Because price groups are used for all pricing and discounts, it ' s very important that you plan how you will use them before you start.
* trade agreement discounts
The capability to work with categories is a key differentiator between discounts and trade agreement discounts, and the main reason that we discourage you from using trade agreement discounts. Categories are organized in a multi-level hierarchy. By contrast, the item discount groups that are used by trade agreements are only a single level of grouping, and each group is specific to one of the three trade agreement discount types, such as Line discount, Multiline discount, and Total discount. Therefore, for trade agreements, if you want to use the same set of products in all three trade agreement discount types, you must create and manage three independent discount groups.
* An affiliation identifies customers who are members of a group, or are associated with one, for example, seniors or students. Before you can add affiliations to customer records, you must set up affiliations and their discounts.
Reference: https://www.pmlive.com/intelligence/healthcare_glossary/Terms/t/trade_allowance

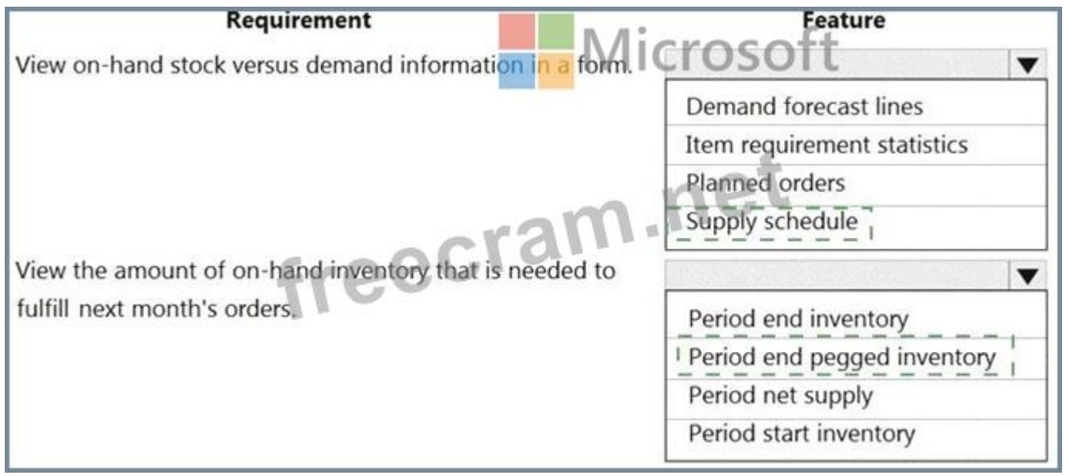
NEW QUESTION: 142
A company uses Planning Optimization.
A customer calls a service agent at the company and asks about product availability dates when placing an order.
Capable to promise (CTP) is initiated from the customer's order.
What is the expected output?
Select only one answer.
A. An error occurs because CTP is not supported when Planning Optimization is enabled.
B. Built-in master planning runs the calculation if the master plan has a separate dynamic master plan specified.
C. A warning shows in the plan history log.
D. CTP runs if add-ins are installed from Feature management.
E. CTP calculates if all Planning Optimization jobs are withheld from batch scheduling.
Answer: (SHOW ANSWER)
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-optimization-trouble-shooting

NEW QUESTION: 143
A company uses Dynamics 365 Supply Chain Management to sell consumer electronics to retailers across North America.
An inventory manager needs to view purchase orders by different periods of time for all warehouses.
If there are insufficient orders for expected demand, the manager must create new purchase or transfer orders to meet the demand versus the current on-hand inventory that is already allocated for future demand.
The company also needs to keep a surplus of 5 percent of inventory for unexpected demand.
You need to identify a solution to meet these requirements.

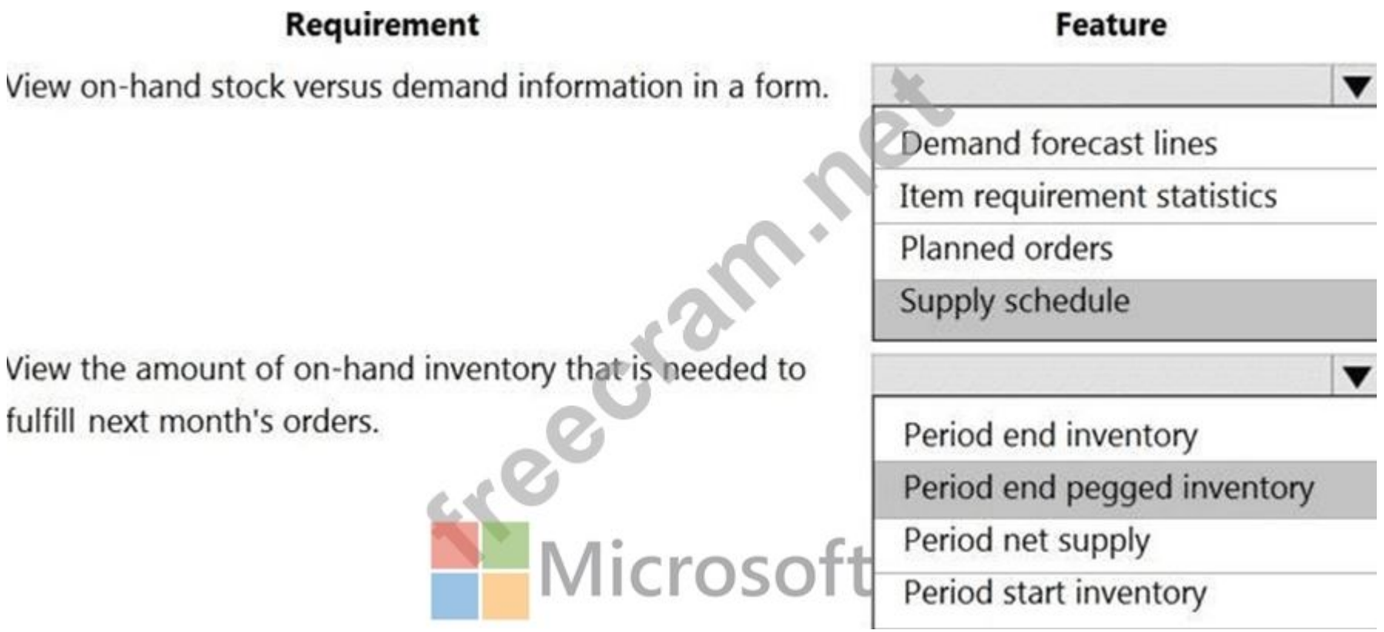
Which feature should you use for each requirement? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



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Reference:
https://community.dynamics.com/ax/f/microsoft-dynamics-ax-forum/147370/supply-schedule-form/497235

NEW QUESTION: 144

A company has multiple legal entities. The company is implementing Dynamics 365 Supply Chain Management Purchase orders are generated from multiple legal entities. To reduce shipping costs, the purchase orders must be consolidated into multiple shipping containers of the same type and placed onto a single vessel for inbound receipt into the country/region.

You need to configure the path of the shipping containers.

What should you configure?

A. Route segment

B. Route

C. Voyage

D. Journey

Answer: (SHOW ANSWER)

NEW QUESTION: 145

A distribution company uses Dynamics 365 Supply Chain Management.

A high-volume warehouse for the distribution company automatically releases transfer order lines to the warehouse throughout the day.

Order line quantities are frequently changed after release to the warehouse. However, the load lines are not always updated.

You need to configure automatic updates to the load lines.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Setup
Set up shipments to always auto-update.	Configure Warehouse parameters. Configure Site parameters. Configure Transfer orders. Configure Wave templates.
Configure the Wave template.	Disable automatic work creation. Enable automatic wave creation. Enable automatic work creation.

Answer:

Requirement	Setup
Set up shipments to always auto-update.	Configure Warehouse parameters. Configure Site parameters. Configure Transfer orders. Configure Wave templates.
Configure the Wave template.	Disable automatic work creation. Enable automatic wave creation. Enable automatic work creation.

Explanation:

Box 1: Configure Warehouse parameters

Turn on the auto-update shipment functionality

To turn on the auto-update shipment functionality, follow these steps.

Go to Warehouse management > Setup > Warehouse > Warehouses.

Select warehouse 24.

On the Warehouse FastTab, in the Auto update shipment field, change the value from On quantity decrease to Always.

After you change the value to Always, any increases or decreases in the quantities on sales order lines and transfer order lines, and any additions of new lines, are reflected on shipments and loads for the selected warehouse, given the previously mentioned update constraints.

Box 2: Disable automatic work creation.

Change the wave template so that load lines aren ' t automatically processed To configure the wave template so that it doesn ' t automatically process load lines, follow these steps.
Go to Warehouse management > Setup > Waves > Wave templates.
Select wave template 24 Shipping default.
Select Edit.
On the General FastTab, set the Automate wave creation option to Yes, and make sure that all other options are set to No.
It ' s important that no work be automatically created and released as part of the wave creation process. After work is created that is related to the load line that was created for the sales order line, the load line is no longer automatically updated if the quantity on the sales order line is changed.
Reference: https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/auto-update-shipment

NEW QUESTION: 146
A company uses Dynamics 365 Supply Chain Management. A group of machines requires monthly maintenance that includes the replacement of spare parts such as belts and oil.
A subset of the machines also has existing maintenance requests. The service manager is concerned that an insufficient number of technicians and parts are available to complete the requests.
The company must determine the following:
The impact of upcoming work orders prior to scheduling.
The spare parts required for existing maintenance orders.
You need to determine the required forecasting.



Answer:



Explanation:



NEW QUESTION: 147
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: (SHOW ANSWER)

NEW QUESTION: 148
A company is implementing Dynamics 365 Supply Chain Management for new warehouse management operations.
A three-tier workflow is being implemented for planned order approval. It is anticipated that a few days will need to be added to process the new planned orders.
During the yearly renegotiation of pricing, contractual lead times rather than the actual lead times are used, vendor score card analysis shows that certain vendors are often late in their shipments from their contractual lead time dates.
likely for the next three months while the new warehouse operations are adopted.
You need to configure safety margins to account for the new system processes.
Which safety margin should you use for each process? To answer, drag the appropriate safety margins to the correct processes. Each safety margin 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.



Answer:



Explanation:

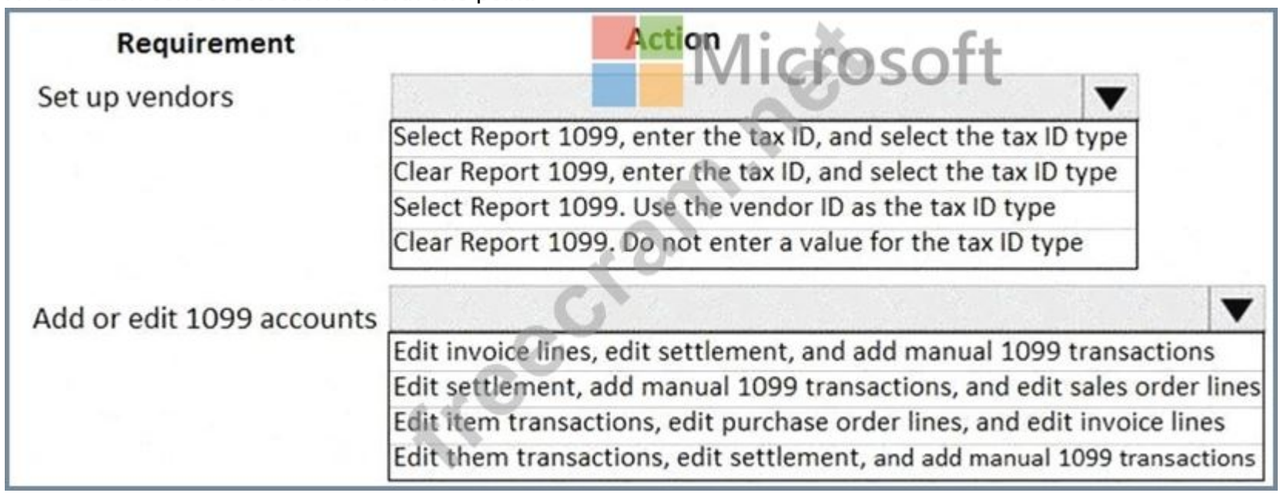


NEW QUESTION: 149
A company is configuring a work template for its warehouse by using Dynamics 365 Supply Chain Management. The company requires a work template for transferring inventory from its rack location to the pack station in the sales process. The work template line must be configured as the highest priority template in the sequence. You need to configure the detail line work types for the work template.
Which two line types should you configure? Each correct answer presents part of the solution. Choose two.
NOTE: Each correct selection is worth one point.
A. Put
B. Inventory movement
C. Work priority
D. Pick
E. Transfer issue
Answer: (SHOW ANSWER)

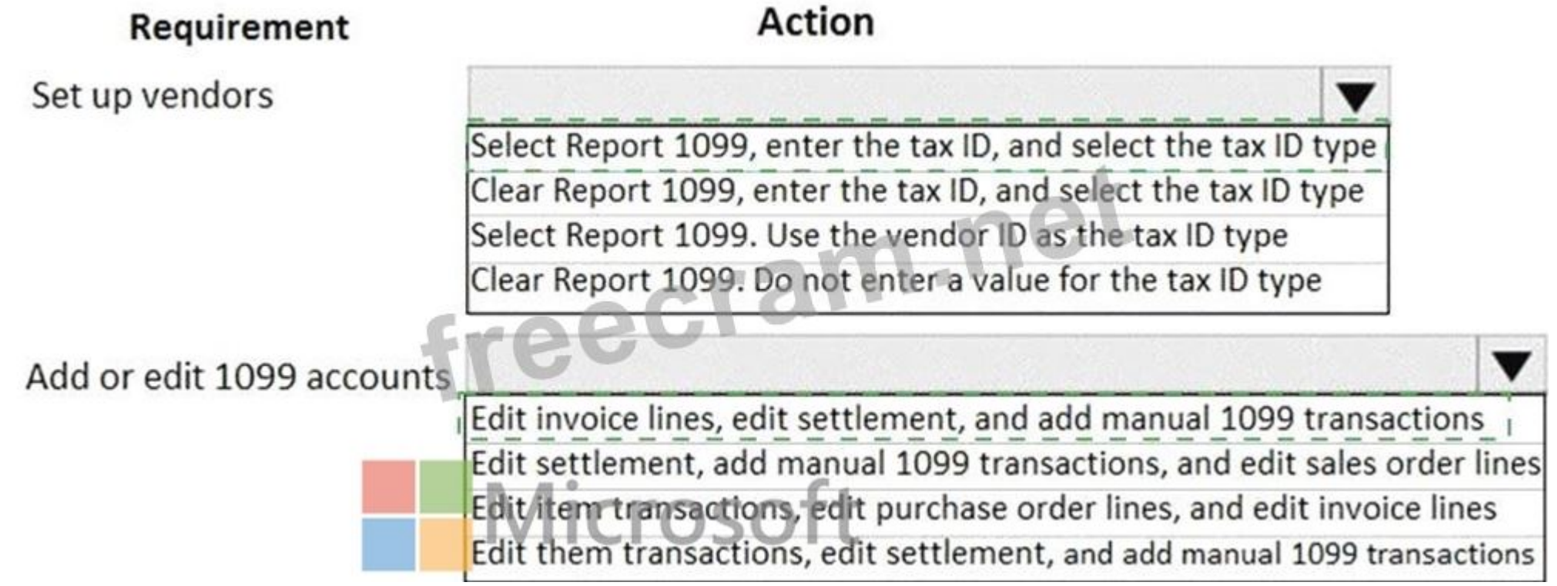
NEW QUESTION: 150
A company has several vendors who require 1099s.
You need to set up the vendors so that year-end reports can be correctly generated.

What should you do? To answer, select the appropriate options in the answer area.

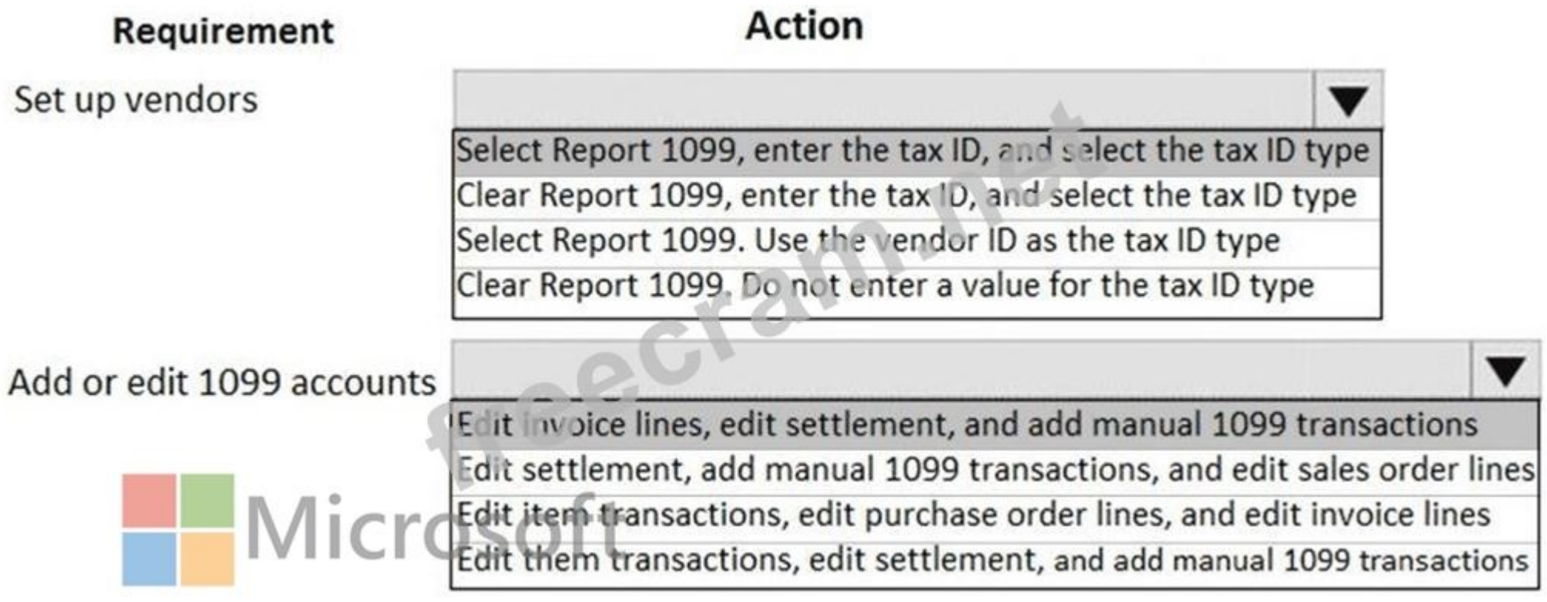
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



NEW QUESTION: 151

A company runs out of inventory in warehouse 22 but has overstock in warehouse 11. The warehouses are linked to the same site.

The inventory must be moved from warehouse 11 to warehouse 22. The company must retain ownership of the inventory financially and be able to generate reports as to where the inventory value resides at all times.

You need to create an order to move the stock.

What should you do?

A. Create a transfer order from the transit warehouse to warehouse 22.

B. Create a sales order for warehouse 11 and a purchase order for warehouse 22.

C. Create a transfer order from warehouse 11 to warehouse 22.

D. Create a transfer order from warehouse 11 to the transit warehouse.

Answer: (SHOW ANSWER)

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NEW QUESTION: 152

A company classifies items as A, B, C, and D for planning purposes.

You run Planning Optimization for the C items with the following setup:

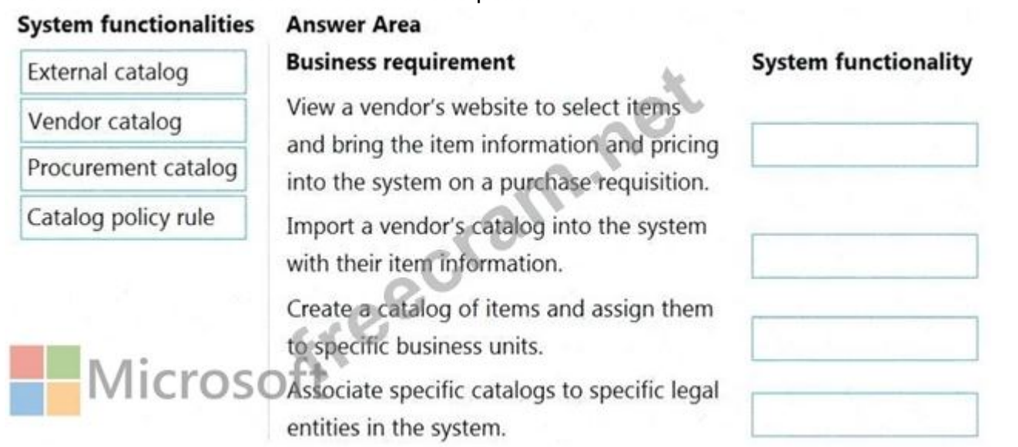
* a plan filter for the A, B, and D items

* a runtime filter for the C items

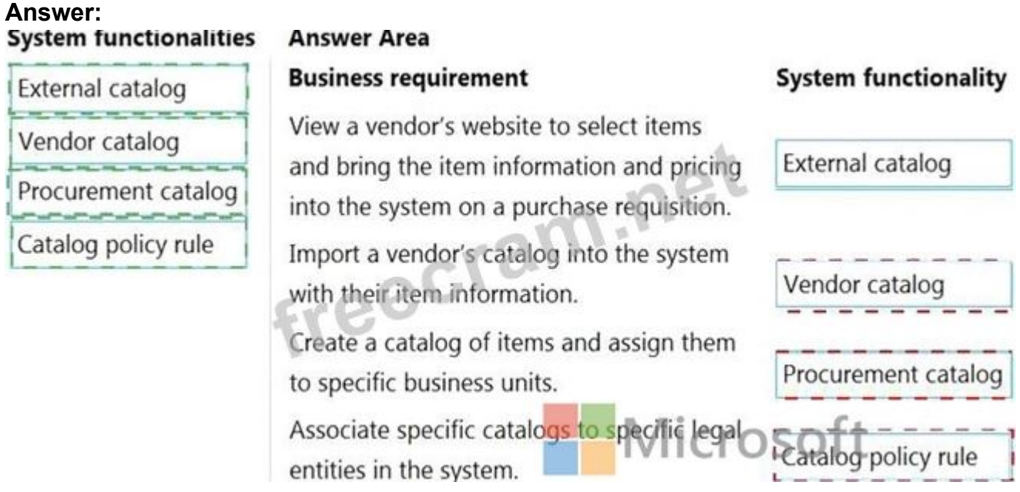
The Planning Optimization output does not create any planned orders.

You need to produce results in Planning Optimization for the C items without affecting the A, B, and D items.
What should you do?
Select only one answer.
A. Create a master plan with plan filter for the C items only. Do not set up a runtime filter for C items.
B. Create a master plan with no plan filter or runtime filter. Add an advanced filter for the C items on the planned orders.
C. Create a dynamic plan and a static plan. Do not set up plan filters or runtime filters.
D. Add the C items to the existing plan filter for the A, B, and D items. Set up a runtime filter for the A, B, and D items.
E. Retain the existing plan filter for the A, B, and D items. Set up a runtime filter for the A and C items.
Answer: (SHOW ANSWER)

NEW QUESTION: 153
A company uses procurement in Dynamics 365 Supply Chain Management.
You need to select the correct system functionalities to meet the company ' s requirements.
Which system functionalities should you select? To answer, drag the appropriate system functionalities to the correct business requirements. Each system functionality 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.



Answer:



Explanation:

Business requirement	System functionality
View a vendor's website to select items and bring the item information and pricing into the system on a purchase requisition.	External catalog
Import a vendor's catalog into the system with their item information.	Vendor catalog
Create a catalog of items and assign them to specific business units.	Procurement catalog
Associate specific catalogs to specific legal entities in the system.	Catalog policy rule

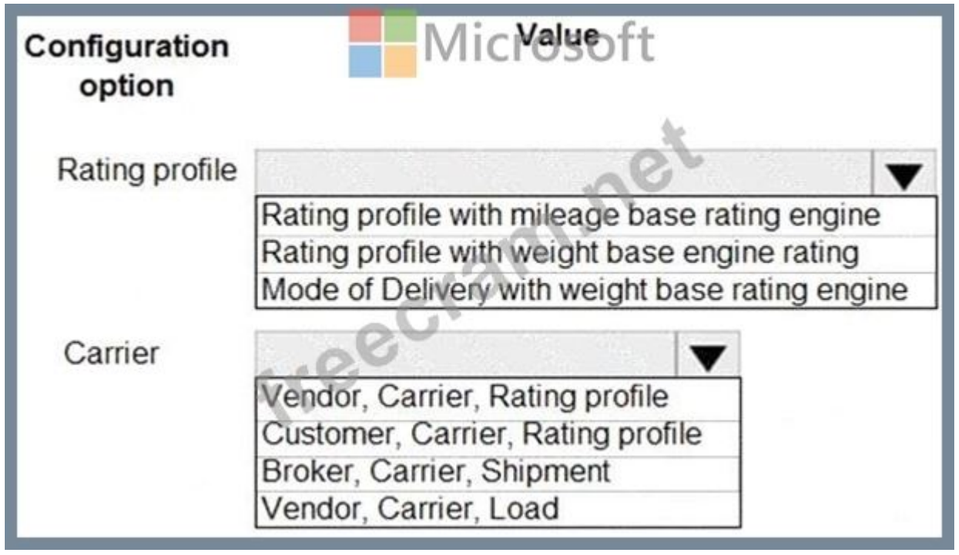
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NEW QUESTION: 154
A warehouse picks and ships product.
The warehouse completes work immediately upon automatic release to the warehouse.
You need to configure waves to allow for automatic work creation.
What should you do?
A. Automate wave creation 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: (SHOW ANSWER)

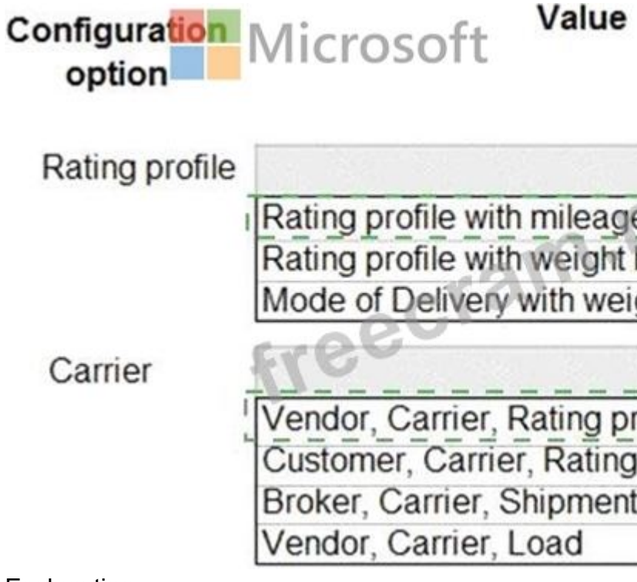
NEW QUESTION: 155
A company discovers that planned costs are being calculated incorrectly due to missing configurations.
You need to configure the system to prevent calculation of the planned cost for items that are missing the following:
* a valid bill of materials (BOM) version
* a valid cost price
In which two locations can you configure the validation?
Select all answers that apply.
A. BOM version
B. Released products
C. Inventory and warehouse management parameters
D. Product information management parameters
E. Calculation groups
Answer: (SHOW ANSWER)

NEW QUESTION: 156
You need to configure transport providers for delivering products to the retail stores from Vendor1.

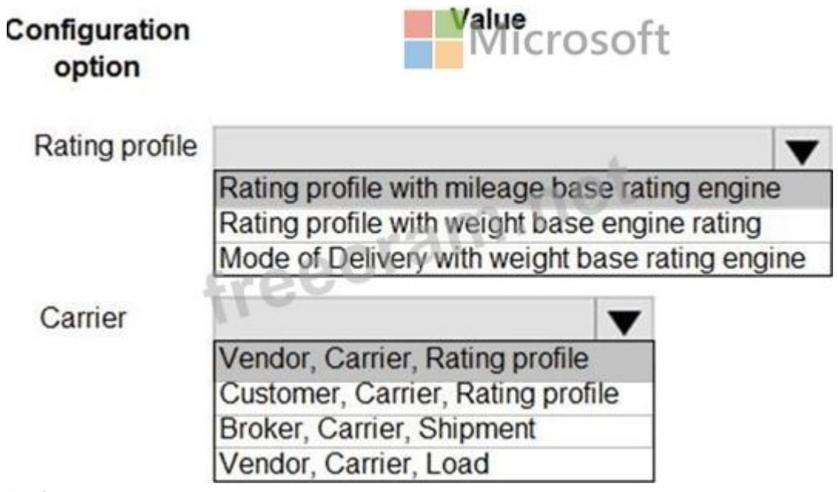
How should you complete the configuration? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:

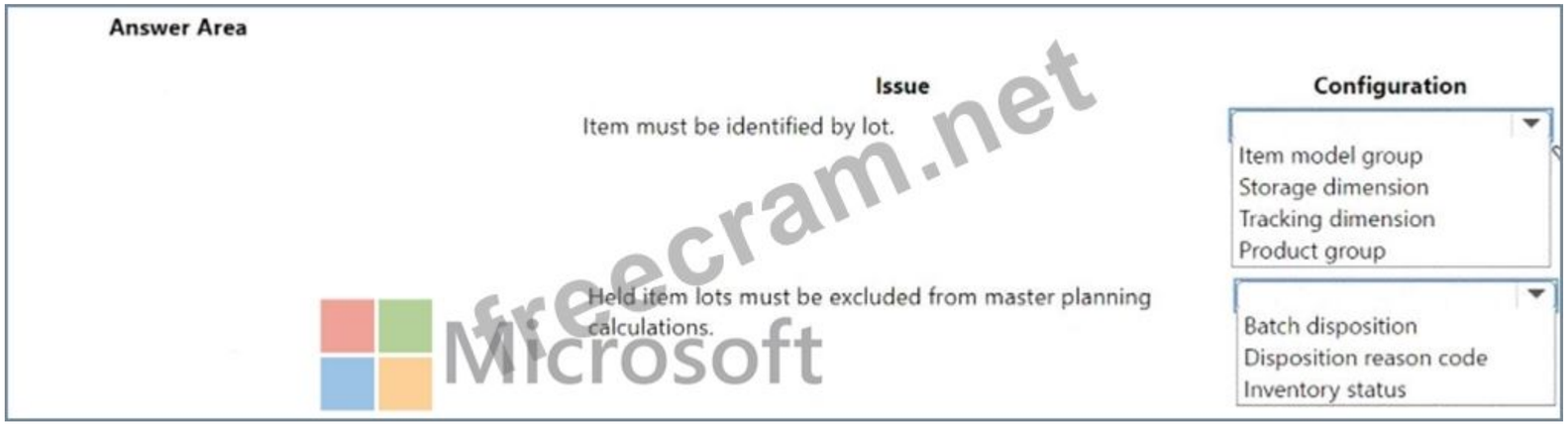


Explanation:



Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-shipping-carriers

NEW QUESTION: 157
A food distribution company is implementing Dynamics 365 Supply Chain Management without the Warehouse management module.
The company sells prepackaged meals purchased from one or more vendors. The prepackaged meals contain a single item number. The vendors routinely communicate that lots of prepackaged meals be held if any risk of exposure is identified until they can confirm safe handling per lot. This created supply chain issues because the items are in inventory and therefore not reordered.
You need to resolve the issues.



Answer:

Answer Area



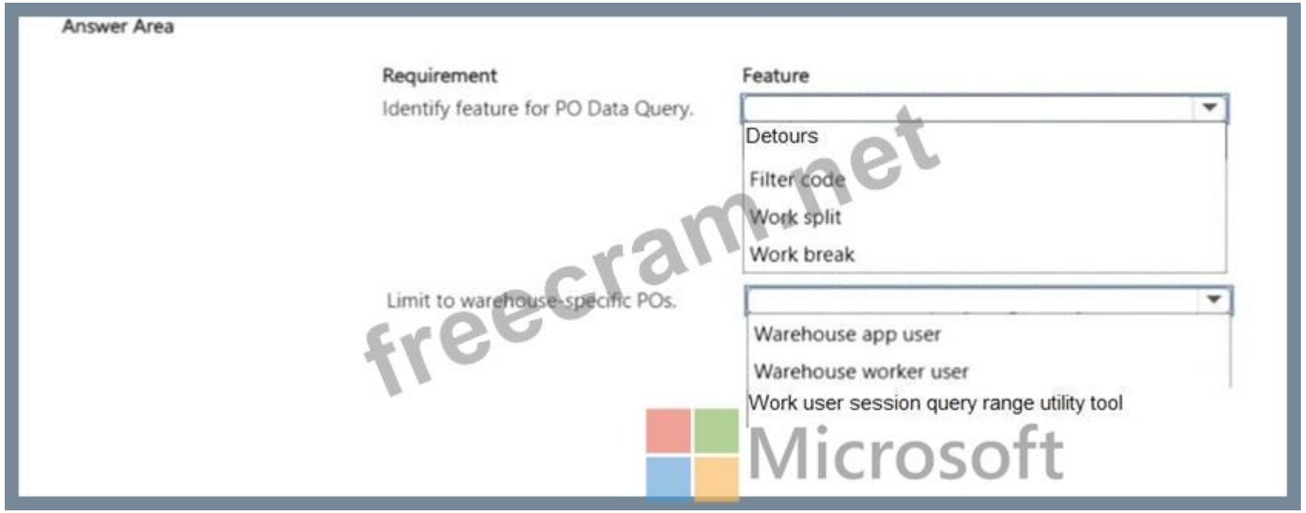
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Explanation:
Box 1: Tracking dimension
To resolve the issue of identifying items by lot, you should use the tracking dimension in Dynamics 365 Supply Chain Management. Tracking dimensions allow you to track and manage inventory items based on specific attributes such as lot numbers, serial numbers, or batch numbers. In this case, you can use the lot number as a tracking dimension to ensure that each prepackaged meal can be tracked and managed according to its specific lot. This will help the company to hold specific lots when vendors communicate any risk of exposure and maintain accurate inventory levels for reordering purposes. Reference: - Microsoft Docs:
Configure tracking dimension groups (Dynamics 365 Supply Chain Management): https://docs.microsoft.com
/en-us/dynamics365/supply-chain/inventory/configure-tracking-dimension-groups Box 2: Batch disposition A batch disposition is a status that indicates whether a batch can be used in production or sales processes1. You can use batch disposition codes to exclude batches from master planning calculation by setting the Include in planning field to No1. This way, you can prevent the held item lots from being reordered until they are confirmed safe by the vendor.

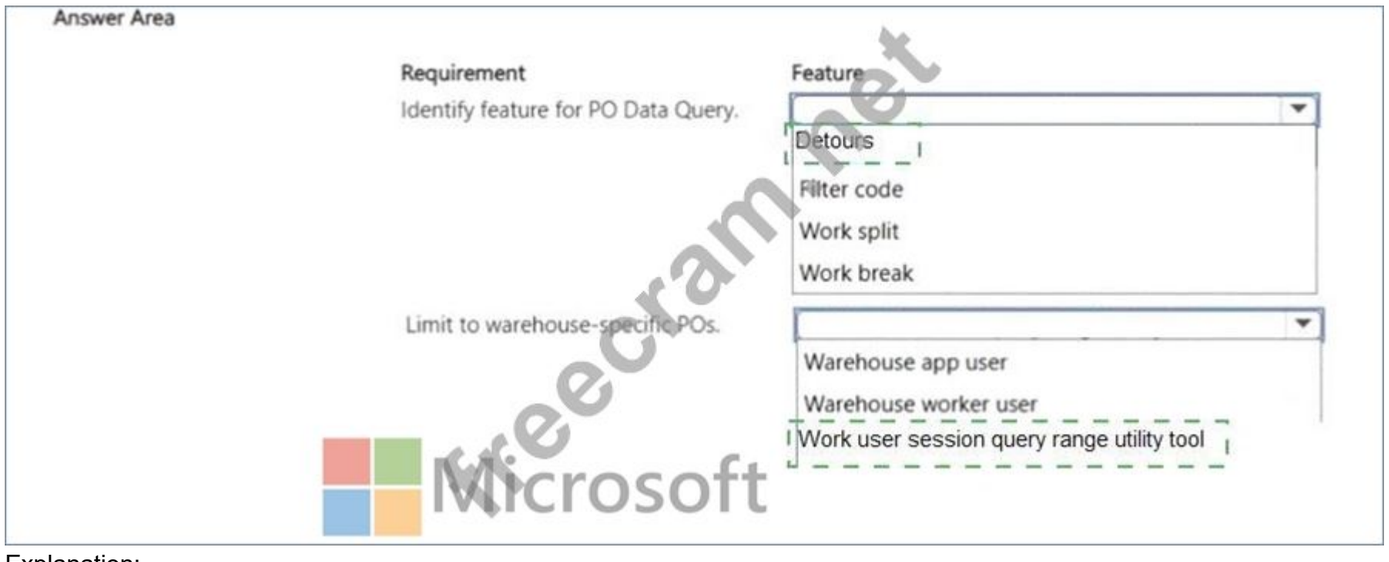
NEW QUESTION: 158
A manufacturing company uses Planning Optimization. Manned production orders are created, modified, and approved by the planner but are not yet firmed.
What is the effect on the planned production orders when you enable the Planning Optimization feature?
A. Modifications are ignored when Planning Optimization is run again.
B. Modifications are included when Planning Optimization is run again.
C. Approved orders are automatically firmed.
D. Approved orders are set to unprocessed.
E. Approved orders are set to completed.
Answer: (SHOW ANSWER)
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/purchase-trade-agreement

NEW QUESTION: 159
A company is using Dynamics 365 Supply Chain Management with the Warehouse mobile app.
Vendor A uses its own trucks to ship products to another local warehouse. Materials are mixed on the truck with no identification of their associated purchase order.
You need to configure the mobile app to allow for purchase order lookup by item.
What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.



Answer:



Explanation:

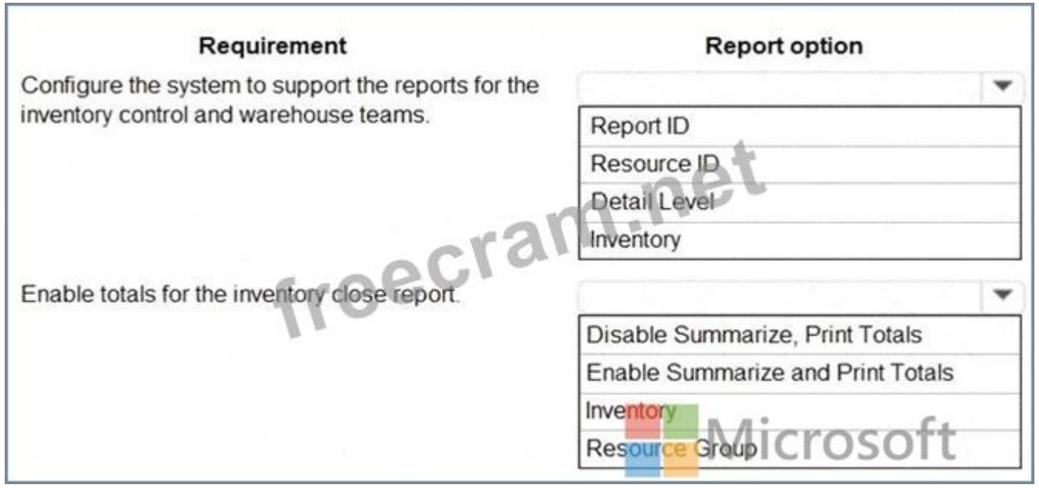


NEW QUESTION: 160

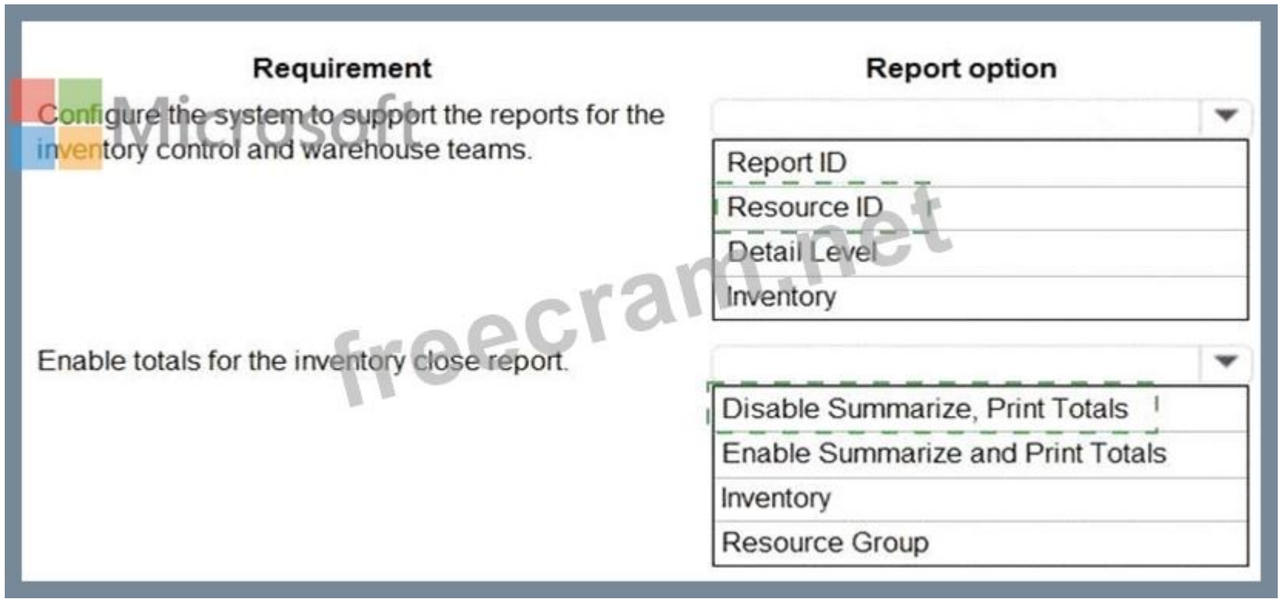
You need to configure the inventory reports.

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

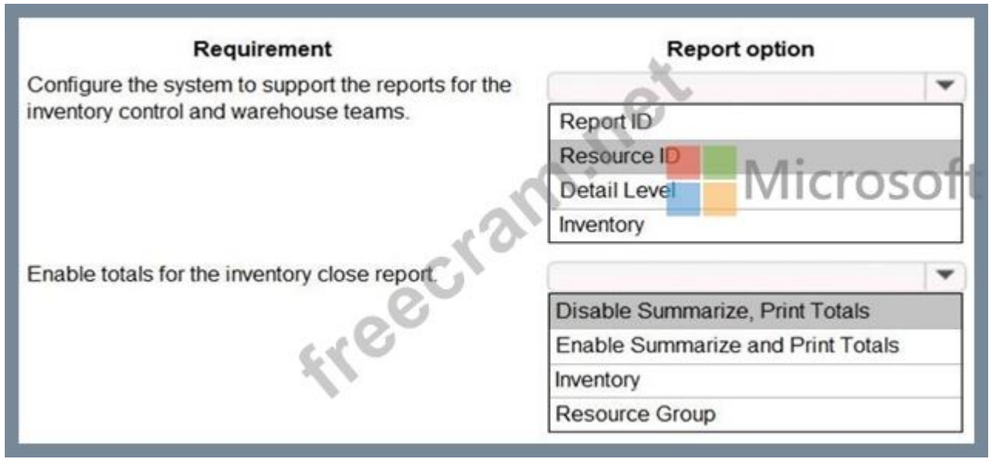
NOTE: Each correct selection is worth one point.



Answer:



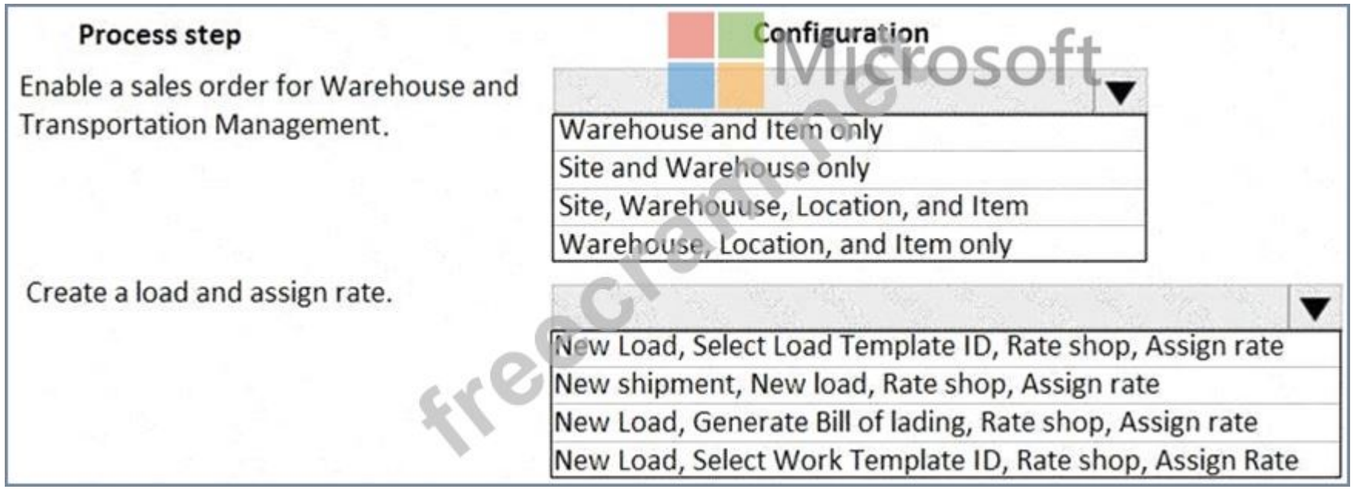
Explanation:



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NEW QUESTION: 161
You are setting up safety margins.
Which unit of measure is used to represent safety margins in planning optimization calculations?
Select only one answer.
A. Day
B. Period
C. Month
D. Week
Answer: (SHOW ANSWER)

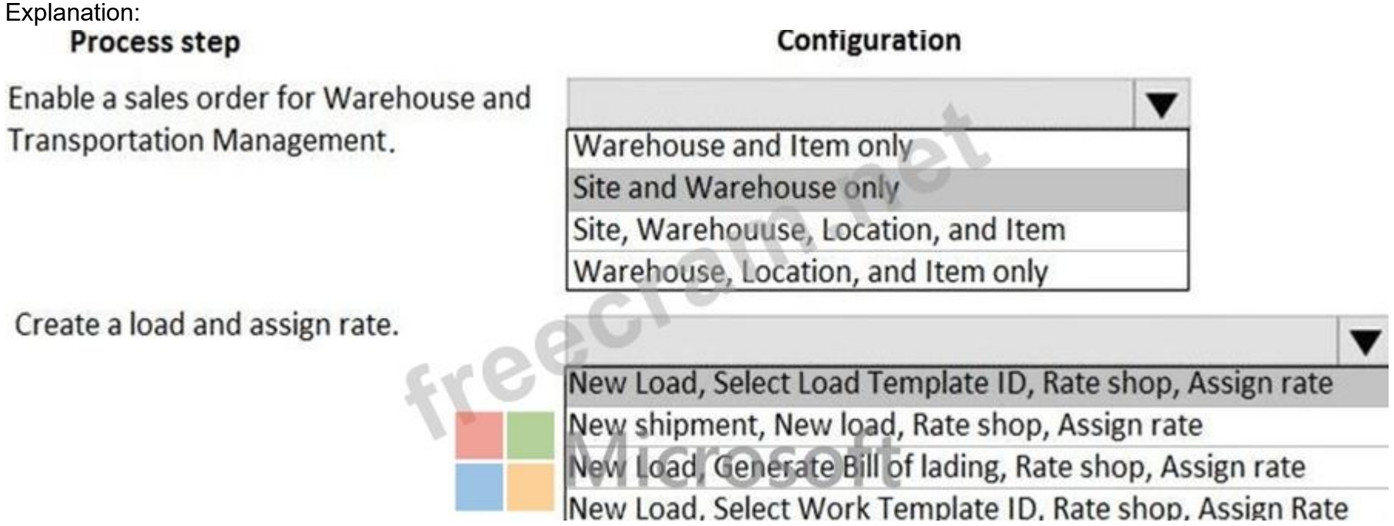
NEW QUESTION: 162
A company creates loads to ship sales orders.
Loads must be shipped by using the lowest freight rates possible.
You need to use the load planning workbench to create a load for sales order shipments.
Which configuration options should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



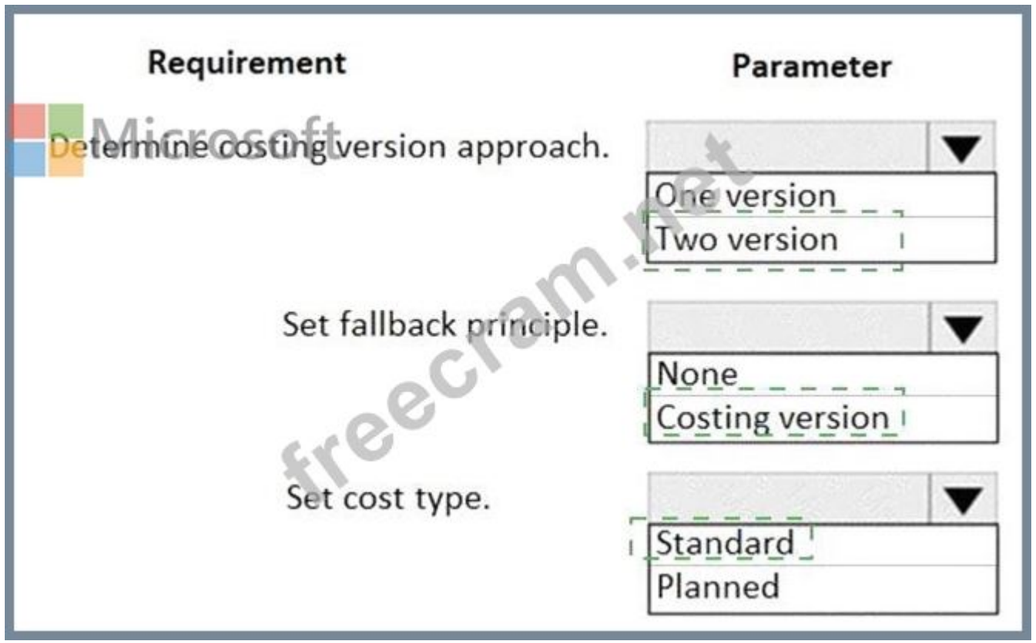
NEW QUESTION: 163
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
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: (SHOW ANSWER)
References:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-external-catalog-for-punchout

NEW QUESTION: 164
A distribution company that Dynamics 365 Supply Chain Management values inventory through standard cost. The company does not manufacture any products.
Some items require incremental updates to the standard cost. The original costs must be retained for reporting purposes You need to update the standard costs of the items you configure? TO answer, the appropriate options in the answer area.

Requirement	Parameter
Determine costing version approach.	One version / Two version
Set fallback principle.	None / Costing version
Set cost type.	Standard / Planned

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Answer:



Explanation:



NEW QUESTION: 165

A manufacturing company has implemented Dynamics 365 Supply Chain Management. The company relies on machinery and equipment for its operations. It has a diverse range of assets, including manufacturing equipment, vehicles, and tools.

The company wants to optimize its asset maintenance processes to minimize downtime and improve overall productivity. The company wants to implement both preventive and reactive maintenance strategies on the following scenarios:

* Changing the tires and oil on the maintenance vehicle fleet.
* Replacing a faulty component on a box maker.

You need to determine the functionality to use for each maintenance requirement.

Solution: Create maintenance rounds for both the vehicle fleet and the box maker. Does the solution meet the goal?

A. Yes

B. No

Answer: (SHOW ANSWER)

NEW QUESTION: 166

A company with two legal entities uses Dynamics 365 Supply Chain Management. You are creating new products and learn that CompanyA plans to use Warehouse management (WMS) but CompanyB will not.

Each storage, tracking and production dimension name and configuration must be identical in each company.
You need to set up the dimensions that affect WMS for the new products.
Which two actions should you perform? Each correct answer presents a complete solution
A. Create a product master assign configuration
B. Assign a tracking group to the product and release it to both companies. changing one tracking group after release.
C. Leave storage group blank on the product and a ssign after release to both com panies.
D. Assign storage group to the product and release to both companies, changing one after release.
Answer: (SHOW ANSWER)

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NEW QUESTION: 167
You need to set up pricing to solve the paint program school complaint.
What should you configure? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Configuration
Configure pricing for the paint program.	Customer group Price group Sales agreement
Apply largest discount.	Find next on trade agreement line for all customers only Find next on trade agreement line for select customers only Find next on trade agreement lines for both the select customers and all customers

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Answer:



Explanation:



Box 1: Price group

A school that is part of the special paint program reports that a sale price on canvas last month was a better price than its paint program price. The school requests a price adjustment.

Trade Agreement Logic

Before we go and set up a trade agreement let's first discuss how the system evaluates trade agreements.

When Dynamics 365 Finance and Operations evaluates trade agreements it tries to find the most specific pricing that falls within the validity dates. What I mean by "most specific" pricing is, the system checks the "Party type code" as well as the "Product code type" to see if there is a valid price specific to that customer or vendor for the specific product selected on the sales order or purchase order line respectively. Then if it cannot find that most specific combinations it looks for the next level up which are the price groups and then finally if it can't find prices at the group level it looks for prices that may apply to all vendors or customers.

Box 2: Find next on trade agreement line for select customers only

The next trade agreement type is a line discount. As the name suggests a line discount will appear on the sales order line as a percentage discount or a per unit discount depending on how the trade agreement is set up.

Reference: https://dynamics-tips.com/trade-agreements/

NEW QUESTION: 168

A company manufactures and sells speaker boxes. The speaker boxes can be silver or black with a basic or upgraded wiring harness assembly.

The speaker box must be created in the item master so that the variables for colors and harness type can be assigned at order entry.

You need to create a new item that supports multiple variables.

What should you do?

A. Create a new product master. Select predefined variant as the configuration technology.
B. Create a new product. Select constraint-based configuration as the configuration technology.
C. Create a new product. Select predefined variant as the configuration technology.
D. Create a new product master. Select constraint-based configuration as the configuration technology.
Answer: (SHOW ANSWER)

NEW QUESTION: 169
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
A company is implementing inventory management in Dynamics 365 Supply Chain Management.
The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.
You need to select the appropriate option to block the inventory in the system.
Solution: Create a quality order on the quality orders page for the quantity to be blocked.
Does the solution meet the goal?
A. Yes
B. No
Answer: (SHOW ANSWER)
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-blocking

NEW QUESTION: 170
A company is implementing the Warehouse management module in Dynamics 365 Supply Chain Management.
The company will receive an item in three units of measure (UOM): each, case, and pallet. The item must be counted from a mobile device in each UOM or case UOM only by the warehouse worker.
You must configure the item.
What should you configure?
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A. Create a reservation hierarchy and define the rules.
B. Set the default inventory unit of measure to each and the default purchase and sell unit to case.
C. Create one-unit sequence group and enable counting per unit of measure.
D. Set the default inventory unit of measure to each and assign the default item set up to case.
E. Create separate unit sequence groups, one for case counting and one for each counting.
Answer: (SHOW ANSWER)
Set up a unit sequence group and unit of measure conversions in Warehouse management.
The unit sequence group defines the sequence of units that can be used in warehouse operations. The sequence determines the order of units in which warehouse work is generated and it is applied when work is created for quantities on a purchase order line or transfer order line. The unit sequence group should include units of measure that range from the smallest to the largest unit and can be used for the product in warehouse operations.
Reference: https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-a-unit-sequence-group- and-unit-of-measure-conversions-in-warehouse-management

NEW QUESTION: 171
A company uses Dynamics 365 Supply Chain Management. The company purchased new forklifts for the warehouse.

The types of forklifts vary based on the purpose within the warehouse. Parts, such as belts and wheels, are not always universal and could be specific to the forklift manufacturer and model. The forklift purchase orders must go through a purchase requisition approval process because they are being purchased from new vendors.
You need to determine where to capture the manufacturer and model information for each forklift.
On which component should you capture the information for each requirement? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.



Answer:

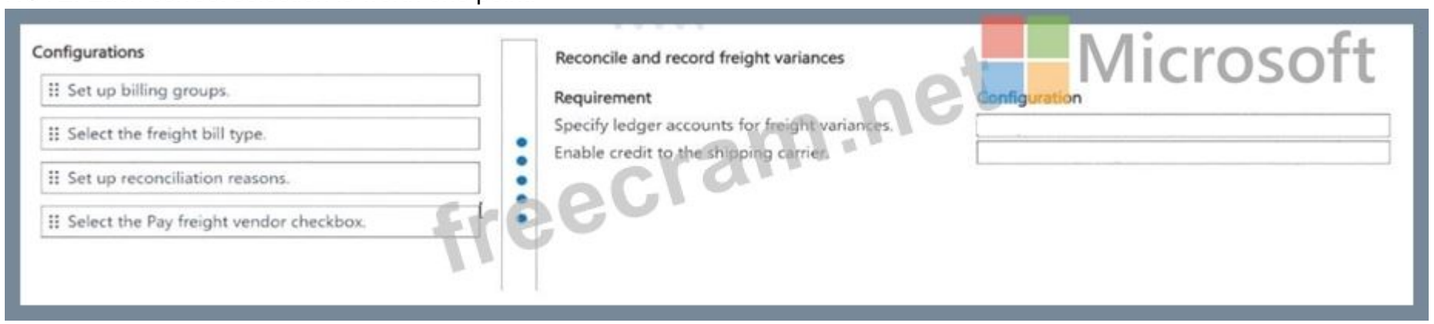


Explanation:



NEW QUESTION: 172
A company is implementing Dynamics 365 Supply Chain Management.
The controller reports that the department spends too much time manually reconciling freight and recording variances to the general ledger. Variances are usually posted to ledger accounts. However, sometimes the shipping carrier is credited for overages.
The controller requires the system to be configured to do the following:
* Specify ledger accounts for freight variances.
* Enable credit to the shipping carrier.
You need to configure the system.

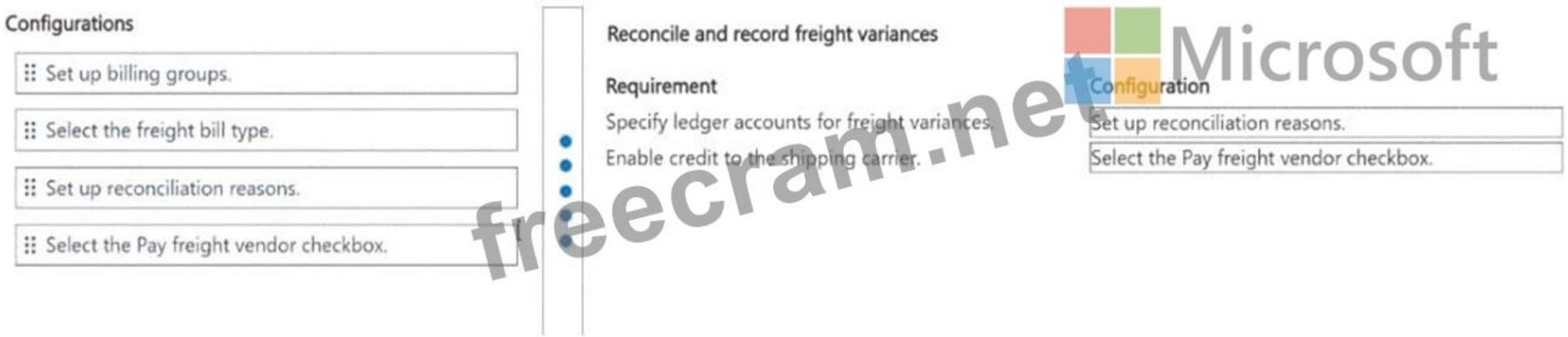
What should you configure? To answer, move the appropriate configurations to the correct requirements. You may use each configuration once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



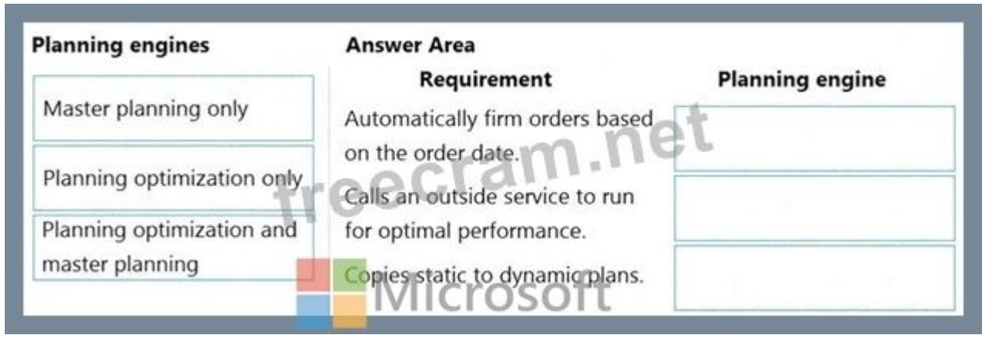
Answer:



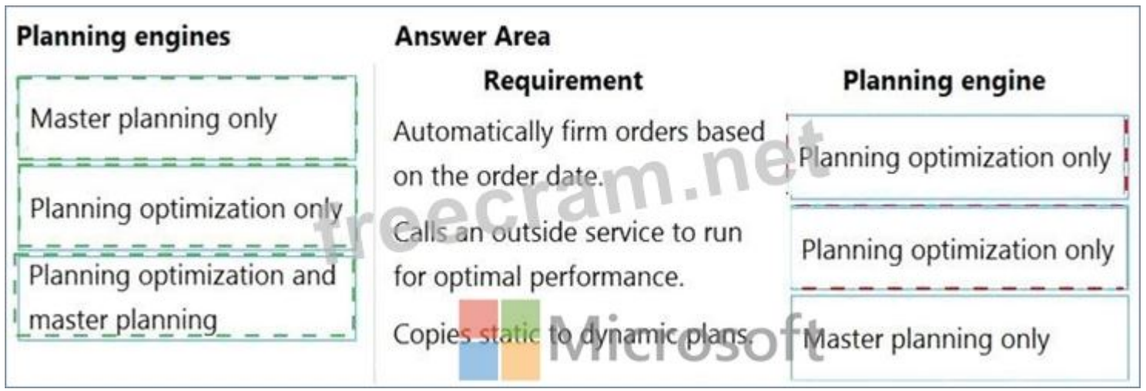
Explanation:



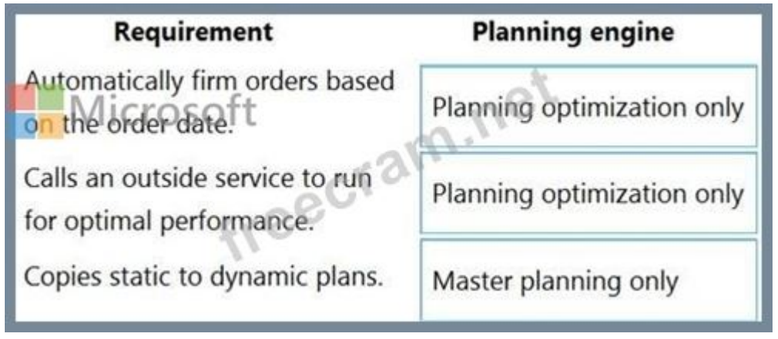
NEW QUESTION: 173
A company is implementing Dynamics 365 Supply Chain Management.
You need to determine which planning engine meets each business requirement.
Which planning engine should you use for each requirement? To answer, drag the appropriate planning engines to the correct requirements. Each planning engine 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.



Answer:



Explanation:



Reference:

https://docs.microsoft.com/en-us/learn/modules/planning-optimization/10-auto-firming

https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning- optimization-overview

NEW QUESTION: 174

A manufacturing company is implementing Dynamics 365 Supply Chain Management for asset maintenance.

The temperature control system requires calibration every six months by a certified metrologist.

You need to configure the six-month cadence requirement. What should you configure?

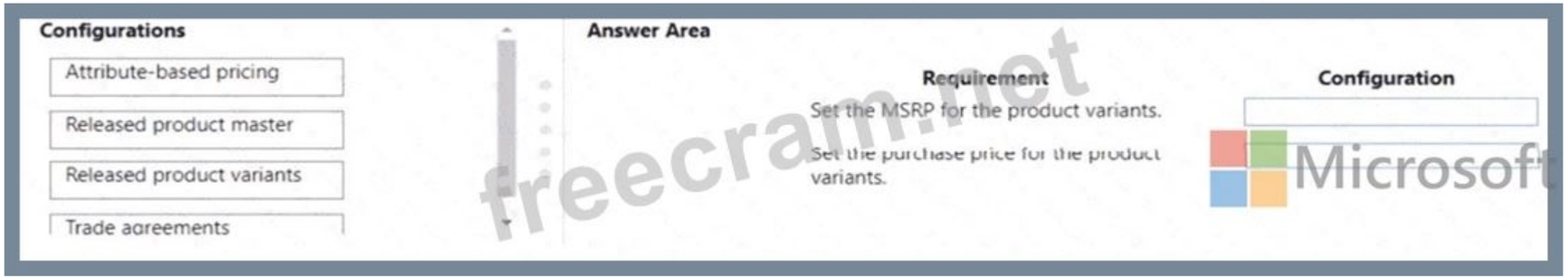
A. Maintenance job trade

B. Maintenance job type variant

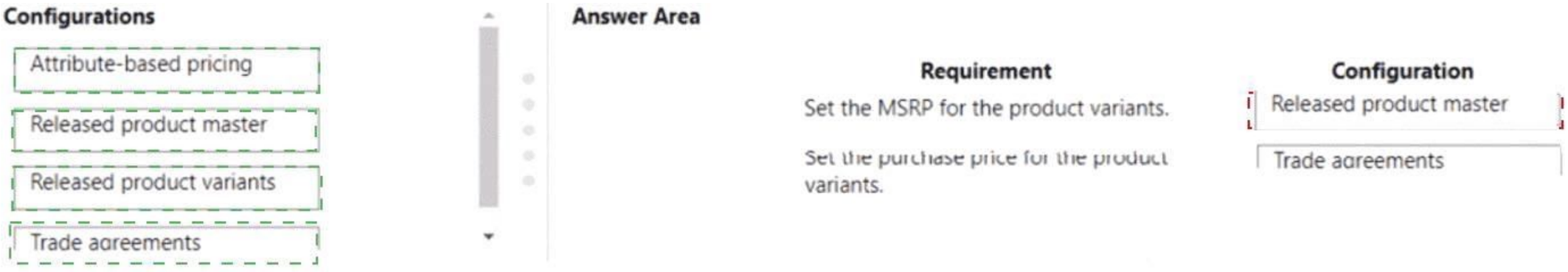
C. Maintenance job type category

D. Maintenance checklist variable
Answer: B (LEAVE A REPLY)

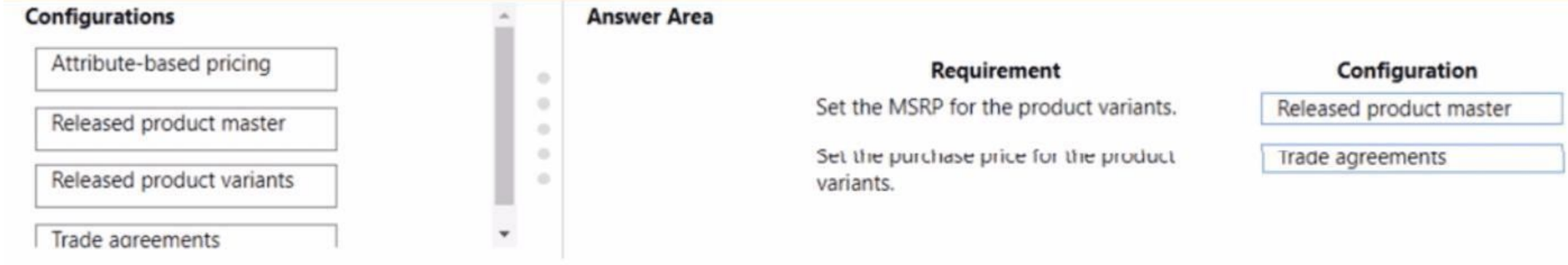
NEW QUESTION: 175
A company uses Dynamics 365 Supply Chain Management to sell automobile tires.
The company sells different models of tires. Each model is available in different diameter sizes. The combination of a model and its diameter represents an individual stock keeping unit (SKU).
The manufacturer ' s suggested retail price (MSRP) and purchase prices can vary between variants. The purchase price for the variants will change over time, but the MSRP will never change once it is configured.
All price changes must be documented systematically. The MSRP must be the default selling price for the item if no other pricing is available.



Answer:



Explanation:



NEW QUESTION: 176
A company decides to implement Planning Optimization.
Company auditors need to know where the service will run physically once it is enabled for Dynamics 365 Supply Chain Management.
In which location will the service run?
Select only one answer.
A. in the Microsoft Dataverse
B. on the same SQL server as the Dynamics 365 Supply Chain Management instance
C. in any data center, regardless of where the Dynamics 365 Supply Chain Management instance exists
D. on-premises at the company
E. in the same data center country or region as the Dynamics 365 Supply Chain Management instance
Answer: (SHOW ANSWER)

NEW QUESTION: 177
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 miles. 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.
B. Create hubs for both locations. Add a route plan from New York City to Colorado and assign the two charges as spot rates.
C. Set up a Transit Time Engine to track days from New York City to Colorado. Set up rates in the Rate Master tied to day breaks.
D. Set up zones in the Zone Master for New York City and Colorado. Assign rates to each zone in the Zone Master by starting and ending location.
Answer: (SHOW ANSWER)

NEW QUESTION: 178
You need to configure the system to identify the complaints for the chalk and blackboard items.
Which two settings should you configure? Each answer presents part of the solution.
NOTE: Each correct selection is worth one point.
A. Item sampling
B. Quarantine zone
C. Quality orders
D. Inventory status
Answer: (SHOW ANSWER)

NEW QUESTION: 179
A company uses Dynamics 365 Supply Chain Management with advanced warehouse capabilities.
Warehouse workers use mobile devices. High value stocked items are classified as A items and are stocked in different locations in the warehouse.
The accounting department requires that all A items be counted weekly. If there are any inconsistencies, the A items must be counted a second time prior to posting the counts.
You need to configure the system to meet the requirements

What should you configure for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area



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Microsoft

Answer:

Answer Area



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Microsoft

Explanation:



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Microsoft

NEW QUESTION: 180

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?

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A. Create a new barcode, enter the value, select the type, and enter the size and max length.
B. Create a new barcode, enter the value, select the type, and enter the mask.
C. Select an item, select the barcode type, select max length, and enter the value.
D. Select an item and set up security on the barcode field.
Answer: (SHOW ANSWER)

NEW QUESTION: 181
A company plans to use the warehouse mobile app for cluster picking.
The system must break the cluster when stocking items.
You need to configure the system.
What should you do?
A. On the Mobile device menu items form, select an option for the Directed by field.
B. On the Cluster profile form, add a value to the Sequence Put-away field.
C. On the Cluster profile form, add a value to the Break cluster at field.
D. On the Mobile device menu items form, add a value for the Work type - Put-away field.
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/system-directed-cluster-pick
https://ellipsesolutions.com/dynamics-365-thing-called-cluster-picking/

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NEW QUESTION: 182
A company is implementing Dynamics 365 Supply Chain Management
The warehouse manager manually creates item cycle counts for the workers to complete. The manager plans to use cycle counting capabilities available in Warehouse management to better manage inventory processes.
The system must be configured to do the following:
* Create scheduled cycle counts for workers to complete each week.
* Automatically create cycle counts when inventory falls below set levels.
You need to configure the system.
Solution: Configure work generation for sales order posting.
Does the solution meet the goal?
A. No

B. Yes
Answer: (SHOW ANSWER)

NEW QUESTION: 183
You need to set up reordering for new items.
Which two actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.
A. Create one coverage group for raw materials and one for finished goods.
B. Set the item coverage manual flag on the warehouse to Yes.
C. Create separate coverage groups for raw materials, finished goods, and retail packaging.
D. Set the item coverage manual flag on the warehouse to No.
E. Create one coverage group for retail packaging items and another for items in the warehouse
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/coverage-settings

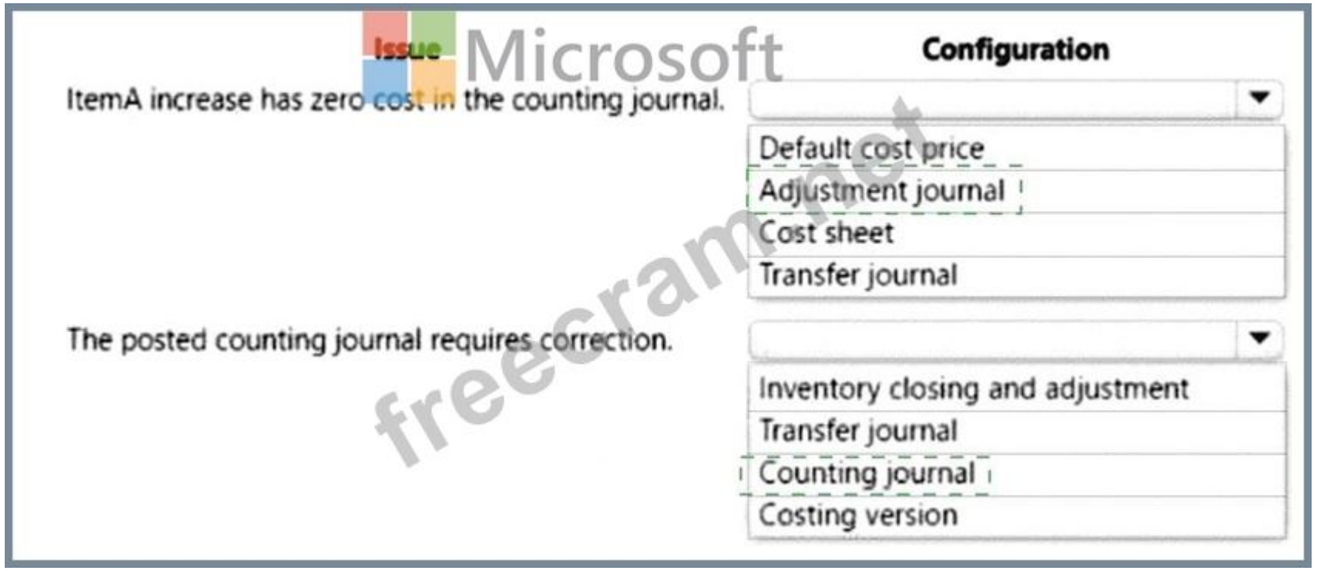
NEW QUESTION: 184
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.
You are the purchasing manager at a manufacturing company that makes audio equipment.
You sign an agreement with a vendor to purchase 5,000 speaker cables, item C0001, at a discounted rate of
$3.00 per cable. This agreement expires in exactly one year.
You need to set up pricing information and track the fulfillment of the agreement.
Solution:
* Create a trade agreement journal of type Price (purch.).
* Add a line for item C0001 for the vendor.
* Enter a unit price of $3,00 for a quantity up to 5,000 and enter an expiration date for next year.
Does the solution meet the goal?
A. No
B. Yes
Answer: A (LEAVE A REPLY)

NEW QUESTION: 185
A company uses Dynamics 365 Supply Chain Management. Inventory is valued through FIFO costing.
The warehouse manager identifies item discrepancies and increases quantities in a counting journal. Finance then discovers that the cost on ItemA posted as zero dollars on the journal transaction.
You need to configure the system to ensure that the cost is populated on the transaction.
What should you configure? To answer, select the appropriate options in the answer area, NOTE: Each correct selection is worth one point.

Issue	Configuration
ItemA increase has zero cost in the counting journal.	Default cost price Adjustment journal Cost sheet Transfer journal
The posted counting journal requires correction.	Inventory closing and adjustment Transfer journal Counting journal Costing version

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Answer:



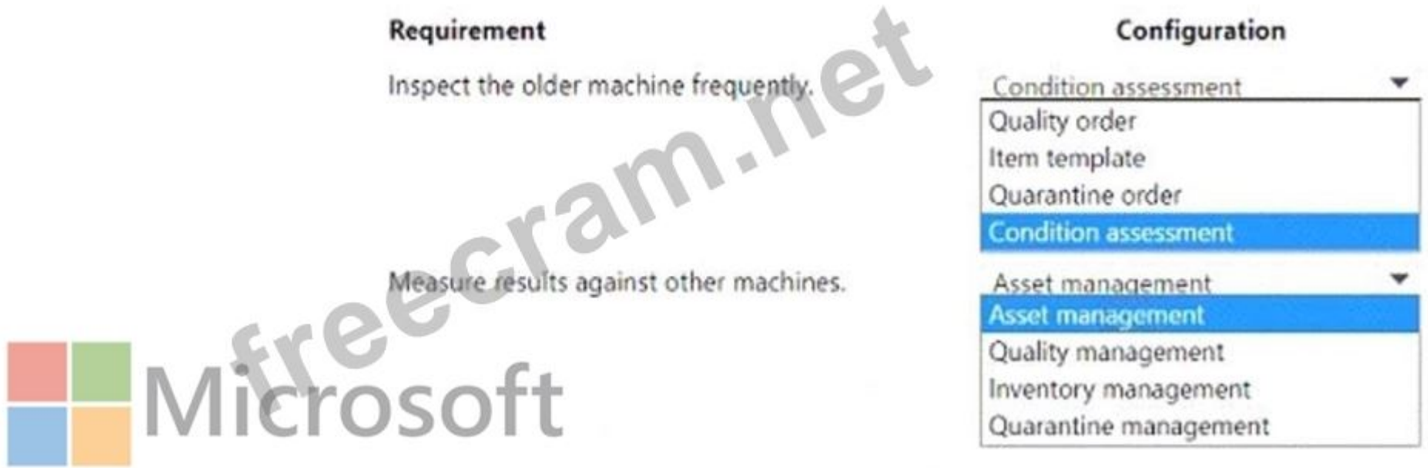
Explanation:

Box 1: Adjustment journal

Inventory adjustment

When you use an inventory adjustment journal, you can add cost to an item when you add inventory. The additional cost is automatically posted to a specific general ledger account, based on the setup of the item group posting profile. Use this inventory journal type to update gains and losses to inventory quantities when the item should keep its default general ledger offset account. When you post an inventory adjustment journal, an inventory receipt or issue is posted, the inventory values are changed, and ledger transactions are created.
Box 2: Counting journal
Counting journals let you correct the current on-hand inventory that is registered for items or groups of items, and then post the actual physical count, so that you can make the adjustments that are required to reconcile the differences.
Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-journals

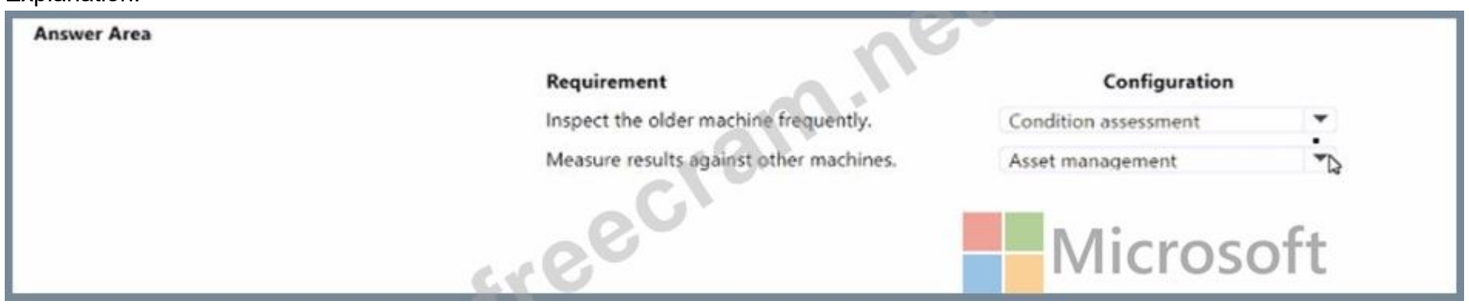
NEW QUESTION: 186
A company uses Dynamics 365 Supply Chain Management. The company has multiple shrink wrap machines on the shipping dock.
An older shrink wrap machine has a unique vibration. The older machine must be inspected frequently and measured against the vibration and performance of other machines.
You need to configure the following requirements for the aging shrink wrap machine:
* Inspect the older machine frequently.
* Measure results against other machines.
What should you configure for each requirement? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.
Answer Area



Answer:



Explanation:



NEW QUESTION: 187

You need to configure the replenishment of the bicycle parts.

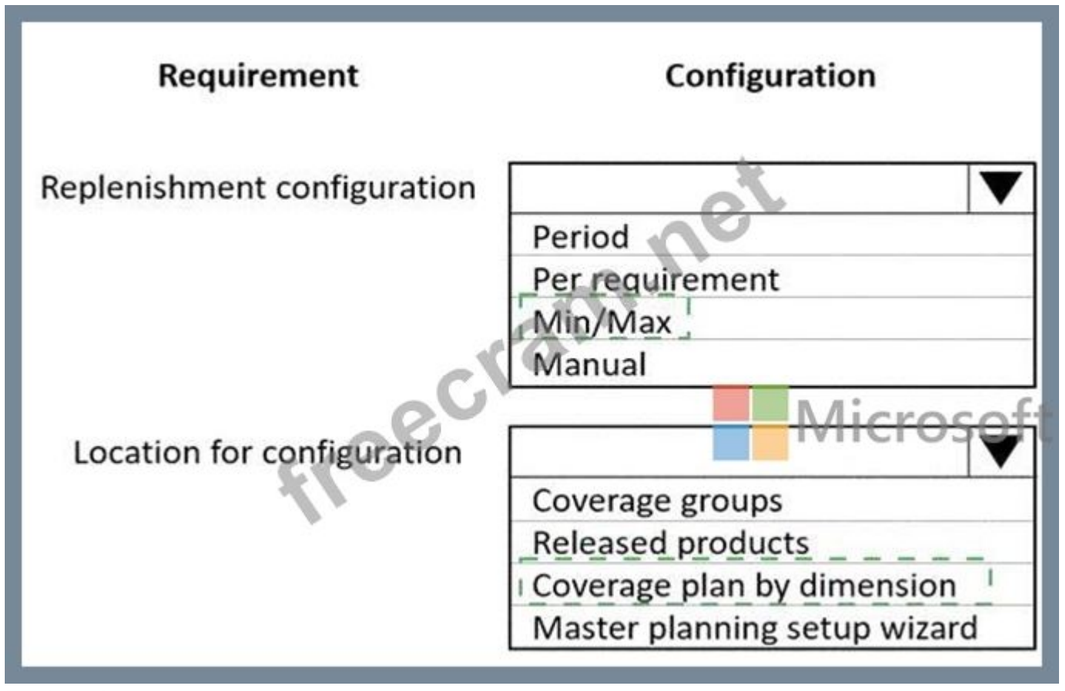
Which configurations should you use? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

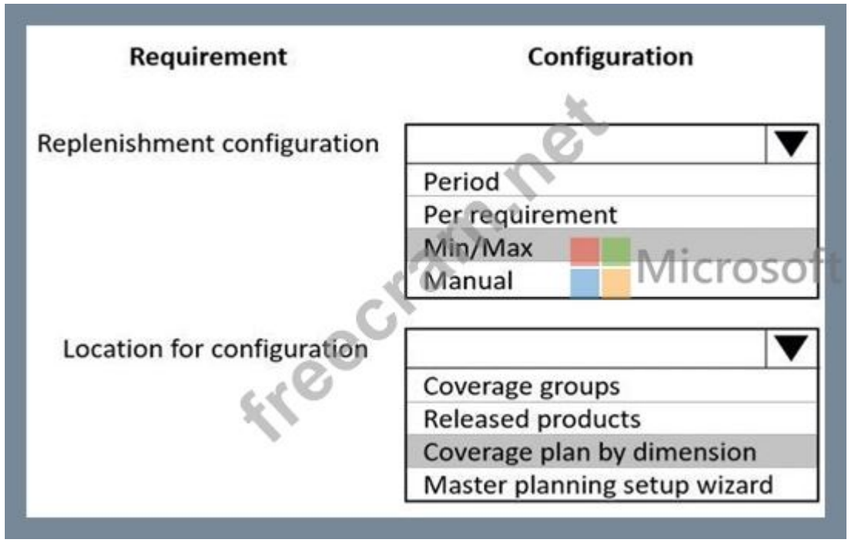
Requirement	Configuration
Replenishment configuration	▼ Period / Per requirement / Min/Max / Manual
Location for configuration	▼ Coverage groups / Released products / Coverage plan by dimension / Master planning setup wizard

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Answer:



Explanation:



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Microsoft

Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization
/replenishment-methods-quantity-modification

NEW QUESTION: 188
A company uses Dynamics 365 Supply Chain Management and has a single legal entity.
The company manually creates and adds new items frequently. Many of these items require the same setup as existing items. The company requires a streamlined process to copy fields from another item upon creation and allow for other employees to use the same process.
You need to configure the simplified process.
What should you do?
A. Create a personalization.
B. Release the product master.
C. Create an item template.
D. Create a new product master.
Answer: (SHOW ANSWER)
Product masters
A product master is the starting point for any product configuration process. For the dimension-based product configuration, you need a product master with this configuration technology and a product dimension group that includes the configuration product dimension.
Dimension-based product configuration
Dimension-based product configuration represents a simple solution for creating many product variants from a single product master and its bill of materials.
Reference: https://learn.microsoft.com/en-us/training/modules/create-products-product-masters-dyn365- supply-chain-mgmt/6-product-master-variants

NEW QUESTION: 189
You need to set up testing for brakes to meet the operations requirements.
Which two actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

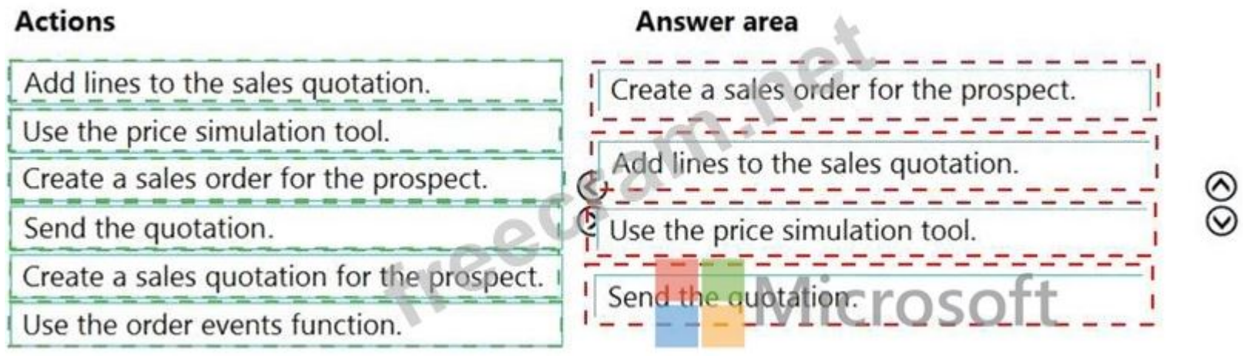
A. Set execution to after product receipt.
B. Set per updated quantity to yes.
C. Set execution to before product receipt.
D. Set per updated quantity to no.
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/enable-quality-management

NEW QUESTION: 190
You need to set up and year for the desks.
What should you configure first?
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A. friendly name
B. attribute definition
C. variant
D. attribute type
E. item type
Answer: C (LEAVE A REPLY)

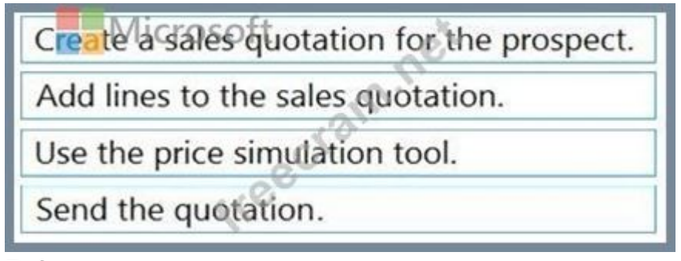
NEW QUESTION: 191
A client uses Dynamics 365 Supply Chain Management to manage prospects and the sales cycle.
A sales representative needs to create a sales quotation for a current prospect and validate that the 40 percent margin requirements are being met.
You need to create the sales quotation, verify the margin requirements, and send the quotation to the prospect.
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.



Answer:



Explanation:



Reference:

https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/price-simulation

NEW QUESTION: 192

A company plans to create a product that contains multiple bill of materials (BOM) levels. The product has several components that have both constant and variable costs.

You need to calculate the planned cost for producing the product with manufacturing volumes.

Which explosion mode should you select?

Select only one answer.

A. Multilevel

B. Make to order

C. Single level

D. According to BOM line type

Answer: (SHOW ANSWER)

https://www.dynamicsuser.net/t/make-to-order-or-bom-line-type-in-ax/42605

NEW QUESTION: 193

A manufacturing company is implementing Dynamics 365 Supply Chain Management. The company plans to relocate an existing manufacturing facility to a larger facility soon. The company has the following requirements:

* The existing facility must be configured to manage fixed assets.

* The new facility must be preconfigured in the system and ready for the transition.

The controller is concerned that people might use the preconfiguration before the transition. You need to configure the system to minimize the risk of use before the transition. What should you configure?

A. blocked locations

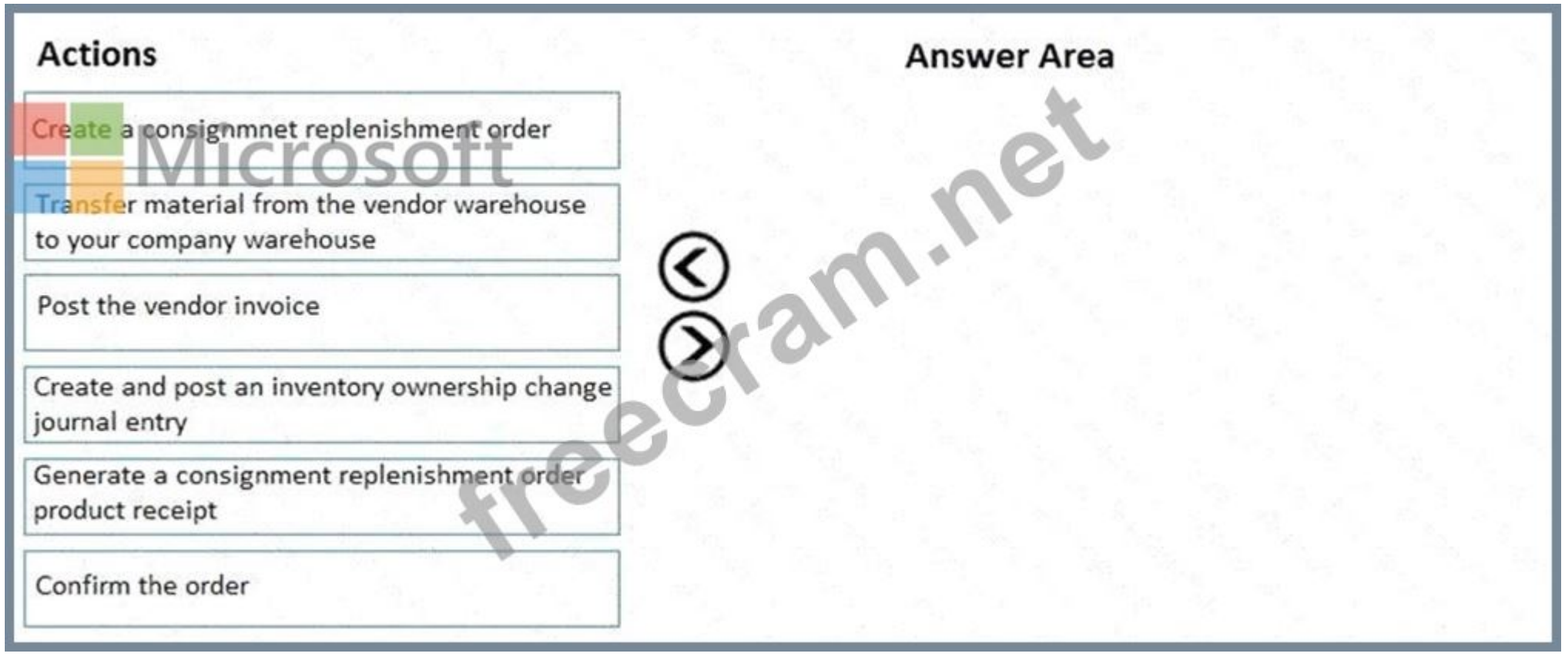
B. set item stopped flag

C. location lifecycle state
D. release products
E. product lifecycle state
Answer: (SHOW ANSWER)

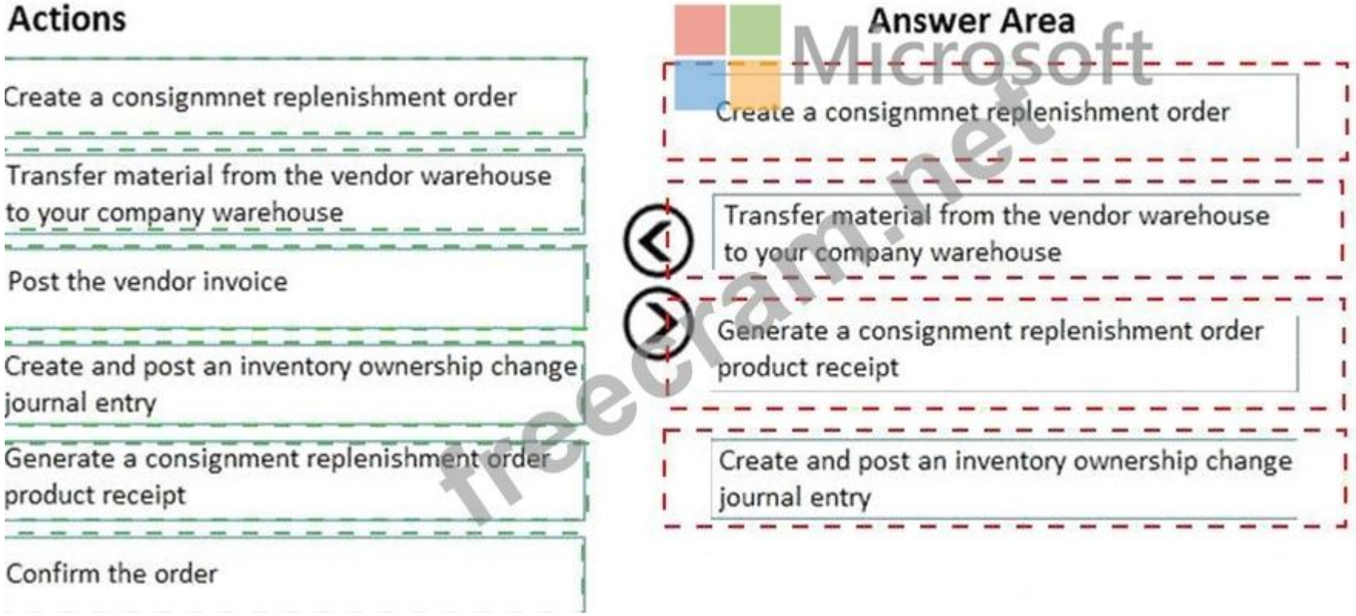
NEW QUESTION: 194
Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.
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 process manufacturer is implementing Dynamics 365 Supply Chain Management to produce sports energy bars, beverages, and nutritional supplements.
The company must run a series of quality control tests for all its beverage items for each production run after the items are completed from a production job.
The testing process for all beverages must follow the same process. The energy bars and nutritional supplements have their own testing requirements.
The specific tests are not yet defined.
You need to configure the quality associations in preparation for the requirements.
Solution: Create a test group for all beverage items. Create a quality association with Reference type as Production and Item code as All. Assign the test group to the quality association. Set Event type to Report as finished. Set Execution to After.
Does the solution meet the goal?
A. No
B. Yes
Answer: (SHOW ANSWER)

NEW QUESTION: 195
You are the warehouse manager at a large distribution company and are responsible for all outbound processing. You decide to implement cluster picking functionality to more efficiently aid in picking.
When warehouse workers log in to the mobile device to process a cluster pick, the work items are not assigned to positions as expected.
You need to validate the cluster picking setup
.
Which two actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.
A. Review the Sales order Work template.
B. Validate the Cluster profile's positions and sorting setup.
C. Validate whether there is a Cluster profile selected on the Mobile device menu item.
D. Review the Location directive for sales picking.
Answer: (SHOW ANSWER)
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/control-warehouse-location-directives

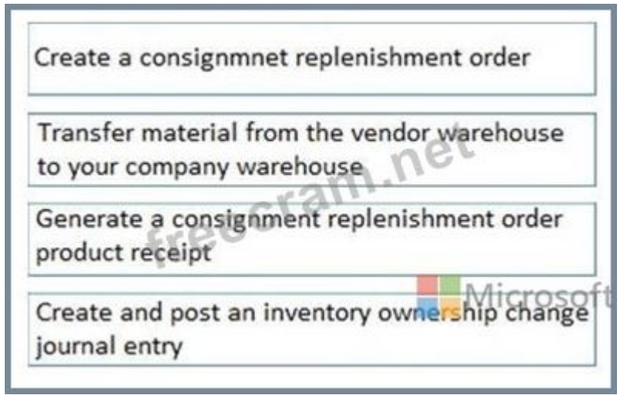
NEW QUESTION: 196
You are the purchasing manager for a company. You enter into a consignment agreement with a vendor.
Raw material R0001 is managed under the consignment agreement with the vendor.
You need to replenish raw material R0001 for consumption and update ownership.
Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.



Answer:



Explanation:



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NEW QUESTION: 197

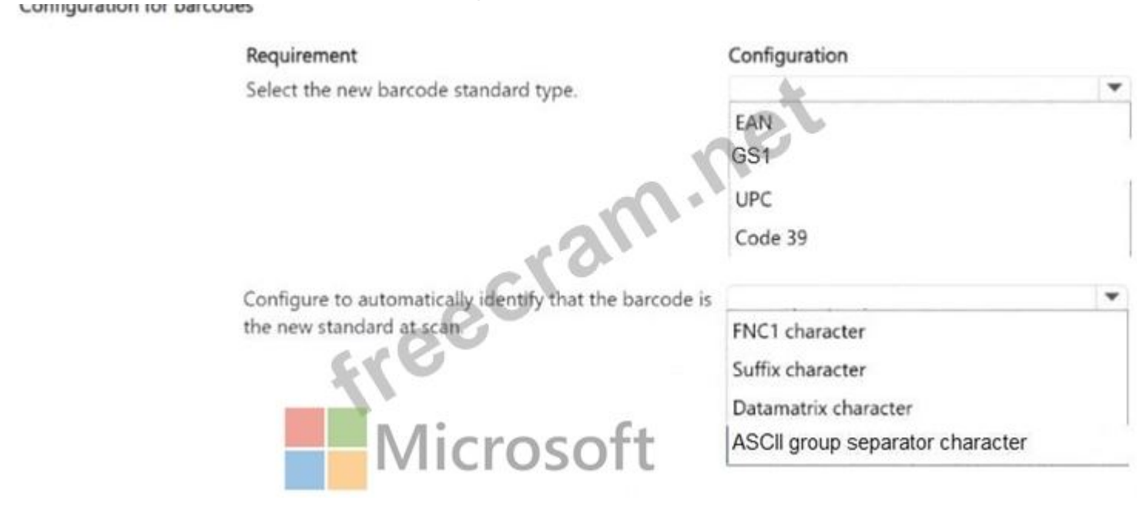
A company is implementing Dynamics 365 Supply Chain Management for its supply chain operations.

The company must streamline its inbound operations by scanning a barcode from a vendor to identify the weight and expiration date of a product. Not all vendors will support this barcode functionality.

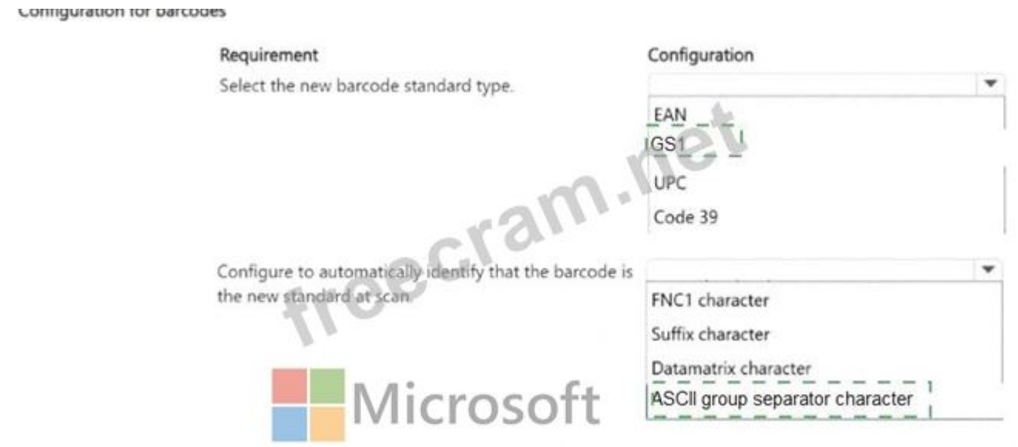
You need to configure the system to recognize the unique barcodes from the vendors and parse the appropriate information.

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

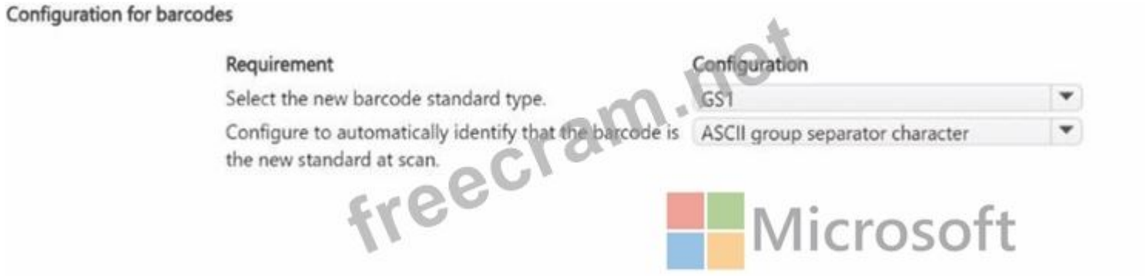
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



NEW QUESTION: 198

You are implementing Dynamics 365 Supply Chain Management for a company that uses bill of materials (BOM) templates to expedite setup in the system.

A line must be removed from the BOM, but the system does not allow this.

You need to determine why you are unable to perform this deletion.

Why are you unable to delete the line?

A. The BOM template version has already been saved.

B. The local version of the BOM template has been associated to a service object.

C. The local version of the BOM template has been modified.

D. The BOM template has been associated to a service object.

Answer: (SHOW ANSWER)

https://docs.microsoft.com/en-us/dynamics365/supply-chain/service-management/template-boms

NEW QUESTION: 199

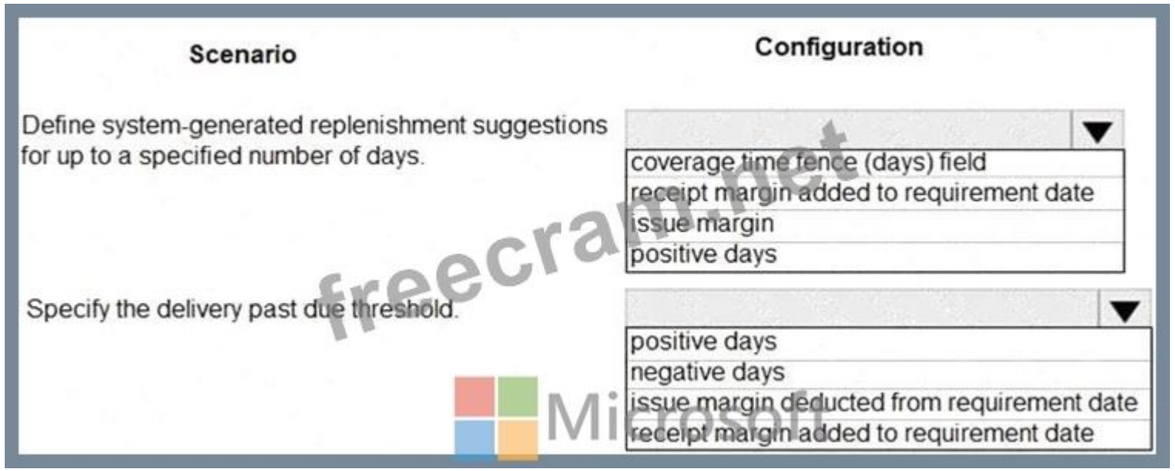
A client uses master planning in Dynamics 365 Supply Chain Management.

The client wants to make sure that the item coverage groups are configured properly.

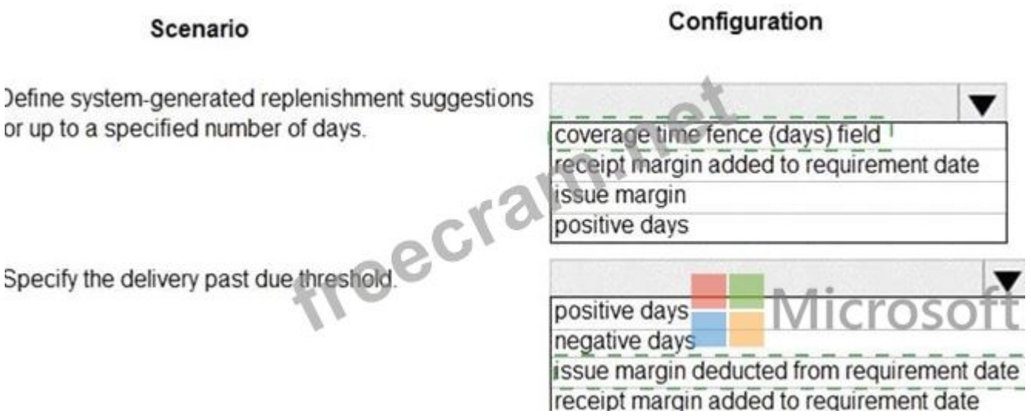
You need to validate the configurations.

Which configurations should you validate for each scenario? To answer, select the appropriate options in the answer area.

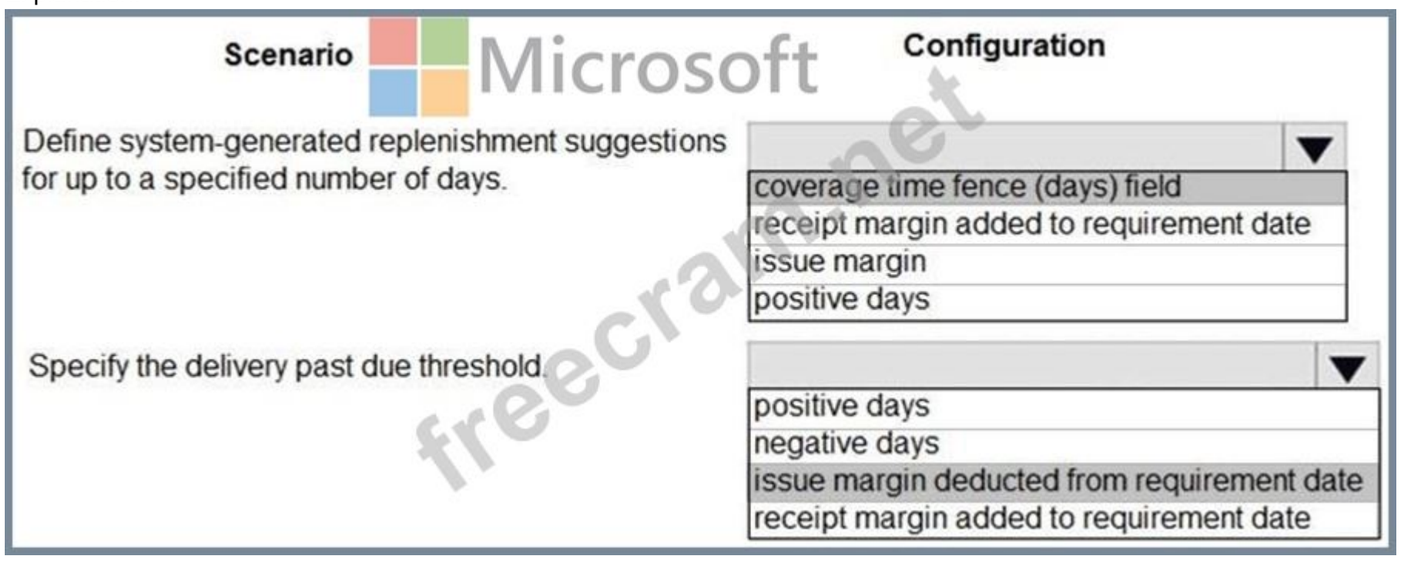
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/tasks/define-coverage-rules- items

NEW QUESTION: 200

A manufacturing company uses standard costs for raw materials.
The company opens a new manufacturing location that will have different standard costs for the raw materials. The differences in costs must be reflected on the finished goods.
You need to configure the site setup for the different costs.
Which two configurations can be set up?
Select all answers that apply.

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A. Item default order setting
B. Pending cost lines
C. Define site on BOM lines
D. Active cost lines
E. Costing version Recording tab
Answer: C,D (LEAVE A REPLY)

NEW QUESTION: 201
A company distributes products. The company produces some of the products it distributes.
The company needs to move from manual to automatic inventory reservations.
You need to set up automatic reservations.
Which parameters should you select? To answer, drag the appropriate parameters to the correct reservation policies Each parameter may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



Answer:



Explanation:



NEW QUESTION: 202
A company is configuring released products in Dynamics 365 Supply Chain Management. The company uses the FIFO inventory model and performs a monthly inventory close.
The finance team plans to include the value of items received but not yet invoiced when calculating the running inventory cost.
You need to configure the item model group setup to meet the requirements.
What should you configure?
A. Include physical value
B. Post to deferred revenue account on sales delivery
C. Accrue liability on product receipt
D. Fixed receipt price
Answer: (SHOW ANSWER)

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