

# Microsoft

## Exam Questions MB-330

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



#### NEW QUESTION 1

- (Exam Topic 1)

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

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

**Answer:** A

#### NEW QUESTION 2

- (Exam Topic 1)

You need to address the inventory costing requirements.

What are two possible ways to achieve the goal? Each answer represents a complete solution.

NOTE: Each correct selection is worth one point.

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

**Answer:** CE

#### NEW QUESTION 3

- (Exam Topic 1)

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

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

**Answer:** BC

#### NEW QUESTION 4

- (Exam Topic 1)

You need to identify the cause for the inventory issue reported by customer service representatives. What is the root cause?

- A. Run inventory close process.
- B. Ordered reserved box should be checked, this will disable quantities.
- C. Turn on automatic reservation.
- D. Ordered reserved quantity is due to marking.
- E. Turn off automatic reservation.

**Answer:** D

#### NEW QUESTION 5

- (Exam Topic 1)

You need to configure the inventory reports.

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

NOTE: Each correct selection is worth one point.

Requirement

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

Enable totals for the inventory close report.

Report option

Report ID
Resource ID
Detail Level
Inventory

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement

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

Enable totals for the inventory close report.

Report option

Report ID
Resource ID
Detail Level
Inventory

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

NEW QUESTION 6

- (Exam Topic 4)

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

## Requirement

## Journal type

Register receipt of inventory without cost or ledger account changes.

	▼
Adjustment	
Arrival	
Transfer	
Movement	

Add inventory at a specified cost.

	▼
Movement or Adjustment only	
Movement, Adjustment, or Counting	
Adjustment or Transfer only	
Adjustment or Counting only	

Deduct inventory and write off to a damage inventory ledger account.

	▼
Adjustment	
Movement	
Counting	
Arrival	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

## Requirement

## Journal type

Register receipt of inventory without cost or ledger account changes.

	▼
Adjustment	
Arrival	
Transfer	
Movement	

Add inventory at a specified cost.

	▼
Movement or Adjustment only	
Movement, Adjustment, or Counting	
Adjustment or Transfer only	
Adjustment or Counting only	

Deduct inventory and write off to a damage inventory ledger account.

	▼
Adjustment	
Movement	
Counting	
Arrival	

### NEW QUESTION 7

- (Exam Topic 4)

During a company's busy season, the sales team experiences multiple backorders. The company wants to use forecasting to determine seasonal buying trends. You need to define the setup and data set required for forecasting.

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



Actions	Answer Area
Select <b>Seasonality</b> Period key and End date.	
Create a manual Demand forecast line for the total quantity to be allocated.	
Set Method as <b>Key</b> .	<div>⬅️⬆️</div>
Set Method as <b>Period</b> .	<div>➡️⬇️</div>
Select <b>Allocate</b> forecast.	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions	Answer Area
Select <b>Seasonality</b> Period key and End date.	Create a manual Demand forecast line for the total quantity to be allocated.
Create a manual Demand forecast line for the total quantity to be allocated.	Select <b>Allocate</b> forecast.
Set Method as <b>Key</b> .	⬅️⬆️
Set Method as <b>Period</b> .	➡️⬇️
Select <b>Allocate</b> forecast.	Select <b>Seasonality</b> Period key and End date.

NEW QUESTION 8

- (Exam Topic 4)

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

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

A company is implementing inventory management in Dynamics 365 for Finance and Operations.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system. Solution: Select the full blocking option in the item sampling page.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

References:

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

NEW QUESTION 9

- (Exam Topic 4)

A company manufactures and sells surround-sound audio systems. A third-party company manufactures the stereo receivers as part of the Bill of materials (BOM) for complete sound systems.

You need to automatically create a purchase order for the stereo receiver from the production order for a sound system.

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

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

**Answer:** ABE

#### NEW QUESTION 10

- (Exam Topic 4)

You are configuring pricing for a new item.

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

You need to configure sales trade agreements.

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

NOTE: Each correct selection is worth one point.

Requirement	Action
Create price groups	<div> <div></div> <div> <div>Create and assign a customer group to the trade agreement line</div> <div>Set up and link a price group to the customer group</div> <div>Set up and link a price group to each customer</div> <div>Set up a price group on the trade agreement line and link the line to the customer</div> </div> </div>
Create a sales price for a group of customers by quantity	<div> <div></div> <div> <div>Add a trade agreement line by customer group for quantity of 0-9 for \$10.00</div> <div>Add a trade agreement line by price group for quantity of 1-9 for \$10.00</div> <div>Add a trade agreement line for quantity of 0 for \$14.00</div> <div>Add a trade agreement line for quantity of 10-100 at \$10.00</div> </div> </div>
Create a sales price for all customers by any quantity	<div> <div></div> <div> <div>Create a trade agreement for all items at \$14.00</div> <div>Create a trade agreement line for customer group All for \$14.00</div> <div>Create a trade agreement line for Party code type set to All and price of \$14.00</div> <div>Create a trade agreement line for wholesale customers at \$14.00</div> </div> </div>

A. Mastered

B. Not Mastered

**Answer:** A

#### Explanation:

References:

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

#### NEW QUESTION 10

- (Exam Topic 4)

A client wants to use Dynamics 365 for Finance and Operations to assist processing trade.

You need to ensure that intercompany sales order payments process correctly when intercompany payable journals are posted.

What should you do?

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

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

C. In the intercompany trade parameters for purchase order policies, select Post journal automatically

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

**Answer:** A

#### NEW QUESTION 13

- (Exam Topic 4)

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

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

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

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

Solution: Create a royalty claim in Accounts receivable. Set up the third party as a customer to be paid royalties for use of the logo.

Does the solution meet the goal?

A. yes

B. No

**Answer:** B

#### NEW QUESTION 14

- (Exam Topic 4)

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

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

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

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Configure Item Sampling to specify 100 percent of the units.

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

Configure Item Sampling.

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

Configure a Quality Association

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

Reference:

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

**NEW QUESTION 19**

- (Exam Topic 4)

A company plans to implement Dynamics 365 for Finance and Operations shipping manifests.

The company wants to use a multiple-level manifest process. You need to ensure that the system is configured for multiple-level manifest processing.

What should you validate?

- A. All container groups are manifested before the shipment is manifested
- B. All containers are of the status open before the group is manifested
- C. The allow split picks configuration is enabled
- D. All container types are set up with all four attributes

**Answer:** B

**Explanation:**

References:

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

**NEW QUESTION 22**

- (Exam Topic 4)

A company uses Dynamics 365 Supply Chain Management.

The finance department processes royalty claims using the accounts payable module. You need to pass the claims to the accounts payable group for payment.

Which three events will occur? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

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



**Answer:** ABD

**Explanation:**

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

**NEW QUESTION 27**

- (Exam Topic 4)  
A company hires four sales representatives for a region named Midwest.  
You must configure commissions for the sales representatives in the Midwest region. The calculations must meet the following requirements:  
Calculate commissions for all items sold for customers at a rate of 10 percent of total revenue on a sales order. Apply commissions for all customers in the Midwest Customer group for commission.  
Split commissions equally between the representatives.  
You need to configure a commission calculation that meets these requirements.  
How should you configure the calculation? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Commission calculation field	Selection
Item code	<div><div></div><div><div>All</div><div>Table</div><div>Group</div></div></div>
Customer code	<div><div></div><div><div>All</div><div>Table</div><div>Group</div></div></div>
Sales rep. code	<div><div></div><div><div>All</div><div>Table</div><div>Group</div></div></div>
Commission based on	<div><div></div><div><div>Margin</div><div>Revenue</div><div>Commission share</div></div></div>
Commission percentage	<div><div></div><div><div>2%</div><div>10%</div><div>25%</div></div></div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**



Commission calculation field	Selection
Item code	<div><div></div><div><div>All</div><div>Table</div><div>Group</div></div></div>
Customer code	<div><div></div><div><div>All</div><div>Table</div><div>Group</div></div></div>
Sales rep. code	<div><div></div><div><div>All</div><div>Table</div><div>Group</div></div></div>
Commission based on	<div><div></div><div><div>Margin</div><div>Revenue</div><div>Commission share</div></div></div>
Commission percentage	<div><div></div><div><div>2%</div><div>10%</div><div>25%</div></div></div>

**NEW QUESTION 29**  
- (Exam Topic 4)  
A company has several vendors who require 1099s.  
You need to set up the vendors so that year-end reports can be correctly generated. What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

## Answer Area

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

### NEW QUESTION 34

- (Exam Topic 4)

HOTSPOT

A company sells licensed products.

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

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

NOTE: Each correct selection is worth one point.

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

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Reference:

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

### NEW QUESTION 38

- (Exam Topic 4)

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

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

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

You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of \$3.00 per cable. This agreement expires in exactly one year.

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

Solution: On the released product, set a price of \$3.00. Add the vendor to the vendor account field on the Purchase fast tab.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

**Explanation:**

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

**NEW QUESTION 39**

- (Exam Topic 4)

A company implements the Dynamics 365 Supply Chain Management procurement module.

During testing, you observe that no transactions are posted to the product receipt journal when an item is received.

You need to configure the system to show the appropriate transactions in the product receipt journal. Which two actions should you perform? Each correct answer presents part of the solution. D18912E1457D5D1DDCBD40AB3BF70D5D

NOTE: Each correct selection is worth one point.

- A. On the Item group setup form, enter account information in the Purchase, accrual and Purchase expenditure, un-invoiced account fields.
- B. On the Item model group setup form, select Include physical value.
- C. On the item group setup form, enter account information in the Purchase, accrual and Purchase expenditure for product fields.
- D. On the Item model group setup form, select Accrue liability on product receipt.

**Answer:** AD

**NEW QUESTION 44**

- (Exam Topic 4)

SIMULATION

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

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

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

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

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

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

**NEW QUESTION 45**

- (Exam Topic 4)

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

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

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

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

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

Solution: Create a purchase agreement for the vendor that specifies a product quantity commitment. Include the quantity, the price, and the expiration date.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** A

**Explanation:**

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

**NEW QUESTION 49**

- (Exam Topic 4)

An employee at a company needs to lay out the various component builds for bicycles. You need to identify which constraints the employee should use to set up the bicycles.

Which two types of constraints achieve the goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.



- A. table constraints that are used generically among product configuration models
- B. expression constraints that are used generically among product configuration models
- C. expression constraints that are unique to each product configuration model
- D. table constraints that are always unique to each product configuration model

**Answer:** AC

#### NEW QUESTION 53

- (Exam Topic 4)

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

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

A company is implementing inventory management in Dynamics 365 Supply Chain Management.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system. Solution: Manually create a transaction on the inventory blocking page.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** A

#### Explanation:

References:

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

#### NEW QUESTION 58

- (Exam Topic 4)

A company manufactures street, mountain, and racing bicycles.

The company wants to use product variants to control bicycle configuration. You need to configure the bicycles in the system.

What should you do?

- A. Create mountain, street, and racing bicycles as separate configuration models.
- B. Use one item number for all types of bicycle
- C. Use a separate configuration number for each type of bicycle.
- D. Use different item numbers for mountain, street, and racing bicycles.

**Answer:** A

#### NEW QUESTION 60

- (Exam Topic 4)

#### SIMULATION

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

You need to generate a requisition for the supply of 50 units of a product named Lifecam HD 5000, and then submit the requisition for approval.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

Create a new requisition

➤ Go to Navigation pane > Modules > Procurement and sourcing > Purchase requisitions > Purchase requisitions prepared by me.

➤ Select New.

➤ In the Name

field, give the requisition a name.

➤ In the Requested date

➤ In the Accounting date

field, enter a date.

field, enter a date. Select OK.

➤ In the Reason

➤ In the details

field, select an option from the drop-down menu. Select the reason. field enter a more descriptive justification for the requisition.

Add a line to the requisition

➤ Select Add line. There are two ways of adding lines to the purchase requisition. If you already know the product number or you already know that you are requesting a product that is not in the product catalog,

then you can add the line directly with Add line. The other way is to use Add products

use searching and filtering to find items in the product catalog.

➤ Select the row you just created.

where you can

➤ In the Item number

field, type a value. The items that are available for you to choose are limited by the category access policy and the procurement catalog for the buying legal entity.

➤ In the Quantity

field, enter a number.



Submit the requisition

> Select Workflow

> Select Submit.

to open the drop dialog.

> Close the page.

> In the Comment

> Select Submit.

> Close the page.

> Refresh the page.

field, type a note for the approver of the requisition.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-requisition-consumption>

#### NEW QUESTION 62

- (Exam Topic 4)

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

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

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

NOTE: Each correct selection is worth one point.

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

**Answer:** CD

**Explanation:**

References:

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

#### NEW QUESTION 67

- (Exam Topic 4)

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

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

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

> Open item number T0012.

> Go to Engineer >BOM>Lines and select the BOM for the item.

> Click on Create BOM.

> Select the Copy option.

> Ensure the Add option is selected to create a new BOM rather than overwrite the existing BOM.

> Click OK.

#### NEW QUESTION 68

- (Exam Topic 4)

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

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

A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a \$5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.

You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.

Solution: On the rebate agreement, specify each item group assigned to wine. Add a rebate line break of quantity 10-100 and a second rebate line break of quantity 101-200.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

#### NEW QUESTION 72

- (Exam Topic 4)

A company uses Dynamics 365 Supply Chain Management for wave processing.

The system must automatically create a wave when a sales order is released to the warehouse.

You need to configure the system to meet this requirement. Which configuration should you enable?

- A. Automate wave release
- B. Assign to open waves
- C. Process wave automatically threshold
- D. Automate wave creation

**Answer:** D

**Explanation:**

Reference:

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

**NEW QUESTION 77**

- (Exam Topic 4)

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

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

A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a \$5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.

You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.

Solution: On the rebate agreement, set the calculation date type field to created. Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

**NEW QUESTION 78**

- (Exam Topic 4)

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

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

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

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

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

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

**Explanation:**

Reference:

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

**NEW QUESTION 79**

- (Exam Topic 4)

A company uses Dynamics 365 for Finance and Operations. An employee notices a discrepancy in inventory.

You need to create the inventory blocking transaction.

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

- A. inventory status
- B. quality order
- C. batch disposition code
- D. manual inventory blocking

**Answer:** BD

**Explanation:**

References:

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

**NEW QUESTION 83**

- (Exam Topic 4)

A company wants to expand their purchasing power by enhancing their current procurement catalog in Dynamics 365 for Finance and Operations.

The company wants to redirect to external websites to help build their purchase requisitions. You need to set up an external catalog.

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

Actions

Configure the vendor for catalog import

Activate the catalog

Create and configure a new external catalog

Create a new procurement catalog

Publish the catalog

Set up and verify procurement category associations to the vendor

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Configure the vendor for catalog import

Activate the catalog

Create and configure a new external catalog

Create a new procurement catalog

Publish the catalog

Set up and verify procurement category associations to the vendor

Answer Area

Set up and verify procurement category associations to the vendor

Create and configure a new external catalog

Activate the catalog

NEW QUESTION 87

- (Exam Topic 4)

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

NOTE: Each correct selection is worth one point.

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

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

NEW QUESTION 88

- (Exam Topic 4)  
A company uses Dynamics 365 for Finance and Operations.  
You just implement commission groups to match commission rates to products. You need to configure commission tracking.  
Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.  
NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions

Set up commission posting

Register sales commissions

Set up commission groups and rates

Assign a sales representative

Assign a commission group to a product

Answer Area

<

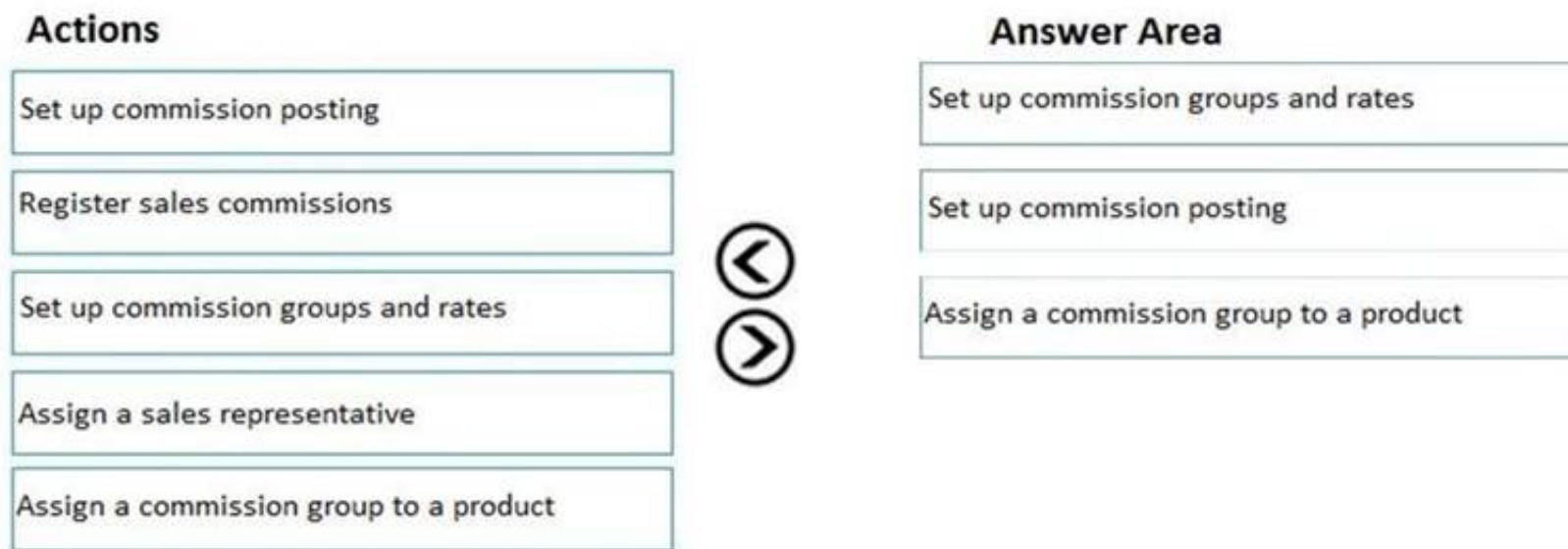
>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:





#### NEW QUESTION 92

- (Exam Topic 4)

A company is implementing sales order functionality in Dynamics 365 for Finance and Operations. The company has a business requirement to fulfill sales orders by using direct delivery.

You need to enter a direct delivery sales order so that a purchase order is automatically created. What should you do after you enter the sales order and lines?

- A. Set the ship complete toggle to On and confirm the order on the sales order header.
- B. Select automatic and confirm the sales order on the line level setup tab in the reservation field.
- C. Change the customer's address to the vendor's direct delivery address and confirm the sales order.
- D. Select the direct delivery option under the sales order action pane and complete the form.

**Answer: D**

#### NEW QUESTION 94

- (Exam Topic 4)

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

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

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

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

This agreement expires in exactly one year.

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

- Create a purchase agreement of type Product value commitment.
- Add a line for item C0001.
- Enter a product value of \$15,000 and enter an expiration date of one year. Does the solution meet the goal?

- A. Yes
- B. No

**Answer: A**

#### Explanation:

References:

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

#### NEW QUESTION 99

- (Exam Topic 4)

A company uses trade agreements for their customers. Prices for some customers must round to the nearest US dollar.

A customer reports that prices do not round to the nearest US dollar as required. You need to resolve the issue.

In Trade agreement journals, which option should you use?

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

**Answer: D**

#### NEW QUESTION 104

- (Exam Topic 4)

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.

Objects

Work order type

Work type

Directive code

Sequence number

Requirement

Specify the inventory transaction for which a directive is used.

Specify whether the action will be a pick or a put.

Specify which directive is linked to a work template.

Object

Object

Object

Object

A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Objects

Work order type

Work type

Directive code

Sequence number

Requirement

Specify the inventory transaction for which a directive is used.

Specify whether the action will be a pick or a put.

Specify which directive is linked to a work template.

Object

Work order type

Work type

Directive code

NEW QUESTION 105

- (Exam Topic 4)

You are the purchasing manager for a company. You enter into a consignment agreement with a vendor. Raw material R0001 is managed under the consignment agreement with the vendor.

You need to replenish raw material R0001 for consumption and update ownership.

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

Actions

Create a consigmnet replenishment order

Transfer material from the vendor warehouse to your company warehouse

Post the vendor invoice

Create and post an inventory ownership change journal entry

Generate a consignment replenishment order product receipt

Confirm the order

Answer Area

<

>

A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Actions

Create a consignmnet replenishment order

Transfer material from the vendor warehouse to your company warehouse

Post the vendor invoice

Create and post an inventory ownership change journal entry

Generate a consignment replenishment order product receipt

Confirm the order

Answer Area

Create a consignmnet replenishment order

Transfer material from the vendor warehouse to your company warehouse

Generate a consignment replenishment order product receipt

Create and post an inventory ownership change journal entry

NEW QUESTION 108

- (Exam Topic 4)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution. After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a \$5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.

You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.

Solution: On the rebate agreement, set the calculation date type field to created. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 111

- (Exam Topic 4)

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

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

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

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

Answer: B

Explanation:

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

NEW QUESTION 112

- (Exam Topic 4)

A company is implementing inventory by using Dynamics 365 Supply Chain Management. You need to set up inventory journals and ensure that they are used for the correct processes.

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

NOTE: Each correct selection is worth one point.

Journal types

Counting

Transfer

Movement

Adjustment

Answer Area

ActionJournal type

Confirm on-hand inventory quantities.

Move product from one warehouse to another.

Add costs to an inventory item.



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 113

- (Exam Topic 4)  
A company plans to implement Dynamics 365 Supply Chain Management shipping manifests. The company wants to use a multiple-level manifest process. You need to ensure that the system is configured for multiple-level manifest processing. What should you validate?

- A. The allow split picks configuration is enabled.
- B. All containers are manifested after the container group is manifested.
- C. All containers are manifested before the container group is manifested.
- D. All container types are set up with all four attributes.

Answer: C

Explanation:

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

NEW QUESTION 117

- (Exam Topic 4)  
A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations. You need to configure the system.  
Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements. Each configuration option may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.  
NOTE: Each correct selection is worth one point.

Configuration options

location profile ID

appointment rule

appointment scheduling

Requirement

Use license plate tracking.

Allow mixed items.

Drivers must check in before delivering goods.

Specify the planned start and end dates of dock activity.

Answer Area

Configuration option

configuration option

configuration option

configuration option

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configuration options

location profile ID

appointment rule

appointment scheduling

Requirement

Use license plate tracking.

Allow mixed items.

Drivers must check in before delivering goods.

Specify the planned start and end dates of dock activity.

Answer Area

Configuration option

location profile ID

location profile ID

appointment rule

appointment scheduling



### NEW QUESTION 121

- (Exam Topic 4)

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

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

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

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

Solution: Create a procurement catalog. Does the solution meet the goal?

- A. Yes
- B. No

**Answer: B**

#### Explanation:

References:

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

### NEW QUESTION 125

- (Exam Topic 4)

You are the logistics manager at a distribution company. Your primary carrier service provides rates for transportation between New York City and Colorado.

These rates are a flat rate depending on the city or general area of pickup as follows:

> New York City = \$500

> Colorado = \$450

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

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

**Answer: C**

### NEW QUESTION 130

- (Exam Topic 4)

A company is implementing sales order functionality in Dynamics 365 Supply Chain Management. The company has a business requirement to fulfill sales orders by using direct delivery. You need to enter a direct delivery sales order so that a purchase order is automatically created. What should you do after you enter the sales order and lines?

- A. Change the order type to journal and manually enter a PO for the sales order line items on the sales order header.
- B. Select automatic and confirm the sales order on the line level setup tab in the reservation field.
- C. Change the site to direct delivery and confirm the sales order.
- D. Change the delivery type on the sales order line to direct delivery and select save.

**Answer: D**

### NEW QUESTION 135

- (Exam Topic 4)

A company creates loads to ship sales orders.

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

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

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

#### Answer Area

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	<div><div></div><div>Warehouse and Item only</div><div>Site and Warehouse only</div><div>Site, Warehouse, Location, and Item</div><div>Warehouse, Location, and Item only</div></div>
Create a load and assign rate.	<div><div></div><div>New Load, Select Load Template ID, Rate shop, Assign rate</div><div>New shipment, New load, Rate shop, Assign rate</div><div>New Load, Generate Bill of lading, Rate shop, Assign rate</div><div>New Load, Select Work Template ID, Rate shop, Assign Rate</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	<div><div></div><div>Warehouse and Item only</div><div>Site and Warehouse only</div><div>Site, Warehouse, Location, and Item</div><div>Warehouse, Location, and Item only</div></div>
Create a load and assign rate.	<div><div></div><div>New Load, Select Load Template ID, Rate shop, Assign rate</div><div>New shipment, New load, Rate shop, Assign rate</div><div>New Load, Generate Bill of lading, Rate shop, Assign rate</div><div>New Load, Select Work Template ID, Rate shop, Assign Rate</div></div>

NEW QUESTION 138

- (Exam Topic 4)

You are implementing warehousing in Dynamics 365 for Finance and Operations. You configure and approve one warehouse. You need to use the established warehouse setup to create additional warehouses. What should you use?

- A. warehouse management parameter setup only
- B. warehouse work template
- C. warehouse configuration template
- D. inventory and warehouse management parameter setup

Answer: C

Explanation:

Reference:

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

NEW QUESTION 139

- (Exam Topic 4)

You are the logistics manager at a distribution company.

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

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

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

- A. Using the Point-to-Point engine with an empty break master, assign rates based on starting and ending locations.
- B. Create a Shipping carrier and service
- C. Create carrier accessororial charges to represent the rates for each location.
- D. Use a mileage-based rate engine to configure a rate master that calculates the rate based on the miles from New York City to Colorado.
- E. Set up a Transit Time Engine to track days from New York City to Colorado
- F. Set up rates in the Rate Master tied to day breaks.

Answer: A

NEW QUESTION 140

- (Exam Topic 4)

A company uses Dynamics 365 for Finance and Operations. You need to perform month-end close processes.

At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Process steps	Answer Area	
pre-closing	Action	Process step
close procedure - check open quantities	Configure the system to disregard non-financial transactions during month-end close processes.	Process step
close procedure - check item costs	Display a list of inventory transactions that will remain open after month-end close.	Process step
close procedure - close inventory	Display a list of items that exceed the maximum deviation percentage.	Process step
inventory close log	Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	Process step
	Display a list of transactions that were not settled.	Process step

- A. Mastered  
B. Not Mastered

Answer: A

Explanation:

Process steps	Answer Area	
pre-closing	Action	Process step
close procedure - check open quantities	Configure the system to disregard non-financial transactions during month-end close processes.	pre-closing
close procedure - check item costs	Display a list of inventory transactions that will remain open after month-end close.	close procedure - check open quantities
close procedure - close inventory	Display a list of items that exceed the maximum deviation percentage.	close procedure - check item costs
inventory close log	Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	close procedure - close inventory
	Display a list of transactions that were not settled.	inventory close log

NEW QUESTION 144

- (Exam Topic 4)

SIMULATION

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.

- A. Mastered  
B. Not Mastered

Answer: A

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 workspace.

in the Master planning 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 146

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