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## Microsoft Dynamics 365 Supply Chain Management Functional Consultant Expert Sample Questions (Q186-Q191):

### NEW QUESTION # 186

You need to configure the requirements for metal fabrication equipment maintenance. What must you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Explanation:

Explanation:

A close-up of a computer screen Description automatically generated

### NEW QUESTION # 187

A manufacturing company is implementing Dynamics 365 Supply Chain Management Bill of materials (BOM) calculations are typically based on the item cost price. For a subset of items, the trade agreement price must be used in calculations. If a trade agreement does not exist, the purchase price must be used.

You need to set up the BOM calculations for the items by using the fewest configurations.

Which configurations should you use? 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.

**Answer:**

Explanation:

Explanation:

### NEW QUESTION # 188

A company produces various products using Process manufacturing.

The manufacturer makes two co-products from a formula and rarely produces the primary formula item. The costs of making the co-products are inflated. The manufacturer must update the costs of producing the co-products and change the formula to not produce the primary formula item.

You need to change the primary formula item type.

What should you do?

- A. Change the primary formula item to use the planning item type.
- B. Change the cost of the primary formula item to zero and then recalculate the item cost.
- C. Associate the costs to produce by-products with the items.
- D. Change the production type to Bill of materials and recalculate the item cost.

**Answer: A**

### NEW QUESTION # 189

You produce 100 total units of finished goods. The amount of material used to produce the goods is the equivalent amount of material needed to produce 105 finished goods.

The company must track variances in material compared to the original estimated amount. You must only use one picking list journal for each production order.

You need to post a picking list that accounts for the material required to produce 105 finished goods.

What should you do?

- A. In the Bill of materials production details, edit the estimated amount for each line to equal 105 units of raw material.
- B. Report as finished five additional units in the error quantity field.
- C. When creating the lines for a picking list, set the value of the quantity option to 105.
- D. Post a picking list for 100 to account for the originally estimated amount. Post an additional picking list to account for the equivalent amount of material to produce 5 finished goods.

**Answer: C**

### NEW QUESTION # 190

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 manufacturing plant uses Lean processes. You plan to outsource a painting operation to a subcontracting vendor. You create a service item named SP-01 to represent the painting service.

You need to create a subcontracting activity for the painting service.

Solution:

- \* Create a purchase agreement for the subcontracting vendor that contains the pricing information for SP-01.
- \* Create a vendor resource and a work cell for outsourced painting, then add the resource to the work cell.
- \* Create a production flow process activity using the painting work cell and the service item as the picking activity.

\* Create a service term on the activity to tie the purchase agreement to the activity.  
Does the solution meet the goal?

- A. No
- B. Yes

**Answer: B**

Explanation:

The solution meets the goal. Here is the explanation:

To create a subcontracting activity for the painting service, you should use the following steps1:

Create a purchase agreement for the subcontracting vendor that contains the pricing information for SP-01. This step is correct, because you need to create a purchase agreement that defines the terms and conditions for purchasing the subcontracting service from the vendor1. You also need to add a purchase agreement line for SP-01 and specify the quantity and price of the service.

Create a vendor resource and a work cell for outsourced painting, then add the resource to the work cell. This step is correct, because you need to create a resource that is assigned to the vendor account and add it to a resource group that represents the subcontracting work cell1. This way, you can assign the subcontracting activity to the vendor resource.

Create a production flow process activity using the painting work cell and the service item as the picking activity. This step is correct, because you need to create a process activity that represents the subcontracting service in the production flow1. You also need to specify the painting work cell as the resource group and SP-01 as the product of the process activity. You also need to select the Generate license plate option on the mobile device menu item that is used for reporting as finished1.

Create a service term on the activity to tie the purchase agreement to the activity. This step is correct, because you need to create a service term that links the purchase agreement line to the production flow process activity1. A service term defines how a service item is consumed in production and how it is invoiced by the vendor.

1: Activity-based subcontracting

## NEW QUESTION # 191

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