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최신 Microsoft Dynamics 365 MB-330 무료샘플문제 (Q93-Q98):

질문 # 93

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.

The screenshot shows a list of actions on the left and an empty answer area on the right. The actions are:

- Create inventory journals
- Register and confirm the item number and counted item quantity
- Create a cycle count supervisor
- Select the menu item to process spot cycle counting work
- Register the location to perform spot cycle counting
- Set up cycle counting work

The answer area is empty, with a Microsoft logo and the text "Answer Area" at the top. There are two arrows pointing left and right between the actions and the answer area.

정답:

설명:

The screenshot shows the same list of actions on the left and the answer area on the right. The answer area contains three actions in the following order:

- Select the menu item to process spot cycle counting work
- Register and confirm the item number and counted item quantity
- Register the location to perform spot cycle counting

The actions in the answer area are enclosed in dashed red boxes, and there are two arrows pointing left and right between the actions and the answer area.

Explanation:

The screenshot shows the same list of actions on the left and the answer area on the right. The answer area contains three actions in the following order:

- Select the menu item to process spot cycle counting work
- Register and confirm the item number and counted item quantity
- Register the location to perform spot cycle counting

The actions in the answer area are enclosed in solid blue boxes, and there is a Microsoft logo at the bottom right.

Reference:

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

질문 # 94

You identify a new vendor.

You must create a purchase agreement for the vendor that includes direct invoicing and insurance.

You need to create a classification for the purchase agreement.

What should you do?

- A. Set the value for Certification to No. Set the value for Requires direct invoicing to No.
- B. Set the value for Certification to Yes. Set the value for Requires direct invoicing to No.
- C. Set the value for Certification to . Set the value for Requires direct invoicing to Yes.
- **D. Set the value for Certification to . Set the value for Requires direct invoicing to Yes.**

정답: D

질문 # 95

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.

Planning engines	Requirement	Planning engine
Master planning only	Automatically firm orders based on the order date.	
Planning optimization only	Calls an outside service to run for optimal performance.	
Planning optimization and master planning	Copies static to dynamic plans.	

정답:

설명:

Planning engines	Requirement	Planning engine
Master planning only	Automatically firm orders based on the order date.	Planning optimization only
Planning optimization only	Calls an outside service to run for optimal performance.	Planning optimization only
Planning optimization and master planning	Copies static to dynamic plans.	Master planning only

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>

질문 # 96

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.

Option

Action

Create price groups.

- Create price groups for retail customers and resellers.
- Create a price group for all customers.
- Create a price group for the warehouse.
- Create price groups for items and vendors.



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Create discounts.

- Create trade agreement for 10% line discount on Resellers.
- Create trade agreement for 10% line discount on Retail Customers.
- Create trade agreement for 90% line discount on Resellers.
- Create trade agreement for 90% line discount on Retail Customers.

Assign price group.

- Assign a price group to Customers as 1:1
- Assign a price group to Vendors as 1:1
- Assign two or more price groups to customers.
- Assign two or more price groups to vendors.

정답:

설명:

Setting	Value
Price	<ul style="list-style-type: none">Default purchase pricePrice groupPurchase agreementTrade agreement
Purchase price variance	<ul style="list-style-type: none">Active costInventory closeInventory recalculationMovement Journal

Explanation

Table Description automatically generated with medium confidence

Create price groups.

- Create price groups for retail customers and resellers.
- Create a price group for all customers.
- Create a price group for the warehouse.
- Create price groups for items and vendors.

Create discounts.

- Create trade agreement for 10% line discount on Resellers.
- Create trade agreement for 10% line discount on Retail Customers.
- Create trade agreement for 90% line discount on Resellers.
- Create trade agreement for 90% line discount on Retail Customers.

Assign price group.

- Assign a price group to Customers as 1:1
- Assign a price group to Vendors as 1:1
- Assign two or more price groups to customers.
- Assign two or more price groups to vendors.

Reference:

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

질문 # 97

You need to enable the automatic firming of planned orders from the master planning solution. Where do you enable the functionality?

- A. Feature management workspace
- B. Master planning parameters
- C. On the released item
- D. Lifecycle Services

정답: A

설명:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planned-ord>

질문 # 98

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