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## Answer Area

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## Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q234-Q239):

### NEW QUESTION # 234

A company implements Dynamics 365 for Finance and Operations.

They need additional information and want a subledger to record information for additional reporting rather than customizing all reports.

You need to set up the posting to accommodate the need for a subledger.

Which three actions should you take? Each answer presents part of the solution.

- A. Update existing reports to prevent data in the identified area from reporting
- B. Create posting definitions to post to the identified area as needed for the request
- C. Create posting profiles to post to the identified area as needed for the request

- D. Update existing reports to add data in the identified area
- E. Identify an area of the chart of accounts to record to as the subledger

**Answer: C,D,E**

Explanation:

Section: Configure security, processes, and options

### NEW QUESTION # 235

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 delivery type on the sales order line to direct delivery and select save.
- 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. Set the ship complete toggle to On and confirm the order on the sales order header.

**Answer: A**

Explanation:

Correct answers include:

- \* Change the delivery type on the sales order line to direct delivery and select save.
- \* Select the direct delivery option under the sales order action pane and complete the form.

Incorrect answers include:

- \* Change the customer's address to the vendor's direct delivery address and confirm the sales order.
- \* Change the order type to journal and manually enter a PO for the sales order line items on the sales order header.
- \* Change the site to direct delivery and confirm the sales order.
- \* Select automatic and confirm the sales order on the line level setup tab in the reservation field.
- \* Select direct delivery and confirm the order on the sales order line level delivery terms field.
- \* Set the ship complete toggle to On and confirm the order on the sales order header.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/tasks/ship-orders- direct-deliveries>

### NEW QUESTION # 236

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:

Explanation:

**NEW QUESTION # 237**

A company uses the Dynamics 365 for Finance and Operations Warehouse management module.

The company requires production waves to be processed in batch.

You need to configure wave processing.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

**Actions**

- Set up a warehouse
- Set up the Production control parameter **Production line release**
- Set up Wave templates
- Set up Warehouse management parameters

**Answer Area**

**Answer:**

Explanation:

Reference:

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

**NEW QUESTION # 238**

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 Area

Requirement	Process
Identify Items that are not fully settled.	Print Inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations
Reconcile differences between the expected and actual inventory values.	Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments

Answer:

Explanation:  
Answer Area

Requirement	Process
Identify Items that are not fully settled.	Print Inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations
Reconcile differences between the expected and actual inventory values.	Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments

Explanation

Requirement

Process

Identify Items that are not fully settled.

Print Inventory Close Log
Run Recalculation
Print Inventory Valuation Report
Post Purchase Registrations

Reconcile differences between the expected and actual inventory values.

Post Purchase Invoices
Post Purchase Registrations
Post Sales Picking Lists
Post inventory adjustments

NEW QUESTION # 239

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