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## Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q32-Q37):

### NEW QUESTION # 32

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.

Types	Prerequisite	Type
<input type="checkbox"/>	Perform a planning optimization fit analysis.	<input type="text"/>
<input type="checkbox"/>	Assess the existing deployment type of Dynamics 365 Supply Chain Management.	<input type="text"/>
<input type="checkbox"/>	Validate function availability within a geographic region.	<input type="text"/>

Answer:

Explanation:

Types	Prerequisite	Type
<input type="checkbox"/>	Perform a planning optimization fit analysis.	<input type="checkbox"/>
<input type="checkbox"/>	Assess the existing deployment type of Dynamics 365 Supply Chain Management.	<input type="checkbox"/>
<input type="checkbox"/>	Validate function availability within a geographic region.	<input type="checkbox"/>

Explanation

Text Description automatically generated

Prerequisite	Type
Perform a planning optimization fit analysis.	<input type="checkbox"/>
Assess the existing deployment type of Dynamics 365 Supply Chain Management.	<input type="checkbox"/>
Validate function availability within a geographic region.	<input type="checkbox"/>

Reference:

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

### NEW QUESTION # 33

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 a functional consultant who is deploying Dynamics 365 for Finance and Operations.

The implementation must:

- \* Use an iterative approach
- \* Integrate with real-world data
- \* Enforce standards and governance
- \* Implement multiple rounds of feedback

You need to deploy and validate the implementation.

Solution: Perform a fit-gap analysis. Configure Dynamics 365 for Finance and Operations to address the functional gap. Deploy the configuration.

Does the solution meet the goal?

- A. No
- B. Yes

**Answer: B**

Explanation:

Section: Validate and support the solution

**NEW QUESTION # 34**

A company plans to make changes to change management processes for purchase orders.

Currently, the system requires an approval for any change. The company wants to implement re-approval only when there is a change to the quantity or the unit price in a purchase order.

You need to configure the change management process to require re-approval only on changes to quantity and unit price.

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.

The screenshot shows a configuration interface with two main sections: "Actions" and "Answer Area".

**Actions:**

- Select re-evaluation fields (quantity and price) and add to the policy rule
- Create a new purchasing policy or edit an existing one
- Select re-approval rule for purchase orders policy and create a new policy rule

**Answer Area:**

The answer area is currently empty, with two circular arrows (right and left) indicating the direction of movement between the sections.

**Answer:**

Explanation:

The screenshot shows the configuration interface with the actions moved to the answer area in the correct order.

**Actions:**

- Select re-evaluation fields (quantity and price) and add to the policy rule
- Create a new purchasing policy or edit an existing one
- Select re-approval rule for purchase orders policy and create a new policy rule

**Answer Area:**

- Create a new purchasing policy or edit an existing one
- Select re-approval rule for purchase orders policy and create a new policy rule
- Select re-evaluation fields (quantity and price) and add to the policy rule

Explanation:

The detailed view of the answer area shows the following sequence of actions:

- Create a new purchasing policy or edit an existing one
- Select re-approval rule for purchase orders policy and create a new policy rule
- Select re-evaluation fields (quantity and price) and add to the policy rule

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-a-reapproval-rule-for-purchase-orders>

**NEW QUESTION # 35**

A company uses outside carrier services for inbound and outbound deliveries.

Carrier services must be scheduled so that all trucks do not show up at the same time.

You need to configure the c module to schedule the loads.

How should you set up dock appointments? To answer, select the appropriate options i the answer area.

NOTE: Each correct selection is worth one point.

Select the load.

Select Open Load.
Select Closed Load.
Select Shipped Load.
Select Closed Container.

Create the appointment.

Create an appointment rule and firm the appointment.
Create and close an appointment.
Group the sales orders into a container.
Firm the load for shipment.

**Answer:**

Explanation:

Select the load.

Select Open Load.
Select Closed Load.
Select Shipped Load.
Select Closed Container.

Create the appointment.

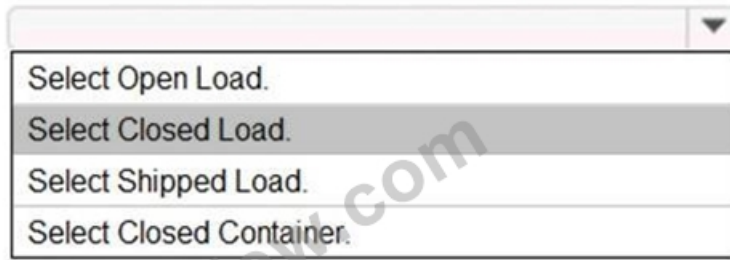


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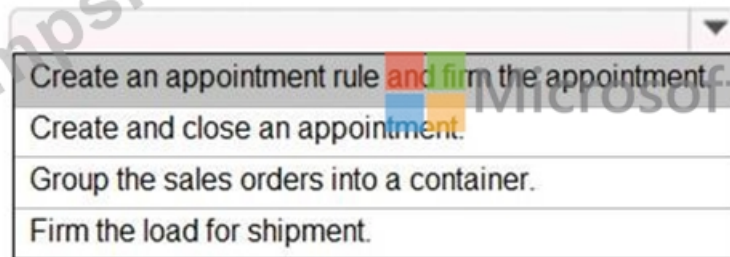
Create an appointment rule and firm the appointment.
Create and close an appointment.
Group the sales orders into a container.
Firm the load for shipment.

Explanation

Select the load.



Create the appointment.



Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/plan-appointments-for-a-load>

#### NEW QUESTION # 36

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 before product receipt
- B. Set per updated quantity to
- C. Set execution to after product receipt.
- D. Set per updated quantity to yes

**Answer: B,C**

Explanation:

Reference:

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

#### NEW QUESTION # 37

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