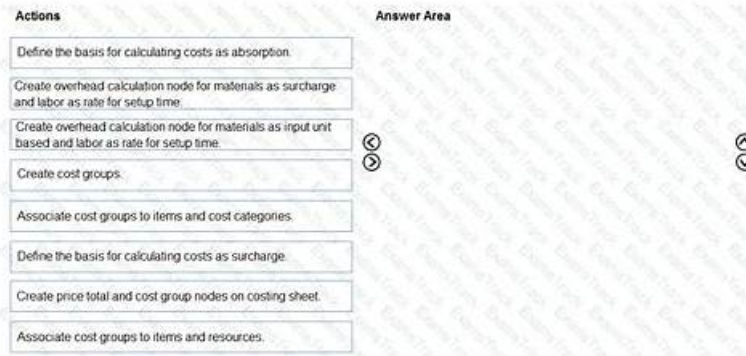


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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Expert Sample Questions (Q141-Q146):

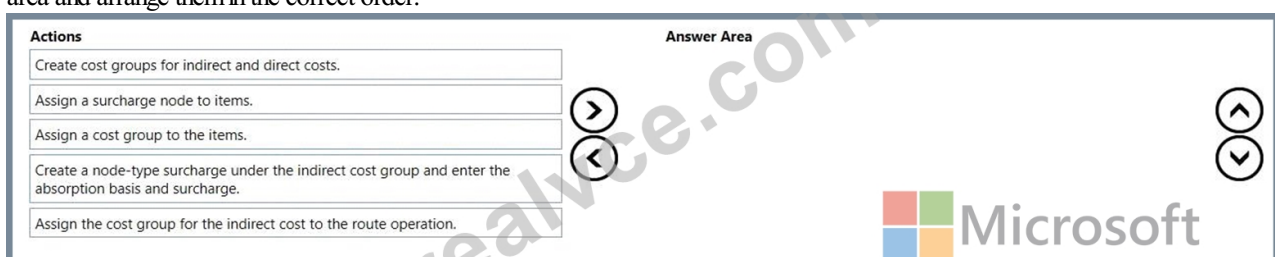
NEW QUESTION # 141

A company plans to account for indirect costs related to materials used to manufacture products.

The items used to manufacture products have surcharge rates that depend on the type of product being used.

You need to set up the costing sheet to include surcharges for specific items.

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.



Answer:

Explanation:

Actions	Answer Area
Create cost groups for indirect and direct costs.	Create cost groups for indirect and direct costs.
Assign a surcharge node to items.	
Assign a cost group to the items.	Create a node-type surcharge under the indirect cost group and enter the absorption basis and surcharge.
Create a node-type surcharge under the indirect cost group and enter the absorption basis and surcharge.	
Assign the cost group for the indirect cost to the route operation.	Assign a cost group to the items.

Explanation

A screenshot of a list of items Description automatically generated

Create cost groups for indirect and direct costs
Create a node-type surcharge under the indirect cost group and enter the absorption basis and surcharge
Assign a cost group to the items

NEW QUESTION # 142

You need to meet the requirements for User2.
What should you configure?

- A. Cancel the product receipt.
- **B. Process over/under transactions.**
- C. Create a movement journal.
- D. Create a transfer journal.
- E. Correct the product receipt.

Answer: B

NEW QUESTION # 143

You need to configure the two lift kit subassembly cost requirements for production.
Which methods should you use? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Method
Cost Requirement 1	Two-step method
	One-step method
	Two-step method
Cost Requirement 2	Active cost
	Pending cost
	Active cost

Answer:

Explanation:
Answer Area

Requirement
Cost Requirement 1
Cost Requirement 2

Method
Two-step method
One-step method
Two-step method
Active cost
Pending cost
Active cost

Explanation:

Answer Area

Requirement
Cost Requirement 1
Cost Requirement 2

Method
Two-step method
Active cost

NEW QUESTION # 144

You are a manufacturing consultant helping a client test out different bill of material (BOM) and route consumption options when starting production orders. Material and labor consumption are to be completed before Report as finish. You are running a production order with BOM lines that have a Flushing principle set to Start. The Automatic Route Consumption Runtime has been set to Yes. You have set up the default Start user options for all production orders as shown in the exhibit below.

Set up start
Use on selected orders

START
Date: 12/18/2018
Start production: Yes
References: No
ROUTE CARD JOURNAL
Router card: Route
Automatic route consumption: Always
Post picking list: Yes
End mark route: No

Make default for all users

JOURNALS
Show journal info: Yes
PICKING LIST JOURNAL
Picking list: Pick
Automatic BOM consumption: Flushing principle
Create journal per: [blank]
Post picking list: No
Physical reduction: No
Complete picking list journal: Yes
End mark picking list: Yes
Pick negative: No
Post picking list: No

Print options

Based on the settings in Route Card Journal area, what will happen when the production order is started?

	▼
A route card that includes only hours is posted	
A route card that only includes hours and good quantities is posted	
An unposted route card is posted. Hours and quantities are blank	

Based on the settings in the Picking list journal area, what will happen when the production order is started?

	▼
A picking list is posted with consumption quantities entered and end selected	
An unposted picking list is created with consumption quantities filled in for all lines and end selected	
An unposted picking list is created with consumption quantities blank and end selected	

Answer:

Explanation:

Based on the settings in Route Card Journal area, what will happen when the production order is started?

	▼
A route card that includes only hours is posted	
A route card that only includes hours and good quantities is posted	
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Explanation:

Based on the settings in Route Card Journal area, what will happen when the production order is started?

	▼
A route card that includes only hours is posted	
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Based on the settings in the Picking list journal area, what will happen when the production order is started?

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An unposted picking list is created with consumption quantities filled in for all lines and end selected	
An unposted picking list is created with consumption quantities blank and end selected	

NEW QUESTION # 145

You use the master planning module for Dynamics 365 Supply Chain Management.

Planned production orders have been created.

Several sales orders are canceled in response to concerns about recent online reviews of a product.

You need to enable the appropriate action message.

Which action message should you enable?

- A. Increase
- B. Derived actions.
- C. Postpone
- **D. Decrease**
- E. Advance

Answer: D

Explanation:

Explanation

The action message that you should enable is Decrease. Here is the explanation:

An action message is a system-generated suggestion to change an existing planned, approved, or firmed order. Action messages are generated by the master planning calculation in response to changed requirements¹. For example, the ship date or quantity is changed on a sales order after you've already created a purchase order to fulfill the demand for that sales order. In this case, the master planning calculation generates one or more action messages that suggest that you update the purchase order. You decide whether to make the changes that are suggested.

The Decrease action message indicates that production orders, purchase orders, and other receipt transactions should be decreased to prevent excess inventory levels¹. This action message is generated when there is less demand for a product than was previously planned. For example, if several sales orders are canceled, the master planning calculation will generate a Decrease action message for the corresponding planned production orders.

To enable the Decrease action message, you must select it on the Coverage groups page for the coverage group or item that you want the message to apply to¹. You can also specify a decrease margin, which is the minimum percentage difference between the current quantity and the suggested quantity that will trigger a Decrease action message¹.

NEW QUESTION # 146

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Test your knowledge of the Microsoft Dynamics 365 Supply Chain Management Functional Consultant Expert (MB-335) exam

