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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q59-Q64):

NEW QUESTION # 59

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 in the answer area.

NOTE: Each correct selection is worth one point.

□

Answer:

Explanation:

□ Reference:

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

NEW QUESTION # 60

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.

Answer:

Explanation:

Explanation

Graphical user interface, text, application, chat or text message, email Description automatically generated

Reference:

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

NEW QUESTION # 61

A company uses Dynamics 365 Supply Chain Management.

You need to implement inventory cycle counting.

Which counting methods should you use? To answer, drag the appropriate counting methods to the correct requirements. Each counting method 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:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/cycle-counting>

NEW QUESTION # 62

A company is setting up a budget control system to improve financial management. The company completes the following initial steps:

- * Defined financial dimensions
- * Set default time intervals
- * Configured basic budgeting parameters

The company requires the budget control functionality to monitor and compare the actual expenditures to the budgeted amounts.

You need to configure the budget control configuration linked to the budgeted amount so that the system can effectively monitor and compare actual expenditures to budgeted amounts.

What should you do next?

- **A. Assign budget models to the budget cycle time spans.**
- B. Define the calculation formula for budget funds available, including draft documents.
- C. Specify user groups with permissions to exceed the budget.

Answer: A

Explanation:

After defining financial dimensions, time intervals, and basic budgeting parameters, the next key step in setting up budget control is to assign budget models to the budget cycle time spans.

* This assignment links the budget models (which contain budget register entries and budget plans) to the defined budget cycles and time intervals.

* This linkage enables the system to monitor and compare actual expenditures against the budgeted amounts effectively during the budget control process.

Reference:

Microsoft Docs - Budget control configuration

"Budget models must be assigned to budget cycles to enable budget control monitoring of actual expenditures versus budget." Why other options are not correct:

B (Specify user groups with permissions): Permissions are important but come after budget models and cycles are configured for control.

C (Define calculation formula): The calculation formulas for budget funds are defined after budget models and cycles setup to control funds availability, not the immediate next step.

NEW QUESTION # 63

A company uses Dynamics 365 for Finance and Operations.

An employee notices a discrepancy in inventory.

You need to create the inventory blocking transaction.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. quality order
- B. inventory status
- C. batch disposition code
- D. manual inventory blocking

Answer: A,D

Explanation:

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-blocking>

NEW QUESTION # 64

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