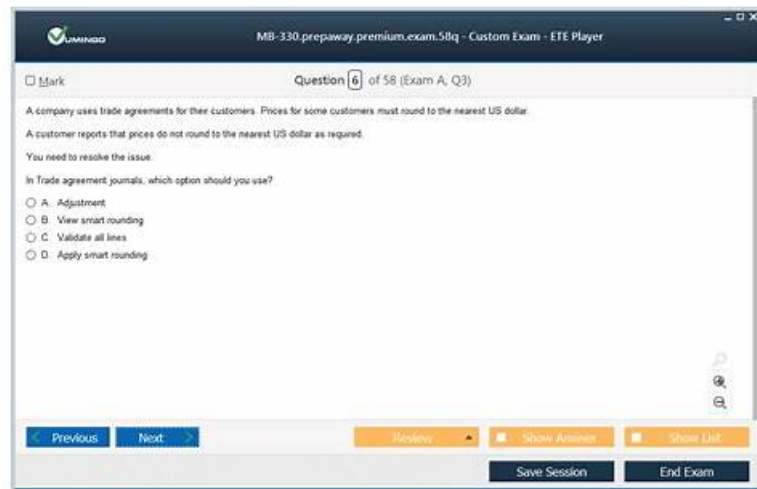


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## Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q363-Q368):

### NEW QUESTION # 363

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

From sales order number 000720, you need to ensure that a product named Projector Television is delivered directly to a customer. To complete this task, sign in to Dynamics 365 portal.

- **A. Explanation:**  
When you configure Direct Delivery (direct from the Vendor), a PO is created to purchase the item from the Vendor and have it shipped directly to the customer. The instructions below include generating the PO and a product receipt. These steps may not be required in the exam but are included for reference.
  1. Go to Navigation pane > Modules > Accounts receivable > Orders > All sales orders.
  2. Select New.
  3. Search for and select sales order number 000720.
  4. On the Action Pane, select Sales order, then select Direct delivery. The Create delivery page lists all the open sales order

lines as copied from the sales order.

5. Select the sales order line for the product named Projector Television.

6. The Vendor account field will be populated. A message informs you that the purchase order has now been created.

7. Expand the Line details section.

8. Select the Delivery tab and verify that the Direct delivery field is set to Yes.

9. On the Action Pane, select General.

10. Select Related orders.

11. Select the link in the Purchase order field.

12. Expand the Line details section and select the Address tab.

The delivery address for this purchase order line is the customer's delivery address and not your company's address.

13. Select the Delivery tab.

□

14. On the Action Pane, select Purchase.

15. Select Confirmation.

16. Select OK.

17. On the Action Pane, select Receive.

18. Select Product receipt.

19. In the Product receipt field, type a value.

20. Select OK.

21. On the Action Pane, select General.

22. Select Related orders and highlight the desired record.

After the purchase order has been updated as received, or in other words, after the vendor has shipped the goods to your customer's address, the status of the originating sales order is automatically updated to Delivered.

The sales order can now be invoiced.

23. Select OK.

24. Close the page.

25. Select OK. Close the pages and return to the home page.

**Answer: A**

Explanation:

Reference:

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

#### **NEW QUESTION # 364**

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

You plan to manage safety stock level.

You need to configure a minimum stock level of 1,500 units for an item named StandardSpeakerUpSel in warehouse number 13. To complete this task, sign in to Dynamics 365 portal.

**Answer:**

Explanation:

See explanation below.

Explanation

Select Product information management > Products > Released products and then select the product (StandardSpeakerUpSel), and then on the Action Pane, in the Plan tab, in the Coverage group, select Item coverage to open the Item coverage page.

Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.

□

Reference:

<https://docs.microsoft.com/en-us/learn/modules/configure-use-master-planning-dyn365-supply-chain-mgmt/02-s>

#### **NEW QUESTION # 365**

You are the sales manager at a distribution company.

You have a drop-ship order for a batch of chemicals that will go directly from your vendor to your customer.

You need to create and process this direct delivery within Dynamics 365 Finance and Operations.

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:

☐ Explanation

☐

### NEW QUESTION # 366

A company has several vendors who require 1099s.

You need to set up the vendors so that year-end reports can be correctly generated.

What should you do? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

☐

**Answer:**

Explanation:

☐ Explanation

☐

### NEW QUESTION # 367

HOTSPOT

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:

☐ Explanation

☐

Reference:

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

### NEW QUESTION # 368

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