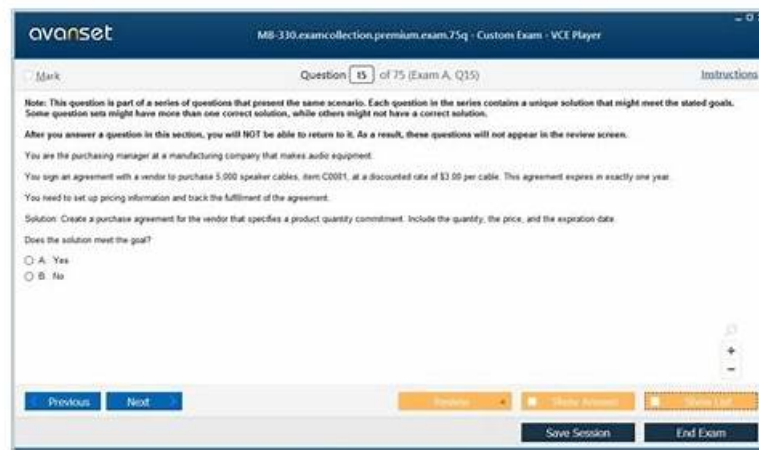


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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q476-Q481):

NEW QUESTION # 476

A company plans to stock new items and value those items by using FIFO principle. The company has multiple sites set up. There are multiple warehouses for each site.

You must be able to view the value and quantity of these items at each warehouse.

You need to apply FIFO costing per warehouse.

How should you complete the costing setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area	Requirement	Action
	Create the product and assign costing method.	
	Create Storage dimension groups.	

Answer Area	Requirement
	Create the product and assign costing method. Create Storage dimension groups.
	Set the Costing method field to FIFO. Set the item model group to FIFO. Enter the FIFO amount in the purchase field. Set the item group to FIFO. Physically and financially track inventory by site and warehouse. Physically track inventory by site. Financially track inventory by site and warehouse. Physically track inventory by warehouse. Financially track inventory by warehouse. Physically track inventory by site, warehouse, and location. Financially track inventory by site, warehouse, and location.

Answer:

Explanation:

Answer Area	Requirement
	Create the product and assign costing method. Create Storage dimension groups.
	Set the Costing method field to FIFO. Set the item model group to FIFO. Enter the FIFO amount in the purchase field. Set the item group to FIFO. Physically and financially track inventory by site and warehouse. Physically track inventory by site. Financially track inventory by site and warehouse. Physically track inventory by warehouse. Financially track inventory by warehouse. Physically track inventory by site, warehouse, and location. Financially track inventory by site, warehouse, and location.

Explanation

NEW QUESTION # 477

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.

A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month.

There is a \$5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.

You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.

Solution: On the rebate agreement, set the start date to be the first of the month. Set the expiry date to be 30 days.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: A

NEW QUESTION # 478

Hotspot Question

A company creates loads to ship sales orders.

Loads must be shipped by using the lowest freight rates possible.

You need to use the load planning workbench to create a load for sales order shipments.

Which configuration options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

ANSWER AREA

Process step

Enable a sales order for Warehouse and Transportation Management.

Configuration

	▼
Warehouse and Item only	
Site and Warehouse only	
Site, Warehouse, Location, and Item	
Warehouse, Location, and Item only	

Create a load and assign rate.

	▼
New Load, Select Load Template ID, Rate shop, Assign rate	
New shipment, New load, Rate shop, Assign rate	
New Load, Generate Bill of lading, Rate shop, Assign rate	
New Load, Select Work Template ID, Rate shop, Assign Rate	

Answer:

Explanation:

NEW QUESTION # 479

A company receives a large quantity of inventory into the warehouse. The inventory has a short shelf life and must be sent out to the stores as soon as possible. You need to use Buyer's push to transfer the inventory out to the stores. Which two actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Select Product and ship open sales orders.
- B. Create a sales order.
- C. Select Product and distribution method.
- D. Create transfer orders.

Answer: C,D

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/use-buyer-s-push-to-distribute-products>

NEW QUESTION # 480

You need to set up pricing to solve the paint program school complaint. What should you configure? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer:

Explanation:

Requirement

Configure pricing for the paint program.

Configuration

	▼
Customer group	
Price group	
Sales agreement	

	▼
Find next on trade agreement line for all customers only	
Find next on trade agreement line for select customers only	
Find next on trade agreement lines for both the select customers and all customers	

Explanation

Table Description automatically generated

Box 1: Price group

A school that is part of the special paint program reports that a sale price on canvas last month was a better price than its paint program price. The school requests a price adjustment.

Trade Agreement Logic

Before we go and set up a trade agreement let's first discuss how the system evaluates trade agreements. When Dynamics 365 Finance and Operations evaluates trade agreements it tries to find the most specific pricing that falls within the validity dates. What I mean by "most specific" pricing is, the system checks the "Party type code" as well as the "Product code type" to see if there is a valid price specific to that customer or vendor for the specific product selected on the sales order or purchase order line respectively. Then if it cannot find that most specific combinations it looks for the next level up which are the price groups and then finally if it can't find prices at the group level it looks for prices that may apply to all vendors or customers.

Box 2: Find next on trade agreement line for select customers only

The next trade agreement type is a line discount. As the name suggests a line discount will appear on the sales order line as a percentage discount or a per unit discount depending on how the trade agreement is set up.

Reference: <https://dynamics-tips.com/trade-agreements/>

NEW QUESTION # 481

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