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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q384-Q389):

NEW QUESTION # 384

You need to configure the system to meet the inventory team cost control requirement.

Which processes should you run? To answer, drag the appropriate processes to the correct requirements. Each process 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.

| Processes | Answer Area | |
|-------------------------|---------------|---------|
| | Requirement | Process |
| Inventory Aging Report | Daily Process | Process |
| Inventory Close | Monthly | Process |
| Inventory Recalculation | | |
| Reverse Close | | |

Answer:

Explanation:

| Processes | Answer Area | |
|-------------------------|---------------|-------------------------|
| | Requirement | Process |
| Inventory Aging Report | Daily Process | Inventory Recalculation |
| Inventory Close | Monthly | Inventory Close |
| Inventory Recalculation | | |
| Reverse Close | | |

Reference:

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

NEW QUESTION # 385

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 |
|-----------|--|------|
| Optional | Perform a planning optimization fit analysis. | |
| Mandatory | Assess the existing deployment type of Dynamics 365 Supply Chain Management. | |
| | Validate function availability within a geographic region. | |

Answer:

Explanation:

Explanation

Text Description automatically generated

| Prerequisite | Type |
|--|-----------|
| Perform a planning optimization fit analysis. | Optional |
| Assess the existing deployment type of Dynamics 365 Supply Chain Management. | Mandatory |
| Validate function availability within a geographic region. | Mandatory |

Reference:

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

NEW QUESTION # 386

Employee1 must set up the new BOM.

Which three actions should Employee1 perform? Each correct answer presents part of the solution.

NOTE Each correct selection is worth one point.

- A. Activate the BOM.
- B. Add the raw materials to the BOM and approve it.
- C. Add the raw mandate to the BOM and approve the BOM version.
- D. Create a new BOM for Store1, Store2, and Store3.
- E. Create a new BOM for Site1 only.

Answer: A,C,E

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/bill-of-material-bom>

Topic 2, Wide World Importers

This is a case study, Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements, if the case study has an All Information tab. Note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

Wide World Importers is a distribution company whose primary customers are small boutique shops which sell globally-sourced products including unique or hand-crafted items such as perfumes and ceramicware. Through the Wide World Importers sales cycles, the commissions-based sales team identifies opportunities and negotiates with shops by using a quoting process. The products may or may not already exist in the company's current product list.

The company has the following divisions and areas of responsibility:

| Division | Responsibilities |
|------------------|---|
| Sales | Source customers, generate quotes |
| Inventory | Create products and associated setups, manage costing |
| Compliance | Define testing, set up regulatory requirements |
| Customer service | Create and manage orders |

Current environment

Wide World Importers use Dynamics 365 Finance and Dynamics 365 Supply Chain Management. There is a single legal entity.

The primary distribution center for the company is located Las Vegas, Nevada, USA. There is an additional warehouse in California.

which receives imported goods from container ships. When goods are received in California, the goods are transferred to Nevada for distribution. No orders are shipped directly from California.

Sales

The company has two teams of sales representatives East and West. Each team has one representative for each of the following categories of goods; perfumes, ceramicware and all other goods. Sales representatives are paid commissions based on sales. Commissions must be paid based on the home office location for customers.

For example, commission for a customer that is headquartered in the Western United States is paid to the West group of sales representatives.

Sales representatives are responsible for driving new business. Company executives must be able to see metrics define the companies that the sales representatives are targeting, where there is potential to do business, and where quotes are being generated. Customer records must not be created until a sale is confirmed.

The sales team quoted a new perfume for a customer named Customer1. The customer has shipping locations in the following regions. United States, Austria, and Japan. Sales must only be made to the US and Japan due to product ingredients. Automated checks must be put into place so that users do not have to remember to select the correct item.

Testing

The company periodically performs testing on ceramicware as it is received to determine whether the products contain lead. The company labels and markets ceramicware as Lead Free or Not for food use. Perfumes may contain restricted ingredients that cannot be sold to customers in the European Union. The company performs testing on perfumes and has processes to ensure that perfumes containing restricted ingredients are not sold to customers in Europe.

Ten percent of all ceramicware items received must be tested for lead. The process for managing testing must be automated. There must be tolerances setup that define the acceptable amount of lead levels in a product.

Inventory management

The inventory team must control costing of items by using FIFO principles. The finance team must be able to see updated FIFO adjustments throughout the month but will only settle FIFO for month-end reporting. Inventory close must be run at the end of each month. A report must be provided to the finance team that includes the physical quantities and inventory value for items, with totals at the bottom. The warehouse team needs a similar report but does not want the inventory value included. During inventory close, some items cannot be fully costed because the issue cannot be settled against the receipt. The finance team must know which items were excluded.

Other inventory requirements

- * Inventory must be reserved against physical inventory.

- * Items must be grouped so that the inventory costing can be posted to the ledger by using the following groups:

perfumes, ceramicware, other goods. All goods are FIFO. Financial reports must be grouped by these three categories, even the transactions from all categories post to the same ledger accounts.

- * Wide World Importers plans to import a specific type of pottery from a local company in Mexico that handmakes the goods. The pottery must be available in one of red colors. The cost is the same regardless of the color selection.

- * A new line of perfumes is being introduced. The procurement team must be able to identify which perfumes are men's or women's fragrances, and must be able to further categorize perfumes as Perfume, Eau de Perfume, Eau de Toilette, Eau de Cologne, or Eau Fraiche.

- * You must set up a structure of products for classifying each item for purchase, sales and reporting analysis. Issue Customer service representatives report that some inventory shows as ordered reserved when the ordered reserved parameter is turned off.

An item that is typically carried is out of stock. A stock. A customer named Customer2 wants to place a special rush order for the item. This will result in a significantly increased cost from the supplier. The finance team does not want to have this special order affect the FIFO tiers.

NEW QUESTION # 387

A company is implementing Dynamics 365 Supply Chain Management. The company has vendor agreements with domestic and international companies.

A production controller requires the ability to process the goods in transit to the company from international vendors. Charges and costs require the following setup:

- * applied to domestic and international inbound shipments

- * separate purchase orders

The company will not create inbound Wads automatically.

You need to determine which module to configure to meet the requirement for inbound shipments.

Which module should you use? To answer, drag the appropriate modules to the correct requirements. Each module 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.

| Modules | Requirement | Module |
|--------------------------------|---|--------|
| Both | Process international goods in transit. | |
| Landed cost only | Apply charges and costs to inbound shipments. | |
| Transportation management only | | |

Microsoft

Answer:

Explanation:

| Modules | Requirement | Module |
|--------------------------------|---|--------------------------------|
| Both | Process international goods in transit. | Transportation management only |
| Landed cost only | Apply charges and costs to inbound shipments. | Landed cost only |
| Transportation management only | | |

Microsoft

Explanation:

| Modules | Requirement | Module |
|--------------------------------|---|--------------------------------|
| Both | Process international goods in transit. | Transportation management only |
| Landed cost only | Apply charges and costs to inbound shipments. | Landed cost only |
| Transportation management only | | |

Microsoft

NEW QUESTION # 388

A company uses Dynamics 365 Supply Chain Management. There are two warehouses. All inventory is purchased into Warehouse1 and transferred to Warehouse2 based on replenishment rules.

Planned orders were generated overnight by the master planning engine and do not need to be reviewed.

Warehouse1 orders for Warehouse2 do not show as available for picking and shipping.

Planned orders must be available for warehouse processing as quickly as possible and processed as a group.

You need to configure the system to meet the requirements.

Which solution should you configure for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

| Requirement | Solution |
|---------------------------------------|--|
| Filter the appropriate planned orders | <div>▼</div> <div>Warehouse1 Transfer Orders</div> <div>Warehouse2 Transfer Orders</div> <div>Warehouse1 Purchase Orders</div> <div>Warehouse2 Purchase Orders</div> |
| Process as a group | <div>▼</div> <div>Firm</div> <div>Firm All</div> <div>Group orders</div> <div>Parallelize firming</div> |
| Increase speed of processing | <div>▼</div> <div>Firm All</div> <div>Parallelize firming</div> <div>Performance software development kit (SDK)</div> <div>Planning optimization</div> |

Answer:

Explanation:

| Requirement | Solution |
|---------------------------------------|--|
| Filter the appropriate planned orders | <div>▼</div> <div>Warehouse1 Transfer Orders</div> <div>Warehouse2 Transfer Orders</div> <div>Warehouse1 Purchase Orders</div> <div>Warehouse2 Purchase Orders</div> |
| Process as a group | <div>▼</div> <div>Firm</div> <div>Firm All</div> <div>Group orders</div> <div>Parallelize firming</div> |
| Increase speed of processing | <div>▼</div> <div>Firm All</div> <div>Parallelize firming</div> <div>Performance software development kit (SDK)</div> <div>Planning optimization</div> |

Explanation:

Requirement

Solution

Filter the appropriate planned orders

| | |
|----------------------------|---|
| | ▼ |
| Warehouse1 Transfer Orders | |
| Warehouse2 Transfer Orders | |
| Warehouse1 Purchase Orders | |
| Warehouse2 Purchase Orders | |

Process as a group

| | |
|---------------------|---|
| | ▼ |
| Firm | |
| Firm All | |
| Group orders | |
| Parallelize firming | |

Increase speed of processing

| | |
|--|---|
| | ▼ |
| Firm All | |
| Parallelize firming | |
| Performance software development kit (SDK) | |
| Planning optimization | |

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/maintain-planned-orders>

NEW QUESTION # 389

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