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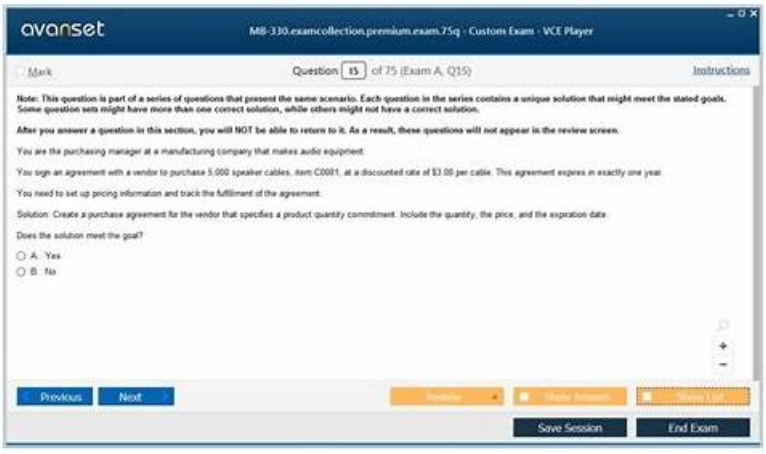

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q58-Q63):

NEW QUESTION # 58
A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations. You need to configure the system.
Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements. Each configuration option 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:
Explanation

NEW QUESTION # 59
A company needs to stock inventory in their warehouse. Inbound purchase order materials may need to be placed into more than one location in the warehouse.
You need to configure placement for inventory in the warehouse.
How should you set up location directives? To answer, select the appropriate options in the answer are a.
NOTE: Each correct selection is worth one point.

Answer:

Explanation:
Reference:
https://dynamics-tips.com/location-directives-and-work-templates-explained/

NEW QUESTION # 60
SIMULATION
You are a functional consultant for a company named Contoso Entertainment System USA (USMF).
You need to generate a requisition for the supply of 50 units of a product named Lifecam HD 5000, and then submit the requisition for approval.
To complete this task, sign in to Dynamics 365 portal.

- A. Create a new requisition
  * Go to Navigation pane > Modules > Procurement and sourcing > Purchase requisitions > Purchase requisitions prepared by me.
  * Select New.
  * In the Name field, give the requisition a name.
  * In the Requested date field, enter a date.
  * In the Accounting date field, enter a date. Select OK.
  * In the Reason field, select an option from the drop-down menu. Select the reason.
  * In the details field enter a more descriptive justification for the requisition.
  Add a line to the requisition
  * Select Add line. There are two ways of adding lines to the purchase requisition. If you already know the product number or you already know that you are requesting a product that is not in the product catalog, then you can add the line directly with Add line. The other way is to use Add products where you can use searching and filtering to find items in the product catalog.
  * Select the row you just created.
  * In the Item number field, type a value. The items that are available for you to choose are limited by the category access policy and the procurement catalog for the buying legal entity.
  * In the Quantity field, enter a number.
  Submit the requisition
  * Select Workflow to open the drop dialog.
  * Select Submit.
  * Close the page.
  * In the Comment field, type a note for the approver of the requisition.
  * Select Submit.
  * Close the page.
  * Refresh the page.
- B. Create a new requisition
  * Go to Navigation pane > Modules > Procurement and sourcing > Purchase requisitions > Purchase requisitions prepared by me.
  * Select New.
  * In the Name field, give the requisition a name.
  * In the Requested date field, enter a date.
  * In the Accounting date field, enter a date. Select OK.
  * In the Reason field, select an option from the drop-down menu. Select the reason.
  * In the details field enter a more descriptive justification for the requisition.
  Add a line to the requisition
  * Select Add line. There are two ways of adding lines to the purchase requisition. If you already know the product number or you already know that you are requesting a product that is not in the product catalog, then you can add the line directly with Add line. The other way is to use Add products where you can use searching and filtering to find items in the product catalog.
  * Select Workflow to open the drop dialog.

* Select Submit.
* Close the page.
* In the Comment field, type a note for the approver of the requisition.
* Select Submit.
* Close the page.
* Refresh the page.

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-requisition-consumption

NEW QUESTION # 61
A company plans to run their profit and loss statements by using the site storage dimension.
If the site is changed on sales order, purchase order, or other source document, a mismatch is created between financial and storage dimensions. This leads to incorrect profit and loss reporting.
You need to ensure that the financial dimension updates when the site storage dimension changes.
Which three actions should you perform? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

- A. Associate the site storage dimension with the site financial dimension.
- B. Activate the dimension link.
- C. Associate the financial dimension hierarchy with the storage dimension hierarchy in the organization chart.
- D. On the storage dimension site setup screen, select Default inventory status ID.
- E. Lock the dimension link.

Answer: A,B,E

NEW QUESTION # 62
A company is implementing Dynamics 365 Supply Chain Management.
The company wants to optimize the warehouse inbound operations.
You need to select the inbound operation business process based on the scenario.
Which inbound operations should you select? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer:

Explanation:
Explanation

NEW QUESTION # 63
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