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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q61-Q66):

NEW QUESTION # 61

A manufacturing company is setting up a new warehouse.


The warehouse must store a product that is currently stored in another warehouse.

You need to create new item coverage for the warehouse.

Which four 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.

Select and Place:


Actions	Answer Area
Specify the main warehouse	
Change the planned order type to Transfer	
Select Change planned order type	
Select Override coverage group settings	
Select Use specific settings	
Select the site and warehouse for item coverage	



Answer:

Explanation:

Actions	Answer Area
Specify the main warehouse	Select the site and warehouse for item coverage
Change the planned order type to Transfer	Select Change planned order type
Select Change planned order type	Change the planned order type to Transfer
Select Override coverage group settings	
Select Use specific settings	
Select the site and warehouse for item coverage	Specify the main warehouse



Explanation

Answer Area
Select the site and warehouse for item coverage
Select Change planned order type
Change the planned order type to Transfer
Specify the main warehouse

NEW QUESTION # 62

You need to configure the vendor pricing for pencils.

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

NOTE: Each correct selection is worth one point.

Requirement	Configuration
Set up purchase price for regular pencils.	<ul style="list-style-type: none"> Create one purchase agreement. Create one trade (purchase) agreement only. Create one trade (purchase) agreement for Dublin1 and one trade agreement for Glasgow1.
Set up purchase price for colored pencils.	<ul style="list-style-type: none"> Create one purchase agreement for each vendor. Create one trade (purchase) agreement that contains separate lines for each vendor and warehouse combination. Create one trade (purchase) agreement for each warehouse with separate lines for the vendor pricing.

Answer:

Explanation:

Requirement	Configuration
Set up purchase price for regular pencils.	<ul style="list-style-type: none"> Create one purchase agreement. Create one trade (purchase) agreement only. Create one trade (purchase) agreement for Dublin1 and one trade agreement for Glasgow1.
Set up purchase price for colored pencils.	<ul style="list-style-type: none"> Create one purchase agreement for each vendor. Create one trade (purchase) agreement that contains separate lines for each vendor and warehouse combination. Create one trade (purchase) agreement for each warehouse with separate lines for the vendor pricing.

Explanation

Graphical user interface, text, application, email Description automatically generated

Requirement	Configuration
Set up purchase price for regular pencils.	<ul style="list-style-type: none"> Create one purchase agreement. Create one trade (purchase) agreement only. Create one trade (purchase) agreement for Dublin1 and one trade agreement for Glasgow1.
Set up purchase price for colored pencils.	<ul style="list-style-type: none"> Create one purchase agreement for each vendor. Create one trade (purchase) agreement that contains separate lines for each vendor and warehouse combination. Create one trade (purchase) agreement for each warehouse with separate lines for the vendor pricing.

NEW QUESTION # 63

A distribution company that Dynamics 365 Supply Chain Management values inventory through standard cost. The company does not manufacture any products.

Some items require incremental updates to the standard cost. The original costs must be retained for reporting purposes You need to update the standard costs of the items you configure? TO answer, the appropriate options in the answer area.



Determine costing version approach.

Parameter
One version
Two version

Set fallback principle.

Parameter
None
Costing version

Set cost type.

Parameter
Standard
Planned

Answer:

Explanation:

Requirement

Parameter

Determine costing version approach.

Parameter
One version
Two version

Set fallback principle.

Parameter
None
Costing version

Set cost type.

Parameter
Standard
Planned

Explanation

Requirement	Parameter
Determine costing version approach.	Two version
Set fallback principle.	Costing version
Set cost type.	Standard

NEW QUESTION # 64

You need to configure transport providers for delivering products to the retail stores from Vendor1.

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

NOTE: Each correct selection is worth one point.

Configuration option



Rating profile

	▼
Rating profile with mileage base rating engine	
Rating profile with weight base engine rating	
Mode of Delivery with weight base rating engine	

Carrier

	▼
Vendor, Carrier, Rating profile	
Customer, Carrier, Rating profile	
Broker, Carrier, Shipment	
Vendor, Carrier, Load	

Answer:

Explanation:

Configuration option

value

Rating profile

	▼
Rating profile with mileage base rating engine	
Rating profile with weight base engine rating	
Mode of Delivery with weight base rating engine	

Carrier

	▼
Vendor, Carrier, Rating profile	
Customer, Carrier, Rating profile	
Broker, Carrier, Shipment	
Vendor, Carrier, Load	

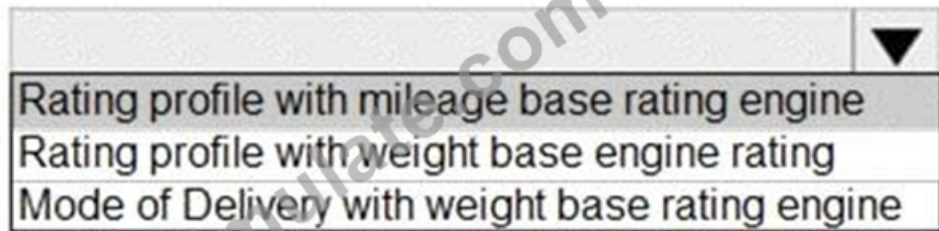
Explanation

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

Configuration option

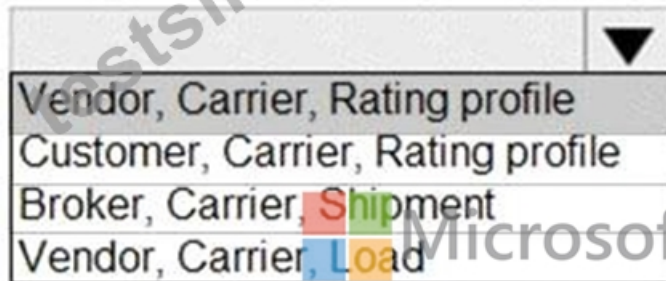
Value

Rating profile



Rating profile with mileage base rating engine
Rating profile with weight base engine rating
Mode of Delivery with weight base rating engine

Carrier



Vendor, Carrier, Rating profile
Customer, Carrier, Rating profile
Broker, Carrier, Shipment
Vendor, Carrier, Load

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-shipping-carriers>

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.

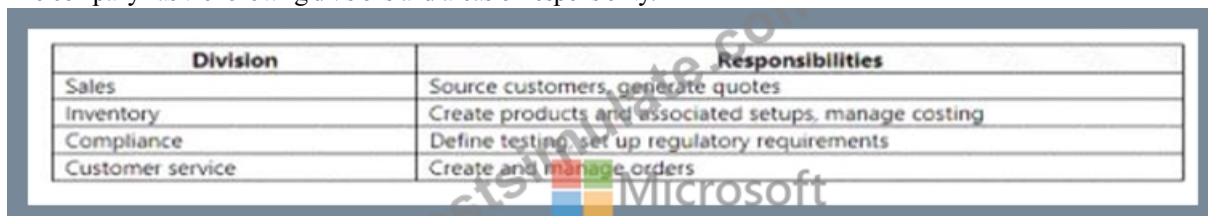
To start the case study

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 orange or 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 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 affected by the FIFO tiers.

NEW QUESTION # 65

You are configuring the period templates that are used for inventory inquiries. Today's date is November 3, 2020.

The period templates configuration is shown in the following graphic. You set the value for the Direction field to backward.

	Period	Number of periods	Create lines	Period description
<input type="radio"/>	Day	5	<input checked="" type="checkbox"/>	%1
<input type="radio"/>	Week	4	<input checked="" type="checkbox"/>	Week %4
<input checked="" type="radio"/>	Month	3	<input type="checkbox"/>	Month %6

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic. NOTE: Each correct selection is worth one point.

On which day will the Outlook period start?

What will the current configuration show for the month and open days?

Answer:

Explanation:

On which day will the Outlook period start?

July 31 2020
 November 2 2020
 November 3 2020
 November 4 2020
 March 1 2021

What will the current configuration show for the month and open days?

the future three months with open days for each day of the month
 the previous three months with open days for each day of the month
 a single month after the calculated date with three months of open days
 a single month before the calculated date with three months of open days
 a single backlog line before the calculated date with three months of open days

Explanation:

Graphical user interface, text Description automatically generated

On which day will the Outlook period start?

July 31 2020
 November 2 2020
 November 3 2020
 November 4 2020
 March 1 2021

What will the current configuration show for the month and open days?

the future three months with open days for each day of the month
 the previous three months with open days for each day of the month
 a single month after the calculated date with three months of open days
 a single month before the calculated date with three months of open days
 a single backlog line before the calculated date with three months of open days

NEW QUESTION # 66

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