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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q222-Q227):

NEW QUESTION # 222
A company plans to use Dynamics 365 for Finance and Operations to automatically calculate and process royalties.
You need to configure the system.

Which actions should you perform? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	▼
	Select the Enable price details parameter in accounts receivable
	Save the contract
	Calculate the royalty
	Create an invoice for the royalty amount
Create a royalty claim.	▼
	Create an invoice
	Pick an order
	Create a pack slip for an order
	Confirm an order
Reverse a royalty accrual.	▼
	Process a royalty claim
	Save a royalty contract
	Cumulate a royalty claim
	Configure a royalty claim
Set up items that require royalty payments to use a royalty code.	▼
	Create a royalty contract
	Create a royalty code group
	Create a royalty term
	Create a royalty item

Answer:

Explanation:
Explanation

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	▼
	Select the Enable price details parameter in accounts receivable
	Save the contract
	Calculate the royalty
	Create an invoice for the royalty amount
Create a royalty claim.	▼
	Create an invoice
	Pick an order
	Create a pack slip for an order
	Confirm an order
Reverse a royalty accrual.	▼
	Process a royalty claim
	Save a royalty contract
	Cumulate a royalty claim
	Configure a royalty claim
Set up items that require royalty payments to use a royalty code.	▼
	Create a royalty contract
	Create a royalty code group

NEW QUESTION # 223

You are configuring pricing for a new item.

Wholesale customers must pay $10.00 for order quantities of up to 9 units. All other customers receive a static price of $14.00 regardless of quantity.

You need to configure sales trade agreements.

In Trade Agreement Setup, which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Create price groups	▼
	Create and assign a customer group to the trade agreement line
	Set up and link a price group to the customer group
	Set up and link a price group to each customer
	Set up a price group on the trade agreement line and link the line to the customer
Create a sales price for a group of customers by quantity	▼
	Add a trade agreement line by customer group for quantity of 0-9 for $10.00
	Add a trade agreement line by price group for quantity of 1-9 for $10.00
	Add a trade agreement line for quantity of 0 for $14.00
	Add a trade agreement line for quantity of 10-100 at $10.00
Create a sales price for all customers by any quantity	▼
	Create a trade agreement for all items at $14.00
	Create a trade agreement line for customer group All for $14.00
	Create a trade agreement line for Party code type set to All and price of $14.00
	Create a trade agreement line for wholesale customers at $14.00

Answer:

Explanation:

Requirement	Action

Create price groups

	▼
Create and assign a customer group to the trade agreement line	
Set up and link a price group to the customer group	
Set up and link a price group to each customer	
Set up a price group on the trade agreement line and link the line to the customer	

Create a sales price for a group of customers by quantity

	▼
Add a trade agreement line by customer group for quantity of 0-9 for $10.00	
Add a trade agreement line by price group for quantity of 1-9 for $10.00	
Add a trade agreement line for quantity of 0 for $14.00	
Add a trade agreement line for quantity of 10-100 at $10.00	

Create a sales price for all customers by any quantity

	▼
Create a trade agreement for all items at $14.00	
Create a trade agreement line for customer group All for $14.00	
Create a trade agreement line for Party code type set to All and price of $14.00	
Create a trade agreement line for wholesale customers at $14.00	

Reference:

https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/tasks/create-new-trade-agreement

NEW QUESTION # 224

You create and maintain items in Dynamics 365 Supply Chain Management.

You create a product master named S-001 for metal screws. Screws come in three different lengths and two styles. You want to release only five of the six possible combinations.

You need to set up variants for the screw.

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.

Actions

- Run the Variant suggestion wizard.
- Create the allowable dimensions on your product master.
- Assign the variant dimensions to the appropriate category hierarchy.
- Assign the category to item S-001.
- Select release size-style variant combinations.

Answer Area

Answer:

Explanation:

Actions

- Run the Variant suggestion wizard.
- Create the allowable dimensions on your product master.
- Assign the variant dimensions to the appropriate category hierarchy.
- Assign the category to item S-001.
- Select release size-style variant combinations.

Answer Area

- Create the allowable dimensions on your product master.
- Run the Variant suggestion wizard
- Select release size-style variant combinations.

Explanation

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

- Create the allowable dimensions on your product master.
- Run the Variant suggestion wizard.
- Select release size-style variant combinations.

Reference:

https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/create-predefined-product-variants

NEW QUESTION # 225

An energy sustainability company uses Dynamics 365 Supply Chain Management.

The company sells raw materials to contractors working on a pipeline project by using special pricing. The company plans to sell raw materials to non-pipeline contractors; however, those sales will not be eligible for the special pricing, any discounts, or price breaks. The non-pipeline contractor pricing may change over time.

The price history must be retained.

You need to configure the system for the pricing requirements.

What should you configure? To answer, drag the appropriate configurations to the correct pricings. Each configuration 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.

Configurations

Configurations
price group, affiliations
price group, customer
trade agreement, all
trade agreement, customer

Answer Area

Pricing	Configuration
Pipeline contractors	Configuration
Non-pipeline contractors	Configuration

Answer:

Explanation:

Configurations

Configurations
price group, affiliations
price group, customer
trade agreement, all
trade agreement, customer

Answer Area

Pricing	Configuration
	price group, affiliations
	trade agreement, customer

Explanation:

Pricing	Configuration
Pipeline contractors	price group, affiliations
Non-pipeline contractors	trade agreement, customer

Box 1: price group, affiliations

Price groups are at the heart of price and discount management in Commerce. Price groups are used to assign prices and discounts to Commerce entities (that is, channels, catalogs, affiliations, and loyalty programs).

Because price groups are used for all pricing and discounts, it's very important that you plan how you will use them before you start. If you want to apply customer-specific prices, we recommend that you not set price groups directly on the customer. Instead, you should use affiliations.

Box 2: trade agreement, customer

Trade agreements are fixed price or discount agreements that are set up for one or more customers or vendors for the sale or purchase of single or multiple products.

Trade agreements can apply to the following:

A specific customer, a vendor, or a product

Groups of customers, vendors, or items

All customers, all vendors, or all items

Reference: https://docs.microsoft.com/en-us/dynamics365/commerce/price-management

https://docs.microsoft.com/en-us/learn/modules/configure-use-agreements-dyn365-supply-chain-mgmt/2- trade-agreements

NEW QUESTION # 226

Hotspot Question

A company uses Dynamics 365 Supply Chain Management with advanced warehouse capabilities. Warehouse workers use mobile devices. High value stocked items are classified as A items and are stocked in different locations in the warehouse.

The accounting department requires that all A items be counted weekly. If there are any inconsistencies, the A items must be

counted a second time prior to posting the counts.
You need to configure the system to meet the requirements.
What should you configure for each requirement? To answer, select the appropriate options in the answer area.
NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Configuration
Count all A items weekly.	▼ Adjustment journal / Cycle count plan / Movement journal / Spot cycle count
Determine whether a recount is required.	▼ Tag counting / Movement journal workflow / Work user deviation limits

Answer:

Explanation:

Answer Area

Requirement	Configuration
Count all A items weekly.	▼ Adjustment journal / **Cycle count plan** / Movement journal / Spot cycle count
Determine whether a recount is required.	▼ Tag counting / Movement journal workflow / **Work user deviation limits**

NEW QUESTION # 227

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