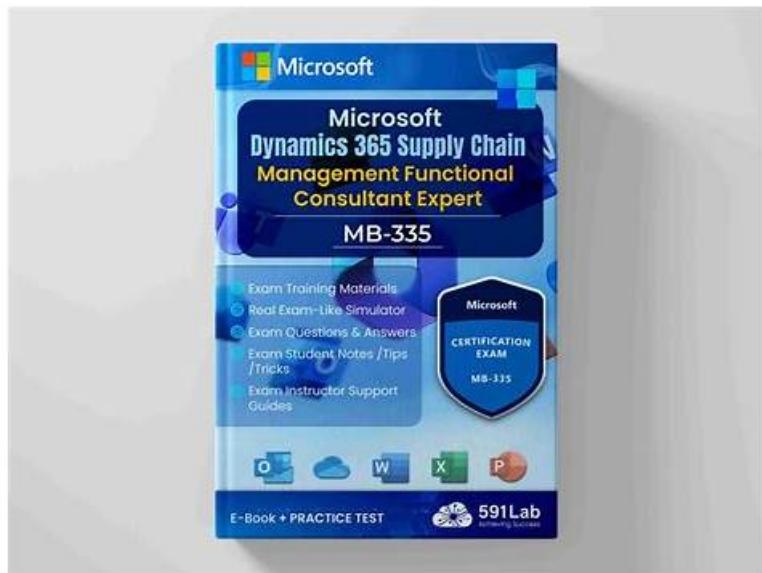


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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Expert Sample Questions (Q173-Q178):

NEW QUESTION # 173

You need to set up the chocolate items.

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

NOTE: Each correct selection is worth one point.

□

Answer:

Explanation:

NEW QUESTION # 174

You are a production manager at a company which produces large batches of coffee and creamers.

After a quality inspection, batch 120008 of your cold brew coffee (item number CB-0001) was found to be too acidic and must be reworked.

You need to add 20 grams of sugar and stir the product for an additional 0.5 hours.

What three actions are required on the rework order? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Delete all items from the production formula except for 20 grams of sugar.
- B. Delete all route operations except for a half an hour stirring operation.
- C. Manually reserve batch 120008 after estimating the batch order.
- D. Add 20 grams of sugar to the production formula.
- E. Add a route operation for 0.5 run time hours of stirring.

Answer: C,D,E

Explanation:

The correct answer is B, C, and E. Here is the explanation:

* To rework a batch order in Dynamics 365 Supply Chain Management, you need to create a new batch order and set the Rework batch toggle to Yes1. You also need to select the Batch number of the original batch that needs to be reworked1. The new batch order will have only one formula line that represents the original batch, and no route operations1.

* To add 20 grams of sugar and stir the product for an additional 0.5 hours, you need to do the following actions on the rework order:

* Add 20 grams of sugar to the production formula. You can do this by clicking on the Formula option on the All production orders form and adding a new formula line for sugar with a quantity of 20 grams1. You can also specify the ingredient type for sugar, such as Compensating or Filler2.

* Add a route operation for 0.5 run time hours of stirring. You can do this by clicking on the Route option on the All production orders form and adding a new route operation for stirring with a run time of 0.5 hours1. You can also specify the resource or resource group that will perform the stirring operation3.

* Delete all route operations except for a half an hour stirring operation. You can do this by clicking on the Route option on the All production orders form and deleting any existing route operations that are not related to stirring1. This way, you can avoid unnecessary steps and costs for the rework order.

NEW QUESTION # 175

A company uses Dynamics 365 Supply Chain Management.

The marketing group needs to be able to view a manufacturer's suggested retail price (MSRP) for a new bill of materials (BOM) item when the cost of the BOM item is calculated.

You need to configure the functionality.

What should you do?

- A. Set the sales price model field on the calculation group to item sales price.
- B. Add a profit setting percentage to a cost group.
- C. Use the category price rules to generate a trade agreement with the sales price.
- D. Add a profit setting percentage to a calculation group.
- E. Add a profit setting percentage to the released BOM product.

Answer: D

Explanation:

To view the manufacturer's suggested retail price (MSRP) for a new bill of materials (BOM) item, you need to configure a calculation group with a profit setting percentage. A calculation group is a group of settings that determine how the cost and sales price of a BOM item are calculated1. A profit setting percentage is a percentage that is added to the cost of a BOM item to calculate the sales price2. You can specify a profit setting percentage for each calculation group on the Calculation groups page3. When you calculate the cost and sales price of a BOM item, you must select a calculation group on the Calculations page. The calculation group determines the cost model and sales price model that are used for the BOM calculation. The cost model defines how the cost of the BOM item is calculated based on the cost categories and cost groups of the components and operations. The sales price model defines how the sales price of the BOM item is calculated based on the profit setting percentage and the cost

model.

By using a calculation group with a profit setting percentage, you can view the MSRP for a new BOM item when you calculate its cost and sales price. The MSRP will be shown as the calculated sales price on the Calculate item cost page. You can also view the calculation details and see how the profit setting percentage is applied to the cost of the BOM item.

The other options are not correct, because they do not allow you to view the MSRP for a new BOM item when you calculate its cost. Setting the sales price model field on the calculation group to item sales price would use the existing sales price of the BOM item from the Item price page, instead of calculating a new sales price based on a profit setting percentage. Using the category price rules to generate a trade agreement with the sales price would create a trade agreement line for the BOM item based on its category, but it would not show the MSRP when you calculate its cost. Adding a profit setting percentage to the released BOM product or to a cost group would have no effect, because these entities do not affect how the sales price of a BOM item is calculated.

1: Calculation groups 2: Profit settings 3: Create or modify calculation groups : [BOM calculations] : [Cost models and sales price models] : [Calculate costs and prices for manufactured items] : [Category pricing rules]

NEW QUESTION # 176

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 manufacturing plant uses Lean processes. You plan to outsource a painting operation to a subcontracting vendor. You create a service item named SP-01 to represent the painting service.

You need to create a subcontracting activity for the painting service.

Solution:

- * Create a purchase agreement for the subcontracting vendor and add SP-01 as the painting service.
- * Create a vendor resource then create a work cell for outsourced painting and add the resource to the work cell.
- * Create a production flow process activity for the painting work cell and add the component to be painted as a picking activity.
- * Create a server term to tie the purchase agreement to the activity.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: B

Explanation:

The solution does not meet the goal. Here is the explanation:

- * To create a subcontracting activity for the painting service, you should use the following steps1:
 - * Create a vendor warehouse for the subcontracting vendor. This step is missing in the solution, but it is required to track the inventory that is located at the vendor's site. You need to create a warehouse that is assigned to the vendor account and set it as vendor-managed1.
 - * Create a vendor resource and add it to a new work cell for outsource painting. This step is correct, because you need to create a resource that is assigned to the vendor account and add it to a resource group that represents the subcontracting work cell1. This way, you can assign the subcontracting activity to the vendor resource.
 - * Create a production flow process activity for the painting work cell and add the component to be painted as a picking activity. This step is incorrect, because you need to add the service item (SP-01) as the product of the process activity, not the component to be painted1. The service item represents the subcontracting service that is provided by the vendor. You also need to select the Generate license plate option on the mobile device menu item that is used for reporting as finished1.
 - * Create a purchase agreement for the subcontracting vendor and add SP-01 as the painting service. This step is correct, because you need to create a purchase agreement that defines the terms and conditions for purchasing the subcontracting service from the vendor1. You also need to add a purchase agreement line for SP-01 and specify the quantity and price of the service.
 - * Create a server term to tie the purchase agreement to the activity. This step is incorrect, because you need to create a service term that links the purchase agreement line to the production flow process activity1. A service term defines how a service item is consumed in production and how it is invoiced by the vendor.

1: Activity-based subcontracting

NEW QUESTION # 177

A glass bottle manufacturer uses route operations to schedule resources and track manufacturing costs.

The company has recently seen an increase in demand and purchases another resource that costs more to run. The company uses

the same costs per resource. The company must be able to track cost contributions for the new resource.

You need to create a cost category for the new resource.

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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Answer:

Explanation:

NEW QUESTION # 178

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