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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q226-Q231):

NEW QUESTION # 226

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.

You are the purchasing manager at a manufacturing company that makes audio equipment.

You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of \$3,00 per cable. This agreement expires in exactly one year.

You need to set up pricing information and track the fulfillment of the agreement.

Solution: On the released product, set a price of \$3.00. Add the vendor to the vendor account field on the Purchase fast tab.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Explanation

References:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements>

NEW QUESTION # 227

A company uses Dynamics 365 Supply Chain Management to manage procurement operations.

The company plans to source some product lines from offshore vendors. The company wants to use the landed cost module feature for the shipment tracking and item costing.

You need to configure the procurement requirements.

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

NOTE: Each correct selection is worth one point.

Requirement	Option
Update item's final inventory cost.	Post shipper's invoice ☒ Post shipper's invoice ☐ Post purchase invoice ☐ Update purchase order charges
Update shipped item's ownership.	Post purchase invoice ☐ Post shipper's invoice ☒ Post purchase invoice ☐ Update purchase order charges
Update shipment's tracking.	Use voyage tracking ☒ Use voyage tracking ☐ Add voyage activities ☐ Update journey template

Answer:

Explanation:

Requirement	Option
Update item's final inventory cost.	Post shipper's invoice ☒ Post shipper's invoice ☐ Post purchase invoice ☐ Update purchase order charges
Update shipped item's ownership.	Post purchase invoice ☐ Post shipper's invoice ☒ Post purchase invoice ☐ Update purchase order charges
Update shipment's tracking.	Use voyage tracking ☒ Use voyage tracking ☐ Add voyage activities ☐ Update journey template

Explanation:

Answer Area

Requirement	Option
Update item's final inventory cost.	Post shipper's invoice ☐ Post shipper's invoice ☐ Post purchase invoice ☐ Update purchase order charges
Update shipped item's ownership.	Post purchase invoice ☐ Post shipper's invoice ☐ Post purchase invoice ☐ Update purchase order charges
Update shipment's tracking.	Use voyage tracking ☐ Use voyage tracking ☐ Add voyage activities ☐ Update journey template

NEW QUESTION # 228

You need to ensure that a customer can verify that a bike they purchased has passed the 21-point inspection. Which configurations should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Action	Configuration
Link each unique bicycle to the 21-point inspection document	▼ Product dimensions Product attributes Tracking dimensions Product variant
Collect the unique identification number in the sales process	▼ Packing Invoicing Confirmation

Answer:

Explanation:

Action	Configuration
Link each unique bicycle to the 21-point inspection document	▼ Product dimensions Product attributes Tracking dimensions Product variant
Collect the unique identification number in the sales process	▼ Packing Invoicing Confirmation

Explanation:

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

Action	Configuration
Link each unique bicycle to the 21-point inspection document	▼ Product dimensions Product attributes Tracking dimensions Product variant
Collect the unique identification number in the sales process	▼ Packing Invoicing Confirmation

NEW QUESTION # 229

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

Reference:

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

NEW QUESTION # 230

You need to implement location directives in Dynamics 365 for Finance and Operations.

Which objects should you use? To answer, drag the appropriate objects to the correct permissions. Each object 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.

Objects	Requirement	Object
Work order type	Specify the inventory transaction for which a directive is used.	
Work type	Specify whether the action will be a pick or a put.	
Directive code	Specify which directive is linked to a work template.	
Sequence number		

Answer:

Explanation:

Objects	Requirement	Answer Area
Work order type	Specify the inventory transaction for which a directive is used.	Work order type
Work type	Specify whether the action will be a pick or a put.	Work type
Directive code	Specify which directive is linked to a work template.	Directive code
Sequence number		

NEW QUESTION # 231

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