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QUESTION 225A corporation has two subsidiary businesses, set up as separate legal entities. The one business will be purchasing a new item from the other, and has negotiated for a discount for the first six months of the deal. You are required to make sure that system will apply the discount for the time stipulated. Which of the following is the type of agreement you should configure? A. Sale Agreement. B. Service Agreement. C. Purchase Agreement. D. Trade Agreement. Answer: D Explanation: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/tasks/create-new-trade-agreement>

QUESTION 226Your company makes use of a Dynamics 365 Supply Chain Management system. You are in the process of configuring royalty agreement. You are currently identifying the royalty agreement ledger accounts. Which two of the following ledger accounts should be identified? A. Accounts receivable B. Accrual C. Inventory D. Expense Answer: BD Explanation: <https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract>

QUESTION 227Your company makes use of a Dynamics 365 Supply Chain Management system. You are in the process of configuring royalty agreement. You need to make sure that royalty claim is generated every time a sales order is fulfilled. Which two of the following is the option you should choose for the Cumulate sales by field? A. Invoice B. Fulfilled C. Active D. Shipped Answer: AE Explanation: <https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract>

QUESTION 228Your company manages sales projections via Dynamics 365 Sales. You are creating a customer record for a new customer in Dynamics 365 Supply Chain Management. You have to make use of a current quote to generate a sales order. You are preparing to define the customer, and create the sales order. Which of the following is a combination of the actions you should take? A. You should create Customer from Lead, and confirm the quote. B. You should convert Lead to Customer, and confirm the sales order. C. You should create Customer from Lead, and confirm the sales order. D. You should convert Lead to Customer, and confirm the quote. Answer: A

QUESTION 229**SIMULATION**You work for a distribution warehouse that makes use of a Dynamics 365 Supply Chain Management system. As soon as lines are automatically released to the warehouse, the warehouse completes work. You want to make sure that waves allow for automatic work creation. Access the Dynamics 365 portal to achieve this goal. Answer: 1. Go to Navigation pane > Modules > Warehouse management > Setup > Waves > Wave templates. 2. Select New. 3. In the Wave template name field, type a value. 4. In the Wave template description field, type a value. 5. In the Site field, enter or select a value. 6. In the Warehouse field, enter or select a value. 7. Set the Automate wave creation field to Yes. Select this option to automatically create a wave when a sales order, production order, or kanban is released to the warehouse. 8. Set the Process wave at release to warehouse option to Yes. Select this option to automatically process the wave and create work when a line is released to the warehouse. 9. Set the Automate wave release option to Yes. Select this option to automatically release the wave. The picking work is created and made available on mobile devices. 10. Set the Assign to open waves option to Yes. Lines are assigned to waves based on the query filter for the wave template. 11. Set the Process wave automatically at threshold option to Yes. Select this option to automatically process the wave when its values reach the thresholds for weight, shipment, and lines specified in the Wave thresholds field group. This option is available only if Shipping is selected in the Wave template type field. 12. Set the Automate replenishment work release option to Yes. Select this option to create demand-based replenishment work and release it automatically. You must add the replenishment wave method to the wave template, and create a replenishment template using the Wave demand type. 13. Use settings in the Default values filed group to assign wave attributes. 14. Expand the Methods section and set the actions taken by the wave template. 15. Select Save. 16. Close the page. 17. Go to Warehouse management > Setup > Warehouse management parameters. 18. Expand the Wave processing section. 19. In the Wave processing batch group field, enter or select a value. 20. Set the Process waves in batch option to Yes. 21. In the Wait for lock (ms) field, enter a number. Enter the time, in milliseconds, that an allocation step will wait for a system resource that is locked by another allocation step. When this time is exceeded, the wave is not processed and an error message is displayed. 22. Select Save. 23. Close the page. 24. Go to Navigation pane > Modules > Production control > Setup > Production control parameters. 25. In the Release to warehouse field, select an option. 26. Close the page. Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/tasks/configure-wave-processing>

QUESTION 230You work for a shipping concern that make use of a Dynamics 365 Supply Chain Management system. The business makes use of quite a few freight transporters. The cost of the freight is determined by the distance travelled between the source and the destination. Which two of the following transportation management engines should you include? A. Freight bill type B. Mileage C. Zone D. Rate E. Transit time engine Answer: BD Explanation: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-engines>

QUESTION 231You

work for a distribution warehouse that makes use of a Dynamics 365 Supply Chain Management system. After taking in a sizable quantity of stock that has a limited shelf life, you are required to distribute the stock to retail outlets at the earliest opportunity. You plan to make use of Buyer's push. Which of the following is the option you should take? A. You should generate a sales order. B. You should generate transfer orders. C. You should generate service agreements. D. You should generate trade agreements. Answer: B Explanation:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/use-buyer-s-push-to-distribute-products> QUESTION 232 You have been tasked with configuring inventory cycle counting for a client that makes use of Dynamics 365 Supply Chain Management. You need to make of a cycle counting method that allows a worker to count items in a warehouse location at any time, without creating cycle counting work. Which of the following is the option you should use? A. User directed B. Cycle count grouping C. System directed D. Spot cycle counting Answer: D Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/cycle-counting> QUESTION 233 You work for a distribution company that makes use of a Dynamics 365 Supply Chain Management system. You are responsible for planning. When you notice that planned orders for a specific item is increasing, you plan to track the source of the planned orders and release them according to their demand. You want to make sure that a unique planned purchase order is created by the master planning batch job for each new demand requirement for the item. You configure the use of the Per period coverage code as the lot-sizing method. Does the action achieve your objective? A. Yes, it does B. No, it does not Answer: B Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/coverage-settings> QUESTION 234 You work for a distribution company that makes use of a Dynamics 365 Supply Chain Management system. You are responsible for planning. When you notice that planned orders for a specific item is increasing, you plan to track the source of the planned orders and release them according to their demand. You want to make sure that a unique planned purchase order is created by the master planning batch job for each new demand requirement for the item. You configure the use of the Min/Max coverage code lot-sizing method. Does the action achieve your objective? A. Yes, it does B. No, it does not Answer: B Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/coverage-settings> QUESTION 235 You work for a distribution company that makes use of a Dynamics 365 Supply Chain Management system. You are responsible for planning. When you notice that planned orders for a specific item is increasing, you plan to track the source of the planned orders and release them according to their demand. You want to make sure that a unique planned purchase order is created by the master planning batch job for each new demand requirement for the item. You configure the use of the Per requirement coverage code lot-sizing method. Does the action achieve your objective? A. Yes, it does B. No, it does not Answer: A Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/coverage-settings> QUESTION 236 You make use of planning optimization in Dynamics 365 Supply Chain Management, with automatic firming enabled. As a result of certain planned purchase orders not firming according to plan, inventory planners have to process planned purchase orders manually. You want to make sure that the planned purchase orders are incorporated in automatic firming. You access the Records to include FastTab. Does the action achieve your objective? A. Yes, it does B. No, it does not Answer: B QUESTION 237

You make use of planning optimization in Dynamics 365 Supply Chain Management, with automatic firming enabled. As a result of certain planned purchase orders not firming according to plan, inventory planners have to process planned purchase orders manually. You want to make sure that the planned purchase orders are incorporated in automatic firming. You configure the Automatic firming time fence (days). Does the action achieve your objective? A. Yes, it does B. No, it does not Answer: A QUESTION 238

You make use of planning optimization in Dynamics 365 Supply Chain Management, with automatic firming enabled. As a result of certain planned purchase orders not firming according to plan, inventory planners have to process planned purchase orders manually. You want to make sure that the planned purchase orders are incorporated in automatic firming. You configure the Lead Time. Does the action achieve your objective? A. Yes, it does B. No, it does not Answer: A Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-optimization-auto-firming> QUESTION 239 SIMULATION You work for a manufacturing firm that makes use of a Dynamics 365 Supply Chain Management system. You have been tasked with making sure that inventory of certain finished good items never reaches critically low levels. You also want production orders to be created automatically when inventory reaches a specific level. Access the Dynamics 365 portal to achieve this goal. Answer: Create a new safety stock journal name 1. In the Navigation pane, go to Master planning > Setup > Safety stock journal names. 2. Click New. 3. In the Name field, type 'Material'. 4. In the Description field, type 'Material'. 5. Close the page. Create a safety stock journal 1. In the Navigation pane, go to Master planning > Master planning > Run > Safety stock calculation. 2. Click New. 3. In the Name field, enter or select a value. Select the safety stock journal name that you created, for example, Material. 4. Click Create lines. 5. In the From date field, enter a date. 6. In the To date field, enter

a date.7. Click OK. This will create lines for the dimensions that have inventory transactions.Calculate proposal1. Click Calculate proposal.2. Select the Use average issue during lead time option.3. Set Multiplication factor to '10'. The Multiply factor is used to adjust the proposal. Because demo data only has a few transactions, you will need to set the factor to get a realistic proposal.4. Click OK. Scroll down to find M0002 and M0003. View the Calculated minimum quantity column.Update minimum quantity1. In the New minimum quantity field, enter a number. Update the New minimum quantity to match the value in the Calculated minimum quantity. If the Calculated minimum is zero, you can enter the desired future value. For example, you can enter the Calculated minimum quantity in this field for M0002 that has warehouse 12.2. In the list, find and select the desired record. For example, you can select M0002 that has warehouse 12.3. In the New minimum quantity field, enter a number. Update the New minimum quantity to match the value in the Calculated minimum quantity. If the Calculated minimum is zero you can enter the desired future value.Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/tasks/use-safety-stock-journal-update-minimum-coverage>

QUESTION 240You are making use of planning optimization in Dynamics 365 Supply Chain Management.When a planning optimization job, which is configured with the wrong runtime filters, is accidentally triggered from the user interface, you are tasked with fixing the problem.Which of the following actions should you take?A. You should access the plan history to cancel the job.B.

You should access the dialog box to cancel the job.C. You should access the plan history to rectify runtime filters.D. You should access the dialog box to rectify runtime filters.

Answer: AExplanation:

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

QUESTION 241You work for a distribution company that makes use of a Dynamics 365 Supply Chain Management system.In an effort to improve the consistency of forecasting data, you plan to employ demand forecasting.You have to make sure that your strategy allows for planned orders to be created automatically in the master planning process according to the need or end date. Which of the following actions should you take?A. You should push data into the staging table.B. You should make use of safety stock calculations.C. You should generate a statistical baseline forecast.D. You should make use of demand forecast details.

Answer: CExplanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/introduction-demand-forecasting>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/manual-adjustments-baseline-forecast>

QUESTION 242You work for a distribution company that makes use of a Dynamics 365 Supply Chain Management system.You are responsible for planning. You want to make use of a planning engine that allows for orders to be firmed automatically according to the order date. Which of the following is the option you would use?A. Capacity planningB. Production planningC. Planning OptimizationD.

Master planning

Answer: CExplanation:

<https://docs.microsoft.com/en-us/learn/modules/planning-optimization/10-auto-firming>

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

QUESTION 243A company uses Dynamics 365 Supply Chain Management.The company does not use variants and sells items only out of a single legal entity.You need to configure the system to avoid unnecessary product creation overhead.What should you do?A. Create a released product masterB. Create a personal template for unreleased productsC. Create a released productD. Create an unreleased product and release the productE. Create a shared template for unreleased products

Answer: CExplanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/product-information>

QUESTION 244A company uses Dynamics 365 Supply Chain Management. Inventory value is standard and updated only once per year.The company wants to convert costing from standard to moving average.You need to convert the items from standard to moving average.Which three actions must you perform? Each answer presents a partial solution.NOTE: Each correct selection is worth one point.A. Change the Item GroupB. Adjust the inventory quantity to zeroC. Adjust the inventory cost to zeroD. Run inventory closeE. Change the Item Model Group

Answer: BCEExplanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/moving-average>

QUESTION 245A company implements the Dynamics 365 Supply Chain Management procurement module. You set up posting profiles.During testing, you observe that no transactions are posted to the product receipt journal when an item is received.You need to configure the system to show the appropriate transactions in the product receipt journal.Which two actions should you perform?

Each correct answer presents part of the solution.NOTE: Each correct selection is worth one point.A. On the item model group setup form, select Include physical value.B. On the item group setup form, enter account information in the Purchase, accrual and Purchase expenditure for product fields.C. On the item model group setup form, select Accrue liability on product receipt.D. On the item group setup form, enter account information in the Purchase, accrual and Purchase expenditure, un-invoiced fields.

Answer: CDQUESTION 246You use Dynamics 365 Supply Chain Management to manage inventory.Multiple forms are currently required to make insights against inventory supply metrics for an item actionable.You need to use the supply schedule form to streamline operations.Which three objects can you use to achieve the goal? Each correct answer presents a complete solution.NOTE: Each

correct selection is worth one point.A. Transfer ordersB. Safety stock journalsC. Scheduled KanbanD. Production ordersE. Demand forecastAnswer: ACDQUESTION 247A retailer that uses Dynamics 365 Supply Chain Management is conducting master planning runs with 300,000 items in a single planned order run on average.Optimizations are needed to improve performance. Most of the items in the master planning runs do not have dependencies on the other items.Planning multiple items together in a single group will help with performance.You need to configure the system to increase performance.Which configuration should you use?A.

Number of tasks in a helper bundleB. Number of threadsC. Use of cacheD. Time fencesE. Number of orders in a firming bundleAnswer: AExplanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/master-planning-performance>QUESTION 248A company uses Dynamics 365 Supply Chain Management.Sales of an item doubles during the holiday season. You plan to revise the minimum coverage proposal of the item.You need to update the item's new minimum quantity in safety stock journal lines.What are two possible ways to achieve this goal? Each correct answer presents a complete solution.NOTE: Each correct selection is worth one point.A. Update the Multiplication factor field.Calculate the minimum proposal for the inventory level.B. Update the New minimum quantity value to match the value in the Calculated minimum quantity field.C. Select the Service level.Calculate the minimum proposal for the inventory level.D. Select the Use the calculated minimum quantity as the new minimum quantity parameter option.Calculate the minimum proposal for the inventory level.Answer: ABExplanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/tasks/use-safety-stock-journal-update-minimum-coverage>Resources From:1.2021 Latest Braindump2go MB-330 Exam Dumps (PDF & VCE) Free Share:

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