

Microsoft.MB-320.v2022-10-30.q171

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Certification Provider:	Microsoft
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# of Questions views:	1710
https://www.freeqas.com/qa/Microsoft/MB-320/Microsoft.MB-320.v2022-10-30.q171.html	

NEW QUESTION: 1

You are a functional consultant for Contoso Entertainment System USA (USMF).

The factory of USMF has a shift that runs during the hours of 06:00 to 14:00 from Monday to Friday.

You plan to create a calendar that will use the shift.

You need to create the factory shift in the system.

To complete this task, sign in to Dynamics 365 portal.

Answer:

See explanation below.

Explanation

You need to configure a working time template to define the hours 06:00 to 14:00. Then you set up a working time calendar to define the working days. For this question, we just need to configure the working time template.

* Click Organization administration > Common > Calendars > Working time templates. Click New to create a new line.

* On the Overview tab, in the Working time template field, enter an alphanumeric identifier of up to 10 characters.

* In the Name field, enter a descriptive name for the template.

* Select the tab that corresponds to the day of the week that you want to define working hours for, and click Add to create a new line.

* In the From field, enter the starting time for the day or the period.

* In the To field, enter the ending time for the day or the period. This can be defined as a day, a shift, or a temporary stop in operation, such as a lunch period.

* In the Efficiency field, enter the efficiency percentage.

* In the Property field, select the property for the selected day's working time template.

* Repeat steps 4 through 8 for each day of the week.

NEW QUESTION: 2

A company sells chemicals that require special instructions for disposal and remediation due to toxicity regulatory requirements.

The company requires that when a sales order's packing slip is printed for a product that contains a toxic chemical, the instructions must also be printed for inclusion in the shipment.

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

Requirement	Configuration										
Attach the instructions	<table border="1"><tr><td></td><td>▼</td></tr><tr><td colspan="2">Packing slip</td></tr><tr><td colspan="2">Sales order</td></tr><tr><td colspan="2">Released product</td></tr><tr><td colspan="2">Safety data sheet</td></tr></table>		▼	Packing slip		Sales order		Released product		Safety data sheet	
	▼										
Packing slip											
Sales order											
Released product											
Safety data sheet											
Upload the instructions to the system	<table border="1"><tr><td></td><td>▼</td></tr><tr><td colspan="2">Attachments</td></tr><tr><td colspan="2">Data field</td></tr><tr><td colspan="2">Media server</td></tr><tr><td colspan="2">Product image</td></tr></table>		▼	Attachments		Data field		Media server		Product image	
	▼										
Attachments											
Data field											
Media server											
Product image											

Answer:

Requirement	Configuration										
Attach the instructions	<table border="1"> <tr><td></td><td>▼</td></tr> <tr><td colspan="2">Packing slip</td></tr> <tr><td colspan="2">Sales order</td></tr> <tr><td colspan="2">Released product</td></tr> <tr><td colspan="2">Safety data sheet</td></tr> </table>		▼	Packing slip		Sales order		Released product		Safety data sheet	
	▼										
Packing slip											
Sales order											
Released product											
Safety data sheet											
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	▼										
Attachments											
Data field											
Media server											
Product image											

Explanation

Text Description automatically generated with medium confidence

Requirement	Configuration										
Attach the instructions	<table border="1"> <tr><td></td><td>▼</td></tr> <tr><td colspan="2">Packing slip</td></tr> <tr><td colspan="2">Sales order</td></tr> <tr><td colspan="2">Released product</td></tr> <tr><td colspan="2">Safety data sheet</td></tr> </table>		▼	Packing slip		Sales order		Released product		Safety data sheet	
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Packing slip											
Sales order											
Released product											
Safety data sheet											
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	▼										
Attachments											
Data field											
Media server											
Product image											

Reference:

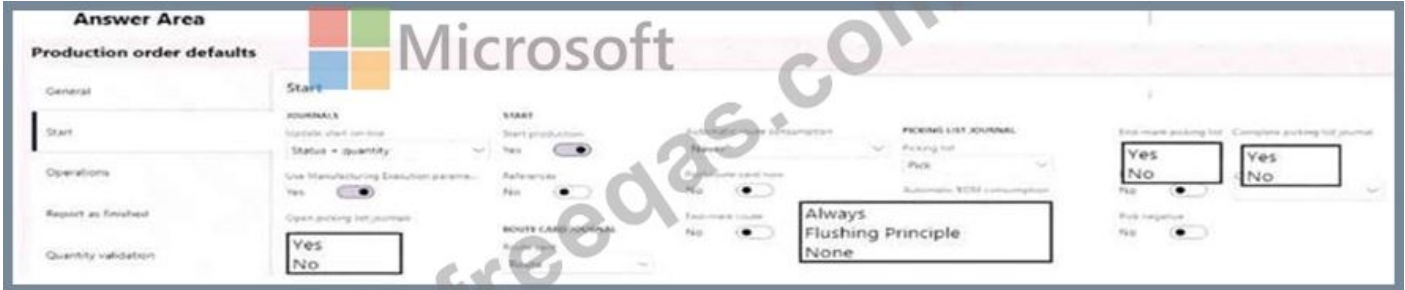
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/hazmat-items>

NEW QUESTION: 3

You need to modify the production order defaults for the manufacturing execution production order Start process.

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

NOTE: Each correct selection is worth one point.



Answer:



Explanation



NEW QUESTION: 4

A company uses Dynamics 365 for Finance and Operations for Process manufacturing. Employees spend considerable time cleaning and setting up machines in a specific area between production orders. You must group production activities to optimize cleaning and set up time. You need to set up the system.

In which order should you perform the actions? To answer, move all 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.

Actions	Answer area
Assign sequence group IDs to resources and resource groups.	
Assign sequence IDs to items.	
Create sequence IDs specifying values and ranking.	
Create sequence groups.	

Answer:

Actions	Answer area
Assign sequence group IDs to resources and resource groups.	Create sequence IDs specifying values and ranking.
Assign sequence IDs to items.	Create sequence groups.
Create sequence IDs specifying values and ranking.	Assign sequence IDs to items.
Create sequence groups.	Assign sequence group IDs to resources and resource groups.

Explanation

Create sequence IDs specifying values and ranking
Create sequence groups
Assign sequence IDs to items
Assign sequence group IDs to resources and resource groups

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-product-sequences>

NEW QUESTION: 5

Note: This question is part of 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 company has a new speaker that is available with standard and premium carbon fiber options.

For the premium option, speakers are made to order. Customers can choose from seven product attributes at different prices.

You need to create and configure the product and pricing for the new speaker.

Solution: Create a constraint-based product with configurations. Use a price model to calculate the different configurable option costs.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B (LEAVE A REPLY)

Reference:

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

NEW QUESTION: 6

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 questions sets might have more than one correct solutions, 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 process. 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:

- 1.) Create a purchase agreement for the subcontracting vendor that contains the pricing information for SP-01
- 2.) Create a vendor resource and a work cell for outsourced painting, then add the resource to the work cell
- 3.) Create a production flow process activity using the painting work cell and the service item as the picking activity
- 4.) Create a service term on the activity to tie the purchase agreement to the activity Does this solution meet the goal?

A. Yes

B. No

Answer: A (LEAVE A REPLY)

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/activity-based-subcontracting>

NEW QUESTION: 7

A company implements Dynamics 365 for Finance and Operations.

You run a master plan each week.

You need to resolve the issue in the scenario.

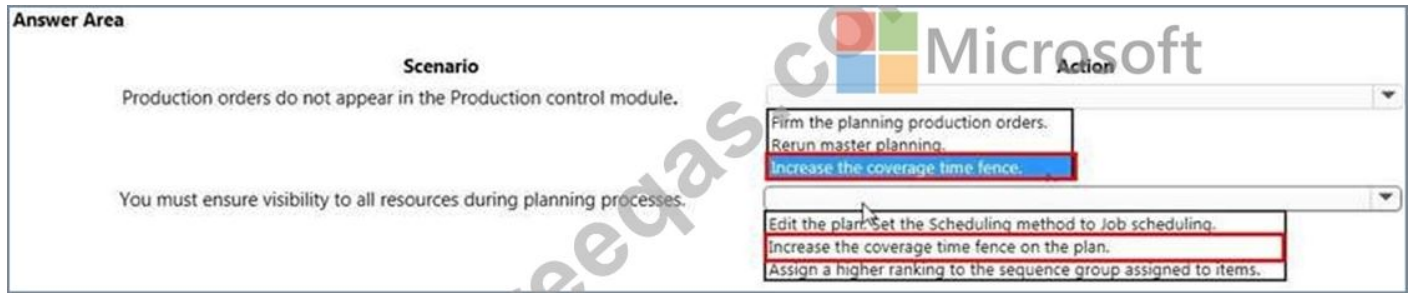
What should you do? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

The screenshot shows a Microsoft Dynamics 365 interface. At the top, there is a 'Scenario' section with a Microsoft logo and the text 'Production orders do not appear in the Production control module.' Below this, there is another section with the text 'You must ensure visibility to all resources during planning processes.' To the right, there is an 'Action' dropdown menu. The dropdown is open, showing three options: 'Firm the planning production orders.', 'Rerun master planning.', and 'Increase the coverage time fence.' Below the dropdown, there is another dropdown menu with three options: 'Edit the plan: Set the Scheduling method to Job scheduling.', 'Increase the coverage time fence on the plan.', and 'Assign a higher ranking to the sequence group assigned to items.'

Answer:



NEW QUESTION: 8

A customer produces light projection toys for holiday decorations throughout the year. You are in the first month of a season. Production flows take one day to complete. The floor supervisor reports that seasonal production targets will not be met. You review the Kanban schedule board and identify thousands of unplanned jobs. You need to plan the jobs to be completed two weeks prior to the start of the next season. 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. Set the Automatic planning option for each unscheduled job to Yes
- B. Manually schedule each unscheduled job on its due date
- C. Set the Automatic planning option for each unscheduled job to No
- D. Manually schedule each unscheduled job forward from the date of the end of the season
- E. Manually schedule each unscheduled job to the next period of the start of the next season

Answer: B,D (LEAVE A REPLY)

Section: Create, process, and manage production batch orders

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/lean-manufacturing-kanban-job-scheduling>

NEW QUESTION: 9

You are the lead product design manager at a Process manufacturing plant. You are building a formula that produces egg yolks as a by-product. This by-product is added back into inventory at standard cost and can be used in other production batches.

You need to select the by-product cost allocation.

Which cost allocation type should you use?

- A. Per series
- B. Per quantity
- C. Recycled
- D. Percent

Answer: C (LEAVE A REPLY)

Section: Create, process, and manage production batch orders

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-recycled-products-in-formulas>


NEW QUESTION: 10

You need to configure system attributes.

Which attribute types should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Attribute	Attribute Type
Trim	<input type="checkbox"/> Text <input type="checkbox"/> Integer <input type="checkbox"/> Boolean <input type="checkbox"/> Reference
Storage Package	<input type="checkbox"/> Decimal <input type="checkbox"/> Integer <input type="checkbox"/> Boolean <input type="checkbox"/> Reference
Engine	<input type="checkbox"/> Decimal <input type="checkbox"/> Integer <input type="checkbox"/> Boolean <input type="checkbox"/> Reference



Answer:

Actions	Answer Area
<input type="checkbox"/> Create a product for all the bicycles	<input checked="" type="checkbox"/> Create a product for all the bicycles
<input checked="" type="checkbox"/> Release the product to the three legal entities	<input type="checkbox"/> Release the product to the two legal entities
<input type="checkbox"/> Release the product to the two legal entities	<input checked="" type="checkbox"/> Create the BOM
<input type="checkbox"/> Release the product variants to the selected legal entities	<input type="checkbox"/> Define the configuration routes and rules
<input type="checkbox"/> Create a product for each bicycle combination	
<input type="checkbox"/> Create the BOM	
<input type="checkbox"/> Define the configuration routes and rules	

Explanation

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

Trim	<input type="text"/> Text Integer Boolean Reference
Storage Package	<input type="text"/> Decimal Integer Boolean Reference
Engine	<input type="text"/> Text Decimal Boolean Reference

NEW QUESTION: 11

A company implements Dynamics 365 for Finance and Operations.

Production orders are generated for products directly from projects. You create the following production order:

Create production order

IDENTIFICATION

Production

000006

BOM

Name

BOM1

INVENTORY DIMENSIONS

Site

MainOffice

Warehouse

MainOffice

PRODUCTION

Type

Standard

Quantity

50.00

Delivery

4/12/2019

Time

10:00 AM

BOM/ROUTE

BOM date

4/12/2019

BOM number

BOM500

GROUPINGS

Pool

SETUP

Ledger

Item and resource

Reservation

Manual

Release to warehouse

Allow partial reservation

PROJECT

Project ID

00000224

Activity number

Posting method

Finished item

FINISHED ITEM

Category

ProjItem

Line property

Billable

Sales currency

USD

Route number	Unit
<input type="text"/>	ea

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.

Question	Answer choice
When will costs for product components and labor be recognized against the project?	<input type="text"/> <ul style="list-style-type: none"> Item transactions are created when the production order is ended. Item transactions are created when the production order is started. Item transactions are created at each step in the production process.
The company is using standard cost for several of its components used in production. What should you change in the production order?	<input type="text"/> <ul style="list-style-type: none"> Change the Posting method to Consume. Change the Reservation to Automatic. Change the Category to use Subcontract.

Answer:

Question	Answer choice
When will costs for product components and labor be recognized against the project?	<input type="text"/> <ul style="list-style-type: none"> Item transactions are created when the production order is ended. Item transactions are created when the production order is started. Item transactions are created at each step in the production process.
The company is using standard cost for several of its components used in production. What should you change in the production order?	<input type="text"/> <ul style="list-style-type: none"> Change the Posting method to Consume. Change the Reservation to Automatic. Change the Category to use Subcontract.

NEW QUESTION: 12

A company produces lotions for pain relief and uses Dynamics 365 for Finance and Operations. You have been provided the following information for a new relieving lotion.

Released Products	Shelf advise period in days	Shelf life period in days	Inherit Shelf Life dates to end item	Inherit Batch Attributes to end item	Concentration	Viscosity	Acidity
Arnica	30	60	Yes	Yes	x		
Juniper Oil	30	60	Yes	Yes	x		
Aloe Leaf Juice	30	120	Yes	No			
Vegetable Glycerin	60	120	Yes	Yes	x	x	
Purified Water	120	365	Yes	No			x
Relieving Lotion FG	60	60	Yes	Yes	x	x	x

Pick List Information

Product	Batch Nbr	Manufacturing date	Last tested date	Shelf advise date	Expiration date	Best before Date	Concentration	Viscosity	Acidity
Arnica	M00255	5/5/2019		6/5/2019	7/2/2019	6/17/2019	18.23%		
Arnica	M00375	6/15/2019		7/14/2019	8/14/2019	7/30/2019	25.11%		
Juniper Oil	M00148	4/2/2019		5/2/2019	6/1/2019	5/17/2019	28.56%		
Juniper Oil	M00685	4/23/2019		5/23/2019	6/23/2019	6/7/2019	31.42%		
Aloe Leaf Juice	M00800	3/24/2019		4/23/2019	11/24/2018	11/9/2018	63.87%		
Vegetable Glycerin	M00142	2/20/2019	4/21/2019	4/21/2019	6/20/2019	6/5/2019	11.78%	37.25	
Purified Water	M00056	10/30/2018	2/27/2019	10/30/2019	10/30/2019	10/30/2019			7.22

Use the drop-down menus to select the answer choice that completes each statement based on the information presented in the graphic.

NOTE: Each correct selection is worth one point.

What is the expiration date of the batch produced?

06/01/2019
07/02/2019
04/21/2019
10/30/2019

How is the concentration of the finished product derived?

The final product is quality tested.
The value is inherited from the active Arnica product.
The value is inherited as the average of all the concentration values of the raw materials.
The value is inherited as the highest concentration value of all the raw materials.

Answer:

What is the expiration date of the batch produced?

06/01/2019
07/02/2019
04/21/2019
10/30/2019

How is the concentration of the finished product derived?

The final product is quality tested.
The value is inherited from the active Arnica product.
The value is inherited as the average of all the concentration values of the raw materials.
The value is inherited as the highest concentration value of all the raw materials.

Explanation

What is the expiration date of the batch produced?

- 06/01/2019
- 07/02/2019
- 04/21/2019
- 10/30/2019

How is the concentration of the finished product derived?

- The final product is quality tested.
- The value is inherited from the active Arnica product.
- The value is inherited as the average of all the concentration values of the raw materials.
- The value is inherited as the highest concentration value of all the raw materials.

NEW QUESTION: 13

A company manufactures high-end speakers. Customers may choose different color finishes and front grills.

You build a product configuration model to represent this speaker.

You add the following attributes for the finish and grill.

You need to create a constraint that defines the allowable finish and grill combinations.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions and arrange them in the correct order.

ACTIONS

ANSWER AREA

- Add the selected combinations and validate.
- Define four expressions for the allowable finish and grill combinations.
- Attach the table constraint columns to the attributes.
- Create a user-defined table constraint.
- Add the attribute types for Finish and Grill.
- Create an expression constraint.

Answer:

Actions	Answer Area
Add the selected combinations and validate.	Create a user-defined table constraint.
Define four expressions for the allowable finish and grill combinations.	Add the attribute types for Finish and Grill.
Attach the table constraint columns to the attributes.	Attach the table constraint columns to the attributes.
Create a user-defined table constraint.	Add the selected combinations and validate.
Add the attribute types for Finish and Grill.	
Create an expression constraint.	
<div data-bbox="168 806 823 884">Create a user-defined table constraint.</div> <div data-bbox="168 907 823 985">Add the attribute types for Finish and Grill.</div> <div data-bbox="168 1008 823 1086">Attach the table constraint columns to the attributes.</div> <div data-bbox="168 1108 823 1187">Add the selected combinations and validate.</div>	

NEW QUESTION: 14

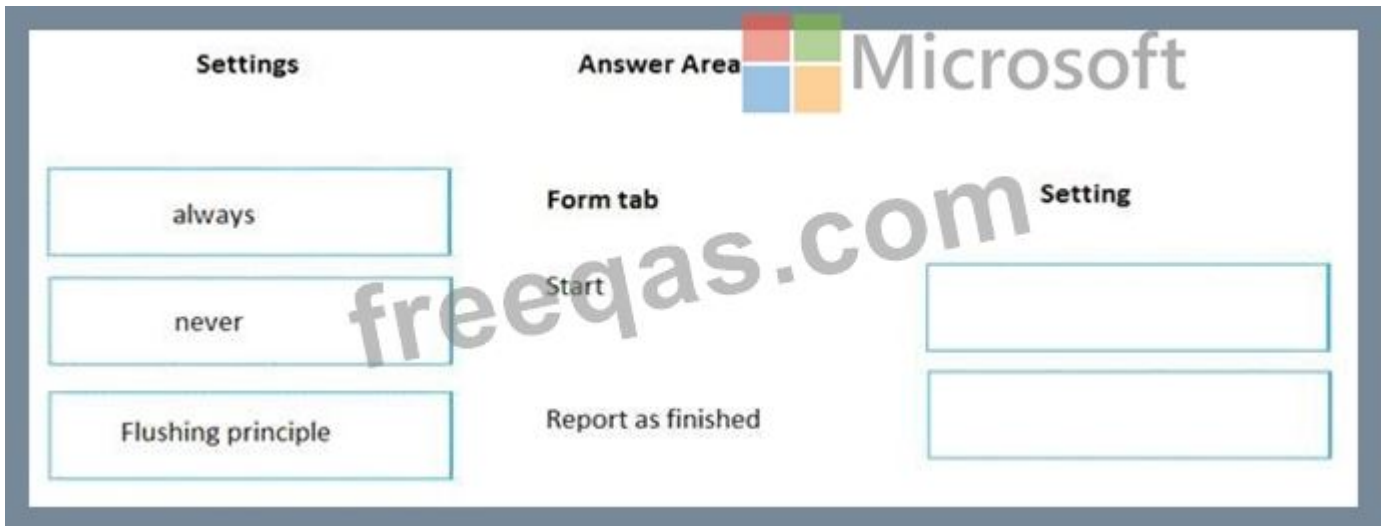
You are the production supervisor at a manufacturing company. You are in the process of configuring the production control module and its parameters.

A company plans to use manufacturing execution. Bill of materials (BOM) item consumption must be generated when items are reported at the operation level.

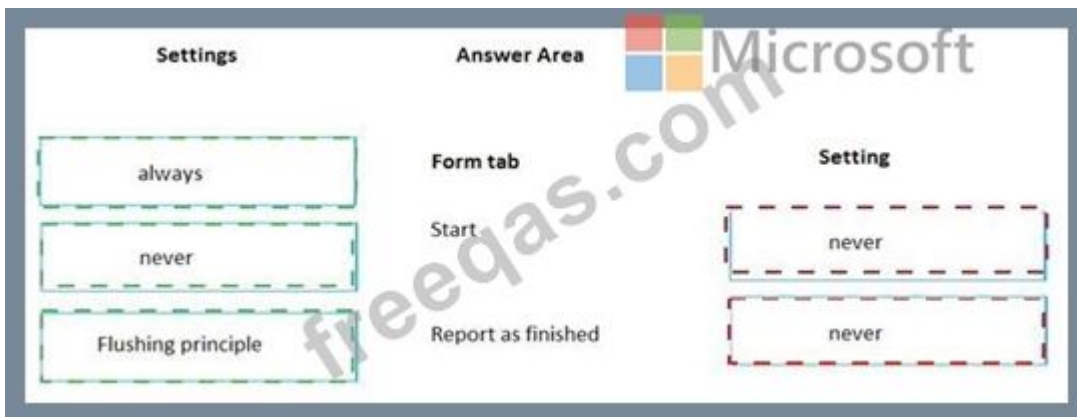
You need to configure the Manufacturing execution production order defaults form to allow for back flushing on operations.

How should you set up Automatic BOM consumption? To answer, drag the appropriate setting to the correct targets. Each source 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.

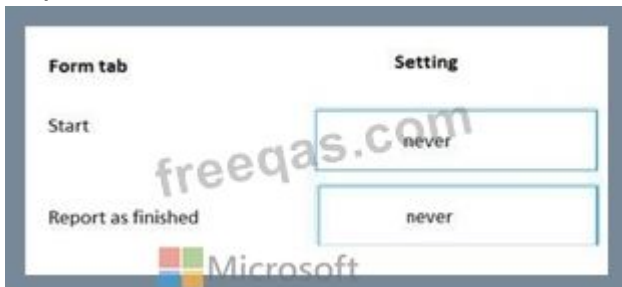
NOTE: Each correct selection is worth one point.



Answer:



Explanation



References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/production-pa>

NEW QUESTION: 15

You are the product manager at a distribution company. You are responsible for managing product compliance standards and reporting.

Chemical product, C00D1 can be sold in all parts of the United States except for the state of California.

You need to set up these compliance requirements for C0001.

Which four actions should be performed 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

- Create an exclusive list type for California, United States.
- Create a regulated products regional list for California, United States. Add item C0001 to the list.
- Create an inclusive list type for the United States.
- Add item C0001 to the restricted product lists.
- Create an inclusive list type for New York, United States.
- Open the Regulated products regional lists.
- Open the Restricted products regional lists form.

Answer Area



Microsoft



Answer:

Actions	Answer Area
Create an exclusive list type for California, United States.	Open the Restricted products regional lists form.
Create a regulated products regional list for California, United States. Add item C0001 to the list.	Create an inclusive list type for the United States.
Create an inclusive list type for the United States.	Create an exclusive list type for California, United States.
Add item C0001 to the restricted product lists.	Add item C0001 to the restricted product lists.
Create an inclusive list type for New York, United States.	
Open the Regulated products regional lists.	
Open the Restricted products regional lists form.	

Explanation

Open the Restricted products regional lists form.

Create an inclusive list type for the United States.

Create an exclusive list type for California, United States.

Add item C0001 to the restricted product lists.



Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012//restricted-products-item-by-country-or-state-form?redirected>

NEW QUESTION: 16

A customer produces light projection toys for holiday decorations throughout the year. The production process creates the projections toy at the following work cells stands, main assembly, electric, visuals, and packaging.

Vendors must create visual templates for the company for each season. They must manage the transfer of visual templates to the warehouse. Each transfer for each vendor must use the same purchase agreement.

You need to configure the subcontracted transfer activity.

What should you do?

- A.** Set the transfer Freight by value to Carrier. Ensure that purchase agreements include the vendor ID of the vendor.
- B.** Set the transfer Freight by value to Shipper. Ensure that purchase agreements include the vendor ID of the vendor.
- C.** Set the transfer activity Freight by value to Recipient. Ensure that purchase agreements include the vendor ID of the warehouse.
- D.** Set the transfer activity Freight by value to Carrier. Ensure that purchase agreements include the vendor ID of the warehouse.
- E.** Set the transfer activity Freight by value to Shipper. Ensure that purchase agreements

include the vendor ID of the warehouse.

F. Set the transfer activity Freight by value to Recipient. Ensure that purchase agreements include the vendor ID of the vendor.

Answer: C (LEAVE A REPLY)

Explanation

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/activity-based>

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<https://www.preppdf.com/Microsoft/MB-320-prepaway-exam-dumps.html> (208 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)

NEW QUESTION: 17

A company produces lotions for pain relief and uses Dynamics 365 for Finance and Operations. You have been provided the following information for a new relieving lotion.

Released Products	Shelf advice period in days	Shelf life period in days	Inherit Shelf Life dates to end item	Inherit Batch Attributes to end item	Concentration	Viscosity	Acidity
Arnica	30	60	Yes	Yes	x		
Juniper Oil	30	60	Yes	Yes	x		
Aloe Leaf Juice	30	120	Yes	No			
Vegetable Glycerin	60	120	Yes	Yes	x	x	
Purified Water	120	365	Yes	No			x
Relieving Lotion FG	60	60	Yes	Yes	x		x

Product	Batch Nbr	Manufacturing date	Last tested date	Shelf advice date	Expiration date	Best before Date	Concentration	Viscosity	Acidity
Arnica	M00285	5/5/2019		6/5/2019	7/2/2019	6/17/2019	18.23%		
Arnica	M00375	6/15/2019		7/14/2019	8/14/2019	7/30/2019	25.11%		
Juniper Oil	M00148	4/2/2019		5/2/2019	6/1/2019	5/17/2019	28.56%		
Juniper Oil	M00685	4/23/2019		5/23/2019	6/22/2019	6/7/2019	31.42%		
Aloe Leaf Juice	M00800	1/24/2019		4/23/2019	11/24/2018	11/9/2018	63.87%		
Vegetable Glycerin	M00142	2/20/2019	4/21/2019	4/21/2019	6/20/2019	6/5/2019	11.78%	37.25	
Purified Water	M00056	10/30/2018	2/27/2019		10/30/2019	10/15/2019			7.22

Use the drop-down menus to select the answer choice that completes each statement based on the information presented in the graphic.

NOTE: Each correct selection is worth one point.

What is the expiration date of the batch produced?

06/01/2019
07/02/2019
04/21/2019
10/30/2019

How is the concentration of the finished product derived?

The final product is quality tested.
The value is inherited from the active Arnica product.
The value is inherited as the average of all the concentration values of the raw materials.
The value is inherited as the highest concentration value of all the raw materials.

Answer:

The screenshot shows the quiz interface with the following elements:

- Question 1: "What is the expiration date of the batch produced?" with a list of dates. The date "06/01/2019" is highlighted with a red border, indicating it is the correct answer.
- Question 2: "How is the concentration of the finished product derived?" with a list of four options. The first option, "The final product is quality tested.", is highlighted with a red border, indicating it is the correct answer.

NEW QUESTION: 18

A manufacturer uses route operations and job scheduling.

You use a unique calendar for a conveyor line. The company observes a decrease in the number of hours a conveyor line resource is operational due to breakdowns. You must make a temporary change to the number of hours the resource is available.

You need to adjust the efficiency percentage for the conveyor line calendar.

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**Answer Area**

Select working times
Apply the new template to the resource's calendar
Select the calendar related to the resource
Create a new working time template
Update the runtime on the routes that use the resource
Change the efficiency percentage on the days that need the change

freeqas.com

Microsoft

Answer:**Actions****Answer Area**

Select working times
Apply the new template to the resource's calendar
Select the calendar related to the resource
Create a new working time template
Update the runtime on the routes that use the resource
Change the efficiency percentage on the days that need the change

Create a new working time template
Change the efficiency percentage on the days that need the change
Apply the new template to the resource's calendar

freeqas.com

Microsoft

NEW QUESTION: 19

A company produces homeopathic lotions for pain relief and uses Dynamics 365 for Finance and Operations.

Several components used in the production of the pain-relieving lotion and oils have special government-mandated reporting requirements.

You need to ensure the company can provide the appropriate reporting and tracking for these components.

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

NOTE: Each correct selection is worth one point.

Answer Area

Scenario

An ingredient can be shipped throughout the United States for medicinal uses but cannot be shipped to the state of Texas.

All shipments of the ingredient must contain a product safety data sheet (PSDS). The PSDS is valid for one year and must be reviewed every six months.

Setup parameters

Create an inclusive restricted list for the United States and an exclusive restricted list for Texas.
Create an exclusive regulated list for Texas and an inclusive restricted list for the United States.
Create a regulated regional list for Texas.

Set the PSDS validity in days value to 365 and the expiry advice in days value to 180.
Set the PSDS validity in days value to 365 and the expiry advice in days value to 180.
Set the PSDS validity in days value to 180 and the expiry advice in days value to 365.

Answer:

Answer Area

Scenario

An ingredient can be shipped throughout the United States for medicinal uses but cannot be shipped to the state of Texas.

All shipments of the ingredient must contain a product safety data sheet (PSDS). The PSDS is valid for one year and must be reviewed every six months.

Setup parameters

Create an inclusive restricted list for the United States and an exclusive restricted list for Texas.
Create an exclusive regulated list for Texas and an inclusive restricted list for the United States.
Create a regulated regional list for Texas.

Set the PSDS validity in days value to 180 and the expiry advice in days value to 180.
Set the PSDS validity in days value to 365 and the expiry advice in days value to 180.
Set the PSDS validity in days value to 180 and the expiry advice in days value to 365.

NEW QUESTION: 20

A company plans to implement Dynamics 365 for Finance chain Operations.

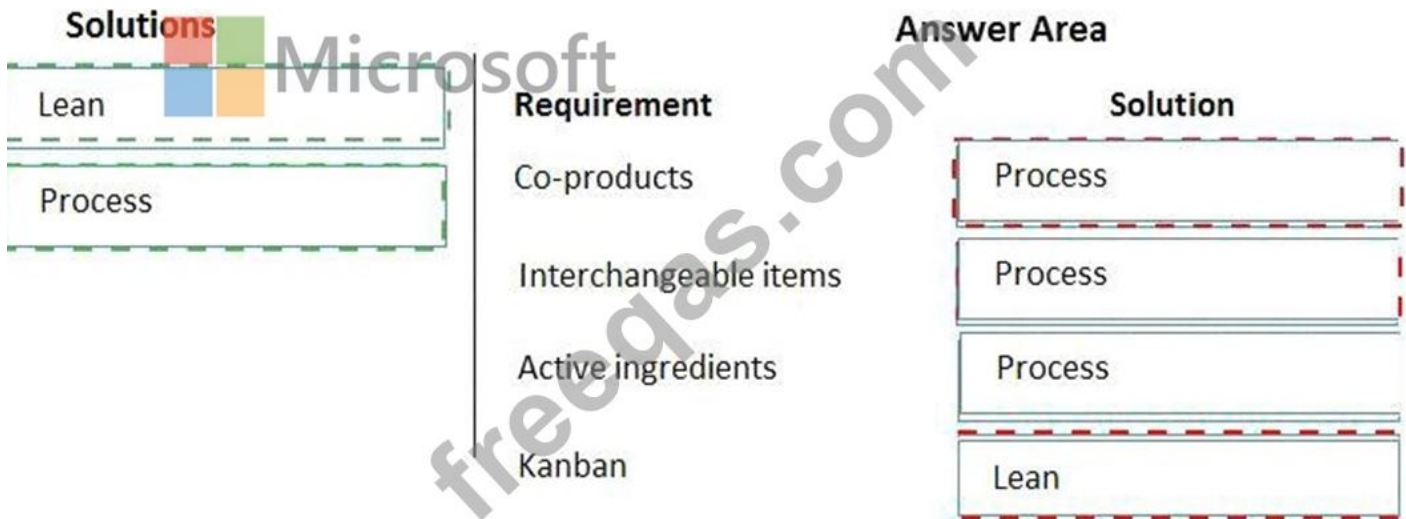
You need to determine which manufacturing solutions to use.

Which manufacturing solution should you use? To answer, drag the appropriate setting to the correct drop targets. Each source 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.

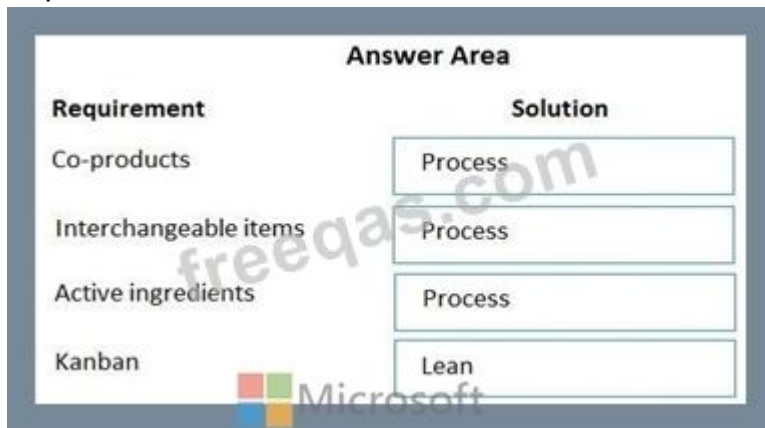
NOTE: Each correct selection is worth one point.

Solutions	Requirement	Answer Area
Lean	Co-products	Solution
Process	Interchangeable items	Solution
	Active ingredients	Solution
	Kanban	Solution

Answer:



Explanation



NEW QUESTION: 21

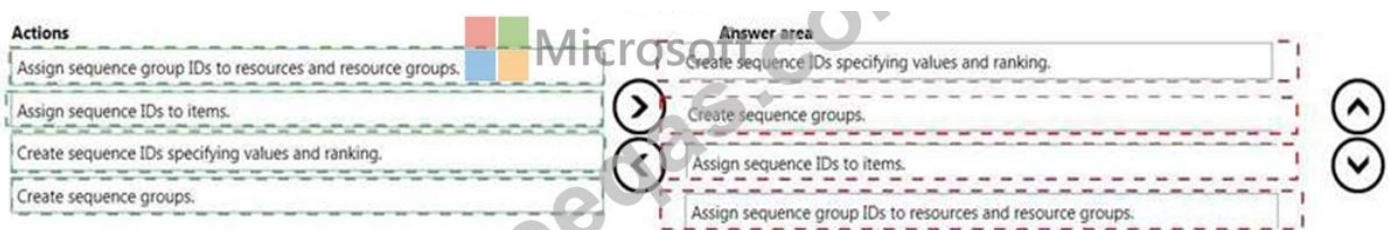
A company uses Dynamics 365 for Finance and Operations for Process manufacturing. Employees spend considerable time cleaning and setting up machines in a specific area between production orders. You must group production activities to optimize cleaning and set up time. You need to set up the system.

In which order should you perform the actions? To answer, move all 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

Create sequence IDs specifying values and ranking

Create sequence groups

Assign sequence IDs to items  Microsoft

Assign sequence group IDs to resources and resource groups

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-product-sequences>


NEW QUESTION: 22

A company manufactures high-end speaker systems. You have different configurations available for customers to customize features including finishes and speaker materials. You have a product configuration model with bill of material lines and conditions for each component.


A customer can optionally add on protective covers, but only if a non-metal material is selected. If any other material is selected, the covers cannot be added. You add the following attributes: You need to create an expression-based constraint that will only allow Corner Protection if Metal is not selected.

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

NOTE: Each correct selection is worth one point.

Implies [SpeakerMaterial == != < > " Metal Cloth Polymer ", ! = False CornerProtection] 

Answer:

Implies [SpeakerMaterial == != < > " Metal Cloth Polymer ", ! = False CornerProtection] 

Explanation

Implies [SpeakerMaterial == != < > " Metal Cloth Polymer ", ! = False CornerProtection] 

NEW QUESTION: 23

A company manufactures and sells speaker boxes. The speaker boxes can be silver or black with a basic or upgraded wiring harness assembly.

The speaker box must be created in the item master so that the variables for colors and harness type can be assigned at order entry.

You need to create a new item that supports multiple variables.

What should you do?

- A. Create a new product. Select constraint-based configuration as the configuration technology.
- B. Create a new product master. Select constraint-based configuration as the configuration technology.
- C. Create a new product master. Select predefined variant as the configuration technology.
- D. Create a new product. Select predefined variant as the configuration technology.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 24

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 questions 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 vendor resource and work cell for outsourced painting; add the vendor resource to the work cell.
- * Create a production flow process activity using the painting work cell and the service item for picking.
- * When the service is required, create a purchase order to the subcontracting vendor and add a line for the service item and the vendor price.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: ([SHOW ANSWER](#))

Section: Create and manage production and lean orders

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/activity-based-subcontracting>

NEW QUESTION: 25

A company produces multiple products that require an installation kit that includes 50 components.

The company does not want to include these 50 components in every Bill of materials (BOM). You have a BOM kit that includes all 50 components, but you do not want it to produce a separate production order.

You need to set up the product BOM for the finished good.

What should you do?

- A. Change the line type to Pegged supply.
- B. Select Phantom on the engineering fast tab on the kit item.
- C. Change the coverage group on the kit item to Manual.
- D. Change the line type to Phantom.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 26

You are the production scheduler at a manufacturing company. You schedule estimated production orders and ensure that capacity is used efficiently.

You have an order that must be scheduled at the resource group level and scheduled backward from the delivery date specified on the production order.

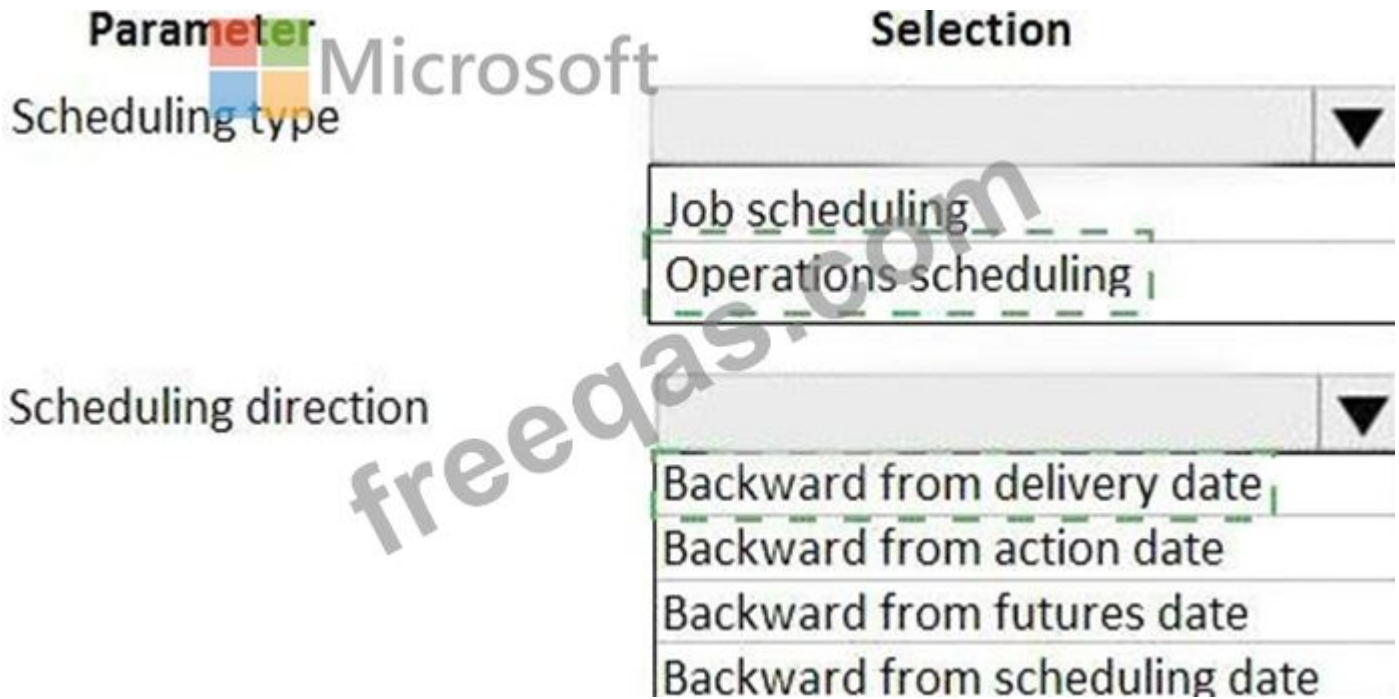
You need to schedule the order.

Which scheduling parameters should you use? To answer, select the appropriate option in the answer area.

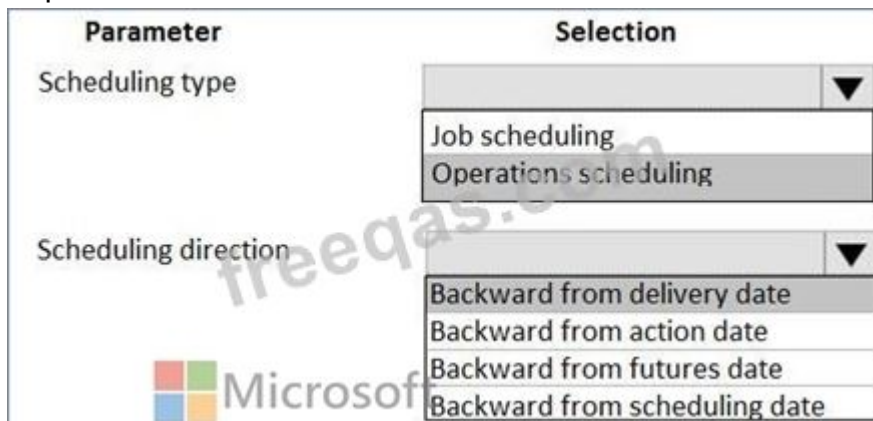
NOTE: Each correct selection is worth one point.

Parameter	Selection
Scheduling type	<input type="text" value=""/> ▼ Job scheduling Operations scheduling
Scheduling direction	<input type="text" value=""/> ▼ Backward from delivery date Backward from action date Backward from futures date Backward from scheduling date

Answer:



Explanation



References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/operation-sch>

NEW QUESTION: 27

A customer produces light projection toys for holiday decorations throughout the year. Vendors have negotiated rebate agreements as a condition of their contract. The contract also contains the visual templates required for the customer to use in a season.

Vendor rebate agreements must only be applied if the following requirements are met:

- * Units of measure for deliverables are the same unit of measure as on the agreement
- * The agreement is valid as of the date a purchase order is generated

You need to configure the vendor rebate agreements.

What should you do?

- Set the Rebate line break type field value to Amount
- Set the Rebate line break type field value to Quantity
- Set the Cumulative purchase by field value to the beginning of the season date
- Set the Unit of measure rebate option field value to Exact match

Answer: D (LEAVE A REPLY)

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/vendor-rebates>

NEW QUESTION: 28

You are a production supervisor for a process manufacturing company. Item F0001 is the primary source of consumption for item C0001.

Item C0001 has a non-linear consumption pattern. Consumption changes based on varying batch sizes:

Batch size (liters)	Step
less than 5,000	50
between 5,000 and 10,000	80
greater than 10,000	100

You need to update the formula for F0001 to reflect the step consumption of C0001.

How should you configure the formula? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

1. Select the appropriate tab to update the formula type

2. Select the formula

3. Select the appropriate tab to update consumption

The screenshot shows a configuration interface with three dropdown menus. The first dropdown is for 'formula type' with options: General, Setup, Step consumption, and Dimension. The second dropdown is for 'formula' with options: Item, Pegged supply, Standard, and Step. The third dropdown is for 'update consumption' with options: General, Setup, Step consumption, and Dimensions. A Microsoft logo is visible at the bottom of the interface.

Answer:

1. Select the appropriate tab to update the formula type

	▼
General	
Setup	
Step consumption	
Dimension	

 Microsoft
2. Select the formula

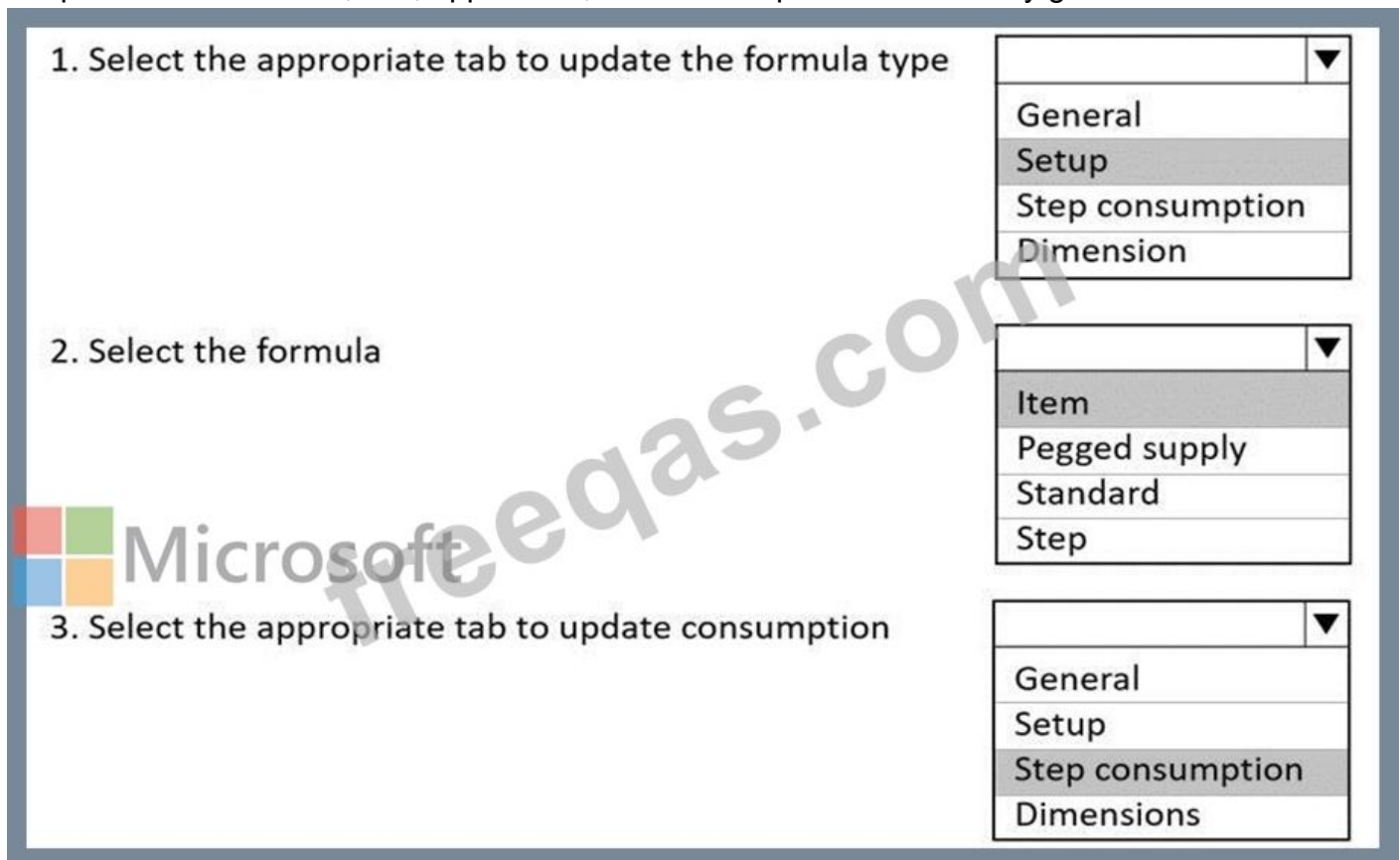
	▼
Item	
Pegged supply	
Standard	
Step	

3. Select the appropriate tab to update consumption

	▼
General	
Setup	
Step consumption	
Dimensions	

Explanation

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



1. Select the appropriate tab to update the formula type

	▼
General	
Setup	
Step consumption	
Dimension	

2. Select the formula

	▼
Item	
Pegged supply	
Standard	
Step	

3. Select the appropriate tab to update consumption

	▼
General	
Setup	
Step consumption	
Dimensions	

Reference:

<https://docs.microsoft.com/en-us/learn/modules/configure-use-process-manufacturing-dyn365-supply-chain-mgm>

NEW QUESTION: 29

A company implements Dynamics 365 for Finance and Operations. You must use functionality in the system for group production runs to prevent downtime and excessive cleaning of the machines on the production line.

You need to set up the system.

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

NOTE: Each correct selection is worth one point.

Scenario	Expected planning behavior
You set up a coverage time horizon of 120 days, a sequence time horizon of 60 days, and a campaign cycle of 30 days.	Two complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
	Three complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
You set up a sequencing ID for 50 gram, 100 gram, and 200 gram packages. You assign ranking values as 1, 5, and 10 respectively.	One complete campaign cycle of 120 days.
	50 gram packets, then 100 gram packets, then 200 gram packets
	200 gram packets, then 100 gram packets, then 50 gram packets

Answer:

Scenario	Expected planning behavior
You set up a coverage time horizon of 120 days, a sequence time horizon of 60 days, and a campaign cycle of 30 days.	Two complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
	Three complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
You set up a sequencing ID for 50 gram, 100 gram, and 200 gram packages. You assign ranking values as 1, 5, and 10 respectively.	One complete campaign cycle of 120 days.
	50 gram packets, then 100 gram packets, then 200 gram packets
	200 gram packets, then 100 gram packets, then 50 gram packets

Explanation

Scenario	Expected planning behavior
You set up a coverage time horizon of 120 days, a sequence time horizon of 60 days, and a campaign cycle of 30 days.	Two complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
	Three complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
You set up a sequencing ID for 50 gram, 100 gram, and 200 gram packages. You assign ranking values as 1, 5, and 10 respectively.	One complete campaign cycle of 120 days.
	50 gram packets, then 100 gram packets, then 200 gram packets
	200 gram packets, then 100 gram packets, then 50 gram packets

NEW QUESTION: 30

A company implements Dynamics 365 for Finance and Operations.

Production orders are generated for products directly from projects. You create the following production order:

Create production order

IDENTIFICATION

Production

000006

BOM

Name

BOM1

INVENTORY DIMENSIONS

Site

MainOffice

Warehouse

MainOffice

PRODUCTION

Type

Standard

Quantity

50.00

Delivery

4/12/2019

Time

10:00 AM

BOM/ROUTE

BOM date

4/12/2019

BOM number

BOM500

Route number

GROUPINGS

Pool

SETUP

Ledger

Item and resource

Reservation

Manual

Release to warehouse

Allow partial reservation

PROJECT

Project ID

00000224

Activity number

Posting method

Finished item

FINISHED ITEM

Category

ProjItem

Line property

Billable

Sales currency

USD

Unit

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.

Answer Area

Question	Answer choice
When will costs for product components and labor be recognized against the project?	<input type="text"/> <ul style="list-style-type: none"> Item transactions are created when the production order is ended. Item transactions are created when the production order is started. Item transactions are created at each step in the production process.
The company is using standard cost for several of its components used in production. What should you change in the production order?	<input type="text"/> <ul style="list-style-type: none"> Change the Posting method to Consumed Change the Reservation to Automatic. Change the Category to use Subcontract.

Answer:

Answer Area

Question	Answer choice
When will costs for product components and labor be recognized against the project?	<input type="text"/> <ul style="list-style-type: none"> Item transactions are created when the production order is ended. Item transactions are created when the production order is started. Item transactions are created at each step in the production process.
The company is using standard cost for several of its components used in production. What should you change in the production order?	<input type="text"/> <ul style="list-style-type: none"> Change the Posting method to Consumed Change the Reservation to Automatic. Change the Category to use Subcontract.

Explanation

Question	Answer choice
When will costs for product components and labor be recognized against the project?	<input type="text"/> <ul style="list-style-type: none"> Item transactions are created when the production order is ended Item transactions are created when the production order is started Item transactions are created at each step in the production process
The company is using standard cost for several of its components used in production. What should you change in the production order?	<input type="text"/> <ul style="list-style-type: none"> Change the Posting method to Consumed Change the Reservation to Automatic Change the Category to use Subcontract

NEW QUESTION: 31

A company produces light projection toys for holiday decorations. The company plans to implement Lean manufacturing processes.

Production master data must meet the following requirements:

- * Visual templates for a holiday must only be included for in-store products where that holiday is celebrated
- * Visual templates for a holiday must only be included for in-store products based upon that season
- * Online customers must be able to order visual templates for any holiday or region.

You need to implement production master data.

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

NOTE: Each correct selection is worth one point.

Requirement



Option

Visual templates for a holiday must only be included in in-store products where that holiday is celebrated.

- batch attributes
- reserve batches
- merge inventory batch
- active batch periods

Visual templates for a holiday must only be included in in-store products based upon that season.

- batch attributes
- reserve batches
- merge inventory batch
- active batch periods


Online customers must be able to order visual templates for any holiday or region.

- batch attributes
- reserve batches
- merge inventory batch
- active batch periods

Answer:

Requirement	Option
Visual templates for a holiday must only be included in in-store products where that holiday is celebrated.	<ul style="list-style-type: none">batch attributesreserve batchesmerge inventory batchactive batch periods
Visual templates for a holiday must only be included in in-store products based upon that season.	<ul style="list-style-type: none">batch attributesreserve batchesmerge inventory batchactive batch periods
Online customers must be able to order visual templates for any holiday or region.	<ul style="list-style-type: none">batch attributesreserve batchesmerge inventory batchactive batch periods

Explanation

Requirement	 Microsoft	Option				
Visual templates for a holiday must only be included in in-store products where that holiday is celebrated.		<table border="1"> <tr><td>batch attributes</td></tr> <tr><td>reserve batches</td></tr> <tr><td>merge inventory batch</td></tr> <tr><td>active batch periods</td></tr> </table>	batch attributes	reserve batches	merge inventory batch	active batch periods
batch attributes						
reserve batches						
merge inventory batch						
active batch periods						
Visual templates for a holiday must only be included in in-store products based upon that season.		<table border="1"> <tr><td>batch attributes</td></tr> <tr><td>reserve batches</td></tr> <tr><td>merge inventory batch</td></tr> <tr><td>active batch periods</td></tr> </table>	batch attributes	reserve batches	merge inventory batch	active batch periods
batch attributes						
reserve batches						
merge inventory batch						
active batch periods						
Online customers must be able to order visual templates for any holiday or region.		<table border="1"> <tr><td>batch attributes</td></tr> <tr><td>reserve batches</td></tr> <tr><td>merge inventory batch</td></tr> <tr><td>active batch periods</td></tr> </table>	batch attributes	reserve batches	merge inventory batch	active batch periods
batch attributes						
reserve batches						
merge inventory batch						
active batch periods						

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NEW QUESTION: 32

A paint manufacturer is using Process manufacturing. The manufacturer has a quality error. Batches of paint that use the wrong formula have been marked for rework. The production planner reports they cannot schedule the batch order even though the order has been estimated. You need to add reservations to the items to be used for the rework order. What should you do?

- A. Reserve the inventory in the formula
- B. Reset the batch order and delete the formula items. Re-enter the formula items
- C. Add by-products that need to be used and then re-estimate
- D. Add co-products that need to be used and then re-estimate

Answer: A (LEAVE A REPLY)

Section: Create, process, and manage production batch orders

NEW QUESTION: 33

A company uses manufacturing execution for processing of production orders.

Multiple production orders from last week need to be ended.

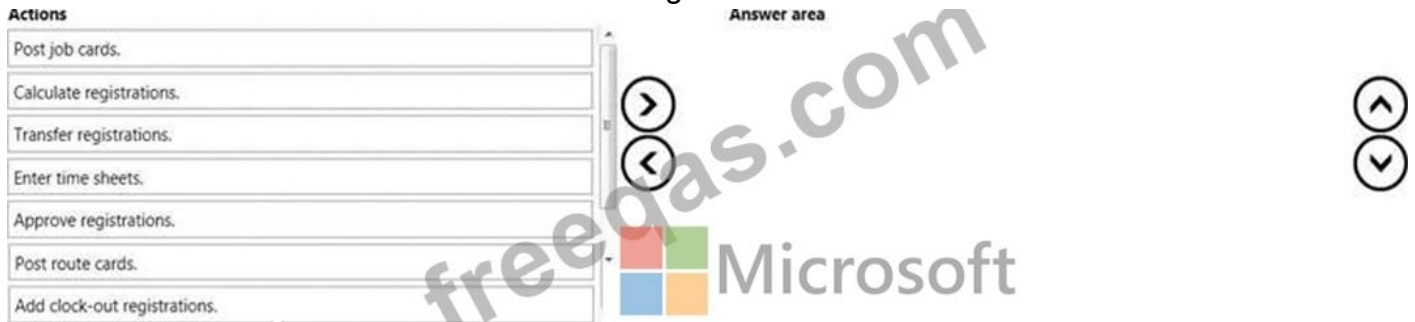
You need to process the time registrations to allow the orders to end.

Which four steps 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

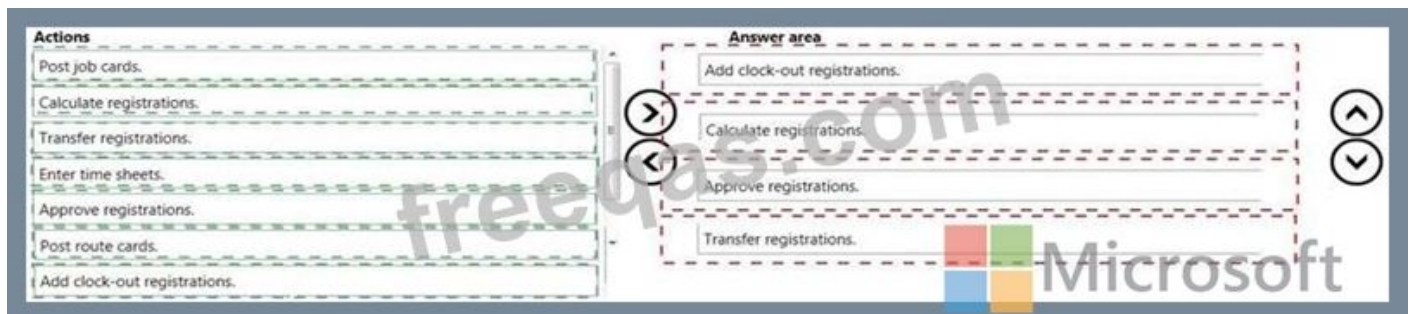
Post job cards.
Calculate registrations.
Transfer registrations.
Enter time sheets.
Approve registrations.
Post route cards.
Add clock-out registrations.

Answer area



The screenshot shows a drag-and-drop interface. On the left is a list of actions: Post job cards, Calculate registrations, Transfer registrations, Enter time sheets, Approve registrations, Post route cards, and Add clock-out registrations. On the right is an empty 'Answer area' with four rows. Navigation arrows are visible between the two areas.

Answer:



The screenshot shows the same interface as above, but the 'Answer area' is now populated with four actions in the following order from top to bottom: Add clock-out registrations, Calculate registrations, Approve registrations, and Transfer registrations.

Explanation



The 'Answer Area' contains the following four actions in sequence:

- Add clock-out registrations.
- Calculate registrations.
- Approve registrations.
- Transfer registrations.

NEW QUESTION: 34

A manufacturing company uses advanced warehouse management functionality for a new warehouse.

After releasing a production order, you observe that the warehouse work for raw material picking was not generated.

You need to go through the warehouse management setup to determine what is missing. What three setup configurations must you validate? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Work template for raw material picking
- B. Wave template
- C. Directive codes
- D. Confirm the production output location on your resource group
- E. Location directive for raw material picking

Answer: A,C,E (LEAVE A REPLY)

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/control-warehouse-location-directives>

NEW QUESTION: 35

A company uses Lean manufacturing concepts to produce paper plates redesigned the layout of the warehouse and production floor.

The company's production flow activities no longer match the tasks of the workers Employees use paper and manual communication to complete the tasks.

You need to update the production flows to match their current processes by deactivating the obsolete production flows and creating new ones.

Which five 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.

Answer:

NEW QUESTION: 36

You are the production scheduler at a manufacturing company. You schedule estimated production orders and ensure that capacity is used efficiently.

You have an order that must be scheduled at the resource group level and scheduled backward from the delivery date specified on the production order.

You need to schedule the order.

Which scheduling parameters should you use? To answer, select the appropriate option in the

answer area.

NOTE: Each correct selection is worth one point.

Parameter	Selection
Scheduling type	<input type="text" value=""/> ▼ Job scheduling Operations scheduling
Scheduling direction	<input type="text" value=""/> ▼ Backward from delivery date Backward from action date Backward from futures date Backward from scheduling date

Answer:

Parameter	Selection
Scheduling type	<input type="text" value=""/> ▼ Job scheduling Operations scheduling
Scheduling direction	<input type="text" value=""/> ▼ Backward from delivery date Backward from action date Backward from futures date Backward from scheduling date

Explanation

Parameter	Selection
Scheduling type	<input type="text" value=""/> ▼ Job scheduling Operations scheduling
Scheduling direction	<input type="text" value=""/> ▼ Backward from delivery date Backward from action date Backward from futures date Backward from scheduling date

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/operation-sch>

NEW QUESTION: 37

You are the product design manager for a computer manufacturer.

Your new laptop model is configurable. There are restrictions on which hardware components can be selected depending on the model. You create configuration groups for hardware and software.

You need to create a new laptop item number and configurations.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions

- Assign a product dimension with an active configuration dimension
- Create a product master with dimension-based configuration technology
- Create a bill of materials version and create a configuration route
- Create the configuration variants automatically by using the Maintain configurations form

Answer Area

Answer:

The screenshot shows the Dynamics 365 interface with the 'Actions' list on the left and the 'Answer Area' on the right. The 'Answer Area' contains four actions in the following order from top to bottom: 'Create a product master with dimension-based configuration technology', 'Assign a product dimension with an active configuration dimension', 'Create a bill of materials version and create a configuration route', and 'Create the configuration variants automatically by using the Maintain configurations form'. Red dashed boxes and arrows indicate the correct sequence of actions.

Explanation

The screenshot shows the Dynamics 365 interface with the 'Answer Area' containing four actions in the following order from top to bottom: 'Create a product master with dimension-based configuration technology', 'Assign a product dimension with an active configuration dimension', 'Create a bill of materials version and create a configuration route', and 'Create the configuration variants automatically by using the Maintain configurations form'.

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/pim/dimension-based-product-co>

NEW QUESTION: 38

An inventory control clerk manages adjustments in inventory.

Some adjustments have a cost impact. Other adjustments must be posted to a specific ledger account or must be registered in inventory.

You need to configure the system.

Which journal types should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	Adjustment Arrival Transfer Movement
Add inventory at a specified cost.	Movement or Adjustment only Movement, Adjustment, or Counting Adjustment or Transfer only Adjustment or Counting only
Deduct inventory and write off to a damage inventory ledger account.	Adjustment Movement Counting Arrival

Answer:
Answer Area

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	Adjustment Arrival Transfer Movement
Add inventory at a specified cost.	Movement or Adjustment only Movement, Adjustment, or Counting Adjustment or Transfer only Adjustment or Counting only
Deduct inventory and write off to a damage inventory ledger account.	Adjustment Movement Counting Arrival

Explanation

Requirement

Register receipt of inventory without cost or ledger account changes.

Journal type

Microsoft

▼

Adjustment
Arrival
Transfer
Movement

Add inventory at a specified cost.

▼

Movement or Adjustment only
Movement, Adjustment, or Counting
Adjustment or Transfer only
Adjustment or Counting only

Deduct inventory and write off to a damage inventory ledger account.

▼

Adjustment
Movement
Counting
Arrival

NEW QUESTION: 39

A customer produces light projection toys for holiday decorations throughout the year. Vendors have negotiated rebate agreements as a condition of their contract. The contract also contains the visual templates required for the customer to use in a season.

Vendor rebate agreements must only be applied if the following requirements are met:

- * Units of measure for deliverables are the same unit of measure as on the agreement
- * The agreement is valid as of the date a purchase order is generated

You need to configure the vendor rebate agreements.

What should you do?

- A. Set the Rebate line break type field value to Amount
- B. Set the Rebate line break type field value to Quantity
- C. Set the Cumulative purchase by field value to the beginning of the season date
- D. Set the Unit of measure rebate option field value to Exact match

Answer: ([SHOW ANSWER](#))

Section: Create, process, and manage production batch orders

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/vendor-rebates>

NEW QUESTION: 40

A process manufacturing company is implementing rebates in Dynamics 365 for Finance and Operations for some of their customers on specific items.

You are the production consultant in charge of implementing the processes needed for calculating and applying the rebates for the subset of customers and items.

You need to implement the order of transactions to process the rebates.

In which order should the actions be performed? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

The screenshot shows a Dynamics 365 interface with a list of actions on the left and an answer area on the right. The actions list includes: cumulate rebates, process rebates, process sales invoicing, generate rebates, and approve rebates. The answer area is currently empty. There are navigation arrows (right and left) between the lists and up/down arrows in the answer area.

Answer:

The screenshot shows the Dynamics 365 interface with the answer area populated with the following actions in order: process rebates, cumulate rebates, process sales invoicing, approve rebates, and generate rebates. The Microsoft logo is visible in the background.

- 1 - process rebates
- 2 - cumulate rebates
- 3 - process sales invoicing
- 4 - approve rebates
- 5 - generate rebates

NEW QUESTION: 41

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 questions sets might have more than one correct solutions, 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 process. 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:

- 1.) Create a purchase agreement for the subcontracting vendor and add SP-01 as the painting service
- 2.) Create a vendor resource then create a work cell for outsourced painting and add the resource to the work cell

- 3.) Create a production flow process activity for the painting work cell and add the component to be painted as a picking activity
- 4.) Create a service term to tie the purchase agreement to the activity Does this solution meet the goal?
- A. Yes
- B. No

Answer: ([SHOW ANSWER](#))

Section: Create and manage production and lean orders

Explanation

NEW QUESTION: 42

A company produces generic and name-brand paper plates in the same factory using standard costing and using the same Bill of materials and routes to produce both products. The finance and production teams want a way to view individual raw material consumption costs in the ledger. You need to add a production group to the finished good to control postings to the ledger. What should you do?

- A. Create a production pool for the finished good item.
- B. Create a new Bill of materials with alternate costs for the raw material.
- C. Create a production group for the finished good item.
- D. Update the cost of the generic finished good item.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 43

You manage pricing for a food processing company. The raw materials used by the business is a commodity-traded product and has a changing purchase price. You must implement the commodity pricing module. You create a pricing template with margin data.

You need to calculate the cost price for the manufactured goods as well as the sales price based on margin standards.

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.

The screenshot shows a software interface with a list of actions on the left and an answer area on the right. The actions list includes:

- Create a cost basis type.
- Create price and margin data.
- Post trade agreements.
- Create price calculation for manufactured item prices.
- Create trade agreements for purchased items.
- Create trade agreements for manufactured item.
- Create price calculations for raw material commodity prices.

The answer area is currently empty. The interface includes a Microsoft logo and navigation arrows.

Answer:

Actions	Answer Area
Create a cost basis type.	Create a cost basis type.
Create price and margin data.	Create price and margin data.
Post trade agreements.	Create price calculations for raw material commodity prices.
Create price calculation for manufactured item prices.	Post trade agreements.
Create trade agreements for purchased items.	
Create trade agreements for manufactured item.	
Create price calculations for raw material commodity prices.	

Create a cost basis type

Create price and margin data

Create price calculations for raw material commodity prices

Post trade agreements

NEW QUESTION: 44

A pharmaceutical manufacturer uses Process manufacturing.

You are consolidating planned batch orders for a specific medication. The order must cover two weeks of demand. No other items need to be consolidated.

You need to change the coverage group of the items.

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.

Actions	Answer Area
Change the general coverage group in the master planning parameters to the newly defined coverage group.	
Edit the coverage period on the current coverage group on the medication.	
Apply the new coverage group to the medication.	
Delete the old coverage group from the coverage group table.	
Rerun the plan.	
Create a new item number for the medication.	
Create a new coverage group.	
Define the coverage period as the equivalent of two weeks in days.	

Answer:

Actions
Change the general coverage group in the master planning parameters to the newly defined coverage group.
Edit the coverage period on the current coverage group on the medication.
Apply the new coverage group to the medication.
Delete the old coverage group from the coverage group table.
Rerun the plan.
Create a new item number for the medication.
Create a new coverage group.
Define the coverage period as the equivalent of two weeks in days.

Answer Area
Create a new coverage group.
Define the coverage period as the equivalent of two weeks in days.
Apply the new coverage group to the medication.
Rerun the plan.

Explanation

Create a new coverage group.
Define the coverage period as the equivalent of two weeks in days.
Apply the new coverage group to the medication.
Rerun the plan.

NEW QUESTION: 45

You work for a gem wholesaler that sells raw diamonds. Diamonds are purchased and sold in individual boxes but weighed and inventoried in carats.

You are setting up a catch weight item for diamonds. Each box of diamonds must be tracked by its individual container weight.

You need to set up this item as a full visibility catch weight item.

Which two steps must you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Assign it a Serial number group with per qty. defined as 1.
- B. Assign the item a Tracking dimension group with active serial number control.
- C. Create an inter-class unit of measure conversion between boxes and carats.
- D. Assign a Tracking dimension group with batch number as the only active tracking dimension.

Answer: (SHOW ANSWER)

Section: Create and manage production and lean orders

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-catch-weight-item-with->

full-visibility

NEW QUESTION: 46

You have a product that can be manufactured on two different production lines in the same warehouse. You create resources and then create individual input locations for the resources. You create two routes. Each route uses different resources.

Materials are staged for consumption in different locations based on the resources being utilized for production.

You need to set up the formula to consume the goods from the correct line-side location.

What should you do?

- A. Select a warehouse and consumption operation for each line.
- B. Select resource consumption and the operation for each line.
- C. Select the plan group and consumption operation for each line.
- D. Specify a site in the formula header.

Answer: B (LEAVE A REPLY)

Section: Create and manage production and lean orders

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NEW QUESTION: 47

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 that contains the pricing information for SP-01.
- * Create a vendor resource and a work cell for outsourced painting, then add the resource to the work cell.
- * Create a production flow process activity using the painting work cell and the service item as the

picking activity.

* Create a service term on the activity to tie the purchase agreement to the activity.

Does the solution meet the goal?

A. Yes

B. No

Answer: A ([LEAVE A REPLY](#))

Explanation

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/activity-based>

NEW QUESTION: 48

A customer produces light projection toys for holiday decorations throughout the year. Because holidays vary by region and time of year, the company wants to implement Lean manufacturing. The production process creates the toys at the following work cell: stands, main assembly, electric, visuals, and packaging.

You need to implement the production process.

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

NOTE: Each correct selection is worth one point.

Requirement

Configuration option

Each work cell must implement a lean replenishment strategy.

▼

- production flow
- vendor workflow
- customer workflow
- purchase requisition workflow

The process must move products from one work cell to another.

▼

- transfer activity
- process activity
- service order activity
- activity diagram

The process must include the assembly of components from previous work cells to add value.

▼

- process activity
- transfer activity
- service order activity
- activity diagram

The process must provide the ability to improve the overall process by tracking the takt time.

▼

- production flow version
- production flow
- vendor workflow
- customer workflow



Answer:

Requirement

Configuration option

Each work cell must implement a lean replenishment strategy.

▼

- production flow
- vendor workflow
- customer workflow
- purchase requisition workflow

The process must move products from one work cell to another.

▼

- transfer activity
- process activity
- service order activity
- activity diagram

The process must include the assembly of components from previous work cells to add value.

▼

- process activity
- transfer activity
- service order activity
- activity diagram

The process must provide the ability to improve the overall process by tracking the takt time.

▼

- production flow version
- production flow
- vendor workflow
- customer workflow



Microsoft

Explanation

Requirement



Configuration option

Each work cell must implement a lean replenishment strategy.

	▼
production flow	
vendor workflow	
customer workflow	
purchase requisition workflow	

The process must move products from one work cell to another.

	▼
transfer activity	
process activity	
service order activity	
activity diagram	

The process must include the assembly of components from previous work cells to add value.

	▼
process activity	
transfer activity	
service order activity	
activity diagram	

The process must provide the ability to improve the overall process by tracking the takt time.

	▼
production flow version	
production flow	
vendor workflow	
customer workflow	

NEW QUESTION: 49

A manufacturer uses route operations and job scheduling.

You use a unique calendar for a conveyor line. The company observes a decrease in the number of hours a conveyor line resource is operational due to breakdowns. You must make a temporary change to the number of hours the resource is available.

You need to adjust the efficiency percentage for the conveyor line calendar.

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	Answer Area
Select working times	
Apply the new template to the resource's calendar	
Select the calendar related to the resource	
Create a new working time template	
Update the runtime on the routes that use the resource	
Change the efficiency percentage on the days that need the change	

Answer:

Actions	Answer Area
Select working times	Create a new working time template
Apply the new template to the resource's calendar	Change the efficiency percentage on the days that need the change
Select the calendar related to the resource	Apply the new template to the resource's calendar
Create a new working time template	
Update the runtime on the routes that use the resource	
Change the efficiency percentage on the days that need the change	

Explanation

Create a new working time template

Change the efficiency percentage on the days that need the change

Apply the new template to the resource's calendar



NEW QUESTION: 50

A manufacturer uses route operations and job scheduling.

You use a unique calendar for a conveyor line. The company observes a decrease in the number of hours a conveyor line resource is operational due to breakdowns. You must make a temporary change to the number of hours the resource is available.

You need to adjust the efficiency percentage for the conveyor line calendar.

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	Answer Area
Select working times	
Apply the new template to the resource's calendar	
Select the calendar related to the resource	
Create a new working time template	
Update the runtime on the routes that use the resource	
Change the efficiency percentage on the days that need the change	

Answer:

Actions

Answer Area

Select working times	Create a new working time template
Apply the new template to the resource's calendar	Change the efficiency percentage on the days that need the change
Select the calendar related to the resource	Apply the new template to the resource's calendar
Create a new working time template	
Update the runtime on the routes that use the resource	
Change the efficiency percentage on the days that need the change	

Explanation

Create a new working time template

Change the efficiency percentage on the days that need the change

Apply the new template to the resource's calendar

NEW QUESTION: 51

A customer produces light projection toys for holiday decorations throughout the year. The production process creates the projections toy at the following work cells stands, main assembly, electric, visuals, and packaging.

Vendors must create visual templates for the company for each season. They must manage the transfer of visual templates to the warehouse. Each transfer for each vendor must use the same purchase agreement.

You need to configure the subcontracted transfer activity.

What should you do?

- A.** Set the transfer Freighted by value to Carrier. Ensure that purchase agreements include the vendor ID of the vendor.
- B.** Set the transfer Freighted by value to Shipper. Ensure that purchase agreements include the vendor ID of the vendor.
- C.** Set the transfer activity Freighted by value to Recipient. Ensure that purchase agreements include the vendor ID of the warehouse.
- D.** Set the transfer activity Freighted by value to Carrier. Ensure that purchase agreements include the vendor ID of the warehouse.

E. Set the transfer activity Freighted by value to Shipper. Ensure that purchase agreements include the vendor ID of the warehouse.

F. Set the transfer activity Freighted by value to Recipient. Ensure that purchase agreements include the vendor ID of the vendor.

Answer: C (LEAVE A REPLY)

Section: Create, process, and manage production batch orders

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/activity-based-subcontracting#subcontracted-transfer-activities>

NEW QUESTION: 52

A manufacturing company uses license plates for inventory tracking of all materials. Part M9202 is stored with 30 units for each license plate. You create a production order that indicates one unit of part M9202 and release the order for picking. There is no inventory currently available in the production input location.

The warehouse fast-tab setup for part M9202 is shown below.

The screenshot displays the 'RELEASED PRODUCT DETAILS' for 'M9202 : Dust cap' in the 'Warehouse' section. The interface is divided into several panels:

- PHYSICAL DIMENSION:** Includes fields for 'Unit sequence group ID' (set to '48'), 'Maximum pick quantity' (set to '0.00'), 'Pack size category ID', and 'Physical dimension group ID'.
- DESCRIPTION:** Includes 'Mobile device description line 1' and 'Mobile device description line 2'.
- FIXED PRODUCT LOCATIONS:** A table with columns 'Warehouse', 'Site', and 'Location'. A message states 'We didn't find anything to show here.'
- PRODUCT FILTER CODES:** Includes 'Code' (set to 'Code 2'), 'Code 2', 'Code 3', and 'Code 4'.
- GROUPING OF FILTER CODES:** Includes 'Group 1' and 'Group 2'.
- PRODUCTION:** Includes 'Material picking in for' (set to 'Staging'), 'Allow pick work centre' (set to 'No'), and 'Default production or receiving quantity' (set to '0.00').
- NATIONAL MOTOR FREIGHT CLASSIFICATION:** Includes 'NMF code' (set to '100').
- ADDITIONAL CODES:** Includes 'STCC code' (set to '1234567').
- Package class ID:** A dropdown menu.

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.

The 'Answer Area' contains the following question and answer choices:

Question: What quantity is moved from the shelf to the production input location on completion of production picking work? Which field should you update to allow the mobile device to use dual units of measure?

Answer choice:

- Inventory location quantity
- license plate quantity
- BOM line quantity
- released quantity
- Physical dimension group ID
- Unit sequence group ID
- Pack size category ID
- Package class ID

Answer:

Answer Area



Question

What quantity is moved from the shelf to the production input location on completion of production picking work?
Which field should you update to allow the mobile device to use dual units of measure?

Answer choice

- Inventory location quantity
 - license plate quantity
 - BOM line quantity
 - released quantity
- Physical dimension group ID
 - Unit sequence group ID
 - Pack size category ID
 - Package class ID

Explanation

What quantity is moved from the shelf to the production input location on completion of production picking work?



- Inventory location quantity
- license plate quantity
- BOM line quantity
- released quantity

Which field should you update to allow the mobile device to use dual units of measure?

- Physical dimension group ID
- Unit sequence group ID
- Pack size category ID
- Package class ID

NEW QUESTION: 53

You are the quality assurance manager of a pharmaceuticals company.

One of your customers has requested to only receive batches of item B0001 that have an acid concentration between 5.5% -10.5%.

You need to set up the customer specific batch attribute to track percent acid for B0001.

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

- Create a batch attribute, acid, of type fraction.
- Add the customer-specific batch attribute on item B0001 for the customer and configure the range to 5.5 to 10.5.
- Create a batch attribute of type string.
- Define the allowable acid percentage-based attribute enumeration values.
- Define acid as a product-specific batch attribute on item B0001.

Answer Area

Answer:

Actions

- Create a batch attribute, acid, of type fraction.
- Add the customer-specific batch attribute on item B0001 for the customer and configure the range to 5.5 to 10.5.
- Create a batch attribute of type string.
- Define the allowable acid percentage-based attribute enumeration values.
- Define acid as a product-specific batch attribute on item B0001.

Answer Area

- Create a batch attribute of type string.
- Add the customer-specific batch attribute on item B0001 for the customer and configure the range to 5.5 to 10.5.
- Define acid as a product-specific batch attribute on item B0001.

NEW QUESTION: 54

A company implements Dynamics 365 Finance and Operations.

You need to ensure that cost roll-ups and sales price calculations are configured for the scenario. Which options should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Scenario	Option
An item cost record is generated from a sales quotation for the customer.	<input type="checkbox"/> order-specific BOM calculation <input type="checkbox"/> costing-version BOM calculation
An item cost is generated from a production order estimate.	<input type="checkbox"/> calculation restriction <input type="checkbox"/> recording restriction

Answer:

Answer Area

Scenario	Option
An item cost record is generated from a sales quotation for the customer.	<input checked="" type="checkbox"/> order-specific BOM calculation <input checked="" type="checkbox"/> costing-version BOM calculation
An item cost is generated from a production order estimate.	<input checked="" type="checkbox"/> calculation restriction <input type="checkbox"/> recording restriction

Explanation

Scenario	Option
An item cost record is generated from a sales quotation for the customer.	<input checked="" type="checkbox"/> order-specific BOM calculation <input checked="" type="checkbox"/> costing-version BOM calculation
An item cost is generated from a production order estimate.	<input checked="" type="checkbox"/> calculation restriction <input type="checkbox"/> recording restriction

Reference:

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

NEW QUESTION: 55

A manufacturer sends wiring harnesses to a vendor to be soldered to a connector. You have created the subcontracting process in the bill of materials (BOM) and route to account for the items sent to the vendor.

You create separate subcontracting purchase orders to account for the service. You attempt to add the service item to the BOM. The system generates an error.

You need to set up a new item model group for the service item.

Which three actions should you perform? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Create a new item model group and clear the stocked product option.	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Add the service item and set the new inventory model group in the BOM to FIFO.	
Assign the item model group and select the stocked product option.	
Create a new item model group and select the stocked product option.	
Add the service item to the BOM.	

Answer:

Answer Area

Create a new item model group and clear the stocked product option.

Assign the item model group and select the stocked product option.

Add the service item to the BOM.

- 1 - Create a new item model group and clear the stocked product option.
- 2 - Assign the item model group and select the stocked product option.
- 3 - Add the service item to the BOM.

NEW QUESTION: 56

You are the product design manager for a computer manufacturer.

Your new laptop model is configurable. There are restrictions on which hardware components can be selected depending on the model. You create configuration groups for hardware and software.

You need to create a new laptop item number and configurations.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

The screenshot shows a software interface with two main sections: "Actions" on the left and "Answer Area" on the right. The "Actions" section contains four items in a list box: "Assign a product dimension with an active configuration dimension", "Create a product master with dimension-based configuration technology", "Create a bill of materials version and create a configuration route", and "Create the configuration variants automatically by using the Maintain configurations form". The "Answer Area" is currently empty. In the center, there are two circular arrows (left and right) and a Microsoft logo watermark.

Answer:

The screenshot shows the same software interface as above, but with the actions from the "Actions" list moved into the "Answer Area". The actions are now arranged in a specific order within the "Answer Area": "Create a product master with dimension-based configuration technology", "Assign a product dimension with an active configuration dimension", "Create a bill of materials version and create a configuration route", and "Create the configuration variants automatically by using the Maintain configurations form". The "Actions" list is now empty. In the center, there are two circular arrows (left and right) and a Microsoft logo watermark.

Explanation

Microsoft

Create a product master with dimension-based configuration technology

Assign a product dimension with an active configuration dimension

Create a bill of materials version and create a configuration route

Create the configuration variants automatically by using the Maintain configurations form

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/pim/dimension-based-product-co>

NEW QUESTION: 57

You are the product definition manager for a car manufacturing company. You set up and maintain the production configuration models used at the company.

You must build a new configuration model and include constraints in the model.

You need to determine which constraint type to use for each scenario.

Which constraint type should you use? To answer, drag the appropriate constraint types to the correct scenarios. Each constraint type 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.

Microsoft

Constraint types

expression

table

Answer Area

Scenario

You have a list of seven primary colors with acceptable accent colors.
 A specific wheel depends upon selection of the sport package and large engine.
 A manual transmission cannot be selected.

Constraint type

constraint type

constraint type

constraint type

Answer:

Microsoft

Constraint types

expression

table

Answer Area

Scenario

You have a list of seven primary colors with acceptable accent colors.
 A specific wheel depends upon selection of the sport package and large engine.
 A manual transmission cannot be selected.

Constraint type

expression

table

expression

Explanation

You have a list of seven primary colors with acceptable accent colors.

A specific wheel depends upon selection of the sport package and large engine.

A manual transmission cannot be selected.

Constraint type

expression

table

expression

Reference:

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

NEW QUESTION: 58

A company implements Dynamic 365 for Finance and Operations. You run the latest master plan. You observe invalid results.

You need to set up tracing for the master plan.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Create a User Defined Node Data Collector Set in Performance Monitor.	
Add the keyword MRP to the Keywords property table and add the location for the log file.	
Select the Create data logs and Event trace data check boxes.	
Save and close the setup wizard and the start the monitor.	
Add the Microsoft-Dynamics AX-Tracing provider to the Event Trace Providers list.	

Answer:

Actions	Answer Area
Create a User Defined Node Data Collector Set in Performance Monitor.	Create a User Defined Node Data Collector Set in Performance Monitor.
Add the keyword MRP to the Keywords property table and add the location for the log file.	Select the Create data logs and Event trace data check boxes.
Select the Create data logs and Event trace data check boxes.	Add the Microsoft-Dynamics AX-Tracing provider to the Event Trace Providers list.
Save and close the setup wizard and the start the monitor.	Add the keyword MRP to the Keywords property table and add the location for the log file.
Add the Microsoft-Dynamics AX-Tracing provider to the Event Trace Providers list.	Save and close the setup wizard and the start the monitor.

NEW QUESTION: 59

A manufacturer produces HDMI cables. Typically, the item is manufactured.

The manufacturer will occasionally buy unbranded HDMI cables from a vendor in order to keep up with demand. The company must use the same item number whether they make or buy the item.

What should you do?

- A. Create a new vendor resource when the item is to be purchased
- B. In default order settings, select Purchase for the default order type
- C. In default order settings, select Production for the default order type
- D. Select route type as vendor on the route operation when the item is to be purchased.

Answer: D (LEAVE A REPLY)

NEW QUESTION: 60

You are the lead product design engineer at a plastics manufacturing company. You implement a new process that uses a single tool to produce three finished goods at the same time.

You need to set up the planning item number and formula to correctly to manufacture the three items.

Which three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Create item number for planning item and the associated formula
- B. Add minimum and maximum quantities on formula
- C. Add a coverage group to the formula
- D. Assign co-products to the formula
- E. Specify each of the finished good items as co-products

Answer: A,D,E (LEAVE A REPLY)

Section: Create, process, and manage production batch orders

NEW QUESTION: 61

A company implements Dynamics 365 for Finance and Operations.

You run a master plan each week.

You need to resolve the issue in the scenario.

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

NOTE: Each correct selection is worth one point.

Answer Area

Scenario

Production orders do not appear in the Production control module.

You must ensure visibility to all resources during planning processes.

Action

- Firm the planning production orders.
- Rerun master planning.
- Increase the coverage time fence.

Answer:

Answer Area

Scenario

Production orders do not appear in the Production control module.

You must ensure visibility to all resources during planning processes.

Action

- Firm the planning production orders.
- Rerun master planning.
- Increase the coverage time fence.

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NEW QUESTION: 62

A company produces homeopathic lotions for pain relief and uses Dynamics 365 for Finance and Operations.

Several components used in the production of the pain-relieving lotion and oils have special government-mandated reporting requirements.

You need to ensure the company can provide the appropriate reporting and tracking for these components.

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

NOTE: Each correct selection is worth one point.

Answer Area

Scenario

An ingredient can be shipped throughout the United States for medicinal uses but cannot be shipped to the state of Texas.

All shipments of the ingredient must contain a product safety data sheet (PSDS). The PSDS is valid for one year and must be reviewed every six months.

Setup parameters

Create an inclusive restricted list for the United States and an exclusive restricted list for Texas.
Create an exclusive regulated list for Texas and an inclusive restricted list for the United States.
Create a regulated regional list for Texas.

Set the PSDS validity in days value to 180 and the expiry advice in days value to 180.
Set the PSDS validity in days value to 365 and the expiry advice in days value to 180.
Set the PSDS validity in days value to 180 and the expiry advice in days value to 365.

Answer:

Answer Area

Scenario

An ingredient can be shipped throughout the United States for medicinal uses but cannot be shipped to the state of Texas.

All shipments of the ingredient must contain a product safety data sheet (PSDS). The PSDS is valid for one year and must be reviewed every six months.

Setup parameters

Create an inclusive restricted list for the United States and an exclusive restricted list for Texas.
Create an exclusive regulated list for Texas and an inclusive restricted list for the United States.
Create a regulated regional list for Texas.

Set the PSDS validity in days value to 180 and the expiry advice in days value to 180.
Set the PSDS validity in days value to 365 and the expiry advice in days value to 180.
Set the PSDS validity in days value to 180 and the expiry advice in days value to 365.

NEW QUESTION: 63

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. The company uses the same costs per resource. However, the new resource costs more to run. 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: Each correct selection is worth one point.

Actions

- Assign the surcharge node to the resource
- Create a new cost category
- Update the cost price on the existing cost categories
- Create a new cost group
- Assign the cost group for the indirect cost to the route operation
- Assign the cost category to all route operations that use the new resource

Answer Area



Microsoft

Answer:

Actions	Answer Area
Assign the surcharge node to the resource	Create a new cost group
Create a new cost category	Create a new cost category
Update the cost price on the existing cost categories	Assign the cost category to all route operations that use the new resource
Create a new cost group	
Assign the cost group for the indirect cost to the route operation	
Assign the cost category to all route operations that use the new resource	

Explanation

The screenshot shows the 'Answer Area' with three actions selected and highlighted in a light blue box:

- Create a new cost group
- Create a new cost category
- Assign the cost category to all route operations that use the new resource

NEW QUESTION: 64

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 questions sets might have more than one correct solutions, 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 process. 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:

- 1.) Create a purchase agreement for the subcontracting vendor and add SP-01 as the painting service
- 2.) Create a vendor resource then create a work cell for outsourced painting and add the resource to the work cell
- 3.) Create a production flow process activity for the painting work cell and add the component to be painted as a picking activity
- 4.) Create a service term to tie the purchase agreement to the activity Does this solution meet the goal?

A. No

B. Yes

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 65

A company that uses discreet manufacturing concepts to produce solar panels has a temporary change of glass supplier. The substitute glass will only be used for three months. The company also uses Bill of materials (BOM) version to track changes of the raw materials.

Managers are manually adjusting the production picking lists to reflect the alternate glass that is being temporarily used. The time spent doing manual adjustments to production picking lists has become a burden.

You need to create a new BOM with the alternate glass and include a from and to date on the BOM version.

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.

The screenshot shows a software interface with two main sections: 'Actions' on the left and 'Answer Area' on the right. The 'Actions' list contains five items: 'Edit the current route to reflect the substitute material.', 'Create a new BOM and BOM version that includes the temporary glass substitute.', 'Activate the BOM version that does not include the substitute glass.', 'Activate and approve the new BOM version.', and 'Set up an alternative item number on the release product.'. The fifth action is highlighted in blue. The 'Answer Area' is currently empty and contains a large, faint watermark 'Microsoft freeqas.com'. Navigation arrows are visible on the right side of the interface.

Answer:

This screenshot shows the same interface as above, but with three actions moved from the 'Actions' list to the 'Answer Area'. The actions are: 'Create a new BOM and BOM version that includes the temporary glass substitute.', 'Add from and to dates to the current and alternate BOM versions that reflect the time period that the new BOM version will be used.', and 'Activate and approve the new BOM version.'. The first two actions are in their original positions, and the third is now in the 'Answer Area'. The 'Answer Area' is enclosed in a dashed red border, and the actions are arranged in the correct sequence. The 'Add from and to dates...' action is highlighted in blue. Navigation arrows are visible on the right side of the interface.

Explanation

The explanation consists of three separate boxes, each containing one of the actions from the answer area. The first box contains 'Create a new BOM and BOM version that includes the temporary glass substitute'. The second box contains 'Add from and to dates to the current and alternate BOM versions that reflect the time period that the new BOM version will be used'. The third box contains 'Activate and approve the new BOM version'. A large, faint watermark 'Microsoft freeqas.com' is visible across the boxes.

NEW QUESTION: 66

A company makes engine parts used in the automotive industry.

They are in the process of retooling an existing manufacturing plant. They are looking to use Dynamics 365 for Finance and Operations to help support the Bill of Materials (BOM) product lifecycle for engineering version control.

You must translate existing production processes into the proper elements. You need to create BOM lifecycle states to translate existing production processes into the proper elements.

What type of BOM product lifecycle state should you create? To answer, select the appropriate BOM state in the answer area.

Answer Area

The screenshot shows a Microsoft Dynamics 365 interface. On the left, there is a table with the following content:

Scenario
Create runs for existing orders that need to be scheduled for production.
Create visibility into cost and materials estimates for prototype products.
Create visibility into cost estimates for products that use a very constrained component for the next three months.

On the right, there are three dropdown menus labeled 'BOM type'. The first dropdown is currently empty. The second dropdown has 'draft' selected. The third dropdown is currently empty. The Microsoft logo is visible in the background.

Answer:

This is an identical screenshot to the one above, showing the same 'Scenario' table and 'BOM type' dropdown menus. The 'draft' option is selected in the second dropdown menu.

NEW QUESTION: 67

A process manufacturing company is implementing Dynamics 365 for Finance and Operations. The company will use multiple process manufacturing functionalities including by-products.

You need to configure by-product formula allocation methods.

Which methods should you use? To answer, drag the appropriate by-product burden allocation methods to the correct scenarios. Each method 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.

Methods

- percent
- recycled
- none
- per quantity

Answer Area

Scenario

Plastic extrusion trimmings continuously added back into the melt.
Lumber manufacturing sawdust costing \$1.40 per pound to dispose.

Method

- method
- method

Answer:

Methods

- percent
- recycled
- none
- per quantity

Answer Area

Scenario

Plastic extrusion trimmings continuously added back into the melt.
Lumber manufacturing sawdust costing \$1.40 per pound to dispose.

Method

- percent
- per quantity

NEW QUESTION: 68

A company uses manufacturing execution for processing of production orders.

Multiple production orders from last week need to be ended.

You need to process the time registrations to allow the orders to end.

Which four steps 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

- Post job cards.
- Calculate registrations.
- Transfer registrations.
- Enter time sheets.
- Approve registrations.
- Post route cards.
- Add clock-out registrations.

Answer area

Answer:

Actions

- Post job cards.
- Calculate registrations.
- Transfer registrations.
- Enter time sheets.
- Approve registrations.
- Post route cards.
- Add clock-out registrations.

Answer area

- Add clock-out registrations.
- Calculate registrations.
- Approve registrations.
- Transfer registrations.

Explanation



NEW QUESTION: 69

You produce 100 total units of finished goods. The amount of material used to produce the goods is the equivalent amount of material needed to produce 105 finished goods.

The company must track variances in material compared to the original estimated amount. You must only use one picking list journal for each production order.

You need to post a picking list that accounts for the material required to produce 105 finished goods.

What should you do?

- A. Report as finished five additional units in the error quantity field
- B. Post a picking list for 100 to account for the originally estimated amount
- C. When creating the lines for a picking list, set the value of the quantity option to 105
- D. Post a picking list for 100 to account for the originally estimated amount. Post an additional picking list to account for the equivalent amount of material to produce 5 finished goods

Answer: B (LEAVE A REPLY)

Section: Create, process, and manage production batch orders

NEW QUESTION: 70

A company produces pipe at certain fixed lengths.

The company must be able to schedule cutting machines. You set up the cutting machines as resources. All cutting resources can produce many of the products. There are some products that require cutting machines that can produce longer lengths of product. Only some of the machines can do this.

You need to configure the resources to account for these different products.

What should you do?

- A. Configure the Data/Hour option on the Capacity unit field on the resource.
- B. Build capability related to length and assign to the appropriate resources.
- C. Create a resource group for each length.
- D. Create a resource for each length.

Answer: (SHOW ANSWER)

Section: Set up and configure manufacturing

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/tasks/define-resource-capabilities>

NEW QUESTION: 71

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 questions sets might have more than one correct solutions, 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 process. 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:

- 1.) Create a purchase agreement for the subcontracting vendor and add SP-01 as the painting service
- 2.) Create a vendor resource then create a work cell for outsourced painting and add the resource to the work cell
- 3.) Create a production flow process activity for the painting work cell and add the component to be painted as a picking activity
- 4.) Create a service term to tie the purchase agreement to the activity Does this solution meet the goal?

A. Yes

B. No

Answer: B (LEAVE A REPLY)

Section: Create and manage production and lean orders

NEW QUESTION: 72

A company uses Lean manufacturing concepts to produce paper plates redesigned the layout of the warehouse and production floor.

The company's production flow activities no longer match the tasks of the workers Employees use paper and manual communication to complete the tasks.

You need to update the production flows to match their current processes by deactivating the obsolete production flows and creating new ones.

Which five 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

- Create a new production flow version.
- Activate production flow version.
- Create Kanban rules.
- Deactivate production flow version.
- Define product quantities and Kanban quantities.
- Close all active Kanbans.
- Configure events.
- Create and relate activities for a production flow version.

Answer Area

Answer:

Actions

- Create a new production flow version.
- Activate production flow version.
- Create Kanban rules.
- Deactivate production flow version.
- Define product quantities and Kanban quantities.
- Close all active Kanbans.
- Configure events.
- Create and relate activities for a production flow version.

Answer Area

- Deactivate production flow version.
- Create a new production flow version.
- Create and relate activities for a production flow version.
- Create Kanban rules.
- Activate production flow version.

Explanation

- Deactivate production flow version
- Create a new production flow version
- Create and relate activities for a production flow version
- Create Kanban rules
- Activate production flow version

NEW QUESTION: 73

A company manufactures high-end speaker systems. You have different configurations available for customers to customize features including finishes and speaker materials. You have a product configuration model with bill of material lines and conditions for each component.

A customer can optionally add on protective covers, but only if a non-metal material is selected. If any other material is selected, the covers cannot be added. You add the following attributes:

Attribute	Attribute values
Speaker material	Metal, Polymer, Cloth
Corner protection	Yes, No

You need to create an expression-based constraint that will only allow Corner Protection if Metal is not selected.

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


NOTE: Each correct selection is worth one point.

Implies [SpeakerMaterial == "Metal", != "Cloth", < "Polymer", ! CornerProtection] = False



Answer:

Implies [SpeakerMaterial == "Metal", != "Cloth", < "Polymer", ! CornerProtection] = False



NEW QUESTION: 74

You are the product manager at a distribution company. You are responsible for managing product compliance standards and reporting.

Chemical product, C00D1 can be sold in all parts of the United States except for the state of California.



You need to set up these compliance requirements for C0001.

Which four actions should be performed 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

- Create an exclusive list type for California, United States.
- Create a regulated products regional list for California, United States. Add item C0001 to the list.
- Create an inclusive list type for the United States.
- Add item C0001 to the restricted product lists.
- Create an inclusive list type for New York, United States.
- Open the Regulated products regional lists.
- Open the Restricted products regional lists form.

Answer Area


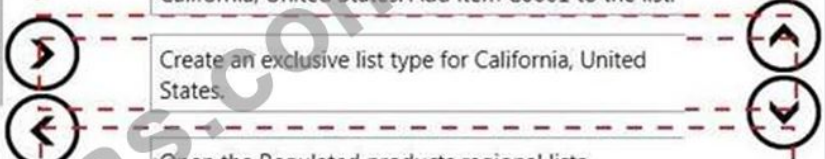
Answer:

Actions

- Create an exclusive list type for California, United States.
- Create a regulated products regional list for California, United States. Add item C0001 to the list.
- Create an inclusive list type for the United States.
- Add item C0001 to the restricted product lists.
- Create an inclusive list type for New York, United States.
- Open the Regulated products regional lists.
- Open the Restricted products regional lists form.

Answer Area

- Create a regulated products regional list for California, United States. Add item C0001 to the list.
- Create an exclusive list type for California, United States.
- Open the Regulated products regional lists.
- Create an inclusive list type for New York, United States.

NEW QUESTION: 75

You manage pricing for a food processing company. The raw materials used by the business is a commodity-traded product and has a changing purchase price.

You must implement the commodity pricing module. You create a pricing template with margin data.

You need to calculate the cost price for the manufactured goods as well as the sales price based on margin standards.

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.

Actions

- Create a cost basis type.
- Create price and margin data.
- Post trade agreements.
- Create price calculation for manufactured item prices.
- Create trade agreements for purchased items.
- Create trade agreements for manufactured item.
- Create price calculations for raw material commodity prices.

Answer Area

Answer:

Answer Area

- Create a cost basis type.
- Create price and margin data.
- Create price calculations for raw material commodity prices.
- Post trade agreements.

- 1 - Create a cost basis type.
- 2 - Create price and margin data.
- 3 - Create price calculations for raw material commodity prices.
- 4 - Post trade agreements.

NEW QUESTION: 76

A company uses Process manufacturing.

You need to review formulas and how the different ingredient types impact the batch balancing process.

Which ingredient types should you use? To answer, drag the appropriate ingredient types to the correct scenarios. Each ingredient 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.

Ingredient types	Microsoft	Answer Area	Ingredient type
none	<p>The ingredient has a potency-based batch attribute.</p> <p>The estimated quantity and balanced quantity for an ingredient are the same.</p> <p>When the amount of active ingredient less than expected, you must add more of this ingredient.</p> <p>The neutral ingredient is used to reach the desied batch size of finished goods.</p>	Ingredient type	
filter		Ingredient type	
active		Ingredient type	
compensating		Ingredient type	

Answer:

Ingredient types	Microsoft	Answer Area	Ingredient type
none	<p>The ingredient has a potency-based batch attribute.</p> <p>The estimated quantity and balanced quantity for an ingredient are the same.</p> <p>When the amount of active ingredient less than expected, you must add more of this ingredient.</p> <p>The neutral ingredient is used to reach the desied batch size of finished goods.</p>	active	
filter		none	
active		compensating	
compensating		filter	

Explanation

	Ingredient type
The ingredient has a potency-based batch attribute.	active
The estimated quantity and balanced quantity for an ingredient are the same.	none
When the amount of active ingredient less than expected, you must add more of this ingredient.	compensating
The neutral ingredient is used to reach the desied batch size of finished goods.	filter

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/batch-balanci>

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NEW QUESTION: 77

You produce 100 total units of finished goods. The amount of material used to produce the goods is the equivalent amount of material needed to produce 105 finished goods.

The company must track variances in material compared to the original estimated amount. You must only use one picking list journal for each production order.

You need to post a picking list that accounts for the material required to produce 105 finished goods.

What should you do?

- A.** In the Bill of materials production details, edit the estimated amount for each line to equal 105 units of raw material.
- B.** Post a picking list for 100 to account for the originally estimated amount. Post an additional picking list to account for the equivalent amount of material to produce 5 finished goods.
- C.** Report as finished five additional units into the good quantity and post a picking list for only the originally estimated amount.
- D.** When creating the lines for a picking list, select the estimated consumption option and override the consumption field with the actual amount to be consumed.

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 78

A skateboard manufacturer uses route operations to schedule resources and estimate units per hour. All products use the sample sub assembly item and resource sanding process.

You observe an increase in the number of units a sanding belt resource can produce. The production schedule is now inaccurate due to the number of units the sanding belt line can produce.

You must make a permanent change to the number of units the resource can produce for all future orders.

You need to adjust the process quantity on the route operation.

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

Answer Area

- In the Process qty, field, update the quantity.
- In the engineering tab of the subassembly item, select route.
- Select items on the operation that use the resource.
- Select the calendar related to the resource.
- Create a new working time template.
- Apply the new template to the resource's calendar.

Empty answer area boxes.



Answer:

Actions



Answer Area

- In the Process qty, field, update the quantity.
- In the engineering tab of the subassembly item, select route.
- Select items on the operation that use the resource.
- Select the calendar related to the resource.
- Create a new working time template.
- Apply the new template to the resource's calendar.

- In the engineering tab of the subassembly item, select route.
- Select items on the operation that use the resource.
- In the Process qty, field, update the quantity.

Explanation

- In the engineering tab of the subassembly item, select route.
- Select items on the operation that use the resource.
- In the Process qty, field, update the quantity.

A company uses Dynamics 365 Process manufacturing.

Employees work a half day so that they can attend a company event. You have a rush order that must be completed that same day.

After reviewing the net requirements of the batch order, only 400 of the total quantity of 1400 units must be completed today. The production manager must retain the original batch number as the quantity of 400. The original batch number must appear on documentation for the customer.

You need to split the batch order into two orders.

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.

The screenshot shows a Dynamics 365 interface with two main sections: 'Actions' and 'Answer area'. The 'Actions' list contains the following items: 'Select Split.', 'Select Rework.', 'Enter 400 in the split quantity field.', 'Enter 1,000 in the split quantity field.', 'Create a new production order for a quantity of 400.', and 'Select the batch order.'. The 'Answer area' is currently empty. There are navigation arrows on the right side of the interface.

Answer:

The screenshot shows the same Dynamics 365 interface as above, but with the 'Answer area' populated. The actions in the 'Answer area' are: 'Select the batch order.', 'Select Split.', and 'Enter 1,000 in the split quantity field.'. The 'Actions' list on the left now contains: 'Select Split.', 'Select Rework.', 'Enter 400 in the split quantity field.', 'Enter 1,000 in the split quantity field.', 'Create a new production order for a quantity of 400.', and 'Select the batch order.'. The correct sequence of actions is indicated by the order in the answer area.

- * Select the batch order.
- * Select split button.
- * Enter 1000 in the split quantity field.

NEW QUESTION: 80

You need to resolve the production manager issue.

How should you configure manufacturing execution? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Automatic BOM consumption stage

Field

Start

Flushing principle
Never
Status

Operation

Always
Flushing principle
Status + quantity

Report as Finished

Status + quantity
Always
Never



Answer:

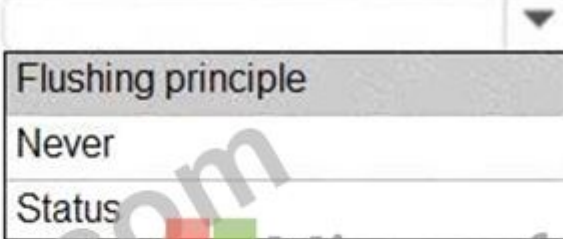
Automatic BOM consumption stage	Field			
Start	<table border="1"><tr><td>Flushing principle</td></tr><tr><td>Never</td></tr><tr><td>Status</td></tr></table>	Flushing principle	Never	Status
Flushing principle				
Never				
Status				
Operation	<table border="1"><tr><td>Always</td></tr><tr><td>Flushing principle</td></tr><tr><td>Status + quantity</td></tr></table>	Always	Flushing principle	Status + quantity
Always				
Flushing principle				
Status + quantity				
Report as Finished	<table border="1"><tr><td>Status + quantity</td></tr><tr><td>Always</td></tr><tr><td>Never</td></tr></table>	Status + quantity	Always	Never
Status + quantity				
Always				
Never				

Explanation

Automatic BOM consumption stage

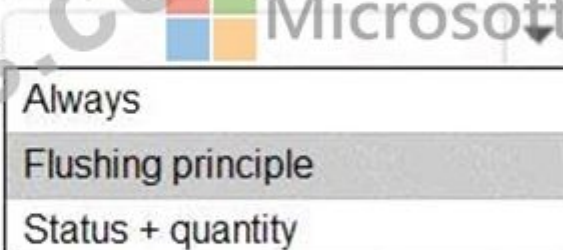
Field

Start



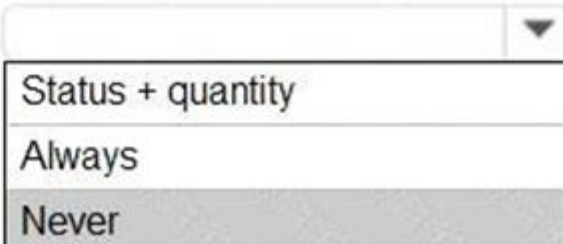
Flushing principle
Never
Status

Operation



Always
Flushing principle
Status + quantity

Report as Finished



Status + quantity
Always
Never

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-production-parameters-in-manufacturing>

NEW QUESTION: 81

Note: This question is part of 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 company implements Dynamics 365 Supply Chain Management and configures the system to support process manufacturing.

The company manufactures pain-relieving lotions. Several of the primary ingredients are delivered at different concentrations depending on the ingredient and vendor. IngredientA is the primary active ingredient in the lotion. IngredientB is used as a compensating ingredient. You need to ensure that the system is set up to support the manufacturing process.

Solution: Set up the IngredientB formula line as a phantom BOM.

Does the solution meet the goal?

A. Yes

B. No

Answer: B (LEAVE A REPLY)

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/batch-balancing>

You need to determine the method to schedule the production lines.

For each of the following statements, select Yes if the statement is true. Otherwise, select No.

NOTE: Each correct selection is worth one point.

Questions	Yes	No
Are either of the resources overbooked during the time period?	<input type="radio"/>	<input type="radio"/>
Is there a solution where neither resource is overbooked?	<input type="radio"/>	<input type="radio"/>
Does changing the resource for B-000018 to 2102 solve any issue?	<input type="radio"/>	<input type="radio"/>

Answer:

Questions	Yes	No
Are either of the resources overbooked during the time period?	<input checked="" type="radio"/>	<input type="radio"/>
Is there a solution where neither resource is overbooked?	<input type="radio"/>	<input checked="" type="radio"/>
Does changing the resource for B-000018 to 2102 solve any issue?	<input type="radio"/>	<input type="radio"/>

Explanation

Answer Area	Questions	Yes	No
	Are either of the resources overbooked during the time period?	<input checked="" type="radio"/>	<input type="radio"/>
	Is there a solution where neither resource is overbooked?	<input type="radio"/>	<input checked="" type="radio"/>
	Does changing the resource for B-000018 to 2102 resolve the overbooking?	<input checked="" type="radio"/>	<input type="radio"/>

NEW QUESTION: 83

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to create a calendar for USMF that uses factory shifts of 06:00 to 14:00 from Monday to Friday.

To complete this task, sign in to Dynamics 365 portal. You must complete Task 1 before completing this task. Task 1 is the creation of the working time template.

Answer:

See explanation below.

Explanation

We need to configure a calendar to use the working time template we configured in the previous question.

* On the home page, select Resource lifecycle management.

- * Select Calendars.
- * Select New.
- * In the Calendar field, classify your calendar. This is the ID of the calendar, which is used as a reference when assigning calendars, such as to an operations resource or a resource group.
- * In the Name field, name your calendar.
- * In the Standard work day in hours field, enter a number.
- * Make sure the row is selected, then select Working times from the Action Pane.
- * Select Compose working times. Generate working hours for each day in the period where you want to be able to schedule work. As time goes by, you can generate working times for additional periods.
- * In the From date field, enter a date. This is the first day that this calendar must be open.
- * In the To date field, enter a date. This is the last day that this calendar is open.
- * In the Working time template field, enter or select a value. The working time template defines the working hours for each day of the week.
- * Select OK.
- * Close the page.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-working-time-templates>

<https://docs.microsoft.com/en-us/dynamics365/human-resources/hr-personnel-create-working-time-calendar>

NEW QUESTION: 84

A company implements Dynamics 365 for Finance and Operations.

Production orders are generated for products directly from projects. You create the following production order:

Create production order

IDENTIFICATION

Production

000006

BOM

Name

BOM1

INVENTORY DIMENSIONS

Site

MainOffice

Warehouse

MainOffice

PRODUCTION

Type

Standard

Quantity

50.00

Delivery

4/12/2019

Time

10:00 AM

BOM/ROUTE

BOM date

4/12/2019

BOM number

BOM500

Route number

GROUPINGS

Pool

SETUP

Ledger

Item and resource

Reservation

Manual

Release to warehouse

Allow partial reservation

PROJECT

Project ID

00000224

Activity number

Posting method

Finished item

FINISHED ITEM

Category

ProjItem

Line property

Billable

Sales currency

USD

Unit

ea

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.

Answer Area

Question

When will costs for product components and labor be recognized against the project?

The company is using standard cost for several of its components used in production. What should you change in the production order?

Answer choice

Item transactions are created when the production order is ended.
Item transactions are created when the production order is started.
Item transactions are created at each step in the production process.

Change the Posting method to Consume.
Change the Reservation to Automatic.
Change the Category to use Subcontract.

Answer:

Answer Area

Question

When will costs for product components and labor be recognized against the project?

The company is using standard cost for several of its components used in production. What should you change in the production order?

Answer choice

Item transactions are created when the production order is ended.
Item transactions are created when the production order is started.
Item transactions are created at each step in the production process.

Change the Posting method to Consume.
Change the Reservation to Automatic.
Change the Category to use Subcontract.

NEW QUESTION: 85

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 company implements Dynamics 365 for Finance and Operations for their Lean manufacturing environment.

There has been an engineering change to a fixed quantity product that is in production. This change will add an additional processing step as the second step. The existing version must be phased out and replaced by the new version.

You need to ensure that the engineering change takes affect at the end of the month.

Solution:

- * Edit the existing production flow and set the expiration date to the end of the month.
- * Using the existing production flow, create a production flow and version. Set the expiration date to the end of the month. Create an activity for the new process step and add it in the proper sequence.
- * Create a Kanban rule that uses the last day of the month as the effective date.
- * Edit the existing Kanban rule. Set the expiration date to the end of the month. Set the new Kanban rule as the replacement Kanban rule.
- * Activate the new production flow.

Does the solution meet the goal?

- A. No
- B. Yes

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 86

A customer produces light projection toys for holiday decorations throughout the year. You are in the first month of a season. Production flows take one day to complete. The floor supervisor reports that seasonal production targets will not be met. You review the Kanban schedule board and identify thousands of unplanned jobs. You need to plan the jobs to be completed two weeks prior to the start of the next season. 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. Set the Automatic planning option for each unscheduled job to Yes
- B. Manually schedule each unscheduled job on its due date
- C. Set the Automatic planning option for each unscheduled job to No
- D. Manually schedule each unscheduled job forward from the date of the end of the season
- E. Manually schedule each unscheduled job to the next period of the start of the next season

Answer: B,D ([LEAVE A REPLY](#))

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/lean-manufacturing-kanban-job-scheduling>

NEW QUESTION: 87

A manufacturer uses discreet orders and manually consumes raw material after reporting products as finished. You are performing an end-of-month closing for remaining picking lists on production orders. You must not be required to consume the full amount of material on production order picking lists as a result of improved production efficiency. When the production manager verifies that no material is left to consume, there are remaining back-ordered amounts. You need to pick the line item short and eliminate the remaining demand. What should you do?

- A. Delete the item from the Bill of materials for the finished good.
- B. Enter the consumption amount on the line to match the actual amount used, and delete the remaining amount.
- C. Enter the consumption amount on the line to match the actual amount used and select end on the production order picking list.
- D. Change the Coverage group on item option to manual.

Answer: ([SHOW ANSWER](#))

Section: Create, process, and manage production batch orders

Explanation/Reference:

NEW QUESTION: 88

You manage pricing for a food processing company. The raw materials used by the business is a

commodity-traded product and has a changing purchase price.

You must implement the commodity pricing module. You create a pricing template with margin data.

You need to calculate the cost price for the manufactured goods as well as the sales price based on margin standards.

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.

The screenshot shows a Dynamics 365 interface with two main sections: 'Actions' on the left and 'Answer Area' on the right. The 'Actions' list contains the following items: 'Create a cost basis type.', 'Create price and margin data.', 'Post trade agreements.', 'Create price calculation for manufactured item prices.', 'Create trade agreements for purchased items.', 'Create trade agreements for manufactured item.', and 'Create price calculations for raw material commodity prices.'. The 'Answer Area' is currently empty. Navigation arrows are visible on the right side of the interface.

Answer:

The screenshot shows the same Dynamics 365 interface as above, but with four actions moved from the 'Actions' list to the 'Answer Area'. The actions in the 'Answer Area' are: 'Create a cost basis type.', 'Create price and margin data.', 'Create price calculations for raw material commodity prices.', and 'Post trade agreements.'. The 'Answer Area' is enclosed in a dashed red border. Navigation arrows are visible on the right side of the interface.

Explanation

The screenshot shows the 'Answer Area' from the previous screenshot, but with the actions arranged in the correct sequence. The actions are: 'Create a cost basis type', 'Create price and margin data', 'Create price calculations for raw material commodity prices', and 'Post trade agreements'. The 'Answer Area' is enclosed in a solid blue border.

NEW QUESTION: 89

A company implements Dynamics 365 Supply Chain Management.

Due to increased demand and limited space in the work cell area for product L0050, you must subcontract overflow work to another company. You have the following requirements:

* Locate a warehouse at the subcontractor building.

* Support picking and shipping activity tracking.

* Associate costs of transporting materials between the locations in the cost of the finished product.

You need to modify the production flow.

Which three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Modify the overflow work activity and assign it to subcontractor

B. Create transfer activities and assign them to the subcontractor

C. Create a resource and work cell resource group for the subcontractor

D. Create a new production flow version

E. Modify the overflow work operation and associate it with the subcontractor

Answer: A,B,C ([LEAVE A REPLY](#))

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/manage-subcontract-work-production>

NEW QUESTION: 90

You need to configure each item for plastic manufacturing.

Which production types should you use? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Item	Production type
Raw plastic	<input type="text"/> None By-Product Co-Product Planning Item
Excess plastic	<input type="text"/> Scrap By-Product Co-Product Planning Item
Mold	<input type="text"/> None By-Product Co-Product Planning Item
Plastic parts	<input type="text"/> None By-Product Co-Product Planning Item

 Microsoft

Answer:

Item	Production type
Raw plastic	<input type="text"/> <ul style="list-style-type: none"> None By-Product Co-Product Planning Item
Excess plastic	<input type="text"/> <ul style="list-style-type: none"> Scrap By-Product Co-Product Planning Item
Mold	<input type="text"/> <ul style="list-style-type: none"> None By-Product Co-Product Planning Item
Plastic parts	<input type="text"/> <ul style="list-style-type: none"> None By-Product Co-Product Planning Item

 Microsoft

Explanation

Raw plastic

	▼
None	
By-Product	
Co-Product	
Planning Item	

Excess plastic

	▼
Scrap	
By-Product	
Co-Product	
Planning Item	

Mold

	▼
None	
By-Product	
Co-Product	
Planning Item	

Plastic parts

	Microsoft ▼
None	
By-Product	
Co-Product	
Planning Item	

NEW QUESTION: 91

You need to configure production control parameters for liquid cleaning solution manufacturing. 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. Require an electronic signature when the formula is approved.
- B. Select Block editing and approve the formula.
- C. Select the Block removal of approval option for the formula
- D. Select the Block editing option only.

D18912E1457D5D1DDCBD40AB3BF70D5D

Answer: B,C ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/formulas-versions>

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NEW QUESTION: 92

A company uses separate finished good item numbers for size variations of the same product. The company wants to minimize the number of variously-sized items that are created. You need to perform the setup to allow variants in size to the product master. Which five 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.

The screenshot shows a Dynamics 365 interface with two main sections: 'Actions' and 'Answer Area'. The 'Actions' list contains the following items:

- Create a product dimension group for size under the dimension and variant groups setup menu.
- Generate product variants.
- Create sizes under the dimension and variant groups setup menu.
- Create product master.
- Add product dimensions to the product master.
- Assign a tracking dimension group for size to the item.
- Assign sizes to the individual items.

The 'Answer Area' is currently empty. Navigation arrows are visible on the right side of the interface. A Microsoft logo is present in the bottom right corner.

Answer:

The screenshot shows the same Dynamics 365 interface as above, but with five actions moved from the 'Actions' list to the 'Answer Area' in the correct sequence. The actions in the 'Answer Area' are:

- Generate product variants.
- Create sizes under the dimension and variant groups setup menu.
- Create product master.
- Assign sizes to the individual items.
- Assign a tracking dimension group for size to the item.

The 'Actions' list now contains the remaining two actions: 'Create a product dimension group for size under the dimension and variant groups setup menu.' and 'Add product dimensions to the product master.'

NEW QUESTION: 93

A pharmaceutical manufacturer uses Process manufacturing. You are consolidating planned batch orders for a specific medication. The order must cover two weeks of demand. No other items need to be consolidated. You need to change the coverage group of the items. 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.

Actions

- Change the general coverage group in the master planning parameters to the newly defined coverage group.
- Edit the coverage period on the current coverage group on the medication.
- Apply the new coverage group to the medication.
- Delete the old coverage group from the coverage group table.
- Rerun the plan.
- Create a new item number for the medication.
- Create a new coverage group.
- Define the coverage period as the equivalent of two weeks in days.

Answer Area

Answer:

Actions

- Change the general coverage group in the master planning parameters to the newly defined coverage group.
- Edit the coverage period on the current coverage group on the medication.
- Apply the new coverage group to the medication.
- Delete the old coverage group from the coverage group table.
- Rerun the plan.
- Create a new item number for the medication.
- Create a new coverage group.
- Define the coverage period as the equivalent of two weeks in days.

Answer Area

Create a new coverage group.
Define the coverage period as the equivalent of two weeks in days.
Apply the new coverage group to the medication.
Rerun the plan.

Create a new coverage group.
Define the coverage period as the equivalent of two weeks in days.
Apply the new coverage group to the medication.
Rerun the plan.

NEW QUESTION: 94

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 company uses Dynamics 365 Supply Chain Management to manage production configuration.

A product designer creates a remote control toy that can be purchased with different tire sizes. Sales representatives need to perform product configuration for the custom tire variants when they create a new order.

Solution: Select the custom tire size when filling out each sales order line.

Does the solution meet the goal?

A. Yes

B. No

Answer: A ([LEAVE A REPLY](#))

Explanation

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/build-product-configuration-model> Product configuration can be performed from the following places:

Sales order line

Sales quotation line

Purchase order line

Production order line

Item requirement line (project)

NEW QUESTION: 95

A manufacturer uses discreet orders and manually consumes raw material after reporting products as finished.

You are performing an end-of-month closing for remaining picking lists on production orders. You must not be required to consume the full amount of material on production order picking lists as a result of improved production efficiency. When the production manager verifies that no material is left to consume, there are remaining back-ordered amounts.

You need to pick the line item short and eliminate the remaining demand.

What should you do?

A. Delete the item from the Bill of materials for the finished good.

B. Enter the consumption amount on the line to match the actual amount used, and delete the remaining amount.

C. Enter the consumption amount on the line to match the actual amount used and select end on the production order picking list.

D. Change the Coverage group on item option to manual.

Answer: C ([LEAVE A REPLY](#))

Section: Create, process, and manage production batch orders

NEW QUESTION: 96

You are the production supervisor at a manufacturing company. You are in the process of configuring the production control module and its parameters.

A company plans to use manufacturing execution. Bill of materials (BOM) item consumption must be generated when items are reported at the operation level.

You need to configure the Manufacturing execution production order defaults form to allow for

back flushing on operations.

How should you set up Automatic BOM consumption? To answer, drag the appropriate setting to the correct targets. Each source 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.

Settings

Answer Area

Microsoft

always

never

Flushing principle

Form tab

Start

Report as finished

Setting

Answer:

Step

Microsoft Action

Step 1

- Cancel the planning job.
- Set the job status to in progress.
- Set the job status to not planned.
- Issue a new Kanban card.

Step 2

- Modify the time fence.
- Rerun the master plan.
- Enable auto-firming.

Explanation



References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/production-pa>

NEW QUESTION: 97

You are the product manager at a paint manufacturing company. Paint base is produced in 100 gallon batches.

The paint base can be packaged in 1 gallon, 5 gallon, and 10 gallon containers.


You want to use consolidated batch orders for the bulk paint base item. You need to set up the items and formulas to allow for consolidated batch orders.

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	Answer Area
Create the formulas for the different container sizes and define the bulk item on the formula header.	
Create one product master to represent the bulk item. Use an active size dimension for the container sizes.	
Create size variants for the three container sizes.	
Set up bulk item conversions between the packed products and the bulk item.	
Create a new item for bulk paint base and items for the three container sizes.	
Create three formula versions for the different container sizes.	

Answer:

Actions	Answer Area
Create the formulas for the different container sizes and define the bulk item on the formula header.	Create a new item for bulk paint base and items for the three container sizes.
Create one product master to represent the bulk item. Use an active size dimension for the container sizes.	Set up bulk item conversions between the packed products and the bulk item.
Create size variants for the three container sizes.	Create the formulas for the different container sizes and define the bulk item on the formula header.
Set up bulk item conversions between the packed products and the bulk item.	
Create a new item for bulk paint base and items for the three container sizes.	
Create three formula versions for the different container sizes.	




Explanation

Create a new item for **bulk** paint base and items for the three container sizes.

Set up bulk item conversions between the packed products and the bulk item.

Create the formulas for the different container sizes and define the bulk item on the formula header.



NEW QUESTION: 98

A paint manufacturer is using Process manufacturing. The manufacturer has a quality error. Batches of paint that use the wrong formula have been marked for rework.

The production planner reports they cannot schedule the batch order even though the order has been estimated.

You need to add reservations to the items to be used for the rework order.

What should you do?

- A. Add co-products that need to be used and then re-estimate
- B. Reserve the inventory in the formula
- C. Add by-products that need to be used and then re-estimate
- D. Reset the batch order and delete the formula items. Re-enter the formula items

Answer: B (LEAVE A REPLY)

NEW QUESTION: 99

A company produces rubber hose using Discreet orders accounts for raw material scrap after report as finished through inventory movement journals.

The company has noticed that most of the scrap that is recorded is due to start up that feeds the

hose to the finishing process. In addition, the amount of scrap that is recorded is consistent regardless of the amount of hose being produced.

You need to account for material cost during startup.

What should you do?

A. Do a case study for the scrap items and enter the average amount of scrap as a separate line items on the Bill of materials.

B. Enter the amount of scrap that is consumed as variable scrap in the Bill of materials.

C. Enter the consumption amount on the line to match the actual amount used.

D. Enter the amount of scrap that is consumed as constant scrap in the Bill of materials.

Answer: D (LEAVE A REPLY)

NEW QUESTION: 100

A company manufactures automobile engines.

You must create product configurations for values that are used in different types of engines.

Each value is based on a master valve design. Different gaskets and fittings are used to allow valves to work with different engines.

You need to translate production plans into Dynamics 365 Finance and Operations elements.

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.

The screenshot shows a Microsoft Dynamics 365 interface with a list of actions on the left and an answer area on the right. The actions are:

- Create and release product master.
- Create attribute types.
- Create configuration groups and BOM.
- Create product variants.
- Define configuration route.

The answer area consists of four empty boxes for selecting and ordering the actions. A watermark 'freedast.com' is visible across the interface.

Answer:

Actions

Create and release product master.

Create attribute types.

Create configuration groups and BOM.

Create product variants.

Define configuration route.

Answer Area

Create and release product master.

Create configuration groups and BOM.

Define configuration route.

Create product variants.

Explanation

Create and release product master.

Create configuration groups and BOM.

Define configuration route.

Create product variants.

NEW QUESTION: 101

A company produces generic and name-brand paper plates in the same factory using standard costing and using the same Bill of materials and routes to produce both products. The finance and production teams want a way to view individual raw material consumption costs in the ledger. You need to add a production group to the finished good to control postings to the ledger. What should you do?

- A. Create a production pool for the finished good item.
- B. Create a new Bill of materials with alternate costs for the raw material.
- C. Update the cost of the generic finished good item.
- D. Create a production group for the finished good item.

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 102

A company uses Dynamics 365 for Finance and Operations for Process manufacturing. You are reviewing the planned production orders for the next two weeks. There are several production orders for the same product. One order is scheduled to run the week after another order.

You need to optimize the planned production orders.

What should you do?

- A. In Planned orders, combine the production orders.
- B. Firm the orders.
- C. Rerun master planning. Select the static plan with a coverage time fence of two weeks.
- D. Rerun master planning. Select the dynamic plan with a coverage time fence of two weeks.

Answer: C ([LEAVE A REPLY](#))

NEW QUESTION: 103

You are a functional consultant for Contoso Entertainment System USA (USMF).

You need to schedule the Material Requirements Planning (MRP) master plan to run nightly at 03:00 (UTC-8).

To complete this task, sign in to Dynamics 365 portal.

Answer:

See explanation below.

Explanation

You need to configure a batch job to run the master plan nightly.

Create the batch job

- * Go to Navigation pane > Modules > System administration > Inquiries > Batch jobs.
- * Click New.
- * In the Job description field, type a value.
- * In the Scheduled start date/time
- * Click Save.

Create a recurrence

- * On the Action Pane, click Batch job
- * Click Recurrence. Use these options to enter a range and pattern for the recurrence.
- * Click OK.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/fin-ops-core/dev-itpro/sysadmin/tasks/create-batch-job>


NEW QUESTION: 104

You must create product configurations for valves that are used in different types of engines. A company manufactures automobile engines.

Each valve is based on a master valve design. Different gaskets and fittings are used to allow valves to work with different engines.

You need to translate production plans into Dynamics 365 Finance and Operations elements. 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.

Actions	Answer Area
Create and release product master.	
Create attribute types.	
Create configuration groups and BOM.	
Create product variants.	
Define configuration route.	



Answer:

Actions	Answer Area
Create and release product master.	Create and release product master.
Create attribute types.	Create configuration groups and BOM.
Create configuration groups and BOM.	Define configuration route.
Create product variants.	Create product variants.
Define configuration route.	

Explanation

Create and release product master.

Create configuration groups and BOM.

Define configuration route.

Create product variants.



NEW QUESTION: 105

You are building the Bill of materials (BOM) for a new production item. The new item has a subcomponent.

Subproduction orders for the subcomponent must be created when estimating production orders.

You need to configure the BOM line to generate subproduction orders.

Which BOM line type should you use?

- A. Phantom
- B. Vendor
- C. Item
- D. Pegged supply

Answer: D (LEAVE A REPLY)

Explanation

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/bill-of-materi>

NEW QUESTION: 106

You need to create the production orders for standard model bicycles.

Which method should you use?

- A. Sales order line
- B. Master planning execution
- C. Supply schedule form
- D. Released item
- E. All production orders form

Answer: (SHOW ANSWER)

Reference:

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

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NEW QUESTION: 107

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. The company uses the same costs per resource. However, the new resource costs more to run. 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: Each correct selection is worth one point.

Actions

Answer Area

- Assign the surcharge node to the resource
- Create a new cost category
- Update the cost price on the existing cost categories
- Create a new cost group
- Assign the cost group for the indirect cost to the route operation
- Assign the cost category to all route operations that use the new resource



Answer:

ACTIONS

- Assign the surcharge node to the resource
- Create a new cost category
- Update the cost price on the existing cost categories
- Create a new cost group
- Assign the cost group for the indirect cost to the route operation
- Assign the cost category to all route operations that use the new resource

Answer Area

- Create a new cost group
- Create a new cost category
- Assign the cost category to all route operations that use the new resource

Explanation

Create a new cost group

Create a new cost category

Assign the cost category to all route operations that use the new resource

NEW QUESTION: 108

A company makes engine parts used in the automotive industry.

They are in the process of retooling an existing manufacturing plant. They are looking to use Dynamics 365 for Finance and Operations to help support the Bill of Materials (BOM) product lifecycle for engineering version control.

You must translate existing production processes into the proper elements. You need to create BOM lifecycle states to translate existing production processes into the proper elements.

What type of BOM product lifecycle state should you create? To answer, select the appropriate BOM state in the answer area.

Answer Area

 **Scenario**

Create runs for existing orders that need to be scheduled for production.

Create visibility into cost and materials estimates for prototype products.

Create visibility into cost estimates for products that use a very constrained component for the next three months.

BOM type

engineering
draft
costing
production

engineering
draft
costing
production

engineering
draft
costing
production

Answer:


Answer Area

Scenario

Create runs for existing orders that need to be scheduled for production.

Create visibility into cost and materials estimates for prototype products.

Create visibility into cost estimates for products that use a very constrained component for the next three months.

 **Microsoft**

BOM type

engineering
draft
costing
production

engineering
draft
costing
production

engineering
draft
costing
production

Explanation

scenario

BUV type

Create runs for existing orders that need to be scheduled for production.



Create visibility into cost and materials estimates for prototype products.

Create visibility into cost estimates for products that use a very constrained component for the next three months.

scenario	BUV type
Create runs for existing orders that need to be scheduled for production.	<input type="text"/> ▼ draft engineering production costing
Create visibility into cost and materials estimates for prototype products.	<input type="text"/> ▼ draft engineering production costing
Create visibility into cost estimates for products that use a very constrained component for the next three months.	<input type="text"/> ▼ draft engineering production costing

NEW QUESTION: 109

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 vendor resource and work cell for outsourced painting; add the vendor resource to the work cell.

* Create a production flow process activity using the painting work cell and the service item for picking.

* When the service is required, create a purchase order to the subcontracting vendor and add a line for the service item and the vendor price.

Does the solution meet the goal?

A. Yes

B. No

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 110

A company is implementing Dynamics 365 for Finance and Operations in their manufacturing environment.

The manufacturing process uses formulas to direct material consumption on the batch orders. During production some items in the formula must be consumed automatically from the production area, while some must be picked with their actual consumption reported on a pick list. You need to determine which setup method is used for formula lines to allow for the desired mixed method picking processes.

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. Leave the flushing principle blank on formula lines and set resource consumption to direct flushing principle of materials based on consumption method for the line.

B. Leave the flushing principle blank on formula lines and set the default start value to Always for Automatic Bill of Material Consumption.

C. Leave the flushing principle blank on formula lines and set default flushing principle on the items based on consumption method for the item.

D. Set the flushing principle on each formula line based on consumption method for the line.

Answer: A,D (LEAVE A REPLY)

Section: Create and manage production and lean orders

NEW QUESTION: 111

A company uses Dynamics 365 Process manufacturing.

Employees work a half day so that they can attend a company event. You have a rush order that must be completed that same day.

After reviewing the net requirements of the batch order, only 400 of the total quantity of 1400 units must be completed today. The production manager must retain the original batch number as the quantity of 400. The original batch number must appear on documentation for the customer.

You need to split the batch order into two orders.

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.

The screenshot shows a Dynamics 365 interface with a list of actions on the left and an empty answer area on the right. The actions list includes: Select Split, Select Rework, Enter 400 in the split quantity field, Enter 1,000 in the split quantity field, Create a new production order for a quantity of 400, and Select the batch order. The answer area is currently empty.

Answer:

The screenshot shows the same Dynamics 365 interface as above, but with three actions moved from the list to the answer area. The actions in the answer area are: Select the batch order, Select Split, and Enter 1,000 in the split quantity field. The actions in the list are now dimmed.

- * Select the batch order.
- * Select split button.
- * Enter 1000 in the split quantity field.

NEW QUESTION: 112

Note: This question is part of 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 company implements Dynamics 365 Supply Chain Management and configures the system to support process manufacturing.

The company manufactures pain-relieving lotions. Several of the primary ingredients are delivered at different concentrations depending on the ingredient and vendor. IngredientA is the primary active ingredient in the lotion. IngredientB is used as a compensating ingredient.

You need to ensure that the system is set up to support the manufacturing process.

Solution: Configure the catch weight of IngridientA to allow for the variances of the concentrations received from the different vendors.

Does the solution meet the goal?

A. Yes

B. No

Answer: B ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/batch-balancing>

NEW QUESTION: 113

You are the product manager at an orange juice manufacturing company.

For every 1,000 pounds of orange juice, 20 pounds of orange pulp is created which can be sold or reused profitably. The cost is calculated as a weighted average between the quantity of orange juice that is reported as finished and the orange pulp based on the standard cost of each item.

You need to create the formula for orange juice that will produce orange pulp as a result of finishing a batch order.

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.

Actions	Answer Area
Select TCA as the co-product cost allocation.	
Set Total cost allocation on the header to true .	
Add a co-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.	
Add a by-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.	
Add a formula line for orange pulp and a quantity of 20 pounds per 1,000 pounds.	
Select Per quantity as the by-product cost allocation.	
Create a new formula and formula version for orange juice.	

Answer:

Actions	Answer Area
Select TCA as the co-product cost allocation.	Create a new formula and formula version for orange juice.
Set Total cost allocation on the header to true .	Set Total cost allocation on the header to true .
Add a co-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.	
Add a by-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.	Add a by-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.
Add a formula line for orange pulp and a quantity of 20 pounds per 1,000 pounds.	
Select Per quantity as the by-product cost allocation.	Select Per quantity as the by-product cost allocation.
Create a new formula and formula version for orange juice.	

Explanation

Create a new formula and formula version for orange juice

Set **Total cost allocation** on the header to **true**

Add a by-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds

Select **Per quantity** as the by-product cost allocation

NEW QUESTION: 114

A company uses warehouse management and manufacturing execution to process their production orders.

You configure the manufacturing execution production order defaults to always consume Bill of materials (BOM) components when an operation step is completed in the job registration terminal. You create a production order. The order is in released status.

You need to process this order all the way through to end status.

Which four actions should you perform in sequence? To answer, check the appropriate actions to

the answer area and arrange them in the correct order.

Actions

Answer Area

- Post a route card journal.
- Start the production order.
- Report as finished.
- Post a picking list journal.
- Complete the finished goods put away work.
- Report progress on each subsequent operation job.

Microsoft

Answer:

Actions

Answer Area

- Post a route card journal.
- Start the production order.
- Report as finished.
- Post a picking list journal.
- Complete the finished goods put away work.
- Report progress on each subsequent operation job.

- Start the production order.
- Report progress on each subsequent operation job.
- Report as finished.
- Complete the finished goods put away work.

Explanaton

Actions	Answer area
Post a picking list journal.	1 Start the production order.
Post a route card journal.	2 Report progress on each subsequent operation job.
	3 Report as finished.
	4 Complete the finished goods put away work.

Start the production order.

Report progress on each subsequent operation job.

Report as finished.

Complete the finished goods put away work.



NEW QUESTION: 115

A company that uses Lean manufacturing concepts to produce paper plates has redesigned the layout of the warehouse and production floor.

The company's production flow activities no longer match the tasks of the workers. Employees use paper and manual communication to complete the tasks.

You need to update the production flows to match their current processes by deactivating the obsolete production flows and creating new ones.

Which five 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

Deactivate production flow version

Create a new production flow version

Close all active Kanbans

Create and relate activities for a production flow version

Activate production flow version

Define product quantities and Kanban quantities

Create Kanban rules

Configure events



Microsoft

Answer Area



freeqas.com

Answer:

Actions

Deactivate production flow version

Create a new production flow version

Close all active Kanbans

Create and relate activities for a production flow version

Activate production flow version

Define product quantities and Kanban quantities

Create Kanban rules

Configure events



Microsoft

Answer Area

Deactivate production flow version

Create a new production flow version

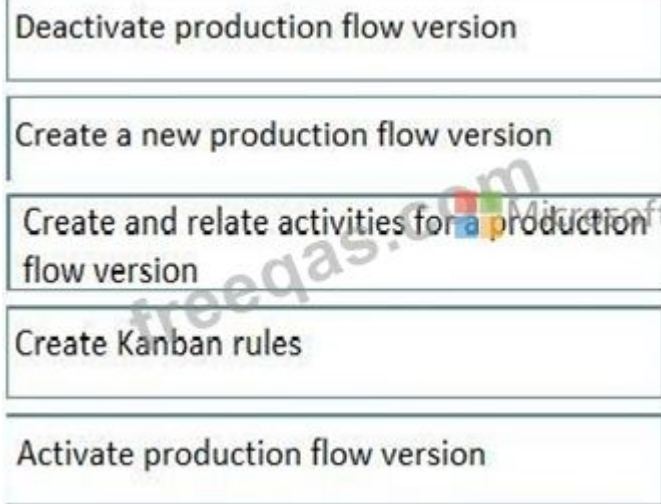
Create and relate activities for a production flow version

Create Kanban rules

Activate production flow version



Explanation



NEW QUESTION: 116

A company sells large batches of chemicals. Item specifications vary from batch to batch. You must fulfill multiple orders from the same batch of chemicals. If a single batch cannot be reserved, manual reservation must be used. The system must also make reservations based on the earliest batch receipt date.

You need to set up a new chemical item that automatically uses the new batch reservation logic. Which three settings should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. In the Tracking dimension group, select Coverage plan by dimension for batch number.
- B. In the Item model group, select FEFO date-controlled.
- C. In the Item model group, select the FIFO inventory model.
- D. In the Item model group, select Same batch reservation and Consolidate requirements.
- E. In the Storage dimension group, select Coverage plan by dimension for the site and warehouse dimensions.

Answer: A,C,D (LEAVE A REPLY)

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/reserve-same-batch-sales-order>

NEW QUESTION: 117

A company produces homeopathic lotions for pain relief and uses Dynamics 365 for Finance and Operations.

Several components used in the production of the pain-relieving lotion and oils have special government-mandated reporting requirements.

You need to ensure the company can provide the appropriate reporting and tracking for these components.

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

NOTE: Each correct selection is worth one point.

Scenario	Setup parameters
An ingredient can be shipped throughout the United States for medicinal uses but cannot be shipped to the state of Texas.	<ul style="list-style-type: none"> Create an inclusive restricted list for the United States and an exclusive restricted list for Texas Create an exclusive regulated list for Texas and an inclusive restricted list for the United States Create a regulated regional list for Texas
All shipments of the ingredient must contain a product safety data sheet (PSDS). The PSDS is valid for one year and must be reviewed every six months.	<ul style="list-style-type: none"> Set the PSDS validity in days to 180 and the expiry advice in days value to 180 Set the PSDS validity in days to 365 and the expiry advice in days value to 180 Set the PSDS validity in days to 180 and the expiry advice in days value to 365

Answer:

Scenario	Setup parameters
An ingredient can be shipped throughout the United States for medicinal uses but cannot be shipped to the state of Texas.	<ul style="list-style-type: none"> Create an inclusive restricted list for the United States and an exclusive restricted list for Texas Create an exclusive regulated list for Texas and an inclusive restricted list for the United States Create a regulated regional list for Texas
All shipments of the ingredient must contain a product safety data sheet (PSDS). The PSDS is valid for one year and must be reviewed every six months.	<ul style="list-style-type: none"> Set the PSDS validity in days to 180 and the expiry advice in days value to 180 Set the PSDS validity in days to 365 and the expiry advice in days value to 180 Set the PSDS validity in days to 180 and the expiry advice in days value to 365

Explanation


Scenario	Setup parameters
An ingredient can be shipped throughout the United States for medicinal uses but cannot be shipped to the state of Texas.	<ul style="list-style-type: none"> Create an inclusive restricted list for the United States and an exclusive restricted list for Texas Create an exclusive regulated list for Texas and an inclusive restricted list for the United States Create a regulated regional list for Texas
All shipments of the ingredient must contain a product safety data sheet (PSDS). The PSDS is valid for one year and must be reviewed every six months.	<ul style="list-style-type: none"> Set the PSDS validity in days to 180 and the expiry advice in days value to 180 Set the PSDS validity in days to 365 and the expiry advice in days value to 180 Set the PSDS validity in days to 180 and the expiry advice in days value to 365

NEW QUESTION: 118

A company implements Dynamic 365 for Finance and Operations. You run the latest master plan. You observe invalid results.

You need to set up tracing for the master plan.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Create a User Defined Node Data Collector Set in Performance Monitor.	
Add the keyword MRP to the Keywords property table and add the location for the log file.	
Select the Create data logs and Event trace data check boxes.	
Save and close the setup wizard and the start the monitor.	
Add the Microsoft-Dynamics AX-Tracing provider to the Event Trace Providers list.	

Answer:

ACTIONS	ANSWER AREA
Create a User Defined Node Data Collector Set in Performance Monitor.	Create a User Defined Node Data Collector Set in Performance Monitor.
Add the keyword MRP to the Keywords property table and add the location for the log file.	Select the Create data logs and Event trace data check boxes.
Select the Create data logs and Event trace data check boxes.	Add the Microsoft-Dynamics AX-Tracing provider to the Event Trace Providers list.
Save and close the setup wizard and the start the monitor.	Add the keyword MRP to the Keywords property table and add the location for the log file.
Add the Microsoft-Dynamics AX-Tracing provider to the Event Trace Providers list.	Save and close the setup wizard and the start the monitor.

Explanation

Create a User Defined Node Data Collector Set in Performance Monitor.
Select the Create data logs and Event trace data check boxes.
Add the Microsoft-Dynamics AX-Tracing provider to the Event Trace Providers list.
Add the keyword MRP to the Keywords property table and add the location for the log file.
Save and close the setup wizard and the start the monitor.

NEW QUESTION: 119

A company implements Dynamics 365 for Finance and Operations. You run a master plan each week.

You need to resolve the issue in the scenario.

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

NOTE: Each correct selection is worth one point.

Answer Area

Scenario

Production orders do not appear in the Production control module.

You must ensure visibility to all resources during planning processes.

Action

Firm the planning production orders.
Rerun master planning.
Increase the coverage time fence.

Edit the plan: Set the Scheduling method to Job scheduling.
Increase the coverage time fence on the plan.
Assign a higher ranking to the sequence group assigned to items.

Answer:

Answer Area

Scenario

Production orders do not appear in the Production control module.

You must ensure visibility to all resources during planning processes.

Action

Firm the planning production orders.
Rerun master planning.
Increase the coverage time fence.

Edit the plan: Set the Scheduling method to Job scheduling.
Increase the coverage time fence on the plan.
Assign a higher ranking to the sequence group assigned to items.

NEW QUESTION: 120

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 company uses Dynamics 365 Supply Chain Management to manage production configuration. A product designer creates a remote control toy that can be purchased with different tire sizes. Sales representatives need to perform product configuration for the custom tire variants when they create a new order.

Solution: Select the custom tire size when filling out each sales quotation line.

Does the solution meet the goal?

A. No

B. Yes

Answer: A (LEAVE A REPLY)

NEW QUESTION: 121

A company implements Dynamics 365 Finance and Operations.

You need to ensure that cost roll-ups and sales price calculations are configured for the scenario.

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

NOTE: Each correct selection is worth one point.

Answer Area

Scenario  **Microsoft**

An item cost record is generated from a sales quotation for the customer.

An item cost is generated from a production order estimate.

Option

order-specific BOM calculation
costing-version BOM calculation

calculation restriction
recording restriction

Answer:

Scenario

An item cost record is generated from a sales quotation for the customer.

An item cost is generated from a production order estimate.

Option

order-specific BOM calculation
costing-version BOM calculation

calculation restriction
recording restriction

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<https://www.preppdf.com/Microsoft/MB-320-prepaway-exam-dumps.html> (208 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)

NEW QUESTION: 122

A company uses warehouse management and manufacturing execution to process their production orders.

You configure the manufacturing execution production order defaults to always consume Bill of materials (BOM) components when an operation step is completed in the job registration terminal. You create a production order. The order is in released status.

You need to process this order all the way through to end status.

Which four actions should you perform in sequence? To answer, check the appropriate actions to the answer area and arrange them in the correct order.

Actions



Microsoft

Post a route card journal.

Start the production order.

Report as finished.

Post a picking list journal.

Complete the finished goods put away work.

Report progress on each subsequent operation job.

Answer Area

Answer:

Actions

Answer Area

Post a route card journal.

Start the production order.

Report as finished.

Post a picking list journal.

Complete the finished goods put away work.

Report progress on each subsequent operation job.

Start the production order.

Report progress on each subsequent operation job.

Report as finished.

Complete the finished goods put away work.

Start the production order.

Report progress on each subsequent operation job.

Report as finished.

Complete the finished goods put away work.



NEW QUESTION: 123

A company uses a make-to-stock strategy for their key production components.

The number of active Kanbans for these components must be constant.

You need to configure a new Kanban rule.

How should you set up the Kanban type and replenishment strategy? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Kanban rule field

Kanban type	Value
Fixed	
Withdrawal	
Manufacturing	

Replenishment strategy	Value
Event	
Fixed	
Scheduled	

Answer:

Answer Area

Kanban rule field

Kanban type

Replenishment strategy

Value

Fixed
Withdrawal
Manufacturing

Event
Fixed
Scheduled

NEW QUESTION: 124

A manufacturer produces HDMI cables. Typically, the item is manufactured.

The manufacturer will occasionally buy unbranded HDMI cables from a vendor in order to keep up with demand. The company must use the same item number whether they make or buy the item.

What should you do?

- A. Select route type as vendor on the route operation when the item is to be purchased.
- B. In default order settings, select Production for the default order type
- C. Create a new vendor resource when the item is to be purchased
- D. In default order settings, select Purchase for the default order type

Answer: A (LEAVE A REPLY)


Section: Set up and configure manufacturing

NEW QUESTION: 125

A company implements Dynamic 365 for Finance and Operations. You run the latest master plan. You observe invalid results.

You need to set up tracing for the master plan.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Create a User Defined Node Data Collector Set in Performance Monitor.	
Add the keyword MRP to the Keywords property table and add the location for the log file.	
Select the Create data logs and Event trace data check boxes.	
Save and close the setup wizard and the start the monitor.	
Add the Microsoft-Dynamics AX-Tracing provider to the Event Trace Providers list.	

Answer:

ACTIONS	ANSWER AREA
Create a User Defined Node Data Collector Set in Performance Monitor.	Create a User Defined Node Data Collector Set in Performance Monitor.
Add the keyword MRP to the Keywords property table and add the location for the log file.	Select the Create data logs and Event trace data check boxes.
Select the Create data logs and Event trace data check boxes.	Add the Microsoft-Dynamics AX-Tracing provider to the Event Trace Providers list.
Save and close the setup wizard and the start the monitor.	Add the keyword MRP to the Keywords property table and add the location for the log file.
Add the Microsoft-Dynamics AX-Tracing provider to the Event Trace Providers list.	Save and close the setup wizard and the start the monitor.

Explanation

Create a User Defined Node Data Collector Set in Performance Monitor.
Select the Create data logs and Event trace data check boxes.
Add the Microsoft-Dynamics AX-Tracing provider to the Event Trace Providers list.
Add the keyword MRP to the Keywords property table and add the location for the log file.
Save and close the setup wizard and the start the monitor.



NEW QUESTION: 126

You are the product manager at a distribution company. You are responsible for managing

product compliance standards and reporting.

Chemical product, C00D1 can be sold in all parts of the United States except for the state of California.

You need to set up these compliance requirements for C0001.

Which four actions should be performed 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

- Create an exclusive list type for California, United States.
- Create a regulated products regional list for California, United States. Add item C0001 to the list.
- Create an inclusive list type for the United States.
- Add item C0001 to the restricted product lists.
- Create an inclusive list type for New York, United States.
- Open the Regulated products regional lists.
- Open the Restricted products regional lists form.

Answer Area

-
-
-
-
-
-
-

Answer:

The screenshot shows the 'Actions' list on the left and the 'Answer Area' on the right. The 'Answer Area' contains four actions in the following order from top to bottom: 'Open the Restricted products regional lists form.', 'Create an inclusive list type for the United States.', 'Create an exclusive list type for California, United States.', and 'Add item C0001 to the restricted product lists.' Red dashed boxes and arrows indicate the movement of these four actions from the 'Actions' list to the 'Answer Area'.

Explanation

Open the Restricted products regional lists form.

Create an inclusive list type for the United States.

Create an exclusive list type for California, United States.

Add item C0001 to the restricted product lists.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/restricted-products-item-by-country-or-state-form?redirected>

NEW QUESTION: 127

You are the product manager at an orange juice manufacturing company.

For every 1,000 pounds of orange juice, 20 pounds of orange pulp is created which can be sold or reused profitably. The cost is calculated as a weighted average between the quantity of orange juice that is reported as finished and the orange pulp based on the standard cost of each item.

You need to create the formula for orange juice that will produce orange pulp as a result of finishing a batch order.

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.

The screenshot shows a Microsoft Dynamics AX interface with two main sections: 'Actions' and 'Answer Area'. The 'Actions' list contains the following items:

- Select **TCA** as the co-product cost allocation.
- Set **Total cost allocation** on the header to **true**.
- Add a co-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.
- Add a by-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.
- Add a formula line for orange pulp and a quantity of 20 pounds per 1,000 pounds.
- Select **Per quantity** as the by-product cost allocation.
- Create a new formula and formula version for orange juice.

The 'Answer Area' is currently empty. Navigation arrows are visible between the two sections.

Answer:

Actions

- Select **TCA** as the co-product cost allocation.
- Set **Total cost allocation** on the header to **true**.
- Add a co-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.
- Add a by-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.
- Add a formula line for orange pulp and a quantity of 20 pounds per 1,000 pounds.
- Select **Per quantity** as the by-product cost allocation.
- Create a new formula and formula version for orange juice.

Answer Area

- Create a new formula and formula version for orange juice.
- Set **Total cost allocation** on the header to **true**.
- Add a by-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds.
- Select **Per quantity** as the by-product cost allocation.

Explanation

- Create a new formula and formula version for orange juice
- Set **Total cost allocation** on the header to **true**
- Add a by-product line for orange pulp and enter a quantity of 20 pounds per 1,000 pounds
- Select **Per quantity** as the by-product cost allocation

NEW QUESTION: 128

A company produces various products using Process manufacturing.

The manufacturer makes two co-products from a formula and rarely produces the primary formula item.

The costs of making the co-products are inflated. The manufacturer must update the costs of producing the co-products and change the formula to not produce the primary formula item.

You need to change the primary formula item type.

What should you do?

- A. Change the production type to Bill of materials and recalculate the item cost
- B. Associate the costs to produce by-products with the items
- C. Change the primary formula item to use the planning item type
- D. Change the cost of the primary formula item to zero and then recalculate the item cost

Answer: C (LEAVE A REPLY)

NEW QUESTION: 129

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 questions sets might have more than one correct solutions, 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 process. 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:

- 1.) Create a vendor warehouse for the subcontracting vendor
- 2.) Create a vendor resource and add it to a new work cell for outsource painting
- 3.) Create a production flow transfer activity and specify the vendor warehouse as the target warehouse Does this solution meet the goal?

A. No

B. Yes

Answer: A ([LEAVE A REPLY](#))

NEW QUESTION: 130

A company sells large batches of chemicals. Item specifications vary from batch to batch. You must fulfill multiple orders from the same batch of chemicals. If a single batch cannot be reserved, manual reservation must be used. The system must also make reservations based on the earliest batch receipt date.

You need to set up a new chemical item that automatically uses the new batch reservation logic.

Which three settings should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. In the Item model group, select Same batch reservation and Consolidate requirements.

B. In the Storage dimension group, select Coverage plan by dimension for the site and warehouse dimensions.

C. In the Item model group, select FEFO date-controlled.

D. In the Item model group, select the FIFO inventory model.

E. In the Tracking dimension group, select Coverage plan by dimension for batch number.

Answer: ([SHOW ANSWER](#))

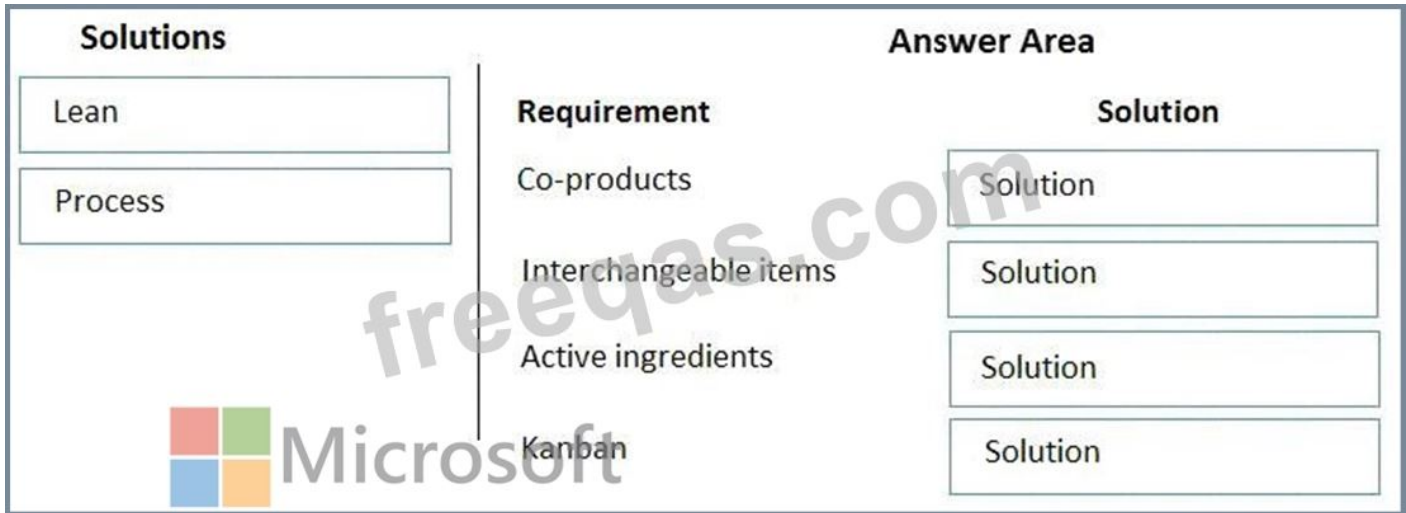
NEW QUESTION: 131

A company plans to implement Dynamics 365 for Finance chain Operations.

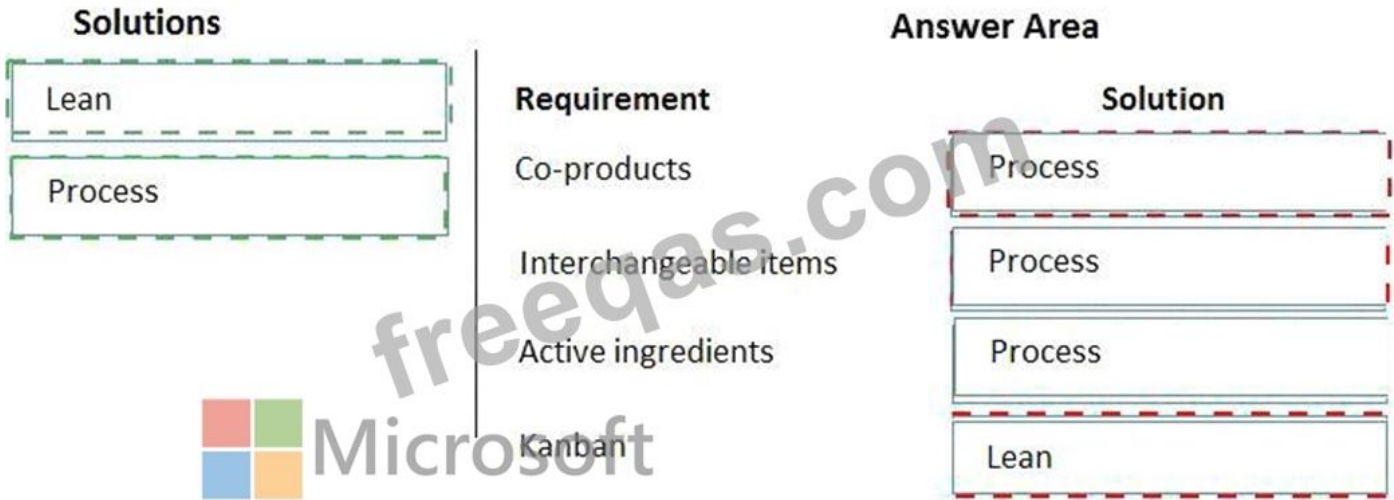
You need to determine which manufacturing solutions to use.

Which manufacturing solution should you use? To answer, drag the appropriate setting to the correct drop targets. Each source 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.

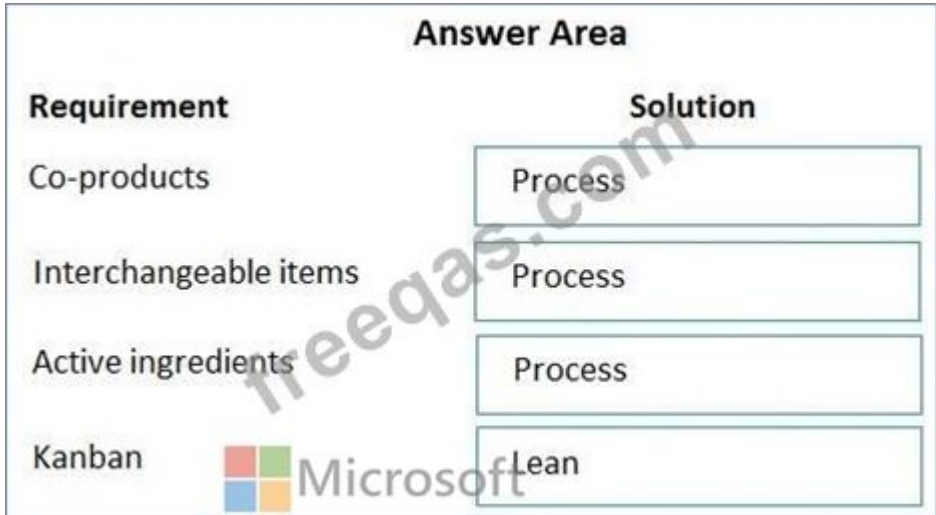
NOTE: Each correct selection is worth one point.



Answer:



Explanation



NEW QUESTION: 132

A company uses warehouse management and manufacturing execution to process their production orders.

You configure the manufacturing execution production order defaults to always consume Bill of materials (BOM) components when an operation step is completed in the job registration terminal.

You create a production order. The order is in released status.

You need to process this order all the way through to end status.

Which four actions should you perform in sequence? To answer, check the appropriate actions to the answer area and arrange them in the correct order.

Actions

- Post a route card journal.
- Start the production order.
- Report as finished.
- Post a picking list journal.
- Complete the finished goods put away work.
- Report progress on each subsequent operation job.

ANSWER AREA

Answer:

Actions

- Post a route card journal.
- Start the production order.
- Report as finished.
- Post a picking list journal.
- Complete the finished goods put away work.
- Report progress on each subsequent operation job.

ANSWER AREA

Start the production order.
Report progress on each subsequent operation job.
Report as finished.
Complete the finished goods put away work.

NEW QUESTION: 133

A process manufacturing company is implementing Dynamics 365 for Finance and Operations.

The company will use multiple process manufacturing functionalities including by-products. You need to configure by-product formula allocation methods. Which methods should you use? To answer, drag the appropriate by-product burden allocation methods to the correct scenarios. Each method 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.

Answer:

NEW QUESTION: 134

A company overstates on-hand raw materials due to the time it takes to post raw materials as consumed when production orders are processed. All items used to manufacture finished goods must be consumed when a finished good is reported as finished. You must not change all bill of materials lines to use the option of flushing principal. You need to ensure that all production orders consume raw materials at Report as finished. 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.

Answer:

Explanation

In the Production order status section of Production control, select **Start**

In the Picking list journal, select **Always in the Automatic BOM** consumption

In the Production order status section of Production control, select Report as **finished**

Select **Make default for all users**



Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/production-parameters-manufac>

NEW QUESTION: 135

You are the production scheduler at a manufacturing company. You schedule estimated production orders and ensure that capacity is used efficiently.

You have an order that must be scheduled at the resource group level and scheduled backward from the delivery date specified on the production order.

You need to schedule the order.

Which scheduling parameters should you use? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Parameter	Selection
Scheduling type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <div style="padding: 2px;"> <p>Job scheduling</p> <p>Operations scheduling</p> </div> </div>
Scheduling direction	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <div style="padding: 2px;"> <p>Backward from delivery date</p> <p>Backward from action date</p> <p>Backward from futures date</p> <p>Backward from scheduling date</p> </div> </div>

Answer:

Parameter	Selection
Scheduling type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <div style="padding: 2px;"> <p>Job scheduling</p> <p>Operations scheduling</p> </div> </div>
Scheduling direction	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <div style="padding: 2px;"> <p>Backward from delivery date</p> <p>Backward from action date</p> <p>Backward from futures date</p> <p>Backward from scheduling date</p> </div> </div>

Explanation

Parameter	Selection
Scheduling type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <div style="padding: 2px;"> <p>Job scheduling</p> <p style="background-color: #cccccc;">Operations scheduling</p> </div> </div>
Scheduling direction	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; height: 20px; display: flex; justify-content: flex-end; align-items: center; padding-right: 5px;">▼</div> <div style="padding: 2px;"> <p style="background-color: #cccccc;">Backward from delivery date</p> <p>Backward from action date</p> <p>Backward from futures date</p> <p>Backward from scheduling date</p> </div> </div>

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/operation-sch>

NEW QUESTION: 136

A company produces pipe at certain fixed lengths.

The company must be able to schedule cutting machines. You set up the cutting machines as resources. All cutting resources can produce many of the products. There are some products that require cutting machines that can produce longer lengths of product. Only some of the machines can do this.

You need to configure the resources to account for these different products.

What should you do?

- A.** Build capability related to length and assign to the appropriate resources.
- B.** Create a resource for each length.
- C.** Configure the Data/Hour option on the Capacity unit field on the resource.
- D.** Create a resource group for each length.

Answer: ([SHOW ANSWER](#))

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NEW QUESTION: 137

A company implements Dynamics 365 for Finance and Operations. You must use functionality in the system for group production runs to prevent downtime and excessive cleaning of the machines on the production line.

You need to set up the system.

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

NOTE: Each correct selection is worth one point.

Scenario  Microsoft

You set up a coverage time horizon of 120 days, a sequence time horizon of 60 days, and a campaign cycle of 30 days.

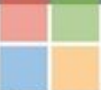
You set up a sequencing ID for 50 gram, 100 gram, and 200 gram packages. You assign ranking values as 1, 5, and 10 respectively.

Expected planning behavior

Two complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
Three complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
One complete campaign cycle of 120 days.

50 gram packets, then 100 gram packets, then 200 gram packets 200 gram packets, then 100 gram packets, then 50 gram packets
--

Answer:

Scenario  Microsoft

You set up a coverage time horizon of 120 days, a sequence time horizon of 60 days, and a campaign cycle of 30 days.

You set up a sequencing ID for 50 gram, 100 gram, and 200 gram packages. You assign ranking values as 1, 5, and 10 respectively.

Expected planning behavior

Two complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
Three complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
One complete campaign cycle of 120 days.

50 gram packets, then 100 gram packets, then 200 gram packets 200 gram packets, then 100 gram packets, then 50 gram packets
--

Explanation

Scenario

You set up a coverage time horizon of 120 days, a sequence time horizon of 60 days, and a campaign cycle of 30 days.

You set up a sequencing ID for 50 gram, 100 gram, and 200 gram packages. You assign ranking values as 1, 5, and 10 respectively.

Expected planning behavior

Two complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
Three complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
One complete campaign cycle of 120 days.

50 gram packets, then 100 gram packets, then 200 gram packets 200 gram packets, then 100 gram packets, then 50 gram packets
--

NEW QUESTION: 138

A company produces custom-made bicycles that offer many different configurations. Your standard bicycle, B-0001, is made with many common components such as a frame and wheels. Customers can choose between two frames: F-0001 or F-0009. Wheel W-0001 is only compatible with frame F-0001. You create the following configuration groups: Frames, Wheels. You need to ensure that users can only select valid combinations of frames and wheels. In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions

- Create a new Bill of materials version with component lines for the frames and wheel options.
- Assign the Frames and Wheels configuration groups to the frame and wheel items respectively.
- Configure the two bicycle configurations.
- Add the Frames and Wheels configuration groups to the configuration route.
- Create a configuration rule for the Frames group that selects valid wheels when a frame is selected.

Answer Area



Answer:

Actions

- Create a new Bill of materials version with component lines for the frames and wheel options.
- Assign the Frames and Wheels configuration groups to the frame and wheel items respectively.
- Configure the two bicycle configurations.
- Add the Frames and Wheels configuration groups to the configuration route.
- Create a configuration rule for the Frames group that selects valid wheels when a frame is selected.

Answer Area



- Assign the Frames and Wheels configuration groups to the frame and wheel items respectively.
- Create a new Bill of materials version with component lines for the frames and wheel options.
- Add the Frames and Wheels configuration groups to the configuration route.
- Configure the two bicycle configurations.

Explanation

Assign the Frames and Wheels configuration groups to the frame and wheel items respectively

Create a new Bill of materials version with component lines for the frames and wheel options

Add the Frames and Wheels configuration groups to the configuration route

Configure the two bicycle configurations

Reference:

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

NEW QUESTION: 139

A company is looking to use Dynamics 365 for Finance and Operations. The company is in the process of redesigning and retooling an existing manufacturing plant to support a large long-running contract. They want to be able to forecast capacity to easily ramp up

for additional products.

You need to set up the environment.

Which type of manufacturing should you implement?

- A. Lean
- B. Discrete
- C. Job shop
- D. Process

Answer: ([SHOW ANSWER](#))

Section: Set up and configure manufacturing

NEW QUESTION: 140

A manufacturing plant uses Lean manufacturing. Operators process Kanban consumption manually by using a mobile device.

The production team must use automatic empty registration for some of the event Kanbans. Registration must occur when the last job of a Kanban is completed.

You need to update the Kanban rule to meet this requirement.

What Kanban setting should you update?

- A. Set a fixed Kanban quantity.
- B. Select to register as empty when the source requirement is registered.
- C. Select to manually register as empty.
- D. Select to register as empty when handling units are received.

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 141

A company produces homeopathic lotions for pain relief and uses Dynamics 365 for Finance and Operations.

Several components used in the production of the pain-relieving lotion and oils have special government-mandated reporting requirements.

You need to ensure the company can provide the appropriate reporting and tracking for these components.

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

NOTE: Each correct selection is worth one point.

Answer Area

Scenario

An ingredient can be shipped throughout the United States for medicinal uses but cannot be shipped to the state of Texas.

All shipments of the ingredient must contain a product safety data sheet (PSDS). The PSDS is valid for one year and must be reviewed every six months.

Setup parameters

- Create an inclusive restricted list for the United States and an exclusive restricted list for Texas.
- Create an exclusive regulated list for Texas and an inclusive restricted list for the United States.
- Create a regulated regional list for Texas.
- Set the PSDS validity in days value to 365 and the expiry advice in days value to 180.
- Set the PSDS validity in days value to 365 and the expiry advice in days value to 180.
- Set the PSDS validity in days value to 365 and the expiry advice in days value to 365.

Answer:

Answer Area

Scenario
An ingredient can be shipped throughout the United States for medicinal uses but cannot be shipped to the state of Texas.

Setup parameters

Create an inclusive restricted list for the United States and an exclusive restricted list for Texas.
Create an exclusive regulated list for Texas and an inclusive restricted list for the United States.
Create a regulated regional list for Texas.

All shipments of the ingredient must contain a product safety data sheet (PSDS). The PSDS is valid for one year and must be reviewed every six months.

Set the PSDS validity in days value to 365 and the expiry advice in days value to 365.
Set the PSDS validity in days value to 365 and the expiry advice in days value to 365.
Set the PSDS validity in days value to 365 and the expiry advice in days value to 365.

NEW QUESTION: 142

You produce 100 total units of finished goods. The amount of material used to produce the goods is the equivalent amount of material needed to produce 105 finished goods. The company must track variances in material compared to the original estimated amount. You must only use one picking list journal for each production order. You need to post a picking list that accounts for the material required to produce 105 finished goods. What should you do?

- A. Post a picking list for 100 to account for the originally estimated amount. Post an additional picking list to account for the equivalent amount of material to produce 5 finished goods.
- B. Post a picking list for 100 to account for the originally estimated amount.
- C. When creating the lines for a picking list, set the value of the quantity option to 105.
- D. Report as finished five additional units in the error quantity field.

Answer: A (LEAVE A REPLY)

NEW QUESTION: 143

You maintain responsible resource calendars and production orders for a manufacturing company. All production resources use the same production calendar.

A machine in the facility is defective and must be closed for repairs for the next two days.

You need to configure the resource calendar to close the resource for production for the next two days.

What should you do?

- A. Navigate to the resource group. Change the calendar to closed on the resource group.
- B. Navigate to the calendar used for production and close the next two days.
- C. Navigate to the resource. Change the calendar to closed on the resource.
- D. Navigate to the resource and select Calendar deviations. Set the calendar to closed for the next two days.

Answer: D (LEAVE A REPLY)

Section: Set up and configure manufacturing

NEW QUESTION: 144

A company produces homeopathic lotions for pain relief and uses Dynamics 365 for Finance and Operations.

You have replaced the vendor of a product's active ingredient with a new vendor. The new vendor is supplying the ingredient at a higher concentration of 25 percent.

The previous vendor concentration was 15 percent. You are consistently running out of two of the

complimentary ingredients.

You need to update the formula and ingredient settings to allow for better order planning.

What should you do?

- A. Modify the minimum and maximum value of the attribute for the active ingredient
- B. Modify the factor value of the compensation principle
- C. Modify the target value of the attribute for the active ingredient
- D. Modify the target value of the attribute for the compensating ingredients

Answer: ([SHOW ANSWER](#))

NEW QUESTION: 145

You are the production supervisor at a chemical processing plant. You must track attributes for each batch of chemicals. Automated quality orders must be generated when a batch order for these chemicals is reported as finished.

You need to ensure that the values of attributes are updated and tracked.

What three actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Assign the attributes to the chemicals
- B. Assign the attributes to the appropriate test on the test group
- C. Create attribute types
- D. Set up batch attributes
- E. Create a test instrument for each attribute

Answer: A,D,E ([LEAVE A REPLY](#))

Section: Set up and configure manufacturing

NEW QUESTION: 146

A company that uses Lean manufacturing concepts to produce paper plates has redesigned the layout of the warehouse and production floor.

The company's production flow activities no longer match the tasks of the workers. Employees use paper and manual communication to complete the tasks.

You need to update the production flows to match their current processes by deactivating the obsolete production flows and creating new ones.

Which five 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	Answer Area
Deactivate production flow version	
Create a new production flow version	
Close all active Kanbans	
Create and relate activities for a production flow version	
Activate production flow version	
Define product quantities and Kanban quantities	
Create Kanban rules	
Configure events	

Answer:

Actions	Answer Area
Deactivate production flow version	Deactivate production flow version
Create a new production flow version	Create a new production flow version
Close all active Kanbans	Create and relate activities for a production flow version
Create and relate activities for a production flow version	Create Kanban rules
Activate production flow version	Activate production flow version
Define product quantities and Kanban quantities	
Create Kanban rules	
Configure events	

NEW QUESTION: 147

A company uses Process manufacturing for most products and Discreet manufacturing for other products. The company is creating a formula for a new product. The new item will be used to make a name brand product and two generic brand products.

This item has the following requirements:

- * Production of the name brand and generic products must use the same formula.
- * The company must produce all three items at the same time.

You need to create a produced item that can make two generic items and one main item.

How should you set up the item?

A. Create the name brand product as the main product and use a formula production type. Create the two generic items as a formula planning production type planning items. Copy the formula from the name brand item into each of the generic items.

B. Create the name brand item as a Bills of material production type item.

Add the two generic items on the Bills of material for the name brand product and use line type phantom.

C. Create the name brand product as the main product and use a formula production type. Create the two generic products as co-products as part of the formula for the name brand product.

D. Create the name brand item as a Bills of material production type item.

Create the two generic items as a sub-assembly on the Bills of material for the name brand product.

Answer: B (LEAVE A REPLY)

NEW QUESTION: 148

You are developing a new car audio system kit. The kit configuration has restrictions based on car model, speaker size, and other expression constraints.

You need to set up a new item for the car audio system.

How should you create the new product? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

New released product field

Selection

Product subtype

- item
- service
- product
- product master

Product dimension group (active dimensions)

- configuration
- style
- style and configuration
- size and style

Configuration technology

- predefined variant
- dimension-based configuration
- constraint-based configuration

Answer:

New released product field

Product subtype

Product dimension group (active dimensions)

Configuration technology

Selection

item
service
product
product master

configuration
style
style and configuration
size and style

predefined variant
dimension-based configuration
constraint-based configuration

Explanation

New released product field

Product subtype

Product dimension group (active dimensions)

Configuration technology

Selection

item
service
product
product master

configuration
style
style and configuration
size and style

predefined variant
dimension-based configuration
constraint-based configuration



NEW QUESTION: 149

A manufacturing plant uses Lean manufacturing. Operators process Kanban consumption manually by using a mobile device.

The production team must use automatic empty registration for some of the event Kanbans. Registration must occur when the last job of a Kanban is completed.

You need to update the Kanban rule to meet this requirement.

What Kanban setting should you update?

- A. Select to register as empty when the source requirement is registered
- B. Select to register as empty when handling units are received
- C. Select to manually register as empty

D. Set a fixed Kanban quantity

Answer: B ([LEAVE A REPLY](#))

Section: Create and manage production and lean orders

Explanation/Reference:

References:

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

NEW QUESTION: 150

You are responsible for product and formula maintenance for a paint manufacturer.

You create a formula for white paint and add its lines. When the formula size increases or an ingredient changes, the quantity of the pigment ingredient must be adjusted proportionately.

You need to set up the formula line for the pigment.

Which formula feature should you use?

A. Pegged supply

B. Step consumption

C. Scalable

D. Variable

Answer: (SHOW ANSWER)

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/formulas-versions#use-the-scalable-feature>

NEW QUESTION: 151

A company makes lubricants and greases used in the automotive industry.

They are planning to use Dynamics 365 Supply Chain Management to make products whose characteristics can be tracked throughout the production process and are associated with the packaged product.

You need to identify which production methodology to use.

Which production methodology should you use?

A. Lean manufacturing

B. Discrete manufacturing

C. Process manufacturing

D. Job shop manufacturing

Answer: C ([LEAVE A REPLY](#))

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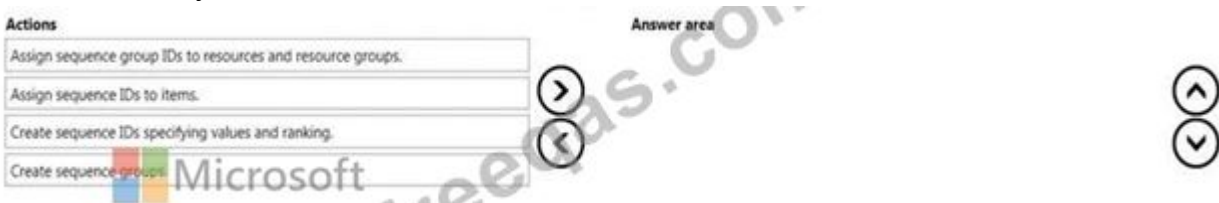
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NEW QUESTION: 152

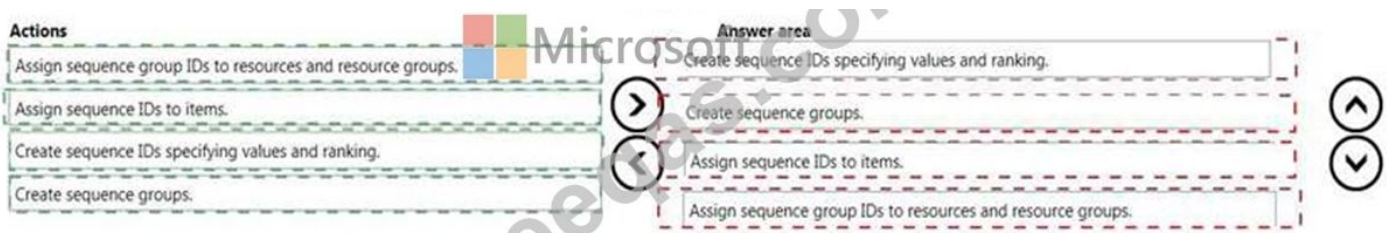
A company uses Dynamics 365 for Finance and Operations for Process manufacturing. Employees spend considerable time cleaning and setting up machines in a specific area between production orders. You must group production activities to optimize cleaning and set up time. You need to set up the system.

In which order should you perform the actions? To answer, move all 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

Create sequence IDs specifying values and ranking

Create sequence groups

Microsoft
Assign sequence IDs to items

Assign sequence group IDs to resources and resource groups

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-product-sequences>

NEW QUESTION: 153

A skateboard manufacturer uses route operations to schedule resources and estimate units per hour. All products use the sample sub assembly item and resource sanding process. You observe an increase in the number of units a sanding belt resource can produce. The production schedule is now inaccurate due to the number of units the sanding belt line can produce.

You must make a permanent change to the number of units the resource can produce for all future orders.

You need to adjust the process quantity on the route operation.

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

Answer Area

- In the Process qty, field, update the quantity.
- In the engineering tab of the subassembly item, select route.
- Select items on the operation that use the resource.
- Select the calendar related to the resource.
- Create a new working time template.
- Apply the new template to the resource's calendar.

Answer:

Actions



Microsoft

Answer Area

- In the Process qty, field, update the quantity.
- In the engineering tab of the subassembly item, select route.
- Select items on the operation that use the resource.
- Select the calendar related to the resource.
- Create a new working time template.
- Apply the new template to the resource's calendar.

In the engineering tab of the subassembly item, select route.

Select items on the operation that use the resource.

In the Process qty, field, update the quantity.

Explanation

In the engineering tab of the subassembly item, select route.

Select items on the operation that use the resource.

In the Process qty, field, update the quantity.



NEW QUESTION: 154

You are the lead product design manager at a Process manufacturing plant.

You are building a formula that produces egg yolks as a by-product. This by-product is added back into inventory at standard cost and can be used in other production batches.

You need to select the by-product cost allocation.

Which cost allocation type should you use?

- A. Recycled
- B. Per quantity
- C. Percent
- D. Per series

Answer: D ([LEAVE A REPLY](#))

NEW QUESTION: 155

A manufacturer produces HDMI cables. Typically, the item is manufactured.

The manufacturer will occasionally buy unbranded HDMI cables from a vendor in order to keep up with demand. The company must use the same item number whether they make or buy the item.

What should you do?

- A. Select route type as vendor on the route operation when the item is to be purchased.
- B. In default order settings, select Production for the default order type
- C. Create a new vendor resource when the item is to be purchased
- D. In default order settings, select Purchase for the default order type

Answer: ([SHOW ANSWER](#))

Explanation

Default order type "Production". It can be purchased also. In case of purchase you dont need a production order, because the same item number must be purchased: ""The company must use the same item number whether they make or buy the item

NEW QUESTION: 156


A company plans to implement Dynamics 365 for Finance chain Operations. You need to determine which manufacturing solutions to use. Which manufacturing solution should you use? To answer, drag the appropriate setting to the correct drop targets. Each source 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.

Solutions	Requirement	Solution
Lean	Co-products	Solution
Process	Interchangeable items	Solution
	Active ingredients	Solution
	Kanban	Solution

Answer:

Solutions	Requirement	Solution
Lean	Co-products	Process
Process	Interchangeable items	Process
	Active ingredients	Process
	Kanban	Lean

Explanation

Answer Area	
Requirement	Solution
Co-products	Process
Interchangeable items	Process
Active ingredients	Process
Kanban 	Lean

NEW QUESTION: 157

A chemical manufacturing company uses Dynamics 365 Supply Chain Management. A batch of material has a quality issue and must be reworked.

You need to create the rework order the production.

Which three options must be set? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Reserve the reworked inventory after estimation
- B. Set the batch order as a rework batch
- C. Set the item as a Formula production type
- D. Pick the reworked inventory after estimation
- E. Specify the batch number of the batch order

Answer: A,B,C (LEAVE A REPLY)

NEW QUESTION: 158

You need to set up the system to calculate the overhead rates automatically for production.

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.

Actions

Answer Area



Microsoft

- Define the basis for calculating costs as absorption.
- Create overhead calculation node for materials as surcharge and labor as rate for setup time.
- Create overhead calculation node for materials as input unit based and labor as rate for setup time.
- Create cost groups.
- Associate cost groups to items and cost categories.
- Define the basis for calculating costs as surcharge.
- Create price total and cost group nodes on costing sheet.
- Associate cost groups to items and resources.




Answer:

Actions	Answer Area
Define the basis for calculating costs as absorption.	Create cost groups.
Create overhead calculation node for materials as surcharge and labor as rate for setup time.	Associate cost groups to items and resources.
Create overhead calculation node for materials as input unit based and labor as rate for setup time.	Create overhead calculation node for materials as input unit based and labor as rate for setup time.
Create cost groups.	Define the basis for calculating costs as absorption.
Associate cost groups to items and cost categories.	
Define the basis for calculating costs as surcharge.	
Create price total and cost group nodes on costing sheet.	
Associate cost groups to items and resources.	



Microsoft

Explanation

<p>Create cost groups.</p> 
<p>Associate cost groups to items and resources.</p>
<p>Create overhead calculation node for materials as surcharge and labor as rate for setup time.</p>
<p>Define the basis for calculating costs as absorption.</p>

NEW QUESTION: 159

A manufacturer sends wiring harnesses to a vendor to be soldered to a connector. You have created the subcontracting process in the bill of materials (BOM) and route to account for the items sent to the vendor.

You create separate subcontracting purchase orders to account for the service. You attempt to add the service item to the BOM. The system generates an error.

You need to set up a new item model group for the service item.

Which three actions should you perform? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Create a new item model group and clear the stocked product option.	
Add the service item and set the new inventory model group in the BOM to FIFO .	
Assign the item model group and select the stocked product option.	
Create a new item model group and select the stocked product option.	
Add the service item to the BOM.	

Answer:

Actions	Answer Area
Create a new item model group and clear the stocked product option.	Add the service item to the BOM.
Add the service item and set the new inventory model group in the BOM to FIFO .	Add the service item and set the new inventory model group in the BOM to FIFO .
Assign the item model group and select the stocked product option.	
Create a new item model group and select the stocked product option.	Create a new item model group and clear the stocked product option.
Add the service item to the BOM.	

NEW QUESTION: 160

A company manufactures high-end speaker systems. You have different configurations available for customers to customize features including finishes and speaker materials. You have a product configuration model with bill of material lines and conditions for each component.

A customer can optionally add on protective covers, but only if a non-metal material is selected. If

any other material is selected, the covers cannot be added. You add the following attributes: You need to create an expression-based constraint that will only allow Corner Protection if Metal is not selected.

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

NOTE: Each correct selection is worth one point.

Implies [SpeakerMaterial == "Metal", ! CornerProtection]

Microsoft

!=
<
>

Metal
Cloth
Polymer

!
=
False

Answer:

Implies [SpeakerMaterial == "Metal", ! CornerProtection]

Microsoft

!=
<
>

Metal
Cloth
Polymer

!
=
False

Explanation

Implies [SpeakerMaterial == "Metal", ! CornerProtection]

Microsoft

!=
<
>

Metal
Cloth
Polymer

!
=
False

NEW QUESTION: 161

A company implements Dynamics 365 for Finance and Operations. You must use functionality in the system for group production runs to prevent downtime and excessive cleaning of the machines on the production line.

You need to set up the system.

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

NOTE: Each correct selection is worth one point.

Scenario

Microsoft

You set up a coverage time horizon of 120 days, a sequence time horizon of 60 days, and a campaign cycle of 30 days.

You set up a sequencing ID for 50 gram, 100 gram, and 200 gram packages. You assign ranking values as 1, 5, and 10 respectively.

Expected planning behavior

Two complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.

Three complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.

One complete campaign cycle of 120 days.

50 gram packets, then 100 gram packets, then 200 gram packets

200 gram packets, then 100 gram packets, then 50 gram packets

Answer:

Scenario

You set up a coverage time horizon of 120 days, a sequence time horizon of 60 days, and a campaign cycle of 30 days.

Expected planning behavior

- Two complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
- Three complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
- One complete campaign cycle of 120 days.

You set up a sequencing ID for 50 gram, 100 gram, and 200 gram packages. You assign ranking values as 1, 5, and 10 respectively.

- 50 gram packets, then 100 gram packets, then 200 gram packets
- 200 gram packets, then 100 gram packets, then 50 gram packets

Explanation

Scenario

You set up a coverage time horizon of 120 days, a sequence time horizon of 60 days, and a campaign cycle of 30 days.

Expected planning behavior

- Two complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
- Three complete campaign cycles of 30 days, each within the 60-days sequencing time horizon.
- One complete campaign cycle of 120 days.

You set up a sequencing ID for 50 gram, 100 gram, and 200 gram packages. You assign ranking values as 1, 5, and 10 respectively.

- 50 gram packets, then 100 gram packets, then 200 gram packets
- 200 gram packets, then 100 gram packets, then 50 gram packets

NEW QUESTION: 162

You are the product definition manager for a car manufacturing company. You set up and maintain the production configuration models used at the company.

You must build a new configuration model and include constraints in the model.

You need to determine which constraint type to use for each scenario.

Which constraint type should you use? To answer, drag the appropriate constraint types to the correct scenarios. Each constraint type 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.

The screenshot shows a software interface for defining constraints. On the left, under 'Constraint types', there are two input fields: 'expression' and 'table'. In the center, under 'Scenario', there is a text description: 'You have a list of seven primary colors with acceptable accent colors. A specific wheel depends upon selection of the sport package and large engine. A manual transmission cannot be selected.' On the right, under 'Constraint type', there are three empty input fields, each containing the text 'constraint type'.

Answer:

This screenshot shows the same interface as the previous one, but with selections. In the 'Constraint types' list on the left, the 'expression' and 'table' fields are highlighted with green boxes. In the 'Constraint type' list on the right, the 'expression' field is highlighted with a red box, while the other two 'constraint type' fields are not.

NEW QUESTION: 163

A company produces light projection toys for holiday decorations. The company plans to

implement Lean manufacturing processes.

Production master data must meet the following requirements:

- * Visual templates for a holiday must only be included for in-store products where that holiday is celebrated
- * Visual templates for a holiday must only be included for in-store products based upon that season
- * Online customers must be able to order visual templates for any holiday or region.

You need to implement production master data.

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

NOTE: Each correct selection is worth one point.

Requirement

Option

Visual templates for a holiday must only be included in in-store products where that holiday is celebrated.

batch attributes
reserve batches
merge inventory batch
active batch periods

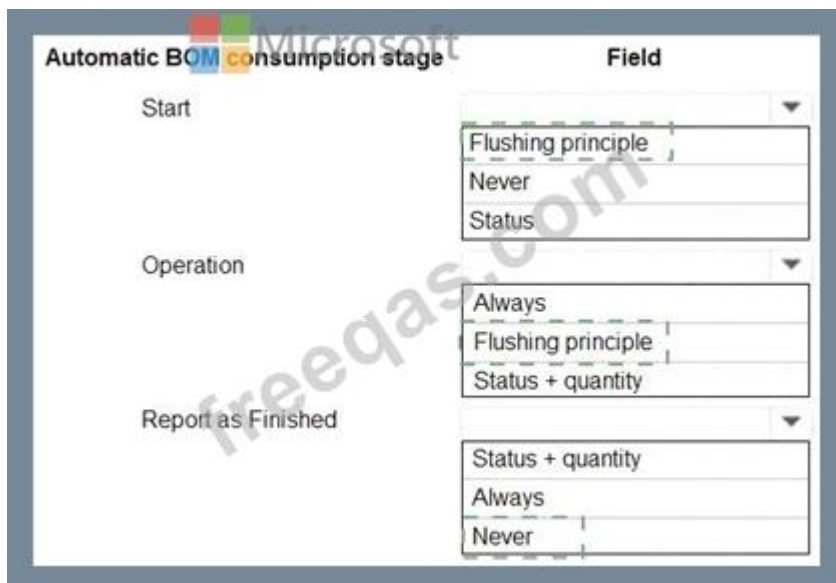
Visual templates for a holiday must only be included in in-store products based upon that season.

batch attributes
reserve batches
merge inventory batch
active batch periods

Online customers must be able to order visual templates for any holiday or region.

batch attributes
reserve batches
merge inventory batch
active batch periods

Answer:



Explanation

Visual templates for a holiday must only be included in in-store products where that holiday is celebrated.

- batch attributes
- reserve batches
- merge inventory batch
- active batch periods

Visual templates for a holiday must only be included in in-store products based upon that season.

- batch attributes
- reserve batches
- merge inventory batch
- active batch periods

Online customers must be able to order visual templates for any holiday or region.

- batch attributes
- reserve batches
- merge inventory batch
- active batch periods

NEW QUESTION: 164

You need to set up the system to calculate the overhead rates automatically for production. 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.

Actions

Answer Area



- Define the basis for calculating costs as absorption.
- Create overhead calculation node for materials as surcharge and labor as rate for setup time.
- Create overhead calculation node for materials as input unit based and labor as rate for setup time.
- Create cost groups.
- Associate cost groups to items and cost categories.
- Define the basis for calculating costs as surcharge.
- Create price total and cost group nodes on costing sheet.
- Associate cost groups to items and resources.



Answer:

Consumption factor	Consumption in liters
Estimated consumption	<input type="text" value="40 liters"/> <input type="text" value="50 liters"/> <input type="text" value="80 liters"/> <input type="text" value="100 liters"/>
Round up to a multiple	<input type="text" value="20 liters"/> <input type="text" value="40 liters"/> <input type="text" value="50 liters"/> <input type="text" value="100 liters"/>
Excess consumption	<input type="text" value="10 liters"/> <input type="text" value="20 liters"/> <input type="text" value="40 liters"/> <input type="text" value="50 liters"/>

Explanation

Create cost groups.
Associate cost groups to items and resources.
Create overhead calculation node for materials as surcharge and labor as rate for setup time.
Define the basis for calculating costs as absorption.

NEW QUESTION: 165

A company plans to account for indirect costs related to materials used to manufacture products. The items used to manufacture products have surcharge rates that depend on the type of product being used.

You need to set up the costing sheet to include surcharges for specific items.

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	Answer Area
Create cost groups for indirect and direct costs.	
Assign a surcharge node to items.	
Assign a cost group to the items.	
Create a node-type surcharge under the indirect cost group and enter the absorption basis and surcharge.	
Assign the cost group for the indirect cost to the route operation.	

Answer:

Answer Area

Assign a cost group to the items.
Create cost groups for indirect and direct costs.
Create a node-type surcharge under the indirect cost group and enter the absorption basis and surcharge.

- 1 - Assign a cost group to the items.
- 2 - Create cost groups for indirect and direct costs.
- 3 - Create a node-type surcharge under the indirect cost group and enter the absorption basis and surcharge.

NEW QUESTION: 166

A customer produces light projection toys for holiday decorations throughout the year. Vendors have negotiated rebate agreements as a condition of their contract. The contract also contains the visual templates required for the customer to use in a season.

Vendor rebate agreements must only be applied if the following requirements are met:

- * Units of measure for deliverables are the same unit of measure as on the agreement.
- * The agreement is valid as of the date a purchase order is generated.

You need to configure the vendor rebate agreements. What should you do?

- A. Set the Calculation date type field value to Created.
- B. Set the Cumulative purchase by field value to the end of the season date.
- C. Set the Calculation date type field value to Requested delivery.
- D. Set the Cumulative purchase by field value to the beginning of the season date.

Answer: C (LEAVE A REPLY)

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NEW QUESTION: 167

A customer produces light projection toys for holiday decorations throughout the year. Because holidays vary by region and time of year, the company wants to implement Lean manufacturing. The production process creates the toys at the following work cell: stands, main assembly, electric, visuals, and packaging.

You need to implement the production process.

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

NOTE: Each correct selection is worth one point.

Requirement

- Each work cell must implement a lean replenishment strategy.
- The process must move products from one work cell to another.
- The process must include the assembly of components from previous work cells to add value.
- The process must provide the ability to improve the overall process by tracking the takt time.

Configuration option

- production flow
- transfer activity
- process activity
- production flow version

Answer:

Answer Area

Each work cell must implement a lean replenishment strategy.

The process must move products from one work cell to another.

The process must include the assembly of components from previous work cells to add value.

The process must provide the ability to improve the overall process by tracking the takt time.

Configuration option

- production flow
- transfer activity
- process activity
- production flow version

Explanation

Requirement

Configuration option

- Each work cell must implement a lean replenishment strategy.
 - production flow
 - vendor workflow
 - customer workflow
 - purchase requisition workflow
- The process must move products from one work cell to another.
 - transfer activity
 - process activity
 - service order activity
 - activity diagram
- The process must include the assembly of components from previous work cells to add value.
 - process activity
 - transfer activity
 - service order activity
 - activity diagram
- The process must provide the ability to improve the overall process by tracking the takt time.
 - production flow version
 - production flow
 - vendor workflow
 - customer workflow

NEW QUESTION: 168

A company is looking to use Dynamics 365 for Finance and Operations.

The company is in the process of redesigning and retooling an existing manufacturing plant to group similar, cellular operations to improve efficiency and minimize wasted time between operations. They want to locate raw materials close to where they are needed without losing reorder visibility.

You need to set up their environment.

Which kind of production type should you implement?

- A. Lean manufacturing
- B. Process manufacturing
- C. Discrete manufacturing
- D. Manufacturing execution

Answer: (SHOW ANSWER)

Section: Set up and configure manufacturing

NEW QUESTION: 169

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 questions sets might have more than one correct solutions, 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 process. 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:

- 1.) Create a purchase agreement for the subcontracting vendor that contains the pricing information for SP-01
- 2.) Create a vendor resource and a work cell for outsourced painting, then add the resource to the work cell
- 3.) Create a production flow process activity using the painting work cell and the service item as the picking activity
- 4.) Create a service term on the activity to tie the purchase agreement to the activity Does this solution meet the goal?

- A. Yes
- B. No

Answer: A (LEAVE A REPLY)

Section: Create and manage production and lean orders

Explanation/Reference:

References:
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/production-control/activity-based-subcontracting>

NEW QUESTION: 170

A manufacturing company uses advanced warehouse management functionality for a new warehouse.

After releasing a production order, you observe that the warehouse work for raw material picking was not generated.

You need to go through the warehouse management setup to determine what is missing.

What three setup configurations must you validate? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Work template for raw material picking
- B. Wave template
- C. Directive codes
- D. Confirm the production output location on your resource group
- E. Location directive for raw material picking

Answer: A,C,E ([LEAVE A REPLY](#))

Section: Set up and configure manufacturing

Explanation/Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/control-warehouse-location-directives>

NEW QUESTION: 171

A customer produces light projection toys for holiday decorations throughout the year. Vendors have negotiated rebate agreements as a condition of their contract. The contract also contains the visual templates required for the customer to use in a season.

Vendor rebate agreements must only be applied if the following requirements are met:

Units of measure for deliverables are the same unit of measure as on the agreement

▪

The agreement is valid as of the date a purchase order is generated

▪

You need to configure the vendor rebate agreements.

What should you do?

- A. Set the Rebate line break type field value to Amount
- B. Set the Rebate line break type field value to Quantity
- C. Set the Cumulative purchase by field value to the beginning of the season date
- D. Set the Unit of measure rebate option field value to Exact match

Answer: ([SHOW ANSWER](#))

Explanation/Reference:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/vendor-rebates>

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