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QUESTION 1

You need to configure production operations for the pine and orange scent solutions.

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

A. Use a purchase agreement as a service agreement.

B. Configure a costing resource and requirement to point to a Vendor type resource.

C. Configure the inventory policy for the item model group to set the value of the Stocked product option to Yes.

D. Allocate subscontracted work in its own cost breakdown block.

E. Configure the BOM line to be of type Vendor and associate the corresponding vendor account.

Correct Answer: BCE

Subcontracting of route operations

To use subcontracting of route operations for production or batch orders, the service product that is used for the procurement of the service must be defined as a product of the Service type. Additionally, it must have an item model group that

has the Stocked product option under Inventory policy set to Yes. This option defines whether a product is accounted as inventory on product receipt (Stocked product = Yes), or whether the product is expensed on a profit and loss account

(Stocked product = No). Although this behavior might seem contradictory, it\\'s based on the fact that only products that have this policy will create inventory transactions that can be used in cost control to calculate planned cost and determine

the actual cost when a production order is ended.

To be considered in planning and cost calculation, the service must be added to the BOM. The BOM line must be of the Vendor type, and it must be allocated to the route operation that the service is allocated to. This route operation must

have a costing resource and resource requirement that point to a resource of the Vendor type that connects the operation and the related service to the corresponding vendor account.

Note:

There are two methods for modeling subcontracting work for production operations. These methods differ in the way that the subcontracting process can be modeled, the way that semi-finished products are represented in the process, and

the way that cost control is managed.

*

 Subcontracting of route operations in production orders or batch orders The service product must be a stocked product, and it must be part of the BOM. This method supports first in, first out (FIFO) or standard cost. Semi-finished products are represented by the service product in the process. Cost control allocates the costs that are associated with subcontracted work to the material costs.

*

Subcontracting of production flow activities in a lean production flow

Scenario: Liquid cleaning solutions:

No scent

Orange scent (subcontracted to a vendor named VendorA)

Pine scent (subcontracted to a vendor named VendorA)

You must set up production operations for sub-contracting of Pine scent and Orange scent solution to VendorA to ensure that a purchase order is automatically created based on estimation of a production order.

Reference:

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

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QUESTION 2

You need to meet the requirements for User2.

What should you configure?

A. Process over/under transactions.

B. Create a transfer journal.

C. Cancel the product receipt.

D. Correct the product receipt.

E. Create a movement journal.

Correct Answer: A

Upon receipt into the physical warehouse, User2 reports that the warehouse workers received less teakwood than the ordered amount on the purchase order.

Over/under transactions When the orders in a voyage are processed, the system expects the item quantity that is received in the final destination warehouse for consumption to match the quantity that is specified on the purchase order lines that are associated with the voyage. However, because the exact quantity on the purchase order lines isn\\'t always received in the warehouse, the Landed cost module defines a set of rules that are used to handle over-receiving and under-receiving of goods. These rules are especially important because the original purchase order has been invoiced and can no longer be modified. By setting up the details of over/ under transaction policies, you enable the system to determine how to manage the over-processing and under-processing of goods at the time of receipt. You can also manually manage over and under inventory by using the Over/under transactions page.

Reference: https://learn.microsoft.com/en-us/dynamics365/supply-chain/landed-cost/over-under-transactions

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QUESTION 3

A company configures master planning to order large and expensive aluminum sheets that are only available at certain times of the year.

The warehouse manager reports that replenishment levels are too high, causing inventory value to be over budget. In addition, the aluminum sheets take up too much space on the shop floor.

You need to configure the appropriate replenishment method.

Which coverage dimension should you use?

A. Min/Max

B. Per period

C. Per requirement

D. Manual

Correct Answer: B

Period ?The replenishment method combines all the demand for a period into one order for the product. The order will be planned for the first day of the period, and its quantity will fulfill the net requirements during the established period. The period starts with the first demand of the product and covers the defined length of time. The next period will start with the next requirements of the product. The Period coverage code is often used for non-predictable inventory draw, season-influenced products, or high-cost products.

Incorrect:

*

Min./Max. ?The replenishment method is based on the inventory level. It defines the replenishment of inventory up to a specific level when the predicted on-hand level is below a specific threshold. The replenishment quantity will be the

difference between the maximum level and the predicted on-hand level. The Min./Max. coverage code is often used for predictable inventory draw, high runners, or less expensive products.

*

Manual ?In the replenishment method, the system doesn\\\'t suggest purchase, transfer, or production orders for the product. Instead, the planner for the product is responsible for creating the required orders for the replenishment of the

product. The Manual coverage code is often used for products that system- generated planned orders aren\\\'t wanted for.

*

Requirement ?In the replenishment method, the system creates a planned purchase, transfer, or production order per requirement for the product. This method is used for expensive products that have intermittent demand. The Requirement

coverage code is often used for configurable products or make-to- order scenarios.

Reference:

https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/ replenishment-methods-quantity-modification

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QUESTION 4

A company uses Dynamos J65 Supply Chat Management.

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

You need to configure the functionality.

What should you do?

A. Use the category price rules to generate a trade agreement with the sales price.

B. Add a profit setting percentage to a cost group.

C. Add a profit setting percentage to the released BOM product

D. Set the sales price model field on the calculation group to item sales price.

E. Add a profit setting percentage to a calculation group.

Correct Answer: E

QUESTION 5

You need to enable the features and configuration keys for the firepits.

Which two features should you enable? Each answer presents part of the solution.

NOTE: Each correct selection is worth one point

A. Engineering attributes

B. Change management for process manufacturing

C. Engineering product variants

D. Engineering change management

E. Production floor execution management

Correct Answer: AD

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