



MB-340^{Q&As}

Microsoft Dynamics 365 Commerce Functional Consultant

Pass Microsoft MB-340 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.geekcert.com/mb-340.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Microsoft
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers





QUESTION 1

DRAG DROP

A company wants to offer additional discounts to students when they shop at the company store.

You need to complete the configuration.

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.

Select and Place:

Actions

Create an affiliation. Assign a price group to the affiliation.

Configure customer groups.

Create a price group.

Add an affiliation to a customer.

Configure loyalty programs.

Add an affiliation to a loyalty scheme earning rule.

Answer area

Correct Answer:

**Actions**

e group to the

Configure customer groups.

Create a price group.

Add an affiliation to a customer.

Configure loyalty programs.

Add an affiliation to a loyalty scheme earning rule.

Answer areaCreate an affiliation. Assign a price
affiliation.**QUESTION 2**

A company uses Dynamics 365 Commerce. The company implements Modern POS for store operations.

The company requires a near real-time view of the inventory for the stores. The view must reflect sales throughout the day.

You need to ensure that on-hand quantities for products in the stores are up to date.

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

NOTE: Each correct selection is worth one point.

- A. Retrieve transactions from stores
- B. Post store statements
- C. Run the Transaction Consistency Checker tool
- D. Calculate store statements
- E. Post inventory

Correct Answer: BD

Reference: <https://docs.microsoft.com/en-us/dynamics365/commerce/calculated-inventory-retail-channels>



QUESTION 3

You work as a Finance Manager for a public sector company. The company uses Microsoft Dynamics 365 Finance.

You need to configure fund types.

Which three of the following fund types fall under the Governmental Funds fund class? (Choose three)

- A. General fund
- B. Trust funds
- C. Capital project funds
- D. Enterprise funds
- E. Debt service funds

Correct Answer: ACE

QUESTION 4

DRAG DROP

A company uses Dynamics 365 Commerce.

The company revises the receipt numbering format and POS operational policy rules.

You need to implement the new policy rules in the company's retail stores.

Which components should you reconfigure? To answer, drag the appropriate components to the correct requirements. Each component 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.

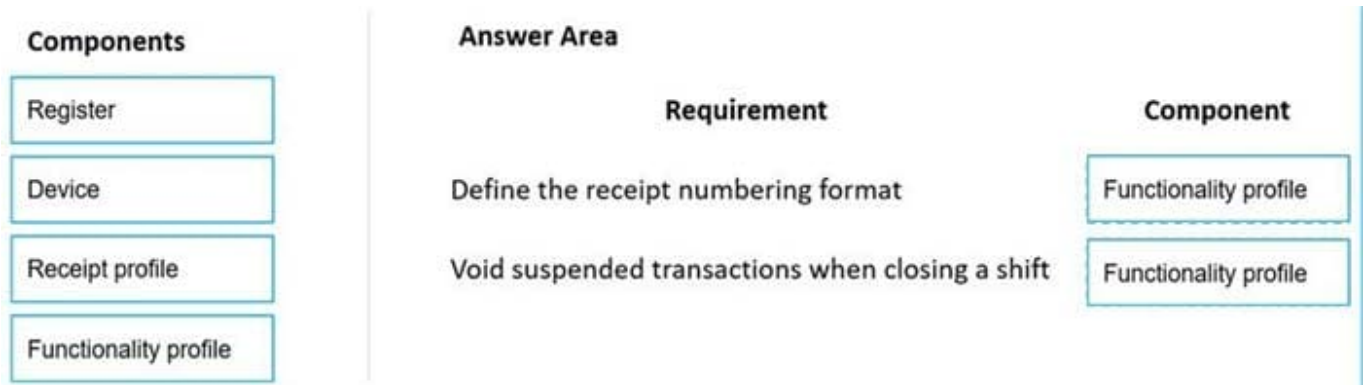
NOTE: Each correct selection is worth one point.

Select and Place:

Components	Requirement	Component
Register	Define the receipt numbering format	Component
Device	Void suspended transactions when closing a shift	Component
Receipt profile		
Functionality profile		



Correct Answer:



Reference: https://docs.microsoft.com/en-us/dynamics365/commerce/reset_receipt_number_sequence

<https://docs.microsoft.com/en-us/dynamics365/commerce/retail-functionality-profile>

QUESTION 5

Company A uses Dynamics 365 Commerce. The company deploys a business-to-business (B2B) e-commerce website.

Company B has a business partner account with Company A.

Company B hires a purchasing manager. The purchasing manager must be able to place orders on the B2B e-commerce website on behalf of Company B.

You need to ensure the purchasing manager can place orders as required.

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. Advise the purchasing manager to register for a new account using the B2B e-commerce site.
- B. Advise the administrator user of Company B to add a new user by using the self-service pages of the e-commerce site.
- C. Create a new customer account. Navigate to the customer hierarchy for Company B and assign the new customer account.
- D. Create a new customer account. Set the invoice account value to Company B's customer account number.

Correct Answer: BC

Reference: <https://docs.microsoft.com/en-us/dynamics365/commerce/b2b/manage-b2b-users>

[MB-340 PDF Dumps](#)

[MB-340 Practice Test](#)

[MB-340 Study Guide](#)