



Microsoft Dynamics 365 Supply Chain Management, Manufacturing

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## **QUESTION 1**

### SIMULATION

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

You need to assign a cost of 1,000 US dollars to the night shift.

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 a new cost category named NightShift for the night shift.

Correct Answer:

You need to configure a cost group with the type set to irect Manufacturing? This cost group can then be associated to the Nightshift cost category.

1.

Navigate to Production control > Setup > Routes > Cost groups

2.

Click the +New button to add a new cost group.

3.

Give the cost group a name such as Nightshift.

4.

Configure the cost group type to be Direct Manufacturing.

5.

Configure the behavior to Fixed.

6.

Go to the NightShift cost category.

7.

Enter 1000 in the Cost Price field.

8.

Select the Nightshift cost group in the Cost Group field.

9.

Click Close to close the window.

# **QUESTION 2**



A company has a Dynamics 365 Supply Chain Management implementation. The company plans a promotional sales campaign that targets top customers.

The sales campaign will guarantee that orders are delivered within a specific two-week period.

The system configuration must prioritize a group of similar production orders so they can be scheduled at the same time.

You need to configure the system.

What should you create?

- A. Production pool
- B. Production group
- C. Production flow model
- D. Production unit

Correct Answer: A

#### **QUESTION 3**

You use the master planning module for Dynamics 365 Supply Chain Management.

Planned production orders have been created.

Several sales orders are canceled in response to concerns about recent online reviews of a product.

You need to enable the appropriate action message.

Which action message should you enable?

- A. Increase
- B. Decrease
- C. Advance
- D. Postpone
- E. Derived actions
- Correct Answer: B

Explanation:

Decrease - The system will generate action messages when production orders, purchase orders, and other receipt transactions should be decreased to prevent excess inventory levels.

Incorrect:

\*



Increase - The system will generate action messages when production orders, purchase orders, and other receipt transactions should be increased to prevent shortages in inventory.

Advance - The system will generate action messages, as they are needed, to move orders to an earlier date. In the Advance margin field, you can specify the maximum number of days that can pass between a receipt and an issue without an advance action.

\*

Postpone - The system will generate action messages, as they are needed, to move orders to a later date. In the Postpone margin field, you can specify the maximum number of days that can pass between a receipt and an issue without a postpone action.

\*

Derived actions - Action messages that are created for receipt transactions will be propagated to any derived requirements, and the necessary action messages will be generated for the receipt transactions that satisfy those requirements.

Reference: https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/action-messages

# **QUESTION 4**

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:

1.

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

2.

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

3.

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

Correct Answer: A

References:

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

#### **QUESTION 5**

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
- Correct Answer: C

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

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