



Distribution and Trade in Microsoft Dynamics 365 for Finance and Operations

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QUESTION 1

Which two processes will result in an inventory revaluation before month end? Each correct answer presents part of the solution.

- A. general ledger adjustment
- B. item receipt
- C. inventory transfer
- D. inventory adjustment
- E. cycle count
- Correct Answer: BD

QUESTION 2

You need to add a flat fee of \$500.00 for freight to any sales order that includes item number A0001. What should you configure?

- A. charge codes
- B. change management
- C. delivery schedules
- D. direct delivery

Correct Answer: C

QUESTION 3

You have two warehouses that are positioned next to each other on the same city block.

Transfer orders are generated automatically according to a master plan for moving inventory between warehouses.

You need ensure that the system supports the movement of inventory from one warehouse to the other.

What should you configure?

- A. Movement journals
- B. A quarantine warehouse
- C. Inventory adjustment journals
- D. A transit warehouse
- Correct Answer: A



QUESTION 4

You need to ensure that products can be purchased from vendors if there is a trade agreement for the vendor. What should you do?

- A. Create a new procurement policy.
- B. In the Procurement and sourcing module, configure parameters on the Activate price/discount page.
- C. Create a new trade agreement journal name.
- D. In the Procurement and sourcing module, configure the trade agreement parameters.

Correct Answer: D

QUESTION 5

What happens when you accept a request for quotation? Each correct answer presents a complete solution.

- A. The request for quotation status is set to Accepted.
- B. The request for quotation status is set to Sent.
- C. A purchase order is created.
- D. A purchase agreement is created.

Correct Answer: D

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