

# Microsoft

## Exam Questions MB-330

Microsoft Dynamics 365 for Finance and Operations-Supply Chain Management (beta)



**NEW QUESTION 1**

- (Exam Topic 1)

You need to configure the system to meet the metric requirement for sales representatives.

How should you configure the system? To answer, drag the appropriate entities to the correct requirements. Each entity 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.

Entities	Answer Area	
	Requirement	Entity
Lead	Create a record for a company for which you provide a quote.	Entity
Prospect	Create a record for a company that confirms an order.	Entity
Opportunity	Create a record for companies identified by sales representatives.	Entity
Customer		

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Entities	Answer Area	
	Requirement	Entity
Lead	Create a record for a company for which you provide a quote.	Opportunity
Prospect	Create a record for a company that confirms an order.	Customer
Opportunity	Create a record for companies identified by sales representatives.	Lead
Customer		

**NEW QUESTION 2**

- (Exam Topic 1)

You need to configure the system to support the pottery product line. What should you do first?

- A. Create a new product with storage dimensions.
- B. Create a new product master with predefined product variants.
- C. Create a new product with locking dimensions.
- D. Set up a new product with product configuration.

**Answer:** B

**NEW QUESTION 3**

- (Exam Topic 1)

You need to configure the system to support the pottery line. What should you do first?

- A. Set up a new product with product configuration.
- B. Create a new product with tracking dimensions.
- C. Create a new product master with pre-defined product variants.
- D. Create a new product with storage dimensions.

**Answer:** C

**Explanation:**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/create-predefined-product-variants>

**NEW QUESTION 4**

- (Exam Topic 4)

During a company's busy season, the sales team experiences multiple backorders. The company wants to use forecasting to determine seasonal buying trends. You need to define the setup and data set required for forecasting. 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 <b>Seasonality</b> Period key and End date.	
Create a manual Demand forecast line for the total quantity to be allocated.	
Set Method as <b>Key</b> .	
Set Method as <b>Period</b> .	
Select <b>Allocate</b> forecast.	

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Actions	Answer Area
Select <b>Seasonality</b> Period key and End date.	Create a manual Demand forecast line for the total quantity to be allocated.
Create a manual Demand forecast line for the total quantity to be allocated.	Select <b>Allocate</b> forecast.
Set Method as <b>Key</b> .	Set Method as <b>Period</b> .
Set Method as <b>Period</b> .	Select <b>Seasonality</b> Period key and End date.
Select <b>Allocate</b> forecast.	

**NEW QUESTION 5**

- (Exam Topic 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 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 is implementing inventory management in Dynamics 365 for Finance and Operations.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system. Solution: Select the full blocking option in the item sampling page.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

**Explanation:**

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-blocking>

**NEW QUESTION 6**

- (Exam Topic 4)

A company creates several item costing versions.

All new and existing items have costs associated with them. After applying the costs, the company notices the activation date has not been updated.

You need to update the items to the current date for activation. What should you do?

- A. Set the item cost record status to Active
- B. Set the from date to today and leave the item cost record status at Pending
- C. Set the item cost record status to Pending
- D. Set the cost price and date of price on the released product

**Answer:** A

**Explanation:**

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versio>

**NEW QUESTION 7**

- (Exam Topic 4)

A company plans to implement Dynamics 365 for Finance and Operations shipping manifests.

The company wants to use a multiple-level manifest process. You need to ensure that the system is configured for multiple-level manifest processing.

What should you validate?

- A. All container groups are manifested before the shipment is manifested
- B. All containers are of the status open before the group is manifested
- C. The allow split picks configuration is enabled
- D. All container types are set up with all four attributes

**Answer:** B

**Explanation:**

References:

<https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynam>

**NEW QUESTION 8**

- (Exam Topic 4)

A company manufactures and sells custom bicycles. Customers can customize some components to create a custom bicycle. You need to configure sales orders to support the customization allowed for custom bicycle orders. 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. Create a sales order for the bicycle and make configuration selections on the order for the upgraded seat and handlebar
- B. The production order will be automatically generated with the correct seat and handlebars.
- C. Create a sales order for the bicycle and add separate line items for the upgraded seat and handlebars.
- D. Create a sales order for the bicycl
- E. Modify the production order after it has been reported as finished to delete the standard seat and handlebars and add the upgraded seat and handlebars.
- F. Configure the product to allow for the seat and handlebars selection to be defined at order creation, automatically adding an up charge to the sales price.

**Answer:** AD

**NEW QUESTION 9**

- (Exam Topic 4)

SIMULATION

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

You perform a manual inventory count and discover that item number T0003 has an inventory count of 230 units.

You need to adjust the inventory to reflect the manual count. To complete this task, sign in to Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

There are several ways to update the inventory. You can use one of the inventory adjustment journals or you can use the quantity adjust functionality to adjust the Quantity of Inventory from the 'On hand inventory' form.

- > Navigate to Product Information management > Products > Released Product
- > In the Released Product form, select item number T0003.
- > On the Manage Inventory action tab, click the 'On Hand inventory' button.
- > On 'On Hand inventory' you can check available quantity.
- > Click the Quantity adjustment button to adjust the quantity.
- > In the Quantity field, specify the quantity 230.
- > Once the quantity has been specified click on OK button.
- > Now you can check adjusted quantity on 'On Hand Inventory' form.

Reference:

<https://www.cloudfronts.com/quantity-adjustment-hand-inventory-d365-finance-operations/>

**NEW QUESTION 10**

- (Exam Topic 4)

A company plans to stock new items and value those items by using FIFO principle. The company has multiple sites set up. There are multiple warehouses for each site.

You must be able to view the value and quantity of these items at each warehouse. You need to apply FIFO costing per warehouse.

How should you complete the costing setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement	Action
Create the product and assign costing method. Create Storage dimension groups.	

  

Requirement	Action
Create the product and assign costing method. Create Storage dimension groups.	<p>Set the Costing method field to FIFO. Set the Item model group to FIFO. Enter the FIFO amount in the Cost price field. Set the item group to FIFO.</p> <p>Physically and financially track inventory by site and warehouse. Physically track inventory by site. Financially track inventory by site and warehouse. Physically track inventory by warehouse. Financially track inventory by warehouse. Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.</p>

- A. Mastered
- B. Not Mastered

**Answer: A**

**Explanation:**

Requirement	Action
Create the product and assign costing method. Create Storage dimension groups.	<p>Set the Costing method field to FIFO. Set the Item model group to FIFO. Enter the FIFO amount in the Cost price field. Set the item group to FIFO.</p> <p>Physically and financially track inventory by site and warehouse. Physically track inventory by site. Financially track inventory by site and warehouse. Physically track inventory by warehouse. Financially track inventory by warehouse. Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.</p>

**NEW QUESTION 10**

- (Exam Topic 4)

**SIMULATION**

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

You need to generate a requisition for the supply of 50 units of a product named Lifecam HD 5000, and then submit the requisition for approval.

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

- A. Mastered
- B. Not Mastered

**Answer: A**

**Explanation:**

Create a new requisition

➤ Go to Navigation pane > Modules > Procurement and sourcing > Purchase requisitions > Purchase requisitions prepared by me.

➤ Select New.

➤ In the Name field, give the requisition a name.

➤ In the Requested date

➤ In the Accounting date

field, enter a date.

field, enter a date. Select OK.

➤ In the Reason

➤ In the details

field, select an option from the drop-down menu. Select the reason. field enter a more descriptive justification for the requisition.

Add a line to the requisition

➤ Select Add line. There are two ways of adding lines to the purchase requisition. If you already know the product number or you already know that you are requesting a product that is not in the product catalog, then you can add the line directly with Add line. The other way is to use Add products use searching and filtering to find items in the product catalog.

➤ Select the row you just created.

where you can

➤ In the Item number

field, type a value. The items that are available for you to choose are limited by the category access policy and the procurement catalog for the buying legal entity.

➤ In the Quantity

field, enter a number.

Submit the requisition

➤ Select Workflow

➤ Select Submit.

to open the drop dialog.

➤ Close the page.

➤ In the Comment

- > Select Submit.
- > Close the page.
- > Refresh the page.

field, type a note for the approver of the requisition.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-requisition-consumption>

**NEW QUESTION 11**

- (Exam Topic 4)

You are the customer relations manager at a wholesale company. You perform promotion planning and must track fund usage.

You need to set up a trade allowance agreement to register and track promotion contracts.

Which two items should you set up prior to creating the agreement? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Sales category hierarchy
- B. Opportunity reasons
- C. Customer category hierarchy
- D. Trade allowance funds

**Answer:** CD

**Explanation:**

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/trade-allowance>

**NEW QUESTION 16**

- (Exam Topic 4)

A company plans to use Dynamics 365 for Finance and Operations to automatically calculate and process royalties.

You need to configure the system.

Which actions should you perform? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

**Answer Area**

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	<div style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Select the Enable price details parameter in accounts receivable</div> <div style="border: 1px solid gray; padding: 2px;">Save the contract</div> <div style="border: 1px solid gray; padding: 2px;">Calculate the royalty</div> <div style="border: 1px solid gray; padding: 2px;">Create an invoice for the royalty amount</div> </div>
Create a royalty claim.	<div style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create an invoice</div> <div style="border: 1px solid gray; padding: 2px;">Pick an order</div> <div style="border: 1px solid gray; padding: 2px;">Create a pack slip for an order</div> <div style="border: 1px solid gray; padding: 2px;">Confirm an order</div> </div>
Reverse a royalty accrual.	<div style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Process a royalty claim</div> <div style="border: 1px solid gray; padding: 2px;">Save a royalty contract</div> <div style="border: 1px solid gray; padding: 2px;">Cumulate a royalty claim</div> <div style="border: 1px solid gray; padding: 2px;">Configure a royalty claim</div> </div>
Set up items that require royalty payments to use a royalty code.	<div style="border: 1px solid gray; padding: 5px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Create a royalty contract</div> <div style="border: 1px solid gray; padding: 2px;">Create a royalty code group</div> <div style="border: 1px solid gray; padding: 2px;">Create a royalty term</div> <div style="border: 1px solid gray; padding: 2px;">Create a royalty item</div> </div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

## Answer Area

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="background-color: #e0ffe0; padding: 2px;">Select the Enable price details parameter in accounts receivable</div> <div style="padding: 2px;">Save the contract</div> <div style="padding: 2px;">Calculate the royalty</div> <div style="padding: 2px;">Create an invoice for the royalty amount</div> </div>
Create a royalty claim.	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="background-color: #e0ffe0; padding: 2px;">Create an invoice</div> <div style="padding: 2px;">Pick an order</div> <div style="padding: 2px;">Create a pack slip for an order</div> <div style="padding: 2px;">Confirm an order</div> </div>
Reverse a royalty accrual.	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="background-color: #e0ffe0; padding: 2px;">Process a royalty claim</div> <div style="padding: 2px;">Save a royalty contract</div> <div style="padding: 2px;">Cumulate a royalty claim</div> <div style="padding: 2px;">Configure a royalty claim</div> </div>
Set up items that require royalty payments to use a royalty code.	<div style="border: 1px solid black; padding: 5px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="background-color: #e0ffe0; padding: 2px;">Create a royalty contract</div> <div style="padding: 2px;">Create a royalty code group</div> <div style="padding: 2px;">Create a royalty term</div> <div style="padding: 2px;">Create a royalty item</div> </div>

### NEW QUESTION 21

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to copy the bill of materials (BOM) of item number T0012 to a new BOM.

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

- A. Mastered
- B. Not Mastered

**Answer:** A

#### Explanation:

- Open item number T0012.
- Go to Engineer >BOM>Lines and select the BOM for the item.
- Click on Create BOM.
- Select the Copy option.
- Ensure the Add option is selected to create a new BOM rather than overwrite the existing BOM.
- Click OK.

### NEW QUESTION 23

- (Exam Topic 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 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 vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a \$5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.

You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month.

Solution: On the rebate agreement, set the calculation date type field to created. Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

**NEW QUESTION 28**

- (Exam Topic 4)

A company uses Dynamics 365 for Finance and Operations. An employee notices a discrepancy in inventory. You need to create the inventory blocking transaction.

What are two possible ways to achieve the goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. inventory status
- B. quality order
- C. batch disposition code
- D. manual inventory blocking

**Answer:** BD

**Explanation:**

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-blocking>

**NEW QUESTION 31**

- (Exam Topic 4)

A company must set up replenishment of inventory using vendor-owned consignment inventory. You need to create the replenishment order.

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

NOTE: Each correct selection is worth one point.

**Answer Area**

Configuration	Value
vendor assignment	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;"> <p>approved vendor, Registered inventory owner</p> <p>approved vendor, Primary stocking vendor</p> <p>intercompany vendor assignment, Primary stocking vendor</p> <p>intercompany vendor assignment, Intercompany customer assignment</p> </div> </div>
order type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;"> <p>consignment replenishment</p> <p>transfer</p> <p>production</p> <p>adjustment</p> </div> </div>
tracking dimensions	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;"> <p>owner</p> <p>location</p> <p>batch</p> <p>license plate</p> </div> </div>

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/tasks/create-consignm>

**NEW QUESTION 35**

- (Exam Topic 4)

You are the sales manager at a distribution company.

You have a drop-ship order for a batch of chemicals that will go directly from your vendor to your customer. You need to create and process this direct delivery within Dynamics 365 Finance and Operations.

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**

- Manually create a purchase order and enter the lines
- Post the Packing slip from the sales order
- Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor
- Create a sales order and add lines
- Post the Product receipt on the purchase order



**Answer Area**

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

**Actions**

- Manually create a purchase order and enter the lines
- Post the Packing slip from the sales order
- Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor
- Create a sales order and add lines
- Post the Product receipt on the purchase order



**Answer Area**

- Create a sales order and add lines
- Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor
- Post the Product receipt on the purchase order

**NEW QUESTION 37**

- (Exam Topic 4)

An employee at a company releases a new product from the Released product maintenance workspace. An employee in another department is unable to add the product to a sales order. You determine that dimension groups have not been applied to the product.

You need to ensure that the product can be added to the sales order.

Which two inventory dimension groups should you add to the product? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Tracking dimension group
- B. Coverage group
- C. Product dimension group
- D. Storage dimension group

**Answer:** CD

**NEW QUESTION 39**

- (Exam Topic 4)

You are the inventory manager at a large distribution company.

You notice item P0001 has been running out regularly and the on-hand count seems to differ from what is in Dynamics 365 for Finance and Operations. You want cycle count work to be automatically created when the quantity drops below 10 pieces, which is about once a week.

You need to appropriately configure warehouse management to generate cycle count work. What should you do?

- A. Create a cycle count plan for item P0001 to run when the quantity is below 10.
- B. Create a cycle count threshold that is percentage based that will generate work when inventory drops below 10% for item P0001.
- C. Create a cycle count threshold that is quantity based and specify 10 for the quantity
- D. Add P0001 as a selected item.
- E. Create a cycle count plan for item P0001. Generate a batch job that runs once a week.

**Answer:** C

**Explanation:**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle-counting>

**NEW QUESTION 42**

- (Exam Topic 4)

A company plans to implement Dynamics 365 for Finance and Operations mobile device connectivity. You need to perform a spot cycle count on the mobile device.

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 inventory journals		
Register and confirm the item number and counted item quantity	 	
Create a cycle count supervisor		
Select the menu item to process spot cycle counting work		
Register the location to perform spot cycle counting		
Set up cycle counting work		

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle-counting#per>

**NEW QUESTION 46**

- (Exam Topic 4)

A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations. You need to configure the system.

Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements. Each configuration option 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.

Configuration options		Requirement	Configuration option
location profile ID		Use license plate tracking.	configuration option
appointment rule		Allow mixed items.	configuration option
appointment scheduling		Drivers must check in before delivering goods.	configuration option
		Specify the planned start and end dates of dock activity.	configuration option

- A. Mastered
- B. Not Mastered

**Answer:** A

**Explanation:**

### Configuration options

### Answer Area

Configuration options	Requirement	Configuration option
location profile ID	Use license plate tracking.	location profile ID
appointment rule	Allow mixed items.	location profile ID
appointment scheduling	Drivers must check in before delivering goods.	appointment rule
	Specify the planned start and end dates of dock activity.	appointment scheduling

#### NEW QUESTION 49

- (Exam Topic 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 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 plans to simplify interactions between purchasing department employees and vendors.

You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.

Solution: Create a procurement catalog. Does the solution meet the goal?

- A. Yes
- B. No

**Answer: B**

#### Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-external-catalog-for-punchout>

#### NEW QUESTION 50

- (Exam Topic 4)

A company is implementing sales order functionality in Dynamics 365 Supply Chain Management. The company has a business requirement to fulfill sales orders by using direct delivery. You need to enter a direct delivery sales order so that a purchase order is automatically created. What should you do after you enter the sales order and lines?

- A. Change the order type to journal and manually enter a PO for the sales order line items on the sales order header.
- B. Select automatic and confirm the sales order on the line level setup tab in the reservation field.
- C. Change the site to direct delivery and confirm the sales order.
- D. Change the delivery type on the sales order line to direct delivery and select save.

**Answer: D**

#### NEW QUESTION 52

- (Exam Topic 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 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 is implementing inventory management in Dynamics 365 for Finance and Operations.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system. Solution: Select the full blocking option in the item sampling page.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer: A**

#### NEW QUESTION 56

- (Exam Topic 4)

A company operates a chain of retail coffee shops and a distribution center. Each coffee shop and the distribution center are distinct warehouses.

Cups and lids are replenished from a single distribution center. You need to configure store replenishment for coffee cup lids.

Which three actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Set the coverage plan by dimension for warehouse on the Storage dimension group.
- B. Set the minimum item coverage to the safety stock quantity.
- C. Set the maximum to the maximum quantity of stock to reorder above the safety stock quantity.
- D. Set the minimum item coverage to the safety stock quantity.
- E. Set the maximum item coverage to 0.
- F. Create a coverage group assignment for the item.

G. Set the minimum item coverage to 0. Set the maximum item coverage to the number of lids to keep on hand.

**Answer:** ABD

**NEW QUESTION 57**

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