



# MB-340<sup>Q&As</sup>

Microsoft Dynamics 365 Commerce Functional Consultant

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**QUESTION 1**

A company uses Dynamics 365 Commerce for their store point of sale (POS) operations.

The system is configured with a 10 percent coupon for a single product.

Customers can request the shelf label price if it is less expensive than the system price.

Customers must receive the best price for a product.

You need to configure the system to meet the requirement.

What should you do?

- A. Set the Key in price field to the Must key in lower/equal price field.
- B. Enable the Apply discounts to price overrides field.
- C. Enable the Manual line discounts compound on top of system discounts field.
- D. Enable the Apply discounts to key in price products field.
- E. Enable the Allow price adjustments to increase product price field.

Correct Answer: D

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**QUESTION 2**

A company has recently deployed Microsoft Dynamics 365 Finance. You have been hired as a Systems Administrator. Your role will include the management of the Dynamics 365 Finance system.

You need to configure fiscal calendars to be used with fixed asset depreciation, financial transactions, and budget cycles.

Which two of the following statements are true? (Choose two)

- A. A fiscal calendar can contain multiple fiscal years.
- B. A fiscal calendar is limited to a maximum of one year.
- C. A fiscal calendar can be used by multiple legal entities.
- D. A fiscal period can contain multiple fiscal calendars.

Correct Answer: AC

Reference: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/budgeting/fiscal-calendars-fiscal-years-periods>

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**QUESTION 3**

You are a Dynamics 365 Commerce consultant. You are implementing a new e-commerce website.

The website must display information about inventory availability. When a customer views a product the website must indicate the stock as in stock, low stock, or out of stock.

You need to configure the stock status messaging.

Which functionality should you configure?

- A. Tracking dimension groups
- B. Channel-side inventory calculation
- C. Safety stock journals
- D. Inventory statuses
- E. Inventory level profiles

Correct Answer: B

Channel-side inventory calculation The channel-side inventory calculation is a mechanism that takes the last-known channel inventory data in Commerce headquarters as a baseline, and then factors in additional inventory changes that occurred on the channel side that aren't included in that baseline to calculate a near-real-time estimated on-hand inventory.

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

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**QUESTION 4**

Your role of Systems Administrator includes the management of your company's Microsoft Dynamics 365 Finance system.

You are configuring the methods of payment in the Accounts Receivable module.

You need to configure the system to perform validation while using a method of payment in a journal entry. The validation must ensure that the wire number is entered when an electronic payment is received.

Which of the following validation options should you select?

- A. Payment reference is mandatory
- B. Bank transaction type is mandatory
- C. Payment specification is mandatory
- D. Payment ID is mandatory
- E. Payment note is mandatory

Correct Answer: A



### QUESTION 5

You need to configure the solution for the store opening and closing procedures and address college credit requirements.

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

NOTE: Each correct selection is worth one point.

- A. Add the task management POS operation to configure the store worker's POS permission groups.
- B. Use Task Recorder to document the different POS processes by worker role.
- C. Document the tasks using the Dynamics 365 help documentation.
- D. Implement the data task automation tool.
- E. Create a recurring task list for all stores.

Correct Answer: AE

Reference: <https://docs.microsoft.com/en-us/dynamics365/commerce/task-mgmt-overview>

<https://docs.microsoft.com/en-us/dynamics365/commerce/task-mgmt-configure>

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