

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 inventory team cost control requirement.

Which processes should you run? To answer, drag the appropriate processes to the correct requirements. Each process 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.

Processes	Answer Area	
	Requirement	Process
Inventory Aging Report	Daily Process	Process
Inventory Close		
Inventory Recalculation		
Reverse Close	Monthly	Process

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/inventory-close>

NEW QUESTION 2

- (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		
Opportunity	Create a record for a company that confirms an order.	Entity
Customer		
	Create a record for companies identified by sales representatives.	Entity

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 3

- (Exam Topic 1)

You need to identify the cause for the inventory issue reported by customer service representatives. What is the root cause?

- A. Run inventory close process.
- B. Ordered reserved box should be checked, this will disable quantities.
- C. Turn on automatic reservation.
- D. Ordered reserved quantity is due to marking.
- E. Turn off automatic reservation.

Answer: D

NEW QUESTION 4

- (Exam Topic 1)

You need to configure the system to support regional sales requirements.

Which group assignments should you use? To answer, select the appropriate options in the answer area. NOTE. Each correct selection is worth one point.

Answer Area

Configurable object	Assignment
Customer	<div>Commission group</div> <div>Price group</div> <div>Item group</div> <div>Customer group</div>
Sales Rep	
Item	<div>Sales group</div> <div>Lead</div> <div>Prospect</div> <div>Item group</div>
	<div>Commission group</div> <div>Item group</div> <div>Item Model group</div> <div>Customer group</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://www.dynamics-tips.com/sales-and-marketing/how-to-calculate-and-process-sales-commissions>

NEW QUESTION 5

- (Exam Topic 1)

You need to address the inventory cost requirements.

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

- A. Set up a costing sheet
- B. Set up commodity pricing.
- C. Use FIFO with marking.
- D. Create a costing version.
- E. Create purchase orders from sales orders.

Answer: CD

NEW QUESTION 6

- (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 lacking dimensions.
- D. Set up a new product with product configuration.

Answer: B

NEW QUESTION 7

- (Exam Topic 4)

A company manufactures and sells surround-sound audio systems. A third-party company manufactures the stereo receivers as part of the Bill of materials (BOM) for complete sound systems.

You need to automatically create a purchase order for the stereo receiver from the production order for a sound system.

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

- A. Assign the Vendor account to the service item BOM line.
- B. Set service item BOM line type to Vendor.
- C. Set the service item BOM line type to Pegged supply
- D. Link the service items to the vendor on the costing sheet.
- E. Attach the service item to the parent item as a BOM line.

Answer: ABE

NEW QUESTION 8

- (Exam Topic 4)

A vendor is offering a rebate programe 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 \$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 start data to be the first of the month. set the expiry date to be 30 days.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 9

- (Exam Topic 4)

A company distributes products. The company produces some of the products it distributes. The company needs to move from manual to automatic inventory reservations.

You need to set up automatic reservations.

Which parameters should you select? To answer, drag the appropriate parameters to the correct reservation policies Each parameter 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.

Parameter types

Item Model Group

Inventory and Warehouse Management

Production

Answer Area

Reservation policy

Reserve items automatically for sales.

Reserve items automatically for transfers.

Reserve items when work is scheduled.

Parameter type

Parameter type

Parameter type

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Parameter types	Answer Area		Parameter type
Item Model Group		Reservation policy	
Inventory and Warehouse Management		Reserve items automatically for sales.	Inventory and Warehouse Management
Production		Reserve items automatically for transfers.	Item Model Group
		Reserve items when work is scheduled.	Production

NEW QUESTION 10

- (Exam Topic 4)

A company uses Dynamics 365 Supply Chain Management to manage inventory. The company realizes that there is an incorrect inventory amount for Item 33442 in Warehouse 1. You need to correct the inventory amount by using the posting setup configured on the item group. Which two journal types achieve the goal? Each correct selection provides a complete solution. NOTE: Each correct selection is worth one point.

- A. Inventory adjustment journal
- B. Inventory transfer journal
- C. Inventory movement journal
- D. Inventory counting journal

Answer: AC

Explanation:

Reference:
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-journals>

NEW QUESTION 10

- (Exam Topic 4)

A company orders parts from a vendor. The vendor frequently ships more units than the company orders. An approving manager must receive notification when the quantity of units received is more than 10 percent above the number of units ordered. You have an existing notification workflow. You need to ensure that the notification is generated. How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement	Action
Configure overdelivery/underdelivery percent.	<div>On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.</div> <div>On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.</div> <div>On the Sales order form, sales order line fast tab, configure the overdelivery field.</div> <div>On the Sales order form, sales order line fast tab, configure the underdelivery field.</div>
Notify user about required approval.	<div>Register the product and post the receipt list.</div> <div>Register the product on a purchase order line and post a receipt.</div> <div>Receive a product on a transfer order.</div> <div>Register the product on an Arrival journal and post a journal.</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Action
Configure overdelivery/underdelivery percent.	<div>On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.</div> <div>On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.</div> <div>On the Sales order form, sales order line fast tab, configure the overdelivery field.</div> <div>On the Sales order form, sales order line fast tab, configure the underdelivery field.</div>
Notify user about required approval.	<div>Register the product and post the receipt list.</div> <div>Register the product on a purchase order line and post a receipt.</div> <div>Receive a product on a transfer order.</div> <div>Register the product on an Arrival journal and post a journal.</div>

NEW QUESTION 11

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to configure a new quality process for item number M0017. The process must meet the following requirements:

- Perform an impedance test on 100 percent of the units purchased.
- Initiate the test after the product receipt is posted.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configure Item Sampling to specify 100 percent of the units.

Configure Quality Association to specify what test to run and configure the test to run after the receipt is posted.

Configure Item Sampling.

➤ Go to Inventory management > Setup > Quality control > Item sampling.

➤ Click New.

➤ In the Item sampling field, type the name 100%.

➤ In the Description field, type a value (100%).

➤ In the Quantity specification field, select percent.

➤ In the Value

➤ Click Save. field, enter a number (100)

➤ Close the page.

Configure a Quality Association

➤ Go to Inventory management > Setup > Quality control > Quality associations.

➤ Click New.

➤ In the Reference type

field, select Purchase.

➤ In the Item code

field, select Table.

➤ In the Item

field, select the item M0017.

➤ In the Event type

➤ In the Execution

field, select Product Receipt. field, select After.

➤ Expand or collapse the Specifications section.

➤ In the Test group

field, find and select the Impedance test.

➤ Click Save.

➤ Close the page.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/tasks/set-up-quality-orders> <https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/enable-quality-management>

NEW QUESTION 16

- (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.

You are the purchasing manager at a manufacturing company that makes audio equipment.

You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of \$3.00 per cable. This agreement expires in exactly one year.

You need to set up pricing information and track the fulfillment of the agreement.

Solution: On the released product, set a price of \$3.00. Add the vendor to the vendor account field on the Purchase fast tab.

Does the solution meet the goal?

A. Yes

B. No

Answer: B

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements>

NEW QUESTION 21

- (Exam Topic 4)

A company implements the Dynamics 365 Supply Chain Management procurement module.

During testing, you observe that no transactions are posted to the product receipt journal when an item is received.

You need to configure the system to show the appropriate transactions in the product receipt journal. Which two actions should you perform? Each correct answer presents part of the solution. D18912E1457D5D1DDCBD40AB3BF70D5D

NOTE: Each correct selection is worth one point.

A. On the Item group setup form, enter account information in the Purchase, accrual and Purchase expenditure, un-invoiced account fields.

B. On the Item model group setup form, select Include physical value.

C. On the item group setup form, enter account information in the Purchase, accrual and Purchase expenditure for product fields.

D. On the Item model group setup form, select Accrue liability on product receipt.

Answer: AD

NEW QUESTION 25

- (Exam Topic 4)
A company uses Dynamics 365 for Finance and Operations and implements procurement categories. Purchase requisitions are required for the purchase of procurement category goods.
You need to ensure that the company purchases office supplies only from one specific vendor. 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 preferred vendor to the office supplies procurement category setup
- B. Create a preferred trade agreement for the office supplies vendor
- C. In purchasing policies, configure a specific category policy for office supplies
- D. In purchasing policies, create a Purchase requisition control rule
- E. Configure the purchase requisition workflow to specify the office supplies vendor

Answer: AC

NEW QUESTION 28

- (Exam Topic 4)
A company has items in inventory with two costing methods: FIFO and Standard. The company needs to calculate the cost of all items at month end and provide a total inventory value to the finance department.
You need to determine the total value of inventory.
Which costing method requires running the inventory close?

- A. FIFO and Standard Cost items
- B. FIFO items only
- C. LIFO, Moving Average, and Date Weighted Average items
- D. Standard Cost items only

Answer: B

NEW QUESTION 32

- (Exam Topic 4)
A company needs to create new items that can be company owned or vendor owned.
You need to create and set up the items so that they can be used as company owned or consignment.
What should you do?

- A. Assign a non-stock service item model group
- B. Assign a moving average costing inventory model
- C. Activate batch dimension and assign a standard costing inventory model
- D. Activate owner dimension and assign a standard costing inventory model

Answer: D

NEW QUESTION 35

- (Exam Topic 4)
A company implements warehouse locations in Dynamics 365 Supply Chain Management. You need to configure location directives for inventory movement.
Which configurations should you use? To answer, drag the appropriate strategies to the correct requirements. Each strategy 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.

Strategies

FEFO batch reservation

Empty location with no incoming work

Consolidate

Answer Area

Requirement	Configuration option
Configure outbound sales picking.	strategy
Identify locations for similar items in a warehouse.	strategy
Identify free locations in a warehouse.	strategy

<

>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Strategies

FEFO batch reservation

Empty location with no incoming work

Consolidate

Answer Area

Requirement

Configure outbound sales picking.
Identify locations for similar items in a warehouse.
Identify free locations in a warehouse.

Configuration option

FEFO batch reservation

Consolidate

Empty location with no incoming work

NEW QUESTION 36

- (Exam Topic 4)

A company uses Dynamics 365 Supply Chain Management. The company plans to streamline their receiving process for shipments that arrive daily. You need to set up inbound shipment processing.

In which order should you perform the actions? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions

Assign a rate and route.

Consolidate multiple shipments that can be consolidated and then confirm load.

Create a load for shipping.

Plan appointments for the load.

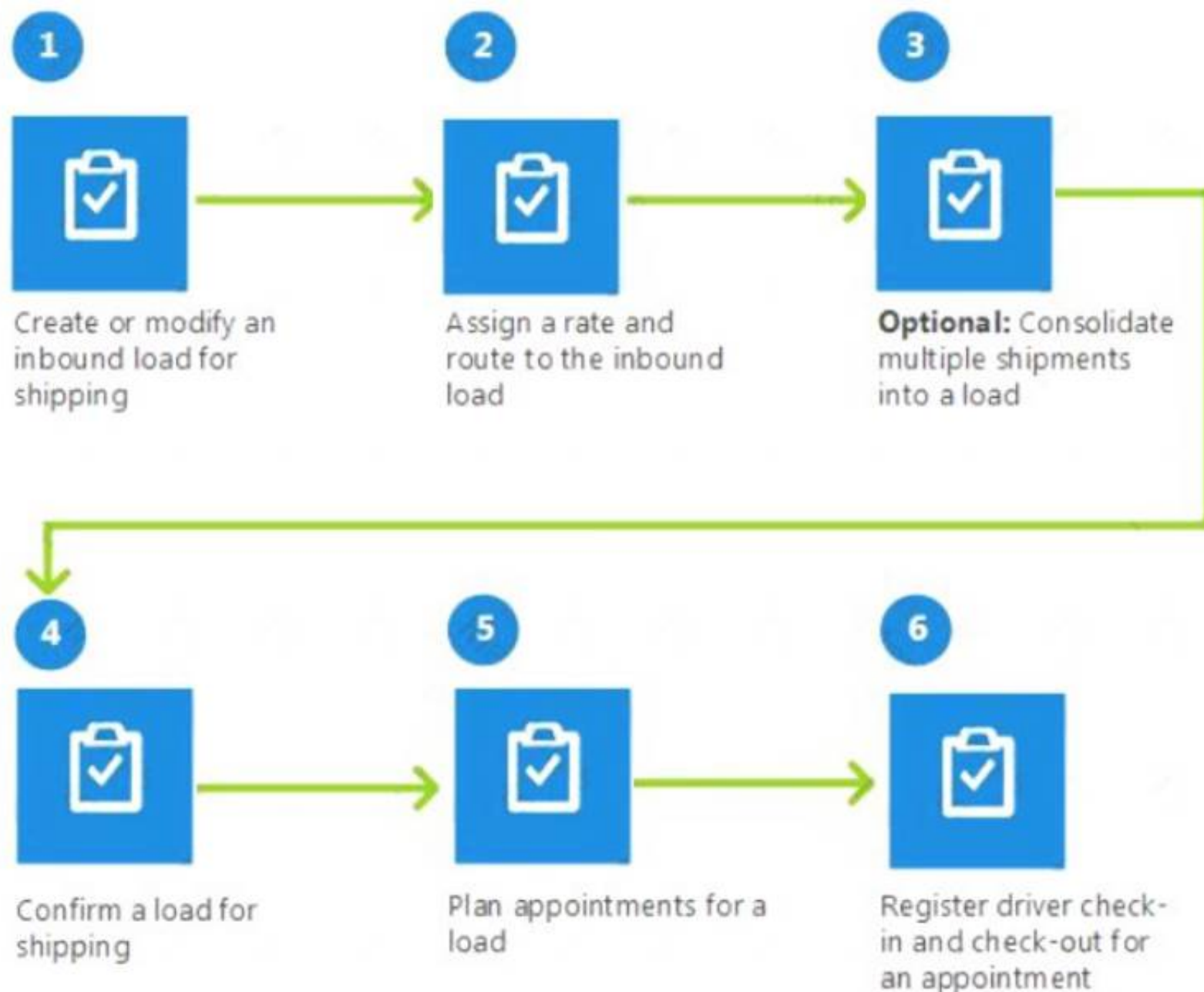
Register a driver check-in and check-out for appointment.

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-overview>

NEW QUESTION 37

- (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 has an agreement to pay royalties to a third party for use of their logo.

A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales. You need to create a royalty contract and create monthly Accounts payable to the third party.

Solution: Use the automatically calculated royalty amounts to approve and then create a monthly claim to pay the vendor.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract>

NEW QUESTION 41

- (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 46

- (Exam Topic 4)

A company is implementing sales order functionality in Dynamics 365 for Finance and Operations. 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. Set the ship complete toggle to On and confirm the order 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 customer's address to the vendor's direct delivery address and confirm the sales order.
- D. Select the direct delivery option under the sales order action pane and complete the form.

Answer: D

NEW QUESTION 49

- (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 51

- (Exam Topic 4)
You need to implement location directives in Dynamics 365 for Finance and Operations. Which objects should you use? To answer, drag the appropriate objects to the correct permissions. Each object 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.

Objects

Work order type

Work type

Directive code

Sequence number

Requirement

Specify the inventory transaction for which a directive is used.

Specify whether the action will be a pick or a put.

Specify which directive is linked to a work template.

Answer Area

Object

Object

Object

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Objects

Work order type

Work type

Directive code

Sequence number

Requirement

Specify the inventory transaction for which a directive is used.

Specify whether the action will be a pick or a put.

Specify which directive is linked to a work template.

Answer Area

Object

Work order type

Work type

Directive code

NEW QUESTION 52

- (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

location profile ID

appointment rule

appointment scheduling

Requirement

Use license plate tracking.

Allow mixed items.

Drivers must check in before delivering goods.

Specify the planned start and end dates of dock activity.

Answer Area

Configuration option

configuration option

configuration option

configuration option

configuration option

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configuration options

location profile ID

appointment rule

appointment scheduling

Requirement

Use license plate tracking.

Allow mixed items.

Drivers must check in before delivering goods.

Specify the planned start and end dates of dock activity.

Answer Area

Configuration option

location profile ID

location profile ID

appointment rule

appointment scheduling

NEW QUESTION 56

- (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 61

- (Exam Topic 4)
You manage a Dynamics 365 for Finance and Operations system for a company. You need to configure agreements in the system. Which agreement types should you use? To answer, drag the appropriate agreement types to the appropriate scenarios. Each agreement type 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.

Agreement types	Answer Area	
	Scenario	Agreement type
<div>purchase</div>	Customers who purchase between 51 and 100 units of Product A receive a \$10.00 discount per unit. Customers who purchase over 100 units receive a \$12.00 discount per unit.	<div>Agreement type</div>
<div>sales</div>	A customer agrees to purchase 500 laptops over the next six months.	<div>Agreement type</div>
<div>trade</div>	Your company agrees to purchase \$150,000 worth of office supplies within a year.	<div>Agreement type</div>

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Agreement types	Answer Area	
	Scenario	Agreement type
<div>purchase</div>	Customers who purchase between 51 and 100 units of Product A receive a \$10.00 discount per unit. Customers who purchase over 100 units receive a \$12.00 discount per unit.	<div>trade</div>
<div>sales</div>	A customer agrees to purchase 500 laptops over the next six months.	<div>sales</div>
<div>trade</div>	Your company agrees to purchase \$150,000 worth of office supplies within a year.	<div>purchase</div>

NEW QUESTION 65

- (Exam Topic 4)

A company sells a new product line. Buyers purchase a large shipment into the distribution center. The product must be divided among the retail stores equally. You need to configure buyer push functionality.

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

Answer Area

Requirement	Configuration option
Create the push.	<div>replenishment rules and enter total quantity</div> <div>location weight and enter total quantity</div> <div>fixed quantity and enter total quantity</div> <div>location weight and enter manual quantity</div>
Create the order.	<div>transfer order</div> <div>sales order</div> <div>purchase order</div> <div>intercompany order</div>

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Configuration option
Create the push.	<div><div></div><div>replenishment rules and enter total quantity</div><div>location weight and enter total quantity</div><div>fixed quantity and enter total quantity</div><div>location weight and enter manual quantity</div></div>
Create the order.	<div><div></div><div>transfer order</div><div>sales order</div><div>purchase order</div><div>intercompany order</div></div>

NEW QUESTION 69

- (Exam Topic 4)
SIMULATION

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to regenerate a master plan named DynPlan for item number D0023.
To complete this task, sign in to Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

You specify the planning method in the Master planning run dialog box. To open this dialog box, go to Master planning > Master planning > Run > Master planning, or select Run workspace.
in thMe
aster planning
Regeneration
The regeneration planning method deletes existing planned orders, unless they are firmed. It generates new planned orders, based on all the requirements. Regeneration is the only planning method that is available for static plans.

- > Changes in supply are considered. These changes include changes in the forecast.
- > This method respects the Period coverage code.
- > This method supports product substitution functionality (PI). Select DynPlan in the Master Plan field.

Select Regeneration in the Planning Method field.
Enter D0023 in the Item Number field.

NEW QUESTION 73

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