

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

NEW QUESTION 2

- (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 3

- (Exam Topic 1)

You need to configure settlement reports for the finance team.

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

Answer Area

Requirement	Process
Identify items that are not fully settled.	<div>Print Inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations</div>
Reconcile differences between the expected and actual inventory values.	<div>Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments</div>

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Process
Identify items that are not fully settled.	<div>Print Inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations</div>
Reconcile differences between the expected and actual inventory values.	<div>Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments</div>

NEW QUESTION 4

- (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 5

- (Exam Topic 4)

A company receives a large quantity of inventory into the warehouse.

The inventory has a short shelf life and must be sent out to the stores as soon as possible. You need to use Buyer's push to transfer the inventory out to the stores.

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

NOTE: Each correct selection is worth one point.

- A. Create a sales order.
B. Create transfer orders.
C. Select Product and ship open sales orders.
D. Select Product and distribution method.

Answer: BD

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/use-buyer-s-push-to-distribute-products>

NEW QUESTION 6

- (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 retail product catalog.

- 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 7

- (Exam Topic 4)
An inventory control clerk manages adjustments in inventory.
Some adjustments have a cost impact. Other adjustments must be posted to a specific ledger account or must be registered in inventory.
You need to configure the system.
Which journal types should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	<div><div></div><div>▼</div><div>Adjustment</div><div>Arrival</div><div>Transfer</div><div>Movement</div></div>
Add inventory at a specified cost.	<div><div></div><div>▼</div><div>Movement or Adjustment only</div><div>Movement, Adjustment, or Counting</div><div>Adjustment or Transfer only</div><div>Adjustment or Counting only</div></div>
Deduct inventory and write off to a damage inventory ledger account.	<div><div></div><div>▼</div><div>Adjustment</div><div>Movement</div><div>Counting</div><div>Arrival</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	<div><div></div><div>Adjustment</div><div>Arrival</div><div>Transfer</div><div>Movement</div></div>
Add inventory at a specified cost.	<div><div></div><div>Movement or Adjustment only</div><div>Movement, Adjustment, or Counting</div><div>Adjustment or Transfer only</div><div>Adjustment or Counting only</div></div>
Deduct inventory and write off to a damage inventory ledger account.	<div><div></div><div>Adjustment</div><div>Movement</div><div>Counting</div><div>Arrival</div></div>

NEW QUESTION 8

- (Exam Topic 4)
A manufacturing company is setting up a new warehouse.
The warehouse must store a product that is currently stored in another warehouse. You need to create new item coverage for the warehouse.
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.
Select and Place:

Actions

Specify the main warehouse

Change the planned order type to **Transfer**

Select **Change planned order type**

Select **Override coverage group settings**

Select **Use specific settings**

Select the site and warehouse for item coverage

Answer Area

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>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Specify the main warehouse

Change the planned order type to **Transfer**

Select **Change planned order type**

Select **Override coverage group settings**

Select **Use specific settings**

Select the site and warehouse for item coverage

Answer Area

Select the site and warehouse for item coverage

Select **Change planned order type**

Change the planned order type to **Transfer**

Specify the main warehouse

NEW QUESTION 9
- (Exam Topic 4)
HOTSPOT
A parent company owns two subsidiaries.
Some of the products manufactured in one of the subsidiaries must be sold to the other subsidiary so they can be sold in retail stores.
You need to configure the customer and products for intercompany setup.
How should you configure the setup? To answer, select the appropriate options in the answer areas.
NOTE: Each selection is worth one point.

Value	Action
Customer	<div><div>Activate intercompany and select the corresponding company and My vendor account.</div><div>Activate intercompany and select the corresponding company and My customer account.</div><div>Specify the vender in the Vendor field on the Customer Record.</div><div>Link the customer the vendor in the Global Address book.</div></div>
Products	<div><div>Release products to both companies.</div><div>Release products to one company.</div><div>Release two different products one to each company.</div><div>Create one product that will auto-release when orders are created.</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Value	Action
Customer	<div><div>Activate intercompany and select the corresponding company and My vendor account.</div><div>Activate intercompany and select the corresponding company and My customer account.</div><div>Specify the vender in the Vendor field on the Customer Record.</div><div>Link the customer the vendor in the Global Address book.</div></div>
Products	<div><div>Release products to both companies.</div><div>Release products to one company.</div><div>Release two different products one to each company.</div><div>Create one product that will auto-release when orders are created.</div></div>

NEW QUESTION 10

- (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 10

- (Exam Topic 4)

You are the product manager at a distribution company. You are responsible for managing product compliance standards and reporting.

Chemical product, C0001 can be sold in all parts of the United States except for the state of California. You need to set up these compliance requirements for C0001.

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

Create an inclusive list type for New York, United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create a regulated products regional list for California, United States. Add item C0001 to the list

Open the Regulated products regional lists

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Create an inclusive list type for New York, United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create a regulated products regional list for California, United States. Add item C0001 to the list

Open the Regulated products regional lists

Answer Area

Open the Restricted products regional lists form

Create an inclusive list type for the United States

Create an exclusive list type for California, United States

Add item C0001 to the restricted product lists

NEW QUESTION 14

- (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	Parameter type
Reserve items automatically for sales.	Parameter type
Reserve items automatically for transfers.	Parameter type
Reserve items when work is scheduled.	Parameter type

A. Mastered

B. Not Mastered

Answer: A

Explanation:

Parameter types

Item Model Group

Inventory and Warehouse Management

Production

Answer Area

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

NEW QUESTION 19

- (Exam Topic 4)

You are configuring pricing for a new item.

Wholesale customers must pay \$10.00 for order quantities of up to 9 units. All other customers receive a static price of \$14.00 regardless of quantity.

You need to configure sales trade agreements.

In Trade Agreement Setup, which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Create price groups	<div> <div></div> <div> Create and assign a customer group to the trade agreement line Set up and link a price group to the customer group Set up and link a price group to each customer Set up a price group on the trade agreement line and link the line to the customer </div> </div>
Create a sales price for a group of customers by quantity	<div> <div></div> <div> Add a trade agreement line by customer group for quantity of 0-9 for \$10.00 Add a trade agreement line by price group for quantity of 1-9 for \$10.00 Add a trade agreement line for quantity of 0 for \$14.00 Add a trade agreement line for quantity of 10-100 at \$10.00 </div> </div>
Create a sales price for all customers by any quantity	<div> <div></div> <div> Create a trade agreement for all items at \$14.00 Create a trade agreement line for customer group All for \$14.00 Create a trade agreement line for Party code type set to All and price of \$14.00 Create a trade agreement line for wholesale customers at \$14.00 </div> </div>

A. Mastered

B. Not Mastered

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/tasks/create-new>

NEW QUESTION 21

- (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 26

- (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 27

- (Exam Topic 4)

You are the materials manager at a distribution company.

You are responsible for setting up the ABC classification of all items as follows:

- > Class A materials represent 70 percent of the material value.
- > Class B materials represent 20 percent of the material value.
- > Class C materials represent 10 percent of the material value but are the most commonly used. You need to assign an ABC classification value model to all items using those values.

What should you do?

- A. Run the ABC classification report
- B. Run the ABC classification periodic task to update the value model for all items
- C. Manually update the Value classification on the Released product record
- D. Run the ABC classification periodic task to update the revenue model for all items

Answer: B

NEW QUESTION 30

- (Exam Topic 4)

A company has several vendors who require 1099s.

You need to set up the vendors so that year-end reports can be correctly generated. What should you do? To answer, select the appropriate options in the answer

area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Action
Set up vendors	<div><div></div><div></div></div>
	Select Report 1099, enter the tax ID, and select the tax ID type
	Clear Report 1099, enter the tax ID, and select the tax ID type
	Select Report 1099. Use the vendor ID as the tax ID type
	Clear Report 1099. Do not enter a value for the tax ID type
Add or edit 1099 accounts	<div><div></div><div></div></div>
	Edit invoice lines, edit settlement, and add manual 1099 transactions
	Edit settlement, add manual 1099 transactions, and edit sales order lines
	Edit item transactions, edit purchase order lines, and edit invoice lines
	Edit them transactions, edit settlement, and add manual 1099 transactions

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Set up vendors	<div><div></div><div></div></div>
	Select Report 1099, enter the tax ID, and select the tax ID type
	Clear Report 1099, enter the tax ID, and select the tax ID type
	Select Report 1099. Use the vendor ID as the tax ID type
	Clear Report 1099. Do not enter a value for the tax ID type
Add or edit 1099 accounts	<div><div></div><div></div></div>
	Edit invoice lines, edit settlement, and add manual 1099 transactions
	Edit settlement, add manual 1099 transactions, and edit sales order lines
	Edit item transactions, edit purchase order lines, and edit invoice lines
	Edit them transactions, edit settlement, and add manual 1099 transactions

NEW QUESTION 33

- (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 34

- (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 39

- (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 44

- (Exam Topic 4)

An employee at a company needs to lay out the various component builds for bicycles. You need to identify which constraints the employee should use to set up the bicycles.

Which two types of constraints achieve the goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. table constraints that are used generically among product configuration models
- B. expression constraints that are used generically among product configuration models
- C. expression constraints that are unique to each product configuration model
- D. table constraints that are always unique to each product configuration model

Answer: AC

NEW QUESTION 49

- (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 51

- (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 54

- (Exam Topic 4)

A warehouse uses mobile devices for locating products.

Products are listed in the Inventory module in incorrect locations. Users must therefore manually locate products to be picked. You need to ensure that the users' mobile device updates ^locations of the products.

Which two actions should you take to update product locations by using the mobile devices? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Scan a shelf barcode and update the inventory.
- B. Manually find the physical location of the product.
- C. Log into a desktop computer and update the Inventory module
- D. Manually move product to the correct physical location

Answer: BD

NEW QUESTION 59

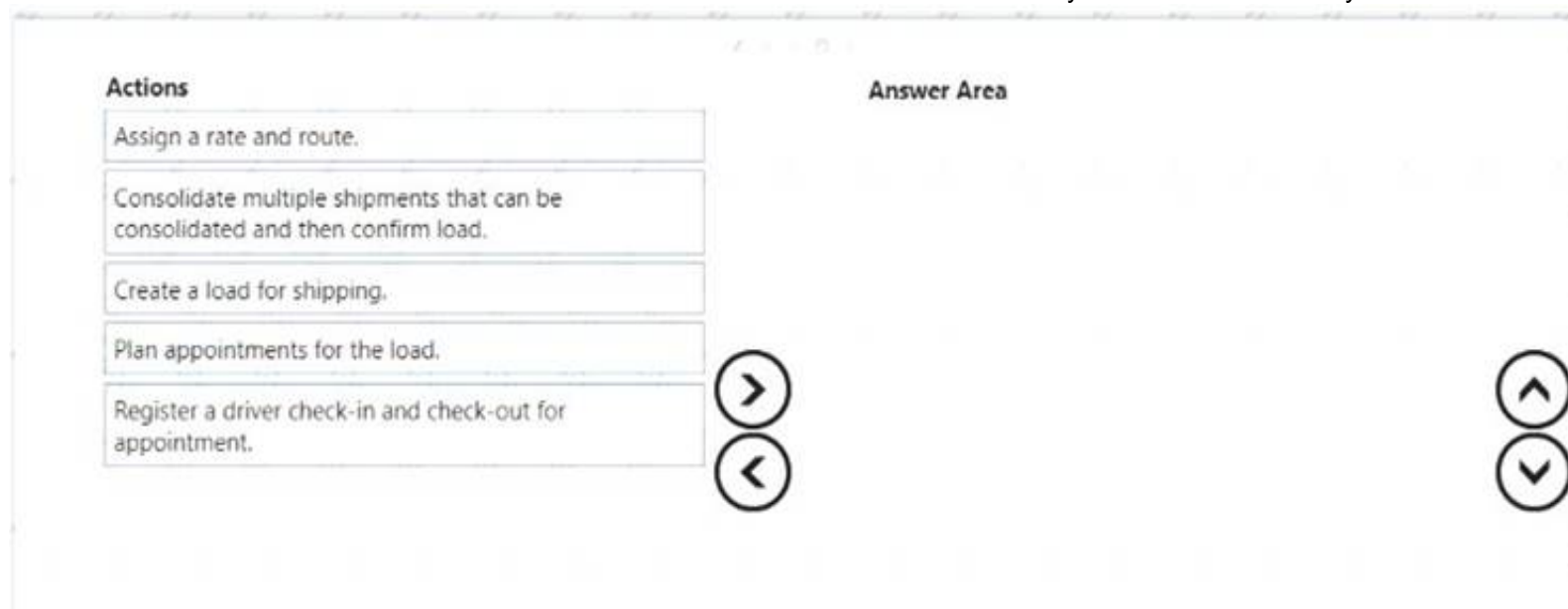
- (Exam Topic 4)

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.

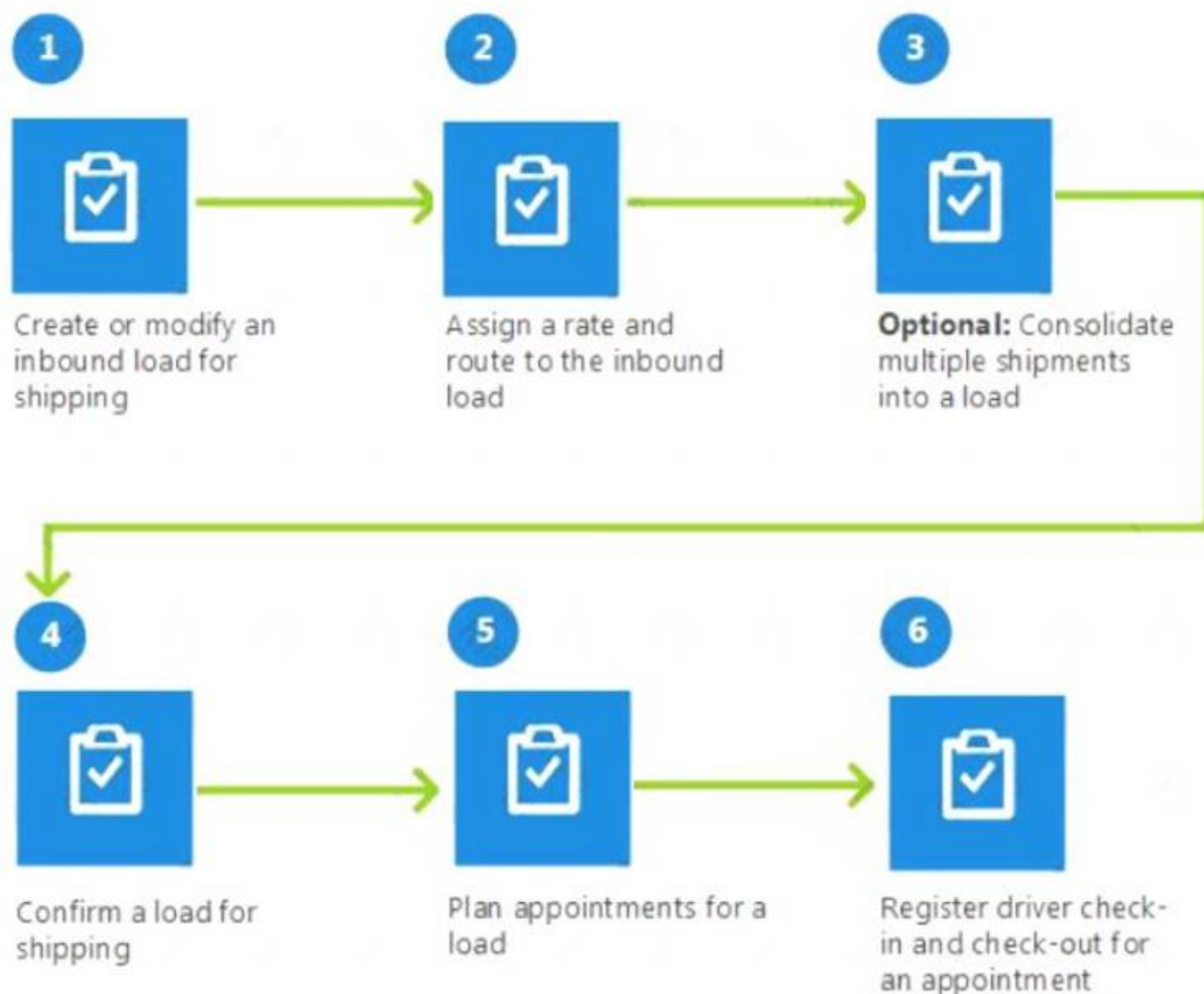


The screenshot shows a software interface with two main sections: 'Actions' on the left and 'Answer Area' on the right. The 'Actions' section contains a list of five actions, each in a separate box: 'Assign a rate and route.', 'Consolidate multiple shipments that can be consolidated and then confirm load.', 'Create a load for shipping.', 'Plan appointments for the load.', and 'Register a driver check-in and check-out for appointment.'. To the right of this list are two circular buttons with arrows: a right-pointing arrow (➤) and a left-pointing arrow (➤). The 'Answer Area' is currently empty. To the right of the 'Answer Area' are two circular buttons with arrows: an up-pointing arrow (⬆) and a down-pointing arrow (⬆).

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



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

NEW QUESTION 63

- (Exam Topic 4)

You are the quality supervisor for a company. You receive 100 units of item C0001.

You find defects in some units. You move the items to quarantine for further inspection. Fifty units fail inspection.

You need to scrap the defective units.

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
Enter a split quantity of 50.	
Enter a scrap quantity of 50.	
From the Quality order, create a Non-conformance for the scrap.	
From the Quarantine order, select the Split function.	
Select the Scrap function.	
Post an inventory journal entry to remove 50 pieces of scrap from inventory.	

> < ↑ ↓

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Enter a split quantity of 50.

Enter a scrap quantity of 50.

From the Quality order, create a Non-conformance for the scrap.

From the Quarantine order, select the Split function.

Select the Scrap function.

Post an inventory journal entry to remove 50 pieces of scrap from inventory.

Answer Area

From the Quarantine order, select the Split function.

Enter a split quantity of 50.

Select the Scrap function.

Enter a scrap quantity of 50.

NEW QUESTION 68

- (Exam Topic 4)

A company has revenue items that generate high, medium, or low revenue. You need to configure ABC classifications as follows:

Item type	Classification
High revenue	A
Medium revenue	B
Low revenue	C

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

- A. Define highest, middle, and lowest ABC values as percentages
- B. Define highest, middle, and lowest ABC values as amounts
- C. Select ABC model of revenue
- D. Define internal interest in percentage
- E. Select ABC model of value

Answer: AC

NEW QUESTION 69

- (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		Answer Area
<div>Work order type</div>	Requirement	Object
<div>Work type</div>	Specify the inventory transaction for which a directive is used.	<div>Work order type</div>
<div>Directive code</div>	Specify whether the action will be a pick or a put.	<div>Work type</div>
<div>Sequence number</div>	Specify which directive is linked to a work template.	<div>Directive code</div>

NEW QUESTION 74

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

- 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 78

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You plan to trade a product named Professional Speaker Cable in the color gray.
You need to release all the available variants of Professional Speaker Cable in gray.
To complete this task, sign in to Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

> Click Product information management
>Common
>Products
>Product masters.
> Select a product master, and then click Release products Action Pane.
in thPe roduct authorization
group on the
> Select all product variants in the Product variants
group for the color gray.

➤ Leave the defaults on the Select companies link.

➤ Click OK

to open the Product release session batch dialog box.

➤ Select the Show Infolog upon failure

check box to be notified if the release is not completed.

➤ If the product master of the variants has not already been released to the company, select the Include product master

Reference:

check box.

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-release-products>

NEW QUESTION 82

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to post a new trade agreement that will contain the following prices:

➤ Surface Pro 128GB: 750 US dollars for orders of 50 units or less

➤ Surface Pro 128GB: 720 US dollars for orders from 50 units to 100 units The agreement must be valid for the 2020 calendar year only.

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

A. Mastered

B. Not Mastered

Answer: A

Explanation:

➤ Go to Navigation pane > Modules > Sales and marketing > Prices and discounts > Trade agreement journals.

➤ Click New.

➤ In the Name

field, click the drop-down button to open the lookup.

➤ In the list, select S_Price (Sales Price Adjustment).

➤ On Action Pane, click Lines.

➤ In the Account code, select 'All' (for All customers)

➤ In the Item code

field, select 'Table'. This will allow you to select a specific item.

➤ In the Item relation

field, click the drop-down button to open the lookup.

➤ Select the Surface Pro 128GB.

➤ In the From

field, enter a minimum quantity (1).

➤ In the To field, enter a maximum quantity (50).

➤ In the Amount in currency field, enter a price (750) and select US Dollars in the Currency field.

➤ Configure another price bracket with a minimum of 51 units, a maximum of 100 units and a price of 720 US Dollars.

➤ Under the Details

(January 1st 2020).

section, in the From date

field, enter a date from which this agreement will be valid

➤ In the To date

➤ Click Save.

➤ Click Validate.

field, enter a date to which this agreement will be valid (December 31st 2020).

➤ Click Validate selected lines.

➤ Click OK.

➤ Click Post.

➤ Click OK.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/tasks/create-new-trade-agreement>

NEW QUESTION 84

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