

Microsoft

Exam Questions MB-330

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



NEW QUESTION 1

- (Exam Topic 1)
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You need to configure the system to support the inventory costing requirement. Which two actions should you perform? Each answer represents a complete solution. NOTE: Each correct selection is worth one point.

- A. one default item group for all items
- B. one item group each for perfume, ceramicware, and other goods
- C. one FIFO item model group and one Standard item model group
- D. one FIFO item group
- E. one financial dimension for each item group

Answer: BC

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

Requirement	Report option
Configure the system to support the reports for the inventory control and warehouse teams.	<div>Report ID</div> <div>Resource ID</div> <div>Detail Level</div> <div>Inventory</div>
Enable totals for the inventory close report.	<div>Disable Summarize, Print Totals</div> <div>Enable Summarize and Print Totals</div> <div>Inventory</div> <div>Resource Group</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement

Configure the system to support the reports for the inventory control and warehouse teams.

Report option

Report ID
Resource ID
Detail Level
Inventory

Disable Summarize, Print Totals
Enable Summarize and Print Totals
Inventory
Resource Group

NEW QUESTION 4

- (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 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)

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.

	▼
Adjustment	
Arrival	
Transfer	
Movement	

Add inventory at a specified cost.

	▼
Movement or Adjustment only	
Movement, Adjustment, or Counting	
Adjustment or Transfer only	
Adjustment or Counting only	

Deduct inventory and write off to a damage inventory ledger account.

	▼
Adjustment	
Movement	
Counting	
Arrival	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement

Journal type

Register receipt of inventory without cost or ledger account changes.

	▼
Adjustment	
Arrival	
Transfer	
Movement	

Add inventory at a specified cost.

	▼
Movement or Adjustment only	
Movement, Adjustment, or Counting	
Adjustment or Transfer only	
Adjustment or Counting only	

Deduct inventory and write off to a damage inventory ledger account.

	▼
Adjustment	
Movement	
Counting	
Arrival	

NEW QUESTION 7

- (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 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)
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 10

- (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: Create a royalty claim in Accounts receivable. Set up the third party as a customer to be paid royalties for use of the logo.

Does the solution meet the goal?

- A. yes
- B. No

Answer: B

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 12

- (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.

Answer Area

Requirement

Configure overdelivery/underdelivery percent.

Notify user about required approval.

Action

On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.

On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.

On the Sales order form, sales order line fast tab, configure the overdelivery field.

On the Sales order form, sales order line fast tab, configure the underdelivery field.

Register the product and post the receipt list.

Register the product on a purchase order line and post a receipt.

Receive a product on a transfer order.

Register the product on an Arrival journal and post a journal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area	
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 17

- (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 19

- (Exam Topic 4)

A company uses Dynamics 365 Supply Chain Management.

The finance department processes royalty claims using the accounts payable module. You need to pass the claims to the accounts payable group for payment. Which three events will occur? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. A Royalty accrual journal posting reverses the previous interim postings for accrual and expense amounts.
- B. A credit is posted to the vendor's payable account.
- C. A vendor invoice for the royalty payment is set to draft.
- D. A new vendor invoice for the royalty is created and posted.
- E. A hold is put on the amounts held in the royalty fees account

Answer: ABD

Explanation:

References:

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

NEW QUESTION 23

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 27

- (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 32

- (Exam Topic 4)

HOTSPOT

A company uses outside carrier services for inbound and outbound deliveries. Carrier services must be scheduled so that all trucks do not show up at the same time. You need to configure the c module to schedule the loads.

How should you set up dock appointments? To answer, select the appropriate options i the answer area.

NOTE: Each correct selection is worth one point.

Select the load.	<div><div></div><div>Select Open Load.</div><div>Select Closed Load.</div><div>Select Shipped Load.</div><div>Select Closed Container.</div></div>
Create the appointment.	<div><div></div><div>Create an appointment rule and firm the appointment.</div><div>Create and close an appointment.</div><div>Group the sales orders into a container.</div><div>Firm the load for shipment.</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/plan-appointments-for-a-load>

NEW QUESTION 37

- (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 41

- (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 S3,00 per cable. This agreement expires in exactly one year.

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

Solution: Create a purchase agreement for the vendor that specifies a product quantity commitment. Include the quantity, the price, and the expiration date.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

References:

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

NEW QUESTION 42

- (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 45

- (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 50

- (Exam Topic 4)

A company creates a new bill of materials (BOMs). The company subcontracts with a vendor to manufacture one component for the BOM.

You need to ensure that only the production manager is permitted to approve BOMs. Which two actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Assign security permissions to approve the BOM version but not the related BOM.
- B. Assign security permissions to the user for the approval form.
- C. Assign security permissions to the Vendor portal.

- D. Set up the approver as a vendor.
- E. Set up the approver as an employee.

Answer: BE

NEW QUESTION 51

- (Exam Topic 4)

A company manufactures street, mountain, and racing bicycles.

The company wants to use product variants to control bicycle configuration. You need to configure the bicycles in the system.

What should you do?

- A. Create mountain, street, and racing bicycles as separate configuration models.
- B. Use one item number for all types of bicycle
- C. Use a separate configuration number for each type of bicycle.
- D. Use different item numbers for mountain, street, and racing bicycles.

Answer: A

NEW QUESTION 52

- (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 54

- (Exam Topic 4)

An organization has two legal entities One of the companies is going to sell» new product to the other company The company that will receive the pproduct must get a discount on items for the first three months of initial sales. You need to configure the system to apply the discount for the specified penod. What should you do?

- A. Set up an intercompany purchase agreemen
- B. Do not allow the validity period to be edited.
- C. Set up a Trade Agreemen
- D. Set the To Date field to end in three months.
- E. Set the default purchase price on the company that is receiving the product
- F. Enter the default purchase price on the company that is selling the product.

Answer: B

NEW QUESTION 55

- (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>▼</div> <div> Select the Enable price details parameter in accounts receivable Save the contract Calculate the royalty Create an invoice for the royalty amount </div>
Create a royalty claim.	<div>▼</div> <div> Create an invoice Pick an order Create a pack slip for an order Confirm an order </div>
Reverse a royalty accrual.	<div>▼</div> <div> Process a royalty claim Save a royalty contract Cumulate a royalty claim Configure a royalty claim </div>
Set up items that require royalty payments to use a royalty code.	<div>▼</div> <div> Create a royalty contract Create a royalty code group Create a royalty term Create a royalty item </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><div></div><div>Select the Enable price details parameter in accounts receivable</div><div>Save the contract</div><div>Calculate the royalty</div><div>Create an invoice for the royalty amount</div></div>
Create a royalty claim.	<div><div></div><div>Create an invoice</div><div>Pick an order</div><div>Create a pack slip for an order</div><div>Confirm an order</div></div>
Reverse a royalty accrual.	<div><div></div><div>Process a royalty claim</div><div>Save a royalty contract</div><div>Cumulate a royalty claim</div><div>Configure a royalty claim</div></div>
Set up items that require royalty payments to use a royalty code.	<div><div></div><div>Create a royalty contract</div><div>Create a royalty code group</div><div>Create a royalty term</div><div>Create a royalty item</div></div>

NEW QUESTION 59

- (Exam Topic 4)

New order items arrive from vendors and come into a company’s main warehouse.

You must set up internal transportation processes in Dynamics 365 for Finance and Operations to distribute goods to other locations.

You need to set up inbound orders through transportation management.

In which order should you perform the actions? To answer, move all 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

Confirm a load for shipping

Plan appointments for a load

Assign a rate and route to the inbound load

Register driver check-in and check-out for an appointment

Create or modify an inbound load for shipping

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Confirm a load for shipping

Plan appointments for a load

Assign a rate and route to the inbound load

Register driver check-in and check-out for an appointment

Create or modify an inbound load for shipping

Answer Area

Create or modify an inbound load for shipping

Assign a rate and route to the inbound load

Confirm a load for shipping

Plan appointments for a load

Register driver check-in and check-out for an appointment

NEW QUESTION 60

- (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 65

- (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

Configure outbound sales picking.

Identify locations for similar items in a warehouse.

Identify free locations in a warehouse.

Configuration option

strategy

strategy

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 69

- (Exam Topic 4)

A primary vendor tells you that their purchase order (PO) items will be delivered seven days later than expected. You find another vendor that carries the product and can deliver it the next day.

You need the purchases from both vendors, but only one PO exists in the system.

You need to ensure that the system correctly reflects the inbound products from both vendors. How should you complete the setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Task

Action

Modify the original PO.

Add a new PO line with the second vendor, item, and quantity

Modify the expected receipt date to increase by seven days

Modify the receipts list to change the expected receipt date

Create a new PO.

Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item

Add the primary vendor, create a case to link the new vendor, and add the item

Add the new vendor and the item

Add the primary vendor and the item. Change the vendor upon receipt

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Task

Action

Modify the original PO.

Add a new PO line with the second vendor, item, and quantity

Modify the expected receipt date to increase by seven days

Modify the receipts list to change the expected receipt date

Create a new PO.

Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item

Add the primary vendor, create a case to link the new vendor, and add the item

Add the new vendor and the item

Add the primary vendor and the item. Change the vendor upon receipt

NEW QUESTION 73

- (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: Create a royalty contract. Select monthly for the cumulative sales. Add line item, products, and value to pay the vendor for use of the logo.

Doss the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

Reference:

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

NEW QUESTION 74

- (Exam Topic 4)

A warehouse picks and ships product.

The warehouse completes work immediately upon automatic release to the warehouse. You need to configure waves to allow for automatic work creation.

What should you do?

- A. Automate wave creation and process the wave automatically at threshold.
- B. Select the wave template and process the wave at release to warehouse.
- C. Select the wave template and attribute to automatically process.
- D. Automate replenishment and process the wave at release.

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/tasks/configure-wave-processing>

NEW QUESTION 77

- (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 78

- (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 79

- (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 80

- (Exam Topic 4)

A company manufactures wood furniture.

Cabinets can be purchased with different wood finishes including oak and maple.
You need to configure a product attribute to characterize the types of cabinet finishes.
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

Add an attribute to the procurement category

Create an attribute of type Boolean and define the different types of wood finishes

Assign the attribute to the retail category

Create style dimensions for the different types of wood finishes

Create an attribute type of type Text and define the different types of wood finishes

Create an attribute associated with an attribute type for Cabinet Finishing

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Add an attribute to the procurement category

Create an attribute of type Boolean and define the different types of wood finishes

Assign the attribute to the retail category

Create style dimensions for the different types of wood finishes

Create an attribute type of type Text and define the different types of wood finishes

Create an attribute associated with an attribute type for Cabinet Finishing

Answer Area

Create an attribute type of type Text and define the different types of wood finishes

Create an attribute associated with an attribute type for Cabinet Finishing

Assign the attribute to the retail category

NEW QUESTION 81

- (Exam Topic 4)
You are the purchasing manager for a company. You enter into a consignment agreement with a vendor. Raw material R0001 is managed under the consignment agreement with the vendor.
You need to replenish raw material R0001 for consumption and update ownership.
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 a consigmnet replenishment order

Transfer material from the vendor warehouse to your company warehouse

Post the vendor invoice

Create and post an inventory ownership change journal entry

Generate a consignment replenishment order product receipt

Confirm the order

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Create a consignmnet replenishment order

Transfer material from the vendor warehouse to your company warehouse

Post the vendor invoice

Create and post an inventory ownership change journal entry

Generate a consignment replenishment order product receipt

Confirm the order

Answer Area

Create a consignmnet replenishment order

Transfer material from the vendor warehouse to your company warehouse

Generate a consignment replenishment order product receipt

Create and post an inventory ownership change journal entry

NEW QUESTION 82

- (Exam Topic 4)

A company plans to implement Dynamics 365 Supply Chain Management 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. The allow split picks configuration is enabled.
- B. All containers are manifested after the container group is manifested.
- C. All containers are manifested before the container group is manifested.
- D. All container types are set up with all four attributes.

Answer: C

Explanation:

References:

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

NEW QUESTION 83

- (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

- 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 88

- (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 thPe roduct 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 90

- (Exam Topic 4)

An airport uses Dynamics 365 for Finance and Operations. You purchase new baggage-sorting hardware. You must add both the hardware and the service contract for the hardware to the product hierarchy. You need to configure the category node. What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Item	Action
Baggage system hardware	<div>▼</div> <div>Create a new category node and select Classify as tangible</div> <div>Add to an existing category node and select Classify as tangible</div> <div>Add to an existing category node and clear Classify as tangible</div>
Service agreement	<div>▼</div> <div>Create a new category node and select Classify as tangible</div> <div>Add to an existing category node and select Classify as tangible</div> <div>Add to an existing category node and clear Classify as tangible</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Item	Action
Baggage system hardware	<div>▼</div> <div>Create a new category node and select Classify as tangible</div> <div>Add to an existing category node and select Classify as tangible</div> <div>Add to an existing category node and clear Classify as tangible</div>
Service agreement	<div>▼</div> <div>Create a new category node and select Classify as tangible</div> <div>Add to an existing category node and select Classify as tangible</div> <div>Add to an existing category node and clear Classify as tangible</div>

NEW QUESTION 91

- (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 93

- (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
purchase	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.	Agreement type
sales		
trade	A customer agrees to purchase 500 laptops over the next six months.	Agreement type
	Your company agrees to purchase \$150,000 worth of office supplies within a year.	Agreement type

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Agreement types	Answer Area	
	Scenario	Agreement type
purchase	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.	trade
sales		
trade	A customer agrees to purchase 500 laptops over the next six months.	sales
	Your company agrees to purchase \$150,000 worth of office supplies within a year.	purchase

NEW QUESTION 95

- (Exam Topic 4)

You are implementing warehousing in Dynamics 365 for Finance and Operations. You configure and approve one warehouse. You need to use the established warehouse setup to create additional warehouses. What should you use?

- A. warehouse management parameter setup only
- B. warehouse work template
- C. warehouse configuration template
- D. inventory and warehouse management parameter setup

Answer: C

Explanation:

Reference:

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

NEW QUESTION 97

- (Exam Topic 4)

You are the logistics manager at a distribution company.

Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

- > New York City = \$500
- > Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado. What should you do?

- A. Using the Point-to-Point engine with an empty break master, assign rates based on starting and ending locations.
- B. Create a Shipping carrier and service
- C. Create carrier accessorial charges to represent the rates for each location.
- D. Use a mileage-based rate engine to configure a rate master that calculates the rate based on the miles from New York City to Colorado.
- E. Set up a Transit Time Engine to track days from New York City to Colorado
- F. Set up rates in the Rate Master tied to day breaks.

Answer: A

NEW QUESTION 99

- (Exam Topic 4)

A company uses Dynamics 365 for Finance and Operations. You need to perform month-end close processes.

At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step 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.

Process steps	Answer Area	
pre-closing	Action Configure the system to disregard non-financial transactions during month-end close processes. Display a list of inventory transactions that will remain open after month-end close. Display a list of items that exceed the maximum deviation percentage. Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item. Display a list of transactions that were not settled.	Process step
close procedure - check open quantities		Process step
close procedure - check item costs		Process step
close procedure - close inventory		Process step
inventory close log		Process step

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Process steps	Answer Area	
pre-closing	Action Configure the system to disregard non-financial transactions during month-end close processes. Display a list of inventory transactions that will remain open after month-end close. Display a list of items that exceed the maximum deviation percentage. Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item. Display a list of transactions that were not settled.	Process step
close procedure - check open quantities		pre-closing
close procedure - check item costs		close procedure - check open quantities
close procedure - close inventory		close procedure - check item costs
inventory close log		close procedure - close inventory

NEW QUESTION 103

- (Exam Topic 4)

A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a V5.00 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, in the unit of measure rebate option, select exact match. Does the solution meet the goal?

- A. Yes
B. No

Answer: B

NEW QUESTION 106

- (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 vendor catalog. Does the solution meet the goal?

- A. Yes
B. No

Answer: A

Explanation:

References:

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

NEW QUESTION 110

- (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 Supply Chain Management.

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: Create a quality order on the quality orders page for the quantity to be blocked. 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 111

- (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 the

Master 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 116

- (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 117

- (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

NEW QUESTION 121

- (Exam Topic 4)

You are implementing containerization functionality.

You must automate containerization so that containers and picking work for shipments are created when a wave is processed. The work lines will be split into quantities to fit required containers by size.

You need to set up a container build template that defines the containerization process.

Which three items should you set up before you create the container build template? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. a wave template that includes the containerize method
- B. container packing policies
- C. a container group
- D. container types
- E. container packing strategies

Answer: ACD

NEW QUESTION 123

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