Microsoft

Exam Questions MB-330

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

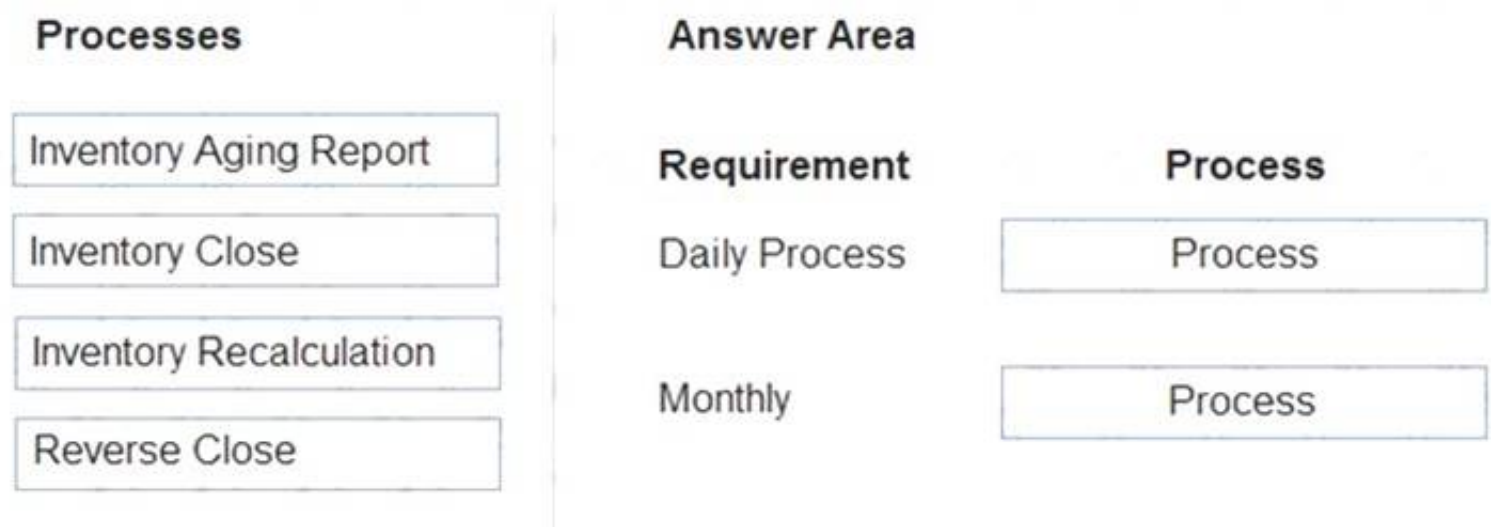
NEW QUESTION 1
- (Exam Topic 1)
You need to configure the system to meet the item testing requirements.
How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/enable-quality-management

NEW QUESTION 2
- (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.



A. Mastered
B. Not Mastered

Answer: A

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

NEW QUESTION 3
- (Exam Topic 1)
You need to address the inventory costing 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. Use FIFO with marking.
B. Create purchase orders from sales orders.
C. Set up commodity pricing.
D. Create a costing version.
E. Set up a costing sheet.

Answer: CE

NEW QUESTION 4

- (Exam Topic 1)
D18912E1457D5D1DDCBD40AB3BF70D5D
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

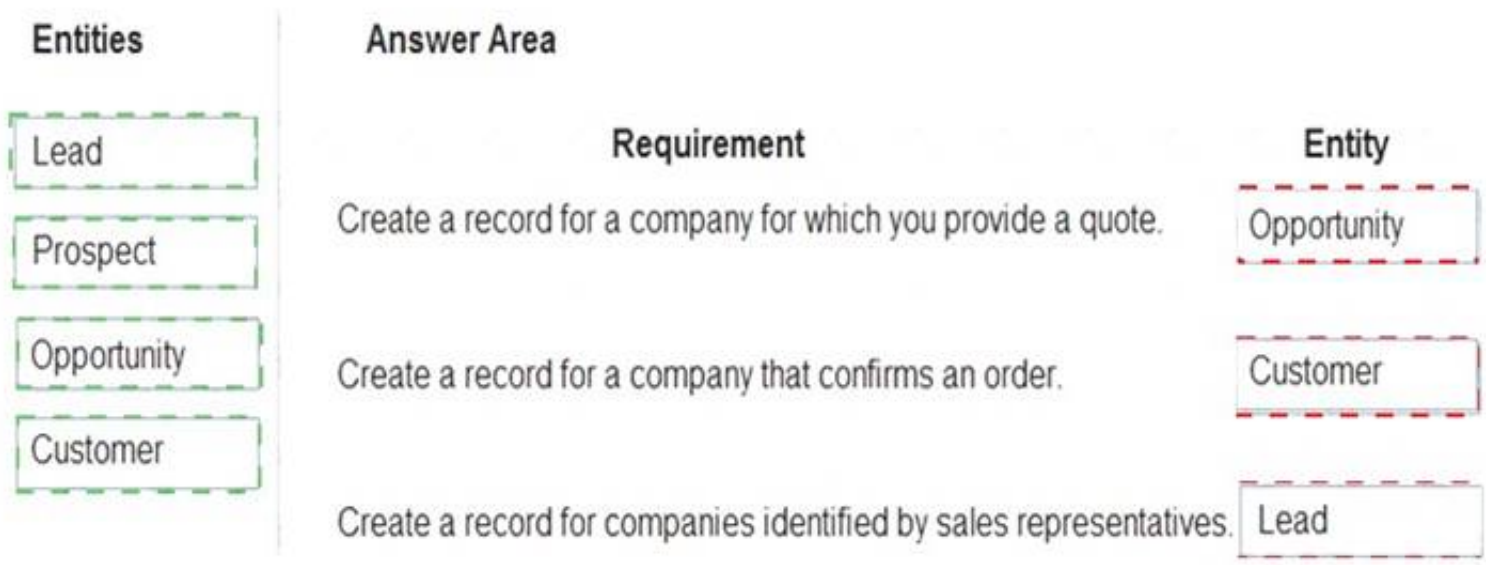
Answer: BC

NEW QUESTION 5
- (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.

A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 6
- (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.	Print inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations
Reconcile differences between the expected and actual inventory values.	Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 7
- (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 8
- (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 lucking dimensions.
D. Set up a new product with product configuration.

Answer: B

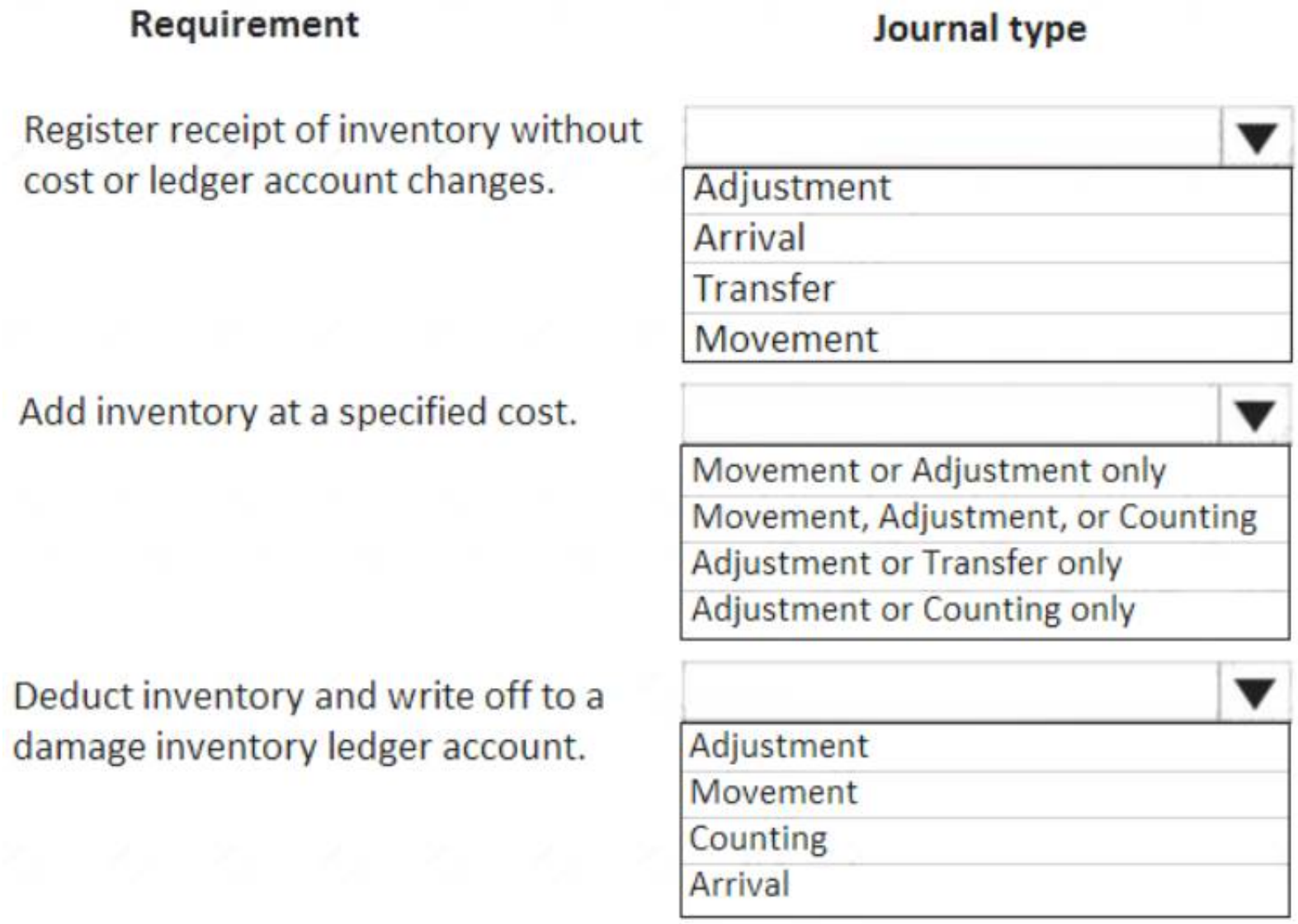
NEW QUESTION 9
- (Exam Topic 4)
A company receives a large quantity of inventory into the warehouse.
The inventory has a short shelf life and must be sent out to the stores as soon as possible. You need to use Buyer's push to transfer the inventory out to the stores.
Which two actions should you perform? 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 10
- (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.



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 10
- (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	Answer Area
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	

A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions		Answer Area
Specify the main warehouse		Select the site and warehouse for item coverage
Change the planned order type to **Transfer**		Select **Change planned order type**
Select **Change planned order type**		Change the planned order type to **Transfer**
Select **Override coverage group settings**		Specify the main warehouse
Select **Use specific settings**		
Select the site and warehouse for item coverage		

NEW QUESTION 15
- (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 18
- (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	Activate intercompany and select the corresponding company and My vendor account. Activate intercompany and select the corresponding company and My customer account. Specify the vender in the Vendor field on the Customer Record. Link the customer the vendor in the Global Address book.
Products	Release products to both companies. Release products to one company. Release two different products one to each company. Create one product that will auto-release when orders are created.

A. Mastered
B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 20
- (Exam Topic 4)
A company creates several item costing versions.
All new and existing items have costs associated with them. After applying the costs, the company notices the activation date has not been updated.
You need to update the items to the current date for activation. What should you do?

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

Answer: A

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

NEW QUESTION 25
- (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	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
Create a sales price for a group of customers by quantity	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
Create a sales price for all customers by any quantity	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

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 26
- (Exam Topic 4)
A client wants to use Dynamics 365 for Finance and Operations to assist processing trade.
You need to ensure that intercompany sales order payments process correctly when intercompany payable journals are posted.
What should you do?

A. In the intercompany trade parameters for sales order policies, select Post journal automatically
B. In the intercompany trade parameters for purchase order policies, select Post invoice automatically
C. In the intercompany trade parameters for purchase order policies, select Post journal automatically
D. In the intercompany trade parameters for sales order policies, select Allow summary update of documents for original customer

Answer: A

NEW QUESTION 31
- (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 36
- (Exam Topic 4)
A company plans to implement Dynamics 365 for Finance and Operations shipping manifests.
The company wants to use a multiple-level manifest process. You need to ensure that the system is configured for multiple-level manifest processing.
What should you validate?

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

Answer: B

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

NEW QUESTION 40
- (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 41
- (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	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	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	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	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 45
- (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.

- Select Open Load.
- Select Closed Load.
- Select Shipped Load.
- Select Closed Container.

Create the appointment.

- Create an appointment rule and firm the appointment.
- Create and close an appointment.
- Group the sales orders into a container.
- Firm the load for shipment.

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 47
- (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 51
- (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 53
- (Exam Topic 4)
A company employee is in charge of warehouse operations and controlling inventory adjustments through journals.
The employee needs to add inventory for samples at a specific cost. The samples were shipped by a vendor without a purchase order. The employee needs to be sure that the inventory value goes to a ledger account so that the value of the samples is not mixed in with another inventory value.
You need to ensure that the employee is able to correctly add the inventory. What should you do?

A. Create a movement journal, add the cost, and specify the offset ledger account on the line.
B. Create an adjustment journal, add the cost, and specify the offset ledger account on the line.
C. Create an arrival journal, add the cost, and specify the offset ledger account on the line.
D. Create a transfer journal, transfer to a different warehouse, and then adjust the cost.

Answer: A

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-journals

NEW QUESTION 54
- (Exam Topic 4)
SIMULATION
You are a functional consultant for a company named Contoso Entertainment System USA (USMF).
You need to generate a requisition for the supply of 50 units of a product named Lifecam HD 5000, and then submit the requisition for approval.
To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Create a new requisition
- Go to Navigation pane > Modules > Procurement and sourcing > Purchase requisitions > Purchase requisitions prepared by me.
- Select New.
- In the Name

field, give the requisition a name.
- In the Requested date
- In the Accounting date

field, enter a date.
field, enter a date. SelecOt K.
- In the Reason
- In the details

field, select an option from the drop-down menu. Select the reason. field enter a more descriptive justification for the requisition.
Add a line to the requisition
- Select Add line. There are two ways of adding lines to the purchase requisition. If you already know the product number or you already know that you are requesting a product that is not in the product catalog,

then you can add the line directly with Add line. The other way is to use Add products
use searching and filtering to find items in the product catalog.
- Select the row you just created.

where you can
- In the Item number

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

field, enter a number.
Submit the requisition
- Select Workflow
- Select Submit.

to open the drop dialog.
- Close the page.
- In the Comment
- Select Submit.
- Close the page.
- Refresh the page.

field, type a note for the approver of the requisition.
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-requisition-consumption

NEW QUESTION 59
- (Exam Topic 4)
You are the customer relations manager at a wholesale company. You perform promotion planning and must track fund usage.
You need to set up a trade allowance agreement to register and track promotion contracts.
Which two items should you set up prior to creating the agreement? Each correct answer presents part of the solution.
NOTE: Each correct selection is worth one point.

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

Answer: CD

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

NEW QUESTION 62
- (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

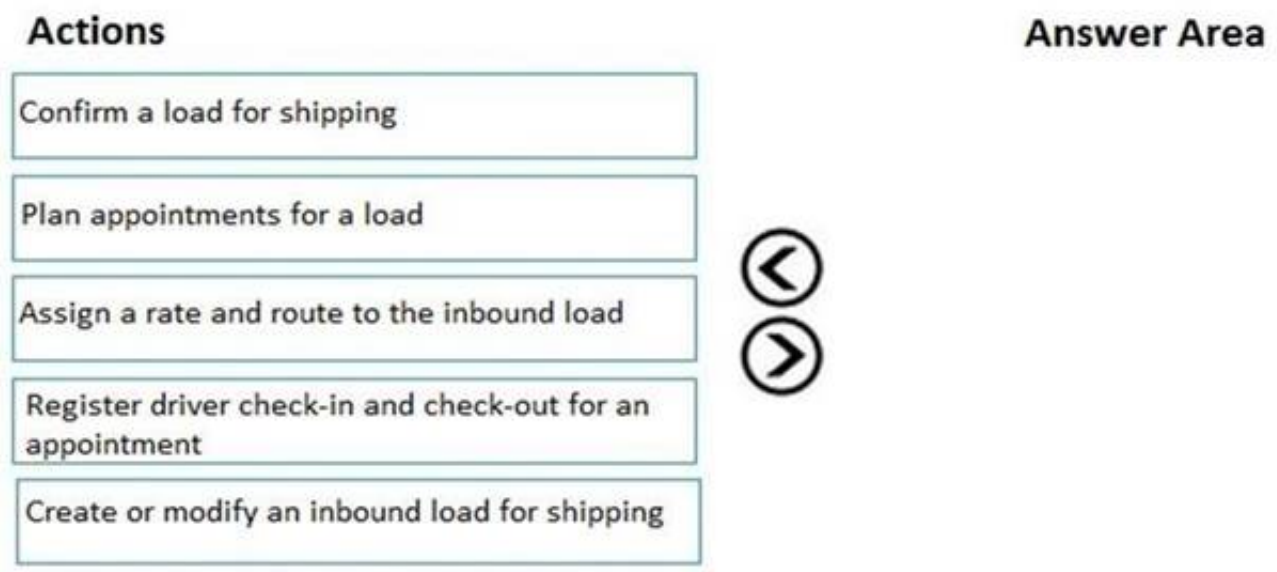
Answer: D

NEW QUESTION 63
- (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 pcoduct 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

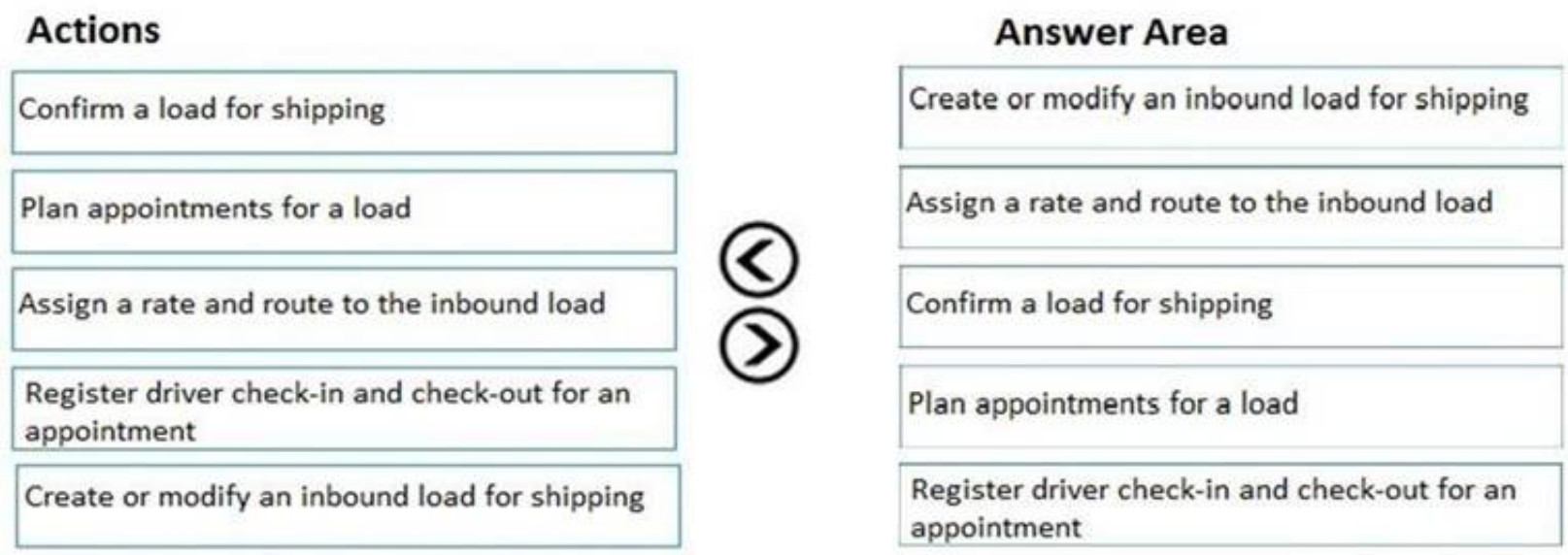
NEW QUESTION 68
- (Exam Topic 4)
New order items arrive from vendors and come into a company's main warehouse.
You must set up internal transportation processes in Dynamics 365 for Finance and Operations to distribute goods to other locations.
You need to set up inbound orders through transportation 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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 73
- (Exam Topic 4)
A company uses Dynamics 365 Supply Chain Management for wave processing.
The system must automatically create a wave when a sales order is released to the warehouse.
You need to configure the system to meet this requirement. Which configuration should you enable?

A. Automate wave release
B. Assign to open waves

C. Process wave automatically threshold
D. Automate wave creation

Answer: D

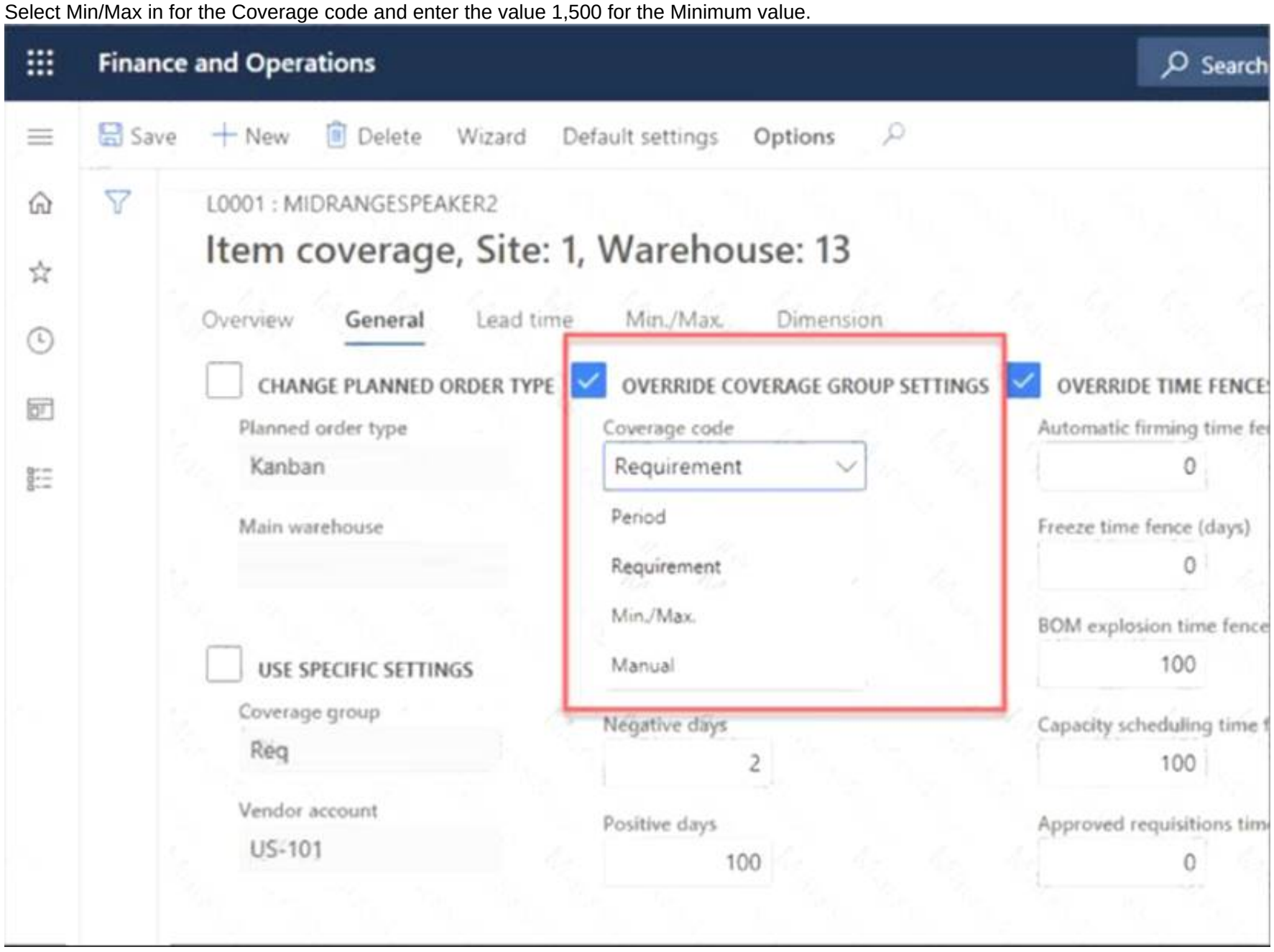
Explanation:
Reference:
https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/tasks/configure-wave-processing

NEW QUESTION 76
- (Exam Topic 4)
You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You plan to manage safety stock level.
You need to configure a minimum stock level of 1,500 units for an item named StandardSpeakerUpSel in warehouse number 13.
To complete this task, sign in to Dynamics 365 portal.

A. Mastered
B. Not Mastered

Answer: A

Explanation:
Select Product information management > Products > Released products
and then select the product
(StandardSpeakerUpSel), and then on the Action Pane, in the Plan tab, in the Coverage group, selecIttem
Coverage to open thIetem coverage page.
Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.



Reference:
https://docs.microsoft.com/en-us/learn/modules/configure-use-master-planning-dyn365-supply-chain-mgmt/02-s

NEW QUESTION 79
- (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 84
- (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.
Doss 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 86
- (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 87
- (Exam Topic 4)
A company has revenue items that generate high, medium, or low revenue. You need to configure ABC classifications as follows:

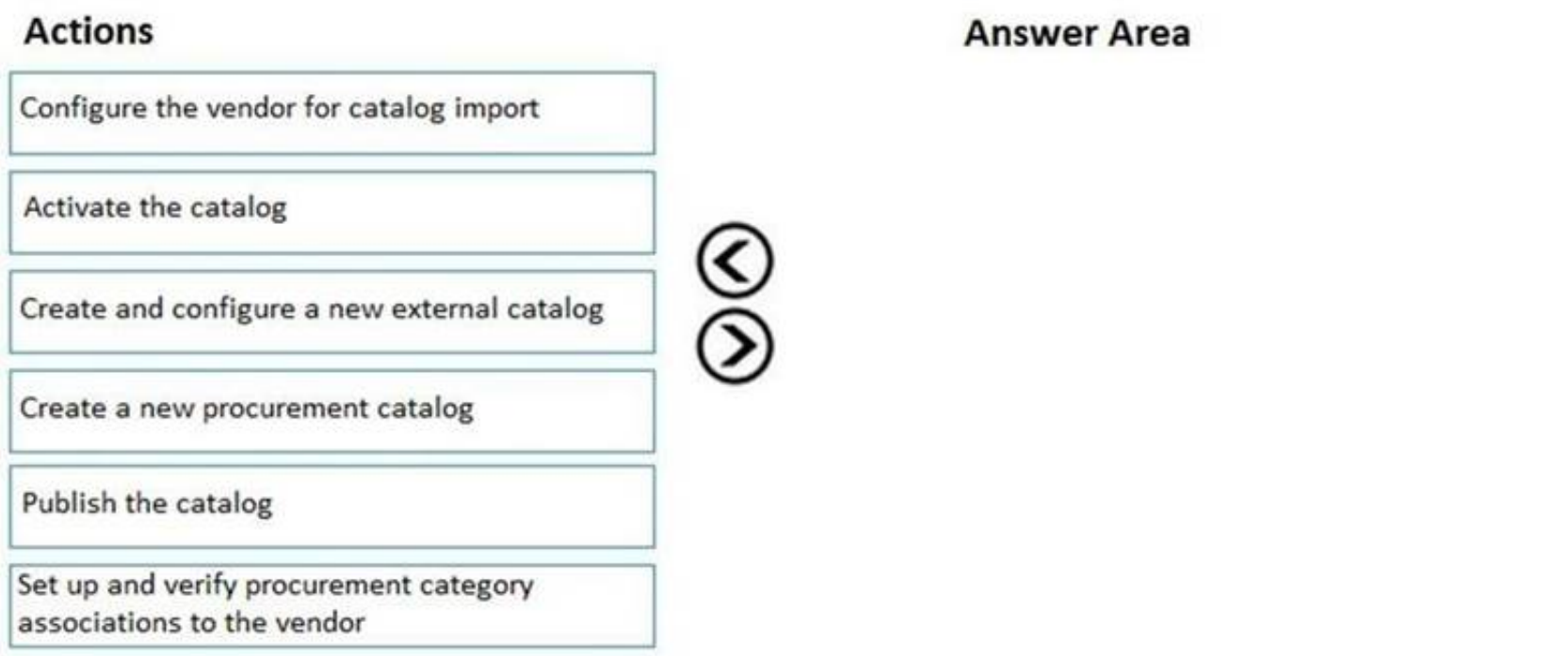
Item type	Classification
High revenue	A
Medium revenue	B
Low revenue	C

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

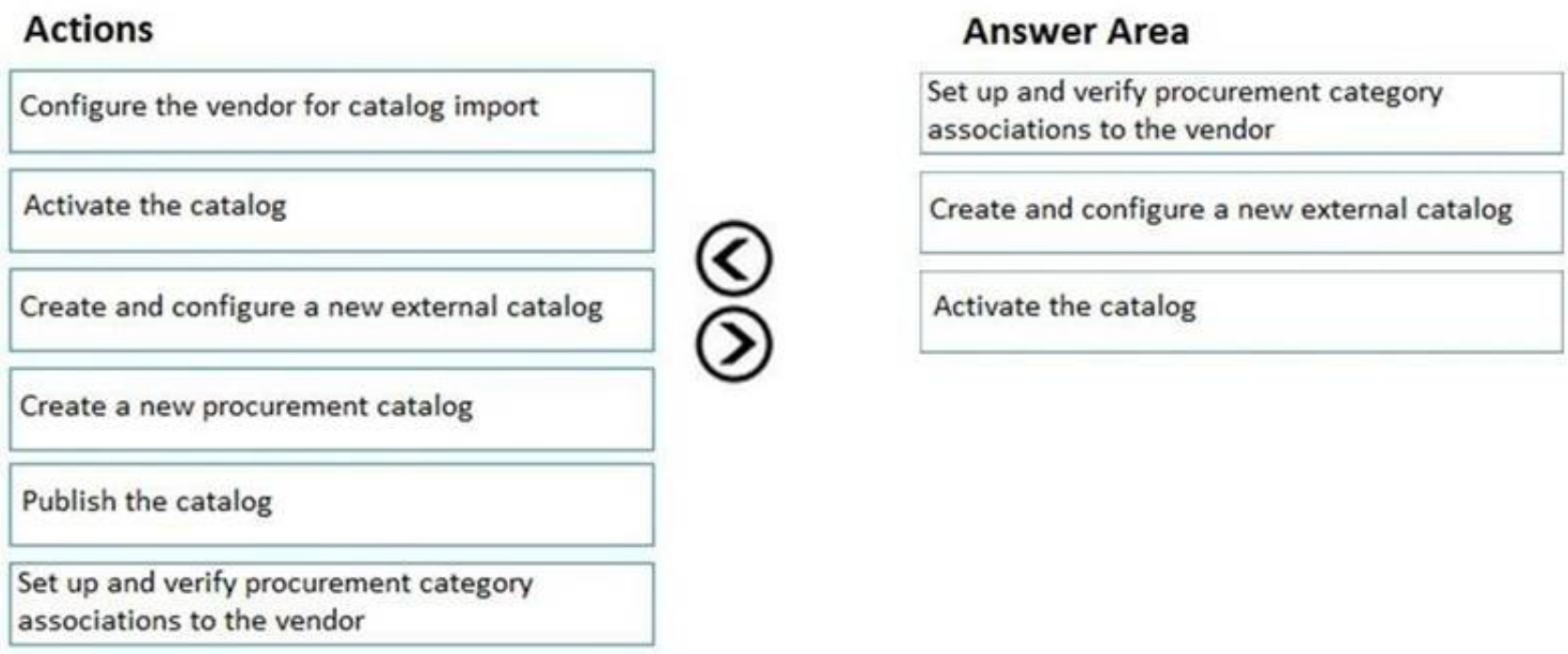
NEW QUESTION 89
- (Exam Topic 4)
A company wants to expand their purchasing power by enhancing their current procurement catalog in Dynamics 365 for Finance and Operations.
The company wants to redirect to external websites to help build their purchase requisitions. You need to set up an external catalog.
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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:

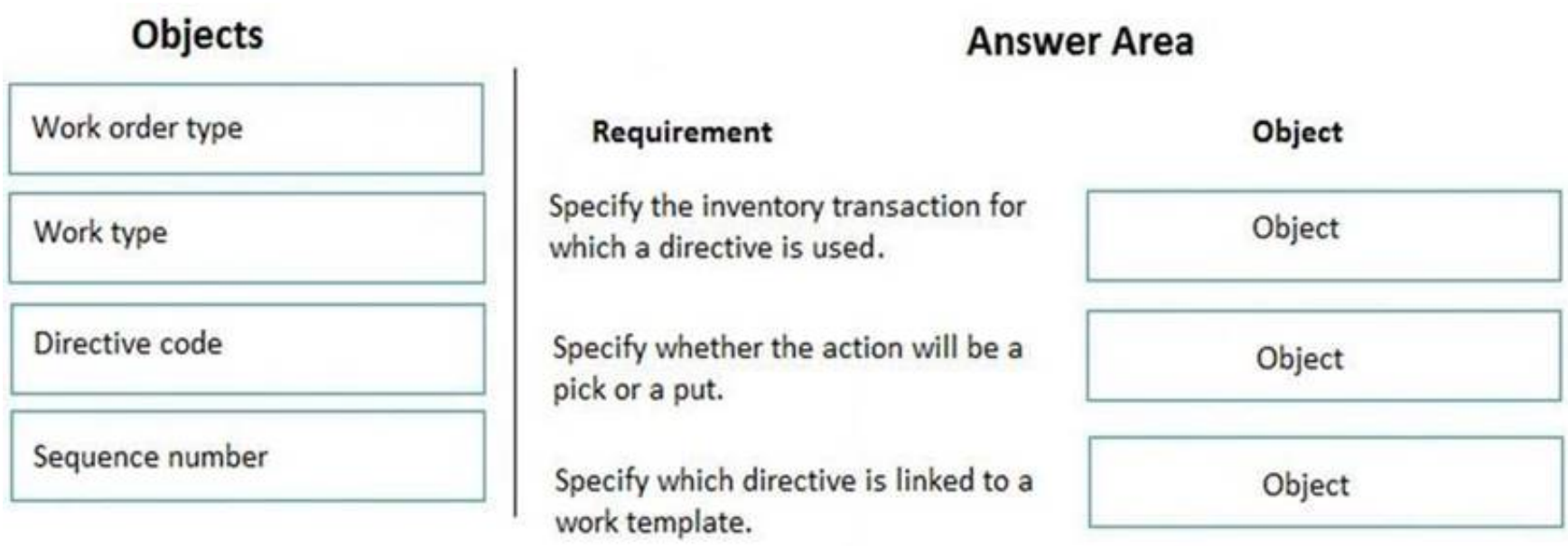


NEW QUESTION 93
- (Exam Topic 4)
An employee at a company releases a new product from the Released product maintenance workspace. An employee in another department is unable to add the product to a sales order. You determine that
dimension groups have not been applied to the product.
You need to ensure 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

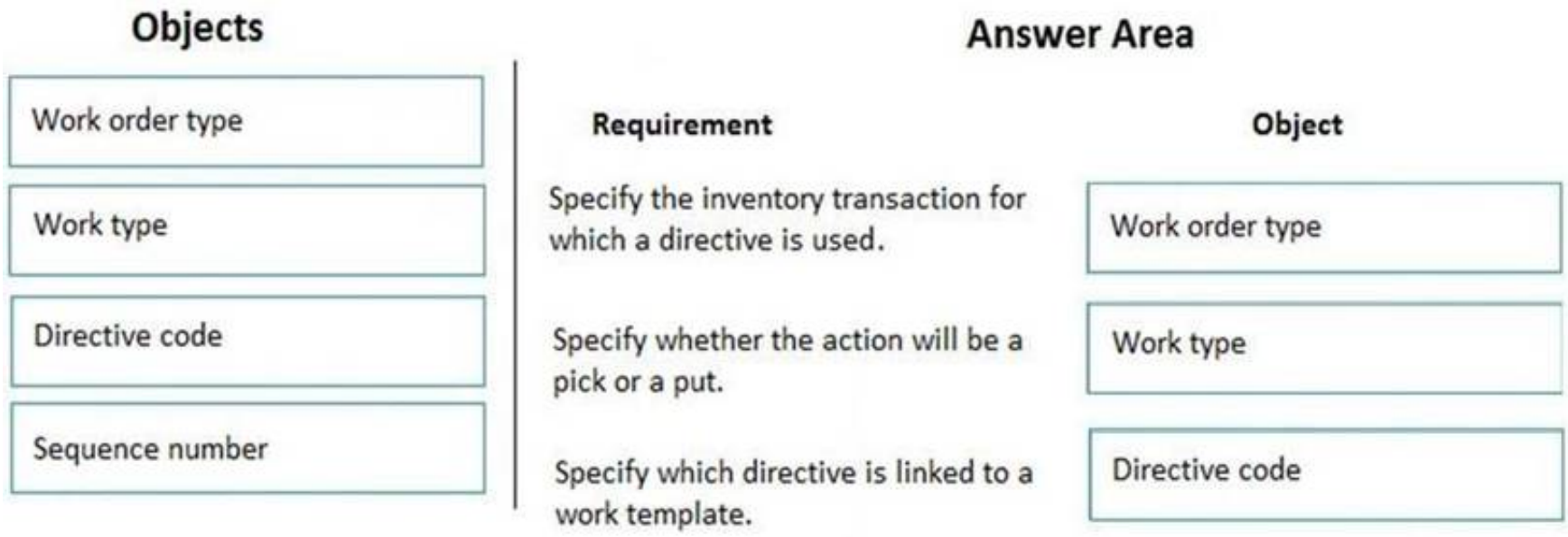
NEW QUESTION 95
- (Exam Topic 4)
You need to implement location directives in Dynamics 365 for Finance and Operations.
Which objects should you use? To answer, drag the appropriate objects to the correct permissions. Each object may be used once, more than once, or not at all.
You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



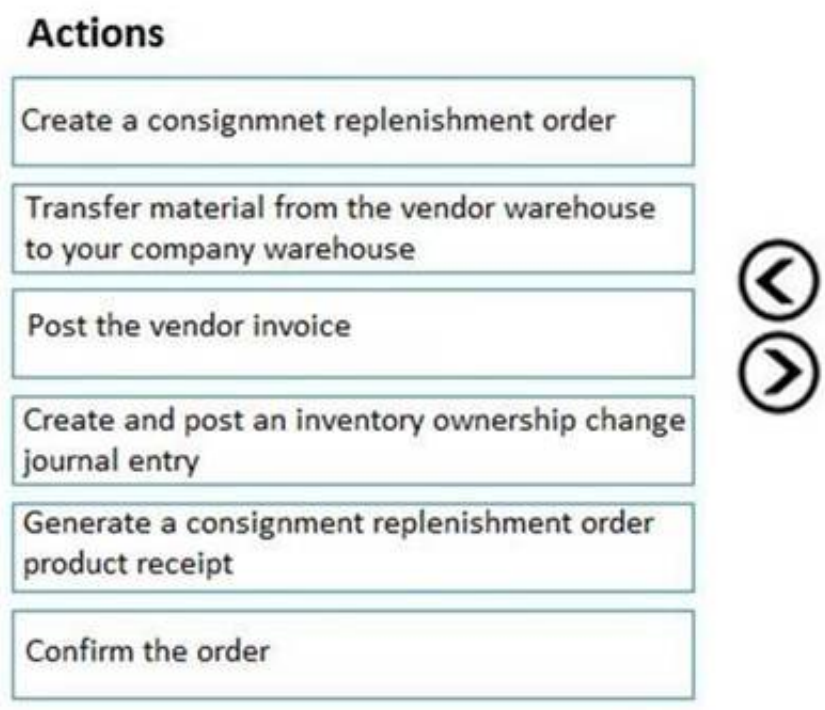
NEW QUESTION 96
- (Exam Topic 4)
You are the inventory manager at a large distribution company.
You notice item P0001 has been running out regularly and the on-hand count seems to differ from what is in Dynamics 365 for Finance and Operations. You want cycle count work to be automatically created when the quantity drops below 10 pieces, which is about once a week.
You need to appropriately configure warehouse management to generate cycle count work. What should you do?

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

Answer: C

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

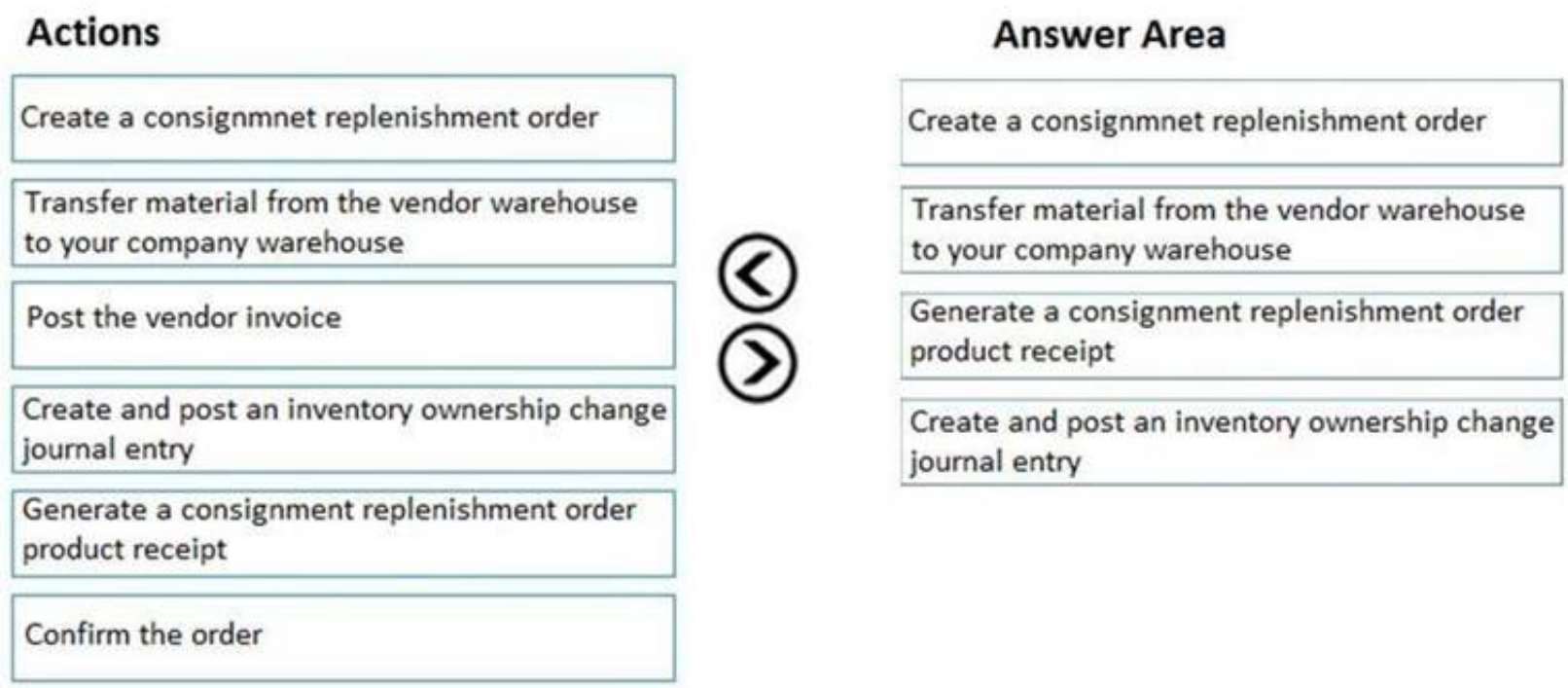
NEW QUESTION 99
- (Exam Topic 4)
You are the purchasing manager for a company. You enter into a consignment agreement with a vendor. Raw material R0001 is managed under the consignment agreement with the vendor.
You need to replenish raw material R0001 for consumption and update ownership.
Which four 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.



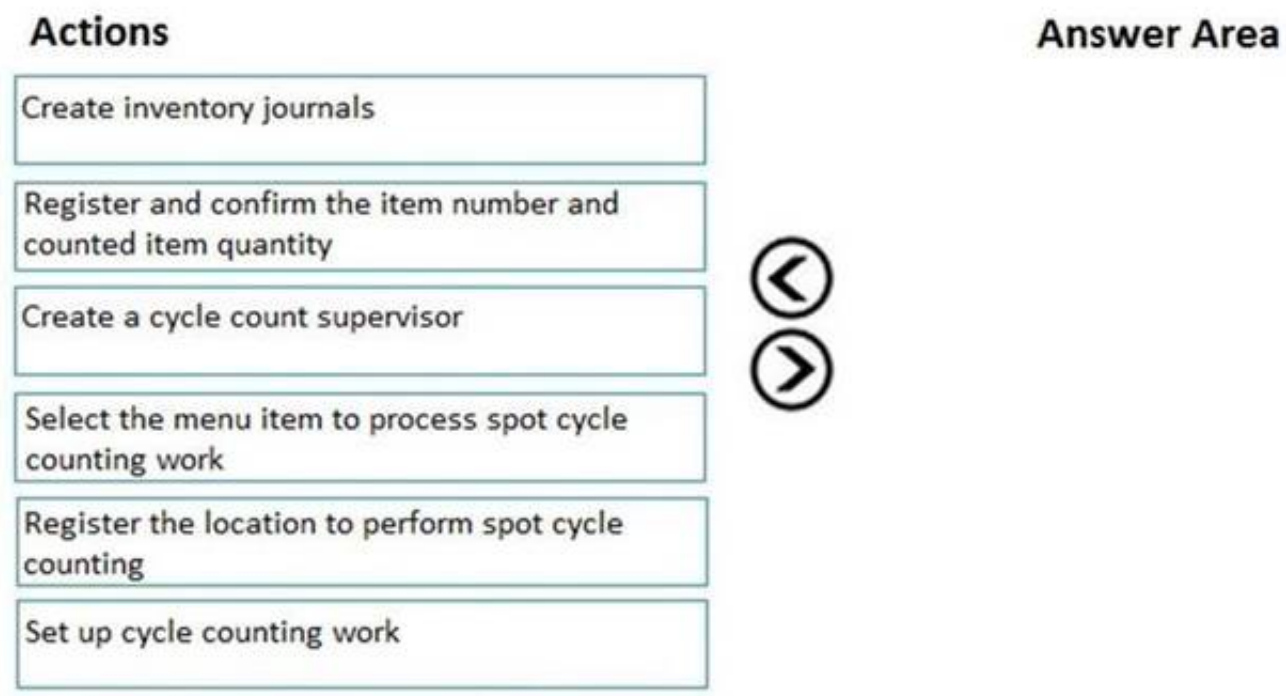
A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 101
- (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.



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 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 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 107
- (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

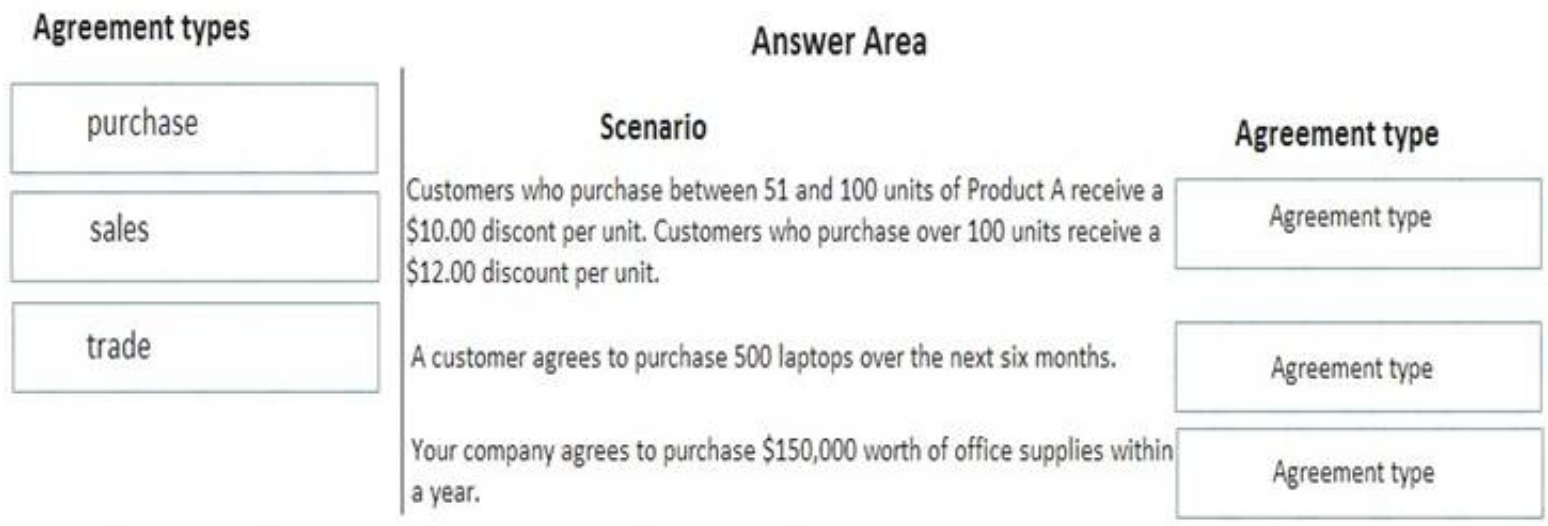
NEW QUESTION 108
- (Exam Topic 4)
A company is implementing sales order functionality in Dynamics 365 Supply Chain Management. The company has a business requirement to fulfill sales orders by using direct delivery. You need to enter a direct delivery sales order so that a purchase order is automatically 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 113
- (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,

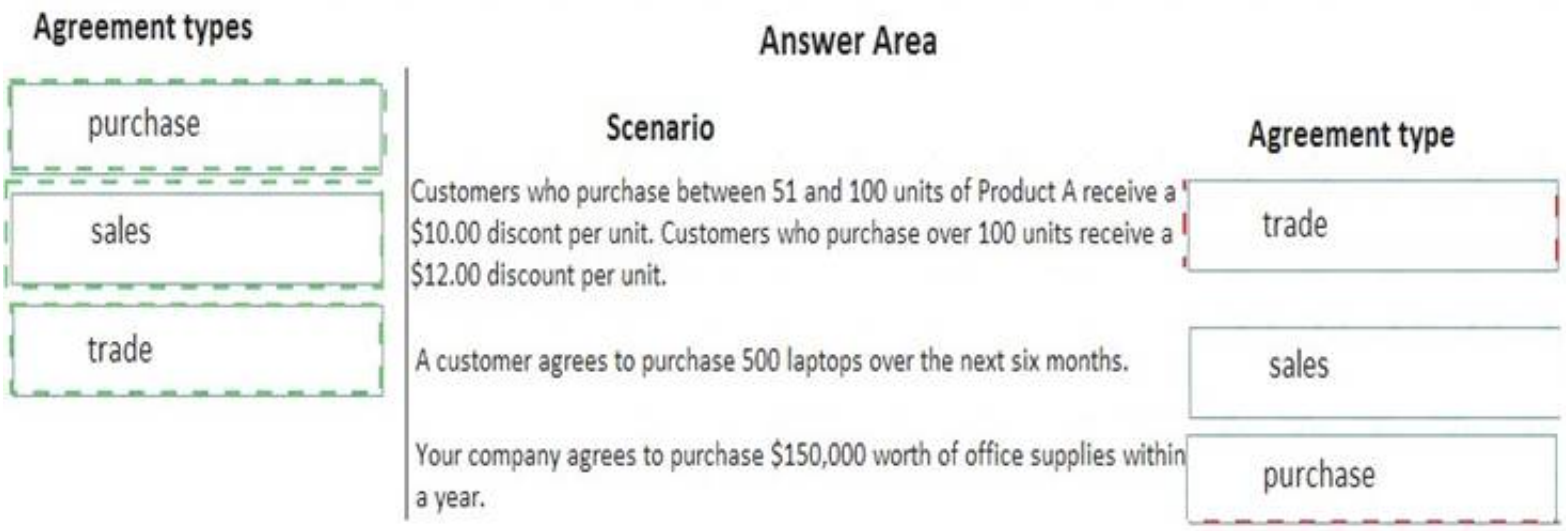
more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.
NOTE: Each correct selection is worth one point.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



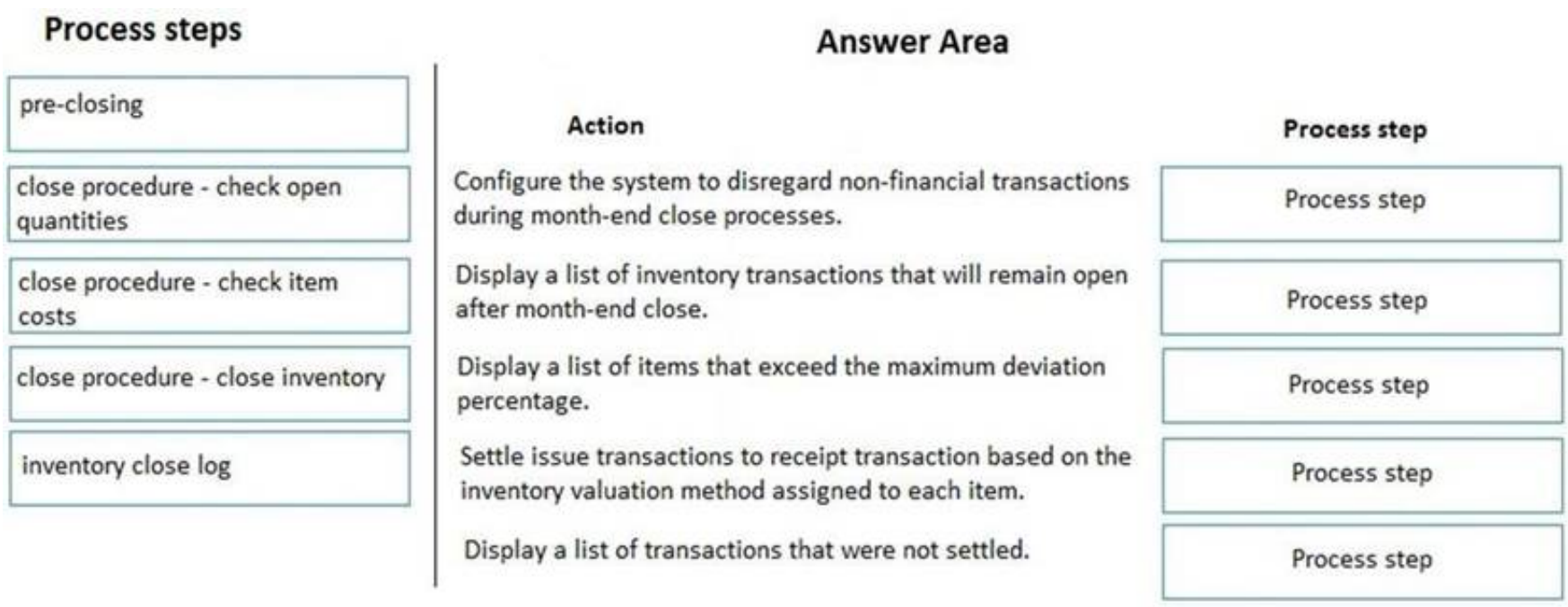
NEW QUESTION 116
- (Exam Topic 4)
You are implementing warehousing in Dynamics 365 for Finance and Operations. You configure and approve one warehouse. You need to use the established warehouse setup to create additional warehouses.
What should you use?

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

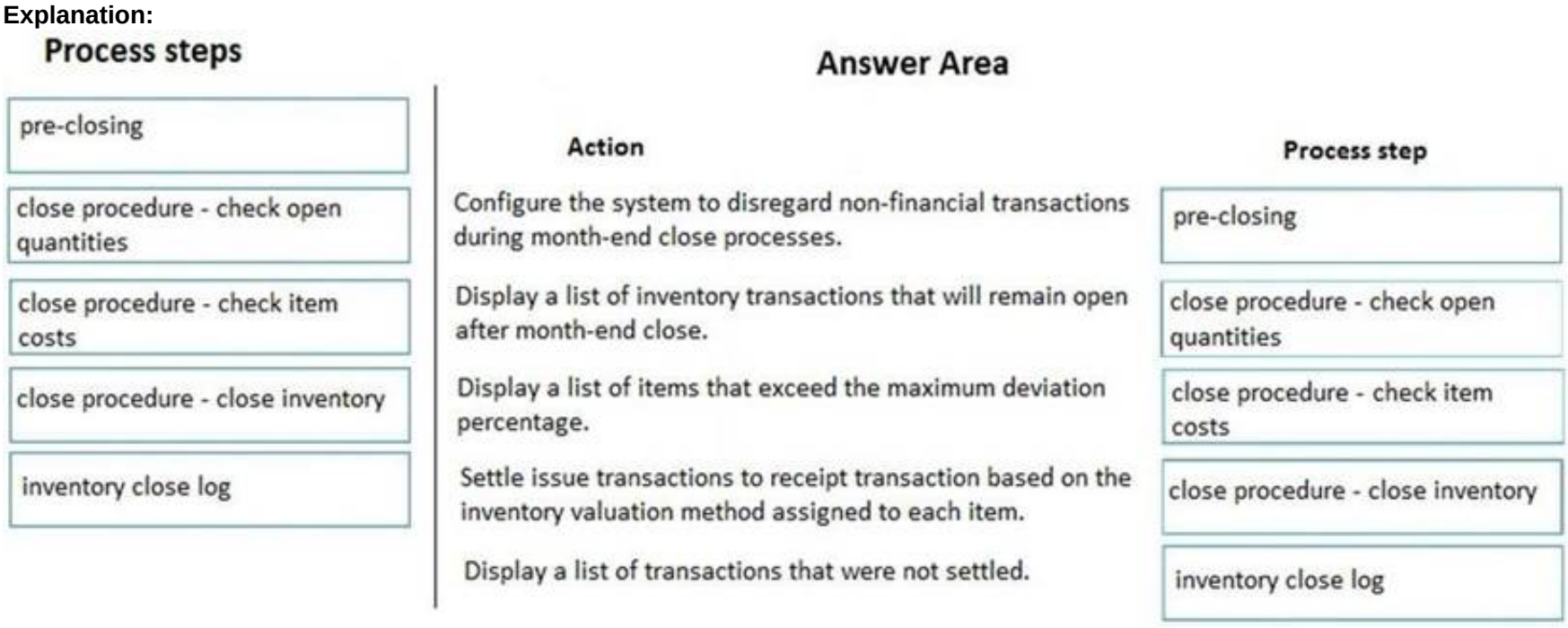
NEW QUESTION 118
- (Exam Topic 4)
A company uses Dynamics 365 for Finance and Operations. You need to perform month-end close processes.
At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step may be used once, 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.



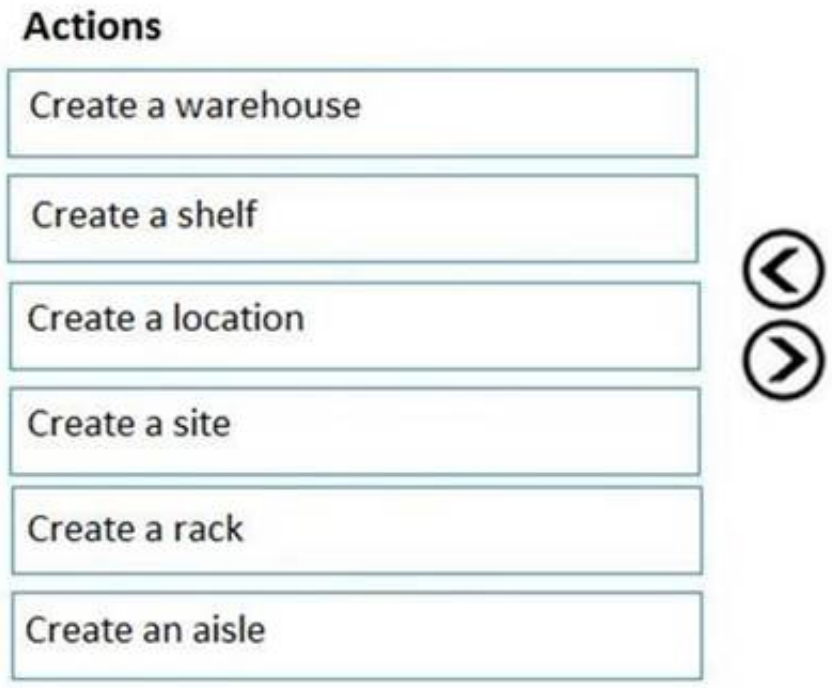
A. Mastered
B. Not Mastered

Answer: A

Explanation:



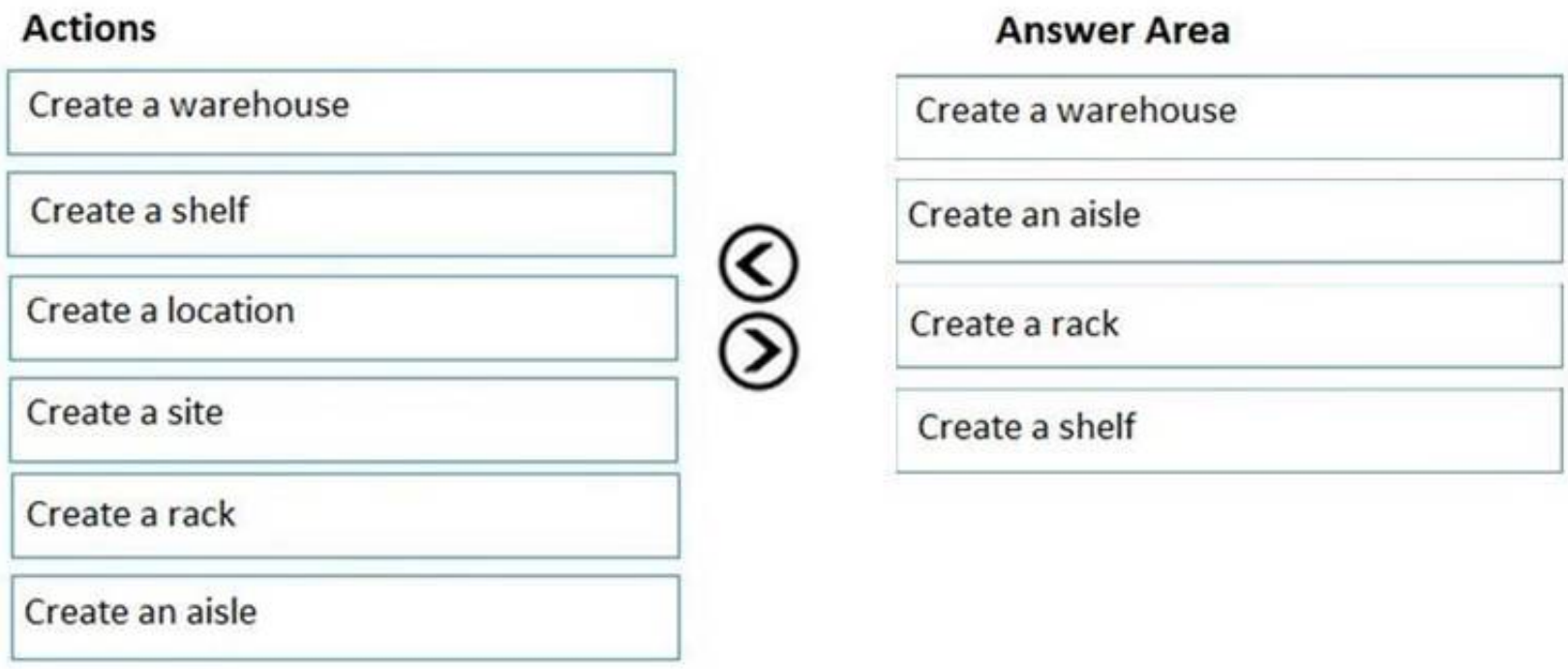
NEW QUESTION 120
- (Exam Topic 4)
You are the inventory manager for a distribution center. You are configuring the inventory breakdown for a new center in California.
You need to set up warehouse locations for the center and configure the prerequisite inventory hierarchy. Which four actions should you 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.



A. Mastered
B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 122
- (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 125
- (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 128
- (Exam Topic 4)
A company has several warehouse locations. The company acquires a new warehouse. You must design a new warehouse process workflow for the new warehouse.
You need to configure the workflow.
Which three features should you configure? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. work pools
B. cluster picking
C. outbound wave processing
D. work templates
E. wave templates

Answer: ADE

Explanation:
References:
https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/warehouse-manage

NEW QUESTION 133
- (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 138
.....

Thank You for Trying Our Product

We offer two products:

1st - We have Practice Tests Software with Actual Exam Questions

2nd - Questons and Answers in PDF Format

MB-330 Practice Exam Features:

* MB-330 Questions and Answers Updated Frequently

* MB-330 Practice Questions Verified by Expert Senior Certified Staff

* MB-330 Most Realistic Questions that Guarantee you a Pass on Your FirstTry

* MB-330 Practice Test Questions in Multiple Choice Formats and Updatesfor 1 Year

100% Actual & Verified — Instant Download, Please Click
Order The MB-330 Practice Test Here