

MB-330 Dumps

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

<https://www.certleader.com/MB-330-dumps.html>



NEW QUESTION 1

- (Exam Topic 1)

You need to configure the structure for the new line of perfumes. What should you do first?

- A. Create a procurement category hierarchy.
- B. Create a new product with racking dimensions.
- C. Create a new product with storage dimensions.
- D. Create product configurations.
- E. Set up a new product master and implement serial tracking.

Answer: A

NEW QUESTION 2

- (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 3

- (Exam Topic 1)

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

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

Answer: D

NEW QUESTION 4

- (Exam Topic 1)

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

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

Answer Area

Configurable object	Assignment
Customer	Commission group Price group Item group Customer group
Sales Rep	Sales group Lead Prospect Item group
Item	Commission group Item group Item Model group Customer group

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 5

- (Exam Topic 1)

You need to configure settlement reports for the finance team.

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

Answer Area

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

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

NEW QUESTION 6

- (Exam Topic 1)

You need to configure the system to support the pottery product line. What should you do first?

- A. Create a new product with storage dimensions.
- B. Create a new product master with predefined product variants.
- C. Create a new product with lacking dimensions.
- D. Set up a new product with product configuration.

Answer: B

NEW QUESTION 7

- (Exam Topic 1)

You need to configure the system to support the pottery line. What should you do first?

- A. Set up a new product with product configuration.
- B. Create a new product with tracking dimensions.
- C. Create a new product master with pre-defined product variants.
- D. Create a new product with storage dimensions.

Answer: C

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/create-predefined-product-variants>

NEW QUESTION 8

- (Exam Topic 4)

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company plans to simplify interactions between purchasing department employees and vendors.

You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.

SOLUTION: Create a retail product catalog.

- A. Yes

B. No

Answer: B

Explanation:

References:

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

NEW QUESTION 9

- (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 10

- (Exam Topic 4)

A company uses Dynamics 365 Supply Chain Management to manage inventory.

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

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

Answer: AC

Explanation:

Reference:

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

NEW QUESTION 10

- (Exam Topic 4)

You are the materials manager at a distribution company.

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

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

What should you do?

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

Answer: B

NEW QUESTION 14

- (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 bicycle
- 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 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 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: Add line items to a royalty contract with the associated customer and create sales orders for the items.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

Reference:

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

NEW QUESTION 19

- (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 20

- (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 22

- (Exam Topic 4)

SIMULATION

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

You perform a manual inventory count and discover that item number T0003 has an inventory count of 230 units.

You need to adjust the inventory to reflect the manual count. To complete this task, sign in to Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

There are several ways to update the inventory. You can use one of the inventory adjustment journals or you can use the quantity adjust functionality to adjust the Quantity of Inventory from the 'On hand inventory' form.

- Navigate to Product Information management > Products > Released Product
- In the Released Product form, select item number T0003.
- On the Manage Inventory action tab, click the 'On Hand inventory' button.
- On 'On Hand inventory' you can check available quantity.
- Click the Quantity adjustment button to adjust the quantity.
- In the Quantity field, specify the quantity 230.
- Once the quantity has been specified click on OK button.
- Now you can check adjusted quantity on 'On Hand Inventory' form.

Reference:

<https://www.cloudfronts.com/quantity-adjustment-hand-inventory-d365-finance-operations/>

NEW QUESTION 26

- (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: 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 28

- (Exam Topic 4)

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

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

A. table constraints that are used generically among product configuration models

B. expression constraints that are used generically among product configuration models

C. expression constraints that are unique to each product configuration model

D. table constraints that are always unique to each product configuration model

Answer: AC

NEW QUESTION 31

- (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 33

- (Exam Topic 4)

An organization has two legal entities. One of the companies is going to sell a new product to the other company. The company that will receive the product 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 period. What should you do?

A. Set up an intercompany purchase agreement

B. Do not allow the validity period to be edited.

C. Set up a Trade Agreement

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 38

- (Exam Topic 4)

A warehouse uses mobile devices for locating products.

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

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

A. Scan a shelf barcode and update the inventory.

B. Manually find the physical location of the product.

C. Log into a desktop computer and update the Inventory module

D. Manually move product to the correct physical location

Answer: BD

NEW QUESTION 39

- (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, select Item Coverage to open the item coverage page. Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.

The screenshot shows the 'Item coverage, Site: 1, Warehouse: 13' page in Dynamics 365. The 'General' tab is selected. The 'CHANGE PLANNED ORDER TYPE' checkbox is unchecked, and the 'Planned order type' is set to 'Kanban'. The 'Main warehouse' is set to '13'. The 'USE SPECIFIC SETTINGS' checkbox is unchecked, and the 'Coverage group' is set to 'Req'. The 'Vendor account' is set to 'US-101'. The 'Override Coverage Group Settings' checkbox is checked, and the 'Coverage code' dropdown is set to 'Requirement'. The 'Period' is set to 'Requirement', and the 'Min./Max.' option is selected. The 'Negative days' field is set to 2, and the 'Positive days' field is set to 100. The 'Manual' checkbox is also checked. The 'Override Time Fence' checkbox is also checked, and the 'Automatic firming time fence' is set to 0, 'Freeze time fence (days)' is set to 0, 'BOM explosion time fence' is set to 100, 'Capacity scheduling time fence' is set to 100, and 'Approved requisitions time fence' is set to 0.

Reference:

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

NEW QUESTION 41

- (Exam Topic 4)

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

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

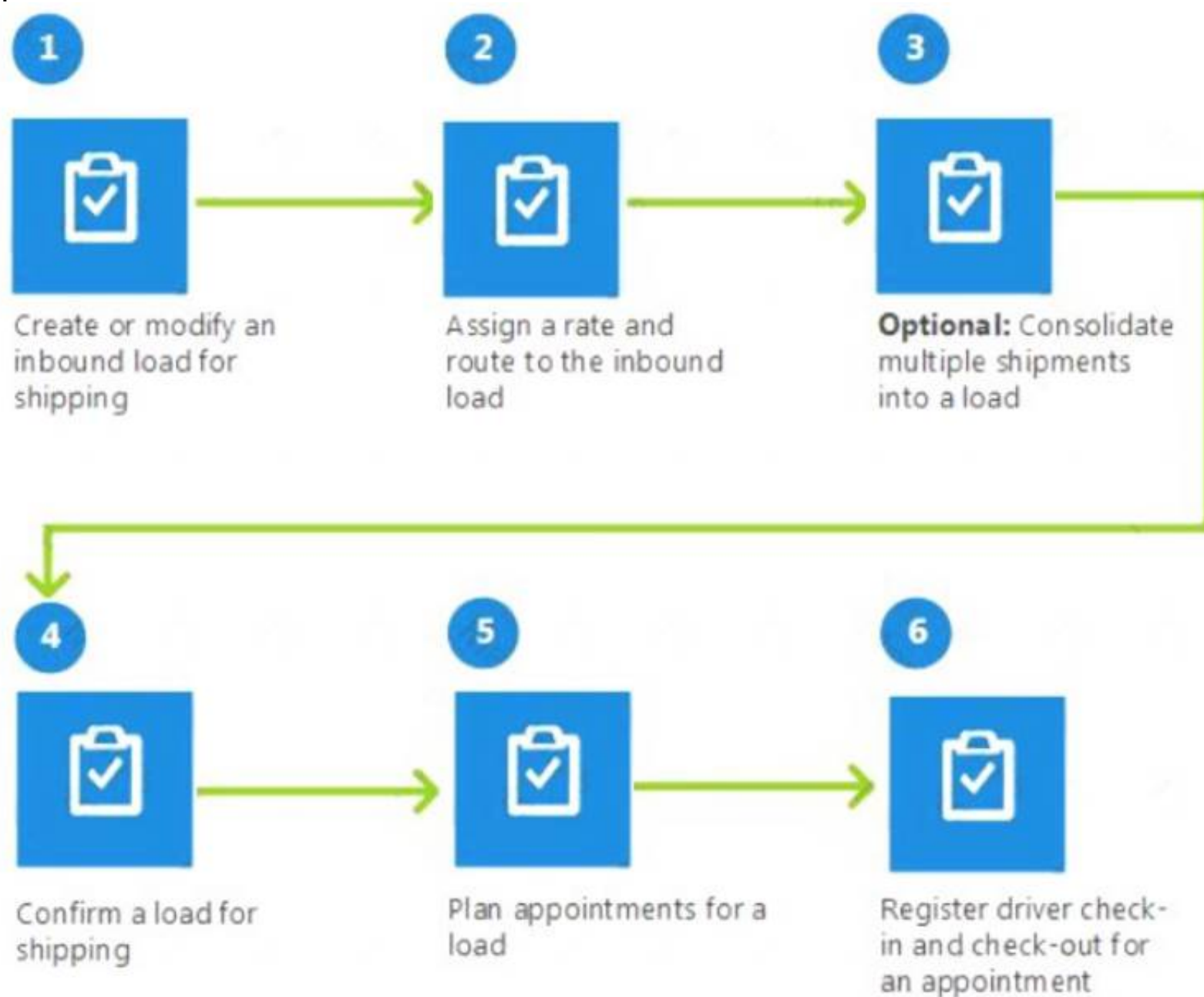
NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

The screenshot shows the 'Inbound shipment processing' setup interface in Dynamics 365. The 'Actions' list on the left contains five actions: 'Assign a rate and route.', 'Consolidate multiple shipments that can be consolidated and then confirm load.', 'Create a load for shipping.', 'Plan appointments for the load.', and 'Register a driver check-in and check-out for appointment.' The 'Answer Area' on the right is empty. Navigation arrows are present at the bottom of the 'Actions' list and the 'Answer Area'.

- A. Mastered
B. Not Mastered

Answer: A

Explanation:



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

NEW QUESTION 42

- (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 44

- (Exam Topic 4)

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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:

- Create a purchase agreement of type Product value commitment.
- Add a line for item C0001.
- Enter a product value of \$15,000 and enter an expiration date of one year. 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 46

- (Exam Topic 4)

A company uses trade agreements for their customers. Prices for some customers must round to the nearest US dollar.

A customer reports that prices do not round to the nearest US dollar as required. You need to resolve the issue.

In Trade agreement journals, which option should you use?

- A. Adjustment
- B. View smart rounding
- C. Validate all lines
- D. Apply smart rounding
- E. Apply smart rounding

Answer: D

NEW QUESTION 50

- (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 53

- (Exam Topic 4)

You need to implement location directives in Dynamics 365 for Finance and Operations.

Which objects should you use? To answer, drag the appropriate objects to the correct permissions. Each object may be used once, more than once, or not at all.

You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 54

- (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 55

- (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 57

- (Exam Topic 4)

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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: A

NEW QUESTION 61

- (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 63

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Thank You for Trying Our Product

* 100% Pass or Money Back

All our products come with a 90-day Money Back Guarantee.

* One year free update

You can enjoy free update one year. 24x7 online support.

* Trusted by Millions

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* Shop Securely

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