

## Microsoft.MB-330.v2023-03-29.q121

<b>Exam Code:</b>	MB-330
<b>Exam Name:</b>	Microsoft Dynamics 365 Supply Chain Management Functional Consultant
<b>Certification Provider:</b>	Microsoft
<b>Free Question Number:</b>	121
<b>Version:</b>	v2023-03-29
<b># of views:</b>	2516
<b># of Questions views:</b>	1210
<a href="https://www.exam-tests.com/MB-330-exam/Microsoft.MB-330.v2023-03-29.q121.html">https://www.exam-tests.com/MB-330-exam/Microsoft.MB-330.v2023-03-29.q121.html</a>	

### NEW QUESTION: 1

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 vendor is offering a rebate program 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 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, set the calculation date type field to created.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer: B ([LEAVE A REPLY](#))**

### NEW QUESTION: 2

A company is considering using Planning Optimization instead of the built-in master planning engine. What are three benefits of Planning Optimization? Each correct answer presents a complete solution.

- A. It is a multitenant service.
- B. It has multiple instances.
- C. It is hyper scalable.

- D. It is single threaded.
- E. It has a single instance.

**Answer: A,C ([LEAVE A REPLY](#))**

### **NEW QUESTION: 3**

A company uses Planning Optimization. The company decides to set up purchase trade agreements.

What should you verify in Supply forecast to ensure that purchase trade agreements are used? Select only one answer.

- A. The vendor is not specified on any of the rows
- B. The forecast model is cleared
- C. The vendor account is specified on the rows
- D. Reduction keys are removed.
- E. The forecast time period is cleared.

**Answer: ([SHOW ANSWER](#))**

### **NEW QUESTION: 4**

A company is implementing Dynamics 365 Supply Chain Management. Inventory is valued through FIFO costing.

The company is preparing for cutover and go-live activities. The accounting manager wants to ensure that on-hand inventory is brought into Dynamics 365 Supply Chain Management at the correct cost.

ItemA has the following costing tiers:

- \* Tier 1: 20 each, \$5
- \* Tier 2: 20 each, \$10
- \* Tier 3: 20 each, \$15

You need to configure the item and journals to meet the cutover requirement.

What should you configure? To answer, select the appropriate options in the answer are a.

NOTE: Each correct selection is worth one point.

**Answer:**

Reference:

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

### **NEW QUESTION: 5**

A company uses planning optimization in Dynamics 365 Supply Chain Management.

A planning optimization job is triggered by mistake from the user interface. The planning optimization job is running with incorrect runtime filters.

You need to resolve the issue.

What should you do?

- A. Cancel the job from the plan history.
- B. Cancel the job from the dialog box.

- C. Disable the environment add-in.
- D. Cancel the planning optimization fit analysis.

**Answer:** ([SHOW ANSWER](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/cancelplanning-job>

### **NEW QUESTION: 6**

You need to create new location directives.

Which values should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-location-directive>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-location-directive-purchase-order-put-away>

### **NEW QUESTION: 7**

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.** Create hubs for both locations. Add a route plan from New York City to Colorado and assign the two charges as spot rates.

**B.** Use a Point-to-Point engine based on weight and miles. Assign rates from New York City as the starting location and Colorado as the ending location and break the rates out based on the weight of the package.

**C.** Set up zones in the Zone Master for New York City and Colorado. Assign rates to each zone in the Zone Master by starting and ending location.

**D.** Set up a Transit Time Engine to track days from New York City to Colorado. Set up rates in the Rate Master tied to day breaks.

**Answer:** ([SHOW ANSWER](#))

### **NEW QUESTION: 8**

A company that has two legal entities is implementing Dynamics 365 Supply Chain Management. Products do not contain variants. One legal entity will use advanced warehouse management and the other legal entity will not use it.

The same product will be sold in both legal entities but require different setup due to the warehousing requirements.

You need to set up the product in both legal entities without duplicating efforts or item numbers.

Which method should you use?

- A. released product
- B. item template
- C. released product data entity
- D. product
- E. product master

**Answer: A ([LEAVE A REPLY](#))**

### **NEW QUESTION: 9**

A company uses Dynamics 365 Supply Chain Management.

The company does not use variants and sells items only out of a single legal entity.

You need to configure the system to avoid unnecessary product creation overhead.

What should you do?

- A. Create a released product master
- B. Create a personal template for unreleased products
- C. Create a released product
- D. Create an unreleased product and release the product
- E. Create a shared template for unreleased products

**Answer: C ([LEAVE A REPLY](#))**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/product-information>

### **NEW QUESTION: 10**

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 minimum item coverage to the safety stock quantity. Set the maximum to the maximum quantity of stock to reorder above the safety stock quantity.
- B. Set the minimum item coverage to 0. Set the maximum item coverage to the number of lids to keep on hand.
- C. Set the coverage plan by dimension for warehouse on the Storage dimension group.
- D. Set the minimum item coverage to the safety stock quantity. Set the maximum item coverage to 0.
- E. Create a coverage group assignment for the item.

**Answer: A,C,E ([LEAVE A REPLY](#))**

### NEW QUESTION: 11

A company uses Dynamics 365 Supply Chain Management.

Sales of an item doubles during the holiday season. You plan to revise the minimum coverage proposal of the item.

You need to update the item's new minimum quantity in safety stock journal lines.

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.** Update the Multiplication factor field. Calculate the minimum proposal for the inventory level.

**B.** Update the New minimum quantity value to match the value in the Calculated minimum quantity field.

**C.** Select the Service level. Calculate the minimum proposal for the inventory level.

**D.** Select the Use the calculated minimum quantity as the new minimum quantity parameter option. Calculate the minimum proposal for the inventory level.

**Answer:** ([SHOW ANSWER](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/tasks/use-safety-stock-journal-update-minimum-coverage>

### NEW QUESTION: 12

A buying agent is evaluating vendors for sourcing an item. Prices and lead times vary by vendor. The buyer requires that the planning engine be set up to provide the best price while considering the lead time.

Manual correction must not be required after planned purchase orders have been created.

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

Select all answers that apply.

**A.** Use built-in master planning.

**B.** Set Purchase trade agreements.

**C.** Set the override lead times on the item to yes.

**D.** Use Planning Optimization.

**E.** Set the default vendor on the item.

**Answer:** B,E ([LEAVE A REPLY](#))

### NEW QUESTION: 13

A company is designing a new bicycle by using a dimension-based Bill of materials (BOM).

The configuration groups have been defined and created.

You need to set up a BOM for the new bicycle.

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.

**Answer:**

- 1 - Create a BOM for the dimension,,,,,
- 2 - Define configuration routes.
- 3 - Define configuration rules.
- 4 - Create dimension-based configurations.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/dimension-based-product-configuration>

**NEW QUESTION: 14**

A company uses Dynamics 365 Supply Chain Management for inventory management in a single warehouse.

The warehouse is experiencing vendor supply issues with several specific groups of products. The demand and supply for products needs to be viewed for the warehouse using a master planning model for different periods of time.

You need to view the information in a single location.

Which configuration should you use for each requirement?

To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/demand-forecast>

**NEW QUESTION: 15**

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

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 16**

You are implementing Dynamics 365 Supply Chain Management.

A user reports that some of the quarantine statuses appear to mean the same thing.

You need to explain the status of quarantine orders by the location of the item.

What is the status of the orders based on the location of the item? To answer, drag the appropriate statuses to the correct steps. Each status 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.

**Answer:**

Reference:

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

**Valid MB-330 Dumps** shared by BraindumpsPass.com for Helping Passing MB-330 Exam!

BraindumpsPass.com now offer the **newest MB-330 exam dumps**, the BraindumpsPass.com

MB-330 exam **questions have been updated** and **answers have been corrected** get the

**newest** BraindumpsPass.com MB-330 dumps with Test Engine here:

<https://www.braindumpsPASS.com/Microsoft/MB-330-practice-exam-dumps.html> (495 Q&As

Dumps, **40%OFF Special Discount: Exam-Tests**)

**NEW QUESTION: 17**

Employee 1 needs to set up the new items for the product line

Which two actions should Employee1 perform? Each correct answer presents part of the solution.

NOTE Each correct selection is worth one point.

- A. Create new raw materials with variants and release to the legal entity.
- B. Create new raw materials and release to the legal entity.
- C. Create new finished goods and release to the legal entity. Raw material products are not required for these items.
- D. Create new finished goods and release to the legal entity
- E. Create new finished goods with predefined variants and release to the legal entity.

**Answer:** B,E ([LEAVE A REPLY](#))

**NEW QUESTION: 18**

You need to configure the system for the customer tier B pricing.

What should you do?

- A. Configure an item sales control for the item.
- B. Enable the customer group in the Activate price/discount form.
- C. Assign the product filter code for the item to the customer tier B customer group.

- D. Assign the item to the customer tier B price group.
- E. Approve and confirm the trade allowance agreement.

**Answer: E (LEAVE A REPLY)**

Note: Customers are categorized into four pricing tiers (A, B, C, and D) based on sales volume over the past 12 months.

Promotional fund and Trade allowance agreement

A trade allowance agreement is an incentive program where pay-for-performance monetary rewards are offered to customers that achieve specific volume targets and/or behavioral goals. Promotional funds are budgeted expenditures. In that way, the promotional campaigns can be captured.

### **NEW QUESTION: 19**

A company is implementing Dynamics 365 Supply Chain Management. The company manages inventory by using a just-in-time A purchase order arrives for an item. The system must allow sales order shipments of the item to posted before the purchase order invoice is received.

You must ensure that the item model group configuration allows for shipment of items.

Which parameter should you enable?

- A. Location profile negative inventory
- B. Financial negative inventory
- C. Physical inventory
- D. include physical value
- E. Registration requirements

**Answer: (SHOW ANSWER)**

Financial negative inventory:

If checked, the system will allow you to raise a Sales Order and directly Invoice while bypassing packing Slip only if the available physical quantity having status receipt as Received or Purchased. Means at least your available physical quantity should be physically posted.

If unchecked, system will not allow you to do the invoice even if all the items in the order are physically updated that means cost price should be known for the quantity that is financially pulled from inventory.

<https://community.dynamics.com/ax/f/microsoft-dynamics-ax-forum/265813/physical-negative-inventory-and-financial-negative-inventory-on-item-model-group?pifragment-96834=1>

### **NEW QUESTION: 20**

A company sells a new product line. Buyers purchase a large shipment into the distribution center.

The product must be divided among the retail stores equally.

You need to configure buyer push functionality.

Which configuration options should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

**NEW QUESTION: 21**

You need to configure quality controls.

Which solution objects should you configure? To answer, drag the appropriate solution objects to the correct configurations. Each solution 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.

**Answer:**

Reference:

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

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

**NEW QUESTION: 22**

A cosmetics company uses Dynamics 365 Supply Chain Management. You configure a single legal entity.

Items must be created for a new product line of lipsticks. The lipsticks will have similar characteristics and will be sold in two sizes: trial size and full size. The lipsticks will also have colors and product lines assigned to item numbers. Each lipstick must be assigned a unique item number.

Historically, users manually entered items for new product lines and incorrectly and inconsistently set up the associated values.

You need to define the setup for the items and configurations.

What should you configure? To answer, drag the appropriate configurations to the correct requirements. Each configuration 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.

**Answer:**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/product-information>

**NEW QUESTION: 23**

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

You need to post a new trade agreement that will contain the following prices:

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

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

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

**Answer:**

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

Click New.

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

In the list, select S\_Price (Sales Price Adjustment).

On Action Pane, click Lines.

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

In the Item code field, select 'Table'. This will allow you to select a specific item.

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

Select the Surface Pro 128GB.

In the From field, enter a minimum quantity (1).

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

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

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

Under the Details section, in the From date field, enter a date from which this agreement will be valid (January 1st 2020).

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

Click Save.

Click Validate.

Click Validate selected lines.

Click OK.

Click Post.

Click OK.

Reference:

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

### **NEW QUESTION: 24**

A company that uses standard cost agrees to a purchase price of raw materials from a vendor for a one-year period.

You create the cost for the annual time frame to run bill of materials (BOM) calculations.

You need to ensure that the cost does not change for the raw materials within the annual period.

Which two actions should you perform?

Select all answers that apply.

- A.** Set the Block activation field to Yes on the Costing version.
- B.** Create a pending cost and set the from date to the subsequent year.
- C.** Activate the pending cost and set the from date to the subsequent year
- D.** Create a pending cost with the annual date range.
- E.** Set the Block field to Yes on the Costing version.

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 25**

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 uses Dynamics 365 Supply Chain Management to manage inventory.

Backorders exist on customer sales orders because incorrect data was given on product quantities.

Users need to look up what quantity can be sold and when more product will arrive.

Solution: Physical Available shows what quantity can be sold.

Does the solution meet the goal?

A. Yes

B. No

**Answer:** ([SHOW ANSWER](#))

Reference:

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

**NEW QUESTION: 26**

A company that has three legal entities is implementing Dynamics 365 Supply Chain Management.

One legal entity supplies the other two legal entities as customers with inventory. Intercompany master planning must be set up and run in the least amount of time.

You need to configure the system to meet the requirements.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Reference:

<http://d365tour.com/en/microsoft-dynamics-d365o/master-planning-d365fo/intercompany-master-planning/>

**NEW QUESTION: 27**

You need to set up testing for brakes to meet the operations requirements.

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

NOTE: Each correct selection is worth one point.

A. Set execution to after product receipt.

B. Set per updated quantity to yes.

C. Set execution to before product receipt.

D. Set per updated quantity to no.

**Answer:** A,D ([LEAVE A REPLY](#))

Reference:

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

### **NEW QUESTION: 28**

A company uses the built-in master planning engine but plans to use Planning Optimization instead. You enable auto-firming. You need to ensure that planned orders are firming within the current month. What should you do?

- A.** Set the firming time fence to one month plus lead time if the lead time is greater than one week.
- B.** Set the firming time fence to one month
- C.** Set the firming time fence to one month plus receipt margin
- D.** Set the firming time fence to one month plus issue margin.
- E.** Set the firming time fence to one week plus lead time if the lead time is less than one week.

**Answer:** ([SHOW ANSWER](#))

### **NEW QUESTION: 29**

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: Manually create a transaction on the inventory blocking page.

Does the solution meet the goal?

- A.** Yes
- B.** No

**Answer:** ([SHOW ANSWER](#))

Reference:

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

### **NEW QUESTION: 30**

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 (LEAVE A REPLY)**

Reference:

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

### **NEW QUESTION: 31**

A company is implementing Dynamics 365 Supply Chain Management.

You need to determine which planning engine meets each business requirement.

Which planning engine should you use for each requirement? To answer, drag the appropriate planning engines to the correct requirements. Each planning engine 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.

**Answer:**

Reference:

<https://docs.microsoft.com/en-us/learn/modules/planning-optimization/10-auto-firming>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-optimization-overview>

**Valid MB-330 Dumps** shared by BraindumpsPass.com for Helping Passing MB-330 Exam!

BraindumpsPass.com now offer the **newest MB-330 exam dumps**, the BraindumpsPass.com

MB-330 exam **questions have been updated** and **answers have been corrected** get the

**newest** BraindumpsPass.com MB-330 dumps with Test Engine here:

<https://www.braindumpspass.com/Microsoft/MB-330-practice-exam-dumps.html> (495 Q&As

Dumps, **40%OFF Special Discount: Exam-Tests**)

### **NEW QUESTION: 32**

A manufacturing company uses 365 Supply Chain Management.

The procurement manager updates the minimum stock levels by using the safety stock journal

The manager encounters a setup error while calculating the proposal for the minimum inventory level by using the service level option. You need to identify the cause of the error.

What is cause of the error?

- A. The Multiplication factor value was left blank
- B. The use the calculated minimum quantity the new minimum quantity option was not used.
- C. The Lead time margin was left blank
- D. The Calculate standard deviation option was not used while creating the journal lines.
- E. Safety stock journal lines were created by including the current month's transactions

**Answer: D (LEAVE A REPLY)**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/safety-stock-journal>

### **NEW QUESTION: 33**

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.

**Answer:**

Reference:

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

### **NEW QUESTION: 34**

A client uses Dynamics 365 Supply Chain Management to manage prospects and the sales cycle.

A sales representative needs to create a sales quotation for a current prospect and validate that the 40 percent margin requirements are being met.

You need to create the sales quotation, verify the margin requirements, and send the quotation to the prospect.

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.

**Answer:**

- 1 - Create a sales quotation for the prospect.
- 2 - Add lines to the sales quotation.
- 3 - Use the price simulation tool.
- 4 - Send the quotation.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/price-simulation>

### **NEW QUESTION: 35**

A company is considering using Planning Optimization instead of Master Planning.  
What are two architectural benefits when using Planning Optimization? Each correct answer presents a complete solution.

Select all answers that apply.

- A. occurs inside Dynamics 365 Supply Chain Management
- B. reduces the load on Azure Data Lake
- C. has minimal impact on the SQL database
- D. minimizes server load
- E. allows for BYOD (Bring your own database)

**Answer: C,D (LEAVE A REPLY)**

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-optimization-overview>

### NEW QUESTION: 36

A distribution company wants to set up barcodes in their Dynamics 365 Supply Chain Management system for warehouse scanning.

Barcodes will be entered manually.

You need to minimize the risk of errors on barcode entry.

What should you do?

- A. Select an item and set up security on the barcode field.
- B. Select an item, select the barcode type, select max length, and enter the value.
- C. Create a new barcode, enter the value, select the type, and enter the mask.
- D. Create a new barcode, enter the value, select the type, and enter the size and max length.

**Answer: B (LEAVE A REPLY)**

### NEW QUESTION: 37

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.

**Answer:**

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 field, enter a date.

In the Accounting date field, enter a date. Select OK.

In the Reason field, select an option from the drop-down menu. Select the reason.

In the details 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 where you can use searching and filtering to find items in the product catalog.

Select the row you just created.

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 to open the drop dialog.

Select Submit.

Close the page.

In the Comment field, type a note for the approver of the requisition.

Select Submit.

Close the page.

Refresh the page.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-requisition-consumption>

### **NEW QUESTION: 38**

You need to resolve the issue for UserB?

Which options should you use? To answer, select the appropriate options in the area.

NOTE: Each correct selection is worth one point.

**Answer:**

### **NEW QUESTION: 39**

You need to set up financial components for the new items.

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

NOTE: Each correct selection is worth one point.

**A.** Assign the raw materials to a standard cost item model group. Assign finished goods to a FIFO item model group.

**B.** Assign items to a FIFO item model group.

**C.** Create item groups for raw materials and finished goods by using different ledger accounts. Assign items to these groups.

**D.** Create item model groups for raw materials and finished goods by using different ledger accounts. Assign items to these groups.

**E.** Assign raw materials to a standard cost item group. Assign finished goods to a FIFO item group.

**Answer: B,C (LEAVE A REPLY)**

**NEW QUESTION: 40**

A company uses Dynamics 365 Supply Chain Management. The company plans to implement master planning.

You need to configure the master planning solution to perform master planning runs in the middle of each day instead of at the end of each day.

Which solution component should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/get-started>

**NEW QUESTION: 41**

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

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 42**

A distribution company uses Dynamics 365 Supply Chain Management.

A high-volume warehouse for the distribution company automatically releases transfer order lines to the warehouse throughout the day.

Order line quantities are frequently changed after release to the warehouse. However, the load lines are not always updated.

You need to configure automatic updates to the load lines.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:****NEW QUESTION: 43**

A company uses Dynamics 365 Supply Chain Management master planning. The company plans to run master planning throughout the day. Planning Optimization is not configured.

The company reports that they are not able to configure any master planning features or enable master planning in Dynamics 365.

You need to implement Planning Optimization

What should you do first?

- A. Deallocate the Current environment.
- B. Enable the Planning Optimization configuration key.
- C. Activate the Planning Optimization license.
- D. Place the environment into maintenance mode
- E. Set the value of Use Planning Optimization field to yes

**Answer: D (LEAVE A REPLY)**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/get-started>

#### **NEW QUESTION: 44**

You must meet the requirement for WarehouseWorker1.

Which process should you use? To answer, drag the appropriate processes to the correct locations. 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.

**Answer:**

#### **NEW QUESTION: 45**

A company discovers that planned costs are being calculated incorrectly due to missing configurations.

You need to configure the system to prevent calculation of the planned cost for items that are missing the following:

- \* a valid bill of materials (BOM) version
- \* a valid cost price

In which two locations can you configure the validation?

Select all answers that apply.

- A. Calculation groups
- B. BOM version
- C. Inventory and warehouse management parameters
- D. Product information management parameters
- E. Released products

**Answer: A (LEAVE A REPLY)**

#### **NEW QUESTION: 46**

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: (SHOW ANSWER)**

Reference:

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

**Valid MB-330 Dumps** shared by BraindumpsPass.com for Helping Passing MB-330 Exam!

BraindumpsPass.com now offer the **newest MB-330 exam dumps**, the BraindumpsPass.com MB-330 exam **questions have been updated** and **answers have been corrected** get the **newest** BraindumpsPass.com MB-330 dumps with Test Engine here:

<https://www.braindumps.com/Microsoft/MB-330-practice-exam-dumps.html> (495 Q&As

Dumps, **40%OFF Special Discount: Exam-Tests**)

#### **NEW QUESTION: 47**

A company uses Planning Optimization.

A customer calls a service agent at the company and asks about product availability dates when placing an order.

Capable to promise (CTP) is initiated from the customer's order.

What is the expected output?

Select only one answer.

- A. An error occurs because CTP is not supported when Planning Optimization is enabled.
- B. Built-in master planning runs the calculation if the master plan has a separate dynamic master plan specified.
- C. A warning shows in the plan history log.
- D. CTP runs if add-ins are installed from Feature management.
- E. CTP calculates if all Planning Optimization jobs are withheld from batch scheduling.

**Answer: A (LEAVE A REPLY)**

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-optimization-trouble-shooting>

#### **NEW QUESTION: 48**

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. Coverage group
- B. Tracking dimension group
- C. Storage dimension group
- D. Product dimension group

**Answer: C,D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 49**

You need to configure the products for the requirements.

Which configuration should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

#### **NEW QUESTION: 50**

You need to order the high-end tires.

What should you set up? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Reference:

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

#### **NEW QUESTION: 51**

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.

**Answer:**

Reference:

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

#### **NEW QUESTION: 52**

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. In purchasing policies, configure a specific category policy for office supplies
- C. In purchasing policies, create a Purchase requisition control rule
- D. Configure the purchase requisition workflow to specify the office supplies vendor
- E. Create a preferred trade agreement for the office supplies vendor

**Answer: A,B ([LEAVE A REPLY](#))**

### **NEW QUESTION: 53**

A company opens a new warehouse facility.

You need to receive items on a transfer order by using an arrival overview.

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.

**Answer:**

- 1 - Open the Arrival overview form.
- 2 - Start arrival.
- 3 - Update item arrival journal.
- 4 - Post an arrival journal.
- 5 - Post a transfer order receipt.

Reference:

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

### **NEW QUESTION: 54**

A company uses Dynamics 365 Supply Chain Management. The company implements master planning.

The company reports delays in the supply chain that have resulted in late deliveries for products.

You must simulate several broad delays across all products in the supply chain when calculating lead times. Daily planning for items must not be impacted.

You need to configure the system.

What should you configure?

- A. Released products
- B. Coverage groups
- C. Receipt margins
- D. Master plans
- E. Planned orders

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 55**

You need to configure the vendor pricing for pencils.

What should you do? To answer, select the appropriate option in the answer are a.

NOTE: Each correct selection is worth one point.

**Answer:**

**NEW QUESTION: 56**

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: B,D ([LEAVE A REPLY](#))**

Reference:

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

**NEW QUESTION: 57**

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.

**Answer:**

**NEW QUESTION: 58**

A company uses the nonconformance functionality in Dynamics 365 Supply Chain Management.

When a manufactured part fails a quality test, a quality clerk creates a nonconformance. You determine that additional items are needed to correct the issue.

You must record the additional items for the nonconformance.

What should you do?

- A. Reject the nonconformance and add the items to the quality order.
- B. Reject the nonconformance and add a related operation.
- C. Approve the nonconformance and add the items to the quality order.
- D. Approve the nonconformance and add a related operation.

**Answer: D (LEAVE A REPLY)**

Add items to an operation

To add items to an operation, follow these steps.

1. Go to Inventory management > Periodic tasks > Quality management > Non conformances.
2. In the list, select the nonconformance that you want to update.

Note: You can add or update operations only for nonconformances that are approved.

3. On the Action Pane, select Related operations.
4. On the Related operations page, select the operation that you want to add items to.
5. On the Action Pane, select Items.
6. On the Related operations page, on the Action pane, select New to add a row to the grid. Then set the following fields for new row:  
Item number - Select the product that will be consumed as part of the selected operation.  
Quantity - Enter the number of items that will be consumed.
7. Repeat the previous step for each additional item that you must add.
8. Close the pages.

**NEW QUESTION: 59**

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:**

**NEW QUESTION: 60**

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

**Answer: B,E (LEAVE A REPLY)**

**NEW QUESTION: 61**

You run Planning Optimization. You create a static master plan with a plan filter for A and B items.

Purchasing agents for the A items start to review the A item output. You must re-run planning for the B items due to a change. Re-running the B items must not impact the existing planned orders for the A items.

You need to re-run planning for the B items.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution.

Select all answers that apply.

- A. Run a dynamic plan with a plan filter for the B items.
- B. Re-run the static plan with the runtime filter set for the B items.
- C. Re-run the static plan with the runtime filter set for the A items.
- D. Delete the planned orders for the B items and re-run the static plan.
- E. Run a dynamic plan with a plan filter for the A items.

**Answer: (SHOW ANSWER)**

Topic 1, Organics Company

Current environment

Best for You Organics plans to introduce a new product line of face creams. Each product in the new line uses the same base ingredients but includes a different extract (for example, lime, avocado, kiwi). The marketing department is preparing to introduce the new product line. Minimal inventory will be held in the warehouse.

The company uses a cloud-based deployment of Dynamics 365 Supply Chain Management to manage finances for all company operations and locations. The company does not use Bill of Materials (BOM) versioning.

The production and warehouse facility is set up with the following organizational hierarchy:

External customers include:

- \* Customer A: a walk-in store customer (business-to-consumer)
- \* Customers: a customer with an existing account (business-to-business) External vendors

include:

- \* VendorA a trucking company
- \* VendorB: a raw materials supplier

General

The new product line must be set up in the system and readily available for sale when the company introduces the product line to the public at an upcoming trade show.

Production

You must configure the system to produce the new products:

- \* Ensure that the warehouse stocks the minimum quantities of raw materials to produce the products,
- \* Use a single version per item.
- \* Implement FIFO inventory valuation methods.
- \* Track raw and finished goods using different General ledger accounts.

- \* Use a primary location to determine where to stock product in the warehouse.
- \* Configure alternate locations in the warehouse to hold overstock products and refill the primary location as-needed.

### Shipments

You identify the following requirements related to shipping:

- \* Ship product to retail stores weekly.
- \* Stores require a packing slip to check in merchandise. Drivers require transport documentation and charge per mile to the stores.
- \* Shipments to Store1 must be scheduled for Monday, Wednesday, or Friday, Store1 will sometimes pick up their own deliveries when an order is small because they have their own van
- Shipments to Store2 and Store3 must be scheduled for Tuesday or Thursday.
- \* You must transmit Advance Shipping Notifications (ASNs) to the stores prior to deliveries.
- \* Set up the system configuration to allow for store transfers.
- \* Set up the system so that products may be shipped to the retail stores as bulk orders.
- \* Set up the transport providers to deliver products from the warehouse to the retail stores.

### Reporting

Once the new products are available in stores, review 30 days of historical sales data from day-to-day transactions will determine the reorder quantities. Set up reporting to allow the product line to be costed and tracked independent of other items.

### Pricing and inventory

You identify the following requirements related to pricing and inventory:

- \* Determine the Quantity of the new products that can be produced and ready for sale within the first 90 days. Ensure that specialty packaging is on hand for retail sales. The packaging must be shipped directly to the stores from the vendor.
- \* Stores must not inventory the packaging materials. Stores must maintain a 50-day supply of specialty packaging materials. Stores must reorder packaging materials as needed.
- \* Retail store customers must pay full retail price, Resellers must receive a 10 percent discount off the list price.

**Valid MB-330 Dumps** shared by BraindumpsPass.com for Helping Passing MB-330 Exam!

BraindumpsPass.com now offer the **newest MB-330 exam dumps**, the BraindumpsPass.com MB-330 exam **questions have been updated** and **answers have been corrected** get the **newest** BraindumpsPass.com MB-330 dumps with Test Engine here:

<https://www.braindumpsPASS.com/Microsoft/MB-330-practice-exam-dumps.html> (495 Q&As

Dumps, **40%OFF Special Discount: Exam-Tests**)

### NEW QUESTION: 62

You need to configure the solution to replace the Excel spreadsheet.

Which feature should you use for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Reference:

<https://dynamicsunplugged.wordpress.com/2019/12/23/why-you-need-to-start-using-the-supply-schedule-in-msdyn365fo-msdyn365scm-now/>

### **NEW QUESTION: 63**

You need to implement business processes to address concerns about the wheel inventory. Which features should you use? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/safety-stock-replenishment>

### **NEW QUESTION: 64**

You need to complete the shipments.

- A. Confirm the load and generate packing slips and bills of lading.
- B. Create waves to generate work for shipping loads and send an ASN.
- C. Confirm shipments and generate pick/put work.
- D. Create work for printing shipping documents and send an ASN.

**Answer: B (LEAVE A REPLY)**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/wave-processing> This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem

statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

#### Background

Adventure Works Cycles builds stock and custom mountain bikes and is headquartered in San Diego. It has the following assembly and warehouse locations:

Denver, Colorado, United States

San Diego, California, United States

Budapest, Hungary

Most manufacturing is outsourced, with each facility only assembling the bikes. Parts are stocked at all facilities and may be transferred between warehouses or legal entities. All of the parts are at standard cost.

#### **NEW QUESTION: 65**

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 trade agreement journal of type Price (purch.).

\* Add a line for item C0001 for the vendor.

\* Enter a unit price of \$3,00 for a quantity up to 5,000 and enter an expiration date for next year.

Does the solution meet the goal?

A. No

B. Yes

**Answer: A ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 66**

Negotiations with the vendor are complete.

You need to set up the new price for tires.

What should you configure to meet the business requirements? To answer, select the appropriate options in the area.

NOTE: Each correct selection is worth one point.

**Answer:**

Reference:

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

**NEW QUESTION: 67**

A company uses Dynamics 365 Supply Chain Management.

The working time template is left blank when the period template is configured.

You need to determine the workdays that will be used in the inventory replenishment reporting.

Which workdays will be used?

- A. calendar setup on the warehouse
- B. system calendar for the country
- C. 5-day work week
- D. system date dimensions
- E. 7-day work week

**Answer: (SHOW ANSWER)**

Calendar for a warehouse

You can assign a calendar to a warehouse to indicate the open dates for receiving and shipping.

If no calendar has been assigned to a warehouse, it is assumed that it is open all days.

**NEW QUESTION: 68**

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

**Answer: A,B (LEAVE A REPLY)**

**NEW QUESTION: 69**

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: (SHOW ANSWER)**

Reference:

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

**NEW QUESTION: 70**

A company plans to stock new items and value those items by using FIFO principle. The company has multiple sites set up. There are multiple warehouses for each site.

You must be able to view the value and quantity of these items at each warehouse.

You need to apply FIFO costing per warehouse.

How should you complete the costing setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

**NEW QUESTION: 71**

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

**Answer: B ([LEAVE A REPLY](#))**

**NEW QUESTION: 72**

A client uses Dynamics 365 Supply Chain Management.

You need to configure automatic freight reconciliation.

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.

**Answer:**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-automatic-freight-reconciliation>

**NEW QUESTION: 73**

You need to set up the manufacturer and year for the desks.

What should you configure first?

- A. attribute type
- B. item type

- C. attribute definition
- D. variant
- E. friendly name

**Answer: D ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 74**

You need to configure the system for the new products that the company produces. Which product type should you use? To answer, drag the appropriate product types to the correct products. Each product 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.

**Answer:**

#### **NEW QUESTION: 75**

A company uses Dynamics 365 Supply Chain Management. The company obtains packaging cartons in metric tons and sells them as individual items. The packaging cartons come in various sizes and are maintained as product variants. You need to configure unit conversion for the packaging cartons. What should you do?

- A. Enable unit of measure conversions in the product master. Configure the intra-class unit conversion feature in the Organization administration module.
- B. Disable unit of measure conversions in the product master. Configure the inter-class unit conversion feature in the Organization administration module.
- C. Enable unit of measure conversions in the product master. Configure the inter-class unit conversion feature in the Organization administration module.
- D. Enable unit of measure conversions in the product master. Configure the intra-class unit conversion feature in the released product.

**Answer: C ([LEAVE A REPLY](#))**

Reference:

<https://docs.microsoft.com/en-us/business-applications-release-notes/april19/dynamics365-finance-operations/uom-by-variant>

#### **NEW QUESTION: 76**

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

Sales order number 000754 contains a delivery detail of three ruggedized laser projectors. The customer reports that only two projectors were delivered.

You need to update the packing slip for the sales order.

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

**Answer:**

Select Sales and marketing > Common > Sales orders > All sales orders.

Search for and select sales order number 000754.

On the Pick and pack tab, select Packing slip to open the packing slip.

Click on the Correct button.

On the Parameters FastTab, in the Quantity field, enter 2.

Set the Posting option to Yes to post the packing slip.

Set the Print packing slip option to Yes to print the packing slip when it's posted.

**Valid MB-330 Dumps** shared by BraindumpsPass.com for Helping Passing MB-330 Exam!

BraindumpsPass.com now offer the **newest MB-330 exam dumps**, the BraindumpsPass.com MB-330 exam **questions have been updated** and **answers have been corrected** get the **newest** BraindumpsPass.com MB-330 dumps with Test Engine here:

<https://www.braindumpspass.com/Microsoft/MB-330-practice-exam-dumps.html> (495 Q&As

Dumps, **40%OFF Special Discount: Exam-Tests**)

#### **NEW QUESTION: 77**

You must configure pen flash sale prices.

What should you configure? To answer, select the appropriate option in the answer are a.

NOTE: Each correct selection is worth one point.

**Answer:**

#### **NEW QUESTION: 78**

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 (LEAVE A REPLY)**

Reference:

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

**NEW QUESTION: 79**

A company uses the built-in Dynamics 365 Supply Chain Management master planning engine. Planned orders are automatically firming and are firming during the current week. You need to reconfigure the system for the new Planning Optimization master planning engine. What should you change?

- A. firming time fence to one week
- B. firming time fence to lead-time plus one week
- C. open orders' firming date to be the requirement date
- D. firming time fence to be longer than the lead time
- E. firming time fence to 0

**Answer: A (LEAVE A REPLY)**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planned-order-firming>

**NEW QUESTION: 80**

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.

**Answer:**

- 1 - Create a warehouse
- 2 - Create an aisle
- 3 - Create a rack
- 4 - Create a shelf

**NEW QUESTION: 81**

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** ([LEAVE A REPLY](#))

Reference:

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

### **NEW QUESTION: 82**

A company plans to run their profit and loss statements by using the site storage dimension. If the site is changed on sales order, purchase order, or other source document, a mismatch is created between financial and storage dimensions. This leads to incorrect profit and loss reporting.

You need to ensure that the financial dimension updates when the site storage dimension changes.

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

NOTE: Each correct selection is worth one point.

- A. Activate the dimension link.
- B. Associate the site storage dimension with the site financial dimension.
- C. Lock the dimension link.
- D. Associate the financial dimension hierarchy with the storage dimension hierarchy in the organization chart.
- E. On the storage dimension site setup screen, select Default inventory status ID.

**Answer: A,B,C** ([LEAVE A REPLY](#))

### **NEW QUESTION: 83**

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: A,D,E** ([LEAVE A REPLY](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/warehouse-management-overview>

### **NEW QUESTION: 84**

You need to implement the master planning solution for Adventure Works.

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

**Answer:**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/new-master-planning-engine>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/get-started>

**NEW QUESTION: 85**

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

**Answer:** ([SHOW ANSWER](#))

**NEW QUESTION: 86**

You need to set up the procurement category hierarchy in accordance with company policy. What should you do?

- A.** Add three nodes to the category hierarchy, one for Hungary, one for California, and one for Colorado.
- B.** Create a procurement category hierarchy and assign purchase policy per legal entity only.
- C.** Create category hierarchy nodes per each country underneath the consolidated legal entity.
- D.** Add four nodes to the category hierarchy, one for US, one for Hungary, one for California, and one for Colorado.

**Answer:** **B** ([LEAVE A REPLY](#))

**NEW QUESTION: 87**

You need to define the number of quarantine zones. How many should you define?

- A.** 1
- B.** 2
- C.** 4
- D.** 6

## E. 8

**Answer: C ([LEAVE A REPLY](#))**

Scenario:

\* Damaged products must be placed in one of four bins (based on product type) during the inspection process.

\* You must define quarantine zones to optimize product visibility throughout the testing process.

Four bins for the damaged product types, so we need four quarantine zones.

Note: You use the Quarantine zones page to define zones that can be assigned to nonconformances.

Examples of quarantine zones

Example 1

You work at an electronics manufacturing company that produces and distributes televisions, speakers, and media players. In this case, you can configure a quarantine zone to represent each type of product.

Example 2

Three bins and two racks are used to store items that are nonconforming. In this case, you can configure five quarantine zones, one for each bin and each rack.

Topic 6, School of Fine Arts

Current environment

Company structure

School of Fine Art consists of two legal entities.

Primary company

\* Located in Dublin, Ireland.

\* Has a single named warehouse.

\* Is the primary distribution center for both companies.

Second company

\* Is located in Glasgow, Scotland.

\* Includes the following warehouses: Glasgow1, Glasgow2.

\* Glasgow1 is used primarily to supply items regionally.

\* Glasgow2 serves as local storage for vendor-owned inventory and bulk storage for School of Fine Art's inventory.

Current environment. General processes

School of Fine Art uses a combination of spreadsheets and paper forms to manage the business.

\* All sales, purchases, and inventory are tracked in spreadsheets that are password protected by managers.

\* Managers frequently share spreadsheet passwords so that other users can make edits on their behalf. Inventory quantities and values are unreliable.

\* The spreadsheets are often incorrectly updated, have entry errors, and broken formulas for calculations.

\* Purchase order receipts, picking lists, packing slips, and invoices are all handwritten on pre-printed, three-part forms.

\* Late summer is the company's busiest time. During this time, workers are typically on the warehouse floor or making rush deliveries to schools to meet last-minute needs.

Current environment. Inventory and warehousing

\* School of Fine Art values inventory by using FIFO costing methods.

\* Inventory in the warehouses cannot be distinguished as available inventory or inventory that is sold to a customer and waiting to be picked. This creates inventory inflation during cycle counts and later shortages because warehouse workers count items that are already promised to customers and waiting to be shipped.

\* Glasgow2 space is fully allocated to vendors.

\* Due to space constraints, school orders for photocopiers are shipped from the vendor to the school.

\* Crayons are stored as separate item numbers depending on whether they are in a box or a case. This creates issues when counting inventory to determine the total number of crayons in stock.

\* Lack of inventory controls has led to shortages on sales orders, creating backorders and unhappy schools.

\* Inventory is ordered quarterly due to the seasonality of the business.

\* Items can change annually based on popular sizes, colors, and styles for each new school season. The creation of the different configurations is a manual process, which creates so much overhead that temporary workers are brought in to do the data entry.

Current environment. Purchasing

\* Reordering is manually managed by the buyers looking at the seasonal spikes for the start of the school year, slowing around the end-of-year holidays until the following school year.

\* Pens are readily available products that are rarely discounted for sale.

\* Photocopiers are only available for sale on the Glasgow region.

\* Photocopy paper and construction paper are ordered by the pallet into Dublin1 and must be broken down into smaller sizes. The pallets are typically broken down and then split between what stays in Dublin1 and what is shipped to Glasgow1.

\* Chalk and blackboards are slower sellers, so many vendors do not carry these items. School of Fine Art purchases these products from a single vendor. There are no alternative vendors available.

\* School of Fine Art agrees to purchase a new line of smartboards from a vendor. The agreed-upon smartboard purchase prices will have a cost price per 55-inch, 75-inch, or 85-inch smartboard.

\* The company purchases pencils for the following warehouses:

Glasgow1:

\* standard pencils from Vendor A

\* colored pencils from Vendor B

Dublin1:

\* standard pencils from Vendor A

\* colored pencils from Vendor A

\* As whiteboard paint grows in popularity, so does the demand. This causes supply shortages. Whiteboard paint is ordered six months in advance.

Current environment. Customer sales

- \* The company contractually agrees to prices for some items with schools prior to the start of each school year.
- \* Schools may order bulk cases of products and choose to distribute further breakdowns, such as a case of crayons, which are then distributed to classrooms by the box.
- \* Pens do not require contracts with schools because they are low margin and do not have supply chain shortages.
- \* Painting supplies such as acrylic paint, canvases, and easels do not require a special contract and are sold at regular list price to all schools.
- \* Schools that offer painting classes are part of a program that provides special pricing on the painting supplies.
- \* Chalk and blackboards are ordered less frequently than they were in past years. Schools are choosing to use whiteboard paint, which is a lower cost than ordering and installing the whiteboards.

Requirements. Customers and sales

- \* The system must have the ability to limit product purchase amounts by a single school to prevent stock shortages for other schools.
- \* Schools are obligated to purchase the agreed amount for specific items per the school year.
- \* Customer service must be able to easily enter items for sales orders and identify stock shortages.
- \* Sales of whiteboard paint must be limited so that one school does not buy all the inventory and force backorders for other schools.
- \* Schools must agree to the amount of whiteboard paint they will purchase for the whole school year.

Requirements. Inventory costing

- \* Inventory must have associated costs except for the vendor storage in Glasgow2.
- \* The vendor storage must still contain quantities but not include cost in inventory valuations.
- \* At the end of each month, the costing manager must be able to identify how many items will not be fully settled.
- \* Annual configuration changes to items must be automatically created where possible.
- \* The company must be able to track costs for colored pencils and standard pencils separately.

Requirements. Inventory

- \* Warehouse workers must be able to use their mobile phones and the mobile app to take calls and create transactions in the warehouse.
- \* The desks must use a single item number and barcode regardless of year manufactured and the vendor.
- \* Water-based paints from the vendor must be received in pails.
- \* Acrylic paint must be managed by batches and expiration dates.

\* Pencils must be categorized as colored pencils or standard pencils. The individual colors of each colored pencil (such as red, green, and blue) will not be tracked.

\* The creation of unique smartboard items must be kept to a minimum.

#### Issues

\* WarehouseWorker1 works in Glasgow2. The worker receives a request to ship pallets of paper from the warehouse to Glasgow1 and Dublin1. WarehouseWorker1 must create the shipments in the system to transfer the pallets of paper from Glasgow1 to Dublin1.

\* The number of backorders for desks has increased. Customer service representatives struggle to select a desk item number that has inventory on hand. The desks are the same item, but the manufacturer vendor and year differ.

\* A school calls customer service to report that its photocopier is broken. The school needs expedited shipment of a replacement.

\* A school that is part of the special paint program reports that a sale price on canvas last month was a better price than its paint program price. The school requests a price adjustment.

\* A school reports that different shipments of acrylic paints are slightly different in color.

\* The sales team decides to have a flash sale on pens for one month only. The person entering the Sales order line should be able to communicate the information to the customer on the Sales order line.

\* Schools are reporting that chalk and blackboards are broken upon receipt. A worker in Dublin1 opens some cases of these products in the warehouse and finds that they are also broken. You must implement processes to enforce inventory inspection for a percentage of each purchase order line received. You must block all inventory for a purchase order line if the inspection fails.

#### **NEW QUESTION: 88**

A company is implementing Dynamics 365 Supply Chain Management. The company frequently uses consigned inventory.

The company wants to minimize entry time for the inventory.

You must configure the default settings for consignment replenishment lines.

Which three options can you configure? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Stopped

B. Default site

C. Multiple order quantity

D. Standard order quantity

E. Default warehouse

**Answer: B,D,E (LEAVE A REPLY)**

#### **NEW QUESTION: 89**

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 (LEAVE A REPLY)**

Reference:

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

### **NEW QUESTION: 90**

A company is implementing sales order functionality in Dynamics 365 for Finance and Operations.

The company has a business requirement to fulfill sales orders by using direct delivery.

You need to enter a direct delivery sales order so that a purchase order is automatically created.

What should you do after you enter the sales order and lines?

A. Select automatic and confirm the sales order on the line level setup tab in the reservation field.

B. Set the ship complete toggle to On and confirm the order on the sales order header.

C. Change the customer's address to the vendor's direct delivery address and confirm the sales order.

D. Select the direct delivery option under the sales order action pane and complete the form.

**Answer: D (LEAVE A REPLY)**

### **NEW QUESTION: 91**

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.

Does the solution meet the goal?

A. Yes

B. No

**Answer: A (LEAVE A REPLY)**

Reference:

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

**Valid MB-330 Dumps** shared by BraindumpsPass.com for Helping Passing MB-330 Exam! BraindumpsPass.com now offer the **newest MB-330 exam dumps**, the BraindumpsPass.com MB-330 exam **questions have been updated** and **answers have been corrected** get the **newest** BraindumpsPass.com MB-330 dumps with Test Engine here: <https://www.braindumps.com/Microsoft/MB-330-practice-exam-dumps.html> (495 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)

#### **NEW QUESTION: 92**

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.

**Answer:**

- 1 - Set up and verify procurement category associations to the vendor
- 2 - Create and configure a new external catalog
- 3 - Active the catalog

#### **NEW QUESTION: 93**

A distribution company uses Dynamics 365 Supply Chain Management

Users in the warehouse must have the ability to create process transfer orders from a mobile device.

You need to complete setup.

Which areas should you configure?

**Answer:**

#### **NEW QUESTION: 94**

You need to complete the shipments.

What should you do?

- A. Confirm the load and generate packingdips and bills of lading.
- B. Create work for printing shipping documents and send an ASN.
- C. Confirm the load, generate picking lists, and send an ASN.

D. Confirm shipments and generate picking lists and bills of lading.

**Answer: C ([LEAVE A REPLY](#))**

**NEW QUESTION: 95**

Inventory in a warehouse is assigned to an inventory status of available.

You need to set up an inventory status for damaged items so that they are not sold to customers.

Which values should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

**NEW QUESTION: 96**

A company is implementing Dynamics 365 Supply Chain Management. The company uses subcontracted services on its bills of material (BOMs).

You must set up and release a subcontractor item so that it can be included on the BOM and subcontractor charges are included in the BOM calculation. Because the subcontractor is a step included in a BOM but not a tangible item, inventory for the item must not be tracked in the warehouse.

You need to set up the subcontractor item and release the item to the company.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

**NEW QUESTION: 97**

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 vendor is offering a rebate program 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 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, set the calculation date type field to created.

Does the solution meet the goal?

A. Yes

B. No

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 98**

A company uses Dynamics 365 Supply Chain Management.

You need to implement inventory cycle counting.

Which counting methods should you use? To answer, drag the appropriate counting methods to the correct requirements. Each counting method 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.

**Answer:**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/cycle-counting>

### **NEW QUESTION: 99**

A company is evaluating sales pricing strategies in a costing version of a bill of materials (BOM) product that will use a cost-plus-markup strategy.

You need to configure the system to provide three prices based on different profit models.

Where should you configure the markup values?

Select only one answer.

- A. Inventory model group
- B. Cost group
- C. Released product
- D. BOM version
- E. BOM calculation group

**Answer: E ([LEAVE A REPLY](#))**

### **NEW QUESTION: 100**

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 vendor is offering a rebate program 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 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, specify each item group assigned to wine. Add a rebate line break of quantity 10-100 and a second rebate line break of quantity 101-200.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer: B ([LEAVE A REPLY](#))**

**NEW QUESTION: 101**

A company allows negative inventory because they ship outbound orders before receipts are processed for items.

On-hand inventory for an item has the following setup:

- \* Coverage planning for site, warehouse, and location
- \* Location A = 10 on hand
- \* Location B = -11 on hand
- \* Minimum quantity = 20
- \* Maximum quantity = 30

Which quantity will be reordered when Planning Optimization is run?

Select only one answer.

- A. 20
- B. 30
- C. 31
- D. 29
- E. 40

**Answer: D ([LEAVE A REPLY](#))**

**NEW QUESTION: 102**

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

**Answer: B ([LEAVE A REPLY](#))**

**NEW QUESTION: 103**

A company uses the warehouse mobile app for Dynamics 365 for Finance and Operations.

You must create a menu item for reprinting license plate labels. Reprinting a license plate label must not create warehouse work.

You need to configure the warehouse mobile app to add the new menu item.

What should you do?

- A. Set the Mode to Work
- B. Set the Mode to Indirect
- C. Set the Activity code to Cancel work
- D. Set the Activity code to None

**Answer: B ([LEAVE A REPLY](#))**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/configure-mobile-devices-warehouse>

**NEW QUESTION: 104**

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 in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Reference:

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

**NEW QUESTION: 105**

An engineering department designs a bill of materials (BOM) for a new finished good. The finished good must be sold with a 30 percent markup of the BOM cost.

You need to define the sales price for the finished good.

What should you set up on the cost group?

Select only one answer.

- A. Profit setting percentage
- B. Cost group Behavior
- C. Cost group type Direct materials
- D. Cost group type Indirect
- E. Cost group type Undefined

**Answer: A (LEAVE A REPLY)**

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

**NEW QUESTION: 106**

A company is implementing Dynamics 365 Supply Chain Management.

The company requires that historical transactional data from the current system be used to determine future inventory needs. Transactions that fall outside of a standard deviation must be excluded.

You need to configure the system to meet the requirements.

What should you configure? To answer, drag the appropriate configurations to the correct requirements. Each configuration 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.

**Answer:**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/introduction-demand-forecasting>

**Valid MB-330 Dumps** shared by BraindumpsPass.com for Helping Passing MB-330 Exam! BraindumpsPass.com now offer the **newest MB-330 exam dumps**, the BraindumpsPass.com MB-330 exam **questions have been updated** and **answers have been corrected** get the **newest** BraindumpsPass.com MB-330 dumps with Test Engine here:

<https://www.braindumpspass.com/Microsoft/MB-330-practice-exam-dumps.html> (495 Q&As

Dumps, **40%OFF Special Discount: Exam-Tests**)

### **NEW QUESTION: 107**

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: (SHOW ANSWER)**

Reference:

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

### **NEW QUESTION: 108**

A company uses Dynamics 365 Supply Chain Management.

Products are being added to purchase orders for the incorrect vendors.

You need to restrict which products can be purchased from specific vendors.

Which two features should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Approved vendor list
- B. Item group
- C. Vendor group
- D. Vendor external item
- E. Item model group

**Answer: A,D (LEAVE A REPLY)**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/approve-vendors-specific-products>

**NEW QUESTION: 109**

A company classifies items as A, B, C, and D for planning purposes.

You run Planning Optimization for the C items with the following setup:

\* a plan filter for the A, B, and D items

\* a runtime filter for the C items

The Planning Optimization output does not create any planned orders.

You need to produce results in Planning Optimization for the C items without affecting the A, B, and D items.

What should you do?

Select only one answer.

**A.** Create a master plan with no plan filter or runtime filter. Add an advanced filter for the C items on the planned orders.

**B.** Add the C items to the existing plan filter for the A, B, and D items. Set up a runtime filter for the A, B, and D items.

**C.** Create a master plan with plan filter for the C items only. Do not set up a runtime filter for C items.

**D.** Create a dynamic plan and a static plan. Do not set up plan filters or runtime filters.

**E.** Retain the existing plan filter for the A, B, and D items. Set up a runtime filter for the A and C items.

**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 110**

A manufacturing company produces finished goods that contain raw materials that are costed using first-in, You need to set up a costing version to support planned costs of the finished goods.

What should you configure in the costing version?

Select only one answer.

**A.** costing type to planned and block activation to no

**B.** costing type to standard and block activation to no

**C.** costing type to standard and block activation to yes

**D.** costing type to planned and block activation to yes

**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 111**

A company manufactures and sells speaker boxes. The speaker boxes can be silver or black with a basic or upgraded wiring harness assembly.

The speaker box must be created in the item master so that the variables for colors and harness type can be assigned at order entry.

You need to create a new item that supports multiple variables.

What should you do?

**A.** Create a new product master. Select predefined variant as the configuration technology.

- B. Create a new product. Select predefined variant as the configuration technology.
- C. Create a new product. Select constraint-based configuration as the configuration technology.
- D. Create a new product master. Select constraint-based configuration as the configuration technology.

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 112**

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

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 113**

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:** ([SHOW ANSWER](#))

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versions>

#### **NEW QUESTION: 114**

A company uses Dynamics 365 Supply Chain Management. There are two warehouses. All inventory is purchased into Warehouse1 and transferred to Warehouse2 based on replenishment rules.

Planned orders were generated overnight by the master planning engine and do not need to be reviewed.

Warehouse1 orders for Warehouse2 do not show as available for picking and shipping. Planned orders must be available for warehouse processing as quickly as possible and processed as a group.

You need to configure the system to meet the requirements.

Which solution should you configure for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/maintain-planned-orders>

### **NEW QUESTION: 115**

You are configuring the period templates that are used for inventory inquiries. Today's date is November 3, 2020.

The period templates configuration is shown in the following graphic. You set the value for the Direction field to backward.

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.

NOTE: Each correct selection is worth one point.

**Answer:**

### **NEW QUESTION: 116**

A company is implementing Dynamics 365 Supply Chain Management in one legal entity that contains Site1 and Site2.

ItemA is a configured item with configurations ConfigA and ConfigB. The business decides to stop buying ItemA ConfigB into Site2 but will still it at Site1.

You must configure ItemA to ensure the buying rules are implemented

What should you configure?

- A. Variant group
- B. Variant suggestions
- C. Default order rules
- D. Select product variants to release

**Answer: ([SHOW ANSWER](#))**

Release product variants

You can release product variants when you release the product master. You can also release the variants or any new variants at any time.

### **NEW QUESTION: 117**

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:**

Reference:

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

**NEW QUESTION: 118**

You must configure the acrylic paint requirements.

What should you configure? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

**Answer:**

**NEW QUESTION: 119**

You need to process the expedited photocopier replacement.

What should you do?

- A. Release the order to the warehouse for shipping.
- B. Create and release a load for the order.
- C. Send the shipment to the warehouse before sending it to the customer.
- D. Create an advance exchange order.

**Answer: D (LEAVE A REPLY)**

Configure and process an exchange on a return order.

Note: Due to space constraints, school orders for photocopiers are shipped from the vendor to the school.

A school calls customer service to report that its photocopier is broken. The school needs expedited shipment of a replacement.

**NEW QUESTION: 120**

A retailer that uses Dynamics 365 Supply Chain Management is conducting master planning runs with 300,000 items in a single planned order run on average.

Optimizations are needed to improve performance. Most of the items in the master planning runs do not have dependencies on the other items.

Planning multiple items together in a single group will help with performance.

You need to configure the system to increase performance.

Which configuration should you use?

- A. Number of tasks in a helper bundle
- B. Number of threads
- C. Use of cache
- D. Time fences
- E. Number of orders in a firming bundle

**Answer: A (LEAVE A REPLY)**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/master-planning-performance>

**NEW QUESTION: 121**

A company plans to use the Planning Optimization add-in.

How is data communicated to Planning Optimization?

Select only one answer.

- A. with Microsoft Dataverse
- B. with Business process modeler
- C. through an automated entity store refresh
- D. through a connector
- E. mapped between solutions

**Answer: D ([LEAVE A REPLY](#))**

**Valid MB-330 Dumps** shared by BraindumpsPass.com for Helping Passing MB-330 Exam! BraindumpsPass.com now offer the **newest MB-330 exam dumps**, the BraindumpsPass.com MB-330 exam **questions have been updated** and **answers have been corrected** get the **newest** BraindumpsPass.com MB-330 dumps with Test Engine here:  
<https://www.braindumpsPass.com/Microsoft/MB-330-practice-exam-dumps.html> (495 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)

**Valid MB-330 Dumps** shared by BraindumpsPass.com for Helping Passing MB-330 Exam! BraindumpsPass.com now offer the **newest MB-330 exam dumps**, the BraindumpsPass.com MB-330 exam **questions have been updated** and **answers have been corrected** get the **newest** BraindumpsPass.com MB-330 dumps with Test Engine here:  
<https://www.braindumpsPass.com/Microsoft/MB-330-practice-exam-dumps.html> (495 Q&As Dumps, **40%OFF Special Discount: Exam-Tests**)