MB-320^{Q&As}

Microsoft Dynamics 365 Supply Chain Management, Manufacturing

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QUESTION 1

HOTSPOT

You need to configure system attributes.

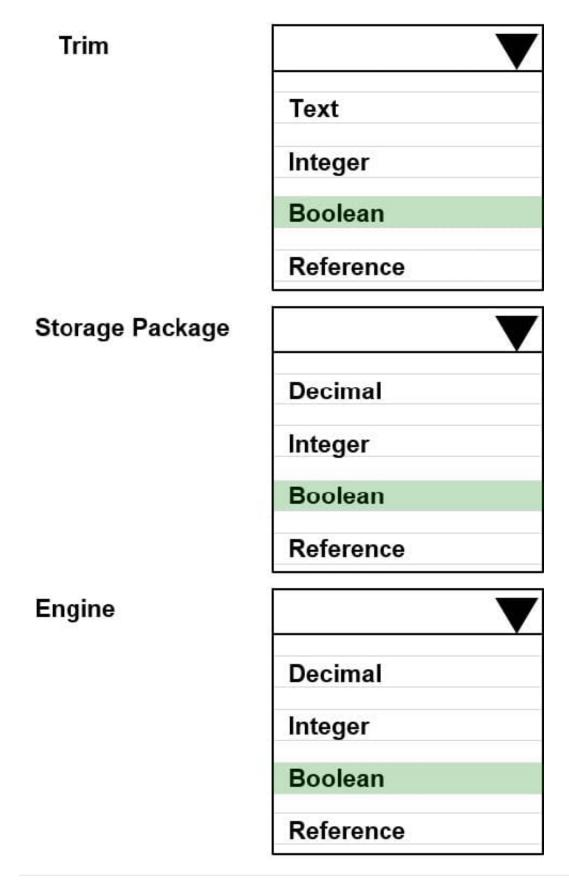
Which attribute types should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Trim		
	Text	
	Integer	
	Boolean	
	Reference	
Storage Package		
	Decimal	
	Integer	
	Boolean	
	Reference	
Engine		
	Decimal	
	Integer	
	Boolean	
	Reference	

Correct Answer:



QUESTION 2



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A company uses Dynamos J65 Supply Chat Management.

The marketing group needs to be able to view a manufacturer\\'s suggested retail price (MSRP) (or a new bill of materials (BOM) item when the cost of the BOM item is calculated.

You need to configure the functionality.

What should you do?

- A. Use the category price rules to generate a trade agreement with the sales price.
- B. Add a profit setting percentage to a cost group.
- C. Add a profit setting percentage to the released BOM product
- D. Set the sales price model field on the calculation group to item sales price.
- E. Add a profit setting percentage to a calculation group.

Correct Answer: E

QUESTION 3

HOTSPOT

You need to calculate estimated consumption of ingredients for liquid cleaning solution.

What is the consumption? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

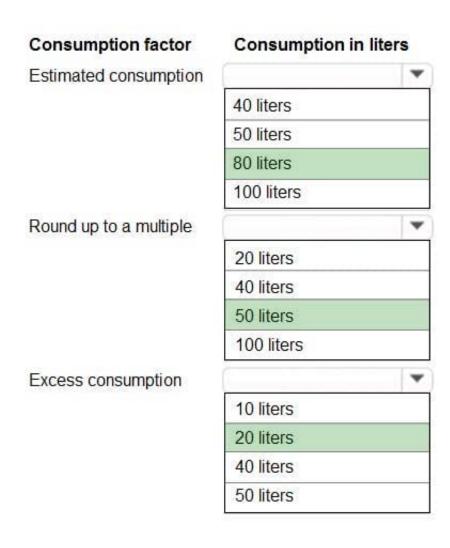
Hot Area:



Consumption factor	Consumption in lite	rs
Estimated consumption		
	40 liters	
	50 liters	
	80 liters	
	100 liters	
Round up to a multiple		*
	20 liters	
	40 liters	
	50 liters	
	100 liters	
Excess consumption		~
	10 liters	
	20 liters	
	40 liters	
	50 liters	

Correct Answer:





QUESTION 4

A customer produces light projection toys for holiday decorations throughout the year. Vendors have negotiated rebate agreements as a condition of their contact. The contract also contains the visual templates required for the customer to use in a season.

Vendor rebate agreements must only be applied if the following requirements are met:

1.

Units of measure for deliverables are the same unit of measure as on the agreement

2.

The agreement is valid as of the date a purchase order is generated

You need to configure the vendor rebate agreements.

What should you do?



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- A. Set the Rebate line break type field value to Amount
- B. Set the Rebate line break type field value to Quantity
- C. Set the Cumulative purchase by field value to the beginning of the season date
- D. Set the Unit of measure rebate option field value to Exact match

Correct Answer: D

References: https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/procurement/vendor-rebates

QUESTION 5

A product is produced through lean manufacturing. The cleaning and inspection is performed by a contractor as an activity of a production flow.

You need to assign the appropriate cost group type for the subcontracted work.

Which cost group type should you use?

- A. Direct material
- B. Indirect
- C. Undefined
- D. Direct manufacturing
- E. Direct outsourcing

Correct Answer: E

Explanation:

In Microsoft Dynamics 365 Supply Chain Management, there are two approaches for subcontracting: production orders and lean manufacturing. In the lean manufacturing approach, the subcontracting work is modeled as a service that is

related to an activity of a production flow. A special type of cost group type that is named Direct outsourcing has been introduced, and the subcontracting services are no longer part of a bill of materials (BOM). The cost accounting of

subcontracted work is fully integrated into the costing solution for lean manufacturing.

Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/activity-based-subcontracting

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