

MB-335^{Q&As}

Microsoft Dynamics 365 Supply Chain Management Functional
Consultant Expert

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QUESTION 1

You need to configure production control parameters for liquid cleaning solution manufacturing. 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. Require an electronic signature when the formula is approved.
- B. Select Block editing and approve the formula.
- C. Select the Block removal of approval option for the formula
- D. Select the Block editing option only.

Correct Answer: BC

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/formulas-versions>

QUESTION 2

A company plans to use master planning in Dynamics 365 Supply Chain Management. The company will sell items between legal entities.

The company has several facilities across legal entities that can manufacture the same products- Some products are produced only in some plants. To meet product demand, when one facility runs over capacity, another facility is used to fulfill the downstream demand.

The organizational entities are: Legal Entity A: Plant 1,2, and 3 Legal Entity B: Plant 4 and 5 Legal Entity C: Plant 6, 7, and 8

The following plants must be planned together Plant 1, Plant 3, and Plant 4 Plant 2, Plant 6, and Plant 8 Plant 5 and Plant 7

You need to configure master planning for the facilities. Which configuration mechanism should you use?

- A. Intercompany planning groups
- B. Coverage groups
- C. Item model groups
- D. Production groups

Correct Answer: A

QUESTION 3

A manufacturing company uses master planning in Dynamics 365 Supply Chain Management.

Purchase orders for a raw material are created more frequently than needed. This results in missed discounts with the vendor who sells the raw material.

The raw material items have a 30-day lead time. The company is willing to delay sales and production order demand that may consume the raw material for up to 15 days to consolidate purchase orders.

You need to configure the setup to include lead time and consolidate purchase orders.

What should you configure?

- A. positive days
- B. dynamic negative days and negative days
- C. negative days only
- D. dynamic negative days only

Correct Answer: B

* Dynamic negative days

Dynamic negative days consider the item's lead time and the negative days that you specified. The system will create a new planned purchase order, based on the negative days time fence that is calculated by using the following formula:

Lead time + Negative days + Current date = Requirement date

The system uses only the planned supply orders that are within this time fence, and it creates a new planned order outside it. The advantage of dynamic negative days is that it will include the individual product lead time, to reuse existing orders and avoid creating new planned orders that will end up with a later day, due to delays caused by lead time.

Incorrect:

*

Negative days Negative days indicate how late item receipts will be allowed. They represent the number of days that you're willing to wait before you order new replenishment when you have negative inventory or don't have enough inventory. Negative days answer the question, Should we create a new purchase order for the item, or should we use an existing purchase, even though we know that the item will be late?

*

Positive days Positive days indicate how far in the future master planning considers the current inventory or receipts to fulfill a future demand. For example, if the positive days are set to 100, the current inventory can be used to fulfill demand in the next 100 days. If there is an order 150 days from the current date, master planning will create a planned order to satisfy that demand, even though the on-hand inventory for the item can satisfy the order. For fast-moving items that have a short lead time, you might not want to use the on-hand inventory for an order that is far in the future. In this fast-moving case, the current on-hand inventory will be gone quickly, and more orders could be placed in the future to fulfill a future demand on time, which would be possible due to the short lead time of the item.

Reference:

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

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/more-about-dynamic-negative-days>

QUESTION 4

A company uses Dynamics J65 Supply Chain 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 5

A company produces and distributes seafood to supermarkets. During the manufacturing process, raw seafood is purchased, cleaned, and packaged into various-sized boxes. Each box may have a different weight.

Product is sold by the box and priced by the pound.

You need to ensure that you can perform transactions at the box level and record the net weight of goods shipped to a customer.

Solution: Set up a unit sequence group on the item for both pounds and boxes, then set a standard unit conversion for the product from box to pounds.

Does the solution meet the goal?

- A. Yes
- B. No

Correct Answer: B

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