

MB-330^{Q&As}

Microsoft Dynamics 365 Supply Chain Management

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QUESTION 1

You need to include the items from the purchase order in the Intrastat journal. What should you do?

- A. Transfer the Product Receipt form to the Intrastat journal.
- B. Create a free text invoice.
- C. Transfer the invoice to the Intrastat journal.
- D. Create a manual Intrastat journal transaction.

Correct Answer: C

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/localizations/emea-intrastat>

QUESTION 2**HOTSPOT**

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.

Hot Area:

Answer Area

Requirement

Solution component

Enable the master planning feature.

Feature
Configuration key
Lifecycle Services Add-in
Planning Optimization parameters

Connect the master planning service to the environment.

Azure Virtual Machine
Power Automate flow
Lifecycle Services Add-in
Dynamics 365 application (AOT) deployable package

Connect to the master planning service.

Dynamics 365
Microsoft Azure
Power Automate
Lifecycle Services

Correct Answer:

Answer Area

Requirement

Solution component

Enable the master planning feature.

Feature
Configuration key
Lifecycle Services Add-in
Planning Optimization parameters

Connect the master planning service to the environment.

Azure Virtual Machine
Power Automate flow
Lifecycle Services Add-in
Dynamics 365 application (AOT) deployable package

Connect to the master planning service.

Dynamics 365
Microsoft Azure
Power Automate
Lifecycle Services

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

QUESTION 3

DRAG DROP

A company uses Dynamics 365 Supply Chain Management for purchasing and sales operations across three different sites.

The default order settings for products are configured as shown in the following table.

Rank	Site	Configuration	Purchase – override default settings	Purchase stopped	Sales – override default settings	Sales stopped
20	2	C1	Yes	No	Yes	Yes
20	1	C2	Yes	Yes	Yes	No
20	1	C1	Yes	No	Yes	Yes
10	2	C1	Yes	Yes	Yes	No
10	1	C2	Yes	No	Yes	Yes
10	1	C1	Yes	Yes	Yes	No
0				No		No

You need to determine which scenarios allow transactions.

Which transactions are allowed? To answer, drag the appropriate allowed options to the correct scenarios. Each allowed 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.

Select and Place:

Allowed	Answer Area	Scenario	Allowed
<input type="checkbox"/> Yes		A product is sold out of site 3.	<input type="checkbox"/>
<input type="checkbox"/> No		A product is sold out of site 1 with a configuration of C1.	<input type="checkbox"/>
		A product is purchased out of site 2 with a configuration of C2.	<input type="checkbox"/>
		A product is purchased out of site 1 with a configuration of C2.	<input type="checkbox"/>

Correct Answer:

Allowed	Answer Area	Scenario	Allowed
<input type="checkbox"/> Yes		A product is sold out of site 3.	<input checked="" type="checkbox"/> Yes
<input type="checkbox"/> No		A product is sold out of site 1 with a configuration of C1.	<input type="checkbox"/> No
		A product is purchased out of site 2 with a configuration of C2.	<input checked="" type="checkbox"/> Yes
		A product is purchased out of site 1 with a configuration of C2.	<input checked="" type="checkbox"/> Yes

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/default-order-settings>

QUESTION 4

SIMULATION

You work for a manufacturing firm that makes use of a Dynamics 365 Supply Chain Management system.

You have been tasked with making sure that inventory of certain finished good items never reaches critically low levels. You also want production orders to be created automatically when inventory reaches a specific level.

Access the Dynamics 365 portal to achieve this goal.

Correct Answer: See explanation below.

Create a new safety stock journal name

In the Navigation pane, go to Master planning > Setup > Safety stock journal names.

Click New.

In the Name field, type '\\Material\\'.

In the Description field, type '\\Material\\'.

Close the page.

Create a safety stock journal

In the Navigation pane, go to Master planning > Master planning > Run > Safety stock calculation.

Click New.

In the Name field, enter or select a value. Select the safety stock journal name that you created, for example, Material.

Click Create lines.

In the From date field, enter a date.

In the To date field, enter a date.

Click OK. This will create lines for the dimensions that have inventory transactions.

Calculate proposal

Click Calculate proposal.

Select the Use average issue during lead time option.

Set Multiplication factor to '\\10\\'. The Multiply factor is used to adjust the proposal. Because demo data only has a few transactions, you will need to set the factor to get a realistic proposal.

Click OK. Scroll down to find M0002 and M0003. View the Calculated minimum quantity column.

Update minimum quantity

In the New minimum quantity field, enter a number. Update the New minimum quantity to match the value in the Calculated minimum quantity. If the Calculated minimum is zero, you can enter the desired future value. For example, you can

enter the Calculated minimum quantity in this field for M0002 that has warehouse 12.

In the list, find and select the desired record. For example, you can select M0002 that has warehouse 12.

In the New minimum quantity field, enter a number. Update the New minimum quantity to match the value in the Calculated minimum quantity. If the Calculated minimum is zero you can enter the desired future value.

Reference:

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

QUESTION 5

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

- A. 1
- B. 2
- C. 4
- D. 6
- E. 8

Correct Answer: C

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.

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

QUESTION 6

HOTSPOT

A company plans to use Dynamics 365 Supply Chain Management to automatically calculate and process royalties.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement

Action

Ensure that users can view the royalty amount on the sales order price details page.

	▼
Select the Enable price details parameter in accounts receivable	
Save the contract	
Calculate the royalty	
Create an invoice for the royalty amount	

Create a royalty claim.

	▼
Create an invoice	
Pick an order	
Create a pack slip for an order	
Confirm an order	

Reverse a royalty accrual.

	▼
Process a royalty claim	
Save a royalty contract	
Cumulate a royalty claim	
Configure a royalty claim	

Set up items that require royalty payments to use a royalty code.

	▼
Create a royalty contract	
Create a royalty code group	
Create a royalty term	
Create a royalty item	

Correct Answer:

Answer Area

Requirement

Action

Ensure that users can view the royalty amount on the sales order price details page.

▼
Select the Enable price details parameter in accounts receivable
Save the contract
Calculate the royalty
Create an invoice for the royalty amount

Create a royalty claim.

▼
Create an invoice
Pick an order
Create a pack slip for an order
Confirm an order

Reverse a royalty accrual.

▼
Process a royalty claim
Save a royalty contract
Cumulate a royalty claim
Configure a royalty claim

Set up items that require royalty payments to use a royalty code.

▼
Create a royalty contract
Create a royalty code group
Create a royalty term
Create a royalty item

QUESTION 7

You use Dynamics 365 Supply Chain Management to manage inventory. You need to adjust inventory and override the current item posting setup. Which journal type should you use?

- A. inventory adjustment
- B. inventory transfer
- C. movement
- D. item arrival

Correct Answer: C

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

QUESTION 8

DRAG DROP

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.

Select and Place:

Actions

- Add lines to the sales quotation.
- Use the price simulation tool.
- Create a sales order for the prospect.
- Send the quotation.
- Create a sales quotation for the prospect.
- Use the order events function.

Answer area



Correct Answer:

Actions

-
-
-
-
- Create a sales quotation for the prospect.
- Use the order events function.

Answer area

- Create a sales order for the prospect.
- Add lines to the sales quotation.
- Use the price simulation tool.
- Send the quotation.



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

QUESTION 9

HOTSPOT

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

The warehouse manager identifies item discrepancies and increases quantities in a counting journal. Finance then discovers that the cost on ItemA posted as zero dollars on the journal transaction.

You need to configure the system to ensure that the cost is populated on the transaction.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Issue	Configuration
ItemA increase has zero cost in the counting journal.	<input type="text"/> Default cost price Adjustment journal Cost sheet Transfer journal
The posted counting journal requires correction.	<input type="text"/> Inventory closing and adjustment Transfer journal Counting journal Costing version

Correct Answer:

Issue	Configuration
ItemA increase has zero cost in the counting journal.	<input type="text"/> Default cost price Adjustment journal Cost sheet Transfer journal
The posted counting journal requires correction.	<input type="text"/> Inventory closing and adjustment Transfer journal Counting journal Costing version

Box 1: Adjustment journal

Inventory adjustment

When you use an inventory adjustment journal, you can add cost to an item when you add inventory. The additional cost is automatically posted to a specific general ledger account, based on the setup of the item group posting profile. Use

this inventory journal type to update gains and losses to inventory quantities when the item should keep its default general ledger offset account. When you post an inventory adjustment journal, an inventory receipt or issue is posted, the

inventory values are changed, and ledger transactions are created.

Box 2: Counting journal

Counting journals let you correct the current on-hand inventory that is registered for items or groups of items, and then post the actual physical count, so that you can make the adjustments that are required to reconcile the differences.

QUESTION 10

HOTSPOT

A company implementing Dynamics 365 Supply Chain Management has multiple warehouses Some Of which are Warehouse Management-enabled.

The company must hold inventory for the following purposes:

1. On-hand inventor available for all transactions except for sales
 2. Automatic hold on inbound purchase order inventory.
 3. Damaged on-hand Inventory that can be transferred from a mobile device. leaving The undamaged inventory available.
- You need to determine the feature that applies to each company requirement.
- Which features should you use?

Hot Area:

Activity	Feature
On-hand inventory available for all transactions except for sales orders	Inventory blocking
Automatic hold on inbound purchase order inventory	Quality order
Transfer of damaged on-hand inventory from a mobile device	Nonconformance

Correct Answer:

Activity

Feature

On-hand inventory available for all transactions except for sales orders

Inventory blocking

Automatic hold on inbound purchase order inventory

Quality order

Transfer of damaged on-hand inventory from a mobile device

Nonconformance

QUESTION 11

HOT SPOT

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.

Hot Area:

Action

Value

Create location directive

- ▼
- Assign Sequence, Work Type, Site, Warehouse, Directive Code
- Assign Sequence, Work Type, Site, Warehouse, Location
- Assign Site, Warehouse, Location and item
- Assign Site, Warehouse, Work Template

Define location in Location Directive Action

- ▼
- Fixed Locations for the first line, fixed + non-fixed for the second line. Create a query to define location ranges.
- Create a query to define location ranges.
- Create a query for fixed locations.
- Create a query for non-fixed location ranges.

Correct Answer:

Action	Value
Create location directive	Assign Sequence, Work Type, Site, Warehouse, Directive Code
	Assign Sequence, Work Type, Site, Warehouse, Location
	Assign Site, Warehouse, Location and item
	Assign Site, Warehouse, Work Template
Define location in Location Directive Action	Fixed Locations for the first line, fixed + non-fixed for the second line. Create a query to define location ranges.
	Create a query to define location ranges.
	Create a query for fixed locations.
	Create a query for non-fixed location ranges.

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>

QUESTION 12

DRAG DROP

A company uses Dynamics 365 Supply Chain Management.

You just implement commission groups to match commission rates to products.

You need to configure commission tracking.

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.

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

Select and Place:

Actions

- Set up commission posting
- Register sales commissions
- Set up commission groups and rates
- Assign a sales representative
- Assign a commission group to a product

Answer Area



Correct Answer:

Actions

-
- Register sales commissions
-
- Assign a sales representative
-

Answer Area

- Set up commission groups and rates
- Set up commission posting
- Assign a commission group to a product



QUESTION 13

DRAG DROP

You are the purchasing manager for a company. You enter into a consignment agreement with a vendor.

Raw material R0001 is managed under the consignment agreement with the vendor.

You need to replenish raw material R0001 for consumption and update ownership.

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

Select and Place:

Actions

- Create a consignment replenishment order
- Transfer material from the vendor warehouse to your company warehouse
- Post the vendor invoice
- Create and post an inventory ownership change journal entry
- Generate a consignment replenishment order product receipt
- Confirm the order

Answer Area



Correct Answer:

Actions

-
-
- Post the vendor invoice
-
-
- Confirm the order

Answer Area

- Create a consignment replenishment order
- Transfer material from the vendor warehouse to your company warehouse
- Generate a consignment replenishment order product receipt
- Create and post an inventory ownership change journal entry



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

QUESTION 14

A client wants to use Dynamics 365 for Finance and Operations to assist processing trade.

You need to ensure that intercompany sales order payments process correctly when intercompany payable journals are posted.

What should you do?

- A. In the intercompany trade parameters for sales order policies, select Post journal automatically
- B. In the intercompany trade parameters for purchase order policies, select Post invoice automatically
- C. In the intercompany trade parameters for purchase order policies, select Post journal automatically

D. In the intercompany trade parameters for sales order policies, select Allow summary update of documents for original customer

Correct Answer: A

QUESTION 15

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

Correct Answer: ADE

Reference: <https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/configure-and-manage-financial-dimension-links-to-sites>

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