

MB-330^{Q&As}

Microsoft Dynamics 365 Supply Chain Management

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QUESTION 1

You are setting up safety margins.

Which unit of measure is used to represent safety margins in planning optimization calculations?

Select only one answer.

- A. Period
- B. Month
- C. Week
- D. Day

Correct Answer: D

QUESTION 2

SIMULATION

You work for a distribution warehouse that makes use of a Dynamics 365 Supply Chain Management system.

As soon as lines are automatically released to the warehouse, the warehouse completes work.

You want to make sure that waves allow for automatic work creation.

Access the Dynamics 365 portal to achieve this goal.

Correct Answer: See explanation below.

Go to Navigation pane > Modules > Warehouse management > Setup > Waves > Wave templates.

Select New.

In the Wave template name field, type a value.

In the Wave template description field, type a value.

In the Site field, enter or select a value

In the Warehouse field, enter or select a value.

Set the Automate wave creation field to Yes. Select this option to automatically create a wave when a sales order, production order, or kanban is released to the warehouse.

Set the Process wave at release to warehouse option to Yes. Select this option to automatically process the wave and create work when a line is released to the warehouse.

Set the Automate wave release option to Yes. Select this option to automatically release the wave. The picking work is created and made available on mobile devices.

Set the Assign to open waves option to Yes. Lines are assigned to waves based on the query filter for the wave template.

Set the Process wave automatically at threshold option to Yes. Select this option to automatically process the wave when its values reach the thresholds for weight, shipment, and lines specified in the Wave thresholds field group. This option

is available only if Shipping is selected in the Wave template type field.

Set the Automate replenishment work release option to Yes. Select this option to create demand-based replenishment work and release it automatically. You must add the replenishment wave method to the wave template, and create a replenishment template using the Wave demand type.

Use settings in the Default values filed group to assign wave attributes.

Expand the Methods section and set the actions taken by the wave template.

Select Save.

Close the page.

Go to Warehouse management > Setup > Warehouse management parameters.

Expand the Wave processing section.

In the Wave processing batch group field, enter or select a value.

Set the Process waves in batch option to Yes.

In the Wait for lock (ms) field, enter a number. Enter the time, in milliseconds, that an allocation step will wait for a system resource that is locked by another allocation step. When this time is exceeded, the wave is not processed and an error

message is displayed.

Select Save.

Close the page.

Go to Navigation pane > Modules > Production control > Setup > Production control parameters.

In the Release to warehouse field, select an option.

Close the page.

Reference:

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

QUESTION 3

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: Use the automatically calculated royalty amounts to approve and then create a monthly claim to pay the vendor.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

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

QUESTION 4

A company performs internal inspections of a specific product before releasing the products. This task adds two days for product handling once the product is in the warehouse.

This process leads to delays in shipping. You need to resolve the issues.

What should you change?

A. Reorder margin

B. Minimum order quantity

C. Receipt margin

D. Maximum order quantity

E. Issue margin

Correct Answer: D

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

QUESTION 5

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 6

Your company makes use of a Dynamics 365 Supply Chain Management system.

You are tasked with amending inventory. Additionally, the existing item posting configuration must be overridden.

You make use of the counting journal.

Does the action achieve your objective?

- A. Yes, it does
- B. No, it does not

Correct Answer: B

QUESTION 7

A company requires that a percentage of the building overhead costs as well as a percentage of overall labor must be added to a costing sheet for each item.

The company also requires that the labor and overhead costs be calculated independently and then rolled up to a total amount.

Which three actions should you perform to meet the requirements?

Select all answers that apply.

- A. Select Cost group type as a node.
- B. Create indirect cost subnodes.
- C. Define the costing sheet format.
- D. Define the rate amount on the node.
- E. Define the rate amount on the cost group.

Correct Answer: ACD

QUESTION 8

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

Correct Answer: ADE

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

management-overview

QUESTION 9

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 be 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

Correct Answer: B

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>

QUESTION 10

You are the planner for a distribution company.

You observe an increase in planned orders for item C0001. You must track the source for these planned orders and break them out based on their demand. You are not concerned with safety stock maximums for this item.

You need to ensure that the master planning batch job will create a unique planned purchase order for every new demand requirement for C0001.

Which coverage code should you use?

- A. Manual

- B. Period
- C. Min/Max
- D. Requirement

Correct Answer: D

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

QUESTION 11

A company uses Dynamics 365 Supply Chain Management.

A customer negotiated a sales price for 100 items for the next 60 days. Management reviews reports on how many items the customer has purchased at this price. The customer has an existing order for the agreed sales agreement quantity.

The customer calls to add an additional quantity that exceeds the sales agreement maximum amount. The customer is not entitled to the discounted sales price outside of the agreement.

You need to ensure that the customer receives the ordered amount and that the management reports are correct.

Which action should you perform?

- A. Modify the sales agreement quantity as unconfirmed.
- B. Edit the sales order quantity and when prompted to save changes, select Yes.
- C. Modify the sales agreement to clear the Max Enforced checkbox and do not confirm.
- D. Create a new sales order for the quantity that exceeds the sales agreement amount.

Correct Answer: B

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/tasks/enter-sales-agreements>

QUESTION 12

A company that uses Dynamics 365 Supply Chain Management recently became ISO 9001-certified.

The company must begin documenting nonconformances.

You need to configure the nonconformance functionality.

Which three features must you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. routes
- B. operations

C. diagnostic types

D. quality charges

E. quarantine zones

Correct Answer: BCD

Nonconformance management configuration process

Before you can start to use the nonconformance management features and generate nonconformances, you must configure the system and prerequisites. Here is a list of the steps that are required to configure nonconformance management.

Enable quality and nonconformance management.

Configure workers who are responsible for approving nonconformances.

Configure problem types.

Configure quarantine zones.

Configure diagnostic types.

Configure operations.

Optional: Configure quality charges.

After the configuration is completed, you can start to create and process nonconformances.

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

QUESTION 13

A company uses Dynamics 365 Supply Chain Management in one legal entity that contains one site, which contains Warehouse1 and Warehouse2. A customer routinely orders an item that the company usually stocks in Warehouse1.

The customer requires the company to ship orders from Warehouse2 due to shipping cost agreements.

You need to configure the system to meet the request.

Which configuration should you set up?

A. Set the item default order settings to Warehouse1 only.

B. Set the customer default to Warehouse1 and set the item default order settings to Warehouse2.

C. Set the customer default to Warehouse2 and the item default order settings to Warehouse1.

D. Set the customer default to Warehouse1 and set the item default order settings to Warehouse1.

E. Set the customer default to Warehouse2 only.

Correct Answer: C

Default order settings in Dynamics 365 Supply Chain Management define the site and warehouse where items will be sourced from or stored, the minimum, maximum, multiple and standard quantities that will be used for trading or inventory management, the lead times, the stop flag, and the order promising method. Default order settings are used when creating purchase orders, sales orders, transfer orders, inventory journals, and by master planning for generating planned orders. Default order settings can be item specific, site specific, product variant specific, or product dimension specific.

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

QUESTION 14

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:

1.
a valid bill of materials (BOM) version
2.
a valid cost price

In which two locations can you configure the validation?

Select all answers that apply.

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

Correct Answer: D

QUESTION 15

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

Correct Answer: B

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