Vendor: Microsoft

Exam Code:MB-330

Exam Name: Microsoft Dynamics 365 Supply Chain Management

Version: Demo

QUESTION 1

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:

1.

Coverage planning for site, warehouse, and location

2.

Location A = 10 on hand

3.

Location B = -11 on hand

4.

Minimum quantity = 20

5.

Maximum quantity = 30

Which quantity will be reordered when Planning Optimization is run?

Select only one answer.

A. 20

B. 29

C. 30

D. 31

E. 40

Correct Answer: B

QUESTION 2

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 S3,00 per cable. This agreement expires in exactly one year.

You need to set up pricing information and track the fulfillment of the agreement.

Solution: On the released product, set a price of $3.00. Add the vendor to the vendor account field on the Purchase fast tab.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

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

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QUESTION 3

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

You are in the process of configuring royalty agreement. You need to make sure that royalty claim is generated every time a sales order is fulfilled.

Which two of the following is the option you should choose for the Cumulate sales by field?

A. Invoice

B. Fulfilled

C. Active

D. Shipped

Correct Answer: A

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

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QUESTION 4

A manufacturing company uses Planning Optimization. Manned production orders are created, modified, and approved by the planner but are not yet firmed. What is the effect on the planned production orders when you enable the Planning Optimization feature?

A. Modifications are ignored when Planning Optimization is run again.

B. Modifications are included when Planning Optimization is run again.

C. Approved orders are automatically firmed.

D. Approved orders are set to unprocessed.

E. Approved orders are set to completed.

Correct Answer: B

https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/purchase-trade-agreement

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QUESTION 5

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

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 6

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:

1.

New York City = $500

2.

Colorado = $450

You need to set up Transportation Management to calculate the rate from New York City to Colorado.

What should you do?

A. Using the Point-to-Point engine with an empty break master, assign rates based on starting and ending locations.

B. Create a Shipping carrier and service. Create carrier accessorial charges to represent the rates for each location.

C. 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.

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.

Correct Answer: A

QUESTION 7

A manufacturing company uses 365 Supply Chain Management.

The procurement manager updates the minimum stock levels by using tie safety stock journal The manager encounters a setup error while calculating the proposal tr 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

Correct Answer: D

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

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QUESTION 8

HOTSPOT

An inventory control clerk manages adjustments in inventory.

Some adjustments have a cost impact. Other adjustments must be posted to a specific ledger account or must be registered in inventory.

You need to configure the system.

Which journal types 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	Journal type
Register receipt of inventory without cost or ledger account changes.	Adjustment Arrival Transfer Movement
Add inventory at a specified cost.	Movement or Adjustment only Movement, Adjustment, or Counting Adjustment or Transfer only Adjustment or Counting only
Deduct inventory and write off to a damage inventory ledger account.	Adjustment Movement Counting Arrival

Correct Answer:

Answer Area

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	Adjustment Arrival Transfer Movement
Add inventory at a specified cost.	Movement or Adjustment only Movement, Adjustment, or Counting Adjustment or Transfer only Adjustment or Counting only
Deduct inventory and write off to a damage inventory ledger account.	Adjustment Movement Counting Arrival

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QUESTION 9

SIMULATION

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

USMF recently experienced issues with a transport company. Many packages were returned because the boxes were opened during delivery.

Users in the sales department are creating sales order returns for the returned open boxes.

You need to configure the system to ensure that the sales department users can select a predefined description of Open Box for each sales order return.

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

Correct Answer: See explanation below.

You need to configure a Return Reason Code.

1.

Click Sales and marketing > Setup > Sales orders > Returns > Return reason codes.

2.

Press CTRL + N to create a new return reason code line.

3.

In the Return reason code field, enter text to identify this code (enter Open Box).

4.

In the Description field, enter text to describe the return reason code.

5.

Use the Return reason code group drop-down list to add the code to a return reason code group.

Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/service-management/set-up-return-reason-code

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QUESTION 10

Employee1 must set up the new BOM.

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

NOTE: Each correct selection is worth one point.

A. Create a new BOM for Store1, Store2, and Store3.

B. Activate the BOM.

C. Add the raw materials to the BOM and approve the BOM version.

D. Add the raw materials to the BOM and approve it.

E. Create a new BOM for Site1 only.

Correct Answer: BCE

Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/bill-of-material-bom

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QUESTION 11

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.

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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

Correct Answer: A

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

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QUESTION 12

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.

Correct Answer: BD

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