

DUMPS ARENA

Microsoft Dynamics 365 Supply Chain Management

Microsoft MB-330

Version Demo

Total Demo Questions: 20

Total Premium Questions: 437

Buy Premium PDF

<https://dumpsarena.co>

sales@dumpsarena.co

sales@dumpsarena.co
dumpsarena.co

Topic Break Down

Topic	No. of Questions
Topic 1, New Update	173
Topic 2, Case Study 1	4
Topic 3, Case Study 2	3
Topic 4, Case Study 3	3
Topic 5, Case Study 4	4
Topic 6, Case Study 5	5
Topic 7, Case Study 6	4
Topic 8, Case Study 7	2
Topic 9, Case Study 8	4
Topic 10, Case Study 9	6
Topic 11, Case Study 10	2
Topic 12, Case Study 11	7
Topic 13, Mixed Questions	220
Total	437

QUESTION NO: 1

You make use of planning optimization in Dynamics 365 Supply Chain Management, with automatic firming enabled.

As a result of certain planned purchase orders not firming according to plan, inventory planners have to process planned purchase orders manually.

You want to make sure that the planned purchase orders are incorporated in automatic firming.

You configure the Lead Time.

Does the action achieve your objective?

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

ANSWER: A**Explanation:**

Reference:

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

QUESTION NO: 2 - (HOTSPOT)

HOTSPOT

A company hires four sales representatives for a region named Midwest.

You must configure commission calculations for the sales representatives in the Midwest region. The calculations must meet the following requirements:

- Calculate commissions for all items sold to customers at a rate of 10 percent of total revenue earned on a sales order.
- Apply commissions for all customers in the Midwest Customer group for commission.
- Split commissions equally between the representatives.

You need to configure a commission calculation that meets these requirements.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Commission calculation field

Selection

Item code

	▼
All	
Table	
Group	

Customer code

	▼
All	
Table	
Group	

Sales rep. code

	▼
All	
Table	
Group	

Commission based on

	▼
Margin	
Revenue	
Commission share	

Commission percentage

	▼
2%	
10%	
25%	

ANSWER:

Answer Area

Commission calculation field

Selection

Item code

	▼
All	
Table	
Group	

Customer code

	▼
All	
Table	
Group	

Sales rep. code

	▼
All	
Table	
Group	

Commission based on

	▼
Margin	
Revenue	
Commission share	

Commission percentage

	▼
2%	
10%	
25%	

Explanation:

QUESTION NO: 3 - (SIMULATION)

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

You need to regenerate a master plan named DynPlan for item number D0023.

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

ANSWER: See explanation below.

Explanation:

You specify the planning method in the Master planning run dialog box. To open this dialog box, go to Master planning > Master planning > Run > Master planning, or select Run in the Master planning workspace.

Regeneration

The regeneration planning method deletes existing planned orders, unless they are firmed. It generates new planned orders, based on all the requirements. Regeneration is the only planning method that is available for static plans.

Select DynPlan in the Master Plan field.

Select Regeneration in the Planning Method field.

Enter D0023 in the Item Number field.

QUESTION NO: 4

A company uses Dynamics 365 Supply Chain Management. Inventory value is standard and updated only once per year.

The company wants to convert costing from standard to moving average.

You need to convert the items from standard to moving average.

Which three actions must you perform? Each answer presents a partial solution.

NOTE: Each correct selection is worth one point.

- A. Change the Item Group
- B. Adjust the inventory quantity to zero
- C. Adjust the inventory cost to zero
- D. Run inventory close
- E. Change the Item Model Group

ANSWER: B C E

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/moving-average>

QUESTION NO: 5

A warehouse uses mobile devices for locating products.

Products are listed in the Inventory module in incorrect locations. Users must therefore manually locate products to be picked. You need to ensure that the users' mobile device updates ^locations of the products.

Which two actions should you take to update product locations by using the mobile devices? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Scan a shelf barcode and update the inventory.
- B. Manually find the physical location of the product.
- C. Log into a desktop computer and update the Inventory module
- D. Manually move product to the correct physical location

ANSWER: B D

QUESTION NO: 6

Your company manages sales projections via Dynamics 365 Sales.

You are creating a customer record for a new customer in Dynamics 365 Supply Chain Management.

You have to make use of a current quote to generate a sales order. You are preparing to define the customer, and create the sales order.

Which of the following is a combination of the actions you should take?

- A. You should create Customer from Lead, and confirm the quote.
- B. You should convert Lead to Customer, and confirm the sales order.
- C. You should create Customer from Lead, and confirm the sales order.
- D. You should convert Lead to Customer, and confirm the quote.

ANSWER: A

QUESTION NO: 7 - (DRAG DROP)

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



ANSWER:

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

- 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



Explanation:

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

QUESTION NO: 8

A company uses Dynamics 365 Supply Chain Management. Inventory value is standard and updated only once per year.

The company wants to convert costing from standard to moving average.

You need to convert the items from standard to moving average.

Which three actions must you perform? Each answer presents a partial solution.

NOTE: Each correct selection is worth one point.

A. Change the Item Group

- B. Adjust the inventory quantity to zero
- C. Adjust the inventory cost to zero
- D. Run inventory close
- E. Change the Item Model Group

ANSWER: B C E

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/moving-average>

QUESTION NO: 9

You are the warehouse manager at a distribution center.

In the warehouse, items must be moved to a staging location before moving to the baydoor location for shipping.

You need to set up a work template that accomplishes this pick/put scenario.

Which two actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Create one work class ID with valid location types of staging and baydoor. Assign these to the work template details.
- B. Create two work templates: one is a pick/put from inventory to staging and the other is from staging to baydoor.
- C. Create a sales order work template with two pick/put pairs: one to staging and the second to baydoor.
- D. Create two work class IDs: one with valid put location types of staging and the other of baydoor. Assign these to the appropriate put work types on the work template.

ANSWER: B D

Explanation:

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/control-warehouse-location-directives>

QUESTION NO: 10

A company discovers that the standard cost of a raw material is incorrect.

You need to determine the impact of the incorrect cost on finished goods that contain the raw material.

Which two actions should you perform?

- A. Activate the new standard cost of the raw material.

- B. Set the fallback principle to Costing version.
- C. Create a new pending cost for the raw material.
- D. Set the fallback principle to Active.
- E. Set the fallback principle to None.

ANSWER: B D

QUESTION NO: 11

A company uses Dynamics 365 Supply Chain Management.

Products are being added to purchase orders for the incorrect vendors.

You need to restrict which products can be purchased from specific vendors.

Which two features should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Approved vendor list
- B. Item group
- C. Vendor group
- D. Vendor external item
- E. Item model group

ANSWER: A D

Explanation:

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/approve-vendors-specific-products>

QUESTION NO: 12

A company that uses standard cost agrees to a purchase price of raw materials from a vendor for a one-year period.

You create the cost for the annual time frame to run bill of materials (BOM) calculations.

You need to ensure that the cost does not change for the raw materials within the annual period.

Which two actions should you perform?

Select all answers that apply.

- A. Set the Block field to Yes on the Costing version.

- B. Set the Block activation field to Yes on the Costing version.
- C. Create a pending cost with the annual date range.
- D. Activate the pending cost and set the from date to the subsequent year
- E. Create a pending cost and set the from date to the subsequent year.

ANSWER: A B

QUESTION NO: 13

A company produces finished goods that consist of some raw material items that are purchased and some raw material items that are produced.

The costs of some of the produced materials that are used in the sub-BOMs are updated. The costs of the purchased raw materials do not change.

You need to ensure that the updated costs are reflected in the finished goods planned costs. You do not need to recalculate the purchased raw materials.

Which explosion mode should you use in the bill of materials (BOM) calculation?

Select only one answer.

- A. Multilevel
- B. Make to order
- C. Single level
- D. According to BOM line type

ANSWER: C

QUESTION NO: 14

A company plans to implement Dynamics 365 Supply Chain Management shipping manifests.

The company wants to use a multiple-level manifest process.

You need to ensure that the system is configured for multiple-level manifest processing.

What should you validate?

- A. All container groups are manifested before the shipment is manifested
- B. All containers are of the status open before the group is manifested
- C. The allow split picks configuration is enabled

D. All container types are set up with all four attributes

ANSWER: A

Explanation:

Reference:

<https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynamics-365-for-operations-1611/>

QUESTION NO: 15 - (SIMULATION)

SIMULATION

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

Sales order number 000754 contains a delivery detail of three ruggedized laser projectors. The customer reports that only two projectors were delivered.

You need to update the packing slip for the sales order.

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

ANSWER: See explanation below.

Explanation:

1. Select Sales and marketing > Common > Sales orders > All sales orders.
2. Search for and select sales order number 000754.
3. On the Pick and pack tab, select Packing slip to open the packing slip.
4. Click on the Correct button.
5. On the Parameters FastTab, in the Quantity field, enter 2.
6. Set the Posting option to Yes to post the packing slip.
7. Set the Print packing slip option to Yes to print the packing slip when it's posted.

QUESTION NO: 16 - (DRAG DROP)

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	Answer Area
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:

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

Explanation:

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/tasks/set-up-sales-commission-rules>

QUESTION NO: 17 - (HOTSPOT)

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.	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Select the Enable price details parameter in accounts receivable</div> <div style="border: 1px solid black; padding: 2px;">Save the contract</div> <div style="border: 1px solid black; padding: 2px;">Calculate the royalty</div> <div style="border: 1px solid black; padding: 2px;">Create an invoice for the royalty amount</div>
Create a royalty claim.	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Create an invoice</div> <div style="border: 1px solid black; padding: 2px;">Pick an order</div> <div style="border: 1px solid black; padding: 2px;">Create a pack slip for an order</div> <div style="border: 1px solid black; padding: 2px;">Confirm an order</div>
Reverse a royalty accrual.	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Process a royalty claim</div> <div style="border: 1px solid black; padding: 2px;">Save a royalty contract</div> <div style="border: 1px solid black; padding: 2px;">Cumulate a royalty claim</div> <div style="border: 1px solid black; padding: 2px;">Configure a royalty claim</div>
Set up items that require royalty payments to use a royalty code.	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Create a royalty contract</div> <div style="border: 1px solid black; padding: 2px;">Create a royalty code group</div> <div style="border: 1px solid black; padding: 2px;">Create a royalty term</div> <div style="border: 1px solid black; padding: 2px;">Create a royalty item</div>

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

Explanation:

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/financials/accounts-payable/royalty-contract>

QUESTION NO: 18

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 plans to simplify interactions between purchasing department employees and vendors.

You need to ensure that employees are redirected to a vendor's online store to select items for inclusion on purchase requisitions.

Solution: Create an external catalog.

Does the solution meet the goal?

A. Yes

B. No

ANSWER: A

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/set-up-external-catalog-for-punchout>

QUESTION NO: 19

A company uses Dynamics 365 Supply Chain Management master planning. The company plans to run master planning throughout the day. Planning Optimization is not configured.

The company administrator reports that they are not able to configure any master planning features or enable master planning in Dynamics 365.

You need to implement Planning Optimization.

What should you do first?

- A. Place the environment into maintenance mode.
- B. Deallocate the current environment.
- C. Enable the Planning Optimization configuration key.
- D. Set the value of the Use Planning Optimization field to yes.
- E. Activate the Planning Optimization license.

ANSWER: A

Explanation:

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

QUESTION NO: 20

You are the inventory manager at a large distribution company.

You notice item P0001 has been running out regularly and the on-hand count seems to differ from what is in Dynamics 365 Supply Chain Management. You want cycle count work to be automatically created when the quantity drops below 10 pieces, which is about once a week.

You need to appropriately configure warehouse management to generate cycle count work.

What should you do?

- A.** Create a cycle count plan for item P0001 to run when the quantity is below 10.
- B.** Create a cycle count threshold that is percentage based that will generate work when inventory drops below 10% for item P0001.
- C.** Create a cycle count threshold that is quantity based and specify 10 for the quantity. Add P0001 as a selected item.
- D.** Create a cycle count plan for item P0001. Generate a batch job that runs once a week.

ANSWER: C

Explanation:

Reference:

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