

MB-330 Dumps

Microsoft Dynamics 365 for Finance and Operations-Supply Chain Management (beta)

<https://www.certleader.com/MB-330-dumps.html>



NEW QUESTION 1

- (Exam Topic 1)

You need to configure the system to meet the item testing requirements.

How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Configuration	Value
Event type	Product Receipt Report as Finished Registration Ended
Quality specification	10 percent Fixed Quantity of 10 Fixed Quantity of 90 90 percent

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 2

- (Exam Topic 1)

You need to configure the system to meet the inventory team cost control requirement.

Which processes should you run? To answer, drag the appropriate processes to the correct requirements. Each process 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.

Processes	Answer Area	
	Requirement	Process
Inventory Aging Report	Daily Process	Process
Inventory Close		
Inventory Recalculation		
Reverse Close	Monthly	Process

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 3

- (Exam Topic 1)

You need to configure the structure for the new line of perfumes. What should you do first?

- A. Create a procurement category hierarchy.
- B. Create a new product with racking dimensions.
- C. Create a new product with storage dimensions.
- D. Create product configurations.
- E. Set up a new product master and implement serial tracking.

Answer: A

NEW QUESTION 4

- (Exam Topic 1)

You need to address the inventory costing requirements.

What are two possible ways to achieve the goal? Each answer represents a complete solution.
NOTE: Each correct selection is worth one point.

- A. Use FIFO with marking.
- B. Create purchase orders from sales orders.
- C. Set up commodity pricing.
- D. Create a costing version.
- E. Set up a costing sheet.

Answer: CE

NEW QUESTION 5

- (Exam Topic 1)

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You need to configure the system to support the inventory costing requirement. Which two actions should you perform? Each answer represents a complete solution. NOTE: Each correct selection is worth one point.

- A. one default item group for all items
- B. one item group each for perfume, ceramicware, and other goods
- C. one FIFO item model group and one Standard item model group
- D. one FIFO item group
- E. one financial dimension for each item group

Answer: BC

NEW QUESTION 6

- (Exam Topic 1)

You need to configure the system to support regional sales requirements.

Which group assignments should you use? To answer, select the appropriate options in the answer area. NOTE. Each correct selection is worth one point.

Answer Area

Configurable object	Assignment
Customer	<div>Commission group</div> <div>Price group</div> <div>Item group</div> <div>Customer group</div>
Sales Rep	
Item	<div>Sales group</div> <div>Lead</div> <div>Prospect</div> <div>Item group</div>
	<div>Commission group</div> <div>Item group</div> <div>Item Model group</div> <div>Customer group</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://www.dynamics-tips.com/sales-and-marketing/how-to-calculate-and-process-sales-commissions>

NEW QUESTION 7

- (Exam Topic 1)

You need to configure the inventory reports.

Which configuration settings should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement

Configure the system to support the reports for the inventory control and warehouse teams.

Report option

Report ID
Resource ID
Detail Level
Inventory

Enable totals for the inventory close report.

Disable Summarize, Print Totals
Enable Summarize and Print Totals
Inventory
Resource Group

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement

Configure the system to support the reports for the inventory control and warehouse teams.

Report option

Report ID
Resource ID
Detail Level
Inventory

Enable totals for the inventory close report.

Disable Summarize, Print Totals
Enable Summarize and Print Totals
Inventory
Resource Group

NEW QUESTION 8

- (Exam Topic 1)

You need to configure settlement reports for the finance team.

Which processes should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Identify items that are not fully settled.

Process

Print Inventory Close Log
Run Recalculation
Print Inventory Valuation Report
Post Purchase Registrations

Reconcile differences between the expected and actual inventory values.

Post Purchase Invoices
Post Purchase Registrations
Post Sales Picking Lists
Post inventory adjustments

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

	Requirement	Process
	Identify items that are not fully settled.	<div>Print Inventory Close Log</div> <div>Run Recalculation</div> <div>Print Inventory Valuation Report</div> <div>Post Purchase Registrations</div>
	Reconcile differences between the expected and actual inventory values.	<div>Post Purchase Invoices</div> <div>Post Purchase Registrations</div> <div>Post Sales Picking Lists</div> <div>Post inventory adjustments</div>

NEW QUESTION 9

- (Exam Topic 1)

You need to address the inventory cost requirements.

What are two possible ways to achieve the goal? Each answer represents a complete solution. NOTE Each correct selection is worth one point

- A. Set up a costing sheet
- B. Set up commodity pricing.
- C. Use FIFO with marking.
- D. Create a costing version.
- E. Create purchase orders from sales orders.

Answer: CD

NEW QUESTION 10

- (Exam Topic 1)

You need to configure the system to support the pottery product line. What should you do first?

- A. Create a new product with storage dimensions.
- B. Create a new product master with predefined product variants.
- C. Create a new product with lacking dimensions.
- D. Set up a new product with product configuration.

Answer: B

NEW QUESTION 10

- (Exam Topic 4)

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.

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

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 12

- (Exam Topic 4)

During a company's busy season, the sales team experiences multiple backorders. The company wants to use forecasting to determine seasonal buying trends. You need to define the setup and data set required for forecasting. 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.

Actions

Answer Area

Select **Seasonality** Period key and End date.

Create a manual Demand forecast line for the total quantity to be allocated.

Set Method as **Key**.

Set Method as **Period**.

Select **Allocate** forecast.

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- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Answer Area

Select **Seasonality** Period key and End date.

Create a manual Demand forecast line for the total quantity to be allocated.

Set Method as **Key**.

Set Method as **Period**.

Select **Allocate** forecast.

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NEW QUESTION 14

- (Exam Topic 4)

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 is implementing inventory management in Dynamics 365 for Finance and Operations. The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions. You need to select the appropriate option to block the inventory in the system. Solution: Select the full blocking option in the item sampling page. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

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

NEW QUESTION 15

- (Exam Topic 4)

A company distributes products. The company produces some of the products it distributes. The company needs to move from manual to automatic inventory reservations. You need to set up automatic reservations. Which parameters should you select? To answer, drag the appropriate parameters to the correct reservation policies Each parameter 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.

Parameter types	Answer Area		
Item Model Group		Reservation policy	Parameter type
Inventory and Warehouse Management		Reserve items automatically for sales.	Parameter type
Production		Reserve items automatically for transfers.	Parameter type
		Reserve items when work is scheduled.	Parameter type

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Parameter types	Answer Area		
Item Model Group		Reservation policy	Parameter type
Inventory and Warehouse Management		Reserve items automatically for sales.	Inventory and Warehouse Management
Production		Reserve items automatically for transfers.	Item Model Group
		Reserve items when work is scheduled.	Production

NEW QUESTION 16

- (Exam Topic 4)

A company creates several item costing versions.

All new and existing items have costs associated with them. After applying the costs, the company notices the activation date has not been updated.

You need to update the items to the current date for activation. What should you do?

- A. Set the item cost record status to Active
B. Set the from date to today and leave the item cost record status at Pending
C. Set the item cost record status to Pending
D. Set the cost price and date of price on the released product

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versio>

NEW QUESTION 18

- (Exam Topic 4)

You are configuring pricing for a new item.

Wholesale customers must pay \$10.00 for order quantities of up to 9 units. All other customers receive a static price of \$14.00 regardless of quantity.

You need to configure sales trade agreements.

In Trade Agreement Setup, which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Action
Create price groups	<div>▼</div> <div> Create and assign a customer group to the trade agreement line Set up and link a price group to the customer group Set up and link a price group to each customer Set up a price group on the trade agreement line and link the line to the customer </div>
Create a sales price for a group of customers by quantity	<div>▼</div> <div> Add a trade agreement line by customer group for quantity of 0-9 for \$10.00 Add a trade agreement line by price group for quantity of 1-9 for \$10.00 Add a trade agreement line for quantity of 0 for \$14.00 Add a trade agreement line for quantity of 10-100 at \$10.00 </div>
Create a sales price for all customers by any quantity	<div>▼</div> <div> Create a trade agreement for all items at \$14.00 Create a trade agreement line for customer group All for \$14.00 Create a trade agreement line for Party code type set to All and price of \$14.00 Create a trade agreement line for wholesale customers at \$14.00 </div>

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/tasks/create-new>

NEW QUESTION 22

- (Exam Topic 4)

A company uses Dynamics 365 Supply Chain Management to manage inventory.

The company realizes that there is an incorrect inventory amount for Item 33442 in Warehouse 1. You need to correct the inventory amount by using the posting setup configured on the item group. Which two journal types achieve the goal? Each correct selection provides a complete solution. NOTE: Each correct selection is worth one point.

- A. Inventory adjustment journal
B. Inventory transfer journal
C. Inventory movement journal
D. Inventory counting journal

Answer: AC

Explanation:

Reference:

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

NEW QUESTION 25

- (Exam Topic 4)

You are the materials manager at a distribution company.

You are responsible for setting up the ABC classification of all items as follows:

- Class A materials represent 70 percent of the material value.
 - Class B materials represent 20 percent of the material value.
 - Class C materials represent 10 percent of the material value but are the most commonly used. You need to assign an ABC classification value model to all items using those values.
- What should you do?

- A. Run the ABC classification report
B. Run the ABC classification periodic task to update the value model for all items
C. Manually update the Value classification on the Released product record
D. Run the ABC classification periodic task to update the revenue model for all items

Answer: B

NEW QUESTION 26

- (Exam Topic 4)

A company uses Dynamics 365 Supply Chain Management.

The finance department processes royalty claims using the accounts payable module. You need to pass the claims to the accounts payable group for payment.

Which three events will occur? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. A Royalty accrual journal posting reverses the previous interim postings for accrual and expense amounts.
- B. A credit is posted to the vendor's payable account.
- C. A vendor invoice for the royalty payment is set to draft.
- D. A new vendor invoice for the royalty is created and posted.
- E. A hold is put on the amounts held in the royalty fees account

Answer: ABD

Explanation:

References:

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

NEW QUESTION 28

- (Exam Topic 4)

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 \$3,00 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

Answer: B

Explanation:

References:

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

NEW QUESTION 33

- (Exam Topic 4)

A company implements the Dynamics 365 Supply Chain Management procurement module.

During testing, you observe that no transactions are posted to the product receipt journal when an item is received.

You need to configure the system to show the appropriate transactions in the product receipt journal. Which two actions should you perform? Each correct answer presents part of the solution. D18912E1457D5D1DDCBD40AB3BF70D5D

NOTE: Each correct selection is worth one point.

- A. On the Item group setup form, enter account information in the Purchase, accrual and Purchase expenditure, un-invoiced account fields.
- B. On the Item model group setup form, select Include physical value.
- C. On the item group setup form, enter account information in the Purchase, accrual and Purchase expenditure for product fields.
- D. On the Item model group setup form, select Accrue liability on product receipt.

Answer: AD

NEW QUESTION 38

- (Exam Topic 4)

SIMULATION

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

You perform a manual inventory count and discover that item number T0003 has an inventory count of 230 units.

You need to adjust the inventory to reflect the manual count. To complete this task, sign in to Dynamics 365 portal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

There are several ways to update the inventory. You can use one of the inventory adjustment journals or you can use the quantity adjust functionality to adjust the Quantity of Inventory from the 'On hand inventory' form.

- Navigate to Product Information management > Products > Released Product
- In the Released Product form, select item number T0003.
- On the Manage Inventory action tab, click the 'On Hand inventory' button.
- On 'On Hand inventory' you can check available quantity.
- Click the Quantity adjustment button to adjust the quantity.
- In the Quantity field, specify the quantity 230.
- Once the quantity has been specified click on OK button.
- Now you can check adjusted quantity on 'On Hand Inventory' form.

Reference:

<https://www.cloudfronts.com/quantity-adjustment-hand-inventory-d365-finance-operations/>

NEW QUESTION 41

- (Exam Topic 4)

A company uses Dynamics 365 for Finance and Operations and implements procurement categories. Purchase requisitions are required for the purchase of procurement category goods.

You need to ensure that the company purchases office supplies only from one specific vendor. Which two actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Add the preferred vendor to the office supplies procurement category setup
- B. Create a preferred trade agreement for the office supplies vendor
- C. In purchasing policies, configure a specific category policy for office supplies
- D. In purchasing policies, create a Purchase requisition control rule
- E. Configure the purchase requisition workflow to specify the office supplies vendor

Answer: AC

NEW QUESTION 43

- (Exam Topic 4)

A company has items in inventory with two costing methods: FIFO and Standard. The company needs to calculate the cost of all items at month end and provide a total inventory value to the finance department.

You need to determine the total value of inventory.

Which costing method requires running the inventory close?

- A. FIFO and Standard Cost items
- B. FIFO items only
- C. LIFO, Moving Average, and Date Weighted Average items
- D. Standard Cost items only

Answer: B

NEW QUESTION 44

- (Exam Topic 4)

A company manufactures street, mountain, and racing bicycles.

The company wants to use product variants to control bicycle configuration. You need to configure the bicycles in the system.

What should you do?

- A. Create mountain, street, and racing bicycles as separate configuration models.
- B. Use one item number for all types of bicycle
- C. Use a separate configuration number for each type of bicycle.
- D. Use different item numbers for mountain, street, and racing bicycles.

Answer: A

NEW QUESTION 48

- (Exam Topic 4)

SIMULATION

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

You need to generate a requisition for the supply of 50 units of a product named Lifecam HD 5000, and then submit the requisition for approval.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Create a new requisition

➤ Go to Navigation pane > Modules > Procurement and sourcing > Purchase requisitions > Purchase requisitions prepared by me.

➤ Select New.

➤ In the Name field, give the requisition a name.

➤ In the Requested date

➤ In the Accounting date

field, enter a date.

field, enter a date. Select OK.

➤ In the Reason

➤ In the details

field, select an option from the drop-down menu. Select the reason. field enter a more descriptive justification for the requisition.

Add a line to the requisition

➤ Select Add line. There are two ways of adding lines to the purchase requisition. If you already know the product number or you already know that you are requesting a product that is not in the product catalog, then you can add the line directly with Add line. The other way is to use Add products use searching and filtering to find items in the product catalog.

➤ Select the row you just created.

where you can

➤ In the Item number

field, type a value. The items that are available for you to choose are limited by the

category access policy and the procurement catalog for the buying legal entity.

➤ In the Quantity
field, enter a number.
Submit the requisition

➤ Select Workflow
➤ Select Submit.
to open the drop dialog.

➤ Close the page.
➤ In the Comment
➤ Select Submit.
➤ Close the page.
➤ Refresh the page.

field, type a note for the approver of the requisition.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-requisition-consumption>

NEW QUESTION 49

- (Exam Topic 4)

You are the customer relations manager at a wholesale company. You perform promotion planning and must track fund usage.

You need to set up a trade allowance agreement to register and track promotion contracts.

Which two items should you set up prior to creating the agreement? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Sales category hierarchy
- B. Opportunity reasons
- C. Customer category hierarchy
- D. Trade allowance funds

Answer: CD

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/trade-allowance>

NEW QUESTION 51

- (Exam Topic 4)

A company plans to use Dynamics 365 for Finance and Operations 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.

Answer Area

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	<div>▼</div> <div> Select the Enable price details parameter in accounts receivable Save the contract Calculate the royalty Create an invoice for the royalty amount </div>
Create a royalty claim.	<div>▼</div> <div> Create an invoice Pick an order Create a pack slip for an order Confirm an order </div>
Reverse a royalty accrual.	<div>▼</div> <div> Process a royalty claim Save a royalty contract Cumulate a royalty claim Configure a royalty claim </div>
Set up items that require royalty payments to use a royalty code.	<div>▼</div> <div> Create a royalty contract Create a royalty code group Create a royalty term Create a royalty item </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	<div>▼</div> <div>Select the Enable price details parameter in accounts receivable</div> <div>Save the contract</div> <div>Calculate the royalty</div> <div>Create an invoice for the royalty amount</div>
Create a royalty claim.	<div>▼</div> <div>Create an invoice</div> <div>Pick an order</div> <div>Create a pack slip for an order</div> <div>Confirm an order</div>
Reverse a royalty accrual.	<div>▼</div> <div>Process a royalty claim</div> <div>Save a royalty contract</div> <div>Cumulate a royalty claim</div> <div>Configure a royalty claim</div>
Set up items that require royalty payments to use a royalty code.	<div>▼</div> <div>Create a royalty contract</div> <div>Create a royalty code group</div> <div>Create a royalty term</div> <div>Create a royalty item</div>

NEW QUESTION 53

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to copy the bill of materials (BOM) of item number T0012 to a new BOM.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- Open item number T0012.
- Go to Engineer >BOM>Lines and select the BOM for the item.
- Click on Create BOM.
- Select the Copy option.
- Ensure the Add option is selected to create a new BOM rather than overwrite the existing BOM.
- Click OK.

NEW QUESTION 57

- (Exam Topic 4)

A company implements warehouse locations in Dynamics 365 Supply Chain Management. You need to configure location directives for inventory movement. Which configurations should you use? To answer, drag the appropriate strategies to the correct requirements. Each strategy 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.

Strategies

FEFO batch reservation

Empty location with no incoming work

Consolidate

Answer Area

Requirement

Configure outbound sales picking.
Identify locations for similar items in a warehouse.
Identify free locations in a warehouse.

Configuration option

strategy

strategy

strategy

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Strategies

FEFO batch reservation

Empty location with no incoming work

Consolidate

Answer Area

Requirement

Configure outbound sales picking.
Identify locations for similar items in a warehouse.
Identify free locations in a warehouse.

Configuration option

FEFO batch reservation

Consolidate

Empty location with no incoming work

NEW QUESTION 60

- (Exam Topic 4)

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: BD

NEW QUESTION 65

- (Exam Topic 4)

A primary vendor tells you that their purchase order (PO) items will be delivered seven days later than expected. You find another vendor that carries the product and can deliver it the next day. You need the purchases from both vendors, but only one PO exists in the system. You need to ensure that the system correctly reflects the inbound products from both vendors. How should you complete the setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Task

Action

Modify the original PO.

Add a new PO line with the second vendor, item, and quantity
Modify the expected receipt date to increase by seven days
Modify the receipts list to change the expected receipt date

Create a new PO.

Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item
Add the primary vendor, create a case to link the new vendor, and add the item
Add the new vendor and the item
Add the primary vendor and the item. Change the vendor upon receipt

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Task	Action
Modify the original PO.	<div> <div></div> <div> Add a new PO line with the second vendor, item, and quantity Modify the expected receipt date to increase by seven days Modify the receipts list to change the expected receipt date </div> </div>
Create a new PO.	<div> <div></div> <div> Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item Add the primary vendor, create a case to link the new vendor, and add the item Add the new vendor and the item Add the primary vendor and the item. Change the vendor upon receipt </div> </div>

NEW QUESTION 66

- (Exam Topic 4)

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: Create a royalty contract. Select monthly for the cumulative sales. Add line item, products, and value to pay the vendor for use of the logo.

Doss the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

Reference:

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

NEW QUESTION 68

- (Exam Topic 4)

A warehouse picks and ships product.

The warehouse completes work immediately upon automatic release to the warehouse. You need to configure waves to allow for automatic work creation.

What should you do?

- A. Automate wave creation and process the wave automatically at threshold.
- B. Select the wave template and process the wave at release to warehouse.
- C. Select the wave template and attribute to automatically process.
- D. Automate replenishment and process the wave at release.

Answer: B

Explanation:

Reference:

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

NEW QUESTION 69

- (Exam Topic 4)

A company has revenue items that generate high, medium, or low revenue. You need to configure ABC classifications as follows:

Item type	Classification
High revenue	A
Medium revenue	B
Low revenue	C

Which two actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Define highest, middle, and lowest ABC values as percentages
- B. Define highest, middle, and lowest ABC values as amounts
- C. Select ABC model of revenue
- D. Define internal interest in percentage
- E. Select ABC model of value

Answer: AC

NEW QUESTION 71

- (Exam Topic 4)

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 \$3,00 per cable.

This agreement expires in exactly one year.

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

- Create a purchase agreement of type Product value commitment.
- Add a line for item C0001.
- Enter a product value of \$15,000 and enter an expiration date of one year. Does the solution meet the goal?

A. Yes

B. No

Answer: A

Explanation:

References:

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

NEW QUESTION 76

- (Exam Topic 4)

A company uses trade agreements for their customers. Prices for some customers must round to the nearest US dollar.

A customer reports that prices do not round to the nearest US dollar as required. You need to resolve the issue.

In Trade agreement journals, which option should you use?

A. Adjustment

B. View smart rounding

C. Validate all lines

D. Apply smart rounding

E. Apply smart rounding

Answer: D

NEW QUESTION 77

- (Exam Topic 4)

An employee at a company releases a new product from the Released product maintenance workspace. An employee in another department is unable to add the product to a sales order. You determine that dimension groups have not been applied to the product.

You need to ensure that the product can be added to the sales order.

Which two inventory dimension groups should you add to the product? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Tracking dimension group

B. Coverage group

C. Product dimension group

D. Storage dimension group

Answer: CD

NEW QUESTION 79

- (Exam Topic 4)

You need to implement location directives in Dynamics 365 for Finance and Operations.

Which objects should you use? To answer, drag the appropriate objects to the correct permissions. Each object 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.

Objects	Requirement	Answer Area
Work order type		
Work type	Specify the inventory transaction for which a directive is used.	Object
Directive code	Specify whether the action will be a pick or a put.	Object
Sequence number	Specify which directive is linked to a work template.	Object

A. Mastered

B. Not Mastered

Answer: A

Explanation:

Objects		Answer Area
	Requirement	Object
Work order type		
Work type	Specify the inventory transaction for which a directive is used.	Work order type
Directive code	Specify whether the action will be a pick or a put.	Work type
Sequence number	Specify which directive is linked to a work template.	Directive code

NEW QUESTION 80

- (Exam Topic 4)

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.

Actions		Answer Area
Create a consignmnet 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		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 82

- (Exam Topic 4)

A company uses the Dynamics 365 for Finance and Operations Warehouse management module. The company requires production waves to be processed in batch.

You need to configure wave processing.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions

Set up a warehouse

Set up the Production control parameter
Production line release

Set up Wave templates

Set up Warehouse management parameters



Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/tasks/configure-wa>

NEW QUESTION 83

- (Exam Topic 4)

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

Answer: B

NEW QUESTION 85

- (Exam Topic 4)

A company is implementing inventory by using Dynamics 365 Supply Chain Management. You need to set up inventory journals and ensure that they are used for the correct processes.

Which journal types should you use? To answer, drag the appropriate journal types to the correct actions. Each journal type 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.

Journal types

Counting

Transfer

Movement

Adjustment

Answer Area

Action

Confirm on-hand inventory quantities.

Move product from one warehouse to another.

Add costs to an inventory item.

Journal type

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 90

- (Exam Topic 4)

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. The allow split picks configuration is enabled.
- B. All containers are manifested after the container group is manifested.
- C. All containers are manifested before the container group is manifested.
- D. All container types are set up with all four attributes.

Answer: C

Explanation:

References:

<https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynam>

NEW QUESTION 92

- (Exam Topic 4)

A company plans to implement Dynamics 365 for Finance and Operations mobile device connectivity. You need to perform a spot cycle count on the mobile device.

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.

Actions

Create inventory journals
Register and confirm the item number and counted item quantity
Create a cycle count supervisor
Select the menu item to process spot cycle counting work
Register the location to perform spot cycle counting
Set up cycle counting work

Answer Area



- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 95

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You plan to trade a product named Professional Speaker Cable in the color gray.

You need to release all the available variants of Professional Speaker Cable in gray.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

➤ Click Product information management

>Common

>Products

>Product masters.

➤ Select a product master, and then click Release products Action Pane.

in the Product authorization group on the

➤ Select all product variants in the Product variants group for the color gray.

➤ Leave the defaults on the Select companies link.

➤ Click OK

to open the product release session batch dialog box.

➤ Select the Show Infolog upon failure

check box to be notified if the release is not completed.

➤ If the product master of the variants has not already been released to the company, select the Include product master

Reference:

check box.

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-release-products>

NEW QUESTION 100

- (Exam Topic 4)

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:

➤ New York City = \$500

➤ Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado. What should you do?

- A. Use a Point-to-Point engine based on weight and mile
- B. Assign rates from New York City as the starting location and Colorado as the ending location and break the rates out based on the weight of the package.
- C. Set up zones in the Zone Master for New York City and Colorado
- D. Assign rates to each zone in the Zone Master by starting and ending location.
- E. Create hubs for both locations
- F. Add a route plan from New York City to Colorado and assign the two charges as spot rates.
- G. Set up a Transit Time Engine to track days from New York City to Colorado
- H. Set up rates in the Rate Master tied to day breaks.

Answer: C

NEW QUESTION 102

- (Exam Topic 4)

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 is implementing inventory management in Dynamics 365 for Finance and Operations.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system. Solution: Select the full blocking option in the item sampling page.

Does the solution meet the goal?

A. Yes

B. No

Answer: A

NEW QUESTION 103

- (Exam Topic 4)

A company creates loads to ship sales orders.

Loads must be shipped by using the lowest freight rates possible.

You need to use the load planning workbench to create a load for sales order shipments.

Which configuration options should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	<div>▼</div> <div>Warehouse and Item only</div> <div>Site and Warehouse only</div> <div>Site, Warehouse, Location, and Item</div> <div>Warehouse, Location, and Item only</div>
Create a load and assign rate.	<div>▼</div> <div>New Load, Select Load Template ID, Rate shop, Assign rate</div> <div>New shipment, New load, Rate shop, Assign rate</div> <div>New Load, Generate Bill of lading, Rate shop, Assign rate</div> <div>New Load, Select Work Template ID, Rate shop, Assign Rate</div>

A. Mastered

B. Not Mastered

Answer: A

Explanation:

Answer Area

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	<div>▼</div> <div>Warehouse and Item only</div> <div>Site and Warehouse only</div> <div>Site, Warehouse, Location, and Item</div> <div>Warehouse, Location, and Item only</div>
Create a load and assign rate.	<div>▼</div> <div>New Load, Select Load Template ID, Rate shop, Assign rate</div> <div>New shipment, New load, Rate shop, Assign rate</div> <div>New Load, Generate Bill of lading, Rate shop, Assign rate</div> <div>New Load, Select Work Template ID, Rate shop, Assign Rate</div>

NEW QUESTION 105

- (Exam Topic 4)

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.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 108

- (Exam Topic 4)

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 \$3.00 per cable. This agreement expires in exactly one year.

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

- > Create a trade agreement journal of type Price (purch.).
- > Add a line for item C0001 for the vendor.
- > Enter a unit price of \$3.00 for a quantity up to 5,000 and enter an expiration date for next year. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 112

- (Exam Topic 4)

A company sells a new product line. Buyers purchase a large shipment into the distribution center. The product must be divided among the retail stores equally.

You need to configure buyer push functionality.

Which configuration options should you use? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Create the push.

Configuration option

	▼
replenishment rules and enter total quantity	
location weight and enter total quantity	
fixed quantity and enter total quantity	
location weight and enter manual quantity	

Create the order.

	▼
transfer order	
sales order	
purchase order	
intercompany order	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement

Create the push.

Configuration option

	▼
replenishment rules and enter total quantity	
location weight and enter total quantity	
fixed quantity and enter total quantity	
location weight and enter manual quantity	

Create the order.

	▼
transfer order	
sales order	
purchase order	
intercompany order	

NEW QUESTION 117

- (Exam Topic 4)

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:

- New York City = \$500
- 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
- C. Create carrier accessorials charges to represent the rates for each location.
- D. 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.
- E. Set up a Transit Time Engine to track days from New York City to Colorado
- F. Set up rates in the Rate Master tied to day breaks.

Answer: A

NEW QUESTION 118

- (Exam Topic 4)

A company uses Dynamics 365 for Finance and Operations. You need to perform month-end close processes.

At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step 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.

Process steps	Answer Area	
pre-closing	Action	Process step
close procedure - check open quantities	Configure the system to disregard non-financial transactions during month-end close processes.	Process step
close procedure - check item costs	Display a list of inventory transactions that will remain open after month-end close.	Process step
close procedure - close inventory	Display a list of items that exceed the maximum deviation percentage.	Process step
inventory close log	Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	Process step
	Display a list of transactions that were not settled.	Process step

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Process steps	Answer Area	
pre-closing	Action	Process step
close procedure - check open quantities	Configure the system to disregard non-financial transactions during month-end close processes.	pre-closing
close procedure - check item costs	Display a list of inventory transactions that will remain open after month-end close.	close procedure - check open quantities
close procedure - close inventory	Display a list of items that exceed the maximum deviation percentage.	close procedure - check item costs
inventory close log	Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	close procedure - close inventory
	Display a list of transactions that were not settled.	inventory close log

NEW QUESTION 121

- (Exam Topic 4)

A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a V5.00 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, in the unit of measure rebate option, select exact match. Does the solution meet the goal?

- A. Yes
B. No

Answer: B

NEW QUESTION 122

- (Exam Topic 4)

You are the inventory manager for a distribution center. You are configuring the inventory breakdown for a new center in California.

You need to set up warehouse locations for the center and configure the prerequisite inventory hierarchy. 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.

Actions

Create a warehouse

Create a shelf

Create a location

Create a site

Create a rack

Create an aisle

Answer Area

⏪

⏩

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Create a warehouse

Create a shelf

Create a location

Create a site

Create a rack

Create an aisle

Answer Area

Create a warehouse

Create an aisle

Create a rack

Create a shelf

⏪

⏩

NEW QUESTION 124

- (Exam Topic 4)

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

Answer: ADE

Explanation:

References:

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

NEW QUESTION 126

- (Exam Topic 4)

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.

- A. Mastered
- B. Not Mastered

Answer: A

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
workspace.

in the

Master planning

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.

➤ Changes in supply are considered. These changes include changes in the forecast.

➤ This method respects the Period coverage code.

➤ This method supports product substitution functionality (PI). Select DynPlan in the Master Plan field.

Select Regeneration in the Planning Method field.

Enter D0023 in the Item Number field.

NEW QUESTION 129

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