



Microsoft

Exam Questions MB-330

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

NEW QUESTION 1

- (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		
Inventory Close	Daily Process	Process
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 2

- (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 3

- (Exam Topic 1)

You need to configure the system to meet the metric requirement for sales representatives.

How should you configure the system? To answer, drag the appropriate entities to the correct requirements. Each entity 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.

Entities	Answer Area	
	Requirement	Entity
Lead		
Prospect	Create a record for a company for which you provide a quote.	Entity
Opportunity	Create a record for a company that confirms an order.	Entity
Customer	Create a record for companies identified by sales representatives.	Entity

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Entities	Answer Area	
	Requirement	Entity
Lead	Create a record for a company for which you provide a quote.	Opportunity
Prospect		
Opportunity	Create a record for a company that confirms an order.	Customer
Customer	Create a record for companies identified by sales representatives.	Lead

NEW QUESTION 4

- (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 5

- (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 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 a retail product catalog.

- A. Yes
- B. No

Answer: B

Explanation:

References:

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

NEW QUESTION 6

- (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.

	▼
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	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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	

NEW QUESTION 7

- (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 \$5.00 rebate on the purchase of 10-100 bottles and \$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 start date to be the first of the month. set the expiry date to be 30 days.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 8

- (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 9

- (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 claim in Accounts receivable. Set up the third party as a customer to be paid royalties for use of the logo.

Does the solution meet the goal?

- A. yes
- B. No

Answer: B

NEW QUESTION 10

- (Exam Topic 4)

A company orders parts from a vendor. The vendor frequently ships more units than the company orders. An approving manager must receive notification when the quantity of units received is more than 10 percent above the number of units ordered.

You have an existing notification workflow.

You need to ensure that the notification is generated.

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	
Requirement	Action
Configure overdelivery/underdelivery percent.	<div>On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.</div> <div>On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.</div> <div>On the Sales order form, sales order line fast tab, configure the overdelivery field.</div> <div>On the Sales order form, sales order line fast tab, configure the underdelivery field.</div>
Notify user about required approval.	<div>Register the product and post the receipt list.</div> <div>Register the product on a purchase order line and post a receipt.</div> <div>Receive a product on a transfer order.</div> <div>Register the product on an Arrival journal and post a journal.</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area	
Requirement	Action
Configure overdelivery/underdelivery percent.	<div>On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.</div> <div>On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.</div> <div>On the Sales order form, sales order line fast tab, configure the overdelivery field.</div> <div>On the Sales order form, sales order line fast tab, configure the underdelivery field.</div>
Notify user about required approval.	<div>Register the product and post the receipt list.</div> <div>Register the product on a purchase order line and post a receipt.</div> <div>Receive a product on a transfer order.</div> <div>Register the product on an Arrival journal and post a journal.</div>

NEW QUESTION 10

- (Exam Topic 4)

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

You need to configure a new quality process for item number M0017. The process must meet the following requirements:

- Perform an impedance test on 100 percent of the units purchased.
- Initiate the test after the product receipt is posted.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configure Item Sampling to specify 100 percent of the units.

Configure Quality Association to specify what test to run and configure the test to run after the receipt is posted.

Configure Item Sampling.

- Go to Inventory management > Setup > Quality control > Item sampling.
- Click New.
- In the Item sampling field, type the name 100%.
- In the Description field, type a value (100%).
- In the Quantity specification field, select percent.
- In the Value
- Click Save. field, enter a number (100)
- Close the page.

Configure a Quality Association

- Go to Inventory management > Setup > Quality control > Quality associations.
- Click New.
- In the Reference type
- field, select Purchase.
- In the Item code
- field, select Table.
- In the Item
- field, select the item M0017.
- In the Event type
- In the Execution
- field, select Product Receipt. field, select After.

➤ Expand or collapse the Specifications section.

- In the Test group
- field, find and select the Impedance test.
- Click Save.
- Close the page.

Reference:

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

NEW QUESTION 14

- (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 16

- (Exam Topic 4)

A company manufactures and sells custom bicycles. Customers can customize some components to create a custom bicycle. You need to configure sales orders to support the customization allowed for custom bicycle orders. What are two possible ways to achieve this goal?

Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Create a sales order for the bicycle and make configuration selections on the order for the upgraded seat and handlebar
- B. The production order will be automatically generated with the correct seat and handlebars.
- C. Create a sales order for the bicycle and add separate line items for the upgraded seat and handlebars.
- D. Create a sales order for the bicycle
- E. Modify the production order after it has been reported as finished to delete the standard seat and handlebars and add the upgraded seat and handlebars.
- F. Configure the product to allow for the seat and handlebars selection to be defined at order creation, automatically adding an up charge to the sales price.

Answer: AD

NEW QUESTION 19

- (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 21

- (Exam Topic 4)

A company has several vendors who require 1099s.

You need to set up the vendors so that year-end reports can be correctly generated. What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Action
Set up vendors	<div>▼</div> <div> Select Report 1099, enter the tax ID, and select the tax ID type Clear Report 1099, enter the tax ID, and select the tax ID type Select Report 1099. Use the vendor ID as the tax ID type Clear Report 1099. Do not enter a value for the tax ID type </div>
Add or edit 1099 accounts	<div>▼</div> <div> Edit invoice lines, edit settlement, and add manual 1099 transactions Edit settlement, add manual 1099 transactions, and edit sales order lines Edit item transactions, edit purchase order lines, and edit invoice lines Edit them transactions, edit settlement, and add manual 1099 transactions </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Set up vendors	<div>▼</div> <div> Select Report 1099, enter the tax ID, and select the tax ID type Clear Report 1099, enter the tax ID, and select the tax ID type Select Report 1099. Use the vendor ID as the tax ID type Clear Report 1099. Do not enter a value for the tax ID type </div>
Add or edit 1099 accounts	<div>▼</div> <div> Edit invoice lines, edit settlement, and add manual 1099 transactions Edit settlement, add manual 1099 transactions, and edit sales order lines Edit item transactions, edit purchase order lines, and edit invoice lines Edit them transactions, edit settlement, and add manual 1099 transactions </div>

NEW QUESTION 22

- (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.

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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: Add line items to a royalty contract with the associated customer and create sales orders for the items.

Doss the solution meet the goal?

A. Yes

B. No

Answer: B

Explanation:

Reference:

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

NEW QUESTION 25

- (Exam Topic 4)

HOTSPOT

A company sells licensed products.

You must pay the licensor royalties for the items each month. You need to set up a royalty agreement to pay the licensor.

How should you set up the royalty agreement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Requirement	Value or action
Specify the royalty agreement ledger accounts.	<div> Accounts payable and Inventory Accrual and Expense Accounts receivable and Inventory Accounts payable and Expense </div>
Create royalty claims at the time of sales orders.	<div> Open Invoiced Shipped Picked </div>
Complete the claim.	<div> Post the Royalty accrual journal and create and post the vendor invoice. Post the General journal and create and post the vendor invoice. Post the General journal and post the Accounts payable journal. Post the Royalty accrual journal and post the Accounts payable journal. </div>

A. Mastered

B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 26

- (Exam Topic 4)

A company employee is in charge of warehouse operations and controlling inventory adjustments through journals.

The employee needs to add inventory for samples at a specific cost. The samples were shipped by a vendor without a purchase order. The employee needs to be sure that the inventory value goes to a ledger account so that the value of the samples is not mixed in with another inventory value.

You need to ensure that the employee is able to correctly add the inventory. What should you do?

A. Create a movement journal, add the cost, and specify the offset ledger account on the line.

B. Create an adjustment journal, add the cost, and specify the offset ledger account on the line.

C. Create an arrival journal, add the cost, and specify the offset ledger account on the line.

D. Create a transfer journal, transfer to a different warehouse, and then adjust the cost.

Answer: A

Explanation:

References:

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

NEW QUESTION 31

- (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 33

- (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 35

- (Exam Topic 4)

An organization has two legal entities One of the companies is going to sell» new product to the other company The company that will receive the pproduct must get

a discount on items for the first three months of initial sales. You need to configure the system to apply the discount for the specified period. What should you do?

- A. Set up an intercompany purchase agreemen
- B. Do not allow the validity period to be edited.
- C. Set up a Trade Agreemen
- D. Set the To Date field to end in three months.
- E. Set the default purchase price on the company that is receiving the product
- F. Enter the default purchase price on the company that is selling the product.

Answer: B

NEW QUESTION 40

- (Exam Topic 4)

New order items arrive from vendors and come into a company’s main warehouse.

You must set up internal transportation processes in Dynamics 365 for Finance and Operations to distribute goods to other locations.

You need to set up inbound orders through transportation management.

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.

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

Actions

Confirm a load for shipping

Plan appointments for a load

Assign a rate and route to the inbound load

Register driver check-in and check-out for an appointment

Create or modify an inbound load for shipping

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Confirm a load for shipping

Plan appointments for a load

Assign a rate and route to the inbound load

Register driver check-in and check-out for an appointment

Create or modify an inbound load for shipping

Answer Area

Create or modify an inbound load for shipping

Assign a rate and route to the inbound load

Confirm a load for shipping

Plan appointments for a load

Register driver check-in and check-out for an appointment

NEW QUESTION 45

- (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 optior

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 optior

FEFO batch reservation

Consolidate

Empty location with no incoming work

NEW QUESTION 47

- (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><div>Add a new PO line with the second vendor, item, and quantity</div><div>Modify the expected receipt date to increase by seven days</div><div>Modify the receipts list to change the expected receipt date</div></div></div>
Create a new PO.	<div><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</div><div>Add the primary vendor, create a case to link the new vendor, and add the item</div><div>Add the new vendor and the item</div><div>Add the primary vendor and the item. Change the vendor upon receipt</div></div></div>

NEW QUESTION 51

- (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 53

- (Exam Topic 4)
A company uses Dynamics 365 Supply Chain Management. The company plans to streamline their receiving process for shipments that arrive daily.
You need to set up inbound shipment processing.
In which order should you perform the actions? 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.

Actions

Assign a rate and route.

Consolidate multiple shipments that can be consolidated and then confirm load.

Create a load for shipping.

Plan appointments for the load.

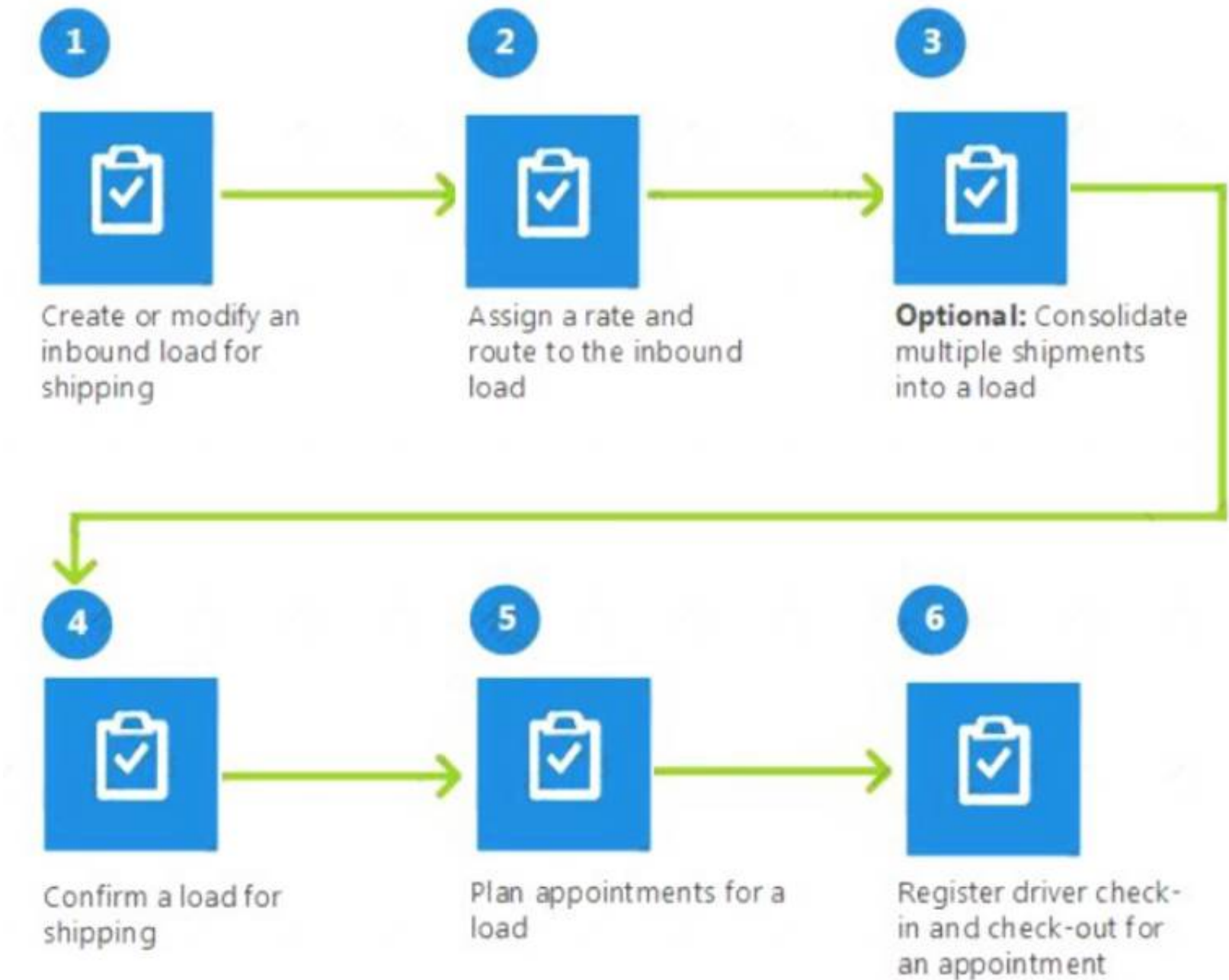
Register a driver check-in and check-out for appointment.

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:



<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-overview>

NEW QUESTION 57

- (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 59

- (Exam Topic 4)

A company wants to expand their purchasing power by enhancing their current procurement catalog in Dynamics 365 for Finance and Operations.

The company wants to redirect to external websites to help build their purchase requisitions. You need to set up an external catalog.

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

Configure the vendor for catalog import

Activate the catalog

Create and configure a new external catalog

Create a new procurement catalog

Publish the catalog

Set up and verify procurement category associations to the vendor

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Configure the vendor for catalog import

Activate the catalog

Create and configure a new external catalog

Create a new procurement catalog

Publish the catalog

Set up and verify procurement category associations to the vendor

Answer Area

Set up and verify procurement category associations to the vendor

Create and configure a new external catalog

Activate the catalog

NEW QUESTION 63

- (Exam Topic 4)

A company must set up replenishment of inventory using vendor-owned consignment inventory. You need to create the replenishment order. How should you complete the replenishment order? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Configuration	Value
vendor assignment	<div><div></div><div><div>approved vendor, Registered inventory owner</div><div>approved vendor, Primary stocking vendor</div><div>intercompany vendor assignment, Primary stocking vendor</div><div>intercompany vendor assignment, Intercompany customer assignment</div></div></div>
order type	<div><div></div><div><div>consignment replenishment</div><div>transfer</div><div>production</div><div>adjustment</div></div></div>
tracking dimensions	<div><div></div><div><div>owner</div><div>location</div><div>batch</div><div>license plate</div></div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 64

- (Exam Topic 4)
You are the sales manager at a distribution company.
You have a drop-ship order for a batch of chemicals that will go directly from your vendor to your customer. You need to create and process this direct delivery within Dynamics 365 Finance and Operations.
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	Answer Area
<div>Manually create a purchase order and enter the lines</div>	
<div>Post the Packing slip from the sales order</div>	
<div>Select Direct delivery from the Sales order tab of the Action Pane and then select vendor</div>	
<div>Create a sales order and add lines</div>	
<div>Post the Product receipt on the purchase order</div>	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

- Manually create a purchase order and enter the lines
- Post the Packing slip from the sales order
- Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor
- Create a sales order and add lines
- Post the Product receipt on the purchase order



Answer Area

- Create a sales order and add lines
- Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor
- Post the Product receipt on the purchase order

NEW QUESTION 67

- (Exam Topic 4)
A company manufactures wood furniture.
Cabinets can be purchased with different wood finishes including oak and maple.
You need to configure a product attribute to characterize the types of cabinet finishes.
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

- Add an attribute to the procurement category
- Create an attribute of type Boolean and define the different types of wood finishes
- Assign the attribute to the retail category
- Create style dimensions for the different types of wood finishes
- Create an attribute type of type Text and define the different types of wood finishes
- Create an attribute associated with an attribute type for Cabinet Finishing



Answer Area

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Actions

- Add an attribute to the procurement category
- Create an attribute of type Boolean and define the different types of wood finishes
- Assign the attribute to the retail category
- Create style dimensions for the different types of wood finishes
- Create an attribute type of type Text and define the different types of wood finishes
- Create an attribute associated with an attribute type for Cabinet Finishing



Answer Area

- Create an attribute type of type Text and define the different types of wood finishes
- Create an attribute associated with an attribute type for Cabinet Finishing
- Assign the attribute to the retail category

NEW QUESTION 68

- (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

Work order type

Work type

Directive code

Sequence number

Requirement

Specify the inventory transaction for which a directive is used.

Specify whether the action will be a pick or a put.

Specify which directive is linked to a work template.

Answer Area

Object

Object

Object

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Objects

Work order type

Work type

Directive code

Sequence number

Requirement

Specify the inventory transaction for which a directive is used.

Specify whether the action will be a pick or a put.

Specify which directive is linked to a work template.

Answer Area

Object

Work order type

Work type

Directive code

NEW QUESTION 69

- (Exam Topic 4)

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 for Finance and Operations. 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 quantit
- D. Add P0001 as a selected item.
- E. 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>

NEW QUESTION 70

- (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

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



Create a consignmnet 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

NEW QUESTION 71

- (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

Answer Area

Set up a warehouse

Set up the Production control parameter
Production line release

Set up Wave templates

Set up Warehouse management parameters



- 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 72

- (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 75

- (Exam Topic 4)

A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations.

You need to configure the system.

Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements. Each configuration option may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Configuration options	Requirement	Configuration option
location profile ID	Use license plate tracking.	configuration option
appointment rule	Allow mixed items.	configuration option
appointment scheduling	Drivers must check in before delivering goods.	configuration option
	Specify the planned start and end dates of dock activity.	configuration option

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configuration options	Requirement	Configuration option
location profile ID	Use license plate tracking.	location profile ID
appointment rule	Allow mixed items.	location profile ID
appointment scheduling	Drivers must check in before delivering goods.	appointment rule
	Specify the planned start and end dates of dock activity.	appointment scheduling

NEW QUESTION 79

- (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 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 a procurement catalog. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

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

NEW QUESTION 81

- (Exam Topic 4)
An airport uses Dynamics 365 for Finance and Operations. You purchase new baggage-sorting hardware. You must add both the hardware and the service contract for the hardware to the product hierarchy. You need to configure the category node. What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Item	Action
Baggage system hardware	<div><div></div><div>Create a new category node and select Classify as tangible</div><div>Add to an existing category node and select Classify as tangible</div><div>Add to an existing category node and clear Classify as tangible</div></div>
Service agreement	<div><div></div><div>Create a new category node and select Classify as tangible</div><div>Add to an existing category node and select Classify as tangible</div><div>Add to an existing category node and clear Classify as tangible</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Item	Action
Baggage system hardware	<div><div></div><div>Create a new category node and select Classify as tangible</div><div>Add to an existing category node and select Classify as tangible</div><div>Add to an existing category node and clear Classify as tangible</div></div>
Service agreement	<div><div></div><div>Create a new category node and select Classify as tangible</div><div>Add to an existing category node and select Classify as tangible</div><div>Add to an existing category node and clear Classify as tangible</div></div>

NEW QUESTION 85

- (Exam Topic 4)
A company is implementing sales order functionality in Dynamics 365 Supply Chain Management. The company has a business requirement to fulfill sales orders by using direct delivery. You need to enter a direct delivery sales order so that a purchase order is automatically created. What should you do after you enter the sales order and lines?

- A. Change the order type to journal and manually enter a PO for the sales order line items on the sales order header.
- B. Select automatic and confirm the sales order on the line level setup tab in the reservation field.
- C. Change the site to direct delivery and confirm the sales order.
- D. Change the delivery type on the sales order line to direct delivery and select save.

Answer: D

NEW QUESTION 86

- (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><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></div>
Create a load and assign rate.	<div><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></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><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></div>
Create a load and assign rate.	<div><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></div>

NEW QUESTION 88

- (Exam Topic 4)

You manage a Dynamics 365 for Finance and Operations system for a company. You need to configure agreements in the system. Which agreement types should you use? To answer, drag the appropriate agreement types to the appropriate scenarios. Each agreement 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.

Agreement types	Answer Area	
	Scenario	Agreement type
purchase	Customers who purchase between 51 and 100 units of Product A receive a \$10.00 discount per unit. Customers who purchase over 100 units receive a \$12.00 discount per unit.	Agreement type
sales		
trade	A customer agrees to purchase 500 laptops over the next six months.	Agreement type
	Your company agrees to purchase \$150,000 worth of office supplies within a year.	Agreement type

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Agreement types	Answer Area	
	Scenario	Agreement type
<div>purchase</div>	Customers who purchase between 51 and 100 units of Product A receive a \$10.00 discount per unit. Customers who purchase over 100 units receive a \$12.00 discount per unit.	<div>trade</div>
<div>sales</div>	A customer agrees to purchase 500 laptops over the next six months.	<div>sales</div>
<div>trade</div>	Your company agrees to purchase \$150,000 worth of office supplies within a year.	<div>purchase</div>

NEW QUESTION 90

- (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.

Requirement	Configuration option
Create the push.	<div></div> <div>replenishment rules and enter total quantity</div> <div>location weight and enter total quantity</div> <div>fixed quantity and enter total quantity</div> <div>location weight and enter manual quantity</div>
Create the order.	<div></div> <div>transfer order</div> <div>sales order</div> <div>purchase order</div> <div>intercompany order</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Configuration option
Create the push.	<div></div> <div>replenishment rules and enter total quantity</div> <div>location weight and enter total quantity</div> <div>fixed quantity and enter total quantity</div> <div>location weight and enter manual quantity</div>
Create the order.	<div></div> <div>transfer order</div> <div>sales order</div> <div>purchase order</div> <div>intercompany order</div>

NEW QUESTION 94

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

- A. Mastered
 B. Not Mastered

Answer: A

Explanation:

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

NEW QUESTION 98

- (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 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 a vendor catalog. Does the solution meet the goal?

- A. Yes
 B. No

Answer: A

Explanation:

References:

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

NEW QUESTION 101

- (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

NEW QUESTION 106
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