MB-330^{Q&As}

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Microsoft Dynamics 365 Supply Chain Management

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QUESTION 1

DRAG DROP

A bottle manufacturing company uses Dynamics 365 Supply Chain Management to manage operations.

The company plans to install machines that accept empty bottles for a cash refund or donation at several recycling locations.

You need to complete the setup for installation of the assets.

What should you configure for each requirement? To answer, drag the appropriate features to the correct requirements. Each feature 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.

Select and Place:

Features

Asset		Functional location types

Asset type defaults

Answer Area

Requirement

Ensure that only bottle machines are installed at the recycling locations.

Configure the assets lifecycle model that is associated to the new machines.

Correct Answer:

Features

	Functional location types

Answer Area

Requirement

Ensure that only bottle machines are installed at the recycling locations.

Asset type defaults

Configure the assets lifecycle model that is associated to the new machines.

Asset

QUESTION 2

SIMULATION

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

From sales order number 000720, you need to ensure that a product named Projector Television is delivered directly to a customer.

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

Correct Answer: See explanation below.

When you configure Direct Delivery (direct from the Vendor), a PO is created to purchase the item from the Vendor and have it shipped directly to the customer. The instructions below include generating the PO and a product receipt. These steps may not be required in the exam but are included for reference.

1.

Go to Navigation pane > Modules > Accounts receivable > Orders > All sales orders.

2.

 Select New.

3.

 Search for and select sales order number 000720.

4.

 On the Action Pane, select Sales order, then select Direct delivery. The Create delivery page lists all the open sales order lines as copied from the sales order.

5.

 Select the sales order line for the product named Projector Television.

6.

 The Vendor account field will be populated. A message informs you that the purchase order has now been created.

7.

 Expand the Line details section.

8.

 Select the Delivery tab and verify that the Direct delivery field is set to Yes.

9.

 On the Action Pane, select General.

10.

 Select Related orders.

11.

 Select the link in the Purchase order field.

12.

 Expand the Line details section and select the Address tab.

The delivery address for this purchase order line is the customer\\'s delivery address and not your company\\'s address.

13.

 Select the Delivery tab.

Like the sales order line, the associated purchase order line type is also set to Direct delivery.

14.

 On the Action Pane, select Purchase.

15.

 Select Confirmation.

16.

 Select OK.

17.

 On the Action Pane, select Receive.

18.

 Select Product receipt.

19.

 In the Product receipt field, type a value.

20.

 Select OK.

21.

 On the Action Pane, select General.

22.

 Select Related orders and highlight the desired record.

After the purchase order has been updated as received, or in other words, after the vendor has shipped the goods to your customer\'s address, the status of the originating sales order is automatically updated to Delivered.

The sales order can now be invoiced.

23.

 Select OK.

24.

 Close the page.

25.

 Select OK. Close the pages and return to the home page.

Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/direct-deliveries

QUESTION 3

HOTSPOT

A company is implementing Dynamics 365 Supply Chain Management. Inventory is valued through FIFO costing.

The company is preparing for cutover and go-live activities. The accounting manager wants to ensure that on-hand inventory is brought into Dynamics 365 Supply Chain Management at the correct cost.

ItemA has the following costing tiers:

1.

Tier 1: 20 each, $5

2.

Tier 2: 20 each, $10

3.

Tier 3: 20 each, $15

You need to configure the item and journals to meet the cutover requirement.

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

NOTE:Each correct selection is worth one point.

Hot Area:

Requirement	Configuration
Configure item for FIFO.	Item model group
	Item group
	Price group
	Costing version
Configure journal for import.	Item arrival by date per tier
	Movement by date per tier
	Counting by tier

Correct Answer:

Requirement	Configuration
Configure item for FIFO.	Item model group Item group Price group Costing version
Configure journal for import.	Item arrival by date per tier Movement by date per tier Counting by tier

Box 1: item model group

Item model groups contain settings that determine how items are controlled and handled on item receipts and issues. They also determine how item consumption is calculated.

Select FIFO for this procedure.

Note: FIFO with the Include physical value option If the Include physical value checkbox is selected for an item on the Item model group page, the system uses both physical and financial receipt transactions to calculate the running average

cost price. Where applicable, the system also adjusts the physically updated issue transaction. Inventory close that uses the FIFO inventory model makes settlements only to transactions that are financially updated. The illustration that follows

shows these transactions:

1a. Inventory physical receipt for a quantity of 1 at a cost of USD 10.00 each. 1b. Inventory financial receipt for a quantity of 1 at a cost of USD 10.00 each. 2a. Inventory physical receipt for a quantity of 1 at a cost of USD 20.00 each. 2b.

Inventory financial receipt for a quantity of 1 at a cost of USD 22.00 each

Box 2: Counting by tier

Counting journals let you correct the current on-hand inventory that is registered for items or groups of items, and then post the actual physical count, so that you can make the adjustments that are required to reconcile the differences. You

can associate counting policies with counting groups to help group items that have various characteristics, so that those items can be included in a counting journal.

QUESTION 4

DRAG DROP

A client uses Dynamics 365 Supply Chain Management to manage prospects and the sales cycle.

A sales representative needs to create a sales quotation for a current prospect and validate that the 40 percent margin requirements are being met.
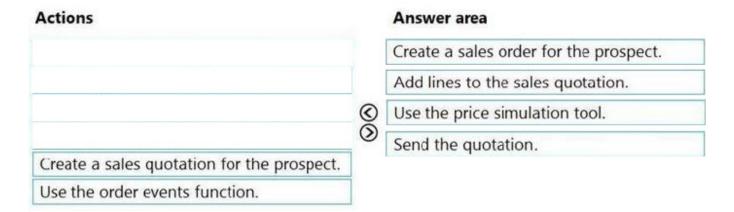
You need to create the sales quotation, verify the margin requirements, and send the quotation to the prospect.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions

| Add lines to the sales quotation. |
| Use the price simulation tool. |
| Create a sales order for the prospect. |
| Send the quotation. |
| Create a sales quotation for the prospect. |
| Use the order events function. |

Answer area

Correct Answer:

Actions

| Create a sales quotation for the prospect. |
| Use the order events function. |

Answer area

| Create a sales order for the prospect. |
| Add lines to the sales quotation. |
| Use the price simulation tool. |
| Send the quotation. |

Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/price-simulation

QUESTION 5

You need to recommend a process for planned orders that will not be firmed. What should you recommend?

A. Change the status to Unprocessed

B. Set the planned order to Completed

C. Delete the planned order

D. Change the status to Approved

E. Remove the planned order from selection

Correct Answer: B

Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/maintain-planned-orders

QUESTION 6

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

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

You make use of the inventory adjustment journal.

Does the action achieve your objective?

A. Yes, it does

B. No, it does not

Correct Answer: B

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

QUESTION 7

SIMULATION

You work for a manufacturing firm that makes use of a Dynamics 365 Supply Chain Management system.

You have been tasked with making sure that inventory of certain finished good items never reaches critically low levels. You also want production orders to be created automatically when inventory reaches a specific level.

Access the Dynamics 365 portal to achieve this goal.

Correct Answer: See explanation below.

Create a new safety stock journal name

In the Navigation pane, go to Master planning > Setup > Safety stock journal names.

Click New.

In the Name field, type \\'Material\\'.

In the Description field, type \\'Material\\'.

Close the page.

Create a safety stock journal

In the Navigation pane, go to Master planning > Master planning > Run > Safety stock calculation.

Click New.

In the Name field, enter or select a value. Select the safety stock journal name that you created, for example, Material.

Click Create lines.

In the From date field, enter a date.

In the To date field, enter a date.

Click OK. This will create lines for the dimensions that have inventory transactions.

Calculate proposal

Click Calculate proposal.

Select the Use average issue during lead time option.

Set Multiplication factor to \\'10\\'. The Multiply factor is used to adjust the proposal. Because demo data only has a few transactions, you will need to set the factor to get a realistic proposal.

Click OK. Scroll down to find M0002 and M0003. View the Calculated minimum quantity column.

Update minimum quantity

In the New minimum quantity field, enter a number. Update the New minimum quantity to match the value in the Calculated minimum quantity. If the Calculated minimum is zero, you can enter the desired future value. For example, you can

enter the Calculated minimum quantity in this field for M0002 that has warehouse 12.

In the list, find and select the desired record. For example, you can select M0002 that has warehouse 12.

In the New minimum quantity field, enter a number. Update the New minimum quantity to match the value in the Calculated minimum quantity. If the Calculated minimum is zero you can enter the desired future value.

Reference:

https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/tasks/use-safety-stock-journal-update-minimum-coverage

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QUESTION 8

HOTSPOT

A company uses Dynamics 365 Supply Chain Management. The company has multiple shrink wrap machines on the shipping dock.

An older shrink wrap machine has a unique vibration. The older machine must be inspected frequently and measured against the vibration and performance of other machines.

You need to configure the following requirements for the aging shrink wrap machine:

Inspect the older machine frequently.

Measure results against other machines.

What should you configure for each requirement? To answer, select the appropriate options in the answer area.
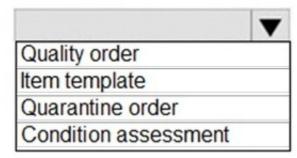
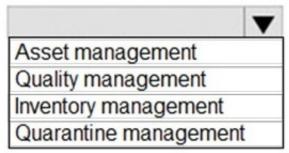NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement	Configuration
Inspect the older machine frequently.	▼
	Quality order
	Item template
	Quarantine order
	Condition assessment
Measure results against other machines.	▼
	Asset management
	Quality management
	Inventory management
	Quarantine management

Correct Answer:

Answer Area

Requirement	Configuration

Inspect the older machine frequently.

▼
Quality order
Item template
Quarantine order
Condition assessment

Measure results against other machines.

▼
Asset management
Quality management
Inventory management
Quarantine management

Explanation:

Box 1: Condition assessment

Inspect the older machine frequently.

Condition assessment is performed at regular intervals, and the primary objective is to create and maintain condition data on assets. Seen from a preventive maintenance perspective, it is important to monitor key information such as current

condition, and remaining life span. Furthermore, if you carry out condition assessment at regular intervals, you will be able to monitor and compare conditions on the machinery in your factory.

Condition assessment can be used to measure and monitor many conditions on your equipment. Example: You could measure vibrations on your machinery. After you have registered vibration measurements in Asset Management on various

types of equipment, you can search for the latest registered assessment and view vibration measurements.

Incorrect:

*

 Quality Order The Quality check feature lets warehouse workers do quick spot checks for quality while they receive items to the inbound dock area. These spot checks are beneficial when workers inspect packaging or other easily recognizable parts of an item. The feature guides workers to take a quick look to see whether anything is obviously faulty or damaged before they stock the inventory in its putaway location.

*

Quarantine orders let you block inventory. For example, you might want to quarantine items for quality control reasons. Inventory that has been quarantined is transferred to a quarantine warehouse.

Box 2: Asset management

Measure results against other machines.

Condition assessment is created on assets. You set up a condition assessment template on an asset type before you carry out the condition assessment procedure. The reason for using templates for condition assessment is to avoid

variation of condition data on similar assets. The sequence for setting up and using condition assessment in Asset Management is: First you set up the required condition assessment templates. Next, you associate templates with asset types

in the Asset types form. Finally, you can create condition assessment registrations on an asset in the Asset form.

Reference: https://learn.microsoft.com/en-us/dynamics365/supply-chain/asset-management/setup-for-objects/condition-assessment

QUESTION 9

A company is implementing sales order functionality in Dynamics 365 for Finance and Operations.

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. Set the ship complete toggle to On and confirm the order 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 customer\\'s address to the vendor\\'s direct delivery address and confirm the sales order.

D. Select the direct delivery option under the sales order action pane and complete the form.

Correct Answer: D

QUESTION 10

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 bicycles.

C. Use a separate configuration number for each type of bicycle.

D. Use different item numbers for mountain, street, and racing bicycles.

Correct Answer: A

QUESTION 11

You need to identify all potential gaps in the master planning solution for Adventure Works

Correct Answer: B

Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-optimization-fit-analysis

QUESTION 12

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

Correct Answer: BC

QUESTION 13

You need to include the items from the purchase order in the Intrastat journal. What should you do?

A. Transfer the Product Receipt form to the Intrastat journal.

B. Create a free text invoice.

C. Transfer the invoice to the Intrastat journal.

D. Create a manual Intrastat journal transaction.

Correct Answer: C

Reference: https://docs.microsoft.com/en-us/dynamics365/finance/localizations/emea-intrastat

QUESTION 14

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

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

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

You configure the Automatic firming time fence (days).

Does the action achieve your objective?

A. Yes, it does

B. No, it does not

Correct Answer: A

QUESTION 15

A customer service agent creates a sales order for a custom bill of materials (BOM). You need to calculate the cost of the order-specific BOM. Where can you find the cost?

A. View calculation details

B. Active cost version

C. Pending cost version

D. BOM active version

E. Default inventory cost

Correct Answer: B

https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/bom-calculations

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