



# MB-330<sup>Q&As</sup>

Microsoft Dynamics 365 Supply Chain Management

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**QUESTION 1**

DRAG DROP

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.

Select and Place:

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

Correct Answer:

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

**QUESTION 2**

DRAG DROP



You are the quality supervisor for a company. You receive 100 units of item C0001.

You find defects in some units. You move the items to quarantine for further inspection. Fifty units fail inspection.

You need to scrap the defective units.

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**

- Enter a split quantity of 50.
- Enter a scrap quantity of 50.
- From the Quality order, create a Non-conformance for the scrap.
- From the Quarantine order, select the Split function.
- Select the Scrap function.
- Post an inventory journal entry to remove 50 pieces of scrap from inventory.

**Answer Area**



Correct Answer:

**Actions**

- 
- 
- From the Quality order, create a Non-conformance for the scrap.
- 
- 
- Post an inventory journal entry to remove 50 pieces of scrap from inventory.

**Answer Area**

- From the Quarantine order, select the Split function.
- Enter a split quantity of 50.
- Select the Scrap function.
- Enter a scrap quantity of 50.



**QUESTION 3**

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 lucking dimensions.



D. Set up a new product with product configuration.

Correct Answer: B

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#### QUESTION 4

##### SIMULATION

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

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

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

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

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

Correct Answer: See below.

You need to configure a Return Reason Code.

1.

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

2.

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

3.

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

4.

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

5.

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

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

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#### QUESTION 5

A company receives a large quantity of inventory into the warehouse.



The inventory has a short shelf life and must be sent out to the stores as soon as possible.

You need to use Buyer's push to transfer the inventory out to the stores.

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

NOTE: Each correct selection is worth one point.

- A. Create a sales order.
- B. Create transfer orders.
- C. Select Product and ship open sales orders.
- D. Select Product and distribution method.

Correct Answer: BD

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

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#### QUESTION 6

A client wants to use Dynamics 365 Supply Chain Management to assist processing trade.

You need to ensure that intercompany sales order payments process correctly when intercompany payable journals are posted.

What should you do?

- A. In the intercompany trade parameters for sales order policies, select Post journal automatically
- B. In the intercompany trade parameters for purchase order policies, select Post invoice automatically
- C. In the intercompany trade parameters for purchase order policies, select Post journal automatically
- D. In the intercompany trade parameters for sales order policies, select Allow summary update of documents for original customer

Correct Answer: A

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#### QUESTION 7

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.

Correct Answer: A

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

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## QUESTION 8

### SIMULATION

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:

1.

Perform an impedance test on 100 percent of the units purchased.

2.

Initiate the test after the product receipt is posted.

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

Correct Answer: See below.

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.

1.

Go to Inventory management > Setup > Quality control > Item sampling.

2.

Click New.

3.

In the Item sampling field, type the name 100%.

4.

In the Description field, type a value (100%).



5.

In the Quantity specification field, select percent.

6.

In the Value field, enter a number (100)

7.

Click Save.

8.

Close the page.

Configure a Quality Association

1.

Go to Inventory management > Setup > Quality control > Quality associations.

2.

Click New.

3.

In the Reference type field, select Purchase.

4.

In the Item code field, select Table.

5.

In the Item field, select the item M0017.

6.

In the Event type field, select Product Receipt.

7.

In the Execution field, select After.

8.

Expand or collapse the Specifications section.

9.

In the Test group field, find and select the Impedance test.

10. Click Save.

11. 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>

**QUESTION 9**

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.

Correct Answer: A

**QUESTION 10**

DRAG DROP

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.

Select and Place:

| Journal types | Answer Area                                 |                      |
|---------------|---------------------------------------------|----------------------|
|               | Action                                      | Journal type         |
| Counting      | Confirm on-hand inventory quantities.       | <input type="text"/> |
| Transfer      | Move product from one warehouse to another. | <input type="text"/> |
| Movement      | Add costs to an inventory item.             | <input type="text"/> |
| Adjustment    |                                             |                      |





Correct Answer:

| Journal types | Answer Area                                 | Journal type |
|---------------|---------------------------------------------|--------------|
|               | <b>Action</b>                               |              |
|               | Confirm on-hand inventory quantities.       | Counting     |
| Movement      | Move product from one warehouse to another. | Transfer     |
|               | Add costs to an inventory item.             | Adjustment   |

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

**QUESTION 11**

HOTSPOT

You need to consolidate orders and prepare to rate shop shipments.

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:

| Action                    | Value                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Configure shipment setup. | <ul style="list-style-type: none"> <li>Enable the Transportation management and Consolidate shipments parameters. Create a proposed load.</li> <li>Assign a rate engine to a load. Create a proposed load.</li> <li>Enable the Consolidate shipments parameter. Assign an item to a proposed load.</li> <li>Enable items to use Transportation management. Assign items to a proposed load.</li> </ul>    |
| Consolidate shipments.    | <ul style="list-style-type: none"> <li>Open Shipments, select Lines, and consolidate shipments for the same destination.</li> <li>Open Shipments, select Loads, and consolidate leads for the same destination.</li> <li>Open Loads, select Shipments, and consolidate shipments for the same load.</li> <li>Open Loads, select Shipments, and consolidate shipments for the same destination.</li> </ul> |

Correct Answer:



| Action                    | Value                                                                                                                                                                                                                                                                                                                                                                                                |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Configure shipment setup. | <ul style="list-style-type: none"><li>Enable the Transportation management and Consolidate shipments parameters. Create a proposed load.</li><li>Assign a rate engine to a load. Create a proposed load.</li><li>Enable the Consolidate shipments parameter. Assign an item to a proposed load.</li><li>Enable items to use Transportation management. Assign items to a proposed load.</li></ul>    |
| Consolidate shipments.    | <ul style="list-style-type: none"><li>Open Shipments, select Lines, and consolidate shipments for the same destination.</li><li>Open Shipments, select Loads, and consolidate leads for the same destination.</li><li>Open Loads, select Shipments, and consolidate shipments for the same load.</li><li>Open Loads, select Shipments, and consolidate shipments for the same destination.</li></ul> |

## QUESTION 12

### SIMULATION

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

You plan to manage safety stock level.

You need to configure a minimum stock level of 1,500 units for an item named StandardSpeakerUpSel in warehouse number 13.

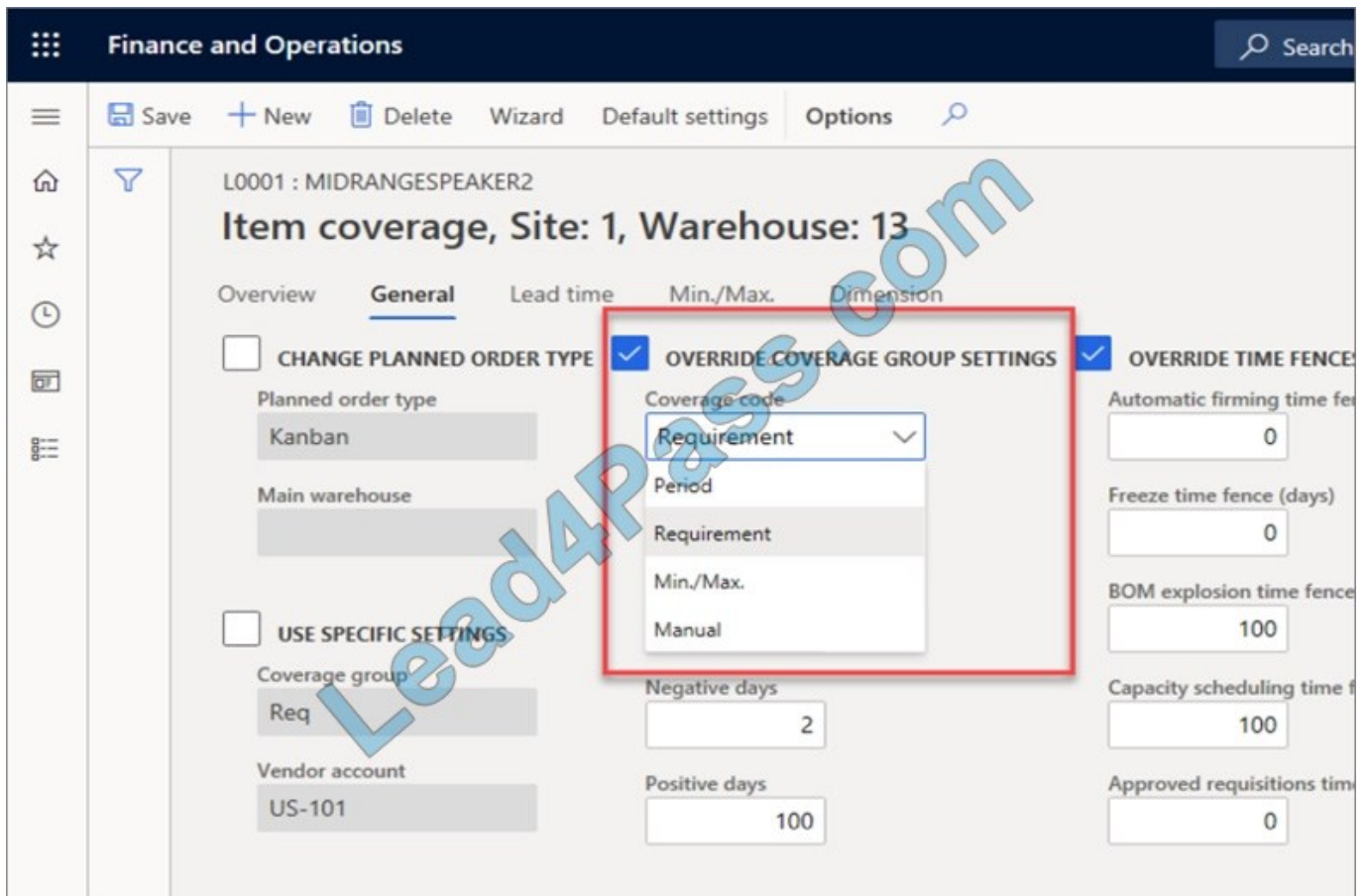
To complete this task, sign in to Dynamics 365 portal.

Correct Answer: See below.

Select Product information management > Products > Released products and then select the product (StandardSpeakerUpSel), and then on the Action Pane, in the Plan tab, in the Coverage group, select Item coverage to open

the Item coverage page.

Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.



Reference: <https://docs.microsoft.com/en-us/learn/modules/configure-use-master-planning-dyn365-supply-chain-mgmt/02-setup>

### QUESTION 13

#### SIMULATION

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.

Correct Answer: See below.

1.

Open item number T0012.

2.

Go to Engineer >BOM>Lines and select the BOM for the item.

3.



Click on Create BOM.

4.

Select the Copy option.

5.

Ensure the Add option is selected to create a new BOM rather than overwrite the existing BOM.

6.

Click OK.

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