



MB-320^{Q&As}

Microsoft Dynamics 365 Supply Chain Management, Manufacturing

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QUESTION 1

You need to configure the system to meet the order requirements for unscented cleaning solution.

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

NOTE: Each correct selection is worth one point.

- A. Add the ingredients for unscented cleaning solution to a regulated products inclusion list.
- B. On the inventory management parameters, set the value for the Print Product Safety Data Sheet and Prevent Sales Pack Slip/Invoice Posting to TRUE.
- C. In Document Handling, associate the PSDS file with the PSDS record and set restriction field set to Internal.
- D. Configure the ingredient as a restricted and regulated product.
- E. Ensure that the PSDS file is active and within the expiration date requirements.

Correct Answer: ABE

Explanation:

A: Regulated items are identified once they are listed as a regulated item. It is common that material may be regulated in just certain regions, countries, or states. Therefore, the restricted items are entered for each region. If items are not on a Regional regulated item list, they are assumed to be not regulated. This list can be accessed either through Inventory management or the released products form.

B: The inventory parameters (path: Inventory management Setup> Inventory and warehouse management parameters) allow you to govern the rules in the management of the product safety data sheet. These parameters are stored in an exclusive Product compliance section and are set within each legal entity. In this form you can outline:

*

Whether to automatically print safety data sheets when shipping.

*

Etc.

E: Expiry advice defines the number of days before the expiration date of product safety data sheets that the system should begin presenting messages.

Requirements, Liquid cleaning solution manufacturing, include:

An ingredient used to manufacture unscented cleaning solution is defined as a restricted product. You must be able to automatically print a product safety data sheet (PSDS) with the packing slip for any order that includes unscented cleaning

solution.

Reference:

<https://dynamicconsulting.com/2020/10/29/managing-product-safety-data-sheets/>



<https://stoneridgesoftware.com/managing-product-safety-data-sheets-in-dynamics-365-operations/>

QUESTION 2

A manufacturing company uses master planning in Dynamics 365 Supply Chain Management.

The production planner increases the lead time of an item. On the next master planning output, the planner receives a cancel action message on existing purchase orders. The message includes a suggested earlier date for the planned purchase orders.

The demand for the item has not changed since the original purchase order was placed. Dynamic negative days is not used.

You need to resolve the issue.

What should you do?

- A. Increase positive days.
- B. Decrease negative days to be less than the item lead time.
- C. Decrease positive days.
- D. Increase negative days to be greater than the item lead time.

Correct Answer: A

Explanation:

The production planner increases the lead time of an item.

As a rule, the positive days are set to a number that is between the longest lead time of the items and the coverage time fence. We recommend that you assign items that are regularly procured or produced to a coverage group where the positive days equal the item's lead time.

Incorrect:

Not B: The lead time was increased, we should not decrease the negative days.

Not D: We recommend that you set the negative days to a number that is less than the lead time of the item.

Note:

Negative days

Negative days indicate how late item receipts will be allowed. They represent the number of days that you're willing to wait before you order new replenishment when you have negative inventory or don't have enough inventory. Negative days

answer the question, Should we create a new purchase order for the item, or should we use an existing purchase, even though we know that the item will be late?

Positive days



Positive days indicate how far in the future master planning considers the current inventory or receipts to fulfill a future demand. For example, if the positive days are set to 100, the current inventory can be used to fulfill demand in the next

100 days. If there is an order 150 days from the current date, master planning will create a planned order to satisfy that demand, even though the on-hand inventory for the item can satisfy the order. For fast-moving items that have a short

lead time, you might not want to use the on-hand inventory for an order that is far in the future. In this fast-moving case, the current on-hand inventory will be gone quickly, and more orders could be placed in the future to fulfill a future demand

on time, which would be possible due to the short lead time of the item.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/master-planning-setup>

QUESTION 3

SIMULATION

You are a functional consultant for Contoso Entertainment System USA.

You need to configure the system to ensure that the production release to warehouse process either performed manually or via batch.

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

Correct Answer:

1.

Navigate to Production control > Setup > Production parameters.

2.

Configure the Production line release parameter to Release BOM and formula lines via a batch job or as a manual interaction.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/releasing-bom-and-formula-lines-to-warehouse>

QUESTION 4

Note: This question is part of 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 produces and distributes seafood to supermarkets. During the manufacturing process, raw seafood is purchased, cleaned, and packaged into various-sized boxes. Each box may have a different weight.

Product is sold by the box and priced by the pound.

You need to ensure that you can perform transactions at the box level and record the net weight of goods shipped to a customer. Solution: Set up the product as a catch weight item with serial control. Set the catch weight unit to box and the inventory unit to pounds. Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

Reference: <https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-catch-weight-items>

QUESTION 5

A company produces generic and name-brand paper plates in the same factory using standard costing and using the same Bill of materials and routes to produce both products.

The finance and production teams want a way to view individual raw material consumption costs in the ledger.

You need to add a production group to control postings to the ledger.

What should you do?

A. Create a production group for the finished good item

B. Update the cost of the generic finished good item

C. Create a production pool for the finished good item

D. Create a new Bill of materials with alternate costs for the raw material

Correct Answer: A

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