

MB-330^{Q&As}

Microsoft Dynamics 365 Supply Chain Management

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QUESTION 1

HOTSPOT

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.

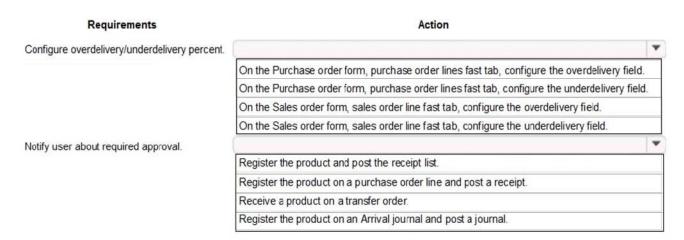
You need to ensure that the notification is generated.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

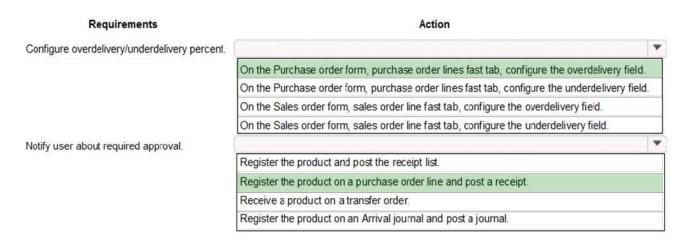


Correct Answer:

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Answer Area



QUESTION 2

HOTSPOT

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.

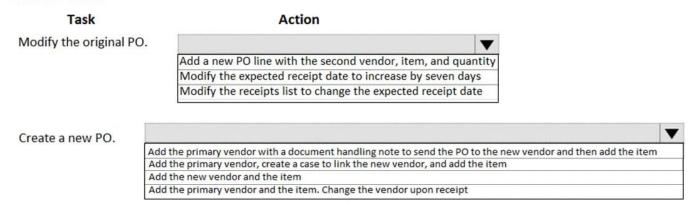
You need to ensure that the system correctly reflects the inbound products from both vendors.

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



Correct Answer:



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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

QUESTION 3

DRAG DROP

You create and maintain items in Dynamics 365 Supply Chain Management.

You create a product master named S 01 for metal screws. Screws come in three different lengths and two styles. You want to release only five of the six possible combinations.

You need to set up variants for the screw.

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.

Select and Place:

Actions Answer Area

Run the Variant suggestion wizard.

Create the allowable dimensions on your product master.

Assign the variant dimensions to the appropriate category hierarchy





Assign the category to item S-001.

Select release size-style variant combinations.

Correct Answer:

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Actions Create the allowable dimensions on your product master. Run the Variant suggestion wizard. Select release size-style variant combinations.

Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/create-predefined-product-variants

QUESTION 4

HOTSPOT

You need to order the high-end tires.

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

NOTE: Each correct selection is worth one point.

Hot Area:



Answer Area

Create the order. Create a new purchase agreement. Create a new purchase order. Create a new purchase requisition. Add the tires. Accept the default from Inventory Management parameters. Create a new item. Select an item on the purchase order line. Select from the procurement category.

Correct Answer:

Answer Area



Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-requisitions-overview

QUESTION 5

You need to resolve the issue for UserC. What should you do?



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- A. Change the inventory status only.
- B. Change the inventory status and run the replenishment process.
- C. Change the inventory status and complete a movement journal.
- D. Create a transfer order and change the inventory status.

Correct Answer: A

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

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