



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

Microsoft Dynamics 365 Supply Chain Management

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### QUESTION 1

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 quantity. Add P0001 as a selected item.
- D. Create a cycle count plan for item P0001. Generate a batch job that runs once a week.

Correct Answer: C

Reference: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle-counting>

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### QUESTION 2

A manufacturing company produces finished goods that contain raw materials that are costed using first-in, You need to set up a costing version to support planned costs of the finished goods.

What should you configure in the costing version?

Select only one answer.

- A. costing type to standard and block activation to yes
- B. costing type to planned and block activation to yes
- C. costing type to planned and block activation to no
- D. costing type to standard and block activation to no

Correct Answer: C

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### QUESTION 3

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 4**

**HOTSPOT**

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.

Hot Area:

**Answer Area**

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Adjustment</div> <div style="border: 1px solid gray; padding: 2px;">Arrival</div> <div style="border: 1px solid gray; padding: 2px;">Transfer</div> <div style="border: 1px solid gray; padding: 2px;">Movement</div>
Add inventory at a specified cost.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Movement or Adjustment only</div> <div style="border: 1px solid gray; padding: 2px;">Movement, Adjustment, or Counting</div> <div style="border: 1px solid gray; padding: 2px;">Adjustment or Transfer only</div> <div style="border: 1px solid gray; padding: 2px;">Adjustment or Counting only</div>
Deduct inventory and write off to a damage inventory ledger account.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Adjustment</div> <div style="border: 1px solid gray; padding: 2px;">Movement</div> <div style="border: 1px solid gray; padding: 2px;">Counting</div> <div style="border: 1px solid gray; padding: 2px;">Arrival</div>



Correct Answer:

## Answer Area

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Adjustment</div> <div style="padding: 2px;">Arrival</div> <div style="background-color: #c8e6c9; padding: 2px;">Transfer</div> <div style="padding: 2px;">Movement</div> </div>
Add inventory at a specified cost.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="background-color: #c8e6c9; padding: 2px;">Movement or Adjustment only</div> <div style="padding: 2px;">Movement, Adjustment, or Counting</div> <div style="padding: 2px;">Adjustment or Transfer only</div> <div style="padding: 2px;">Adjustment or Counting only</div> </div>
Deduct inventory and write off to a damage inventory ledger account.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Adjustment</div> <div style="background-color: #c8e6c9; padding: 2px;">Movement</div> <div style="padding: 2px;">Counting</div> <div style="padding: 2px;">Arrival</div> </div>

### QUESTION 5

DRAG DROP

A manufacturing company uses Dynamics 365 Supply Chain Management.

The company wants to change inventory valuation to standard costing. Manufactured items must have an active cost breakdown in total but still capture the variance amount on any substitutions.

You need to the inventory management parameters.

Much Inventory options use? To drag the appropriate options to the correct parameters. Each option may be used once, more than once, or not at all.

NOTE: Each correct selection is worth one

Select and Place:



**Options**

- 
- 
- 
- 

**Parameter**

- Cost breakdown
- Variances to standard

**Option**

- 
- 

Correct Answer:

**Options**

- 
- 
- 
- 

**Parameter**

- Cost breakdown
- Variances to standard

**Option**

- 
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