



MB-330^{Q&As}

Microsoft Dynamics 365 Supply Chain Management

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QUESTION 1

You work for a distribution company that makes use of a Dynamics 365 Supply Chain Management system.

You are responsible for planning. When you notice that planned orders for a specific item is increasing, you plan to track the source of the planned orders and release them according to their demand.

You want to make sure that a unique planned purchase order is created by the master planning batch job for each new demand requirement for the item.

You configure the use of the Min/Max coverage code lot-sizing method.

Does the action achieve your objective?

- A. Yes, it does
- B. No, it does not

Correct Answer: B

QUESTION 2

You are the logistics manager at a distribution company.

Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

1.

New York City = \$500

2.

Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado.

What should you do?

- A. Using the Point-to-Point engine with an empty break master, assign rates based on starting and ending locations.
- B. Create a Shipping carrier and service. Create carrier accessororial charges to represent the rates for each location.
- C. Use a mileage-based rate engine to configure a rate master that calculates the rate based on the miles from New York City to Colorado.
- D. Set up a Transit Time Engine to track days from New York City to Colorado. Set up rates in the Rate Master tied to day breaks.

Correct Answer: A



QUESTION 3

HOTSPOT

A company plans to use Dynamics 365 Supply Chain Management to automatically calculate and process royalties.

You need to configure the system.

Which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Select the Enable price details parameter in accounts receivable</div> <div style="padding: 2px;">Save the contract</div> <div style="padding: 2px;">Calculate the royalty</div> <div style="padding: 2px;">Create an invoice for the royalty amount</div> </div>
Create a royalty claim.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Create an invoice</div> <div style="padding: 2px;">Pick an order</div> <div style="padding: 2px;">Create a pack slip for an order</div> <div style="padding: 2px;">Confirm an order</div> </div>
Reverse a royalty accrual.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Process a royalty claim</div> <div style="padding: 2px;">Save a royalty contract</div> <div style="padding: 2px;">Cumulate a royalty claim</div> <div style="padding: 2px;">Configure a royalty claim</div> </div>
Set up items that require royalty payments to use a royalty code.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Create a royalty contract</div> <div style="padding: 2px;">Create a royalty code group</div> <div style="padding: 2px;">Create a royalty term</div> <div style="padding: 2px;">Create a royalty item</div> </div>

Correct Answer:



Answer Area

Requirement

Action

Ensure that users can view the royalty amount on the sales order price details page.

▼
Select the Enable price details parameter in accounts receivable
Save the contract
Calculate the royalty
Create an invoice for the royalty amount

Create a royalty claim.

▼
Create an invoice
Pick an order
Create a pack slip for an order
Confirm an order

Reverse a royalty accrual.

▼
Process a royalty claim
Save a royalty contract
Cumulate a royalty claim
Configure a royalty claim

Set up items that require royalty payments to use a royalty code.

▼
Create a royalty contract
Create a royalty code group
Create a royalty term
Create a royalty item

QUESTION 4

Note: This question is part of a 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.

You are the purchasing manager at a manufacturing company that makes audio equipment.

You sign an agreement with a vendor to purchase 5,000 speaker cables. Item C0001, at a discounted rate of \$3,00 per cable. This agreement expires in exactly one year.

You need to set up pricing information and track the fulfillment of the agreement.



Solution: On the released product, set a price of \$3.00. Add the vendor to the vendor account field on the Purchase fast tab.

Does the solution meet the goal?

- A. Yes
- B. No

Correct Answer: B

References: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements>

QUESTION 5

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

Requirement

Action

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

Requirement

Action

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.	

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

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