



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

Microsoft Dynamics 365 Supply Chain Management

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### QUESTION 1

An employee at a company needs to lay out the various component builds for bicycles.

You need to identify which constraints the employee should use to set up the bicycles.

Which two types of constraints achieve the goal? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

- A. table constraints that are used generically among product configuration models
- B. expression constraints that are used generically among product configuration models
- C. expression constraints that are unique to each product configuration model
- D. table constraints that are always unique to each product configuration model

Correct Answer: AC

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### QUESTION 2

A company manufactures and sells custom bicycles. Customers can customize some components to create a custom bicycle.

You need to configure sales orders to support the customization allowed for custom bicycle orders.

What are two possible ways to achieve this goal?

Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Create a sales order for the bicycle and make configuration selections on the order for the upgraded seat and handlebars. The production order will be automatically generated with the correct seat and handlebars.
- B. Create a sales order for the bicycle and add separate line items for the upgraded seat and handlebars.
- C. Create a sales order for the bicycle. Modify the production order after it has been reported as finished to delete the standard seat and handlebars and add the upgraded seat and handlebars.
- D. Configure the product to allow for the seat and handlebars selection to be defined at order creation, automatically adding an up charge to the sales price.

Correct Answer: AD

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### QUESTION 3

You are implementing Dynamics 365 Supply Chain Management for a company that uses bill of materials (BOM)



templates to expedite setup in the system.

A line must be removed from the BOM, but the system does not allow this.

You need to determine why you are unable to perform this deletion.

Why are you unable to delete the line?

- A. The BOM template version has already been saved.
- B. The local version of the BOM template has been associated to a service object.
- C. The local version of the BOM template has been modified.
- D. The BOM template has been associated to a service object.

Correct Answer: D

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/service-management/template-boms>

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#### QUESTION 4

Your company makes use of a Dynamics 365 Supply Chain Management system.

After implementing warehouse locations, you are tasked with configuring location directives for inventory movement.

You need to make use of a location directive that allows for the identification of similar items in the warehouse.

Which of the following is the strategy you should use?

- A. Match packing quantity
- B. Location aging FIFO
- C. Location aging LIFO
- D. Consolidate

Correct Answer: D

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/create-location-directive>

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#### QUESTION 5

##### HOTSPOT

You must configure the acrylic paint requirements.

What should you configure? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:



### Requirement

### Configuration

Configure the paint item.

	▼
Tracking dimension	
Storage dimension	

Configure reservation requirements.

	▼
Allow reservation on demand order	
Sales order marking	

Correct Answer:

### Requirement

### Configuration

Configure the paint item.

	▼
Tracking dimension	
Storage dimension	

Configure reservation requirements.

	▼
Allow reservation on demand order	
Sales order marking	

### QUESTION 6

A company uses Planning Optimization as a scheduled batch job every Friday. A buyer observes that there are unposted inventory cycle counts left over from a weekend physical inventory count.

The buyer decides to cancel the Planning Optimization job, post the cycle counts, and run the job again.

Where should the buyer cancel the job?

- A. Recurring integration scheduler (RIS)
- B. Batch group
- C. Feature management
- D. Job history
- E. Lifecycle Services (LCS)



Correct Answer: D

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/cancel-planning-job>

**QUESTION 7**

DRAG DROP

A company uses procurement in Dynamics 365 Supply Chain Management.

You need to select the correct system functionalities to meet the company's requirements.

Which system functionalities should you select? To answer, drag the appropriate system functionalities to the correct business requirements. Each system functionality 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:

System functionalities	Answer Area	System functionality
External catalog	<b>Business requirement</b>	
Vendor catalog	View a vendor's website to select items and bring the item information and pricing into the system on a purchase requisition.	<input type="text"/>
Procurement catalog	Import a vendor's catalog into the system with their item information.	<input type="text"/>
Catalog policy rule	Create a catalog of items and assign them to specific business units.	<input type="text"/>
	Associate specific catalogs to specific legal entities in the system.	<input type="text"/>

Correct Answer:



**System functionalities**


**Answer Area**

**Business requirement**

View a vendor's website to select items and bring the item information and pricing into the system on a purchase requisition.

Import a vendor's catalog into the system with their item information.

Create a catalog of items and assign them to specific business units.

Associate specific catalogs to specific legal entities in the system.

**System functionality**

External catalog

Vendor catalog

Procurement catalog

Catalog policy rule

**QUESTION 8**

A company is considering using Planning Optimization instead of Master Planning.

What are two architectural benefits when using Planning Optimization? Each correct answer presents a complete solution.

Select all answers that apply.

- A. occurs inside Dynamics 365 Supply Chain Management
- B. reduces the load on Azure Data Lake
- C. has minimal impact on the SQL database
- D. minimizes server load
- E. allows for BYOD (Bring your own database)

Correct Answer: CD

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-optimization-overview>

**QUESTION 9**

DRAG DROP

A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 Supply Chain Management.



You need to configure the system.

Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements. Each configuration option 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:

Configuration options	Requirement	Configuration option
location profile ID	Use license plate tracking.	configuration option
appointment rule	Allow mixed items.	configuration option
appointment scheduling	Drivers must check in before delivering goods.	configuration option
	Specify the planned start and end dates of dock activity.	configuration option

Correct Answer:

Configuration options	Requirement	Configuration option
location profile ID	Use license plate tracking.	location profile ID
appointment rule	Allow mixed items.	location profile ID
appointment scheduling	Drivers must check in before delivering goods.	appointment rule
	Specify the planned start and end dates of dock activity.	appointment scheduling

**QUESTION 10**

You need to configure the system for the customer tier B pricing. What should you do?

A. Configure an item sales control for the item.



- B. Enable the customer group in the Activate price/discount form.
- C. Assign the product filter code for the item to the customer tier B customer group.
- D. Assign the item to the customer tier B price group.
- E. Approve and confirm the trade allowance agreement.

Correct Answer: E

Note: Customers are categorized into four pricing tiers (A, B, C, and D) based on sales volume over the past 12 months.

Promotional fund and Trade allowance agreement A trade allowance agreement is an incentive program where pay-for-performance monetary rewards are offered to customers that achieve specific volume targets and/or behavioral goals. Promotional funds are budgeted expenditures. In that way, the promotional campaigns can be captured.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/trade-allowance#promotional-fund-and-trade-allowance-agreement>

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#### QUESTION 11

Your company makes use of a Dynamics 365 Supply Chain Management system.

You are in the process of configuring royalty agreement. You need to make sure that royalty claim is generated every time a sales order is fulfilled.

Which two of the following is the option you should choose for the Cumulate sales by field?

- A. Invoice
- B. Fulfilled
- C. Active
- D. Shipped

Correct Answer: A

Reference: <https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract>

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#### QUESTION 12

You need to provide the information for the costing manager. What should you do first?

- A. Check cost prices.
- B. Check for open quantities.
- C. Close and adjust cancellation.
- D. View close settlements.





Correct Answer: A

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### QUESTION 13

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.

A company has an agreement to pay royalties to a third party for use of their logo.

A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales.

You need to create a royalty contract and create monthly Accounts payable to the third party.

Solution: Create a royalty claim in Accounts receivable. Set up the third party as a customer to be paid royalties for use of the logo.

Does the solution meet the goal?

A. yes

B. No

Correct Answer: B

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### QUESTION 14

HOTSPOT

You need to define the value of the brakes.

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

NOTE: Each correct selection is worth one point.

Hot Area:



## Answer Area

### Setting

### Value

Price

	▼
Default purchase price	
Price group	
Purchase agreement	
Trade agreement	

Purchase price variance

	▼
Active cost	
Inventory close	
Inventory recalculation	
Movement Journal	

Correct Answer:



## Answer Area

Setting

Value

Price

	▼
Default purchase price	
Price group	
Purchase agreement	
Trade agreement	

Purchase price variance

	▼
Active cost	
Inventory close	
Inventory recalculation	
Movement Journal	

### QUESTION 15

DRAG DROP

A company uses Dynamics 365 Supply Chain Management.

You need to implement inventory cycle counting.

Which counting methods should you use? To answer, drag the appropriate counting methods to the correct requirements. Each counting method 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:



**Counting methods**

- system directed cycle count
- cycle count grouping
- user-directed cycle count
- spot count

**Answer Area**

**Requirement**

- Guide the user through a count and assign a cycle counting work ID to the user.
- Allow the user to determine which location work pool, or zone to count.
- Allow the user to determine which location to count and when to count the location.
- Perform an on-demand count.

**Counting method**

Correct Answer:

**Counting methods**

**Answer Area**

**Requirement**

- Guide the user through a count and assign a cycle counting work ID to the user.
- Allow the user to determine which location work pool, or zone to count.
- Allow the user to determine which location to count and when to count the location.
- Perform an on-demand count.

**Counting method**

- system directed cycle count
- cycle count grouping
- user-directed cycle count
- spot count

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