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

Requirements	Action
Configure overdelivery/underdelivery percent.	▼
	On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.
	On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.
	On the Sales order form, sales order line fast tab, configure the overdelivery field.
	On the Sales order form, sales order line fast tab, configure the underdelivery field.
Notify user about required approval.	▼
	Register the product and post the receipt list.
	Register the product on a purchase order line and post a receipt.
	Receive a product on a transfer order.
	Register the product on an Arrival journal and post a journal.

Correct Answer:

Answer Area

Requirements	Action
Configure overdelivery/underdelivery percent.	▼

On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.
On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.
On the Sales order form, sales order line fast tab, configure the overdelivery field.
On the Sales order form, sales order line fast tab, configure the underdelivery field.

Notify user about required approval.	▼

Register the product and post the receipt list.
Register the product on a purchase order line and post a receipt.
Receive a product on a transfer order.
Register the product on an Arrival journal and post a journal.

QUESTION 2

DRAG DROP

You need to determine the costing versions for the requirements.

Which costing versions should you use? To answer, drag the appropriate costing versions to the correct requirements. Each costing version 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:

Costing versions

FIFO

Moving average

Planned

Standard

Answer Area

Requirement	Costing version
New vendor for energy drinks profitability	
Nutritional supplement profitability	

Correct Answer:

![Pass2Lead](https://Pass2Lead.com)
Costing versions

FIFO
Moving average

Answer Area

Requirement	Costing version
New vendor for energy drinks profitability	Planned
Nutritional supplement profitability	Standard

Box 1: Planned

If a vendor can no longer deliver the raw materials for the energy drinks due to supply chain issues, the costs for using an alternative vendor to source the raw materials should be used to determine the impact on profits.

Planned costs

A costing version can contain a set of planned cost records about items and manufacturing processes. A costing version that contains planned costs is often used to support cost calculation simulations, such as simulations of the effect that

cost changes to purchased materials or manufacturing processes has on the calculated costs of manufactured items. The item cost records for planned costs can also be used to support an actual cost inventory model by providing the initial

values for item costs. These values include the calculation of planned costs for manufactured items.

Box 2: Standard

The profitability for nutritional supplements manufacturing processes needs to be expressed in terms of the cost categories for routing operations and the calculation formulas for manufacturing overheads.

Standard costs

A costing version can support a standard cost inventory model for items, where the costing version contains a set of standard cost records about items and manufacturing processes. Cost data about manufacturing processes is expressed in

terms of the cost categories for routing operations and the calculation formulas for manufacturing overheads.

QUESTION 3

HOTSPOT

A company implementing Dynamics 365 Supply Chain Management has multiple warehouses Some Of which are Warehouse Management-enabled.

The company must hold inventory for the following purposes:

1.

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On-hand inventor available for all transactions except for sales

2.

Automatic hold on inbound purchase order inventory.

3.

Damaged on-hand Inventory that can be transferred from a mobile device. leaving The undamaged inventory available.

You need to determine the feature that applies to each company requirement.

Which features should you use?

Hot Area:

Activity	Feature
On-hand inventory available for all transactions except for sales orders	Inventory blocking ▼
Automatic hold on inbound purchase order inventory	Quality order ▼
Transfer of damaged on-hand inventory from a mobile device	Nonconformance ▼

Correct Answer:

Activity	Feature
On-hand inventory available for all transactions except for sales orders	Inventory blocking ▼
Automatic hold on inbound purchase order inventory	Quality order ▼
Transfer of damaged on-hand inventory from a mobile device	Nonconformance ▼

QUESTION 4

SIMULATION

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

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You plan to manage safety stock level.

You need to configure a minimum stock level of 1,500 units for an item named StandardSpeakerUpSel in warehouse number 13.
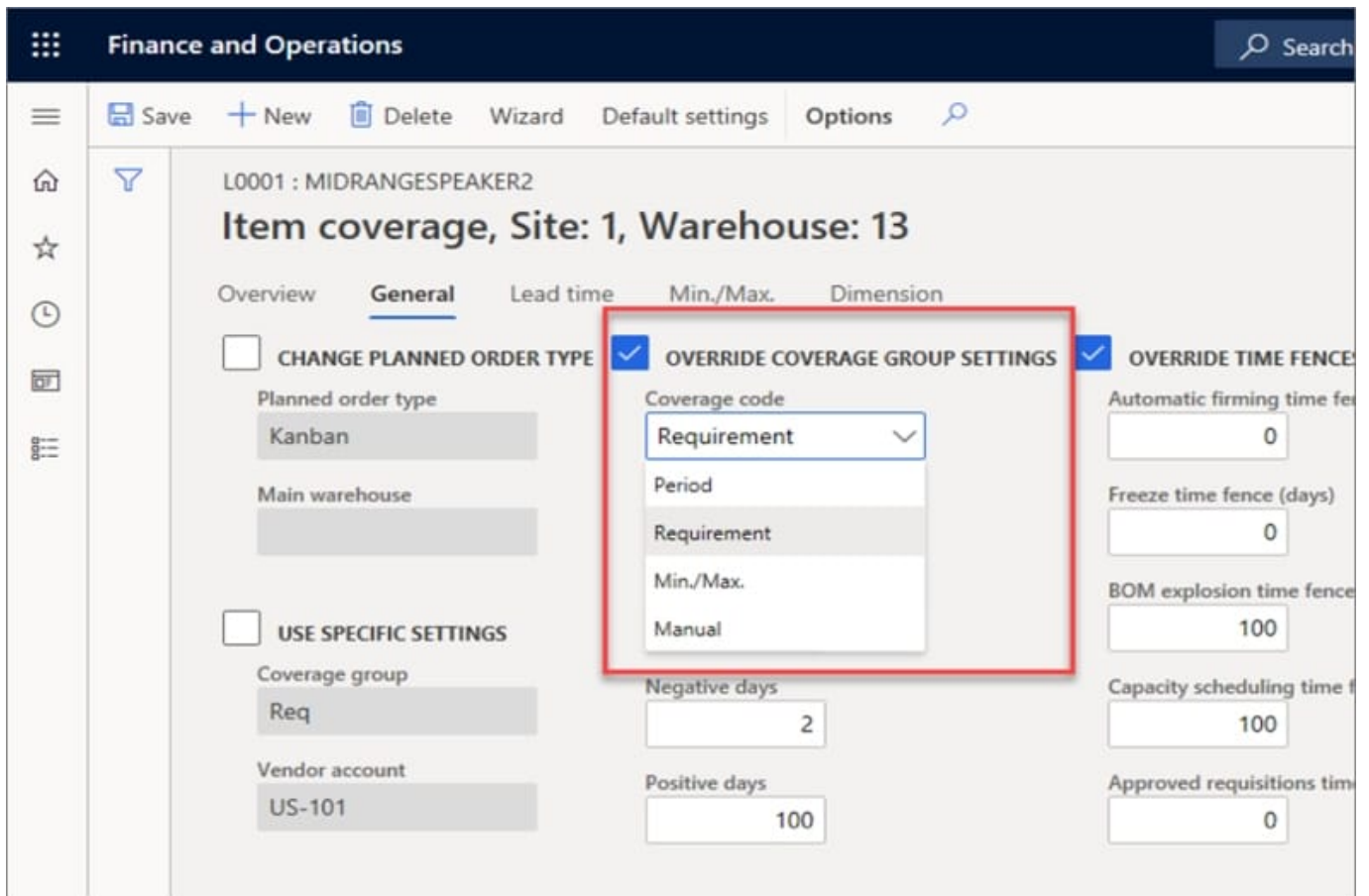
To complete this task, sign in to Dynamics 365 portal.

Correct Answer: See explanation below.

Select Product information management > Products > Released products and then select the product (StandardSpeakerUpSel), and then on the Action Pane, in the Plan tab, in the Coverage group, select Item coverage to open

the Item coverage page.

Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.

Reference: https://docs.microsoft.com/en-us/learn/modules/configure-use-master-planning-dyn365-supply-chain-mgmt/02-setup

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QUESTION 5

You need to enable the automatic firming of planned orders from the master planning solution. Where do you enable the

functionality?

A. Lifecycle Services

B. Master planning parameters

C. Feature management workspace

D. On the released item

Correct Answer: C

Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planned-order-firming

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