

MB-330^{Q&As}

Microsoft Dynamics 365 Supply Chain Management

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QUESTION 1

HOTSPOT

A company hires four sales representatives for a region named Midwest.

You must configure commissions for the sales representatives in the Midwest region. The calculations must meet the following requirements:

Calculate commissions for all items sold for customers at a rate of 10 percent of total revenue on a sales order.

Apply commissions for all customers in the Midwest Customer group for commission.

Split commissions equally between the representatives.

You need to configure a commission calculation that meets these requirements.

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

NOTE: Each correct selection is worth one point.

Hot Area:



Answer Area

Commission calculation field	Selection
Item code	
	All
	Table
	Group
Customer code	
	All
	Table
	Group
Sales rep. code	
	All
	Table
	Group
Commission based on	
	Margin
	Revenue
	Commission share
Commission percentage	
	2%
	10%
	25%

Correct Answer:

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Answer Area

Commission calculation field Selection Item code All Table Group Customer code All Table Group Sales rep. code All Table Group Commission based on Margin Revenue Commission share Commission percentage 2% 10% 25%

QUESTION 2

A company uses Dynamics 365 Supply Chain Management and the FIFO valuation method for inventory.

The company\\'s warehouse experienced a roof leak. The leak caused damage to items in the warehouse. Accounting must know the total cost of inventory that is damaged but does not want the damaged items removed from inventory until they have been inspected.

You need to meet the requirements of the accounting department.

Which two features should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Stop item for inventory transactions



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- B. Movement journal
- C. Order holds
- D. Location profile
- E. Inventory status

Correct Answer: AE

Explanation:

E: An inventory status is one of the dimensions in the storage dimension group. Inventory statuses can be categorized as available or unavailable, and you can use the Inventory blocking parameter to block items that have an unavailable inventory status. Items that have a blocked status are considered physical inventory, and they can\\'t be used on a production order, sales order, transfer order, or outbound transaction.

You can use warehouse items that have either available or unavailable inventory statuses for inbound work. For example, you create an available status that is named Ready, an unavailable status that is named Damaged, and a blocked status that is named Blocked.

When you create a purchase order for received or returned items, if any items are damaged or broken, you can change the inventory status of those items to Damaged on the purchase order line. After these items are received, the status is automatically set to Blocked.

A: Blocking items by using inventory status blocking You can specify which inventory statuses are blocking statuses by using the Inventory blocking parameter on the Inventory statuses page. You can\\'t use inventory statuses as blocking statuses for production orders, sales orders, transfer orders, outbound transactions, or project integrations. For outbound work, use items that have an available inventory status. If items have a status of Broken, and master planning is run on those items, the items are considered missing, and inventory is automatically replenished.

Reference: https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-statuses https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-blocking

QUESTION 3

You are implementing containerization functionality.

You must automate containerization so that containers and picking work for shipments are created when a wave is processed. The work lines will be split into quantities to fit required containers by size.

You need to set up a container build template that defines the containerization process.

Which three items should you set up before you create the container build template? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. a wave template that includes the containerize method

- B. container packing policies
- C. a container group
- D. container types



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E. container packing strategies

Correct Answer: ACD

QUESTION 4

Your company recently implemented a Dynamics 365 Supply Chain Management system.

You are currently configuring costing methods for items in inventory. You need to make use of a method normally used for items that have a limited shelf life.

Which of the following is the costing method you should use?

- A. Standard
- B. FIFO
- C. Average
- D. Specific

Correct Answer: B

Reference: https://docs.microsoft.com/en-us/dynamics365/business-central/design-details-costing-methods

QUESTION 5

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 is implementing inventory management in Dynamics 365 Supply Chain Management.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system.

Solution: Manually create a transaction on the inventory blocking page.

Does the solution meet the goal?

- A. Yes
- B. No



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Correct Answer: A

References: https://docs.microsoft.com/en-us/dynamics 365/unified-operations/supply-chain/inventory/inventory-chain/inventory/inventory-chain/inventory-chai

blocking

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