



MB-330^{Q&As}

Microsoft Dynamics 365 Supply Chain Management

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**QUESTION 1**

A retail distributor is implementing Dynamics 365 Supply Chain Management

Wholesale customers receive 10 percent off list price for the current calendar year. CustomerA is a wholesaler that agreed to a pilot program for a new product. with terms to receive a discounted set price for 100 each of the products for the next six months. The distributor will charge penalties to CustomerA If the 100 each are not sold within the period

You must configure pricing CustomerA.

Which three configurations should you set up? Each correct answer presents part Of the solution

- A. Create a trade agreement for wholesalers.
- B. Create a sales agreement with the max parameter set to yes
- C. Set the effective date on the trade agreement to begin after sales agreement.
- D. Create a sales agreement with the price and discount is fixed parameter set to yes
- E. Set the find next parameter on trade agreements.

Correct Answer: ACD

QUESTION 2

A company employee is in charge of warehouse operations and controlling inventory adjustments through journals.

The employee needs to add inventory for samples at a specific cost. The samples were shipped by a vendor without a purchase order. The employee needs to be sure that the inventory value goes to a ledger account so that the value of the

samples is not mixed in with another inventory value.

You need to ensure that the employee is able to correctly add the inventory.

What should you do?

- A. Create a movement journal, add the cost, and specify the offset ledger account on the line.
- B. Create an adjustment journal, add the cost, and specify the offset ledger account on the line.
- C. Create an arrival journal, add the cost, and specify the offset ledger account on the line.
- D. Create a transfer journal, transfer to a different warehouse, and then adjust the cost.

Correct Answer: A

References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-journals>

QUESTION 3



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:

1.

Create a purchase agreement of type Product value commitment.

2.

Add a line for item C0001.

3.

Enter a product value of \$15,000 and enter an expiration date of one year. Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

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

QUESTION 4

HOTSPOT

A company sells a new product line. Buyers purchase a large shipment into the distribution center.

The product must be divided among the retail stores equally.

You need to configure buyer push functionality.

Which configuration options 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

Create the push.

Configuration option

	▼
replenishment rules and enter total quantity	
location weight and enter total quantity	
fixed quantity and enter total quantity	
location weight and enter manual quantity	

Create the order.

	▼
transfer order	
sales order	
purchase order	
intercompany order	

Correct Answer:

Answer Area

Requirement

Create the push.

Configuration option

	▼
replenishment rules and enter total quantity	
location weight and enter total quantity	
fixed quantity and enter total quantity	
location weight and enter manual quantity	

Create the order.

	▼
transfer order	
sales order	
purchase order	
intercompany order	

QUESTION 5

DRAG DROP

You are the quality supervisor for a company. You receive 100 units of item C0001.

You find defects in some units. You move the items to quarantine for further inspection. Fifty units fail inspection.



You need to scrap the defective units.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions

- Enter a split quantity of **50**.
- Enter a scrap quantity of **50**.
- From the Quality order, create a Non-conformance for the scrap.
- From the Quarantine order, select the Split function.
- Select the Scrap function.
- Post an inventory journal entry to remove 50 pieces of scrap from inventory.

Answer Area



Correct Answer:

Actions

-
-
- From the Quality order, create a Non-conformance for the scrap.
-
-
- Post an inventory journal entry to remove 50 pieces of scrap from inventory.

Answer Area



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