



MB-335^{Q&As}

Microsoft Dynamics 365 Supply Chain Management Functional
Consultant Expert

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**QUESTION 1**

A manufacturing plant uses Lean process. You plan to outsource a painting operation to a subcontracting vendor. You create a service item named SP-01 to represent the painting service.

You need to create a subcontracting activity for the painting service.

Solution:

1.) Create a purchase agreement for the subcontracting vendor and add SP-01 as the painting service 2.) Create a vendor resource then create a work cell for outsourced painting and add the resource to the work cell
3.) Create a production flow process activity for the painting work cell and add the component to be painted as a picking activity 4.) Create a service term to tie the purchase agreement to the activity Does this solution meet the goal?

A. Yes

B. No

Correct Answer: B

QUESTION 2

You need to set up the state control for sales of motorcycles.

Which two actions should you perform? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Create an inclusive restricted product list for United States. Do not add the motorcycle part to the list.

B. Create an inclusive restricted product list for United States and add the motorcycle part to the list.

C. Create an exclusive restricted product list for California and add the motorcycle part to the list.

D. Create an exclusive restricted product list for Missouri and add the motorcycle part to the list.

Correct Answer: BC

<https://stoneridgesoftware.com/working-with-restricted-products-in-dynamics-365-operations/>

QUESTION 3

You need to configure replenishment for the Street Kid YOLO bicycles.

Which configuration should you use?

A. Coverage plan by dimension



- B. Master planning parameters
- C. Item coverage
- D. Default order settings
- E. Coverage group

Correct Answer: B

You can set up master planning to create planned orders for requisition demand. Set the Include requisitions option to Yes on the General FastTab of the Master plans page. Then, when the purpose of an approved requisition is replenishment, master planning automatically creates a corresponding planned order to fulfill it. The replenishment method is determined by the supply policies that have been set up for the items in your organization. After the replenishment requisition is created and approved, no additional user action is required.

Note: Bicycle models are measured and reported against how well a single model performs as a sum of all the variations of that model. For example, the Street Kid YOLO model sold 25,000 units in 2019 across all variations of the product, but the Purple Female frame made up 30 percent of that model's sales. The Street Kid YOLO models sell in different volumes depending on the market. Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/master-planning-setup>

QUESTION 4

You need to meet the requirements for User2.

What should you configure?

- A. Process over/under transactions.
- B. Create a transfer journal.
- C. Cancel the product receipt.
- D. Correct the product receipt.
- E. Create a movement journal.

Correct Answer: A

Upon receipt into the physical warehouse, User2 reports that the warehouse workers received less teakwood than the ordered amount on the purchase order.

Over/under transactions When the orders in a voyage are processed, the system expects the item quantity that is received in the final destination warehouse for consumption to match the quantity that is specified on the purchase order lines that are associated with the voyage. However, because the exact quantity on the purchase order lines isn't always received in the warehouse, the Landed cost module defines a set of rules that are used to handle over-receiving and under-receiving of goods. These rules are especially important because the original purchase order has been invoiced and can no longer be modified. By setting up the details of over/ under transaction policies, you enable the system to determine how to manage the over-processing and under-processing of goods at the time of receipt. You can also manually manage over and under inventory by using the Over/under transactions page.

Reference: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/landed-cost/over-under-transactions>



QUESTION 5

You need to create the constraint for the ML seat selection. Which expression constraint should you use?

- A. `Implies[Trim==Legend,Seat==ML]`
- B. `Seat!=ML`
- C. `[Trim==Legend|Seat==ML]`
- D. `Implies[Seat==ML,Trim==Legend]`

Correct Answer: D

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/expression-constraints-tableconstraints-product-configuration-models>

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