



MB-330^{Q&As}

Microsoft Dynamics 365 Supply Chain Management

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QUESTION 1

HOTSPOT

A company uses Dynamics 365 Supply Chain Management for master planning in manufacturing processes.

Master planning runs have increased in processing time over the past month.

You need to identify the impact of configuration changes on performance from a single location.

Which objects 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

Questions

What should you use to compare the performance of a previous master planning run's detailed steps with a currently processing master planning run?

Object

	▼
Analytical workspace	
Gantt chart	
Performance Software Development Kit (SDK)	

How should you identify the completed master planning task for the currently running job?

	▼
Colors	
Icons	
Status field	
Work queue	

Correct Answer:



Answer Area

Questions

What should you use to compare the performance of a previous master planning run's detailed steps with a currently processing master planning run?

Object

	▼
Analytical workspace	
Gantt chart	
Performance Software Development Kit (SDK)	

How should you identify the completed master planning task for the currently running job?

	▼
Colors	
Icons	
Status field	
Work queue	

QUESTION 2

DRAG DROP

You create and maintain items in Dynamics 365 Supply Chain Management.

You create a product master named S 01 for metal screws. Screws come in three different lengths and two styles. You want to release only five of the six possible combinations.

You need to set up variants for the screw.

Which three 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

Run the Variant suggestion wizard.

Create the allowable dimensions
on your product master.

Assign the variant dimensions
to the appropriate category hierarchy.

Assign the category to item S-001.

Select release size-style variant
combinations.

Answer Area



Correct Answer:

Actions

Answer Area

Create the allowable dimensions
on your product master.

Run the Variant suggestion wizard.

Assign the variant dimensions
to the appropriate category hierarchy.

Assign the category to item S-001.



Select release size-style variant
combinations.



Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/create-predefined-product-variants>

QUESTION 3

DRAG DROP

A company manufactures wood furniture.



Cabinets can be purchased with different wood finishes including oak and maple.

You need to configure a product attribute to characterize the types of cabinet finishes.

Which three 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

Add an attribute to the procurement category

Create an attribute of type Boolean and define the different types of wood finishes

Assign the attribute to the retail category

Create style dimensions for the different types of wood finishes

Create an attribute type of type Text and define the different types of wood finishes

Create an attribute associated with an attribute type for Cabinet Finishing

Answer Area



Correct Answer:

Actions

Add an attribute to the procurement category

Create an attribute of type Boolean and define the different types of wood finishes

Create style dimensions for the different types of wood finishes

Answer Area

Create an attribute type of type Text and define the different types of wood finishes

Create an attribute associated with an attribute type for Cabinet Finishing

Assign the attribute to the retail category



References: <https://docs.microsoft.com/en-us/dynamics365/unified-operations/retail/attribute-attribute-groups-lifecycle>

QUESTION 4

A company uses Dynamics 365 for Finance and Operations and implements procurement categories.

Purchase requisitions are required for the purchase of procurement category goods.

You need to ensure that the company purchases office supplies only from one specific vendor.



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

NOTE: Each correct selection is worth one point.

- A. Add the preferred vendor to the office supplies procurement category setup
- B. Create a preferred trade agreement for the office supplies vendor
- C. In purchasing policies, configure a specific category policy for office supplies
- D. In purchasing policies, create a Purchase requisition control rule
- E. Configure the purchase requisition workflow to specify the office supplies vendor

Correct Answer: AC

QUESTION 5

HOTSPOT

A company plans to stock new items and value those items by using FIFO principle. The company has multiple sites set up. There are multiple warehouses for each site.

You must be able to view the value and quantity of these items at each warehouse.

You need to apply FIFO costing per warehouse.

How should you complete the costing setup? 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 product and assign costing method.

Action

Set the Costing method field to FIFO.
Set the Item model group to FIFO.
Enter the FIFO amount in the Cost price field.
Set the Item group to FIFO.

Create Storage dimension groups.

Physically and financially track inventory by site and warehouse.
Physically track inventory by site. Financially track inventory by site and warehouse.
Physically track inventory by warehouse. Financially track inventory by warehouse.
Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

Correct Answer:



Answer Area

Requirement

Action

Create the product and assign costing method.

Set the Costing method field to FIFO.

Set the Item model group to FIFO.

Enter the FIFO amount in the Cost price field.

Set the Item group to FIFO.

Create Storage dimension groups.

Physically and financially track inventory by site and warehouse.

Physically track inventory by site. Financially track inventory by site and warehouse.

Physically track inventory by warehouse. Financially track inventory by warehouse.

Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

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