



# MB-330<sup>Q&As</sup>

Microsoft Dynamics 365 Supply Chain Management

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## QUESTION 1

### HOTSPOT

The company plans to implement master planning.

You need to configure the master planning solution to perform master planning runs in the middle of each day instead of at the end of each day.

Which solution component 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

### Solution component

Enable the master planning feature.

Feature
Configuration key
Lifecycle Services Add-in
Planning Optimization parameters

Connect the master planning service to the environment.

Azure Virtual Machine
Power Automate flow
Lifecycle Services Add-in
Dynamics 365 application (AOT) deployable package

Connect to the master planning service.

Dynamics 365
Microsoft Azure
Power Automate
Lifecycle Services

Correct Answer:



## Answer Area

### Requirement

### Solution component

Enable the master planning feature.

Feature
Configuration key
Lifecycle Services Add-in
Planning Optimization parameters

Connect the master planning service to the environment.

Azure Virtual Machine
Power Automate flow
Lifecycle Services Add-in
Dynamics 365 application (AOT) deployable package

Connect to the master planning service.

Dynamics 365
Microsoft Azure
Power Automate
Lifecycle Services

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/get-started>

## QUESTION 2

Trey Research is now live on Dynamics 365 Supply Chain Management.

You need to apply the new cost model for the apparel items.

What should you do?

- A. Run Inventory close.
- B. Close all production orders.
- C. Configure Backflush costing.
- D. Run a BOM calculation.

Correct Answer: A

Apparel items will not be upgraded to the new costing method until after the go-live date due to resourcing and implementation limitations from the apparel team. The inventory close process settles issue transactions to receipt transactions, based on the inventory valuation method that is selected in the item's item model group. As part of the settlement process, you can specify that the general ledger should be updated, so that it reflects the adjustments that



have been made. However, until inventory close or recalculation has been run, issue transactions are posted at the calculated running average cost price.

After inventory close, you can no longer post in periods that are before the inventory closing date that you set, unless you reverse a completed inventory close process. For example, if inventory close is run for the period that ends on January 31, you can't post transactions that have a date that is earlier than January 31.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/backflush-costing>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/bom-calculations>

### QUESTION 3

#### DRAG DROP

A manufacturing company uses Dynamics 365 Supply Chain Management.

You must review the safety stock level for raw materials.

You need to calculate the minimum coverage proposals based on standard deviation.

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

## Answer Area

Select the **Service level** value.

Create safety stock journal lines by including the current month's transactions.  
Select the **Standard deviation** option.

Create safety stock journal lines by excluding the current month's transactions.  
Select the **Standard deviation** option.

Select the **Use service level** option.



Select the **Use average issue during lead time** option.

Post the safety stock journal.

Set the **Lead time margin** value.

Correct Answer:



## Actions

Select the **Service level** value.

Create safety stock journal lines by excluding the current month's transactions. Select the **Standard deviation** option.

Select the **Use average issue during lead time** option.

Set the **Lead time margin** value.

## Answer Area

Create safety stock journal lines by including the current month's transactions. Select the **Standard deviation** option.

Select the **Use service level** option.

Post the safety stock journal.



Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/safety-stock-journal>

## QUESTION 4

### HOTSPOT

Inventory in a warehouse is assigned to an inventory status of available.

You need to set up an inventory status for damaged items so that they are not sold to customers.

Which values 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	Value
Configure the inventory blocking parameter for each inventory status.	<div><div></div><div>available unblocked, damaged blocked</div><div>available blocked, damaged unblocked</div><div>available blocked, damaged blocked</div><div>available unblocked, damaged unblocked</div></div>
Assign the default status.	<div><div></div><div>Site, Warehouse, and Item</div><div>Site, Warehouse, and Location</div><div>Warehouse, and Location only</div><div>Site and Serial</div></div>

Correct Answer:

## Answer Area

Requirement	Value
Configure the inventory blocking parameter for each inventory status.	<div><div></div><div>available unblocked, damaged blocked</div><div>available blocked, damaged unblocked</div><div>available blocked, damaged blocked</div><div>available unblocked, damaged unblocked</div></div>
Assign the default status.	<div><div></div><div>Site, Warehouse, and Item</div><div>Site, Warehouse, and Location</div><div>Warehouse, and Location only</div><div>Site and Serial</div></div>

### QUESTION 5

#### HOTSPOT

You need to configure settlement reports for the finance team.

Which processes should you use? To answer, select the appropriate options in the answer area.



NOTE: Each correct selection is worth one point.

Hot Area:

**Requirement**

Identify Items that are not fully settled.

Reconcile differences between the expected and actual inventory values.

**Process**

Print Inventory Close Log
Run Recalculation
Print Inventory Valuation Report
Post Purchase Registrations

Post Purchase Invoices
Post Purchase Registrations
Post Sales Picking Lists
Post inventory adjustments

Correct Answer:

**Requirement**

Identify Items that are not fully settled.

Reconcile differences between the expected and actual inventory values.

**Process**

Print Inventory Close Log
Run Recalculation
Print Inventory Valuation Report
Post Purchase Registrations

Post Purchase Invoices
Post Purchase Registrations
Post Sales Picking Lists
Post inventory adjustments

1.

Print Inventory Valuation Report

2.

Post Purchase Invoices

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