



# MB-335<sup>Q&As</sup>

Microsoft Dynamics 365 Supply Chain Management Functional  
Consultant Expert

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### QUESTION 1

A client subcontracts production work to a vendor for production operations.

You need to model subcontracting of route operations in production orders.

Solution: Ensure that the material routing process is independent of the services procurement process.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

There are two methods for modeling subcontracting work for production operations. These methods differ in the way that the subcontracting process can be modeled, the way that semi-finished products are represented in the process, and the way that cost control is managed.

\*

Subcontracting of route operations in production orders or batch orders The service product must be a stocked product, and it must be part of the BOM. This method supports first in, first out (FIFO) or standard cost. Semi-finished products

are represented by the service product in the process. Cost control allocates the costs that are associated with subcontracted work to the material costs.

\*

Subcontracting of production flow activities in a lean production flow The service is a non-stocked service product, and it isn't part of the BOM. This method uses purchase agreements as service agreements.

This method uses backflush costing.

This method allows for aggregated and asynchronous procurement. (Material flow is independent of the procurement process.)

Cost control allocates subcontracted work in its own cost breakdown block.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/manage-subcontract-work-production>

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### QUESTION 2

You use the master planning module for Dynamics 365 Supply Chain Management.

Planned production orders have been created.

Several sales orders are canceled in response to concerns about recent online reviews of a product.

You need to enable the appropriate action message.



Which action message should you enable?

- A. Increase
- B. Decrease
- C. Advance
- D. Postpone
- E. Derived actions

Correct Answer: B

Decrease - The system will generate action messages when production orders, purchase orders, and other receipt transactions should be decreased to prevent excess inventory levels. Incorrect:

\*

Increase - The system will generate action messages when production orders, purchase orders, and other receipt transactions should be increased to prevent shortages in inventory.

\*

Advance - The system will generate action messages, as they are needed, to move orders to an earlier date. In the Advance margin field, you can specify the maximum number of days that can pass between a receipt and an issue without an advance action.

\*

Postpone - The system will generate action messages, as they are needed, to move orders to a later date. In the Postpone margin field, you can specify the maximum number of days that can pass between a receipt and an issue without a postpone action.

\*

Derived actions - Action messages that are created for receipt transactions will be propagated to any derived requirements, and the necessary action messages will be generated for the receipt transactions that satisfy those requirements.

Reference: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/action-messages>

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### QUESTION 3

A company configures master planning to order large and expensive aluminum sheets that are only available at certain times of the year.

The warehouse manager reports that replenishment levels are too high, causing inventory value to be over budget. In addition, the aluminum sheets take up too much space on the shop floor.

You need to configure the appropriate replenishment method.

Which coverage dimension should you use?

- A. Min/Max



B. Per period

C. Per requirement

D. Manual

Correct Answer: B

**Period** ?The replenishment method combines all the demand for a period into one order for the product. The order will be planned for the first day of the period, and its quantity will fulfill the net requirements during the established period. The period starts with the first demand of the product and covers the defined length of time. The next period will start with the next requirements of the product. The Period coverage code is often used for non-predictable inventory draw, season-influenced products, or high-cost products.

Incorrect:

\*

**Min./Max.** ?The replenishment method is based on the inventory level. It defines the replenishment of inventory up to a specific level when the predicted on-hand level is below a specific threshold. The replenishment quantity will be the difference between the maximum level and the predicted on-hand level. The Min./Max. coverage code is often used for predictable inventory draw, high runners, or less expensive products.

\*

**Manual** ?In the replenishment method, the system doesn't suggest purchase, transfer, or production orders for the product. Instead, the planner for the product is responsible for creating the required orders for the replenishment of the product. The Manual coverage code is often used for products that system-generated planned orders aren't wanted for.

\*

**Requirement** ?In the replenishment method, the system creates a planned purchase, transfer, or production order per requirement for the product. This method is used for expensive products that have intermittent demand. The Requirement

coverage code is often used for configurable products or make-to-order scenarios.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/replenishment-methods-quantity-modification>

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#### QUESTION 4

A pharmaceutical company is implementing Dynamics 365 Supply Chain Management.

The formulas for medication include a single active ingredient. The active ingredient will be defined with a target level and specified deviation ranges from the target.

You need to set up the active ingredient items.

Which two actions must you perform? Each answer presents a partial solution.



NOTE: Each correct selection is worth one point.

- A. Configure inventory batch attributes.
- B. Enable serial tracking.
- C. Enable batch tracking.
- D. Configure expiry dates for a batch.

Correct Answer: AC

A: Products that have an active ingredient

A product can be defined by its concentration of an active ingredient. The active ingredient of a product is modeled by using a product-specific batch attribute that has a minimum value, a maximum value, and a target level.

C: To associate a base attribute with a product, the following setup is required:

The product must be batch-controlled. To make a product batch-controlled, you must assign a tracking dimension group to the product that has an active Batch dimension.

The attribute that indicates the ingredient levels must be defined as a product-specific batch attribute for the product.

To look up and edit the actual value of the active ingredient for a batch:

Go to Inventory management > Inquiries and reports > Tracking dimensions > Batches.

Select a batch number from the grid.

On the Action Pane, open the View tab and then select Inventory batch attributes.

Reference:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/batch-balancing>

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## QUESTION 5

A company uses production orders to assist with timely inventory delivery to the shop floor.

Inventory items for production orders are not being delivered from the warehouse in time for the production runs.

You need to ensure that the inventory items are available when needed.

Which option should you select?

- A. Route card
- B. Job scheduling
- C. Job card
- D. Batch job

Correct Answer: B



You can schedule a production order with operations and job scheduling.

Note: You can use job scheduling to schedule individual jobs or shop orders, and to control the manufacturing environment. Job scheduling breaks down each operation into its individual tasks or jobs. These jobs are then assigned to the

operations resources that will perform them. Job scheduling also lets you synchronize all jobs that are referenced by the selected job. You can specify a start date and time or end date and time for the job, and then run scheduling. The time

that you specify can be the start time or the end time, depending on the scheduling direction. This functionality is useful when, for example, a job can be run only on one machine at a time, or when you want to optimize the job that is run for

each resource.

Incorrect:

Not A: The time that workers spend on production jobs is recorded in the Route card journal or the Job card journal. When these journals are posted, ledger posting to a dedicated account for resources that are in progress (WIP) is processed.

This posting represents the value of the time that is spent on the production order. After the production order is registered as ended, the WIP accounts are settled.

Not C: The job card device is used by the shop floor workers to register their daily work, such as when jobs are started, reporting feedback on jobs, registering indirect activities, and reporting absence. These registrations are the basis for

tracking progress and cost on production orders and for calculating the basis for the workers' pay.

Not D: A batch job is a group of tasks that are submitted to an Application Object Server (AOS) instance for automatic processing

Reference:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/tasks/schedule-production-order-operations-job-scheduling>

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/cost-management/production-posting>

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/config-job-card-device>

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