

- **Vendor: Microsoft**
- **Exam Code: MB-330**
- **Exam Name: Microsoft Dynamics 365 for Finance and Operations, Supply Chain Management**
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QUESTION 135

**Case Study 2 - Best for You Organics
Background**

Best for You Organics Company started as a home-based business. The founders began making handmade soaps and bath products in their kitchen. As sales increased, the business established a production facility and distribution center that supplies three retail stores.

Soaps and bath products are manufactured in the production facility and are stocked in the warehouse for distribution to the retail stores. Employees at retail stores use mobile point of sale (MPOS) tablet devices to sell the products to customers.

The company structure is a single legal entity with two sites as shown in the diagram below:



Current environment

Best for You Organics plans to introduce a new product line of face creams. Each product in the new line uses the same base ingredients but includes a different extract (for example, lime, avocado, kiwi). The marketing department is preparing to introduce the new product line. Minimal inventory will be held in the warehouse.

The company uses a cloud-based deployment of Dynamics 365 Supply Chain Management to manage finances for all company operations and locations. The company does not use Bill of Materials (BOM) versioning.

The production and warehouse facility is set up with the following organizational hierarchy:

User	Role
OpsManager	Operations manager
Employee1	Inventory control
StoreManager	Store manager
Employee2	Receiving clerk
Employee3	Shipping clerk
Employee4	Warehouse worker
Employee5	Production worker
Employee6	Store order clerk

External customers include:

- CustomerA: a walk-in store customer (business-to-consumer)
- CustomerB: a customer with an existing account (business-to-business)

External vendors include:

- VendorA: a trucking company
- VendorB: a raw materials supplier

Requirements. General

The new product line must be set up in the system and readily available for sale when the company introduces the product line to the public at an upcoming trade show.

Requirements. Production

You must configure the system to produce the new products:

- Ensure that the warehouse stocks the minimum quantities of raw materials to produce the products.
- Use a single version per item.
- Implement FIFO inventory valuation methods.
- Track raw and finished goods using different General ledger accounts.
- Use a primary location to determine where to stock product in the warehouse,
- Configure alternate locations in the warehouse to hold overstock products and ref the primary location as-needed.

Requirements. Shipments

You identify the following requirements related to shipping:

- Ship product to retail stores weekly
- Stores require a packing slip to check in merchandise. Drivers require transport documentation and charge per mile to the stores.
- Shipments to Store1 must be scheduled for Monday, Wednesday, or Friday. Store1 will sometimes pick up their own deliveries when an order is small because they have their own van. Shipments to Store2 and Store3 must be scheduled for Tuesday or Thursday.
- You must transmit Advance Shipping Notifications (ASN's) to the stores prior to deliveries.
- Set up the system configuration to allow for store transfers.
- Set up the system so that products may be shipped to the retail stores as bulk orders.
- Set up the transport providers to deliver products from the warehouse to the retail stores.

Requirements. Reporting

Once the new products are available in stores, review 30 day of historical sales data from day-to-day transactions will determine the reorder quantities.

Set up reporting to allow the product line to be costed and tracked independent of other items.

Requirements. Pricing and inventory

You identify the following requirements related to pricing and inventory:

- Determine the quantity of the new product that can be produced and ready for sale within the first 90 days. Ensure that specialty packaging is on hand for retail sales. The packaging must be shipped directly to the stores from the vendor.
- Stores must not inventory the packaging materials. Stores must maintain a 30-day supply of specialty packaging materials. Stores must reorder packaging materials as needed.
- Retail store customers must pay full retail price. Resellers must receive a 10 percent discount off the list price.

You need to set up financial components for the new items.

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

NOTE: Each correct selection is worth one point.

- A. Assign items to a FIFO item model group.
- B. Assign the raw materials to a standard cost item model group.
Assign finished goods to a FIFO item model group.
- C. Create item model groups for raw materials and finished goods by using different ledger accounts.
Assign items to these groups.
- D. Assign raw materials to a standard cost item group.
Assign finished goods to a FIFO item group.
- E. Create item groups for raw materials and finished goods by using different ledger accounts.
Assign items to these groups.

Answer: AE

QUESTION 136

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Requirements. Reporting

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- Stores must not inventory the packaging materials. Stores must maintain a 30-day supply of specialty packaging materials. Stores must reorder packaging materials as needed.
- Retail store customers must pay full retail price. Resellers must receive a 10 percent discount off the list price.

Hotspot Question

You need to create new location directives.

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

NOTE: Each correct selection is worth one point.

Answer Area

Action

Value

Create location directive

▼
Assign Sequence, Work Type, Site, Warehouse, Directive Code
Assign Sequence, Work Type, Site, Warehouse, Location
Assign Site, Warehouse, Location and item
Assign Site, Warehouse, Work Template

Define location in

Location Directive Action

▼
Fixed Locations for the first line, fixed + non-fixed for the second line. Create a query to define location ranges.
Create a query to define location ranges.
Create a query for fixed locations.
Create a query for non-fixed location ranges.

Answer:

Answer Area

Action

Value

Create location directive

▼
Assign Sequence, Work Type, Site, Warehouse, Directive Code
Assign Sequence, Work Type, Site, Warehouse, Location
Assign Site, Warehouse, Location and item
Assign Site, Warehouse, Work Template

Define location in

Location Directive Action

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Fixed Locations for the first line, fixed + non-fixed for the second line. Create a query to define location ranges.
Create a query to define location ranges.
Create a query for fixed locations.
Create a query for non-fixed location ranges.

Explanation:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-location-directive>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-location-directive-purchase-order-put-away>

QUESTION 137

Case Study 3 - Adventure Works Cycles

Background

Adventure Works Cycles builds stock and custom mountain bikes and is headquartered in San Diego. It has the following assembly and warehouse locations:

- Denver, Colorado, United States
- San Diego, California, United States
- Budapest, Hungary

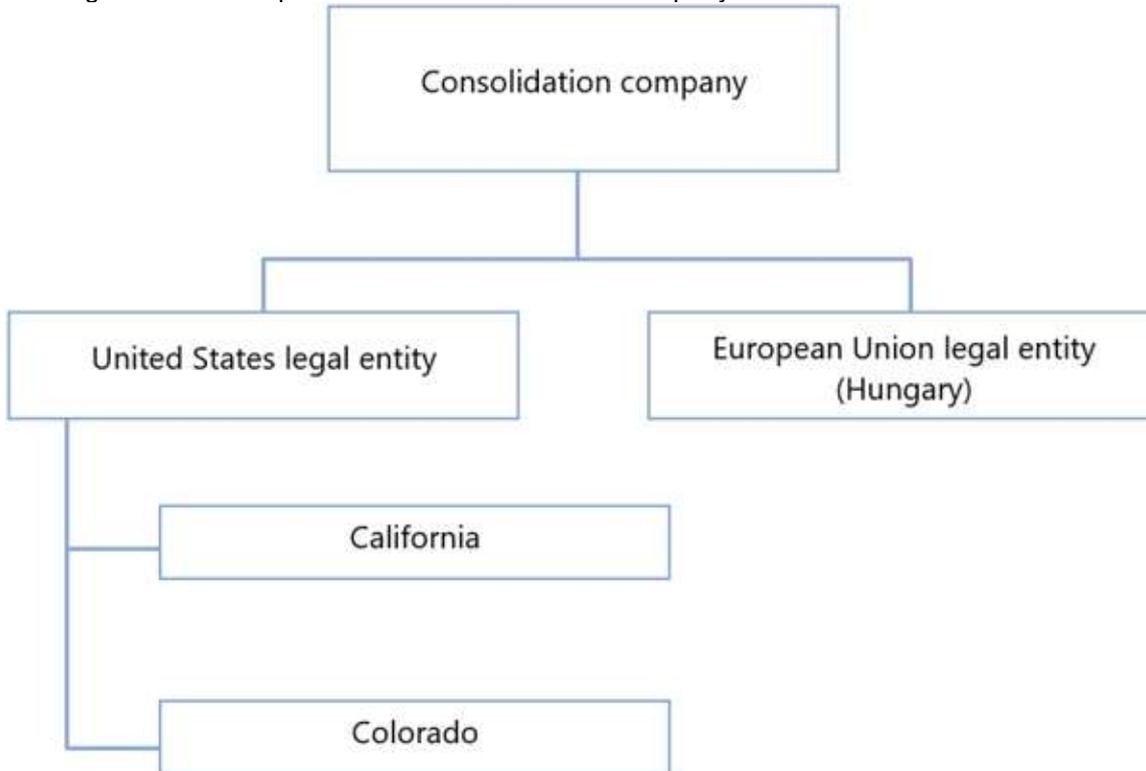
Most manufacturing is outsourced, with each facility only assembling the bikes. Parts are stocked at all facilities and may be transferred between warehouses or legal entities. All of the parts are at standard cost.

Current environment. Organizational structure

The following diagram shows the structure of Adventure Works Cycles.

- Each of the physical locations in the United States (US) is a warehouse.

- Hungary assembles and distributes products to the rest of the European Union (EU).
- The EU legal entity is expected to add additional warehouse locations.
- All legal entities roll up to a financial consolidation company.

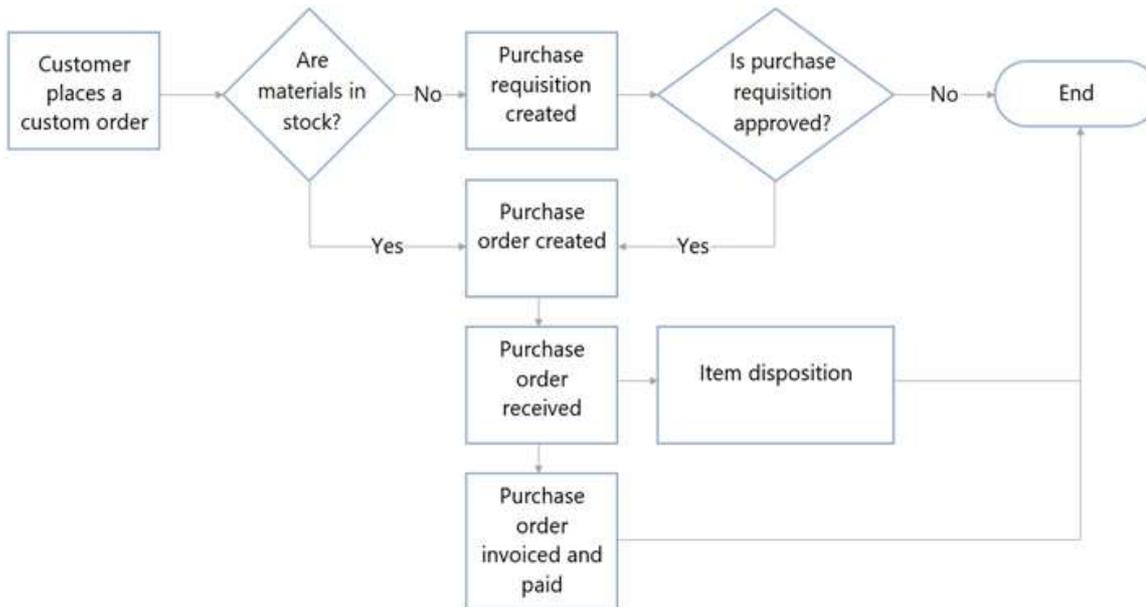


Current environment. Purchasing

- Higher quality tires that are used in new orders have become popular. Due to the volume of orders, the company wants to negotiate pricing with VendorC. The vendor agrees to a discounted price for 500 tires purchased within the next six months. Once the 500 tires have been purchased, the discount will be re-evaluated based on demand.
- Once a purchase is approved, for audit purposes it cannot be changed.
- Whenever possible, parts are purchased from vendors also within the EU. A purchase order was placed for a bike seat manufacturer in Italy.
- Parts for custom orders may not always be kept in stock and will need to be procured.

Current environment. Purchasing requisitions

The following flow chart depicts the purchase requisition process:



Requirements. Purchasing

- Items for purchase requisitions are governed by each country. Each of the country-specific products will be grouped together for selection.
- Purchase orders must follow the requisition process.
- All existing purchase orders for brakes must account for the change to VendorB.

Requirements. Inventory

- Standard costs are based on purchase fluctuations within a single month.
- Tires use floating zones due to limited warehouse space.

Requirements. Operations

Due to recent brake failures, Adventure Works Cycles plans to purchase brakes from VendorB instead of VendorA.

Although the brakes from Vendor B will continue to use the same item number as the brakes from VendorA, the price is slightly higher from VendorB. Adventure Works Cycles will pay list price from VendorB. The order for VendorB needs approval and the usual approver for purchase requisitions is on vacation.

All brakes from VendorA that are in stock must be tested. The process for brake testing must be implemented for all inbound orders. Quality orders must be automatically created upon receipt of the first shipment against a purchase order only.

UserC needs to consolidate brake inventory after it has been cleared for sale.

Ordering of the new brakes order will incur an additional cost because it is a rush order.

Requirements. Custom orders

- Custom orders are placed for items that do not exist in the item master.
- Hungary does not process custom orders.
- The United States does process custom paint orders. Most custom paint colors are special order and require purchase requisitions.
- Quotes must be obtained from a minimum of two suppliers per company policy and compared for the shipping, costs, and other variables. Quotes will not be selected based on lowest price only.

Issues

- A special order for 26 high-end tires is received. This item is no longer in stock from the current vendor.
- Goods have been received in stock, but the matching invoice has not yet been received at the time of month close.
- UserA needs to set up pricing for the items purchased from VendorC and ensure that accounting validates the receipt and invoice against the agreement.
- UserB needs to send out a request for quotation (RFQ) for custom paint. The vendor will be selected based on pricing, volume discounts, and lead time.

You need to set up the procurement category hierarchy in accordance with company policy.

What should you do?

- Add four nodes to the category hierarchy, one for US, one for Hungary, one for California, and one for Colorado.

- B. Create category hierarchy nodes per each country underneath the consolidated legal entity.
- C. Add three nodes to the category hierarchy, one for Hungary, one for California, and one for Colorado.
- D. Create a procurement category hierarchy and assign purchase policy per legal entity only.

Answer: D

QUESTION 138

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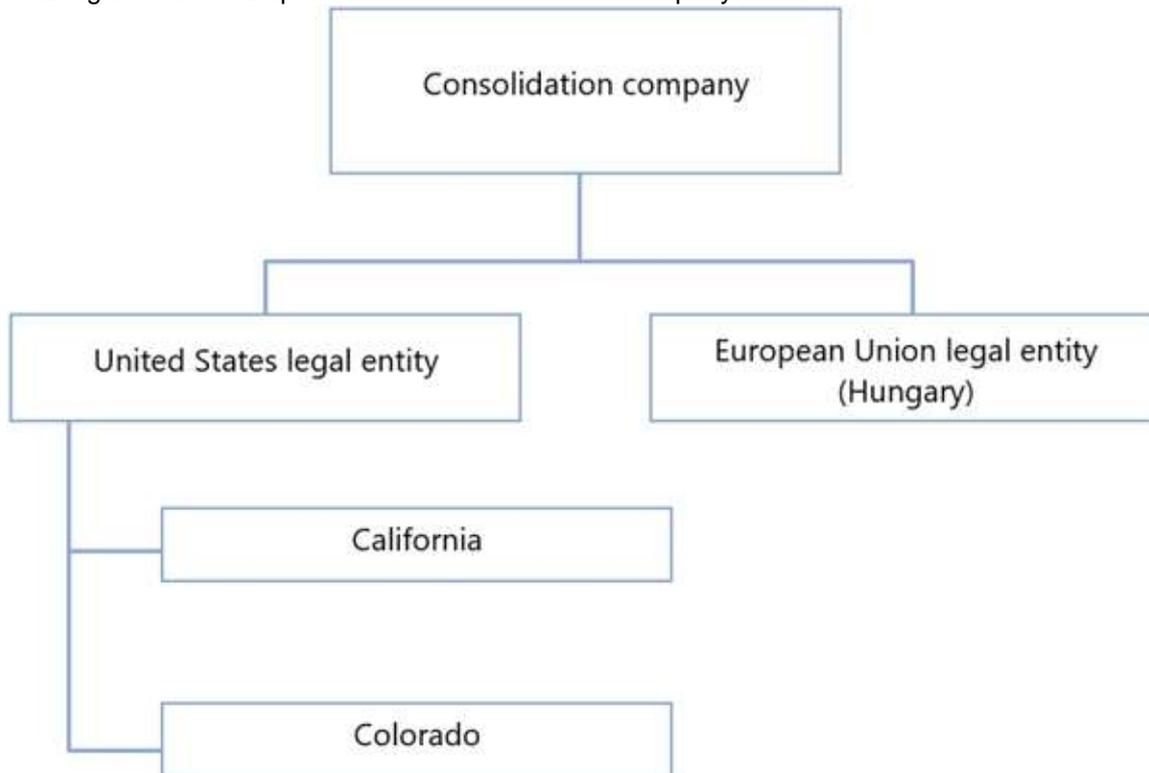
- Denver, Colorado, United States
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Most manufacturing is outsourced, with each facility only assembling the bikes. Parts are stocked at all facilities and may be transferred between warehouses or legal entities. All of the parts are at standard cost.

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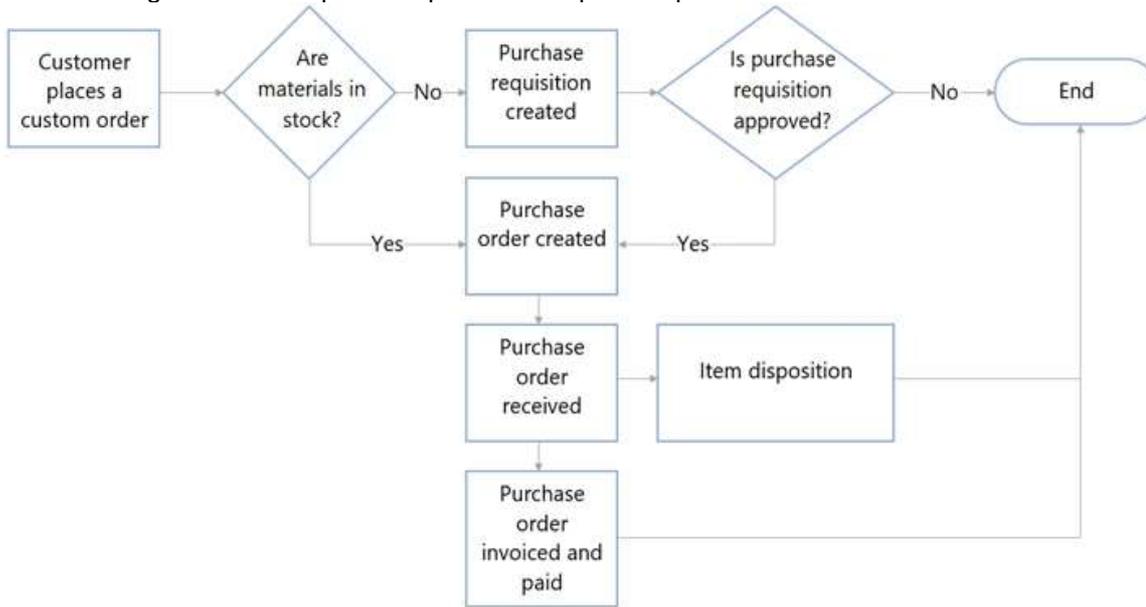


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- UserB needs to send out a request for quotation (RFQ) for custom paint. The vendor will be selected based on pricing, volume discounts, and lead time.

Hotspot Question

You need to resolve the issue for UserB?

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement Option

Configure an RFQ	<input type="text"/>
	Purchase agreement type, solicitation type with scoring method
	Purchase order type, solicitation type with scoring method
Transfer an RFQ	<input type="text"/>
	Purchase agreement
	From date
	Purchase requisition

Answer:

Answer Area

Requirement Option

Configure an RFQ	<input type="text"/>
	Purchase agreement type, solicitation type with scoring method
	Purchase order type, solicitation type with scoring method
	Purchase requisition, case type with scoring method
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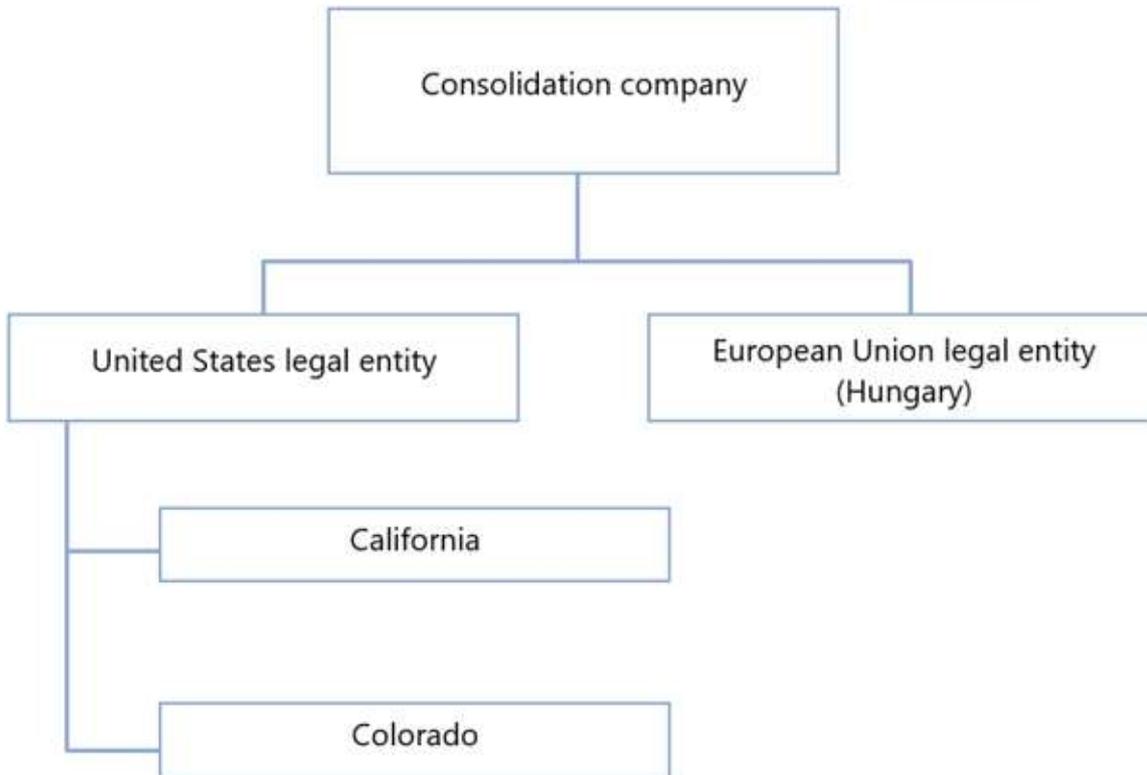
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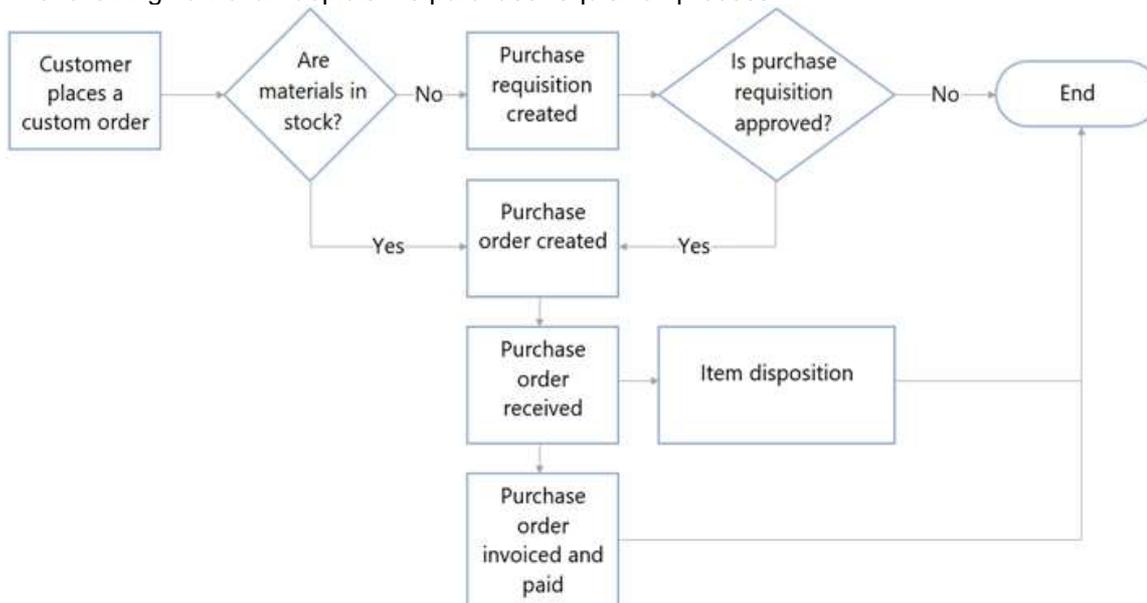


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- UserB needs to send out a request for quotation (RFQ) for custom paint. The vendor will be selected based on pricing, volume discounts, and lead time.

Hotspot Question

You need to define where the tires should be put away in the warehouse.

How should you set up the location directives? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Parameter

Value

Query filter

	▼
Item code and warehouse	
Item code and zone	
Warehouse only	
Zone only	

Location Directive action

	▼
Fixed only	
Fixed and non-fixed	
Fixed with product variants	

Answer:

Answer Area

Parameter

Value

Query filter

	▼
Item code and warehouse	
Item code and zone	
Warehouse only	
Zone only	

Location Directive action

	▼
Fixed only	
Fixed and non-fixed	
Fixed with product variants	

QUESTION 140

You are implementing Dynamics 365 Supply Chain Management for a company that uses bill of materials (BOM) templates to expedite setup in the system.

A line must be removed from the BOM, but the system does not allow this.

You need to determine why you are unable to perform this deletion.
Why are you unable to delete the line?

- A. The BOM template version has already been saved.
- B. The local version of the BOM template has been associated to a service object.
- C. The local version of the BOM template has been modified.
- D. The BOM template has been associated to a service object.

Answer: D

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/service-management/template-boms>

QUESTION 141

A company runs out of inventory in warehouse 22 but has overstock in warehouse 11. The warehouses are linked to the same site.

The inventory must be moved from warehouse 11 to warehouse 22. The company must retain ownership of the inventory financially and be able to generate reports as to where the inventory value resides at all times.

You need to create an order to move the stock.

What should you do?

- A. Create a transfer order from the transit warehouse to warehouse 22.
- B. Create a transfer order from warehouse 11 to the transit warehouse.
- C. Create a transfer order from warehouse 11 to warehouse 22.
- D. Create a sales order for warehouse 11 and a purchase order for warehouse 22.

Answer: C

QUESTION 142

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.

A company is implementing inventory management in Dynamics 365 Supply Chain Management.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system.

Solution: Configure a blocking cause in the inventory setup configuration.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

QUESTION 143

You identify a new vendor.

You must create a purchase agreement for the vendor that includes direct invoicing and insurance.

You need to create a classification for the purchase agreement.

What should you do?

- A. Set the value for Certification to Yes. Set the value for Requires direct invoicing to No.
- B. Set the value for Certification to No. Set the value for Requires direct invoicing to No.
- C. Set the value for Certification to Yes. Set the value for Requires direct invoicing to Yes.
- D. Set the value for Certification to No. Set the value for Requires direct invoicing to Yes.

Answer: C

QUESTION 144

You are the warehouse manager at a distribution center.

In the warehouse, items must be moved to a staging location before moving to the baydoor location for shipping.

You need to set up a work template that accomplishes this pick/put scenario.

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

NOTE: Each correct selection is worth one point.

- A. Create one work class ID with valid location types of staging and baydoor. Assign these to the work template details.
- B. Create two work templates: one is a pick/put from inventory to staging and the other is from staging to baydoor.
- C. Create a sales order work template with two pick/put pairs: one to staging and the second to baydoor.
- D. Create two work class IDs: one with valid put location types of staging and the other of baydoor. Assign these to the appropriate put work types on the work template.

Answer: BD

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/control-warehouse-location-directives>

QUESTION 145

You are the warehouse manager at a large distribution company and are responsible for all outbound processing. You decide to implement cluster picking functionality to more efficiently aid in picking.

When warehouse workers log in to the mobile device to process a cluster pick, the work items are not assigned to positions as expected.

You need to validate the cluster picking setup.

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

NOTE: Each correct selection is worth one point.

- A. Review the Sales order Work template.
- B. Validate the Cluster profile's positions and sorting setup.
- C. Validate whether there is a Cluster profile selected on the Mobile device menu item.
- D. Review the Location directive for sales picking.

Answer: BC

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/system-directed-cluster-pick>

QUESTION 146

A company plans to use the warehouse mobile app for cluster picking.

The system must break the cluster when stocking items.

You need to configure the system.

What should you do?

- A. On the Mobile device menu items form, select an option for the Directed by field.
- B. On the Cluster profile form, add a value to the Sequence Put-away field.
- C. On the Cluster profile form, add a value to the Break cluster at field.
- D. On the Mobile device menu items form, add a value for the Work type ?Put-away field.

Answer: C

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/system-directed-cluster-pick>

<https://ellipsesolutions.com/dynamics-365-thing-called-cluster-picking/>

QUESTION 147

[MB-330 Exam Dumps](#) **[MB-330 Exam Questions](#) **[MB-330 PDF Dumps](#) **[MB-330 VCE Dumps](#)******

<https://www.braindump2go.com/mb-330.html>

Drag and Drop Question

A company is designing a new bicycle by using a dimension-based Bill of materials (BOM).

The configuration groups have been defined and created.

You need to set up a BOM for the new bicycle.

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.

Actions

- Create dimension-based configurations.
- Define configuration routes.
- Define configuration rules.
- Create a BOM for the dimension-based product master.
- Create and release a predefined variant product master.
- Create and release a dimension-based product master.



Answer Area



Answer:

Actions

- Create and release a predefined variant product master.
- Create and release a dimension-based product master.



Answer Area

- Create a BOM for the dimension-based product master.
- Define configuration routes.
- Define configuration rules.
- Create dimension-based configurations.



Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/dimension-based-product-configuration>

QUESTION 148

Drag and Drop Question

You are implementing Dynamics 365 Supply Chain Management.

A user reports that some of the quarantine statuses appear to mean the same thing.

You need to explain the status of quarantine orders by the location of the item.

What is the status of the orders based on the location of the item? To answer, drag the appropriate statuses to the correct steps. Each status may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Statuses	Answer Area	Step	Status
Created		The inventory has been transferred from the regular warehouse to the quarantine warehouse.	
Started		Item arrival journal has been initialized to move the item back to the regular warehouse but remains in the quarantine warehouse.	
Reported as Finished		The item status is set to sold at the quarantine warehouse.	
Ended			

Answer:

Statuses	Answer Area	Step	Status
Created		The inventory has been transferred from the regular warehouse to the quarantine warehouse.	Started
		Item arrival journal has been initialized to move the item back to the regular warehouse but remains in the quarantine warehouse.	Reported as Finished
		The item status is set to sold at the quarantine warehouse.	Ended

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/quarantine-orders>

QUESTION 149

Hotspot Question

A company must ship product from one warehouse, receive it in another, and account for the inventory. It will take two days for the shipment to travel between locations.

You need to set up and process the transfer between the two warehouses.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area	Action	Value
	Create the transaction.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; padding: 2px;">▼</div> <div style="border-bottom: 1px solid black; padding: 2px;">transfer order</div> <div style="border-bottom: 1px solid black; padding: 2px;">transfer journal</div> <div style="border-bottom: 1px solid black; padding: 2px;">movement journal</div> <div style="padding: 2px;">sales order</div> </div>
	Add items.	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; padding: 2px;">▼</div> <div style="border-bottom: 1px solid black; padding: 2px;">Enter item number, quantity, and unit of measure and price.</div> <div style="border-bottom: 1px solid black; padding: 2px;">Enter item number, quantity, and unit of measure only.</div> <div style="border-bottom: 1px solid black; padding: 2px;">Enter item number and quantity only.</div> <div style="padding: 2px;">Enter item number and unit of measure and price only.</div> </div>

Answer:

Answer Area

Action	Value
Create the transaction.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #e0e0e0; padding: 2px;">transfer order</div> <div style="padding: 2px;">transfer journal</div> <div style="padding: 2px;">movement journal</div> <div style="padding: 2px;">sales order</div> </div>

Add items.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #e0e0e0; padding: 2px;">Enter item number, quantity, and unit of measure and price.</div> <div style="padding: 2px;">Enter item number, quantity, and unit of measure only.</div> <div style="padding: 2px;">Enter item number and quantity only.</div> <div style="padding: 2px;">Enter item number and unit of measure and price only.</div> </div>
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QUESTION 150

Drag and Drop Question

A client uses Dynamics 365 Supply Chain Management to manage prospects and the sales cycle.

A sales representative needs to create a sales quotation for a current prospect and validate that the 40 percent margin requirements are being met.

You need to create the sales quotation, verify the margin requirements, and send the quotation to the prospect.

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.

Actions

- Add lines to the sales quotation.
- Use the price simulation tool.
- Create a sales order for the prospect.
- Send the quotation.
- Create a sales quotation for the prospect.
- Use the order events function.

Answer area



Answer:

Actions

-
-
- Create a sales order for the prospect.
-
-
- Use the order events function.

Answer area

- Create a sales quotation for the prospect.
- Add lines to the sales quotation.
- Use the price simulation tool.
- Send the quotation.

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/price-simulation>

QUESTION 151

Drag and Drop Question

A company uses procurement in Dynamics 365 Supply Chain Management.

You need to select the correct system functionalities to meet the company's requirements.

Which system functionalities should you select? To answer, drag the appropriate system functionalities to the correct

business requirements. Each system functionality may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

System functionalities	Answer Area	System functionality
External catalog	Business requirement View a vendor's website to select items and bring the item information and pricing into the system on a purchase requisition. Import a vendor's catalog into the system with their item information. Create a catalog of items and assign them to specific business units. Associate specific catalogs to specific legal entities in the system.	
Vendor catalog		
Procurement catalog		
Catalog policy rule		

Answer:

System functionalities	Answer Area	System functionality
	Business requirement View a vendor's website to select items and bring the item information and pricing into the system on a purchase requisition. Import a vendor's catalog into the system with their item information. Create a catalog of items and assign them to specific business units. Associate specific catalogs to specific legal entities in the system.	External catalog
		Vendor catalog
		Procurement catalog
		Catalog policy rule

QUESTION 152

Drag and Drop Question

A company uses Dynamics 365 Supply Chain Management.

You need to implement inventory cycle counting.

Which counting methods should you use? To answer, drag the appropriate counting methods to the correct requirements. Each counting method may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Counting methods

- system directed cycle count
- cycle count grouping
- user-directed cycle count
- spot count

Answer Area

Requirement

- Guide the user through a count and assign a cycle counting work ID to the user.
- Allow the user to determine which location, work pool, or zone to count.
- Allow the user to determine which location to count and when to count the location.
- Perform an on-demand count.

Counting method

Answer:

Counting methods

Answer Area

Requirement

- Guide the user through a count and assign a cycle counting work ID to the user.
- Allow the user to determine which location, work pool, or zone to count.
- Allow the user to determine which location to count and when to count the location.
- Perform an on-demand count.

Counting method

system directed cycle count

cycle count grouping

user-directed cycle count

spot count

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/cycle-counting>

QUESTION 153

Hotspot Question

A company needs to stock inventory in their warehouse. Inbound purchase order materials may need to be placed into more than one location in the warehouse.

You need to configure placement for inventory in the warehouse.

How should you set up location directives? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Configuration option

Value

Sequential setup of new location directive

▼
Location Directive, Lines, and Location Directive Actions
Location Directive Actions, Lines, and Location Directive
Lines, Location Directive, and Location Directive Actions
Location Directive Actions, Location Directive, and Lines

Location directive action strategy

▼
Match packing, Consolidate, and Empty location with no incoming work
FEFO batch reservation, None, and Match packing
Empty location with no incoming work, None, and Consolidate

Answer:

Answer Area

Configuration option

Value

Sequential setup of new location directive

▼
Location Directive, Lines, and Location Directive Actions
Location Directive Actions, Lines, and Location Directive
Lines, Location Directive, and Location Directive Actions
Location Directive Actions, Location Directive, and Lines

Location directive action strategy

▼
Match packing, Consolidate, and Empty location with no incoming work
FEFO batch reservation, None, and Match packing
Empty location with no incoming work, None, and Consolidate

Explanation:

<https://dynamics-tips.com/location-directives-and-work-templates-explained/>