

- **Vendor: Microsoft**
- **Exam Code: MB-330**
- **Exam Name: Microsoft Dynamics 365 for Finance and Operations, Supply Chain Management**
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QUESTION 106

SIMULATION

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). Sales order number 000754 contains a delivery detail of three ruggedized laser projectors. The customer reports that only two projectors were delivered.

You need to update the packing slip for the sales order.

To complete this task, sign in to Dynamics 365 portal.

Answer:

1. Select **Sales and marketing > Common > Sales orders > All sales orders**.
2. Search for and select sales order number 000754.
3. On the **Pick and pack** tab, select **Packing slip** to open the packing slip.
4. Click on the **Correct** button.
5. On the **Parameters** FastTab, in the **Quantity** field, enter 2.
6. Set the **Posting** option to **Yes** to post the packing slip.
7. Set the **Print packing slip** option to **Yes** to print the packing slip when it's posted.

QUESTION 107

SIMULATION

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). USMF recently experienced issues with a transport company. Many packages were returned because the boxes were opened during delivery.

Users in the sales department are creating sales order returns for the returned open boxes.

You need to configure the system to ensure that the sales department users can select a predefined description of Open Box for each sales order return.

To complete this task, sign in to Dynamics 365 portal.

Answer:

You need to configure a Return Reason Code.

1. Click **Sales and marketing > Setup > Sales orders > Returns > Return reason codes**.
2. Press CTRL + N to create a new return reason code line.
3. In the **Return reason code** field, enter text to identify this code (enter Open Box).
4. In the **Description** field, enter text to describe the return reason code.
5. Use the **Return reason code group** drop-down list to add the code to a return reason code group.

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/service-management/set-up-return-reason-code>

QUESTION 108

A company uses Dynamics 365 Supply Chain Management for wave processing.

The system must automatically create a wave when a sales order is released to the warehouse.

You need to configure the system to meet this requirement.

Which configuration should you enable?

- A. Automate wave release
- B. Assign to open waves
- C. Process wave automatically threshold
- D. Automate wave creation

Answer: D

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/tasks/configure-wave-processing>

QUESTION 109

A warehouse picks and ships product.

The warehouse completes work immediately upon automatic release to the warehouse.

You need to configure waves to allow for automatic work creation.

What should you do?

- A. Automate wave creation and process the wave automatically at threshold.
- B. Select the wave template and process the wave at release to warehouse.
- C. Select the wave template and attribute to automatically process.
- D. Automate replenishment and process the wave at release.

Answer: B

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/tasks/configure-wave-processing>

QUESTION 110

Drag and Drop Question

During a company's busy season, the sales team experiences multiple backorders.

The company wants to use forecasting to determine seasonal buying trends.

You need to define the setup and data set required for forecasting.

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		Answer Area
Select Seasonality Period key and End date.		
Create a manual Demand forecast line for the total quantity to be allocated.		
Set Method as Key .	⬅	⬆
Set Method as Period .	➡	⬇
Select Allocate forecast.		

Answer:

Actions		Answer Area
		Create a manual Demand forecast line for the total quantity to be allocated.
		Select Allocate forecast.
Set Method as Key .	⬅	Set Method as Period .
	➡	Select Seasonality Period key and End date.

QUESTION 111

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Drag and Drop Question

A company opens a new warehouse facility.

You need to receive items on a transfer order by using an arrival overview.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Actions	Answer Area
Post an arrival journal.	
Update item arrival journal.	
Post a transfer order receipt.	
Start arrival.	
Open the Arrival overview form.	

Answer:

Actions	Answer Area
	Open the Arrival overview form.
	Start arrival.
	Update item arrival journal.
	Post an arrival journal.
	Post a transfer order receipt.

Explanation:

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

QUESTION 112

Hotspot Question

A parent company owns two subsidiaries.

Some of the products manufactured in one of the subsidiaries must be sold to the other subsidiary so they can be sold in retail stores.

You need to configure the customer and products for intercompany setup. How should you configure the setup? To answer, select the appropriate options in the answer areas.

NOTE: Each selection is worth one point.

Answer Area

Value	Action
Customer	<div> <div></div> <div> Activate intercompany and select the corresponding company and My vendor account. Activate intercompany and select the corresponding company and My customer account. Specify the vender in the Vendor field on the Customer Record. Link the customer the vendor in the Global Address book. </div> </div>
Products	<div> <div></div> <div> Release products to both companies. Release products to one company. Release two different products one to each company. Create one product that will auto-release when orders are created. </div> </div>

Answer:

Answer Area

Value	Action
Customer	<div> <div></div> <div> Activate intercompany and select the corresponding company and My vendor account. Activate intercompany and select the corresponding company and My customer account. Specify the vender in the Vendor field on the Customer Record. Link the customer the vendor in the Global Address book. </div> </div>
Products	<div> <div></div> <div> Release products to both companies. Release products to one company. Release two different products one to each company. Create one product that will auto-release when orders are created. </div> </div>

QUESTION 113

Hotspot Question

A company sells licensed products.

You must pay the licensor royalties for the items each month.

You need to set up a royalty agreement to pay the licensor.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Value or action
Specify the royalty agreement ledger accounts.	<div> <div></div> <div> Accounts payable and Inventory Accrual and Expense Accounts receivable and Inventory Accounts payable and Expense </div> </div>
Create royalty claims at the time of sales orders.	<div> <div></div> <div> Open Invoiced Shipped Picked </div> </div>
Complete the claim.	<div> <div></div> <div> Post the Royalty accrual journal and create and post the vendor invoice. Post the General journal and create and post the vendor invoice. Post the General journal and post the Accounts payable journal. Post the Royalty accrual journal and post the Accounts payable journal. </div> </div>

Answer:

Answer Area

Requirement	Value or action
Specify the royalty agreement ledger accounts.	<div>▼</div> <div> Accounts payable and Inventory Accrual and Expense Accounts receivable and Inventory Accounts payable and Expense </div>
Create royalty claims at the time of sales orders.	<div>▼</div> <div> Open Invoiced Shipped Picked </div>
Complete the claim.	<div>▼</div> <div> Post the Royalty accrual journal and create and post the vendor invoice. Post the General journal and create and post the vendor invoice. Post the General journal and post the Accounts payable journal. Post the Royalty accrual journal and post the Accounts payable journal. </div>

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract>

QUESTION 114

Hotspot Question

A company uses outside carrier services for inbound and outbound deliveries.

Carrier services must be scheduled so that all trucks do not show up at the same time.

You need to configure the c module to schedule the loads.

How should you set up dock appointments? To answer, select the appropriate options i the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Select the load.	<div>▼</div> <div> Select Open Load. Select Closed Load. Select Shipped Load. Select Closed Container. </div>
Create the appointment.	<div>▼</div> <div> Create an appointment rule and firm the appointment. Create and close an appointment. Group the sales orders into a container. Firm the load for shipment. </div>

Answer:

Answer Area

Select the load.

Select Open Load.
Select Closed Load.
Select Shipped Load.
Select Closed Container.

Create the appointment.

Create an appointment rule and firm the appointment.
Create and close an appointment.
Group the sales orders into a container.
Firm the load for shipment.

Explanation:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/plan-appointments-for-a-load>

QUESTION 115

Hotspot Question

A company uses several freight carriers. Freight is calculated by mileage.

You need to configure the system.

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				
Set up engines.	<table border="1"> <tr> <td>Mileage, Rate</td> </tr> <tr> <td>Freight Bill type, Mileage</td> </tr> <tr> <td>Rate, Zone</td> </tr> <tr> <td>Zone, Transit time</td> </tr> </table>	Mileage, Rate	Freight Bill type, Mileage	Rate, Zone	Zone, Transit time
Mileage, Rate					
Freight Bill type, Mileage					
Rate, Zone					
Zone, Transit time					
Configure rate engine metadata.	<table border="1"> <tr> <td>Rate base type</td> </tr> <tr> <td>Zone master</td> </tr> <tr> <td>Mileage engine configuration</td> </tr> <tr> <td>Zone master and Rate base type</td> </tr> </table>	Rate base type	Zone master	Mileage engine configuration	Zone master and Rate base type
Rate base type					
Zone master					
Mileage engine configuration					
Zone master and Rate base type					

Answer:

Answer Area

Action	Value
Set up engines.	<div><div></div><div><div>Mileage, Rate</div><div>Freight Bill type, Mileage</div><div>Rate, Zone</div><div>Zone, Transit time</div></div></div>
Configure rate engine metadata.	<div><div></div><div><div>Rate base type</div><div>Zone master</div><div>Mileage engine configuration</div><div>Zone master and Rate base type</div></div></div>

Explanation:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-engines>