

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.



#### **QUESTION 111**



#### **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.



#### **Explanation:**

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

### **QUESTION 112**

**Hotspot Question** 

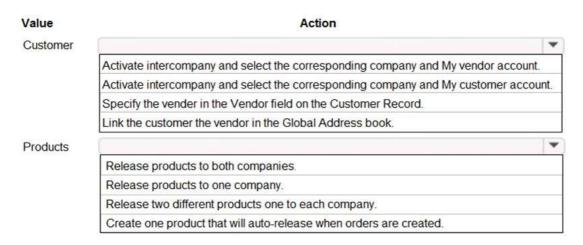
A parent company owns two subsidiaries.

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.

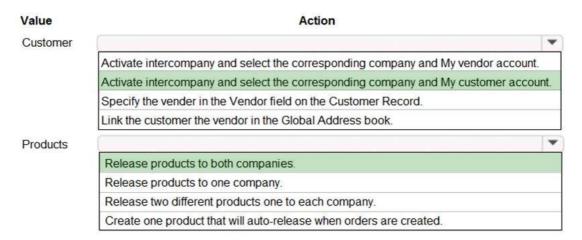
#### **Answer Area**





#### Answer:

#### **Answer Area**



#### **QUESTION 113**

**Hotspot Question** 

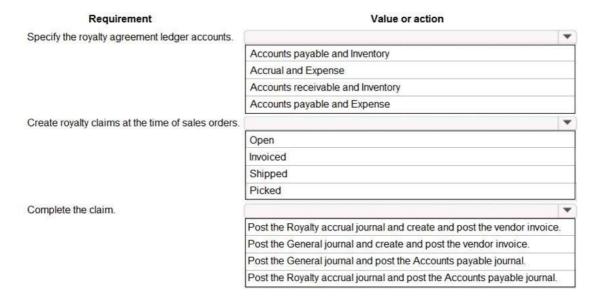
A company sells licensed products.

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.

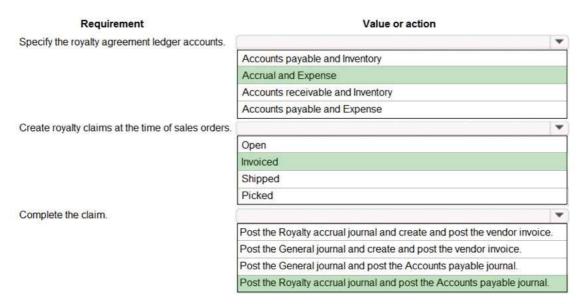
#### **Answer Area**



Answer:



#### **Answer Area**



#### **Explanation:**

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

#### **QUESTION 114**

**Hotspot Question** 

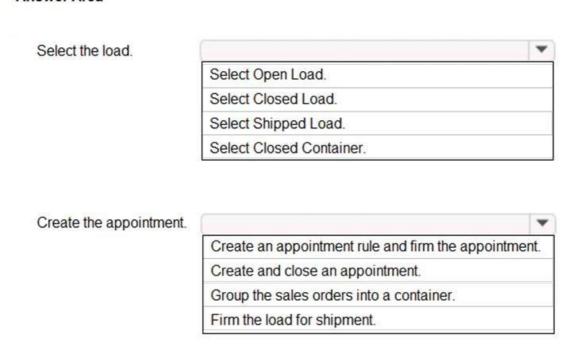
A company uses outside carrier services for inbound and outbound deliveries.

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



#### 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**

Set up engines.

Mileage, Rate
Freight Bill type, Mileage
Rate, Zone
Zone, Transit time

Configure rate engine metadata.

Rate base type
Zone master
Mileage engine configuration
Zone master and Rate base type

#### Answer:



### **Answer Area**

Set up engines.

Mileage, Rate
Freight Bill type, Mileage
Rate, Zone
Zone, Transit time

Configure rate engine metadata.

Rate base type
Zone master
Mileage engine configuration
Zone master and Rate base type

#### **Explanation:**

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