

- **Vendor: Microsoft**
- **Exam Code: MB-330**
- **Exam Name: Microsoft Dynamics 365 for Finance and Operations, Supply Chain Management**
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**QUESTION 95**

You use Dynamics 365 Supply Chain Management to manage inventory. You need to adjust inventory and override the current item posting setup. Which journal type should you use?

- A. inventory adjustment
- B. inventory transfer
- C. movement
- D. item arrival

**Answer: C**

**Explanation:**

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

**QUESTION 96**

**SIMULATION**

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

You plan to manage safety stock level.

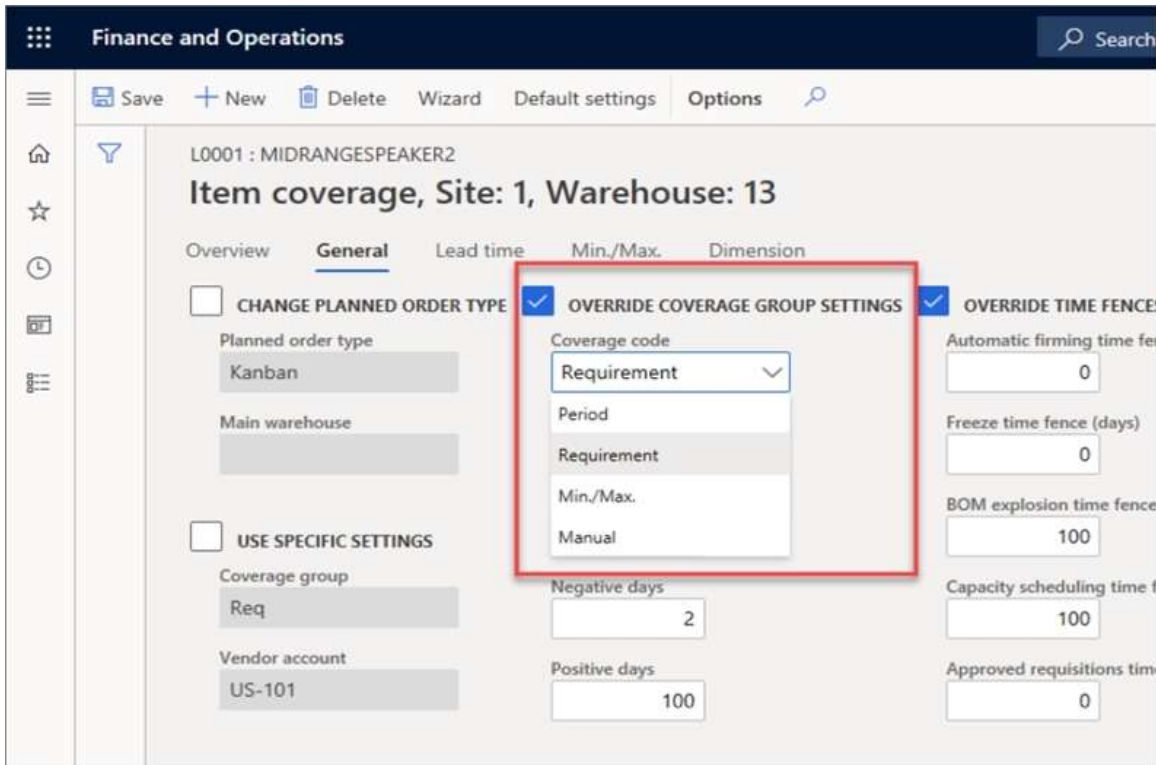
You need to configure a minimum stock level of 1,500 units for an item named StandardSpeakerUpSel in warehouse number 13.

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

**Answer: A**

Select **Product information management > Products > Released products** and then select the product (StandardSpeakerUpSel), and then on the Action Pane, in the **Plan** tab, in the Coverage group, select **Item coverage** to open the **Item coverage** page.

Select Min/Max in for the **Coverage code** and enter the value 1,500 for the Minimum value.



**Explanation:**

<https://docs.microsoft.com/en-us/learn/modules/configure-use-master-planning-dyn365-supply-chain-mgmt/02-setup>

**QUESTION 97**

**SIMULATION**

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). From sales order number 000720, you need to ensure that a product named Projector Television is delivered directly to a customer.

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

**Answer:**

When you configure Direct Delivery (direct from the Vendor), a PO is created to purchase the item from the Vendor and have it shipped directly to the customer. The instructions below include generating the PO and a product receipt. These steps may not be required in the exam but are included for reference.

1. Go to **Navigation pane > Modules > Accounts receivable > Orders > All sales orders**.
2. Select **New**.
3. Search for and select sales order number **000720**.
4. On the Action Pane, select **Sales order**, then select **Direct delivery**. The Create delivery page lists all the open sales order lines as copied from the sales order.
5. Select the sales order line for the product named Projector Television.
6. The **Vendor account** field will be populated. A message informs you that the purchase order has now been created.
7. Expand the **Line details** section.
8. Select the **Delivery** tab and verify that the **Direct delivery** field is set to **Yes**.
9. On the Action Pane, select **General**.
10. Select **Related orders**.
11. Select the link in the **Purchase order** field.
12. Expand the **Line details** section and select the **Address** tab.
  - The delivery address for this purchase order line is the customer's delivery address and not your company's address.
13. Select the **Delivery** tab.
  - Like the sales order line, the associated purchase order line type is also set to Direct delivery.
14. On the Action Pane, select **Purchase**.
15. Select **Confirmation**.
16. Select **OK**.
17. On the Action Pane, select **Receive**.
18. Select **Product receipt**.

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19. In the **Product receipt** field, type a value.
20. Select **OK**.
21. On the Action Pane, select **General**.
22. Select **Related orders** and highlight the desired record.
  - After the purchase order has been updated as received, or in other words, after the vendor has shipped the goods to your customer's address, the status of the originating sales order is automatically updated to Delivered.
  - The sales order can now be invoiced.
23. Select **OK**.
24. Close the page.
25. Select **OK**. Close the pages and return to the home page.

**Explanation:**

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

**QUESTION 98****SIMULATION**

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to configure a new quality process for item number M0017. The process must meet the following requirements:

- Perform an impedance test on 100 percent of the units purchased.
- Initiate the test after the product receipt is posted.

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

**Answer:**

Configure Item Sampling to specify 100 percent of the units.

Configure Quality Association to specify what test to run and configure the test to run after the receipt is posted.

Configure Item Sampling.

1. Go to **Inventory management > Setup > Quality control > Item sampling**.
2. Click **New**.
3. In the **Item sampling** field, type the name 100%.
4. In the **Description** field, type a value (100%).
5. In the **Quantity specification** field, select percent.
6. In the **Value** field, enter a number (100)
7. Click **Save**.
8. Close the page.

Configure a Quality Association

1. Go to **Inventory management > Setup > Quality control > Quality associations**.
2. Click **New**.
3. In the **Reference type** field, select **Purchase**.
4. In the **Item code** field, select Table.
5. In the **Item** field, select the item M0017.
6. In the **Event type** field, select Product Receipt.
7. In the **Execution** field, select After.
8. Expand or collapse the **Specifications** section.
9. In the **Test group** field, find and select the Impedance test.
10. Click **Save**.
11. Close the page.

**Explanation:**

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/tasks/set-up-quality-orders>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/enable-quality-management>

**QUESTION 99****SIMULATION**

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

You perform a manual inventory count and discover that item number T0003 has an inventory count of 230 units.

You need to adjust the inventory to reflect the manual count.

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

**Answer:**

There are several ways to update the inventory. You can use one of the inventory adjustment journals or you can use the quantity adjust functionality to adjust the Quantity of Inventory from the 'On hand inventory' form.

1. Navigate to **Product Information management > Products > Released Product**

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2. In the **Released Product** form, select item number T0003.
3. On the **Manage Inventory** action tab, click the '**On Hand inventory**' button.
4. On '**On Hand inventory**' you can check available quantity.
5. Click the **Quantity adjustment** button to adjust the quantity.
6. In the **Quantity** field, specify the quantity 230.
7. Once the quantity has been specified click on **OK** button.
8. Now you can check adjusted quantity on '**On Hand Inventory**' form.

**Explanation:**

<https://www.cloudfronts.com/quantity-adjustment-hand-inventory-d365-finance-operations/>

**QUESTION 100**

**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 has an agreement to pay royalties to a third party for use of their logo.

A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales.

You need to create a royalty contract and create monthly Accounts payable to the third party.

**Solution:** Use the automatically calculated royalty amounts to approve and then create a monthly claim to pay the vendor.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

**Explanation:**

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

**QUESTION 101**

**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 has an agreement to pay royalties to a third party for use of their logo.

A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales.

You need to create a royalty contract and create monthly Accounts payable to the third party.

**Solution:** Add line items to a royalty contract with the associated customer and create sales orders for the items.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** B

**Explanation:**

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

**QUESTION 102**

**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 has an agreement to pay royalties to a third party for use of their logo.

A royalty contract must be setup so that the third party paid monthly. The payment is based on invoiced sales.

You need to create a royalty contract and create monthly Accounts payable to the third party.

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Solution: Create a royalty contract. Select monthly for the cumulative sales. Add line item, products, and value to pay the vendor for use of the logo.

Does the solution meet the goal?

- A. Yes
- B. No

**Answer:** A

**Explanation:**

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

#### **QUESTION 103**

An organization has two legal entities. One of the companies is going to sell a new product to the other company. The company that will receive the product must get a discount on items for the first three months of initial sales. You need to configure the system to apply the discount for the specified period. What should you do?

- A. Set the default purchase price on the company that is receiving the product.
- B. Enter the default purchase price on the company that is selling the product.
- C. Setup an intercompany purchase agreement. Do not allow the validity period to be edited.
- D. Set up a Trade Agreement. Set the To Date field to end in three months.

**Answer:** D

#### **QUESTION 104**

##### **SIMULATION**

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

You need to regenerate a master plan named DynPlan for item number D0023.

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

**Answer:**

You specify the planning method in the **Master planning run** dialog box. To open this dialog box, go to **Master planning > Master planning > Run > Master planning**, or select **Run** in the **Master planning** workspace.

Regeneration

The regeneration planning method deletes existing planned orders, unless they are firmed. It generates new planned orders, based on all the requirements. Regeneration is the only planning method that is available for static plans.

- Changes in supply are considered. These changes include changes in the forecast.
- This method respects the **Period** coverage code.
- This method supports product substitution functionality (PI).

Select **DynPlan** in the **Master Plan** field.

Select **Regeneration** in the **Planning Method** field.

Enter **D0023** in the **Item Number** field.

#### **QUESTION 105**

##### **SIMULATION**

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

You need to generate a requisition for the supply of 50 units of a product named Lifecam HD 5000, and then submit the requisition for approval.

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

**Answer:**

Create a new requisition

- Go to **Navigation pane > Modules > Procurement and sourcing > Purchase requisitions > Purchase requisitions prepared by me**.
- Select **New**.
- In the **Name** field, give the requisition a name.
- In the **Requested date** field, enter a date.
- In the **Accounting date** field, enter a date. Select **OK**.

- In the **Reason** field, select an option from the drop-down menu. Select the reason.
  - In the **details** field enter a more descriptive justification for the requisition.
- Add a line to the requisition
- Select **Add line**. There are two ways of adding lines to the purchase requisition. If you already know the product number or you already know that you are requesting a product that is not in the product catalog, then you can add the line directly with **Add line**. The other way is to use **Add products** where you can use searching and filtering to find items in the product catalog.
  - Select the row you just created.
  - In the **Item number** field, type a value. The items that are available for you to choose are limited by the category access policy and the procurement catalog for the buying legal entity.
  - In the **Quantity** field, enter a number.
- Submit the requisition
- Select **Workflow** to open the drop dialog.
  - Select **Submit**.
  - Close the page.
  - In the **Comment** field, type a note for the approver of the requisition.
  - Select **Submit**.
  - Close the page.
  - Refresh the page.

**Explanation:**

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-requisition-consumption>