



**Free Questions for MB-330 by dumpshq**

**Shared by Jones on 24-05-2024**

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# Question 1

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## Question Type: Hotspot

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A company implementing Dynamics 365 Supply Chain Management has multiple warehouses, some of which are Warehouse Management-enabled.

The company must hold inventory for the following purposes:

On-hand inventory available for all transactions except for sales orders.

Automatic hold on inbound purchase order inventory.

Damaged on-hand inventory that can be transferred from a mobile device, leaving the undamaged inventory available.

You need to determine the feature that applies to each company requirement.

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

NOTE: Each correct selection is worth one point.

## Activity

## Feature

On-hand inventory available for all transactions except for sales orders

**Answer:**

	▼
Quality order	
Ordered reserved	
Inventory blocking	

**Explanation:**

Automatic hold on inbound purchase order inventory

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-management-for-warehouses-processes>

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-blocking>

	▼
Quality order	
Automatic reservation	
Inventory blocking	

Transfer of damaged on-hand inventory from a mobile device

**Question 2**

**Question Type: Hotspot**

	▼
Inventory status	
Nonconformance	
Inventory blocking	

A distribution company implementing Dynamics 365 Supply Chain Management has two warehouses.

One item is purchased and stocked in only Warehouse1. Occasionally, Warehouse2 requires this item based on customer demand. When this occurs, an order for the item must be automatically created for Warehouse2.

You need to configure the automation of the order for Warehouse2.

What should you configure? To answer, select the appropriate options in the answer area.

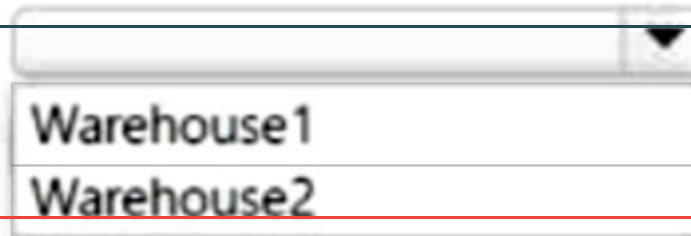
NOTE: Each correct selection is worth one point.

## Requirement

## Parameter

Answer:

Configure refilling warehouse.

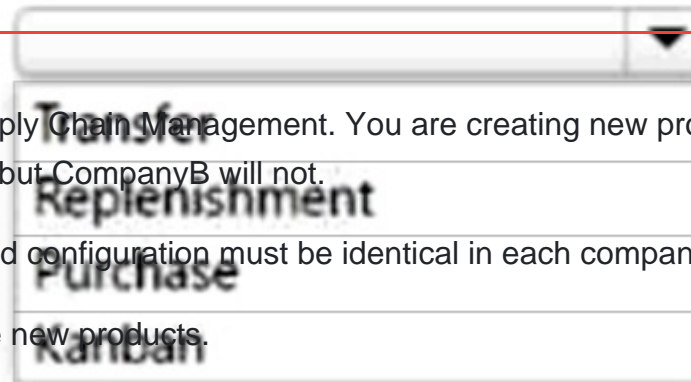


A screenshot of a dropdown menu. The top part is a grey header with a downward arrow. Below it, two options are visible: 'Warehouse1' and 'Warehouse2'.

## Question 3

Question Type: MultipleChoice

Generate order type.



A screenshot of a dropdown menu. The top part is a grey header with a downward arrow. Below it, three options are visible: 'Transfer Replenishment', 'Purchase', and 'Kanban'.

A company with two legal entities uses Dynamics 365 Supply Chain Management. You are creating new products and learn that CompanyA plans to use Warehouse management (WMS) but CompanyB will not.

Each storage, tracking and production dimension name and configuration must be identical in each company.

You need to set up the dimensions that affect WMS for the new products.

Which two actions should you perform? Each correct answer presents a complete solution

Options:

A- Assign a tracking group to the product and release it to both companies. changing one tracking group after release.

- B-** Leave storage group blank on the product and assign after release to both companies.
- C-** Create a product master assign configuration
- D-** Assign storage group to the product and release to both companies, changing one after release.

**Answer:**

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D

## Question 4

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**Question Type: Hotspot**

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A distribution company that Dynamics 365 Supply Chain Management values inventory through standard cost. The company does not manufacture any products.

Some items require incremental updates to the standard cost. The original costs must be retained for reporting purposes

You need to update the standard costs of the items

you configure? TO answer, the appropriate options in the answer are

a.

## Requirement

## Parameter

Answer: Determine costing version approach.

	▼
One version	
Two version	

## Question 5

Set fallback principle.

Question Type: MultipleChoice

	▼
None	
Costing version	

A company is implementing Dynamics 365 Supply Chain Management. The company manages inventory by using a just-in-time

A purchase order arrives for an item. The system must allow sales order shipments of the item to be posted before the purchase order invoice is received.

Set cost type

	▼
Standard	
Planned	

You must ensure that the item model group configuration allows for shipment of items.

Which parameter should you enable?

### Options:

A- Location profile negative inventory

B- Financial negative inventory

- C- Physical inventory
- D- include physical value
- E- Registration requirements

**Answer:**

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B

**Explanation:**

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Financial negative inventory:

If checked, the system will allow you to raise a Sales Order and directly Invoice while bypassing packing Slip only if the available physical quantity having status receipt as Received or Purchased. Means at least your available physical quantity should be physically posted.

If unchecked, system will not allow you to do the invoice even if all the items in the order are physically updated that means cost price should be known for the quantity that is financially pulled from inventory.

<https://community.dynamics.com/ax/f/microsoft-dynamics-ax-forum/265813/physical-negative-inventory-and-financial-negative-inventory-on-item-model-group?pifragment-96834=1>

## Question 6

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### Question Type: Hotspot

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A manufacturing company uses Dynamics 365 Supply Chain Management. The company plans to move to the new Planning Optimization functionality.

Several processes are no longer operating as expected.

You need to identify any missing functionality and the number of records impacted.

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

NOTE: Each correct selection is worth one point.



## Requirement

## Tool

**Answer:**  
~~Identify any missing functionality.~~

**Explanation:**

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-optimization-fit-analysis>

Dynamics 365 batch job history

~~Lifecycle Services Upgrade analysis~~

Planning Optimization Fit analysis

Planning Optimization planning run logs

## Question 7

~~Identify the number of records from previous runs that were impacted by the missing functionality.~~

**Question Type:** MultipleChoice

A company uses planning optimization in Dynamics 365 Supply Chain Management.

A new item is set up for production with a bill of materials (BOM) and is included in planning optimization.

You need to identify the planning output for the item.

What are two parts of the output? Each answer represents a partial solution.

~~Lifecycle Services Issue search~~

~~Lifecycle Services Upgrade analysis~~

Planning Optimization Fit analysis

Planning Optimization planning logs

### Options:

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- A- production order
- B- action message
- C- purchase order
- D- Warning

### Answer:

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B, C

### Explanation:

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Action messages are generated by the master planning calculation in response to changed requirements. For example, the ship date or quantity is changed on a sales order after you've already created a purchase order to fulfill the demand for that sales order. In this case, the master planning calculation generates one or more action messages that suggest that you update the purchase order. You decide whether to make the changes that are suggested.

Actions that are related to components of bills of material (BOMs) must be applied before the actions of their parent items, because further orders that are related to higher-level BOMs might be affected.

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