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**Microsoft**

# MB-330

*Microsoft Dynamics 365 for Finance and Operations,  
Supply Chain Management*



<https://killexams.com/pass4sure/exam-detail/MB-330>

Question: 70

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: A,E

Question: 71

HOTSPOT

You need to configure settlement reports for the finance team.

Which processes should you use? To answer, select the appropriate options in the answer area. NOTE. Each correct selection is worth one point.

Answer Area

Requirement	Process
Identify Items that are not fully settled.	<div><div></div><div>▼</div></div>
	Print Inventory Close Log
	Run Recalculation
	Print Inventory Valuation Report
Reconcile differences between the expected and actual inventory values.	Post Purchase Registrations
	<div><div></div><div>▼</div></div>
	Post Purchase Invoices
	Post Purchase Registrations
	Post Sales Picking Lists
	Post inventory adjustments

Answer:  
**Answer Area**

Requirement	Process
Identify Items that are not fully settled	<div><div></div><div>▼</div><div>Print Inventory Close Log</div><div>Run Recalculation</div><div>Print Inventory Valuation Report</div><div>Post Purchase Registrations</div></div>
Reconcile differences between the expected and actual inventory values.	<div><div></div><div>▼</div><div>Post Purchase Invoices</div><div>Post Purchase Registrations</div><div>Post Sales Picking Lists</div><div>Post inventory adjustments</div></div>

Question: 72

HOTSPOT

A company sells vehicles and performs multiple quality checks on them while in production.

The company receives a customer complaint about a 2019 vehicle that has leaks around the windows and door seals.

You need to block inventory on these vehicles and perform quality tests to ensure that there are no leaks.

What should you do? To answer, select the appropriate options in the answer area. NOTE. Each correct selection is worth one point.

Configuration	Action
Block inventory	<div><div></div><div>▼</div><div>Stop an item for purchase or sale. Change the inventory status to block</div><div>Stop an item from inventory transactions</div><div>Block an item group</div><div>Create movement journals to hold the items</div></div>
Create tests	<div><div></div><div>▼</div><div>Create variables and outcomes and set pass/fail</div><div>Create quarantine order and run tests</div><div>Create production orders to run tests</div><div>Create a sales order to sell the tests to the consumers</div></div>

**Answer:**  
**Configuration**

**Action**

Block inventory

	▼
Stop an item for purchase or sale. Change the inventory status to block	
Stop an item from inventory transactions	
Block an item group	
Create movement journals to hold the items	

Create tests

	▼
Create variables and outcomes and set pass/fail	
Create quarantine order and run tests	
Create production orders to run tests	
Create a sales order to sell the tests to the consumers	

Explanation:

Text

Description automatically generated with low confidence

**Question: 73**

You need to identify all potential gaps in the master planning solution for Adventure Works' implementation.

What should you do?

- A. Read the release notes and master planning entries in the Microsoft Ideas portal.
- B. Finish relevant material requirements planning system configurations and data imports and run a fit analysis.
- C. Identify the gaps through the known issues in Lifecycle Services.
- D. Upload all task recordings for MRP business processes into Azure DevOps for analysis.

**Answer: B**

Explanation:

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

**Question: 74**

You need to complete the shipments.

- A. Confirm the load and generate packing slips and bills of lading.
- B. Create waves to generate work for shipping loads and send an ASN.
- C. Confirm shipments and generate pick/put work.
- D. Create work for printing shipping documents and send an ASN.



Answer: B

Explanation:

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

Question: 75

HOTSPOT

Employee3 needs to schedule deliveries.

How should Employee3 plan for a carrier to deliver goods to Store2? To answer, select the appropriate options in the answer area. NOTE. Each correct selection is worth one point.

Step	Action
Create appointments.	<div><div></div><div><div>Select Load for Store2, Outbound, Status.</div><div>Select All loads, Outbound, Status.</div><div>Select Load for Store2, Inbound, Status.</div><div>Select Transfer orders, Inbound, Status.</div></div></div>
Add shipping details.	<div><div></div><div><div>Select Site, Warehouse, Shipping carrier.</div><div>Select Site, Warehouse, Shipping carrier, Allow customer pick up.</div><div>Select Site, Warehouse, Broker ID.</div><div>Select broker ID, tractor ID, trailer D, allow customer pick up.</div></div></div>

Answer:

Step	Action
Create appointments.	<div><div></div><div><div>Select Load for Store2, Outbound, Status.</div><div>Select All loads, Outbound, Status.</div><div>Select Load for Store2, Inbound, Status.</div><div>Select Transfer orders, Inbound, Status.</div></div></div>
Add shipping details.	<div><div></div><div><div>Select Site, Warehouse, Shipping carrier.</div><div>Select Site, Warehouse, Shipping carrier, Allow customer pick up.</div><div>Select Site, Warehouse, Broker ID.</div><div>Select broker ID, tractor ID, trailer D, allow customer pick up.</div></div></div>

Explanation:

Text

Description automatically generated

Question: 76

HOTSPOT

You need to order the high-end tires.

What should you set up? To answer, select the appropriate options in the answer area. NOTE. Each correct selection is worth one point.

Requirement	Action
Create the order.	<div><div></div><div><div>Create a new purchase agreement.</div><div>Create a new purchase order.</div><div>Create a new purchase requisition.</div></div></div>
Add the tires.	<div><div></div><div><div>Accept the default from Inventory Management parameters.</div><div>Create a new item.</div><div>Select an item on the purchase order line.</div><div>Select from the procurement category.</div></div></div>

Answer:

**Requirement      Action**

Create the order.

▼

Create a new purchase agreement.
Create a new purchase order.
Create a new purchase requisition.

Add the tires.

▼

Accept the default from Inventory Management parameters.
Create a new item.
Select an item on the purchase order line.
Select from the procurement category.

Question: 77

DRAG DROP

A company uses Dynamics 365 for Finance and Operations.

You need to perform month-end close processes.

At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step 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.

Process steps		Answer Area
pre-closing	Action	Process step
close procedure - check open quantities	Configure the system to disregard non-financial transactions during month-end close processes.	Process step
close procedure - check item costs	Display a list of inventory transactions that will remain open after month-end close.	Process step
close procedure - close inventory	Display a list of items that exceed the maximum deviation percentage.	Process step
inventory close log	Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	Process step
	Display a list of transactions that were not settled.	Process step

Answer:

Process steps	Answer Area	
pre-closing	<b>Action</b>  Configure the system to disregard non-financial transactions during month-end close processes.  Display a list of inventory transactions that will remain open after month-end close.  Display a list of items that exceed the maximum deviation percentage.  Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.  Display a list of transactions that were not settled.	<b>Process step</b>
close procedure - check open quantities		pre-closing
close procedure - check item costs		close procedure - check open quantities
close procedure - close inventory		close procedure - check item costs
inventory close log		close procedure - close inventory
		inventory close log

Question: 78

DRAG DROP

You manage a Dynamics 365 for Finance and Operations system for a company.

You need to configure agreements in the system.

Which agreement types should you use? To answer, drag the appropriate agreement types to the appropriate scenarios. Each agreement type 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.

Agreement types	Answer Area	
purchase	<b>Scenario</b>  Customers who purchase between 51 and 100 units of Product A receive a \$10.00 discount per unit. Customers who purchase over 100 units receive a \$12.00 discount per  A customer agrees to purchase 500 laptops over the next six months.  Your company agrees to purchase \$150,000 worth of office supplies within a year.	<b>Agreement type</b>
sales		Agreement type
trade		Agreement type
		Agreement type

Answer:



## Agreement types      Answer Area

	Scenario	Agreement type
<div>purchase</div>	Customers who purchase between 51 and 100 units of Product A receive a \$10.00 discount per unit. Customers who purchase over 100 units receive a \$12.00 discount per	<div>trade</div>
<div>sales</div>		
<div>trade</div>	A customer agrees to purchase 500 laptops over the next six months.	<div>sales</div>
	Your company agrees to purchase \$150,000 worth of office supplies within a year.	<div>purchase</div>

### Question: 79

A buying agent is evaluating vendors for sourcing an item. Prices and lead times vary by vendor.

The buyer requires that the planning engine be set up to provide the best price while considering the lead time.

Manual correction must not be required after planned purchase orders have been created.

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

- A. Use Planning Optimization.
- B. Use built-in master planning.
- C. Set Purchase trade agreements.
- D. Set the default vendor on the item.
- E. Set the override lead times on the item to yes.

**Answer:** C,D

### Question: 80

You need to test the existing brakes in inventory.

What are two possible ways to achieve this goal? Each correct answer presents a complete solution. NOTE. Each correct selection is worth one point.

- A. Assign a Phantom bill of materials (BOM) line.
- B. Create a manual quality order for existing inventory.
- C. Assign brakes to an inventory status that is blocked.
- D. Create an automatic quality order for existing inventory.

**Answer:** B,D

Explanation:

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



# SAMPLE QUESTIONS

*These questions are for demo purpose only. **Full version** is up to date and contains actual questions and answers.*

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