

MB-330 Dumps

Microsoft Dynamics 365 for Finance and Operations-Supply Chain Management (beta)

<https://www.certleader.com/MB-330-dumps.html>



NEW QUESTION 1

- (Exam Topic 4)

A company receives a large quantity of inventory into the warehouse.

The inventory has a short shelf life and must be sent out to the stores as soon as possible. You need to use Buyer's push to transfer the inventory out to the stores.

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

NOTE: Each correct selection is worth one point.

- A. Create a sales order.
- B. Create transfer orders.
- C. Select Product and ship open sales orders.
- D. Select Product and distribution method.

Answer: BD

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/use-buyer-s-push-to-distribute-products>

NEW QUESTION 2

- (Exam Topic 4)

An inventory control clerk manages adjustments in inventory.

Some adjustments have a cost impact. Other adjustments must be posted to a specific ledger account or must be registered in inventory.

You need to configure the system.

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

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	<div><div></div><div>▼</div><div>Adjustment</div><div>Arrival</div><div>Transfer</div><div>Movement</div></div>
Add inventory at a specified cost.	<div><div></div><div>▼</div><div>Movement or Adjustment only</div><div>Movement, Adjustment, or Counting</div><div>Adjustment or Transfer only</div><div>Adjustment or Counting only</div></div>
Deduct inventory and write off to a damage inventory ledger account.	<div><div></div><div>▼</div><div>Adjustment</div><div>Movement</div><div>Counting</div><div>Arrival</div></div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	<div><div></div><div>Adjustment</div><div>Arrival</div><div>Transfer</div><div>Movement</div></div>
Add inventory at a specified cost.	<div><div></div><div>Movement or Adjustment only</div><div>Movement, Adjustment, or Counting</div><div>Adjustment or Transfer only</div><div>Adjustment or Counting only</div></div>
Deduct inventory and write off to a damage inventory ledger account.	<div><div></div><div>Adjustment</div><div>Movement</div><div>Counting</div><div>Arrival</div></div>

NEW QUESTION 3

- (Exam Topic 4)

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 is implementing inventory management in Dynamics 365 for Finance and Operations.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system. Solution: Select the full blocking option in the item sampling page.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

References:

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

NEW QUESTION 4

- (Exam Topic 4)

You are the materials manager at a distribution company.

You are responsible for setting up the ABC classification of all items as follows:

- > Class A materials represent 70 percent of the material value.
- > Class B materials represent 20 percent of the material value.
- > Class C materials represent 10 percent of the material value but are the most commonly used. You need to assign an ABC classification value model to all items using those values.

What should you do?

- A. Run the ABC classification report
- B. Run the ABC classification periodic task to update the value model for all items
- C. Manually update the Value classification on the Released product record
- D. Run the ABC classification periodic task to update the revenue model for all items

Answer: B

NEW QUESTION 5

- (Exam Topic 4)

A company manufactures and sells custom bicycles. Customers can customize some components to create a custom bicycle. You need to configure sales orders to support the customization allowed for custom bicycle orders. 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. Create a sales order for the bicycle and make configuration selections on the order for the upgraded seat and handlebar
- B. The production order will be automatically generated with the correct seat and handlebars.

- C. Create a sales order for the bicycle and add separate line items for the upgraded seat and handlebars.
D. Create a sales order for the bicycl
E. Modify the production order after it has been reported as finished to delete the standard seat and handlebars and add the upgraded seat and handlebars.
F. Configure the product to allow for the seat and handlebars selection to be defined at order creation, automatically adding an up charge to the sales price.

Answer: AD

NEW QUESTION 6

- (Exam Topic 4)

A company has several vendors who require 1099s.

You need to set up the vendors so that year-end reports can be correctly generated. What should you do? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Action
Set up vendors	<div>▼</div> <div>Select Report 1099, enter the tax ID, and select the tax ID type</div> <div>Clear Report 1099, enter the tax ID, and select the tax ID type</div> <div>Select Report 1099. Use the vendor ID as the tax ID type</div> <div>Clear Report 1099. Do not enter a value for the tax ID type</div>
Add or edit 1099 accounts	<div>▼</div> <div>Edit invoice lines, edit settlement, and add manual 1099 transactions</div> <div>Edit settlement, add manual 1099 transactions, and edit sales order lines</div> <div>Edit item transactions, edit purchase order lines, and edit invoice lines</div> <div>Edit them transactions, edit settlement, and add manual 1099 transactions</div>

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Set up vendors	<div>▼</div> <div>Select Report 1099, enter the tax ID, and select the tax ID type</div> <div>Clear Report 1099, enter the tax ID, and select the tax ID type</div> <div>Select Report 1099. Use the vendor ID as the tax ID type</div> <div>Clear Report 1099. Do not enter a value for the tax ID type</div>
Add or edit 1099 accounts	<div>▼</div> <div>Edit invoice lines, edit settlement, and add manual 1099 transactions</div> <div>Edit settlement, add manual 1099 transactions, and edit sales order lines</div> <div>Edit item transactions, edit purchase order lines, and edit invoice lines</div> <div>Edit them transactions, edit settlement, and add manual 1099 transactions</div>

NEW QUESTION 7

- (Exam Topic 4)

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.

Doss the solution meet the goal?

- A. Yes
B. No

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract>**NEW QUESTION 8**

- (Exam Topic 4)

An employee at a company needs to lay out the various component builds for bicycles. You need to identify which constraints the employee should use to set up the bicycles.

Which two types of constraints achieve the goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. table constraints that are used generically among product configuration models
- B. expression constraints that are used generically among product configuration models
- C. expression constraints that are unique to each product configuration model
- D. table constraints that are always unique to each product configuration model

Answer: AC**NEW QUESTION 9**

- (Exam Topic 4)

A company manufactures street, mountain, and racing bicycles.

The company wants to use product variants to control bicycle configuration. You need to configure the bicycles in the system.

What should you do?

- A. Create mountain, street, and racing bicycles as separate configuration models.
- B. Use one item number for all types of bicycle
- C. Use a separate configuration number for each type of bicycle.
- D. Use different item numbers for mountain, street, and racing bicycles.

Answer: A**NEW QUESTION 10**

- (Exam Topic 4)

A company employee is in charge of warehouse operations and controlling inventory adjustments through journals.

The employee needs to add inventory for samples at a specific cost. The samples were shipped by a vendor without a purchase order. The employee needs to be sure that the inventory value goes to a ledger account so that the value of the samples is not mixed in with another inventory value.

You need to ensure that the employee is able to correctly add the inventory. What should you do?

- A. Create a movement journal, add the cost, and specify the offset ledger account on the line.
- B. Create an adjustment journal, add the cost, and specify the offset ledger account on the line.
- C. Create an arrival journal, add the cost, and specify the offset ledger account on the line.
- D. Create a transfer journal, transfer to a different warehouse, and then adjust the cost.

Answer: A**Explanation:**

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/inventory-journals>**NEW QUESTION 10**

- (Exam Topic 4)

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.

- A. Mastered
- B. Not Mastered

Answer: A**Explanation:**

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

➤ In the Accounting date

field, enter a date.

field, enter a date. Select OK.

➤ In the Reason

➤ In the details

field, select an option from the drop-down menu. Select the reason. 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 use searching and filtering to find items in the product catalog.

➤ Select the row you just created.

where you can

➤ 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

➤ Select Submit.

to open the drop dialog.

➤ Close the page.

➤ In the Comment

➤ Select Submit.

➤ Close the page.

➤ Refresh the page.

field, type a note for the approver of the requisition.

Reference:

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

NEW QUESTION 13

- (Exam Topic 4)

A company plans to use Dynamics 365 for Finance and Operations to automatically calculate and process royalties.

You need to configure the system.

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

Answer Area

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	<div>▼</div> <div> Select the Enable price details parameter in accounts receivable Save the contract Calculate the royalty Create an invoice for the royalty amount </div>
Create a royalty claim.	<div>▼</div> <div> Create an invoice Pick an order Create a pack slip for an order Confirm an order </div>
Reverse a royalty accrual.	<div>▼</div> <div> Process a royalty claim Save a royalty contract Cumulate a royalty claim Configure a royalty claim </div>
Set up items that require royalty payments to use a royalty code.	<div>▼</div> <div> Create a royalty contract Create a royalty code group Create a royalty term Create a royalty item </div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Action
Ensure that users can view the royalty amount on the sales order price details page.	<div>▼</div> <div>Select the Enable price details parameter in accounts receivable</div> <div>Save the contract</div> <div>Calculate the royalty</div> <div>Create an invoice for the royalty amount</div>
Create a royalty claim.	<div>▼</div> <div>Create an invoice</div> <div>Pick an order</div> <div>Create a pack slip for an order</div> <div>Confirm an order</div>
Reverse a royalty accrual.	<div>▼</div> <div>Process a royalty claim</div> <div>Save a royalty contract</div> <div>Cumulate a royalty claim</div> <div>Configure a royalty claim</div>
Set up items that require royalty payments to use a royalty code.	<div>▼</div> <div>Create a royalty contract</div> <div>Create a royalty code group</div> <div>Create a royalty term</div> <div>Create a royalty item</div>

NEW QUESTION 14

- (Exam Topic 4)

You are a functional consultant for a company named Contoso Entertainment System USA (USMF). You need to copy the bill of materials (BOM) of item number T0012 to a new BOM.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

- Open item number T0012.
- Go to Engineer >BOM>Lines and select the BOM for the item.
- Click on Create BOM.
- Select the Copy option.
- Ensure the Add option is selected to create a new BOM rather than overwrite the existing BOM.
- Click OK.

NEW QUESTION 19

- (Exam Topic 4)

A warehouse uses mobile devices for locating products.

Products are listed in the Inventory module in incorrect locations. Users must therefore manually locate products to be picked. You need to ensure that the users' mobile device updates ^locations of the products.

Which two actions should you take to update product locations by using the mobile devices? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Scan a shelf barcode and update the inventory.
- B. Manually find the physical location of the product.
- C. Log into a desktop computer and update the Inventory module
- D. Manually move product to the correct physical location

Answer: BD

NEW QUESTION 20

- (Exam Topic 4)

A primary vendor tells you that their purchase order (PO) items will be delivered seven days later than expected. You find another vendor that carries the product and can deliver it the next day.

You need the purchases from both vendors, but only one PO exists in the system.

You need to ensure that the system correctly reflects the inbound products from both vendors. How should you complete the setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Task	Action
Modify the original PO.	<div><div></div><div><div>Add a new PO line with the second vendor, item, and quantity</div><div>Modify the expected receipt date to increase by seven days</div><div>Modify the receipts list to change the expected receipt date</div></div></div>
Create a new PO.	<div><div></div><div><div>Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item</div><div>Add the primary vendor, create a case to link the new vendor, and add the item</div><div>Add the new vendor and the item</div><div>Add the primary vendor and the item. Change the vendor upon receipt</div></div></div>

A. Mastered

B. Not Mastered

Answer: A

Explanation:

Answer Area

Task	Action
Modify the original PO.	<div><div></div><div><div>Add a new PO line with the second vendor, item, and quantity</div><div>Modify the expected receipt date to increase by seven days</div><div>Modify the receipts list to change the expected receipt date</div></div></div>
Create a new PO.	<div><div></div><div><div>Add the primary vendor with a document handling note to send the PO to the new vendor and then add the item</div><div>Add the primary vendor, create a case to link the new vendor, and add the item</div><div>Add the new vendor and the item</div><div>Add the primary vendor and the item. Change the vendor upon receipt</div></div></div>

NEW QUESTION 23

- (Exam Topic 4)

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.

A. Mastered

B. Not Mastered

Answer: A

Explanation:

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, selectItem

Coverage to open thletem coverage page.

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

Finance and Operations

Save New Delete Wizard Default settings Options

L0001 : MIDRANGESPEAKER2

Item coverage, Site: 1, Warehouse: 13

Overview **General** Lead time Min./Max. Dimension

☐ CHANGE PLANNED ORDER TYPE

Planned order type
Kanban

Main warehouse
Req

☐ USE SPECIFIC SETTINGS

Coverage group
Req

Vendor account
US-101

☒ **Override Coverage Group Settings**

Coverage code
Requirement

Period
Requirement

Min./Max.
Manual

Negative days
2

Positive days
100

☒ **Override Time Fence**

Automatic firming time fence
0

Freeze time fence (days)
0

BOM explosion time fence
100

Capacity scheduling time fence
100

Approved requisitions time
0

Reference:

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

NEW QUESTION 25

- (Exam Topic 4)

You are the quality supervisor for a company. You receive 100 units of item C0001.

You find defects in some units. You move the items to quarantine for further inspection. Fifty units fail inspection.

You need to scrap the defective units.

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

Enter a split quantity of 50.

Enter a scrap quantity of 50.

From the Quality order, create a Non-conformance for the scrap.

From the Quarantine order, select the Split function.

Select the Scrap function.

Post an inventory journal entry to remove 50 pieces of scrap from inventory.

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

- Enter a split quantity of 50.
- Enter a scrap quantity of 50.
- From the Quality order, create a Non-conformance for the scrap.
- From the Quarantine order, select the Split function.
- Select the Scrap function.
- Post an inventory journal entry to remove 50 pieces of scrap from inventory.

Answer Area

- From the Quarantine order, select the Split function.
- Enter a split quantity of 50.
- Select the Scrap function.
- Enter a scrap quantity of 50.

NEW QUESTION 26

- (Exam Topic 4)

A company is implementing sales order functionality in Dynamics 365 for Finance and Operations. The company has a business requirement to fulfill sales orders by using direct delivery.

You need to enter a direct delivery sales order so that a purchase order is automatically created. What should you do after you enter the sales order and lines?

- A. Set the ship complete toggle to On and confirm the order on the sales order header.
- B. Select automatic and confirm the sales order on the line level setup tab in the reservation field.
- C. Change the customer's address to the vendor's direct delivery address and confirm the sales order.
- D. Select the direct delivery option under the sales order action pane and complete the form.

Answer: D

NEW QUESTION 28

- (Exam Topic 4)

An employee at a company releases a new product from the Released product maintenance workspace. An employee in another department is unable to add the product to a sales order. You determine that dimension groups have not been applied to the product.

You need to ensure that the product can be added to the sales order.

Which two inventory dimension groups should you add to the product? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

- A. Tracking dimension group
- B. Coverage group
- C. Product dimension group
- D. Storage dimension group

Answer: CD

NEW QUESTION 29

- (Exam Topic 4)

A company manufactures wood furniture.

Cabinets can be purchased with different wood finishes including oak and maple.

You need to configure a product attribute to characterize the types of cabinet finishes.

Which three 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

- Add an attribute to the procurement category
- Create an attribute of type Boolean and define the different types of wood finishes
- Assign the attribute to the retail category
- Create style dimensions for the different types of wood finishes
- Create an attribute type of type Text and define the different types of wood finishes
- Create an attribute associated with an attribute type for Cabinet Finishing

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Add an attribute to the procurement category

Create an attribute of type Boolean and define the different types of wood finishes

Assign the attribute to the retail category

Create style dimensions for the different types of wood finishes

Create an attribute type of type Text and define the different types of wood finishes

Create an attribute associated with an attribute type for Cabinet Finishing



Answer Area

Create an attribute type of type Text and define the different types of wood finishes

Create an attribute associated with an attribute type for Cabinet Finishing

Assign the attribute to the retail category

NEW QUESTION 32

- (Exam Topic 4)

You need to implement location directives in Dynamics 365 for Finance and Operations.

Which objects should you use? To answer, drag the appropriate objects to the correct permissions. Each object 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.

Objects

Work order type

Work type

Directive code

Sequence number

Requirement

Specify the inventory transaction for which a directive is used.

Specify whether the action will be a pick or a put.

Specify which directive is linked to a work template.

Answer Area

Object

Object

Object

Object

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Objects

Work order type

Work type

Directive code

Sequence number

Requirement

Specify the inventory transaction for which a directive is used.

Specify whether the action will be a pick or a put.

Specify which directive is linked to a work template.

Answer Area

Object

Work order type

Work type

Directive code

NEW QUESTION 35

- (Exam Topic 4)

A company uses the warehouse mobile app for Dynamics 365 for Finance and Operations.

You must create a menu item for reprinting license plate labels. Reprinting a license plate label must not create warehouse work.

You need to configure the warehouse mobile app to add the new menu item. What should you do?

- A. Set the Mode to Work
- B. Set the Mode to Indirect
- C. Set the Activity code to Cancel work
- D. Set the Activity code to None

Answer: B

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/configure-mobile-d>

NEW QUESTION 36

- (Exam Topic 4)

A company is implementing inventory by using Dynamics 365 Supply Chain Management. You need to set up inventory journals and ensure that they are used for the correct processes.

Which journal types should you use? To answer, drag the appropriate journal types to the correct actions. Each journal 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.

Journal types	Answer Area	
	Action	Journal type
Counting	Confirm on-hand inventory quantities.	<input type="text"/>
Transfer	Move product from one warehouse to another.	<input type="text"/>
Movement	Add costs to an inventory item.	<input type="text"/>
Adjustment		

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 38

- (Exam Topic 4)

A company plans to implement Dynamics 365 Supply Chain Management shipping manifests. The company wants to use a multiple-level manifest process. You need to ensure that the system is configured for multiple-level manifest processing. What should you validate?

- A. The allow split picks configuration is enabled.
- B. All containers are manifested after the container group is manifested.
- C. All containers are manifested before the container group is manifested.
- D. All container types are set up with all four attributes.

Answer: C

Explanation:

References:

<https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynam>

NEW QUESTION 40

- (Exam Topic 4)

A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 for Finance and Operations. You need to configure the system.

Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements. Each configuration option 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.

Configuration options		Answer Area
location profile ID		
appointment rule	Requirement	Configuration option
appointment scheduling	Use license plate tracking.	configuration option
	Allow mixed items.	configuration option
	Drivers must check in before delivering goods.	configuration option
	Specify the planned start and end dates of dock activity.	configuration option

- A. Mastered
B. Not Mastered

Answer: A

Explanation:

Configuration options		Answer Area
location profile ID	Requirement	Configuration option
appointment rule	Use license plate tracking.	location profile ID
appointment scheduling	Allow mixed items.	location profile ID
	Drivers must check in before delivering goods.	appointment rule
	Specify the planned start and end dates of dock activity.	appointment scheduling

NEW QUESTION 41

- (Exam Topic 4)

You are the logistics manager at a distribution company. Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

- New York City = \$500
- Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado. What should you do?

- A. Use a Point-to-Point engine based on weight and mile
B. Assign rates from New York City as the starting location and Colorado as the ending location and break the rates out based on the weight of the package.
C. Set up zones in the Zone Master for New York City and Colorad
D. Assign rates to each zone in the Zone Master by starting and ending location.
E. Create hubs for both location
F. Add a route plan from New York City to Colorado and assign the two charges as spot rates.
G. Set up a Transit Time Engine to track days from New York City to Colorad
H. Set up rates in the Rate Master tied to day breaks.

Answer: C

NEW QUESTION 45

- (Exam Topic 4)

A company creates loads to ship sales orders.

Loads must be shipped by using the lowest freight rates possible.

You need to use the load planning workbench to create a load for sales order shipments.

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

Answer Area

Process step

Enable a sales order for Warehouse and Transportation Management.

Configuration

	▼
Warehouse and Item only	
Site and Warehouse only	
Site, Warehouse, Location, and Item	
Warehouse, Location, and Item only	

Create a load and assign rate.

	▼
New Load, Select Load Template ID, Rate shop, Assign rate	
New shipment, New load, Rate shop, Assign rate	
New Load, Generate Bill of lading, Rate shop, Assign rate	
New Load, Select Work Template ID, Rate shop, Assign Rate	

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Process step

Enable a sales order for Warehouse and Transportation Management.

Configuration

	▼
Warehouse and Item only	
Site and Warehouse only	
Site, Warehouse, Location, and Item	
Warehouse, Location, and Item only	

Create a load and assign rate.

	▼
New Load, Select Load Template ID, Rate shop, Assign rate	
New shipment, New load, Rate shop, Assign rate	
New Load, Generate Bill of lading, Rate shop, Assign rate	
New Load, Select Work Template ID, Rate shop, Assign Rate	

NEW QUESTION 46

- (Exam Topic 4)

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.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

> Select Sales and marketing
>Common
>Sales orders
>All sales orders.

> Search for and select sales order number 000754.

> On the Pick and pack tab, select Packing slip to open the packing slip.

> Click on the Correct button.

> On the Parameters FastTab, in the Quantity field, enter 2.

> Set the Posting option to Yes to post the packing slip.

> Set the Print packing slip option to Yes to print the packing slip when it's posted.

NEW QUESTION 49

- (Exam Topic 4)

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.

You are the purchasing manager at a manufacturing company that makes audio equipment.

You sign an agreement with a vendor to purchase 5,000 speaker cables, item C0001, at a discounted rate of \$3.00 per cable. This agreement expires in exactly one year.

You need to set up pricing information and track the fulfillment of the agreement. Solution:

- Create a trade agreement journal of type Price (purch.).
- Add a line for item C0001 for the vendor.
- Enter a unit price of \$3,00 for a quantity up to 5,000 and enter an expiration date for next year. Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

NEW QUESTION 53

- (Exam Topic 4)

You are implementing warehousing in Dynamics 365 for Finance and Operations. You configure and approve one warehouse.

You need to use the established warehouse setup to create additional warehouses.

What should you use?

- A. warehouse management parameter setup only
- B. warehouse work template
- C. warehouse configuration template
- D. inventory and warehouse management parameter setup

Answer: C

Explanation:

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/warehouse-template>

NEW QUESTION 57

- (Exam Topic 4)

A company sells a new product line. Buyers purchase a large shipment into the distribution center. The product must be divided among the retail stores equally.

You need to configure buyer push functionality.

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

Answer Area

Requirement	Configuration option
Create the push.	<div>▼</div> <div>replenishment rules and enter total quantity</div> <div>location weight and enter total quantity</div> <div>fixed quantity and enter total quantity</div> <div>location weight and enter manual quantity</div>
Create the order.	<div>▼</div> <div>transfer order</div> <div>sales order</div> <div>purchase order</div> <div>intercompany order</div>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Requirement	Configuration option
Create the push.	<div><div></div><div>replenishment rules and enter total quantity</div><div>location weight and enter total quantity</div><div>fixed quantity and enter total quantity</div><div>location weight and enter manual quantity</div></div>
Create the order.	<div><div></div><div>transfer order</div><div>sales order</div><div>purchase order</div><div>intercompany order</div></div>

NEW QUESTION 59

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