

Microsoft

Exam Questions MB-330

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



NEW QUESTION 1

- (Exam Topic 1)

You need to configure the system to meet the inventory team cost control requirement.

Which processes should you run? To answer, drag the appropriate processes to the correct requirements. Each process 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.

Processes	Answer Area	
	Requirement	Process
Inventory Aging Report	Daily Process	Process
Inventory Close		
Inventory Recalculation		
Reverse Close	Monthly	Process

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:

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

NEW QUESTION 2

- (Exam Topic 1)

You need to address the inventory costing requirements.

What are two possible ways to achieve the goal? Each answer represents a complete solution.

NOTE: Each correct selection is worth one point.

- A. Use FIFO with marking.
- B. Create purchase orders from sales orders.
- C. Set up commodity pricing.
- D. Create a costing version.
- E. Set up a costing sheet.

Answer: CE

NEW QUESTION 3

- (Exam Topic 1)

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.

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

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

	Requirement	Process
NEW QUESTION 4	Identify items that are not fully settled.	<div>Print Inventory Close Log</div> <div>Run Recalculation</div> <div>Print Inventory Valuation Report</div> <div>Post Purchase Registrations</div>
	Reconcile differences between the expected and actual inventory values.	<div>Post Purchase Invoices</div> <div>Post Purchase Registrations</div> <div>Post Sales Picking Lists</div> <div>Post inventory adjustments</div>

NEW QUESTION 4

- (Exam Topic 1)

You need to configure the system to support the pottery product line. What should you do first?

- A. Create a new product with storage dimensions.
- B. Create a new product master with predefined product variants.
- C. Create a new product with lucking dimensions.
- D. Set up a new product with product configuration.

Answer: B

NEW QUESTION 5

- (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 6

- (Exam Topic 4)

A manufacturing company is setting up a new warehouse.

The warehouse must store a product that is currently stored in another warehouse. You need to create new item coverage for the warehouse.

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.

Select and Place:

Actions

Specify the main warehouse

Change the planned order type to **Transfer**

Select **Change planned order type**

Select **Override coverage group settings**

Select **Use specific settings**

Select the site and warehouse for item coverage

⏪

⏩

Answer Area

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Specify the main warehouse

Change the planned order type to **Transfer**

Select **Change planned order type**

Select **Override coverage group settings**

Select **Use specific settings**

Select the site and warehouse for item coverage

Answer Area

Select the site and warehouse for item coverage

Select **Change planned order type**

Change the planned order type to **Transfer**

Specify the main warehouse

NEW QUESTION 7

- (Exam Topic 4)
A company manufactures and sells surround-sound audio systems. A third-party company manufactures the stereo receivers as part of the Bill of materials (BOM) for complete sound systems.
You need to automatically create a purchase order for the stereo receiver from the production order for a sound system.
Which three actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Assign the Vendor account to the service item BOM line.
- B. Set service item BOM line type to Vendor.
- C. Set the service item BOM line type to Pegged supply
- D. Link the service items to the vendor on the costing sheet.
- E. Attach the service item to the parent item as a BOM line.

Answer: ABE

NEW QUESTION 8

- (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: Create a royalty claim in Accounts receivable. Set up the third party as a customer to be paid royalties for use of the logo.
Does the solution meet the goal?

- A. yes
- B. No

Answer: B

NEW QUESTION 9

- (Exam Topic 4)
A company orders parts from a vendor. The vendor frequently ships more units than the company orders. An approving manager must receive notification when the quantity of units received is more than 10 percent above the number of units ordered.
You have an existing notification workflow.
You need to ensure that the notification is generated.
How should you configure the system? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Configure overdelivery/underdelivery percent.

Notify user about required approval.

Action

On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.
On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.
On the Sales order form, sales order line fast tab, configure the overdelivery field.
On the Sales order form, sales order line fast tab, configure the underdelivery field.

Register the product and post the receipt list.
Register the product on a purchase order line and post a receipt.
Receive a product on a transfer order.
Register the product on an Arrival journal and post a journal.

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area	
Requirement	Action
Configure overdelivery/underdelivery percent.	<div>On the Purchase order form, purchase order lines fast tab, configure the overdelivery field.</div> <div>On the Purchase order form, purchase order lines fast tab, configure the underdelivery field.</div> <div>On the Sales order form, sales order line fast tab, configure the overdelivery field.</div> <div>On the Sales order form, sales order line fast tab, configure the underdelivery field.</div>
Notify user about required approval.	<div>Register the product and post the receipt list.</div> <div>Register the product on a purchase order line and post a receipt.</div> <div>Receive a product on a transfer order.</div> <div>Register the product on an Arrival journal and post a journal.</div>

NEW QUESTION 10

- (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 S3,00 per cable. This agreement expires in exactly one year.

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

Solution: On the released product, set a price of \$3.00. Add the vendor to the vendor account field on the Purchase fast tab.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: B

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements>

NEW QUESTION 10

- (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 S3,00 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 purchase agreement for the vendor that specifies a product quantity commitment. Include the quantity, the price, and the expiration date.

Does the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/procurement/purchase-agreements>

NEW QUESTION 15

- (Exam Topic 4)

A company plans to stock new items and value those items by using FIFO principle. The company has multiple sites set up. There are multiple warehouses for each site.

You must be able to view the value and quantity of these items at each warehouse. You need to apply FIFO costing per warehouse.

How should you complete the costing setup? To answer, select the appropriate options in the answer area. NOTE: Each correct selection is worth one point.

Answer Area	
Requirement	Action
Create the product and assign costing method.	<div>Set the Costing method field to FIFO.</div> <div>Set the Item model group to FIFO.</div> <div>Enter the FIFO amount in the Cost price field.</div> <div>Set the item group to FIFO.</div>
Create Storage dimension groups.	<div>Physically and financially track inventory by site and warehouse.</div> <div>Physically track inventory by site; financially track inventory by site and warehouse.</div> <div>Physically track inventory by warehouse; financially track inventory by warehouse.</div> <div>Physically track inventory by site; warehouse, and location; financially track inventory by warehouse.</div>

A. Mastered

B. Not Mastered

Answer: A

Explanation:



NEW QUESTION 17

- (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 18

- (Exam Topic 4)

A company needs to create new items that can be company owned or vendor owned. You need to create and set up the items so that they can be used as company owned or consignment. What should you do?

- A. Assign a non-stock service item model group
- B. Assign a moving average costing inventory model
- C. Activate batch dimension and assign a standard costing inventory model
- D. Activate owner dimension and assign a standard costing inventory model

Answer: D

NEW QUESTION 22

- (Exam Topic 4)

New order items arrive from vendors and come into a company's main warehouse. You must set up internal transportation processes in Dynamics 365 for Finance and Operations to distribute goods to other locations. You need to set up inbound orders through transportation management. 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. NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Actions

Confirm a load for shipping

Plan appointments for a load

Assign a rate and route to the inbound load

Register driver check-in and check-out for an appointment

Create or modify an inbound load for shipping

Answer Area

<

>

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Actions

Confirm a load for shipping

Plan appointments for a load

Assign a rate and route to the inbound load

Register driver check-in and check-out for an appointment

Create or modify an inbound load for shipping



Answer Area

Create or modify an inbound load for shipping

Assign a rate and route to the inbound load

Confirm a load for shipping

Plan appointments for a load

Register driver check-in and check-out for an appointment

NEW QUESTION 25

- (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 29

- (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: 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.

Doss the solution meet the goal?

- A. Yes
- B. No

Answer: A

Explanation:

Reference:

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

NEW QUESTION 30

- (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

☐ 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 fence
0

Reference:

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

NEW QUESTION 31

- (Exam Topic 4)

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:

Reference:

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

NEW QUESTION 34

- (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: 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:

Reference:

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

NEW QUESTION 35

- (Exam Topic 4)

You are the inventory manager at a large distribution company.

You notice item P0001 has been running out regularly and the on-hand count seems to differ from what is in Dynamics 365 for Finance and Operations. You want cycle count work to be automatically created when the quantity drops below 10 pieces, which is about once a week. You need to appropriately configure warehouse management to generate cycle count work. What should you do?

- A. Create a cycle count plan for item P0001 to run when the quantity is below 10.
- B. Create a cycle count threshold that is percentage based that will generate work when inventory drops below 10% for item P0001.
- C. Create a cycle count threshold that is quantity based and specify 10 for the quantit
- D. Add P0001 as a selected item.
- E. Create a cycle count plan for item P0001. Generate a batch job that runs once a week.

Answer: C

Explanation:

Reference:
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle-counting>

NEW QUESTION 40

- (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 45

- (Exam Topic 4)

A company plans to implement Dynamics 365 for Finance and Operations mobile device connectivity. You need to perform a spot cycle count on the mobile device.

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

Create inventory journals

Register and confirm the item number and counted item quantity

Create a cycle count supervisor

Select the menu item to process spot cycle counting work

Register the location to perform spot cycle counting

Set up cycle counting work

Answer Area

⏪

⏩

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Reference:
<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle-counting#per>

NEW QUESTION 46

- (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

location profile ID

appointment rule

appointment scheduling

Requirement

Use license plate tracking.

Allow mixed items.

Drivers must check in before delivering goods.

Specify the planned start and end dates of dock activity.

Answer Area

Configuration option

configuration option

configuration option

configuration option

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Configuration options

location profile ID

appointment rule

appointment scheduling

Requirement

Use license plate tracking.

Allow mixed items.

Drivers must check in before delivering goods.

Specify the planned start and end dates of dock activity.

Answer Area

Configuration option

location profile ID

location profile ID

appointment rule

appointment scheduling

NEW QUESTION 49

- (Exam Topic 4)

An airport uses Dynamics 365 for Finance and Operations. You purchase new baggage-sorting hardware. You must add both the hardware and the service contract for the hardware to the product hierarchy.

You need to configure the category node.

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

Answer Area

Item

Action

Baggage system hardware

Create a new category node and select Classify as tangible

Add to an existing category node and select Classify as tangible

Add to an existing category node and clear Classify as tangible

Service agreement

Create a new category node and select Classify as tangible

Add to an existing category node and select Classify as tangible

Add to an existing category node and clear Classify as tangible

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Answer Area

Item	Action
Baggage system hardware	
	Create a new category node and select Classify as tangible
	Add to an existing category node and select Classify as tangible
Service agreement	Add to an existing category node and clear Classify as tangible
	Create a new category node and select Classify as tangible
	Add to an existing category node and select Classify as tangible
	Add to an existing category node and clear Classify as tangible

NEW QUESTION 51

- (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: A

NEW QUESTION 52

- (Exam Topic 4)

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	
	Scenario	Agreement type
purchase	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 unit.	Agreement type
sales		
trade	A customer agrees to purchase 500 laptops over the next six months.	Agreement type
	Your company agrees to purchase \$150,000 worth of office supplies within a year.	Agreement type

- A. Mastered
- B. Not Mastered

Answer: A

Explanation:

Agreement types	Answer Area	
<div>purchase</div> <div>sales</div> <div>trade</div>	Scenario	Agreement type
	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 unit.	trade
	A customer agrees to purchase 500 laptops over the next six months.	sales
	Your company agrees to purchase \$150,000 worth of office supplies within a year.	purchase

NEW QUESTION 54

- (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>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>

NEW QUESTION 55

- (Exam Topic 4)

A vendor is offering a rebate program on bottles of wine that have purchase orders placed within a month. There is a V5.00 rebate on the purchase of 10-100 bottles and a \$6.00 rebate for the purchase of 101-200 bottles. Customers can purchase wine by the bottle or by the case. Discounts apply to all varieties of wine sold by the vendor.

You need to create a vendor rebate agreement to ensure that the correct rebate amount is claimed at the end of the month,

Solution: On the rebate agreement, in the unit of measure rebate option, select exact match. Does the solution meet the goal?

- A. Yes

B. No

Answer: B

NEW QUESTION 60

- (Exam Topic 4)

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.

A. Mastered

B. Not Mastered

Answer: A

Explanation:

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 workspace.

in the

Master planning

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.

NEW QUESTION 65

.....

Thank You for Trying Our Product

We offer two products:

1st - We have Practice Tests Software with Actual Exam Questions

2nd - Questions and Answers in PDF Format

MB-330 Practice Exam Features:

- * MB-330 Questions and Answers Updated Frequently
- * MB-330 Practice Questions Verified by Expert Senior Certified Staff
- * MB-330 Most Realistic Questions that Guarantee you a Pass on Your FirstTry
- * MB-330 Practice Test Questions in Multiple Choice Formats and Updatesfor 1 Year

100% Actual & Verified — Instant Download, Please Click
[Order The MB-330 Practice Test Here](#)