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# **Q&A**

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**Exam : MB-330**

**Title : Microsoft Dynamics 365  
Supply Chain Management**

**Version : DEMO**

1.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**

**2.DRAG DROP**

You manage a Dynamics 365 Supply Chain Management 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	trade
sales		
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

**Answer:**

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	Agreement type
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3.A company uses trade agreements for their customers. Prices for some customers must round to the nearest US dollar. A customer reports that prices do not round to the nearest US dollar as required. You

need to resolve the issue.

In Trade agreement journals, which option should you use?

- A. Adjustment
- B. View smart rounding
- C. Validate all lines
- D. Apply smart rounding

**Answer:** D

#### 4.DRAG DROP

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**

#### **Answer Area**

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:**

## 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 of type Boolean 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

### Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/retail/attribute-attributegroups-lifecycle>

5.A company creates several item costing versions.

All new and existing items have costs associated with them. After applying the costs, the company notices the activation date has not been updated.

You need to update the items to the current date for activation.

What should you do?

- A. Set the item cost record status to Active
- B. Set the from date to today and leave the item cost record status at Pending
- C. Set the item cost record status to Pending
- D. Set the cost price and date of price on the released product

**Answer:** A

### Explanation:

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/cost-management/costing-versions>