

Demo Questions

Microsoft MB-330 Exam

Microsoft Dynamics 365 for Finance and Operations, Supply Chain Management

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Question #1 Topic 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

Correct Answer: D

Question #2 Topic 1

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.
Select and Place:

Correct Answer: *Explanation*

Question #3*Topic 1*

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

Correct Answer: *D*

Question #4*Topic 1*

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.

Select and Place:

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

Correct 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 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

References:

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

Question #5Topic 1

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

Correct Answer: A

References:

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