

## Exam MB-330 All Actual Questions(2025/10/23)

Question #1

Topic 2

A company creates several item costing versions.

All new and existing items have costs associated with them. After defining 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 form 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**

Reference:

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

### Comments

**sadiq\_d365** Highly Voted 2 years, 1 month ago

A is correct  
upvoted 6 times

**JanGralewski** Most Recent 1 year, 1 month ago

The correct answer -> A  
upvoted 3 times

**GJ63** 1 year, 4 months ago

A is correct  
upvoted 3 times

**passnow** 2 years, 5 months ago

Use the Copy item prices form to copy active item cost records for standard costs into the next period's costing version  
upvoted 2 times



**Exam MB-330 All Actual Questions(2025/10/23)**

Question #2

Topic 2

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 **Most Voted**

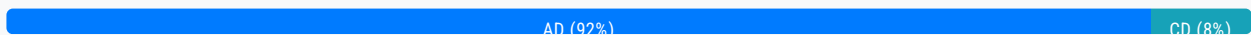
B. Coverage group

C. Product dimension group

D. Storage dimension group **Most Voted**

**Correct Answer:** AD

*Community vote distribution*



**Comments**

**Ahmed74** **Highly Voted** 6 years, 1 month ago

in my opinion the answer will be AD  
upvoted 35 times

**ThuNguyen** **Highly Voted** 6 years ago

I also think that the answer are A,D  
upvoted 17 times

**Nearsighted** **Most Recent** 11 months, 3 weeks ago

**Selected Answer:** CD

CD is correct, because it specifically asks for the necessary inventory groups when including the product in a sales order. Because the product dimension group defines to which account the income is booked, it is mandatory.  
upvoted 3 times

**Zeljo** 1 year, 11 months ago

AD is correct, the C is product related not released product.  
The question is about, what is to be done after product is released.  
BTW. Product Dimension Group "C" is not mandatory.

upvoted 2 times

**Nearsighted** 11 months, 3 weeks ago

Read the question aloud and you will notice that it asked for the mandatory inventory groups if you want to use the product within a sales order, not on release.

upvoted 2 times

**Suvadipg55** 1 year, 11 months ago

**Selected Answer: AD**

A. Tracking dimension group: The tracking dimension group allows you to track specific attributes or characteristics of the product, such as batch numbers, serial numbers, or expiration dates. Adding a tracking dimension group is important when dealing with products that require detailed tracking.

D. Storage dimension group: The storage dimension group is used to manage the physical storage aspects of the product, such as location and warehouse. Adding a storage dimension group is essential for products that are physically stored and managed in different locations or warehouses.

upvoted 5 times

**Mamaou** 2 years, 2 months ago

**Selected Answer: AD**

AD are mandatory fields

upvoted 3 times

**Alexio** 2 years, 3 months ago

AD is the answer

upvoted 1 times

**bromark10** 2 years, 3 months ago

**Selected Answer: AD**

I would also say AD, the product dimension group is for variants/product masters..

upvoted 1 times

**c7737** 2 years, 6 months ago

we can't assign item without tracking dimension.

upvoted 1 times

**Sam\_Onyx** 3 years ago

**Selected Answer: AD**

After creating an Item and you click validate; It validates for the compulsory fields, which includes tracking and storage dimensions. Product dimension is only necessary if the product has a variant and that wasn't stated in the question.

upvoted 3 times

**Olas101** 3 years, 3 months ago

AD should be the right answer

upvoted 1 times

**PrzemoK** 3 years, 3 months ago

**Selected Answer: AD**

Tracking and storage dimension group

upvoted 1 times

**V20** 3 years, 4 months ago

**Selected Answer: AD**

I just tested - When trying to add a released master product (without the Tracking dimensions set up) to a USMF's Sales Order the following error occurs "

Tracking dimension group has not been specified for item "XXX". Go to the Released product details form to complete the

setup."

upvoted 2 times

**Salentino** 3 years, 4 months ago

**Selected Answer: AD**

'A product cannot be applied on a transaction line unless a storage dimension group and a tracking dimension group are associated with the product.'

- <https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-inventory-dimensions-and-dimension-groups>

upvoted 1 times

**Joe212** 3 years, 5 months ago

**Selected Answer: AD**

The storage dimension group and the tracking dimension group do not have to be associated with a product until after the product has been created.

Implying that Product dimension group is required as part of product setup.

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-inventory-dimensions-and-dimension-groups>

upvoted 3 times

**timmy2t** 3 years, 6 months ago

**Selected Answer: AD**

If the product is already released, it means it must have a product dimension already. So, A&D are left to be added.

upvoted 6 times

**DDV** 3 years, 7 months ago

The given answer CD is correct. In the SO line you have to define the Product dimension such as the configuration, size, & color, then you need to define the storage dimension of the item and that is the site & warehouse. Tracking dimension is for the item identification such as batch number & serial number which normally not required unless the item is a serialized or batch specific for the purpose of tracking the item.

upvoted 10 times

**Yugene** 1 year, 2 months ago

First, it says "An employee at a company releases a new product..." not a product master.

Secondly, you can release a product without specifying the dimension groups and specify them directly on the released product form. The two compulsory dimension groups that must be specified for "Product" to do a transaction are the Storage and Tracking dimension groups. The tracking dimension group can be "None" with no dimensions (Batch, Serial, and Owner) active. Product dimension will only be required if it was a "Product Master".

upvoted 1 times

**PA91** 1 year, 9 months ago

You are right, the product is already released here. They ask about adding the product in the Sales order.

upvoted 1 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #3

Topic 2

DRAG DROP -

You are the product manager at a distribution company. You are responsible for managing product compliance standards and reporting.

Chemical product C0001 can be sold in all parts of the United States except for the state of California.

You need to set up these compliance requirements for C0001.

Which four actions should be performed 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**

- Create an inclusive list type for New York, United States
- Create an exclusive list type for California, United States
- Add item C0001 to the restricted product lists
- Open the Restricted products regional lists form
- Create an inclusive list type for the United States
- Create a regulated products regional list for California, United States. Add item C0001 to the list
- Open the Regulated products regional lists



**Answer Area**

Correct Answer:

**Actions**

- Create an inclusive list type for New York, United States
- Create an exclusive list type for California, United States
- Add item C0001 to the restricted product lists
- Open the Restricted products regional lists form
- Create an inclusive list type for the United States



**Answer Area**

- Open the Restricted products regional lists form
- Create an inclusive list type for the United States
- Create an exclusive list type for California, United States
- Add item C0001 to the restricted product lists

States

Create a regulated products regional list for California, United States. Add item C0001 to the list

Open the Regulated products regional lists

## Comments

**JanGralewski** Highly Voted 3 years, 1 month ago

The sequence provided is correct, i.e.:

- 1) Open the Restricted regional list form
- 2) Create an inclusive list type for the United States
- 3) Create and exclusive list type for California US
- 4) Add item C0001 to the restricted product list

It is not allowed to create an exclusive list for a state without an inclusive list for a country/region.

upvoted 8 times

**pu22** Most Recent 1 year, 2 months ago

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-restricted-products-regional-list-for-a-country-or-region>

- 1) Open the Restricted Product regional list form
- 2) Create an inclusive list type for the United States
- 3) Create and exclusive list type for California US
- 4) Add item C0001 to the restricted product list

upvoted 2 times

**viking1** 3 years ago

The answer as written is incorrect. The last step talks about adding the product to the lists (plural). The product should only be added to the exclusion list. It can't be added to both lists.

However, this is probably just due to an incorrect transcription, so the answer as given is on the whole, correct.

upvoted 3 times

**Yashrao** 3 years, 2 months ago

I haven't seen this topic being covered in the MB-330 Microsoft learning path.

upvoted 3 times

**Beluda** 1 year, 7 months ago

I have seen same questions when preparing for MB-320, should be a part of Production control or Product Information mgmt.

upvoted 1 times

**Pir** 3 years, 8 months ago

Sequence of Inclusive and Exclusive is not mandatory, but the quality of question is not good. They only see the documentation online and create a question, without practical knowledge.

upvoted 2 times

**Oknaydogan** 3 years, 5 months ago

I think that you cannot save the record on the list. without define a Restriction list type. so given answer is correct order.

upvoted 1 times

**BubuSonti** 3 years, 10 months ago

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-a-restricted-products-regional-list-for-a-country-or-region>

upvoted 2 times



**Exam MB-330 All Actual Questions(2025/10/23)**

Question #4

Topic 2

An employee at a company needs to lay out the various component to build custom bicycles. You need to identify which constraints the employee should use to set up the bicycles. Which two types of constraints the employee use? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

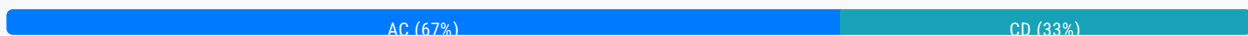
- A. table constraints that are used generically among product configuration models **Most Voted**
- B. expression constraints that are used generically among product configuration models
- C. expression constraints that are unique to each product configuration model **Most Voted**
- D. table constraints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

**Correct Answer:** AC

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/pim/expression-constraints-table-constraints-product-configuration-models>

Community vote distribution



**Comments**

**globeearth** 6 months, 1 week ago

**Selected Answer:** CD

C (Unique expression constraints): Tailors rules to each bicycle model (e.g., "If Frame = Titanium, then Gears = HighEnd for Model Z"), addressing the custom aspect with flexibility.  
 D (Unique table constraints): Defines exact component pairings for each model (e.g., a table for "Road Bike X" listing valid frame-wheel combos), ensuring precision and simplicity.  
 Why not A or B?. Generic constraints (A and B) are reusable, which is less critical for "custom" bicycles unless the company emphasizes shared standards. The focus on laying out components for custom builds prioritizes model-specific control.  
 A vs. D: Table constraints are key for compatibility, but D's uniqueness fits custom needs better than A's generic scope unless reusability is implied (not specified here).

upvoted 1 times

**globeearth** 5 months, 2 weeks ago

A and C only.  
 Table constraint definitions can be used generically.

An expression constraint is written for a specific component in a product configuration model.  
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/pim/expression-constraints-table-constraints-product-configuration-models>

upvoted 1 times

**Przemok** 9 months, 2 weeks ago

**Selected Answer: AC**

A, C - correct

upvoted 2 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #5

Topic 2

HOTSPOT -

You are configuring pricing for a new item.

Wholesale customers must pay \$10.00 for order quantities of up to 9 units. All other customers receive a static price of \$14.00 regardless of quantity.

You need to configure sales trade agreements.

In Trade Agreement Setup, which actions should you perform? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

**Answer Area**

Requirement	Action
Create price groups	▼
	Create and assign a customer group to the trade agreement line
	Set up and link a price group to the customer group
	Set up and link a price group to each customer
Create a sales price for a group of customers by quantity	▼
	Add a trade agreement line by customer group for quantity of 0-9 for \$10.00
	Add a trade agreement line by price group for quantity of 1-9 for \$10.00
	Add a trade agreement line for quantity of 0 for \$14.00
Create a sales price for all customers by any quantity	▼
	Create a trade agreement for all items at \$14.00
	Create a trade agreement line for customer group All for \$14.00
	Create a trade agreement line for Party code type set to All and price of \$14.00
	Create a trade agreement line for wholesale customers at \$14.00

Correct Answer:

**Answer Area**

Requirement	Action
Create price groups	▼
	Create and assign a customer group to the trade agreement line
	Set up and link a price group to the customer group
	Set up and link a price group to each customer

Set up a price group on the trade agreement line and link the line to the customer

Create a sales price for a group of customers by quantity

	▼
Add a trade agreement line by customer group for quantity of 0-9 for \$10.00	
Add a trade agreement line by price group for quantity of 1-9 for \$10.00	
Add a trade agreement line for quantity of 0 for \$14.00	
Add a trade agreement line for quantity of 10-100 at \$10.00	

Create a sales price for all customers by any quantity

	▼
Create a trade agreement for all items at \$14.00	
Create a trade agreement line for customer group All for \$14.00	
Create a trade agreement line for Party code type set to All and price of \$14.00	
Create a trade agreement line for wholesale customers at \$14.00	

References:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/sales-marketing/tasks/create-new-trade-agreement>

## Comments

**Blubber** Highly Voted 3 years, 4 months ago

you need to set the price group in every customer separately: Block "Sales Order" - Price. so Q1 is "set up and link a Price group to each customer"

Q2 then "Add a Trade agreement line by price group for quantity 1-9 for \$10.00"

Q3 is correct ... party type code all..

upvoted 27 times

**Jasenz** Highly Voted 3 years, 6 months ago

Not convinced this one is right. I would suggest that You would set up a Price group and apply it to each customer who has to get that price, for the first answer. Customer Groups set terms of payment, and are not available as the selection in the Trade Agreement form. So because that is the correct answer, the only applicable answer to the second question is to Select Price group and add a quantity specification of 1-9 for the price of \$14.00

upvoted 10 times

**TulipInBoots** Most Recent 1 year ago

1/1 - 2/1 - 3/3 seems to be the EXPECTED answers. In MS documentation wording "customer group" is often used meaning customer price/discount group. And then to me it fits.

upvoted 2 times

**CCexamn** 2 years, 4 months ago

Q1: Setup and link a pricegroup to each customer is correct - as I see it.

Q2: Add a trade agreement line by price group for quantity of 1-9 for 14,00..

Reason - customer groups are not used with trade agreements at all. It is price groups that are used with trade agreements.

upvoted 3 times

**timmy2t** 2 years ago

No bro. Actually customer groups are used with trade agreements.

<https://docs.microsoft.com/en-us/learn/modules/configure-use-agreements-dyn365-supply-chain-mgmt/2-trade-agreements> only Q1 answer is wrong here. Rest 2 are correct. Q1 answer is "set up and link a Price group to each customer"

upvoted 1 times

**JanGalewski** 2 years, 7 months ago

Agree with Blubber.

Q1 -> Set up and link a Price group to each customer

Q2 -> Add a Trade agreement line by price group for quantity 1-9 for \$10.00

Q3 -> Create a trade agreement line for Party code set to All and price of \$14.00

upvoted 6 times

**Giorgio\_C** 2 years, 10 months ago

I agree with Blubber  
upvoted 2 times

**Pir** 3 years, 2 months ago

First two answers are wrong, the price group is the option, not customer group.  
upvoted 1 times

**Pir** 3 years, 2 months ago

All answers are correct, except in the last, it should be Party code to set to All, not Part code. So this is a typo.  
upvoted 1 times

**Sienna** 3 years, 3 months ago

I agree with Blubber.  
[https://financefunction.tech/2018/11/14/sales-prices-in-dynamics-365-for-finance-and-operations/#sales\\_price\\_in\\_trade\\_agreements](https://financefunction.tech/2018/11/14/sales-prices-in-dynamics-365-for-finance-and-operations/#sales_price_in_trade_agreements)  
upvoted 2 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #6

Topic 2

HOTSPOT -

An airport uses Dynamics 365 Supply Chain Management. 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.

Hot Area:

**Answer Area**

Item	Action
Baggage system hardware	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;"> <p>Create a new category node and select Classify as tangible</p> <p>Add to an existing category node and select Classify as tangible</p> <p>Add to an existing category node and clear Classify as tangible</p> </div> </div>
Service agreement	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;"> <p>Create a new category node and select Classify as tangible</p> <p>Add to an existing category node and select Classify as tangible</p> <p>Add to an existing category node and clear Classify as tangible</p> </div> </div>

Correct Answer:

**Answer Area**

Item	Action
Baggage system hardware	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;"> <p>Create a new category node and select Classify as tangible</p> <p>Add to an existing category node and select Classify as tangible</p> <p>Add to an existing category node and clear Classify as tangible</p> </div> </div>
Service agreement	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;"> <p>Create a new category node and select Classify as tangible</p> </div> </div>

Add to an existing category node and select Classify as tangible  
Add to an existing category node and clear Classify as tangible

## Comments

**JanGralewski** Highly Voted 3 years, 1 month ago

Taking into consideration that "You must add both the hardware and the service contract for the hardware to the product hierarchy", the correct answers (in my opinion):

Q1 -> Add to an existing category node and select Classify as tangible.

Q2 -> Add to an existing category node and clear Classify as tangible.

upvoted 12 times

**PrzemoK** 2 years, 3 months ago

I agree with that

upvoted 1 times

**globeearth** Most Recent 6 months, 1 week ago

The selected answers A,C seems to be correct.

upvoted 1 times

**H\_Incandenza** 11 months ago

I understand the pieces of this question, but not the question as a whole.

Why are we adding these to a category hierarchy? What do we expect to use the category hierarchy to do?

upvoted 1 times

**ChristopheRobertG** 3 years, 4 months ago

Since the question states 'You need to configure the category node' I would say the first answer is correct. For the second I would say 'Create a new category node and DONT select classify as tangible - but this is not one of the possibilities given.

upvoted 3 times

**adr123456** 3 years, 4 months ago

so is the solution correct or...?

upvoted 1 times

**Greenton** 3 years, 7 months ago

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-set-up-a-category-hierarchy>

upvoted 3 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #7

Topic 2

A company manufactures and sells speaker boxes. The speaker boxes can be silver or black with a basic or upgraded wiring harness assembly.

The speaker box must be created in the item master so that the variables for colors and harness type can be assigned at order entry.

You need to create a new item that supports multiple variables.

What should you do?

A. Create a new product. Select predefined variant as the configuration technology.

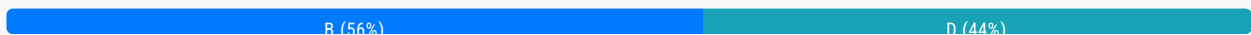
B. Create a new product master. Select constraint-based configuration as the configuration technology. **Most Voted**

C. Create a new product. Select constraint-based configuration as the configuration technology.

D. Create a new product master. Select predefined variant as the configuration technology.

**Correct Answer: B**

*Community vote distribution*



**Comments**

**GJ63** **Highly Voted** 3 years, 10 months ago

D is correct  
upvoted 15 times

**Mamaou** **Highly Voted** 1 year, 8 months ago

**Selected Answer: D**

<https://learn.microsoft.com/en-ca/training/modules/create-products-product-masters-dyn365-supply-chain-mgmt/6-product-master-variants>

Predefined variant - This type enables the product to be modeled based on the product dimensions, color, configuration, and size. This option is the only one that can be set up directly with product variants. Any combination of the product dimensions is allowed.

upvoted 5 times

**globeearth** **Most Recent** 6 months, 1 week ago

**Selected Answer: D**

Answer is D. Why Not Constraint-Based?. Constraint-based configuration (Option B) would require building a configuration model with rules, which is unnecessary here. The speaker box has a small, fixed set of options (4 variants) with no apparent dependencies (e.g., "Black only with Upgraded"), making predefined variants the simpler, more practical choice.

upvoted 1 times

**Elyse0814** 10 months, 4 weeks ago

**Selected Answer: B**

The speaker box must be created in the item master so that the variables for colors and harness type can be assigned at order entry.

It makes the most sense for an item with pretty straight forward dimensions and variant possibilities to be configured with predefined variant. However you cant "assign the variables at order entry" You can only choose released variants. For that reason alone, I'm going with B.

upvoted 3 times

**PA91** 11 months, 2 weeks ago

D is correct. You are creating a new items master and configuring it not an order.

upvoted 1 times

**mondays** 1 year ago

**Selected Answer: B**

Can no be predefined if selected on order

upvoted 2 times

**bromark10** 1 year, 9 months ago

**Selected Answer: B**

I would say B - If you need to configure on the order line it shouldn't be pre-defined. Also Harness type is not a product dimension. So it should be a configuration model..

upvoted 2 times

**Mamaou** 1 year, 8 months ago

Configuration can be used as product dimension : <https://learn.microsoft.com/en-ca/training/modules/create-products-product-masters-dyn365-supply-chain-mgmt/6-product-master-variants>

The dimension must be specified when product transactions are created, for example when a purchase or sales order line is created.

upvoted 1 times

**lidijalide** 2 years, 2 months ago

B:) is correct

upvoted 1 times

**rarta** 2 years, 4 months ago

**Selected Answer: D**

D is correct

upvoted 2 times

**MAB040809** 2 years, 8 months ago

It should be constraint-based. Predefined variants only allow for configuration, size, color, and style and they need to be set up prior to order entry. Constraint-based allows you to assign the variables on the order without setting up variants & releasing them ahead of time.

upvoted 4 times

**timmy2t** 3 years ago

**Selected Answer: B**

B is correct because you can select the variables during transaction in constraint-based but not in predefined.

upvoted 3 times

**JanGralewski** 3 years, 7 months ago

The correct answer -> D  
upvoted 3 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #8

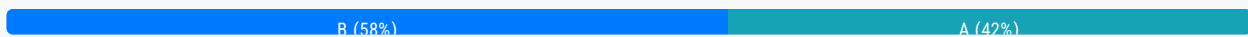
Topic 2

A company has items in inventory with two costing methods: FIFO and Standard. The company needs to calculate the cost of all items at month end and provide a total inventory value to the finance department. You need to determine the total value of inventory. Which costing method requires running the inventory close?

- A. FIFO and Standard Cost items
- B. FIFO items only **Most Voted**
- C. LIFO, Moving Average, and Date Weighted Average items
- D. Standard Cost items only

**Correct Answer: B**

*Community vote distribution*



**Comments**

**daxghorl** **Highly Voted** 5 years, 7 months ago

B. FIFO is correct.

Moving average and Standard cost do not require inventory closing.  
upvoted 18 times

**JamesW** **Highly Voted** 5 years, 3 months ago

FIFO ONLY  
upvoted 9 times

**3347342** **Most Recent** 6 months ago

**Selected Answer: B**

<https://learn.microsoft.com/en-ca/training/modules/set-up-work-inventory-control/inventory-cost>. Microsoft learn clearly states that :The cost method is on the Costing method & cost recognition FastTab. The field is named Inventory model.

The list of available cost methods includes:

FIFO

FIFO

LIFO

LIFO date

Weighted avg.

Weighted avg. date

Standard cost

Moving average

The first four methodologies require an inventory close at the end of each financial period so that you can settle issues against the receipts. Standard cost and moving average don't require a monthly close.

upvoted 1 times

**SiD3652024** 11 months, 3 weeks ago

A See "Inventory close is a required step in the month-end closing procedure for all inventory models except moving average. You will be warned if you try to close a financial period without first performing the inventory close as of the period end date." here <https://learn.microsoft.com/en-us/dynamics365/supply-chain/cost-management/inventory-close>

upvoted 1 times

**DirkT** 1 year ago

Inventory close is a required step in the month-end closing procedure for all inventory models except moving average. You will be warned if you try to close a financial period without first performing the inventory close as of the period end date.

upvoted 1 times

**HikaruHyori** 1 year, 4 months ago

**Selected Answer: A**

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

upvoted 1 times

**Markus0877** 1 year, 5 months ago

2 conflicting answers:

1. In this article is said that "Inventory close isn't required if you use the Standard cost valuation method".
2. But in this article said " Note

Inventory close is a required step in the month-end closing procedure for all inventory models except moving average. You will be warned if you try to close a financial period without first performing the inventory close as of the period end date."

Both of them are <https://learn.microsoft.com/>

upvoted 2 times

**mondays** 1 year, 6 months ago

**Selected Answer: A**

"Inventory close is a required step in the month-end closing procedure for all inventory models except moving average" refer doc.

[Note AX does not require month end for std costing, but D365 does]

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

upvoted 1 times

**Zeljo** 1 year, 10 months ago

Correct answer is: A. FIFO and Standard Cost items

Only moving average does NOT require the inventory close as the inventory model group1. This is because the moving average method is a perpetual costing method based on the average principle, where the costs on inventory issues do not change when the purchase cost does1. Therefore, inventory close is not required for items using the moving average costing method1. Thank you for pointing that out. I apologize for any confusion caused.

upvoted 2 times

**Mamaou** 2 years, 2 months ago

**Selected Answer: B**

<https://learn.microsoft.com/en-ca/training/modules/configure-inventory-management-dyn365-supply-chain-mgmt/17-invent-close-adjust>

Consider the following about inventory close:  
Inventory close isn't required if you use the Standard cost valuation method.

upvoted 5 times

**Beluda** 2 years, 7 months ago

**Selected Answer: B**

Offered are 2 - FIFO and Standard cost, Standard cost don't require close, hence FIFO

upvoted 1 times

**Sebastian1991** 2 years, 7 months ago

How i can discrimnate between 2 cost method ir order to calculate the value of inventories if both methods are exclusive?

upvoted 1 times

**Salentino** 3 years, 4 months ago

**Selected Answer: A**

Check the links:

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

<https://www.axug.com/communities/community-home/digestviewer/viewthread?GroupId=925&MessageKey=7a57c656-dcc4-444f-ac61-eee5477701ed&CommunityKey=af0dadbe-c222-4660-9d1e-a9e3416c837a&tab=digestviewer>

upvoted 3 times

**Za\_Z** 3 years, 6 months ago

It looks the Standard cost also needs Inventory closing based on this link

"Inventory close is a required step in the month-end closing procedure for all inventory models except moving average. You will be warned if you try to close a financial period without first performing the inventory close as of the period end date."

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

and in AX doesn't need Standard cost

"As from the Microsoft Dynamics AX release, inventory close is not required with the Standard cost valuation method."

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-inventory-close>

the answer shouldn't be A?

upvoted 5 times

**Salentino** 3 years, 4 months ago

Your are right --> [https://www.axug.com/communities/community-home/digestviewer/viewthread?](https://www.axug.com/communities/community-home/digestviewer/viewthread?GroupId=925&MessageKey=7a57c656-dcc4-444f-ac61-eee5477701ed&CommunityKey=af0dadbe-c222-4660-9d1e-a9e3416c837a&tab=digestviewer)

[GroupId=925&MessageKey=7a57c656-dcc4-444f-ac61-eee5477701ed&CommunityKey=af0dadbe-c222-4660-9d1e-a9e3416c837a&tab=digestviewer](https://www.axug.com/communities/community-home/digestviewer/viewthread?GroupId=925&MessageKey=7a57c656-dcc4-444f-ac61-eee5477701ed&CommunityKey=af0dadbe-c222-4660-9d1e-a9e3416c837a&tab=digestviewer)

upvoted 1 times

**V20** 3 years, 4 months ago

Your 2nd link (<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-inventory-close>) clearly stated the statement applies only to different versions of Microsoft Dynamics AX 2012.

The 1st link doesn't explicitly say anything about Standard costing Method.

So, I guess A is the correct answer, based on info from - <https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/inventory-close>

upvoted 3 times

**JazzC** 4 years ago

B. Fifo Only

upvoted 3 times

**JanGralewski** 4 years, 1 month ago

Agree. B is correct

upvoted 2 times

**peter0032** 4 years, 11 months ago

I think C is correct, because LIFO,  
and Date Weighted Average items require inventory closing.

upvoted 1 times

**10Butters** 4 years, 10 months ago

The beginning of the questions states the "The company has FIFO and Standard costing"  
upvoted 12 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #9

Topic 2

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 purchase agreement of type Product value commitment.
- Add a line for item C0001.
- Enter a product value of \$15,000 and enter an expiration date of one year.

Does the solution meet the goal?

A. Yes

B. No **Most Voted**

**Correct Answer: B**

*Community vote distribution*

B (100%)

**Comments**

**ZVV** **Highly Voted** 5 years, 3 months ago

I believe it's NO  
upvoted 15 times

**ianp** 5 years, 2 months ago

and the reason is?  
upvoted 1 times

**EduardoArqui** 5 years, 2 months ago

It should be product quantity commitment from my perspective

upvoted 12 times

**Ogb** Highly Voted 4 years, 8 months ago

The Answer is NO.

the sentence "at a discounted rate of \$3.00 per cable" already tells us the cost of each cable.

The Solution Should be:

\* Create a purchase agreement of type Product Quantity Commitment.

\* Add a Line for C0001.

\* Enter the Product Quantity, the Unit Price and the Expiration Date of One Year. ( Net Amount will automatically be Calculated to 15000).

upvoted 9 times

**SiD3652024** Most Recent 11 months, 3 weeks ago

The answer should be No. You need to set up the pricing info and track the agreement - with this option you are not really doing this as you would not catch an order being raised for the right value by wrong unit price

upvoted 1 times

**Blesaf** 2 years, 1 month ago

This is one of the tricky ones, on first glance it seems like B is the correct one but after thinking about it definitely A is the correct one

upvoted 1 times

**Mamaou** 2 years, 2 months ago

Selected Answer: B

Answer B : No - It must be a Product Quantity Commitment link to a specific quantity of product

<https://learn.microsoft.com/en-ca/training/modules/configure-use-agreements-dyn365-supply-chain-mgmt/4-purchase-agreements>

Product quantity commitment - You purchase a specific quantity of a product.

Product value commitment - You purchase a specific currency amount of a product.

Product category value commitment - You purchase a specific currency amount in a procurement category. The amount can be for a catalog item or a non-catalog item.

Value commitment - You purchase a specific currency amount of any product or products in any procurement category.

upvoted 2 times

**bromark10** 2 years, 3 months ago

Selected Answer: B

No - Product Quantity Commitment and not Product Value Commitment ?

upvoted 1 times

**nickroberts5** 2 years, 4 months ago

This is a Quantity commitment.

upvoted 1 times

**PrzemoK** 3 years, 3 months ago

Selected Answer: B

B - no

upvoted 1 times

**Lilliam** 3 years, 3 months ago

The answer is No. a Product value commitment fulfill a value not a quantity. The agreement is to purchase 5,000 of the items at discount price \$3.00 not a value of 15k.

upvoted 1 times

**RpaPod** 3 years, 4 months ago

Selected Answer: B

Answer should be product quantity commitment, not product value

upvoted 1 times

**V20** 3 years, 4 months ago

**Selected Answer: B**

The correct answer - b) No.

Only the product quantity commitment allows to specify Unit Price on the lines.

upvoted 1 times

**Ultimate\_Pickle** 3 years, 5 months ago

**Selected Answer: B**

It is not a Value commitment, it is a Quantity commitment.

upvoted 1 times

**GSRag** 3 years, 5 months ago

The Answer is NO not YES. Whenever the deal talks about a quantity here 5000, it is a product quantity commitment .

upvoted 1 times

**viking1** 4 years ago

Should be "NO".

The solution as outlined would also allow you to buy 3000 cables at \$5 each, or even a single cable at \$15K. Thus, it does not satisfy the goal.

upvoted 4 times

**JanGalewski** 4 years, 1 month ago

Agree. B (No) is correct. "[...] an agreement with a vendor to purchase 5,000 speaker cables [...]", it refers to quantity. If so, a purchase agreement of type Product value commitment is not correct in the case.

upvoted 3 times

**sand23** 4 years, 2 months ago

This should be No

upvoted 3 times

**rib1337** 4 years, 2 months ago

The Answer is no. Product quantity commitment would be correct.

upvoted 4 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #10

Topic 2

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: 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 **Most Voted**

**Correct Answer:** B

References:

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

*Community vote distribution*

B (100%)

**Comments**

**Bilal\_Kashmiri** 11 months, 1 week ago

**Selected Answer: B**

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

upvoted 1 times

**timmy2t** 1 year ago

yuppp. 3\$ is the discounted price and not the normal price. so purchase agreement is required.

upvoted 1 times

**AntoonvM** 1 year, 2 months ago

the item master does not help you follow up if the agreement is executed: there is no end date or quantity field available. Hence a purchase agreement is required.

upvoted 1 times

**JanGalewski** 1 year, 7 months ago

B (No) is the correct answer. Agree with maverick01, a type of purchase agreement is required.

upvoted 2 times

**maverick01** 1 year, 9 months ago

The answer is correct. The purchase agreement is required in this case.

upvoted 2 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #11

Topic 2

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 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 **Most Voted**

B. No

**Correct Answer: A**

*Community vote distribution*

A (100%)

**Comments**

**Pir** **Highly Voted** 3 years, 8 months ago

Obviously it is correct.

upvoted 7 times

**Tashah\_15** **Most Recent** 9 months, 1 week ago

**Selected Answer: A**

The answer is correct

upvoted 1 times

**Przemok** 2 years, 3 months ago

**Selected Answer: A**

A - Correct  
upvoted 1 times

**V20** 2 years, 4 months ago

**Selected Answer: A**

Indeed, this is the correct one!  
upvoted 1 times

**JanGalewski** 3 years, 1 month ago

A (Yes) is correct.  
upvoted 2 times

**maverick01** 3 years, 3 months ago

Correct answer.  
upvoted 2 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #12

Topic 2

A distribution company wants to set up barcodes in their Dynamics 365 Supply Chain Management system for warehouse scanning.

Barcodes will be entered manually.

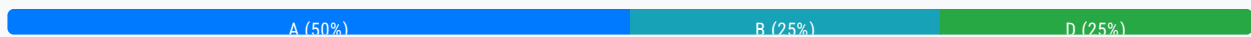
You need to minimize the risk of errors on barcode entry.

What should you do?

- A. Create a new barcode, enter the value, select the type, and enter the mask.
- B. Select an item, select the barcode type, select max length, and enter the value. **Most Voted**
- C. Select an item and set up security on the barcode field.
- D. Create a new barcode, enter the value, select the type, and enter the size and max length.

**Correct Answer: B**

*Community vote distribution*



## Comments

**UnseenWolf** **Highly Voted** 4 years ago

It's D. Technically it can be either A or D, but the Microsoft guide follows option D. <https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/tasks/maintain-barcode-types>

upvoted 21 times

**Erikj** 3 years, 9 months ago

Correct. Mask ID is for use in retail POS.

upvoted 2 times

**ahtoh** 3 years, 11 months ago

Agree, just checked this in the system

upvoted 4 times

**Pir** **Highly Voted** 3 years, 8 months ago

D is correct as per : <https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/tasks/maintain-barcode-types>

upvoted 5 times

**globeearth** Most Recent 6 months, 1 week ago

**Selected Answer: A**

Why Option A?

Barcode Mask: The mask is the key feature for minimizing manual entry errors. It ensures the barcode follows a specific pattern (e.g., "#####-###" for a 5-digit prefix and 3-digit suffix), rejecting invalid inputs in real-time (e.g., letters where numbers are expected).

Why Not the Others?

B: No mask means weaker validation—max length alone doesn't catch format errors.

C: Security doesn't influence entry accuracy—it's about permissions, not data quality.

D: "Size and max length" is vague and less effective than a mask, which combines format and length enforcement.

upvoted 2 times

**Bukhari** 1 year, 2 months ago

B is correct

upvoted 1 times

**Mamaou** 1 year, 2 months ago

**Selected Answer: D**

The question is to setup and avoid error not set a bar code for a specific item. The process described in D is correct

upvoted 1 times

**Salentino** 2 years, 4 months ago

**Selected Answer: B**

I just checked it in the system and the give answer (b.) is correct.

upvoted 1 times

**Mamaou** 1 year, 2 months ago

It can't be B, the max length is not available at the item bar code setup

upvoted 1 times

**elcollino** 2 years, 8 months ago

Based on all the provided options, I think B is the correct option.

upvoted 1 times

**AntoonvM** 2 years, 8 months ago

In module Retail and Commerce / Inventory management / Bar codes it is possible to enter a barcode for an item. So D.

upvoted 1 times

**SimonB** 2 years, 8 months ago

D is correct.

The question is setting up barcodes in general to be used on items, not setting up a barcode for a specific item.

upvoted 2 times

**Luca6** 3 years ago

I think it's A. The question says "minimize the risk of errors on barcode entry" and with the mask, in theory, that risk would be minimized.

upvoted 1 times

**JoolsW** 3 years, 4 months ago

Technically they're all wrong. The type, min/max length and size are all defined on the barcode setup. To create a new barcode for an item, you navigate to the released product, define the barcode setup , qty and UoM. I think B is just the least wrong option here

upvoted 3 times

**Jdan98** 3 years, 5 months ago

I think D is not correct as the question demands bar code to be entered manually but D does not specify which item the newly created barcode is referred to.

upvoted 1 times

**Shoah** 4 years ago

I also think it's A. The reason why it can't be B is because:

a. You cannot setup max length of the bar code through the item.

b. When it says 'minimize' the risk, the risk would be minimize by configuring bar code once and using that setup.

See reference below that explains what can be done on the item:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/create-bar-code-product>

upvoted 2 times

**Yash2208** 3 years, 6 months ago

agree with you. If you really focus on the question. Answer B makes sense

upvoted 1 times

**aouwendijk** 4 years ago

I think that "warehouse scanning" implies that the barcode must be connected to an item. That is why it is B.

upvoted 3 times

**ianp** 4 years, 2 months ago

is there any references?

upvoted 1 times

**MrMoped** 4 years, 2 months ago

I also think A is correct answer

upvoted 1 times

**Roda** 4 years, 2 months ago

In my opinion the answer is A...

upvoted 1 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #13

Topic 2

DRAG DROP -

A company uses Dynamics 365 Supply Chain Management for purchasing and sales operations across three different sites. The default order settings for products are configured as shown in the following table.

Rank	Site	Configuration	Purchase – override default settings	Purchase stopped	Sales – override default settings	Sales stopped
20	2	C1	Yes	No	Yes	Yes
20	1	C2	Yes	Yes	Yes	No
20	1	C1	Yes	No	Yes	Yes
10	2	C1	Yes	Yes	Yes	No
10	1	C2	Yes	No	Yes	Yes
10	1	C1	Yes	Yes	Yes	No
0				No		No

You need to determine which scenarios allow transactions.

Which transactions are allowed? To answer, drag the appropriate allowed options to the correct scenarios. Each allowed 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.

Select and Place:

**Allowed**

**Answer Area**

- Yes
- No

**Scenario**

**Allowed**

- A product is sold out of site 3.
- A product is sold out of site 1 with a configuration of C1.
- A product is purchased out of site 2 with a configuration of C2.
- A product is purchased out of site 1 with a configuration of C2.


Correct Answer:

**Allowed**

**Answer Area**

- Yes
- No

**Scenario**

**Allowed**

- A product is sold out of site 3.
- A product is sold out of site 1 with a configuration of C1.

A product is purchased out of site 2 with a configuration of C2.

Yes

A product is purchased out of site 1 with a configuration of C2.

Yes

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/default-order-settings>

## Comments

**Luca6** Highly Voted 2 years, 6 months ago

For me it's:

Q1: Yes

Q2: No

Q3: Yes

Q4: No

upvoted 39 times

**girishkn** Highly Voted 2 years, 8 months ago

Override default settings would enable Purchase/ Sales Stopped option under Other group.

So, if Override default settings are enabled and Purchase/ Sales Stopped are marked yes - Purchase/ Sales would not go through respectively.

Q4 : Rank 20 Site 1 Config C2 - Product cannot be purchased

Q2 : Rank 20 Site 1 Config C1 - Product cannot be sold

Please note Higher Rank Rules will have the higher priority over the lower rank rules.

upvoted 10 times

**SullyBrr** 2 years, 8 months ago

Can you help me understand Q3 please? I'm not sure how they got Yes for that.

upvoted 1 times

**viking1** 2 years, 6 months ago

There is no override rule for Site 2, Config C2, so the default rule applies. The default rule has "No" for purchase stopped, so purchases will be allowed.

upvoted 7 times

**bromark10** Most Recent 9 months, 3 weeks ago

Think Q2 should be Yes - you can't have multiple default settings for same dimensions. Try to replicate the setup and you would get this "A default order setting already exist for this dimension combination." when trying to set up Rank 20. So it should only allow for Rank 10, and Rank 10 is a yes.

upvoted 1 times

**Beluda** 1 year, 1 month ago

Q1. Yes - Product sold out of site 3 - no override rule for site 3, so default rule applies - Sales is a go

Q2. No - Product sold out of site 1, config C1, Rank 20 - Sales stopped is a Yes, so Sales is No go

Q3. Yes - Product purchase out of site 2, config C2 - no override rule for this combination, so default rule applies - Purchase is a go

Q4. No - Product purchase out of site 1, config C2, Rank 20 - Purchase stopped is a Yes, so Purchase is No go

upvoted 9 times

**Ultimate\_Pickle** 1 year, 11 months ago

Yes, No, Yes, No

upvoted 2 times

**greymoon0327** 2 years, 5 months ago

I think Q4 is "No"

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/default-order-settings>

upvoted 3 times

**Leo21** 2 years, 9 months ago

I think answer D is not correct. It stops purchase order in rank 20 (see line 2 in settings)  
upvoted 5 times

**BeerCowMoo** 2 years, 9 months ago

The answer posted is correct. Rank 0 is default, we are creating ranks to deviate from default. I sure can sell out of 3, nothing should stop me, including site 2 with config C2.  
upvoted 3 times

**TomGreen** 2 years, 9 months ago

Answer D is not correct (see line 2 in settings)  
upvoted 4 times

**WickNg** 2 years, 9 months ago

I think answer D is correct. stock is available, it does not stop sales order in rank 20, why is it wrong?  
upvoted 1 times

**WickNg** 2 years, 9 months ago

I mean it still allows making sales order.  
upvoted 1 times

**viking1** 2 years, 6 months ago

Yes, but question D is about purchasing, which is stopped. Sales would be OK, but not purchases.  
upvoted 2 times

**GJ63** 2 years, 10 months ago

Answer 3 is not correct must be no  
upvoted 1 times

**TomGreen** 2 years, 9 months ago

I find that answer 3 is correct. Please write back, which line in the order settings makes you think otherwise.  
upvoted 2 times

**WickNg** 2 years, 9 months ago

Scenario 3 should use the general default, rank 0. it should be yes.  
upvoted 1 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #14

Topic 2

A company sells jars of sliced or whole pickles. The company produces jars of various sizes. You need to set up the item to ensure that pickles have a single item number for all container sizes. 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. Setup the size, color, and style in each legal entity. Go to the products form, create a new product and assign it to each dimension.

B. Create a new product master with predefined variant configuration technology and release to the legal entities. Use the product dimensions to define the size, color, and style. **Most Voted**

C. Create and release a product to the legal entities. Use the storage dimensions to define the size, color, and style.

D. Create a new product master with dimension-based configuration technology and release to the legal entities. Use the configuration to define the size, color, and style. **Most Voted**

**Correct Answer:** *BD*

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/product-identifiers>

*Community vote distribution*



**Comments**

**JanGalewski** **Highly Voted** 3 years, 7 months ago

Correct -> B & D  
upvoted 6 times

**4c42258** **Most Recent** 1 year, 1 month ago

B and D are the answers  
upvoted 1 times

**Alexio** 2 years ago

B and D correct  
upvoted 1 times

**Saeidkajolah** 2 years, 5 months ago

**Selected Answer: BD**

Correct

upvoted 1 times

**SefaK** 2 years, 11 months ago

I think, B and C

upvoted 1 times

**cordaxi** 2 years, 9 months ago

C option is about the product, we require product master.

upvoted 2 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #15

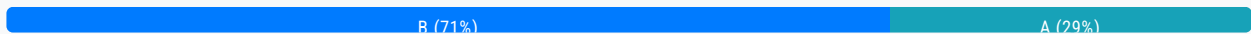
Topic 2

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 bicycles. Use a separate configuration number for each type of bicycle. **Most Voted**
- C. Use different item numbers for mountain, street, and racing bicycles.

**Correct Answer: B**

*Community vote distribution*



**Comments**

**Pir** **Highly Voted** 4 years, 8 months ago

B option looks to be correct, as Product variant means in case of Pre-defined variant, Configuration, Color, Size and Style, so you can create a product master, with single item number, and then create various configuration number for each of the different configuration of bicycle.

upvoted 17 times

**Jasenz** **Highly Voted** 5 years ago

The answer given is only true if the Mountain, Street and Racing are actually configurations of the same basic product. Otherwise the answer should be C. There needs to be some commonality of construction and/or Cost, or they are actually different products (which could then have configurations themselves if needed and it is applicable). This is a really poor question

upvoted 7 times

**Alexio** 4 years, 1 month ago

C is not correct because the question states that "The company wants to use product variants "

upvoted 2 times

**globeearth** **Most Recent** 6 months, 1 week ago

**Selected Answer: B**

Why Option B? Single Item Number: A Product Master (e.g., "BICYCLE") unifies all bicycle types, meeting the "product variants" goal. Configuration Control: Using the Configuration dimension (e.g., Street, Mountain, Racing) as variants allows differentiation while keeping one parent item. Manufacturing Fit: Predefined Variants: If the differences are simple (e.g., just type), generate three variants. Dimension-Based Configuration: If production varies (e.g., different BOMs for Street vs. Racing), link Configurations to manufacturing rules. Flexibility: Variants can be selected at order entry or production, aligning with "control bicycle configuration."  
upvoted 1 times

**SiD3652024** 11 months, 3 weeks ago

I think its B - If you were using Config models you would only have 1 model which would lead to the 3 differnt types of bike  
upvoted 1 times

**Mamaou** 2 years, 2 months ago

**Selected Answer: A**

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/pim/product-configuration-models>

Product configuration models let you build a generic product structure that can be used to configure many product variants for a single product.  
upvoted 2 times

**Shakil1981** 3 years, 6 months ago

**Selected Answer: B**

B is the correct answer  
upvoted 1 times

**Yazdan** 3 years, 7 months ago

**Selected Answer: B**

B is the Correct Answer  
upvoted 3 times

**SimonB** 3 years, 8 months ago

B is correct - Variants would include Street, Mountain or Racing as styles  
A is not correct - Configuration Models use attributes, not variants to define differences.  
C is not correct - Different item numbers for each type of bicycle does not require variants

Agred that the question is poorly worded, as if they're are different components with the three types of bicycles, then C could also potentially be true.  
upvoted 4 times

**SimonB** 3 years, 8 months ago

correction to above, the configuration model would use attributes, but upon selecting all attributes a new variant is created. So A could also be argued to be correct. I agree with Jasenz this is a very poorly worded question.  
upvoted 2 times

**Pir** 4 years, 8 months ago

A looks correct as it configures a product based upon configuration from customer.  
upvoted 2 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #16

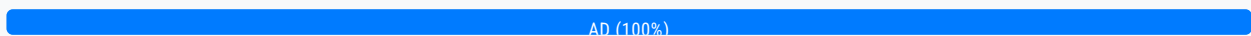
Topic 2

A company implements the Dynamics 365 Supply Chain Management procurement module. During testing, you observe that no transactions are posted to the product receipt journal when an item is received. You need to configure the system to show the appropriate transactions in the product receipt journal. Which two actions should you perform? Each correct answer presents part of the solution.  
NOTE: Each correct selection is worth one point.

- A. On the Item group setup form, enter account information in the Purchase, accrual and Purchase expenditure, un-invoiced account fields.
- B. On the Item model group setup form, select Include physical value.
- C. On the Item group setup form, enter account information in the Purchase, accrual and Purchase expenditure for product fields.
- D. On the Item model group setup form, select Accrue liability on product receipt.

**Correct Answer:** AD

Community vote distribution



**Comments**

**globeearth** 6 months, 1 week ago

**Selected Answer: AD**

Why A and D? D (Accrue Liability on Product Receipt): Why Needed: This setting in the Item Model Group activates the accrual process for product receipts. Without it, D365 SCM treats the receipt as a physical update only (no financial posting), leaving the product receipt journal blank. Effect: Tells the system to post a liability when goods are received, using accounts defined in the Item Group.

A (Purchase, accrual and Purchase expenditure, un-invoiced): Why Needed: These accounts in the Item Group specify where the accrual transactions go:

Purchase, accrual: Credits the liability (e.g., owed to the vendor).

Purchase expenditure, un-invoiced: Debits the expense (before invoicing).

Effect: Ensures the journal shows the correct financial entries when accrual is triggered by D.

Together: D enables the accrual posting. A provides the accounts for those postings to hit the product receipt journal.

upvoted 2 times

**11111111111** 9 months, 1 week ago

Correct

Correct  
upvoted 2 times

**DDV** 1 year ago

Yes, the answer is correct AD.  
upvoted 2 times

**JanGralewski** 1 year, 7 months ago

Correct -> A & D  
upvoted 4 times

**GJ63** 1 year, 10 months ago

Correct  
upvoted 2 times

**BananaYummy** 2 years ago

correct, <https://brotetechnologies.com/accrual-liability-on-product-receipt/>  
upvoted 2 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #17

Topic 2

### SIMULATION -

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

You plan to trade a product named Professional Speaker Cable in the color gray.

You need to release all the available variants of Professional Speaker Cable in gray.

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

**Correct Answer:** *See explanation below.*

1. Click Product information management > Common > Products > Product masters.
2. Select a product master, and then click Release products in the Product authorization group on the Action Pane.
3. Select all product variants in the Product variants group for the color gray.
4. Leave the defaults on the Select companies link.
5. Click OK to open the Product release session batch dialog box.
6. Select the Show Infolog upon failure check box to be notified if the release is not completed.
7. If the product master of the variants has not already been released to the company, select the Include product master check box.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-release-products>

## Comments

**PEFje** 11 months, 2 weeks ago

Where is the question?

upvoted 1 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #18

Topic 2

### SIMULATION -

You are a functional consultant for a company named Contoso Entertainment System USA (USMF).

You need to post a new trade agreement that will contain the following prices:

- ☒ Surface Pro 128GB: 750 US dollars for orders of 50 units or less
- ☒ Surface Pro 128GB: 720 US dollars for orders from 50 units to 100 units

The agreement must be valid for the 2020 calendar year only.

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

**Correct Answer:** *See explanation below.*

1. Go to Navigation pane > Modules > Sales and marketing > Prices and discounts > Trade agreement journals.
2. Click New.
3. In the Name field, click the drop-down button to open the lookup.
4. In the list, select S\_Price (Sales Price Adjustment).
5. On Action Pane, click Lines.
6. In the Account code, select 'All' (for All customers)
7. In the Item code field, select 'Table'. This will allow you to select a specific item.
8. In the Item relation field, click the drop-down button to open the lookup.
9. Select the Surface Pro 128GB.
10. In the From field, enter a minimum quantity (1).
11. In the To field, enter a maximum quantity (50).
12. In the Amount in currency field, enter a price (750) and select US Dollars in the Currency field.
13. Configure another price bracket with a minimum of 51 units, a maximum of 100 units and a price of 720 US Dollars.
14. Under the Details section, in the From date field, enter a date from which this agreement will be valid (January 1 2020).  
st
15. In the To date field, enter a date to which this agreement will be valid (December 31 2020).  
st
16. Click Save.
17. Click Validate.
18. Click Validate selected lines.
19. Click OK.
20. Click Post.
21. Click OK.

21. CLICK OK.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/tasks/create-new-trade-agreement>

## Comments

**Anthony\_D** 1 year ago

Some fields had their name changed:

6) "Party code type", select "All"

7) "Product code type", select "Table"

upvoted 2 times

**viking1** 1 year ago

Sales or purchase prices?

upvoted 2 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #19

Topic 2

SIMULATION -

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.

**Correct Answer:** *See explanation below.*

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

## Comments

**VTstudy** Highly Voted 1 year, 2 months ago

In D365FO you navigate to the Release product -> filter your Product-> Engineer tab -> BOM versions -> New -> BOM and BOM version-> Copy=Yes and create your BOM

upvoted 14 times

**Erikj** Most Recent 1 year, 2 months ago

The simulation is based on Ax2012 and not valid for D365FO.

upvoted 2 times

**Erikj** 1 year, 2 months ago

As in the provided solution.

upvoted 1 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #20

Topic 2

A company creates a new bill of materials (BOMs). The company subcontracts with a vendor to manufacture one component for the BOM.

You need to ensure that only the production manager is permitted to approve BOMs.

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

NOTE: Each correct selection is worth one point.

A. Assign security permissions to approve the BOM version but not the related BOM.

B. Assign security permissions to the user for the approval form.

C. Assign security permissions to the Vendor portal.

D. Set up the approver as a vendor.

E. Set up the approver as an employee.

**Correct Answer:** *BE*

### Comments

**RG7987** 11 months, 4 weeks ago

Correct

upvoted 1 times

**DDV** 1 year ago

Correct.

upvoted 1 times

**Pir** 2 years, 2 months ago

Correct

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/bom-approval-configuration-key-bomapprove>

upvoted 3 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #21

Topic 2

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

**Correct Answer: B**

## Comments

**Sil777** Highly Voted 3 years, 8 months ago

Must be a purchase agreement of type Product quantity commitment  
upvoted 7 times

**PriyaMishra** Most Recent 10 months, 3 weeks ago

Answer is B

While the solution includes creating a trade agreement journal with the correct pricing information and expiration date, it doesn't track the fulfillment of the agreement. To fully meet the goal, you would also need to implement a system or process to monitor the actual purchase and receipt of the 5,000 speaker cables from the vendor within the agreed timeframe.

upvoted 1 times

**RG7987** 2 years, 11 months ago

Answer is correct

upvoted 1 times

**DDV** 3 years ago

The answer B is correct. The scenario being described is applicable to the Trade agreement > Purchase agreement with commitment type of Quantity wherein the quantity and unit price are defined. Misleading is the Unit price of \$3.00 which is the discount and that makes the setup erroneous. Therefore, the answer B, No is correct.

upvoted 2 times

**JanGralewski** 3 years, 7 months ago

The correct answer is B (No)

upvoted 3 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #22

Topic 2

You are implementing Dynamics 365 Supply Chain Management for a company that uses bill of materials (BOM) templates to expedite setup in the system.

A line must be removed from the BOM, but the system does not allow this.

You need to determine why you are unable to perform this deletion.

Why are you unable to delete the line?

- A. The BOM template version has already been saved.
- B. The local version of the BOM template has been associated to a service object.
- C. The local version of the BOM template has been modified.
- D. The BOM template has been associated to a service object.

**Correct Answer: D**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/service-management/template-boms>*Community vote distribution*D (100%)**Comments****BananaYummy** Highly Voted 3 years, 6 months ago

correct!

Modify the template BOM

If a template BOM has not been attached to a service object, you can modify or delete lines in it. After the template BOM is attached to a service object, you can modify only the local version of the BOM. If you want to duplicate the setup of a local version of a template BOM, you can create a new template BOM based on the local version

upvoted 7 times

**globeearth** Most Recent 6 months, 1 week ago**Selected Answer: D**

If a template BOM hasn't been attached to a service object, you can modify or delete lines in it. After the template BOM is attached to a service object, you can modify only the local version of the BOM. If you want to duplicate the setup of a local version of a template BOM, you can create a new template BOM based on the local version.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/service-management/template-boms>

upvoted 1 times

**H\_Incandenza** 11 months ago

I'm reading the same link as everyone else, and it makes sense. But none the documentation corroborates what I see when I use D365.

In D365:

1. Service MGMT > Setup > Service Objects > Template BOMs. From this screen I can edit the template BOM.
2. Service MGMT > Setup > Service Objects > Service Objects. From here I can attach my template BOM to a service object. At this time, if I go back to (1), I can still edit the template BOM.
3. Service MGMT > Service Agreement > Service Agreements. From here I can add a service object to the SA via Service Agreement Action tab > Relations > Service Object. From here, once the object and template BOM are attached, I can still edit the BOM.
4. At this point, with the template BOM attached to a service object, and the object attached to the agreement, if I go back to (1), I can still edit!!

No matter what I do, I don't see anywhere where my ability to edit the template BOM is restricted. Can anyone please replicate this and confirm or deny?

upvoted 2 times

**DDV** 2 years, 6 months ago

Correct.

upvoted 1 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #23

Topic 2

DRAG DROP -

A company is designing a new bicycle by using a dimension-based Bill of materials (BOM).

The configuration groups have been defined and created.

You need to set up a BOM for the new bicycle.

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**

**Answer Area**

Create dimension-based configurations.

Define configuration routes.

Define configuration rules.

Create a BOM for the dimension-based product master.

Create and release a predefined variant product master.

Create and release a dimension-based product master.



Correct Answer:

**Actions**

**Answer Area**

Two empty rectangular boxes for the Actions section in the correct answer.

Two rectangular boxes in the Answer Area containing the following text:

- Create a BOM for the dimension-based product master.
- Define configuration routes.

Reference:  
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/dimension-based-product-configuration>

## Comments

**GJ63** Highly Voted 3 years, 3 months ago

Answers are wrong see <https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/dimension-based-product-configuration>

- 1 Create and release a dimension based Product Master
  - 2 Create a BOM for a dimension based product master
  - 3 Define configuration routes
  - 4 Create configuration rules
- upvoted 18 times

**Luca6** 3 years ago

The step from that link:

- Create a dimension-based product master
- Release a dimension-based product master
- Complete basic setup of a released product master
- Define configuration groups
- Create a bill of materials for a dimension-based product master
- Define configuration routes
- Create configuration rules
- Create dimension-based configurations

The question is about BOM setup, so I guess I assume that the product master was already created before. So the answer should be:

- Create a bill of materials for a dimension-based product master
- Define configuration routes
- Create configuration rules
- Create dimension-based configurations

upvoted 15 times

**Anthony\_D** 3 years ago

This is indeed the right answer.

The question says "The configuration groups have been defined and created."

Which is step 4 of GJ63's link

Then there are 4 other steps left as Luca6 mentions. They correspond exactly to choices we have to answer the question.

upvoted 6 times

**katn** 1 year, 8 months ago

I think you are right.

In reference there are steps of Product modelling process. First step is Create configuration group - which is defined and created (in question). 2nd, 3rd and 4th are the same as you mention and the last one is Create product variants (which is not present in the Actions table).

upvoted 1 times

**WickNg** 3 years, 2 months ago

1. Create configuration group (in question) 2. Create BOM 3. Define configuration routes 4. Create configuration rules 5. Create dimension-based configurations

maybe the answers are correct because it requests us "You need to set up a BOM "

upvoted 1 times

**globeearth** Most Recent 6 months, 1 week ago

Agreed with Luca6

The question is about BOM setup, so I guess I assume that the product master was already created before. So the answer should be:

- Create a bill of materials for a dimension-based product master
- Define configuration routes
- Create configuration rules
- Create dimension-based configurations

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/pim/dimension-based-product-configuration>

upvoted 2 times

**H\_Incandenza** 11 months ago

The D365 documentation is not great on this.

Great link on the topic if anyone needs a longer, better explanation: <https://www.youtube.com/watch?v=G5UwuL0kFR4>

upvoted 2 times

**python123** 10 months ago

Thanks, It is helpful video.

upvoted 1 times

**Joe212** 2 years, 5 months ago

The answer is very correct. The question asked for steps after configuration groups have been defined.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/dimension-based-product-configuration>

upvoted 1 times

**testshua** 2 years, 11 months ago

Answers are right see: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/dimension-based-product-configuration>

- 1 Create and release dimension based product master
- 2 Create a BOM for a dimension based product master
- 3 Define configuration routes
- 4 Create configuration rules
- 5 Create dimension based configuration

You can decide if you use 1 or 5.

upvoted 3 times

**Blesaf** 11 months, 1 week ago

in the question is the answer! - Which four actions should you perform in sequence? So the provided answer is correct

upvoted 1 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #24

Topic 2

A company uses Dynamics 365 Supply Chain Management. The company obtains packaging cartons in metric tons and sells them as individual items. The packaging cartons come in various sizes and are maintained as product variants. You need to configure unit conversion for the packaging cartons. What should you do?

- A. Enable unit of measure conversions in the product master. Configure the intra-class unit conversion feature in the Organization administration module.
- B. Disable unit of measure conversions in the product master. Configure the inter-class unit conversion feature in the Organization administration module.
- C. Enable unit of measure conversions in the product master. Configure the inter-class unit conversion feature in the released products. **Most Voted**
- D. Enable unit of measure conversions in the product master. Configure the intra-class unit conversion feature in the released products.

**Correct Answer: C**

*Community vote distribution*

C (100%)

**Comments**

**Blesaf** 11 months, 1 week ago

**Selected Answer: C**

Intra-class conversions – Set up product-specific conversion rules for units in the same unit class.  
 Inter-class conversions – Set up product-specific conversion rules for units across unit classes.  
 upvoted 1 times

**V20** 2 years, 4 months ago

**Selected Answer: C**

From metric tons to pieces we need to have inter-class unit conversions.  
 Correct: C  
 upvoted 2 times

**DDV** 2 years, 6 months ago

**UDV** 2 years, 6 months ago

Correct.

upvoted 2 times

**Totoz** 2 years, 10 months ago

Correct

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-units-and-unit-conversions-retail-essentials>

upvoted 1 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #25

Topic 2

DRAG DROP -

A company uses Dynamics 365 Supply Chain Management.

The company needs to maintain item bar codes.

You need to set up bar codes for the items.

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

Select and Place:

**Options**

- Create/Update bar codes
- Create bar codes from number secuense
- Scanning
- Product section location
- Released product

**Answer Area**

Requirement	Option
Create bar codes in all legal entities where the item is released.	
Create bar codes for a specific vendor.	
Ensure that unique bar codes are set up for all items.	

**Correct Answer:**

**Options**

- Create/Update bar codes
- 
- 
- Product section location
- 

**Answer Area**

Requirement	Option
Create bar codes in all legal entities where the item is released.	Released product
Create bar codes for a specific vendor.	Create bar codes from number secuense
Ensure that unique bar codes are set up for all items.	Scanning

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/use-bar-codes-in-warehouse-operations>

**Comments**

PFFia Highly Voted 1 year, 11 months ago

**alpe** 1 year, 11 months ago

Create/update bar codes  
Create bar code from Number sequence  
Scanning

(Create/update barcodes has a slider that allows you to create barcodes in all legal entities)  
upvoted 13 times

**alpame0889** 1 year, 5 months ago

correct

<https://community.dynamics.com/365/supply-chain-management/f/dynamics-365-supply-chain-management-forum/425331/barcodes-for-product-masters-with-product-dimension-configuration-variant>  
upvoted 1 times

**dkh2207** **Most Recent** 1 year ago

Create/update bar codes  
create bar code from Number sequence  
scanning  
upvoted 1 times

**GJ63** 2 years ago

Answers are correct  
upvoted 1 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #26

Topic 2

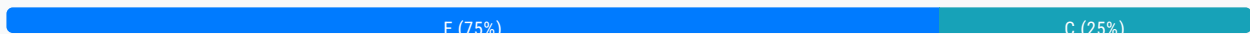
A company that has two legal entities is implementing Dynamics 365 Supply Chain Management. Products do not contain variants. One legal entity will use advanced warehouse management and the other legal entity will not use it. The same product will be sold in both legal entities but require different setup due to the warehousing requirements. You need to set up the product in both legal entities without duplicating efforts or item numbers. Which method should you use?

- A. released product data entity
- B. product master
- C. released product
- D. item template

E. product **Most Voted**

**Correct Answer: E**

*Community vote distribution*



## Comments

**globeearth** 6 months, 1 week ago

**Selected Answer: C**

Why Option C? Single Item Number: "CHAIR" is defined once in Products and released to both USMF and USSI, ensuring consistency. No Duplication: Centralized creation avoids redundant item definitions; release process handles entity-specific tweaks.

WMS vs. Non-WMS: USMF (WMS): In Released Products, assign a WMS-enabled warehouse (e.g., "WHS\_01") and unit sequence group (e.g., "WMS\_Seq"). USSI (Non-WMS): Assign a non-WMS warehouse (e.g., "MAIN") with basic settings.

Efficiency: One product creation, two releases—minimal effort, maximum reuse.

the question is expecting some form of method or process, released product(C) is more accurate than (E)

upvoted 1 times

**Yrshukla** 11 months ago

Ideally, it is the product or product master to avoid the additional steps and also mentioned that the product has no variant in both legal entities. But if nothing is considered in the question then the answer is the released product. or else if there are no variants and the product is not specified as part of the answer options, then it is a released product.

upvoted 2 times

**Yrshukla** 10 months, 3 weeks ago

We have released products in the action pane of the product or product master too. Ultimately, we are using released products menu to complete the task.  
upvoted 2 times

**PrzemoK** 1 year, 3 months ago

**Selected Answer: E**

E - Product  
upvoted 2 times

**hhhrish** 1 year, 3 months ago

**Selected Answer: E**

Without duplicating efforts => Products -> Release to multiple entities in one go.  
upvoted 1 times

**SefaK** 1 year, 5 months ago

The answer should be E.  
upvoted 2 times

**timmy2t** 1 year, 6 months ago

E. Product  
product subtype has no variants.  
<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-define-products>  
upvoted 3 times

**timmy2t** 1 year, 6 months ago

U can release a product into 2 legal entities using product master or a product while creating a product once a product has been released in a legal entity you can release that released product into other legal entity through released product. basically product master, product and released product can be the answers here but the question says that there is no variant so we will use product. Why would anyone release a product into one legal entity then go to released product and then copy that product into another legal entity. The answer is product  
upvoted 1 times

**DDV** 1 year, 6 months ago

The answer C is correct, Released product. The requirement is to setup the product in the 2 legal entities without duplicating the effort and in one item number only. In the Released product into the legal entity, we define simultaneously define the legal entities to which the product will be released as authorized for the usage.  
upvoted 2 times

**elcollino** 1 year, 8 months ago

The answer should be E. Create the product without specifying any setup and release to both entities.  
upvoted 4 times

**AntoonvM** 1 year, 7 months ago

It is not possible to copy or release a product to another company from released products, so C would be wrong. It is possible to release a product into a copy from products and that would make most sense here.  
upvoted 2 times

**timmy2t** 1 year, 6 months ago

it is possible to release a product to another company from released products  
upvoted 2 times

**timmy2t** 1 year, 6 months ago

sorry its not possible. i just checked  
upvoted 3 times

**alisag** 1 year, 10 months ago

Create product but do not specify the Storage dimensions. Released the product in both legal entities and there update the storage dimension. one with Adv. Warehouse Management probably SiteWHLoInvStatus and for other just specify SiteWh  
upvoted 1 times

**Anthony\_D** 2 years ago

Agreed.

If the goal is to "set up the product in both legal entities without duplicating efforts", I would create a PRODUCT MASTER, release the product to both legal entities, and finish the specific set up on each of them.

upvoted 2 times

**Anthony\_D** 2 years ago

I'm wrong. Product masters are used for releasing multiple variants, they are not relevant for this question

upvoted 6 times

**aarends** 2 years, 1 month ago

If the same product number is desired, I'd question whether the same product/item number can be created using released products in both legal entities.

upvoted 2 times

**Anthony\_D** 2 years ago

They can.

"The item number is the product identifier that is used by a specific legal entity."

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/product-identifiers>

upvoted 1 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #27

Topic 2

DRAG DROP -

You create and maintain items in Dynamics 365 Supply Chain Management.

You create a product master named S`"001 for metal screws. Screws come in three different lengths and two styles. You want to release only five of the six possible combinations.

You need to set up variants for the screw.

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**

**Answer Area**

Run the Variant suggestion wizard.

Create the allowable dimensions on your product master.

Assign the variant dimensions to the appropriate category hierarchy.

Assign the category to item S-001.

Select release size-style variant combinations.



Correct Answer:

**Actions**

**Answer Area**

Empty boxes in the Actions column for the correct answer simulation.

Create the allowable dimensions on your product master.

Run the Variant suggestion wizard.

Assian the variant dimensions

Select release size-style variant



to the appropriate category hierarchy.



combinations.



Assign the category to item S-001.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/create-predefined-product-variants>

## Comments

**globeearth** 6 months, 1 week ago

The given answer is correct. Variant Suggestion Wizard is a tool designed to streamline the creation of product variants for a Product Master configured with the Predefined Variants configuration technology. It simplifies the process of generating all possible combinations of product dimensions (e.g., Size, Color, Configuration) for items that have multiple variations, ensuring that each variant can be tracked, sold, and managed in the system. Let's explore its purpose, functionality, and use case in detail.

upvoted 1 times

**Bukhari** 10 months ago

Correct

upvoted 1 times

**Rikkert020** 1 year ago

Correct

upvoted 2 times

**fdelacruz0222** 1 year, 1 month ago

is this the true answer to this?

upvoted 1 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #28

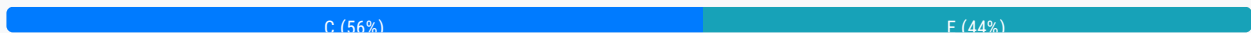
Topic 2

A company uses Dynamics 365 Supply Chain Management. The company does not use variants and sells items only out of a single legal entity. You need to configure the system to avoid unnecessary product creation overhead. What should you do?

- A. Create a released product master
- B. Create a personal template for unreleased products
- C. Create a released product **Most Voted**
- D. Create an unreleased product and release the product
- E. Create a shared template for unreleased products

**Correct Answer: C**

*Community vote distribution*



**Comments**

**globeearth** 6 months, 1 week ago

**Selected Answer: C**

The best option is to create a released product directly. This avoids the complexity of templates or unreleased products, which are more useful for managing variants, multiple entities, or staged product setups—none of which apply here. A released product is immediately available for use in transactions like sales and inventory management, aligning with the company's straightforward needs.

upvoted 1 times

**andygro88** 7 months ago

**Selected Answer: E**

To simplify the process of product creation. Choose E.

upvoted 1 times

**75a0975** 11 months, 1 week ago

**Selected Answer: C**

It doesn't say that the

Items have the same setup so I think it's unnecessary to use a template.

upvoted 1 times

**H\_Incandenza** 1 year, 11 months ago

**Selected Answer: E**

I don't see how (C) solves the problem. By creating a shared template, that simplifies the process of product creation by allowing the defaulting of as many fields as possible at the time of creation.

I'm not in love with this answer but to me it makes more sense than C.

upvoted 3 times

**Mamaou** 2 years, 2 months ago

**Selected Answer: C**

C is correct if it's only in one legal entity

upvoted 3 times

**DDV** 3 years, 6 months ago

The answer C is correct. The requirement is to simplify the product creation and avoid overhead in doing so.

upvoted 3 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #29

Topic 2

A company uses Dynamics 365 Supply Chain Management. Inventory value is standard and updated only once per year. The company wants to convert costing from standard to moving average. You need to convert the items from standard to moving average. Which three actions must you perform? Each answer presents a partial solution. NOTE: Each correct selection is worth one point.

A. Change the Item Group

B. Adjust the inventory quantity to zero **Most Voted**

C. Adjust the inventory cost to zero **Most Voted**

D. Run inventory close

E. Change the Item Model Group **Most Voted**

**Correct Answer: BCE**

Community vote distribution

BCE (100%)

**Comments**

**MarceloSilva** 7 months, 2 weeks ago

**Selected Answer: BCE**

I think BCE is the correct answer.  
upvoted 1 times

**Mamaou** 1 year, 2 months ago

**Selected Answer: BCE**

BCE seems correct  
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/cost-management/moving-average>

If you are changing your costing method from a standard costing method to a moving average method, you have to complete the following tasks:

Make adjustments to get inventory quantities and values down to 0 (zero).  
After the inventory value and quantity are 0 (zero), change the item model group to moving average.  
Make adjustments to get the quantity and value back into inventory.

upvoted 2 times

**Sufyan** 2 years, 6 months ago

BCE

If you are changing your costing method from a standard costing method to a moving average method, you have to complete the following tasks:

Make adjustments to get inventory quantities and values down to 0 (zero).

After the inventory value and quantity are 0 (zero).

change the item model group to moving average.

Make adjustments to get the quantity and value back into inventory.

upvoted 4 times

**DDV** 2 years, 6 months ago

Change the item group cannot be an answer and Run Inventory close is not applicable for the moving average. Therefore, BCD is the possible correct answer and research will validate the answer.

upvoted 2 times

**Yugene** 1 year, 7 months ago

Do you mean BCE not BCD?

upvoted 2 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #30

Topic 2

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 **Most Voted**

**Correct Answer:** D

*Community vote distribution*

D (100%)

### Comments

**Pinal** **Highly Voted** 3 years, 2 months ago

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/set-up-consignment>  
upvoted 9 times

**GWSLennard** **Most Recent** 11 months, 2 weeks ago

D is correct  
upvoted 1 times

**PrzemoK** 1 year, 3 months ago

**Selected Answer: D**

D - correct  
upvoted 1 times

**JanGralewski** 2 years, 1 month ago

The correct answer -> D  
upvoted 1 times

**NVN\_VBA** 2 years, 2 months ago

D is the answer  
upvoted 2 times

**Alexio** 2 years, 3 months ago

Answer is correct  
upvoted 1 times

**Pir** 2 years, 8 months ago

D is Correct :  
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/consignment>  
upvoted 3 times

**sadiq\_d365** 2 years, 11 months ago

[https://www.youtube.com/watch?v=pCiu-vwnVNU&lc=Ugwx4w\\_VxGRqfGIWdqB4AaABAg](https://www.youtube.com/watch?v=pCiu-vwnVNU&lc=Ugwx4w_VxGRqfGIWdqB4AaABAg)  
upvoted 3 times

**SullyBrr** 2 years, 6 months ago

Great video, thank you Muhammad.  
upvoted 2 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #31

Topic 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.

Select and Place:

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		Agreement type
trade		Agreement type
	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

Correct 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 unit.	trade
sales		sales
trade		purchase
	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.	

Comments

Saeidkajolah 11 months ago

All correct.  
There's no commitment for first one so it's trade agreement.  
upvoted 1 times

**elcollino** 1 year, 8 months ago

Very correct  
upvoted 2 times

**JanGalewski** 2 years, 1 month ago

Scenario 1 -> Trade agreement  
Scenario 2 -> Sales agreement  
Scenario 3 -> Purchase agreement  
upvoted 3 times

**Pir** 2 years, 8 months ago

Correct.  
upvoted 3 times

**Sienna** 2 years, 9 months ago

<https://docs.microsoft.com/en-us/learn/modules/configure-use-agreements-dyn365-supply-chain-mgmt/13-summary>  
upvoted 4 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #32

Topic 2

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

### Comments

**Alexio** 1 year ago

Correct  
upvoted 1 times

**JanGralewski** 2 years, 7 months ago

The correct answer -> D  
upvoted 2 times

**Pir** 3 years, 2 months ago

<https://technologyblog.rsmus.com/microsoft/use-smart-rounding-microsoft-dynamics-ax-customize-pricing-rules/>  
upvoted 3 times

**JamesW** 3 years, 9 months ago

Apply Smart Rounding is CORRECT!  
upvoted 4 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #33

Topic 2

DRAG DROP -

A company manufactures wood furniture.

Customers can purchase cabinets on sales orders. Customer can select 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-attribute-groups-lifecycle>

## Comments

**AmrKamal** 2 months, 2 weeks ago

- 1.Create an attribute type of text...
- 2.Create an attribute associated with an attribute type...
- 3.Add an attribute to procurement category

upvoted 1 times

**Mamaou** 1 year, 2 months ago

The right answer is

- 1.Create an attribute type of text...
- 2.Create an attribute associated with an attribute type...
- 3.Add an attribute to procurement category

The Retail category allows only Attributes group and not attributes

<https://learn.microsoft.com/en-us/dynamics365/commerce/attribute-attribute-groups-lifecycle>

Assign attribute groups to categories

One or more attribute groups can be associated with category nodes in the following types of category hierarchies:

Commerce product hierarchy

Channel navigation category hierarchy

Supplemental product category hierarchy

upvoted 1 times

**Luka89** 2 years, 3 months ago

- 1.Create an attribute type of text...
- 2.Create an attribute associated with an attribute type...
- 3.Add an attribute to procurement category

upvoted 2 times

**AntoonvM** 2 years, 7 months ago

This may be right, but the terminology used in the question is hard to match to the terminology in D365 F&O.

upvoted 4 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #34

Topic 2

DRAG DROP

A company uses Dynamics 365 Supply Chain Management to sell automobile tires.

The company sells different models of tires. Each model is available in different diameter sizes. The combination of a model and its diameter represents an individual stock keeping unit (SKU).

The manufacturer's suggested retail price (MSRP) and purchase prices can vary between variants. The purchase price for the variants will change over time, but the MSRP will never change once it is configured. All price changes must be documented systematically. The MSRP must be the default selling price for the item if no other pricing is available.

You need to configure the prices for the tires.

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

**Answer Area**

**Configurations**

**Requirement**

**Configuration**

Attribute-based pricing

Released product master

Set the MSRP for the product variants.

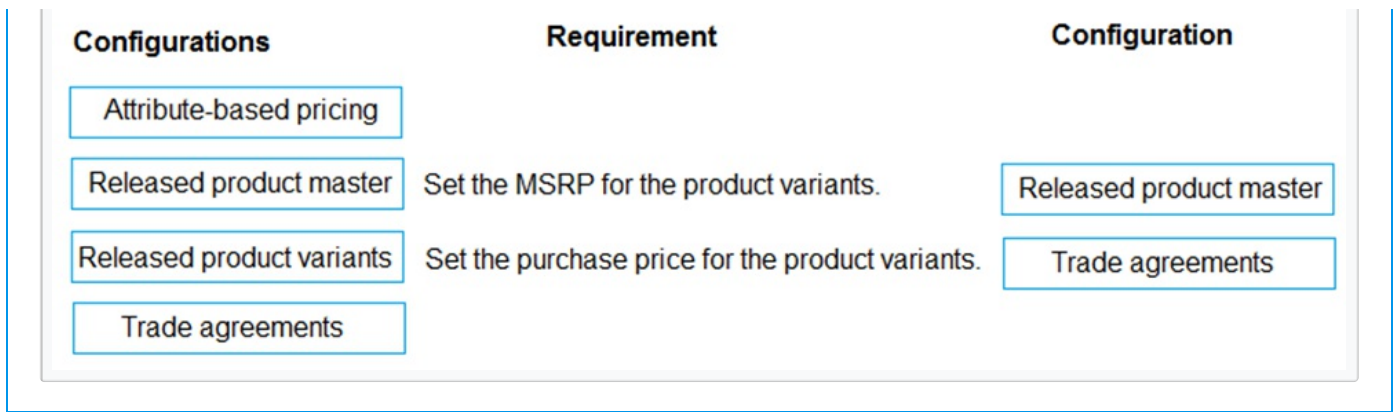
Released product variants

Set the purchase price for the product variants.

Trade agreements

Correct Answer:

**Answer Area**



## Comments

**bromark10** Highly Voted 1 year, 9 months ago

Should be trade agreements for both.

"The manufacturer's suggested retail price (MSRP) and purchase prices can vary between variants" I.e. there will be different MSRP for each variant so you can't set a price on the master product you will have to define it in the trade agreements on the variant level as it isn't possible to specify a price on a variant.

upvoted 9 times

**globeearth** Most Recent 6 months, 1 week ago

[1] A direct way to set the MSRP for each product variant is on the released product variant. In the Released products form, you set the MSRP in the Price field for each variant. This price: Varies per variant as required. Stays fixed once configured (enforceable via process or permissions). Defaults as the selling price in transactions when no trade agreements override it. Thus, the best answer is: Released product variant [2] Trade Agreements.

upvoted 1 times

**Elyse0814** 10 months, 3 weeks ago

You can calculate item cost for variants and activate only from the released product master. You can then see which variant the price is associated with by clicking view calculation details on the action pane.

Answer is correct.

upvoted 2 times

**Markus0877** 11 months, 1 week ago

Trade agreements for both as both can be vary between variants

upvoted 1 times

**Blesaf** 1 year, 5 months ago

Correct!

upvoted 2 times

**stefro85** 1 year, 8 months ago

Answers are correct from my point of view. MSRP for all final selling products are the same in all cases.

upvoted 2 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #35

Topic 2

DRAG DROP

A cosmetics company uses Dynamics 365 Supply Chain Management. You configure a single legal entity.

Items must be created for a new product line of lipsticks. The lipsticks will have similar characteristics and will be sold in two sizes: trial size and full size. The lipsticks will also have colors and product lines assigned to item numbers. Each lipstick must be assigned a unique item number.

Historically, users manually entered items for new product lines and incorrectly and inconsistently set up the associated values.

You need to define the setup for the items and configurations.

What should you configure? To answer, drag the appropriate configurations to the correct requirements. Each configuration 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.

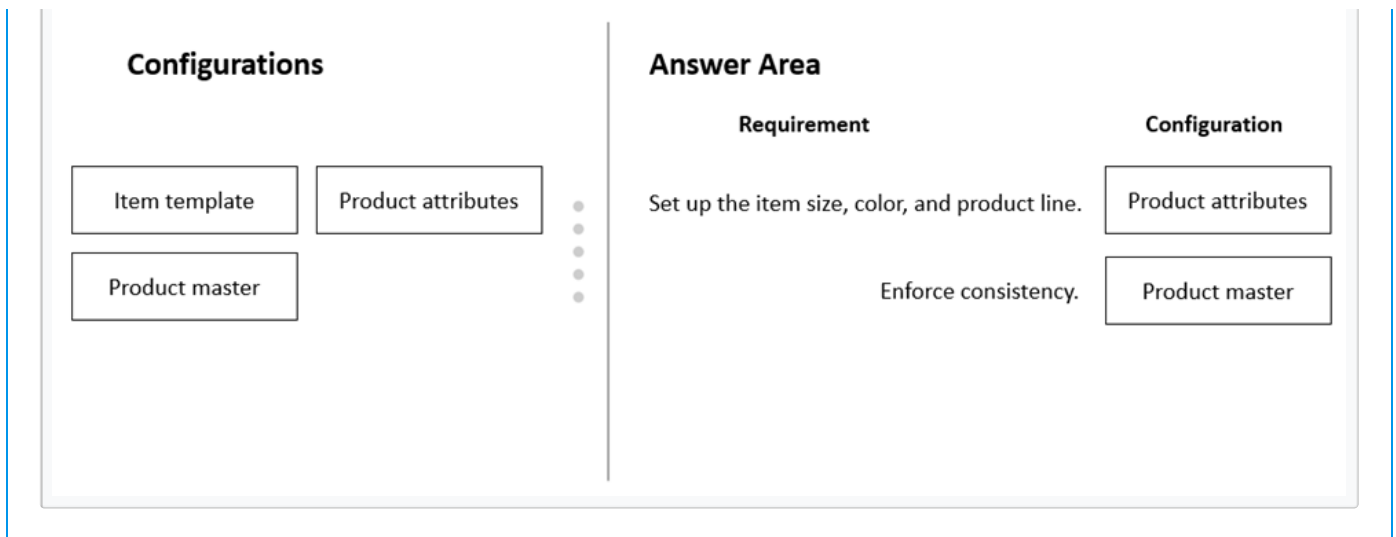
**Configurations**

Item template	Product attributes
Product master	

**Answer Area**

Requirement	Configuration
Set up the item size, color, and product line.	Product master
Enforce consistency.	Product master

**Correct Answer:**



## Comments

**Mamaou** Highly Voted 2 years, 2 months ago

If each lipstick must be assigned a unique item number so the product master is not the right answer. The user will use a product and attributes. In that case to have consistency the item template is the best option  
upvoted 7 times

**Adrien56** 9 months, 1 week ago

Products variant have their own product number as well. I would go with Master  
upvoted 2 times

**globeearth** 5 months, 2 weeks ago

Agreed with Mamaou. Products variant do not have their own product number as well. Within each legal entity, the variants of that product still tie back to the single item number assigned to the product master in that entity, distinguished by their variant dimensions rather than separate item numbers. My earlier response was wrong.  
upvoted 1 times

**June15** 1 year, 10 months ago

I think you are correct. The question states that each of the lipstick must have a unique item number.  
upvoted 2 times

**sansol** Highly Voted 1 year, 7 months ago

1: Product attributes 2: Item template  
Because each lipstick should have its own unique item number, product master is not a possible solution.  
upvoted 5 times

**globeearth** Most Recent 6 months, 1 week ago

Given the requirements—similar characteristics across lipsticks, variations in size and color, assignment to product lines, and unique item numbers—the product master is the best fit. It addresses historical issues of inconsistency by centralizing the definition and automating variant creation. You'd set up a product master for the lipstick line, use size and color as dimensions (product line could be handled via item groups or naming conventions), and let the system generate unique item numbers for each variant.  
The answer to both requirements are Product Master.  
upvoted 1 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #36

Topic 2

DRAG DROP

An energy sustainability company uses Dynamics 365 Supply Chain Management.

The company sells raw materials to contractors working on a pipeline project by using special pricing. The company plans to sell raw materials to non-pipeline contractors; however, those sales will not be eligible for the special pricing, any discounts, or price breaks. The non-pipeline contractor pricing may change over time. The price history must be retained.

You need to configure the system for the pricing requirements.

What should you configure? To answer, drag the appropriate configurations to the correct pricings. Each configuration 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.

Configurations	Answer Area						
price group, affiliations	<table border="1"> <thead> <tr> <th>Pricing</th> <th>Configuration</th> </tr> </thead> <tbody> <tr> <td>Pipeline contractors</td> <td>Configuration</td> </tr> <tr> <td>Non-pipeline contractors</td> <td>Configuration</td> </tr> </tbody> </table>	Pricing	Configuration	Pipeline contractors	Configuration	Non-pipeline contractors	Configuration
Pricing		Configuration					
Pipeline contractors		Configuration					
Non-pipeline contractors		Configuration					
price group, customer							
trade agreement, all							
trade agreement, customer							

**Correct Answer:**

Pricing	Configuration
Pipeline contractors	price group, affiliations
Non-pipeline contractors	trade agreement, customer

Comments

H\_Incandenza Highly Voted 1 year, 5 months ago

Such a poorly worded question...

1. For both groups I would establish a trade agreement.
2. You can have multiple trade agreements associated to an item.
3. Specificity takes precedence.
4. You could do this in a variety of ways:
  - a. Create price groups for each group of customers and establish trade agreements for each.
  - b. Create a price group for only the NPCs, and then allow an "all" type trade agreement to cover every one else.
  - c. You could reverse (4b), and create the price group just for the pipeline contractors.

(4b) is probably what they're looking for, but anyone who says there is marginal utility between each options? Not sure I would agree. I think it's six and one half dozen.

upvoted 9 times

**globeearth** Most Recent 6 months, 1 week ago

[1] For setting pricing for pipeline contractors, "Price group, customer" provides the best balance of consistency, efficiency, and differentiation. You'd configure a "Pipeline Contractors" price group, assign those customers to it, and define special pricing via trade agreements linked to the group.

[2] For non-pipeline contractors, "Trade agreements, all" provides the simplest, most scalable way to set standard pricing that can evolve over time, with history tracked via dated trade agreements. It leverages hierarchy (specific overrides general) to keep non-pipeline pricing distinct from pipeline special pricing.

upvoted 1 times

**Bhaveshbarot22** 11 months, 3 weeks ago

As per my best knowledge, Price Group, affiliations is applicable to Dynamic 365 Commerce. While in question client is using D365 SCM. So, It is wrong answer.

upvoted 3 times

**Zeljo** 1 year, 5 months ago

since "The price history must be retained."

Price group, customer  
trade agreement, all

upvoted 3 times

**stefro85** 1 year, 8 months ago

Pipeline contractors = price group, customer

> Reason: various contractors

Non-pipeline contractors = trade agreement, all

> Reason: keep history for prices valid to all non-pipeline contractors

upvoted 3 times

**CCexamn** 1 year, 6 months ago

For non-pipeline contractors you say trade agreement all, but I guess you mean trade agreement customer? You need know which of your contractors are Non-pipeline... to hit the correct ones.

upvoted 1 times

**SabineVG** 1 year, 8 months ago

Swap the two answers

upvoted 1 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #37

Topic 2

HOTSPOT

A company uses Dynamics 365 Supply Chain Management. The company has two sites at ports of entry, one in Atlanta and one in San Francisco.

Due to supply chain constraints and cost fluctuations, the company must change from one standard cost for all products to two standard cost structures, one for Atlanta and one for San Francisco. A costing manager for each site will manage and approve the costing. The historical costs must be retained for analytical purposes. Costs are revised annually.

You need to configure the system.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Configuration
Configure new item costs for each site.	<input type="checkbox"/> Create new costs for the existing costing version. <input type="checkbox"/> Create one new costing version. <input type="checkbox"/> Create two new costing versions.
Ensure that costs are not enabled until the manager approves.	<input type="checkbox"/> Enable the Block Activation flag. <input type="checkbox"/> Enable the Blocked flag. <input type="checkbox"/> Set the item status. <input type="checkbox"/> Activate the fallback principle.
Enable new costs.	<input type="checkbox"/> Activate the pending price. <input type="checkbox"/> Calculate costs. <input type="checkbox"/> Activate the fallback principle.

Answer Area	Requirement	Configuration
<b>Correct Answer:</b>	Configure new item costs for each site.	<input checked="" type="checkbox"/> Create new costs for the existing costing version. <input type="checkbox"/> Create one new costing version. <input type="checkbox"/> Create two new costing versions.
	Ensure that costs are not enabled until the manager approves.	



## Comments

**Yugene** Highly Voted 1 year, 2 months ago

I will go with this:

1. Create two new costing version
2. Enable the Block Activation
3. Activate Pending Price.

upvoted 7 times

**globeearth** Most Recent 6 months, 1 week ago

Requirement 1: Configure new item costs for each site → c. Create two new costing versions (one for Atlanta, one for San Francisco).

Requirement 2: Ensure costs are not enabled until the manager approves → a. Enable the block activation flag (managers unblock after approval).

Requirement 3: Enable new costs → a. Activate the pending price (activates approved costs annually).

upvoted 2 times

**Mamaou** 2 years, 2 months ago

i'm not sure for the Activate fallback principle. This option is available at the costing version not at the pending price. The question is how to enable new price. And for me to do that, you need to activate pending price

upvoted 1 times

**Mamaou** 2 years, 1 month ago

After research :

It's a two costing version approach :

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/cost-management/manage-standard-cost-updates>

If we want to keep the historical cost we musn't use the existing costing version but create 2 new costings versions to answer "two standard cost structures".

The blocked and the fallback is OK.

Fallback is mandatory for 2 costing version approach (see the link) and can bne ticked on the version itself.

If we use the existing costing version, the fallback is not recommended.

- 1 - Create two new costing version
- 2 - Enable Blocked flag
- 3 - Activate the fallback principle

upvoted 5 times

**H\_Incandenza** 1 year, 11 months ago

No offense but you're way off:

2. There are two flags: blocked and blocked activation. The former blocks the editing of pending prices. The latter (what you want) blocks the activation of those pending prices.

3. Activating fallback principle just tells D365 "if this costing version doesn't have a cost, where do I look?" The act of enabling the FBP does nothing to activate new costs.

upvoted 2 times

**marinaparraga** 1 year, 11 months ago

Whould you be kind to write what the correct answers are and why?

upvoted 2 times



**Exam MB-330 All Actual Questions(2025/10/23)**

Question #38

Topic 2

DRAG DROP

A manufacturing company uses Dynamics 365 Supply Chain Management.

The company wants to change inventory valuation to standard costing. Manufactured items must have an active cost breakdown in total but still capture the variance amount on any production substitutions.

You need to define the inventory management parameters.

Which inventory parameter options should you use? To answer, drag the appropriate options to the correct parameters. Each 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.

Options	Answer Area						
No							
Sub ledger							
Summarized							
Per cost group							
	<table border="1"> <thead> <tr> <th>Parameter</th> <th>Option</th> </tr> </thead> <tbody> <tr> <td>Cost breakdown</td> <td></td> </tr> <tr> <td>Variances to standard</td> <td></td> </tr> </tbody> </table>	Parameter	Option	Cost breakdown		Variances to standard	
Parameter	Option						
Cost breakdown							
Variances to standard							

**Answer Area**

Correct Answer:      **Parameter**      **Option**

Cost breakdown

Sub ledger

Variances to standard

Per cost group

## Comments

**Bobzsd** 9 months, 3 weeks ago

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/prerequisites-for-standard-costs>

"Use the Cost breakdown field to select No or Sub ledger. The selection of Sub ledger is termed an active cost breakdown."

Use the Variances to standard field to select summarized or per cost group. The selection of per cost group enables you to identify purchase price variances and production variances by cost group

upvoted 2 times

**Zeljo** 11 months ago

Manufactured items must have an active cost breakdown in total >

Cost breakdown== Sub ledger

but still capture the variance amount on any production substitutions. >

Variances to standard == per cost group

upvoted 3 times

**globeearth** 5 months, 2 weeks ago

Agreed

upvoted 1 times

**Max2969** 1 year, 2 months ago

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/cost-management/prerequisites-standard-cost-conversion>

upvoted 4 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #39

Topic 2

A caulking manufacturer is implementing Dynamics 365 Supply Chain Management. When caulking is produced, it is sold by tubes, 1-gallon cans, 5-gallon buckets, 55-gallon drums, or 330-gallon totes with potential to add other sizes.

The manufacturer wants to ensure that when new units are added, only one conversion is set up that does not require conversions between each unit of measure.

You need to configure the unit of measure to meet the requirement.

What should you use?

- A. Unit class
- B. Conversion formula
- C. Formula layout
- D. Base unit

**Correct Answer: D**

*Community vote distribution*

D (100%)

**Comments**

**globeearth** 6 months, 1 week ago

**Selected Answer: D**

D. Base unit

A base unit (or "reference unit") is a standard unit within a unit class (e.g., "gallon" for volume) to which all other units are converted. You define conversions once between the base unit and each alternative unit (e.g., 1 tube = 0.078125 gallons, 1 bucket = 5 gallons). When adding a new unit (e.g., 2-gallon jug), you only set its conversion to the base unit (2 gallons), not to every other unit. This creates a hub-and-spoke model, ensuring "only one conversion" per unit, simplifying setup and maintenance.

upvoted 1 times

**Vnes80** 1 year, 5 months ago

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/manage-unit-measure>

upvoted 1 times

upvoted 1 times

**Bobzsd** 9 months, 3 weeks ago

In the article: Base unit – Set this option to Yes to use the current unit as the base unit for its unit class. In this case, you only have to specify the conversion factor between the base unit and each additional unit in the unit class. The system can then convert between all units in that unit class. Therefore, it's easier to set up conversions.

upvoted 2 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #40

Topic 2

A company uses Dynamics 365 Supply Chain Management in one legal entity that contains one site, which contains Warehouse1 and Warehouse2. A customer routinely orders an item that the company usually stocks in Warehouse1.

The customer requires the company to ship orders from Warehouse2 due to shipping cost agreements.

You need to configure the system to meet the request.

Which configuration should you set up?

- A. Set the item default order settings to Warehouse1 only.
- B. Set the customer default to Warehouse1 and set the item default order settings to Warehouse2.
- C. Set the customer default to Warehouse2 and the item default order settings to Warehouse1. **Most Voted**
- D. Set the customer default to Warehouse1 and set the item default order settings to Warehouse1.
- E. Set the customer default to Warehouse2 only.

**Correct Answer: C**

*Community vote distribution*

C (100%)

## Comments

**globeearth** 6 months, 1 week ago

**Selected Answer: C**

C. Set the customer default to Warehouse2 and the item default order settings to Warehouse1 is the best choice. Here's why:  
Item Default (Warehouse1): Reflects where the item is "usually stocked," setting Warehouse1 as the default for inventory and procurement. This aligns with the company's standard practice.

Customer Default (Warehouse2): Overrides the item default for this customer's sales orders, ensuring shipments come from Warehouse2 as requested. Dynamics 365 prioritizes customer-level warehouse settings over item defaults in sales order fulfillment.

Practicality: This setup avoids manual overrides per order and supports the shipping cost agreement without disrupting the item's broader stocking logic.

upvoted 1 times

**H\_Incandenza** 11 months ago

**Selected Answer: C**

Tested, can confirm C.

upvoted 1 times

**H\_Incandenza** 10 months, 3 weeks ago

I'm rereading this a week later and thinking I misunderstood the question:

1. Set up customer default warehouse to 2, that makes sense.
2. However, "item default order settings to warehouse 1" is trickier.
3. This is a single legal entity so there will be no intercompany POs / SOs.
4. On the item's default order settings, you can specify they default warehouse as 1, but all that will do is, for your purchase order / production order, generate 1 as the default warehouse.
5. The real solution, I think, would be to set up item coverage for the item, at warehouse 2, to have a default planned order type of transfer with the "main warehouse" (the transfer warehouse).
6. This would, upon creation of the customer sales order at wh 2, trigger a planned transfer order from wh 1 to wh 2.

On reflection, my ideal answer would be "Set the customer default to Warehouse2 and the item planned order type at warehouse2, to be transfer order from main warehouse, warehouse1." Given that that's not an option, I would probably choose (E).

upvoted 3 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #41

Topic 2

A company is implementing Dynamics 365 Supply Chain Management. The company manages inventory by using a just-in-time approach.

A purchase order arrives for an item. The system must allow sales order shipments of the item to be posted before the purchase order invoice is received.

You must ensure that the item model group configuration allows for shipment of the items.

Which parameter should you enable?

- A. Physical negative inventory
- B. Registration requirements
- C. Include physical value

D. Financial negative inventory **Most Voted**

E. Location profile negative inventory

**Correct Answer: D**

*Community vote distribution*

D (100%)

**Comments**

**globeearth** 6 months, 1 week ago

**Selected Answer: D**

Financial negative inventory – If this option is selected the system will allow financial inventory to go negative. For example, if I receive a quantity of 10 physically of a product and but do not post the purchase invoice, I only have 10 physical inventory and the system will still allow me to ship out the 10 pieces of inventory even though I have not financially updated the invoice via purchase order invoice. For most stocked products this option is selected.

upvoted 2 times

**H\_Incandenza** 11 months ago

**Selected Answer: D**

The language is really tricky. If the question was "posted before the purchase order receipt is received" then it would require physical negative inventory.

Here, you are allowing a physical transaction (packing) despite having no financial transaction (PO invoice). Allow financial negative inventory.

upvoted 2 times

**Oladapizee** 1 year, 4 months ago

Correct: <https://community.dynamics.com/ax/f/microsoft-dynamics-ax-forum/265813/physical-negative-inventory-and-financial-negative-inventory-on-item-model-group?pifragment-96834=1>

upvoted 4 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #42

Topic 2

HOTSPOT

A company uses Dynamics 365 Supply Chain Management. The company uses a Business Unit financial dimension. The dimension is required on items and posted on transactions.

The company wants to update item costs but exclude the required financial dimension. The change must include a warning to users before the update. The costing method should be calculated based on the expected, calculated cost to produce an item.

You must configure the system to meet the requirements.

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
Enable the feature.	<input type="text"/> <ul style="list-style-type: none"> <li>Enable Options of defaulting financial dimensions for inventory standard cost revaluation.</li> <li>Enable Costing version maintenance.</li> <li>Enable Default financial dimensions separately when using item templates.</li> <li>Enable Inventory and storage dimensions.</li> </ul>
Configure the feature.	<input type="text"/> <ul style="list-style-type: none"> <li>Select None.</li> <li>Select Table.</li> <li>Select Posting.</li> </ul>

Correct Answer:

Requirement	Action
Enable the feature.	<input type="text"/> <ul style="list-style-type: none"> <li>Enable Options of defaulting financial dimensions for inventory standard cost revaluation.</li> <li>Enable Costing version maintenance.</li> <li>Enable Default financial dimensions separately when using item templates.</li> <li>Enable Inventory and storage dimensions.</li> </ul>
Configure the feature.	<input type="text"/> <ul style="list-style-type: none"> <li>Select None.</li> <li>Select Table.</li> <li>Select Posting.</li> </ul>

Select Table.  
Select Posting.

## Comments

**H\_Incandenza** 11 months ago

Agreed.

upvoted 2 times

**Oladapizee** 1 year, 4 months ago

Correct: use feature management to turn on the feature named Options of defaulting financial dimensions for inventory standard cost revaluation. After enabling this feature, go to Cost management > Inventory accounting policies setup > Parameters and set the new Origin of financial dimension drop-down list to one of the following values:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/cost-management/manage-standard-cost-updates>

upvoted 2 times

**Vnes80** 1 year, 5 months ago

Correct

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/cost-management/manage-standard-cost-updates>

upvoted 4 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #43

Topic 2

A company uses Dynamics 365 Supply Chain Management.

You create a product by using an incorrect product dimension group. The product has not yet been released to the legal entities.

You need to determine whether you can change the product dimension group.

Which two conditions must be met? Each answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Dimensions must not be specified for the product master. **Most Voted**

B. The item must not already be validated.

C. Dimensions must be specified that match the original but not the new product dimension group.

D. The product master must not be released to any legal entities. **Most Voted**

**Correct Answer:** AD

*Community vote distribution*

AD (100%)

**Comments**

**H\_Incandenza** 1 year, 5 months ago

**Selected Answer:** AD

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-inventory-dimensions-and-dimension-groups#changing-the-product-dimension-group-for-a-product-master>

Quote:

"The setup of the product dimension group for a product master can be changed if the product master has not been released, and if no dimensions have been created."

upvoted 2 times

**mondays** 1 year ago

The question is to change the product dimension group on a product, not the product master.

The answers B&D are correct

upvoted 2 times

**BlackCash** 1 year ago

product dimension groups are related to product masters: "A product dimension group is used as the basis for variants that are created for a product master." <https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-inventory-dimensions-and-dimension-groups#changing-the-product-dimension-group-for-a-product-master>

upvoted 3 times

**Diggus** 1 year, 6 months ago

The correct answers are B and D.

To change the product dimension group, the following two conditions must be met:

The item must not already be validated.

The product master must not be released to any legal entities.

If dimensions have already been specified for the product master, then they must match the original product dimension group.

In this case, the dimensions cannot be changed.

If the product master has been released to any legal entities, then it cannot be changed. In this case, the product dimension group cannot be changed.

Therefore, the two conditions that must be met to change the product dimension group are that the item must not already be validated and the product master must not be released to any legal entities.

upvoted 3 times

**marinaparraga** 1 year, 5 months ago

Can you please provide the source documentation for this answer please? I have tried changing product dimension group and created product but it is always greyed out for me on an unreleased product.

upvoted 1 times

**Yugene** 11 months, 4 weeks ago

You should be creating a "Product master" not a "Product". Product dimension group relates to only Product Master. One you create as a "product", the option is greyed out.

upvoted 1 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #44

Topic 2

HOTSPOT

A distribution company that uses Dynamics 365 Supply Chain Management values inventory through standard cost. The company does not manufacture any products.

Some items require incremental updates to the standard cost. The original costs must be retained for reporting purposes.

You need to update the standard costs of the items.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer Area**

Requirement	Parameter
Determine costing version approach.	<input type="text"/> One version Two version
Set fallback principle.	<input type="text"/> None Costing version
Set cost type.	<input type="text"/> Standard Planned

**Answer Area**

	Requirement	Parameter
Correct Answer:	Determine costing version approach.	<input type="text" value="One version"/> <input type="text" value="Two version"/>
	Set fallback principle.	<input type="text" value="None"/> <input type="text" value="Costing version"/>
	Set cost type.	<input type="text" value="Standard"/> <input type="text" value="Planned"/>

## Comments

**kikai** Highly Voted 1 year, 4 months ago

Fallback principle should be none. The company does not manufacture any products, and the fallback principle only applies to cost calculations for manufactured items.

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/update-standard-costs-in-a-nonmanufacturing-environment>

upvoted 6 times

**H\_Incandenza** 11 months ago

I would probably answer the same thing because the question is leading you to the documentation, but one thing you said is (as of now) incorrect:

Cost calculations do not strictly apply to manufactured items. You can calculate the cost of a purchased item for example. This comes in handy if you want to add overhead on to the value of purchased goods.

Second, in practice, I would never set my fallback to none.

upvoted 2 times

**Deetss** 1 year, 4 months ago

I agree, 1: Two Version, 2: None, 3: Standard. Key phrase from the question being "The company does not manufacture any products." <https://learn.microsoft.com/en-us/dynamics365/supply-chain/cost-management/update-standard-costs-non-manufacturing-environment>

upvoted 5 times

**globeearth** Most Recent 6 months, 1 week ago

Requirement 1: Determining costing version approach → b. Two versions

One version holds current costs, the other prepares updates, retaining originals for reporting via revaluation history.

Requirement 2: Set fallback principle → b. Costing version

Fallback to the original version ensures continuity during updates, supporting standard cost stability.

Requirement 3: Set cost type → a. Standard

Matches the company's standard costing method for distribution, with updates applied via revaluation.

upvoted 1 times

**Vnes80** 1 year, 5 months ago

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/cost-management/manage-standard-cost-updates>

upvoted 2 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #45

Topic 2

HOTSPOT

A company is implementing Dynamics 365 Supply Chain Management. The company uses subcontracted services on its bills of material (BOMs).

You must set up and release a subcontractor item so that it can be included on the BOM and subcontractor charges are included in the BOM calculation. Because the subcontractor is a step included in a BOM but not a tangible item, inventory for the item must not be tracked in the warehouse.

You need to set up the subcontractor item and release the item to the company.

What should you configure? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Answer Area**

Requirement	Configuration
Create subcontractor item for release.	<input type="text"/> <ul style="list-style-type: none"> <li>Service product type</li> <li>Item product type</li> <li>BOM line</li> <li>BOM designer</li> </ul>
Set up inventory policy.	<input type="text"/> <ul style="list-style-type: none"> <li>Select stocked product.</li> <li>Clear stocked product.</li> </ul>

Requirement	Configuration
Create subcontractor item for release.	<input type="text"/> <ul style="list-style-type: none"> <li>Service product type</li> </ul>

Correct Answer:

Set up inventory policy.

Item product type

BOM line

BOM designer

Select stocked product.

Clear stocked product.

## Comments

**bromark10** Highly Voted 1 year, 9 months ago

This is wrong, it should be a service product and it should be stocked. There isn't such a thing as a bom item in F&O.  
upvoted 9 times

**Zeljo** Highly Voted 1 year, 5 months ago

Product Type is Service,  
since it is a "not a tangible item" > Stocked product = No  
upvoted 5 times

**globeearth** Most Recent 6 months, 1 week ago

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/manage-subcontract-work-production>  
1. The subtracted route requires an item that is of type service.  
2. Though the item is of type "service" we still want it to generate inventory transactions via the "stocked" flag on the item model group.  
The answer is (a) Service Product Type and (b) select stocked product.  
Agreed with Vnes80 and H\_Incandenza  
upvoted 2 times

**ZQ05** 1 year ago

"Subcontracting of route operations in production orders or batch orders  
The service product must be a stocked product, and it must be part of the BOM."

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/manage-subcontract-work-production>  
upvoted 4 times

**Zeljo** 1 year, 4 months ago

Subcontracting of route operations in production orders or batch orders  
The service product must be a stocked product, and it must be part of the BOM.  
Answer correction:  
Type Service  
Stocked YES  
upvoted 4 times

**June15** 1 year, 4 months ago

But it mentioned in the question, the inventory for this item is not tracked in warehouse. Shouldn't that choose clear stock product flag?  
upvoted 1 times

**globeearth** 5 months, 2 weeks ago

The service product must be a stocked product, and it must be part of the BOM.  
The service is a non-stocked service product, and it isn't part of the BOM.  
in our case, it should be tracked through BOM  
upvoted 1 times

**femcold** 1 year, 11 months ago

what is not the answer if its wrong  
upvoted 1 times

**Vnes80** 1 year, 11 months ago

Should be service product type and select stocked product.  
upvoted 4 times

**Vnes80** 1 year, 11 months ago

In my opinion, those answers are Wrong

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/manage-subcontract-work-production>  
upvoted 2 times

**H\_Incandenza** 1 year, 5 months ago

Agreed. If you read the link it makes a few things clear:

1. The subtracted route requires an item that is of type service.
2. Though the item is of type "service" we still want it to generate inventory transactions via the "stocked" flag on the item model group.

The answer is (a) Service Product Type and (b) select stocked product.

upvoted 3 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #46

Topic 2

A company is implementing Dynamics 365 Supply Chain Management in one legal entity that contains Site1 and Site2.

ItemA is a configured item, with configurations ConfigA and ConfigB. The business decides to stop buying ItemA ConfigB into Site2 but will still buy it at Site1.

You must configure ItemA to ensure the buying rules are implemented.

What should you configure?

- A. Variant group
- B. Select product variants to release
- C. Variant suggestions

D. Default order setting rules **Most Voted**

**Correct Answer: D**

*Community vote distribution*

D (100%)

**Comments**

**GhostingHabit** **Highly Voted** 1 year, 11 months ago

Should be D. In the default order settings we can choose "Stopped" for site 1.  
upvoted 8 times

**GhostingHabit** 1 year, 11 months ago

Stopped for site 2 I mean.  
upvoted 3 times

**Oladapizee** **Highly Voted** 1 year, 10 months ago

D : <https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/default-order-settings>  
upvoted 6 times

**DaveTopics** **Most Recent** 1 year ago

**Selected Answer: D**

Default order settings. Word for word  
upvoted 1 times

**Bobzsd** 1 year, 3 months ago

**Selected Answer: D**

Default Order Settings  
upvoted 4 times

**LucasK69** 1 year, 3 months ago

**Selected Answer: D**

Its D wtf  
upvoted 4 times

**H\_Incandenza** 1 year, 5 months ago

**Selected Answer: D**

Default order settings.  
upvoted 2 times

**Zeljo** 1 year, 5 months ago

Default oder Settings  
upvoted 1 times

**henriette** 1 year, 11 months ago

**Selected Answer: D**

Variant is already released and needs to be stopped on default order settings  
upvoted 4 times

**ingvale05** 1 year, 11 months ago

**Selected Answer: D**

In Dynamics 365 Supply Chain Management, order rules are used to determine which items are available for purchase based on their location, configuration, and other criteria. In this scenario, the business has decided to stop buying ItemA ConfigB into Site2, but will still buy it at Site1.

upvoted 4 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #47

Topic 2

A company uses Dynamics 365 Supply Chain Management.

The company obtains packaging cartons in metric tons and sells them as individual items. The packaging cartons come in various sizes and are maintained as product variants.

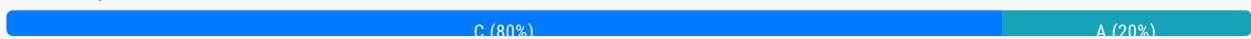
You need to configure unit conversion for the packaging cartons.

What should you do?

- A. Enable unit of measure conversions in the product master. Configure the intra-class unit conversion feature in the Organization administration module.
- B. Disable unit of measure conversions in the product master. Configure the inter-class unit conversion feature in the Organization administration module.
- C. Enable unit of measure conversions in the product master. Configure the standard unit conversion feature in the released products. **Most Voted**
- D. Disable unit of measure conversions in the product master. Configure the intra-class unit conversion feature in the released products.

**Correct Answer: C**

*Community vote distribution*



**Comments**

**Mamaou** **Highly Voted** 1 year, 8 months ago

None of these answers are correct.

It's a variant product so you need to enable the setup in the master product AND set the inter-class because is 2 different classes.

See the feature linked to this question :

<https://learn.microsoft.com/en-us/business-applications-release-notes/April19/dynamics365-finance-operations/uom-by-variant>

upvoted 11 times

**bromark10** **Highly Voted** 1 year, 9 months ago

Would say they are procured with unit class mass / Tons, and sold as individual units i.e. eaches which is unit class quantity, so it should be a inter-class conversion. None of the answers seems right.

upvoted 5 times

**globeearth** **Most Recent** 6 months, 1 week ago

**Selected Answer: C**

The closest fit is C, but with a clarification: You need to enable unit of measure conversions in the product master and configure product-specific inter-class conversions (not just "standard" conversions) in the Released products section. Here's why: Enabling conversions in the product master allows the product and its variants to support unit conversions. In Released products, you can define a custom inter-class conversion (e.g., 1 metric ton = X individual items) for each variant, accounting for size differences.

This setup ensures the system can convert purchased metric tons into sold individual items accurately.

upvoted 1 times

**expito** 1 year, 2 months ago

**Selected Answer: A**

it's a

upvoted 1 times

**Max2969** 1 year, 8 months ago

A. <https://learn.microsoft.com/en-us/dynamics365/supply-chain/pim/tasks/manage-unit-measure>

upvoted 2 times

**SCM\_RPA** 1 year, 11 months ago

**Selected Answer: C**

same question as in Topic 2, question 24

upvoted 3 times

**henrizka** 1 year, 11 months ago

it is the same question, but all answers are wrong. It should be inter-class imo

upvoted 3 times

**SCM\_RPA** 1 year, 11 months ago

my mistake, A is correct

upvoted 1 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #48

Topic 2

A company uses Dynamics 365 Supply Chain Management.

A large item fits only one item per pallet. A purchase order for the item must be a minimum of 24. Additional line quantities for the item must be in multiples of 24.

An incorrect setup for the item allows entry of multiples of 50. This setup error causes purchase order entry overrides.

You must configure the system to enforce a match of default quantities during setup.

What should you do?

- A. Select the Strict option.
- B. Select the Standard option.
- C. Configure Warehouse management options.

**Correct Answer: A**

*Community vote distribution*

A (100%)

**Comments**

**GhostingHabit** Highly Voted 11 months, 1 week ago

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/production-control/default-order-settings#turn-the-strict-validation-option-on-or-off>  
upvoted 6 times

**globeearth** Most Recent 6 months, 1 week ago

**Selected Answer: A**

Navigate to Product information management > Products > Released products.  
Find the large item in question and open its details.  
Go to the Purchase tab or click Default order settings under the Manage inventory section.  
In the Default order settings: Set Minimum order quantity to 24. Set Multiple to 24. (Optional) Set Standard order quantity to 24 if a default is desired.  
In the validation settings (often under Order settings validation or a similar field), select Strict instead of Standard. Save the

changes.

Test by creating a purchase order: The system should reject quantities like 50 and only accept 24, 48, 72, etc. This configuration ensures the system enforces the correct quantities during purchase order entry, resolving the override issue.

upvoted 1 times



## ANSWER AREA

### Configuration

Configure item component consumption.

Correct Answer:

Enable the formula feature.

### Feature

▼

- Backflush
- Fixed
- Constant
- Variable**

▼

- Scalable**
- Signature
- Step
- Version

## Comments

**Oladapizee** **Highly Voted** 10 months, 2 weeks ago

Correct; Scalable <https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-formulas>  
upvoted 5 times

**globeearth** **Most Recent** 6 months, 1 week ago

The Scalable feature is available only if all item components in the formula are set to Variable consumption. It is not available for Fixed consumption or Step consumption. By using the scalable feature, any change that you make to an ingredient in a formula will also adjust the quantity of the other ingredients that you select. The size of the formula is also adjusted. Likewise, any change in the formula size will change the quantity of all ingredients that are scalable. This feature is specifically for formula creation and maintenance and does not indicate whether the ingredient quantity will scale up or down on a batch order.

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/about-formulas>  
upvoted 1 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #50

Topic 2

DRAG DROP

-

Case study

-

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

To answer the questions included in a case study, you will need to reference information that is provided in the case study. Case studies might contain exhibits and other resources that provide more information about the scenario that is described in the case study. Each question is independent of the other questions in this case study.

At the end of this case study, a review screen will appear. This screen allows you to review your answers and to make changes before you move to the next section of the exam. After you begin a new section, you cannot return to this section.

To start the case study

-

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background

-

Trey Research is a multinational manufacturer of health and dietary supplements based in Seattle, Washington. The company is experiencing a rapid expansion not only in its supplements but as a lifestyle brand that also sells apparel. The supplements

and apparel businesses operate independently but manufacture and operate in the same legal entity.

#### Current environment

-

#### Current environment. Technology

Trey Research is migrating from an outdated, on-premises version of Dynamics AX to Dynamics 365 Supply Chain Management. The company wants to retain a lot of its current data structures and processes but adopt new efficiencies when the benefit is obvious. The company uses a third-party e-commerce site that is custom developed by an internal developer.

#### Current environment. Items

-

#### Product numbering

-

All items are numbered by using a smart numbering format: [Product SKU+Size+Color+Style]. For reporting, items are queried for sales and inventory reports by using the first six digits of the item number or until the first dash is encountered.

- A t-shirt could be 01001-S-Red for item 1001 in a size small with the color red.
- A single energy drink could be 02001-12oz or 02001-20oz for the different sizes that product 02001 is sold in.

#### Product attributes

-

- All clothing shares the same set of product attributes.
- Supplements may share the same Product SKU but can have different attributes for the different size, color, or style variations of the product.
- Product attributes that are unnecessary for an item should be excluded from the item.

#### Pricing

-

- All items always have a default price. This price will not expire.
- An item will have four different prices created for it every month, one for each customer tier, as detailed later in this section. The pricing expires at the end of the month. If no special pricing is created, the default item price will be used.
- The monthly sales price in which the additional price breaks are determined is based on the estimated cost of the manufactured items.
- Customers are categorized into four pricing tiers (A, B, C, and D) based on sales volume over the past 12 months.
- Customers can negotiate special pricing for items in 30-day, 60-day, and 90-day increments. Quantity restrictions may be placed, depending on the item discount and promotion.
- Promotional pricing is not used today. Pricing is restricted to monthly prices and customer-specific contract pricing.

## Cost

-

Items use a FIFO costing model today in their current Dynamics AX 2009 environment; however, using the FIFO costing method has created problems.

### Current environment. Warehouse and inventory

- Warehouse requirements are simplistic. There is only one site. The site has two warehouses.
- Trey Research needs to make sure that any energy drinks and nutritional supplements are manufactured and packaged with the highest standards. Trey Research automatically inspects products when all products are reported as finished. All products are inspected again when the items are picked.
- Energy drinks require independent tests to check for dents in packaging, carbonation levels, and fill level.
- Nutritional supplements require separate tests for packaging, expiration date, product seal, and product labeling.
- Government compliancy and consistency testing are handled outside of the Enterprise Resource Planning (ERP) system.
- Resalable products are placed on one of two racks in the warehouse.

## Requirements

-

### Requirements. Technology

-

- Trey Research will integrate all pricing and discount capabilities to its e-commerce website.

### Requirements. Items

-

- Reporting on products should be streamlined as much as possible.
- The item numbering does not have to equate to the actual item number.
- The future costing methods adopted must be commonly accepted for manufacturers.
- Inventory costing should be done after a full inventory valuation is complete. It should take into consideration the direct materials, direct labor, and overhead that goes into an item.
- Any costing method used needs the ability to track cost records about an item, cost categories, and calculation formulas for indirect costs.
- The profitability for nutritional supplements manufacturing processes needs to be expressed in terms of the cost categories for routing operations and the calculation formulas for manufacturing overheads.
- If a vendor can no longer deliver the raw materials for the energy drinks due to supply chain issues, the costs for using an alternative vendor to source the raw materials should be used to determine the impact on profits.
- Apparel items will not be upgraded to the new costing method until after the go-live date due to resourcing and implementation limitations from the apparel team.

### Requirements. Pricing

-

- Trey Research plans to do promotional pricing. Certain products will receive special pricing during the hours of extreme

sporting events that Trey Research sponsors. Before or after the event, normal pricing will resume.

Requirements. White labeling

- Trey Research wants to start white labeling its products under the brands of major nutritional retail store brands. These products would only be sold to specific customers.
- Trey Research will provide and maintain a 'Compare to' price for customers to use to compare the white-labeled products. This Compare to price will also be the default item price for the customer if the customer accidentally lets a contract price expire.
- The configuration of these restrictions must be applied automatically when creating new products for those customers.

Requirements. Warehouse and inventory

- If products in the warehouse must be blocked from transactions for a specific reason, such as a health and safety review, warehouse users should be able to block the products quickly from the ERP system.
- All product quality tests should be processed in a uniform and consistent manner.
- Creation of any quality processes for products inbound to the warehouse, from the production line, or outbound from the warehouse to consumers should be automatically created to facilitate execution.
- Testing requirements:
  - ☒ Requirement 1: 100 percent of all nutritional supplements and 50 percent of all energy drinks must be tested when production orders are completed. After a product is in testing, 100 percent of all tests must be completed.
  - ☒ Requirement 2: 75 percent of all nutritional supplements and energy drinks should be tested against their required tests during an outbound process.
  - ☒ Damaged products must be placed in one of four bins (based on product type) during the inspection process.
  - ☒ You must define quarantine zones to optimize product visibility throughout the testing process.

You need to determine the costing versions for the requirements.

Which costing versions should you use? To answer, drag the appropriate costing versions to the correct requirements. Each costing version 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.

**Costing versions**

- FIFO
- Moving average
- Planned
- Standard

**Answer Area**

**Requirement**

- New vendor for energy drinks profitability
- Nutritional supplement profitability

**Costing version**


Answer Area

Correct Answer:

**Requirement**

**Costing version**

New vendor for energy drinks profitability

Planned

Nutritional supplement profitability

Standard

## Comments

**Bobzsd** 9 months, 1 week ago

Correct answers

- The profitability for nutritional supplements manufacturing processes needs to be expressed in terms of the cost categories for routing operations and the calculation formulas for manufacturing overheads.
- If a vendor can no longer deliver the raw materials for the energy drinks due to supply chain issues, the costs for using an alternative vendor to source the raw materials should be used to determine the impact on profits.

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

upvoted 3 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #51

Topic 2

Case study -

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

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To start the case study -

To display the first question in this case study, click the Next button. Use the buttons in the left pane to explore the content of the case study before you answer the questions. Clicking these buttons displays information such as business requirements, existing environment, and problem statements. If the case study has an All Information tab, note that the information displayed is identical to the information displayed on the subsequent tabs. When you are ready to answer a question, click the Question button to return to the question.

Background -

Trey Research is a multinational manufacturer of health and dietary supplements based in Seattle, Washington. The company is experiencing a rapid expansion not only in its supplements but as a lifestyle brand that also sells apparel. The supplements and apparel businesses operate independently but manufacture and operate in the same legal entity.

Current environment -

Current environment. Technology -

Trey Research is migrating from an outdated, on-premises version of Dynamics AX to Dynamics 365 Supply Chain Management. The company wants to retain a lot of its current data structures and processes but adopt new efficiencies when the benefit is obvious. The company uses a third-party e-commerce site that is custom developed by an internal developer.

Current environment. Items -

Product numbering -

All items are numbered by using a smart numbering format: [Product SKU+Size+Color+Style]. For reporting, items are queried for sales and inventory reports by using the first six digits of the item number or until the first dash is encountered.

- A t-shirt could be 01001-S-Red for item 1001 in a size small with the color red.
- A single energy drink could be 02001-12oz or 02001-20oz for the different sizes that product 02001 is sold in.

Product attributes -

- All clothing shares the same set of product attributes.
- Supplements may share the same Product SKU but can have different attributes for the different size, color, or style variations of the product.
- Product attributes that are unnecessary for an item should be excluded from the item.

Pricing -

- All items always have a default price. This price will not expire.
- An item will have four different prices created for it every month, one for each customer tier, as detailed later in this section. The pricing expires at the end of the month. If no special pricing is created, the default item price will be used.
- The monthly sales price in which the additional price breaks are determined is based on the estimated cost of the manufactured items.
- Customers are categorized into four pricing tiers (A, B, C, and D) based on sales volume over the past 12 months.
- Customers can negotiate special pricing for items in 30-day, 60-day, and 90-day increments. Quantity restrictions may be placed, depending on the item discount and promotion.
- Promotional pricing is not used today. Pricing is restricted to monthly prices and customer-specific contract pricing.

Cost -

Items use a FIFO costing model today in their current Dynamics AX 2009 environment; however, using the FIFO costing method has created problems.

Current environment. Warehouse and inventory

- Warehouse requirements are simplistic. There is only one site. The site has two warehouses.
- Trey Research needs to make sure that any energy drinks and nutritional supplements are manufactured and packaged with the highest standards. Trey Research automatically inspects products when all products are reported as finished. All products are inspected again when the items are picked.

- Energy drinks require independent tests to check for dents in packaging, carbonation levels, and fill level.
- Nutritional supplements require separate tests for packaging, expiration date, product seal, and product labeling.
- Government compliancy and consistency testing are handled outside of the Enterprise Resource Planning (ERP) system.
- Resalable products are placed on one of two racks in the warehouse.

#### Requirements -

#### Requirements. Technology -

- Trey Research will integrate all pricing and discount capabilities to its e-commerce website.

#### Requirements. Items -

- Reporting on products should be streamlined as much as possible.
- The item numbering does not have to equate to the actual item number.
- The future costing methods adopted must be commonly accepted for manufacturers.
- Inventory costing should be done after a full inventory valuation is complete. It should take into consideration the direct materials, direct labor, and overhead that goes into an item.
- Any costing method used needs the ability to track cost records about an item, cost categories, and calculation formulas for indirect costs.
- The profitability for nutritional supplements manufacturing processes needs to be expressed in terms of the cost categories for routing operations and the calculation formulas for manufacturing overheads.
- If a vendor can no longer deliver the raw materials for the energy drinks due to supply chain issues, the costs for using an alternative vendor to source the raw materials should be used to determine the impact on profits.
- Apparel items will not be upgraded to the new costing method until after the go-live date due to resourcing and implementation limitations from the apparel team.

#### Requirements. Pricing -

- Trey Research plans to do promotional pricing. Certain products will receive special pricing during the hours of extreme sporting events that Trey Research sponsors. Before or after the event, normal pricing will resume.

#### Requirements. White labeling -

- Trey Research wants to start white labeling its products under the brands of major nutritional retail store brands. These products would only be sold to specific customers.
- Trey Research will provide and maintain a 'Compare to' price for customers to use to compare the white-labeled products. This Compare to price will also be the default item price for the customer if the customer accidentally lets a contract price expire.
- The configuration of these restrictions must be applied automatically when creating new products for those customers.

#### Requirements. Warehouse and inventory

- If products in the warehouse must be blocked from transactions for a specific reason, such as a health and safety review, warehouse users should be able to block the products quickly from the ERP system.

- All product quality tests should be processed in a uniform and consistent manner.
- Creation of any quality processes for products inbound to the warehouse, from the production line, or outbound from the warehouse to consumers should be automatically created to facilitate execution.
- Testing requirements:
  - ☒ Requirement 1: 100 percent of all nutritional supplements and 50 percent of all energy drinks must be tested when production orders are completed. After a product is in testing, 100 percent of all tests must be completed.
  - ☒ Requirement 2: 75 percent of all nutritional supplements and energy drinks should be tested against their required tests during an outbound process.
  - ☒ Damaged products must be placed in one of four bins (based on product type) during the inspection process.
  - ☒ You must define quarantine zones to optimize product visibility throughout the testing process.

Trey Research is now live on Dynamics 365 Supply Chain Management.

You need to apply the new cost model for the apparel items.

What should you do?

- A. Run Inventory close.
- B. Close all production orders.
- C. Configure Backflush costing.
- D. Run a BOM calculation.

**Correct Answer: A**

## Comments

**TerryJB** 1 year ago

..correct  
upvoted 1 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #52

Topic 2

HOTSPOT

-

Case study

-

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

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To start the case study

-

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Background

-

Trey Research is a multinational manufacturer of health and dietary supplements based in Seattle, Washington. The company is experiencing a rapid expansion not only in its supplements but as a lifestyle brand that also sells apparel. The supplements

and apparel businesses operate independently but manufacture and operate in the same legal entity.

#### Current environment

-

#### Current environment. Technology

Trey Research is migrating from an outdated, on-premises version of Dynamics AX to Dynamics 365 Supply Chain Management. The company wants to retain a lot of its current data structures and processes but adopt new efficiencies when the benefit is obvious. The company uses a third-party e-commerce site that is custom developed by an internal developer.

#### Current environment. Items

-

#### Product numbering

-

All items are numbered by using a smart numbering format: [Product SKU+Size+Color+Style]. For reporting, items are queried for sales and inventory reports by using the first six digits of the item number or until the first dash is encountered.

- A t-shirt could be 01001-S-Red for item 1001 in a size small with the color red.
- A single energy drink could be 02001-12oz or 02001-20oz for the different sizes that product 02001 is sold in.

#### Product attributes

-

- All clothing shares the same set of product attributes.
- Supplements may share the same Product SKU but can have different attributes for the different size, color, or style variations of the product.
- Product attributes that are unnecessary for an item should be excluded from the item.

#### Pricing

-

- All items always have a default price. This price will not expire.
- An item will have four different prices created for it every month, one for each customer tier, as detailed later in this section. The pricing expires at the end of the month. If no special pricing is created, the default item price will be used.
- The monthly sales price in which the additional price breaks are determined is based on the estimated cost of the manufactured items.
- Customers are categorized into four pricing tiers (A, B, C, and D) based on sales volume over the past 12 months.
- Customers can negotiate special pricing for items in 30-day, 60-day, and 90-day increments. Quantity restrictions may be placed, depending on the item discount and promotion.
- Promotional pricing is not used today. Pricing is restricted to monthly prices and customer-specific contract pricing.

## Cost

-

Items use a FIFO costing model today in their current Dynamics AX 2009 environment; however, using the FIFO costing method has created problems.

### Current environment. Warehouse and inventory

- Warehouse requirements are simplistic. There is only one site. The site has two warehouses.
- Trey Research needs to make sure that any energy drinks and nutritional supplements are manufactured and packaged with the highest standards. Trey Research automatically inspects products when all products are reported as finished. All products are inspected again when the items are picked.
- Energy drinks require independent tests to check for dents in packaging, carbonation levels, and fill level.
- Nutritional supplements require separate tests for packaging, expiration date, product seal, and product labeling.
- Government compliancy and consistency testing are handled outside of the Enterprise Resource Planning (ERP) system.
- Resalable products are placed on one of two racks in the warehouse.

## Requirements

-

### Requirements. Technology

-

- Trey Research will integrate all pricing and discount capabilities to its e-commerce website.

### Requirements. Items

-

- Reporting on products should be streamlined as much as possible.
- The item numbering does not have to equate to the actual item number.
- The future costing methods adopted must be commonly accepted for manufacturers.
- Inventory costing should be done after a full inventory valuation is complete. It should take into consideration the direct materials, direct labor, and overhead that goes into an item.
- Any costing method used needs the ability to track cost records about an item, cost categories, and calculation formulas for indirect costs.
- The profitability for nutritional supplements manufacturing processes needs to be expressed in terms of the cost categories for routing operations and the calculation formulas for manufacturing overheads.
- If a vendor can no longer deliver the raw materials for the energy drinks due to supply chain issues, the costs for using an alternative vendor to source the raw materials should be used to determine the impact on profits.
- Apparel items will not be upgraded to the new costing method until after the go-live date due to resourcing and implementation limitations from the apparel team.

### Requirements. Pricing

-

- Trey Research plans to do promotional pricing. Certain products will receive special pricing during the hours of extreme

sporting events that Trey Research sponsors. Before or after the event, normal pricing will resume.

#### Requirements. White labeling

- Trey Research wants to start white labeling its products under the brands of major nutritional retail store brands. These products would only be sold to specific customers.
- Trey Research will provide and maintain a 'Compare to' price for customers to use to compare the white-labeled products. This Compare to price will also be the default item price for the customer if the customer accidentally lets a contract price expire.
- The configuration of these restrictions must be applied automatically when creating new products for those customers.

#### Requirements. Warehouse and inventory

- If products in the warehouse must be blocked from transactions for a specific reason, such as a health and safety review, warehouse users should be able to block the products quickly from the ERP system.
- All product quality tests should be processed in a uniform and consistent manner.
- Creation of any quality processes for products inbound to the warehouse, from the production line, or outbound from the warehouse to consumers should be automatically created to facilitate execution.
- Testing requirements:
  - ☒ Requirement 1: 100 percent of all nutritional supplements and 50 percent of all energy drinks must be tested when production orders are completed. After a product is in testing, 100 percent of all tests must be completed.
  - ☒ Requirement 2: 75 percent of all nutritional supplements and energy drinks should be tested against their required tests during an outbound process.
  - ☒ Damaged products must be placed in one of four bins (based on product type) during the inspection process.
  - ☒ You must define quarantine zones to optimize product visibility throughout the testing process.

You need to configure the products for the requirements.

Which configuration should you use? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

### Answer Area

#### Action

Configure the white-labeled product restriction.

Apply the restrictions for the customers and products.

#### Configuration

Owner tracking dimensions  
Default order settings  
Product filters  
Reservation hierarchies

Item groups  
Released products  
Storage dimensions

## Answer Area

## Action

Configure the white-labeled product restriction.

Apply the restrictions for the customers and products.

## Configuration

Owner tracking dimensions

Default order settings

Product filters

Reservation hierarchies

Item groups

Released products

Storage dimensions

Customer groups

Correct Answer:

## Comments

**mondays** Highly Voted 1 year ago

1. Product filters

2. Item groups

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/filters-and-filter-codes>

upvoted 8 times

**globeearth** Most Recent 6 months, 1 week ago

Best Choice: c. Product Filters

Why: Product filters allow Trey Research to define a group of white-labeled products (e.g., via a custom attribute like "White Label = Yes") that can be tied to other configurations (like trade agreements—see Requirement 2). While not a direct restriction mechanism, they provide the foundation for automation when paired with customer-specific rules. When a new product is created with attributes matching the filter (e.g., "White Label" category), it's automatically included, meeting the "automatic application" need.

Best Choice: d. Customer Groups

Why: Customer groups, combined with trade agreements, directly address restricting white-labeled products to specific customers and setting a default "Compare to" price. When a new white-labeled product is created (tagged via the product filter), it can automatically inherit trade agreement rules tied to the customer group, fulfilling the automation requirement.

upvoted 1 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #53

Topic 2

DRAG DROP

-

Case study

-

This is a case study. Case studies are not timed separately. You can use as much exam time as you would like to complete each case. However, there may be additional case studies and sections on this exam. You must manage your time to ensure that you are able to complete all questions included on this exam in the time provided.

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To start the case study

-

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Background

-

School of Fine Art is a distribution company that sells school supply items to primary and secondary schools. These include items such as pens, pencils, paper, notebooks, chalk, desks, acrylic paints, blackboards, dry erase markers, and whiteboard

paint. Due to increased demand for colored pencils, lead times are longer for these pencils. School of Fine Art plans to expand sales into this market.

School of Fine Art plans to implement Dynamics 365 Supply Chain Management to manage the business.

Current environment. Company structure

School of Fine Art consists of two legal entities.

Primary company

-

- Located in Dublin, Ireland.
- Has a single named warehouse.
- Is the primary distribution center for both companies.

Second company

-

- Is located in Glasgow, Scotland.
- Includes the following warehouses: Glasgow1, Glasgow2.
  - Glasgow1 is used primarily to supply items regionally.
  - Glasgow2 serves as local storage for vendor-owned inventory and bulk storage for School of Fine Art's inventory.

Current environment. General processes

School of Fine Art uses a combination of spreadsheets and paper forms to manage the business.

- All sales, purchases, and inventory are tracked in spreadsheets that are password protected by managers.
- Managers frequently share spreadsheet passwords so that other users can make edits on their behalf. Inventory quantities and values are unreliable.
- The spreadsheets are often incorrectly updated, have entry errors, and broken formulas for calculations.
- Purchase order receipts, picking lists, packing slips, and invoices are all handwritten on pre-printed, three-part forms.
- Late summer is the company's busiest time. During this time, workers are typically on the warehouse floor or making rush deliveries to schools to meet last-minute needs.

Current environment. Inventory and warehousing

- School of Fine Art values inventory by using FIFO costing methods.
- Inventory in the warehouses cannot be distinguished as available inventory or inventory that is sold to a customer and waiting to be picked. This creates inventory inflation during cycle counts and later shortages because warehouse workers count items that are already promised to customers and waiting to be shipped.
- Glasgow2 space is fully allocated to vendors.
- Due to space constraints, school orders for photocopiers are shipped from the vendor to the school.
- Crayons are stored as separate item numbers depending on whether they are in a box or a case. This creates issues when counting inventory to determine the total number of crayons in stock.
- Lack of inventory controls has led to shortages on sales orders, creating backorders and unhappy schools.
- Inventory is ordered quarterly due to the seasonality of the business.

- Items can change annually based on popular sizes, colors, and styles for each new school season. The creation of the different configurations is a manual process, which creates so much overhead that temporary workers are brought in to do the data entry.

#### Current environment. Purchasing

- Reordering is manually managed by the buyers looking at the seasonal spikes for the start of the school year, slowing around the end-of-year holidays until the following school year.
- Pens are readily available products that are rarely discounted for sale.
- Photocopiers are only available for sale on the Glasgow region.
- Photocopy paper and construction paper are ordered by the pallet into Dublin1 and must be broken down into smaller sizes. The pallets are typically broken down and then split between what stays in Dublin1 and what is shipped to Glasgow1.
- Chalk and blackboards are slower sellers, so many vendors do not carry these items. School of Fine Art purchases these products from a single vendor. There are no alternative vendors available.
- School of Fine Art agrees to purchase a new line of smartboards from a vendor. The agreed-upon smartboard purchase prices will have a cost price per 55-inch, 75-inch, or 85-inch smartboard.
- The company purchases pencils for the following warehouses:
  - Glasgow1:
    - standard pencils from Vendor A
    - colored pencils from Vendor B
  - Dublin1:
    - standard pencils from Vendor A
    - colored pencils from Vendor A
- As whiteboard paint grows in popularity, so does the demand. This causes supply shortages. Whiteboard paint is ordered six months in advance.

#### Current environment. Customer sales

- The company contractually agrees to prices for some items with schools prior to the start of each school year.
- Schools may order bulk cases of products and choose to distribute further breakdowns, such as a case of crayons, which are then distributed to classrooms by the box.
- Pens do not require contracts with schools because they are low margin and do not have supply chain shortages.
- Painting supplies such as acrylic paint, canvases, and easels do not require a special contract and are sold at regular list price to all schools.
- Schools that offer painting classes are part of a program that provides special pricing on the painting supplies.
- Chalk and blackboards are ordered less frequently than they were in past years. Schools are choosing to use whiteboard paint, which is a lower cost than ordering and installing the whiteboards.

#### Requirements. Customers and sales

- The system must have the ability to limit product purchase amounts by a single school to prevent stock shortages for other schools.
- Schools are obligated to purchase the agreed amount for specific items per the school year.
- Customer service must be able to easily enter items for sales orders and identify stock shortages.
- Sales of whiteboard paint must be limited so that one school does not buy all the inventory and force backorders for other schools.
- Schools must agree to the amount of whiteboard paint they will purchase for the whole school year.

#### Requirements. Inventory costing

- Inventory must have associated costs except for the vendor storage in Glasgow2.
- The vendor storage must still contain quantities but not include cost in inventory valuations.
- At the end of each month, the costing manager must be able to identify how many items will not be fully settled.
- Annual configuration changes to items must be automatically created where possible.
- The company must be able to track costs for colored pencils and standard pencils separately.

#### Requirements. Inventory

-

- Warehouse workers must be able to use their mobile phones and the mobile app to take calls and create transactions in the warehouse.
- The desks must use a single item number and barcode regardless of year manufactured and the vendor.
- Water-based paints from the vendor must be received in pails.
- Acrylic paint must be managed by batches and expiration dates.
- Pencils must be categorized as colored pencils or standard pencils. The individual colors of each colored pencil (such as red, green, and blue) will not be tracked.
- The creation of unique smartboard items must be kept to a minimum.

#### Issues

-

- WarehouseWorker1 works in Glasgow2. The worker receives a request to ship pallets of paper from the warehouse to Glasgow1 and Dublin1. WarehouseWorker1 must create the shipments in the system to transfer the pallets of paper from Glasgow1 to Dublin1.
- The number of backorders for desks has increased. Customer service representatives struggle to select a desk item number that has inventory on hand. The desks are the same item, but the manufacturer vendor and year differ.
- A school calls customer service to report that its photocopier is broken. The school needs expedited shipment of a replacement.
- A school that is part of the special paint program reports that a sale price on canvas last month was a better price than its paint program price. The school requests a price adjustment.
- A school reports that different shipments of acrylic paints are slightly different in color.
- The sales team decides to have a flash sale on pens for one month only. The person entering the Sales order line should be able to communicate the information to the customer on the Sales order line.
- Schools are reporting that chalk and blackboards are broken upon receipt. A worker in Dublin1 opens some cases of these products in the warehouse and finds that they are also broken. You must implement processes to enforce inventory inspection for a percentage of each purchase order line received. You must block all inventory for a purchase order line if the inspection fails.

You need to configure the conversions for the items.

Which measurement type should you use? To answer, drag the appropriate unit of measure types to the correct requirements. Each unit of measure 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.

Standard

Intra-class

Inter-class

**Requirement**      **Unit of Measure type**

All products

unit of measure type

All crayons

unit of measure type

**Answer Area**

**Correct Answer:**

**Requirement**      **Unit of Measure type**

All products

Standard

All crayons

Intra-class

## Comments

**globeearth** 6 months, 1 week ago

a- Standard

b- Inter Class

for crayons, specific instructions are given like

\* Crayons are stored as separate item numbers depending on whether they are in a box or a case. This creates issues when counting inventory to determine the total number of crayons in stock.

• Schools may order bulk cases of products and choose to distribute further breakdowns, such as a case of crayons, which are then distributed to classrooms by the box.

upvoted 1 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #54

Topic 2

Case study -

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To start the case study -

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Background -

School of Fine Art is a distribution company that sells school supply items to primary and secondary schools. These include items such as pens, pencils, paper, notebooks, chalk, desks, acrylic paints, blackboards, dry erase markers, and whiteboard paint. Due to increased demand for colored pencils, lead times are longer for these pencils. School of Fine Art plans to expand sales into this market.

School of Fine Art plans to implement Dynamics 365 Supply Chain Management to manage the business.

Current environment. Company structure

School of Fine Art consists of two legal entities.

Primary company -

- Located in Dublin, Ireland.
- Has a single named warehouse.
- Is the primary distribution center for both companies.

Second company -

- Is located in Glasgow, Scotland.
- Includes the following warehouses: Glasgow1, Glasgow2.
  - Glasgow1 is used primarily to supply items regionally.
  - Glasgow2 serves as local storage for vendor-owned inventory and bulk storage for School of Fine Art's inventory.

Current environment. General processes

School of Fine Art uses a combination of spreadsheets and paper forms to manage the business.

- All sales, purchases, and inventory are tracked in spreadsheets that are password protected by managers.
- Managers frequently share spreadsheet passwords so that other users can make edits on their behalf. Inventory quantities and values are unreliable.
- The spreadsheets are often incorrectly updated, have entry errors, and broken formulas for calculations.
- Purchase order receipts, picking lists, packing slips, and invoices are all handwritten on pre-printed, three-part forms.
- Late summer is the company's busiest time. During this time, workers are typically on the warehouse floor or making rush deliveries to schools to meet last-minute needs.

Current environment. Inventory and warehousing

- School of Fine Art values inventory by using FIFO costing methods.
- Inventory in the warehouses cannot be distinguished as available inventory or inventory that is sold to a customer and waiting to be picked. This creates inventory inflation during cycle counts and later shortages because warehouse workers count items that are already promised to customers and waiting to be shipped.
- Glasgow2 space is fully allocated to vendors.
- Due to space constraints, school orders for photocopiers are shipped from the vendor to the school.
- Crayons are stored as separate item numbers depending on whether they are in a box or a case. This creates issues when counting inventory to determine the total number of crayons in stock.
- Lack of inventory controls has led to shortages on sales orders, creating backorders and unhappy schools.
- Inventory is ordered quarterly due to the seasonality of the business.
- Items can change annually based on popular sizes, colors, and styles for each new school season. The creation of the different configurations is a manual process, which creates so much overhead that temporary workers are brought in to do the data entry.

Current environment. Purchasing -

- Reordering is manually managed by the buyers looking at the seasonal spikes for the start of the school year, slowing around the end-of-year holidays until the following school year.

- Pens are readily available products that are rarely discounted for sale.
- Photocopiers are only available for sale on the Glasgow region.
- Photocopy paper and construction paper are ordered by the pallet into Dublin1 and must be broken down into smaller sizes. The pallets are typically broken down and then split between what stays in Dublin1 and what is shipped to Glasgow1.
- Chalk and blackboards are slower sellers, so many vendors do not carry these items. School of Fine Art purchases these products from a single vendor. There are no alternative vendors available.
- School of Fine Art agrees to purchase a new line of smartboards from a vendor. The agreed-upon smartboard purchase prices will have a cost price per 55-inch, 75-inch, or 85-inch smartboard.
- The company purchases pencils for the following warehouses:
  - Glasgow1:
    - standard pencils from Vendor A
    - colored pencils from Vendor B
  - Dublin1:
    - standard pencils from Vendor A
    - colored pencils from Vendor A
- As whiteboard paint grows in popularity, so does the demand. This causes supply shortages. Whiteboard paint is ordered six months in advance.

#### Current environment. Customer sales

- The company contractually agrees to prices for some items with schools prior to the start of each school year.
- Schools may order bulk cases of products and choose to distribute further breakdowns, such as a case of crayons, which are then distributed to classrooms by the box.
- Pens do not require contracts with schools because they are low margin and do not have supply chain shortages.
- Painting supplies such as acrylic paint, canvases, and easels do not require a special contract and are sold at regular list price to all schools.
- Schools that offer painting classes are part of a program that provides special pricing on the painting supplies.
- Chalk and blackboards are ordered less frequently than they were in past years. Schools are choosing to use whiteboard paint, which is a lower cost than ordering and installing the whiteboards.

#### Requirements. Customers and sales

- The system must have the ability to limit product purchase amounts by a single school to prevent stock shortages for other schools.
- Schools are obligated to purchase the agreed amount for specific items per the school year.
- Customer service must be able to easily enter items for sales orders and identify stock shortages.
- Sales of whiteboard paint must be limited so that one school does not buy all the inventory and force backorders for other schools.
- Schools must agree to the amount of whiteboard paint they will purchase for the whole school year.

#### Requirements. Inventory costing -

- Inventory must have associated costs except for the vendor storage in Glasgow2.
- The vendor storage must still contain quantities but not include cost in inventory valuations.
- At the end of each month, the costing manager must be able to identify how many items will not be fully settled.
- Annual configuration changes to items must be automatically created where possible.
- The company must be able to track costs for colored pencils and standard pencils separately.

## Requirements. Inventory -

- Warehouse workers must be able to use their mobile phones and the mobile app to take calls and create transactions in the warehouse.
- The desks must use a single item number and barcode regardless of year manufactured and the vendor.
- Water-based paints from the vendor must be received in pails.
- Acrylic paint must be managed by batches and expiration dates.
- Pencils must be categorized as colored pencils or standard pencils. The individual colors of each colored pencil (such as red, green, and blue) will not be tracked.
- The creation of unique smartboard items must be kept to a minimum.

## Issues -

- WarehouseWorker1 works in Glasgow2. The worker receives a request to ship pallets of paper from the warehouse to Glasgow1 and Dublin1. WarehouseWorker1 must create the shipments in the system to transfer the pallets of paper from Glasgow1 to Dublin1.
- The number of backorders for desks has increased. Customer service representatives struggle to select a desk item number that has inventory on hand. The desks are the same item, but the manufacturer vendor and year differ.
- A school calls customer service to report that its photocopier is broken. The school needs expedited shipment of a replacement.
- A school that is part of the special paint program reports that a sale price on canvas last month was a better price than its paint program price. The school requests a price adjustment.
- A school reports that different shipments of acrylic paints are slightly different in color.
- The sales team decides to have a flash sale on pens for one month only. The person entering the Sales order line should be able to communicate the information to the customer on the Sales order line.
- Schools are reporting that chalk and blackboards are broken upon receipt. A worker in Dublin1 opens some cases of these products in the warehouse and finds that they are also broken. You must implement processes to enforce inventory inspection for a percentage of each purchase order line received. You must block all inventory for a purchase order line if the inspection fails.

You need to configure the smartboards.

What should you create?

- A. price groups **Most Voted**
- B. a new product master for each variation
- C. a bill of material (BOM) version
- D. variants by using the variant suggestions tool

**Correct Answer:** D

*Community vote distribution*

A (100%)

## Comments

**boxafrika** 1 month ago

**Selected Answer:** A

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Well, [Option A] and [Option C] are definitely wrong. Between the other two, A is the better fit.  
upvoted 1 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #55

Topic 2

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To start the case study -

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Background -

Coho Vineyard & Winery is a parent company that has two subsidiaries: Coho Vineyard and Coho Winery. Coho Vineyard is based in Medford, Oregon. The vineyard grows the grapes and then produces and bottles the wine. Coho Winery, based in Grants Pass, Oregon, distributes packaged wine to businesses and consumers. The winery sells imported cheese and olive oil in addition to the wines.

Current environment. Technology landscape

- Coho Vineyard & Winery requires financial reporting from both Coho Vineyard and Coho Winery. The parent company consolidates financials in a third-party tool.
- Coho Winery currently manages inventory and financials on spreadsheets separately from the parent company.

#### Current environment. Inventory and warehousing

- The entire warehouse is temperature controlled. A refrigerated section of the warehouse is used for items that require colder storage.
- The items do not have fixed locations in the warehouse.
- Coho uses smart numbering for cheese items today. The items start with F for France and U for United States such as the following:
  - F11234 = French cheese
  - U14567 = US cheese
- Currently, wine does not use smart numbering.
- Inventory is valued at First In, First-Out (FIFO).
- Olive oil has a 12-month shelf life.
- WineA is expensive and not regularly stocked in the warehouse.
- WineB must be in the refrigerated section of the warehouse.
- WineC is non-refrigerated wine and is the majority of inventory in the warehouse.

#### Current environment. Vendors and procurement

- Cheese is purchased from vendors in two countries: France and United States.
- Non-cheese items can be purchased from vendors in other countries or regions.
- Olive oil is bought and sold in full cases of six each.
- When Coho Vineyard produces more wine than expected in a season, rebate programs are offered to any company whose monthly purchases exceed \$5,000.

#### Requirements. General -

- The Coho Vineyard & Winery parent company, as well as Coho Vineyard, will not be considered in the implementation of Dynamics 365 Finance and Dynamics 365 Supply Chain Management for Coho Winery. They plan to implement them as separate legal entities in the next five years.

#### Requirements. Inventory and warehousing

- Items must be renumbered in the new system.
- Separate item numbers must be used for each imported item for use in simplified reporting by source country or region.
- Advanced Warehouse Management capabilities must be enabled in the new system.
- Each bottle of wine has a single item number.
- The vintage of each bottle will change annually and may affect the cost of the bottle. This cost must be tracked by year.
- Some bottles of wine require refrigeration. The system must automatically define where items must be stored in the warehouse.
- Wine must be grouped in a hierarchy such as the following:
  - Red
    - Cabernet
    - Merlot
  - White
    - Chardonnay
    - Pinot
- Inventory value must be stored at each month end.
- Each month, the olive oil on-hand inventory is evaluated. Anything with less than six months left on the shelf life is sold to a discount retail store. If less than 90 days remains for the shelf life, then the olive oil is donated or destroyed.

- At least 20 cases of olive oil and no more than 50 cases are on hand and not reserved for upcoming customer orders.
- WineB must be refrigerated.

#### Requirements. Vendors and procurement

- The cheese smart numbering system will not be used in the future. Instead, the system must use standard configurations to ensure the correct cheese items are used for the correct country or region when ordering.
- Olive oil must be managed in full cases only, although the inventory cost must be calculated as cages.
- Should any bottle of olive oil be broken within a case, the cases will be sold at a discounted price.
- Vendor rebates must be calculated and submitted for a claim.
- Rebate programs are passed on to the retailers selling Coho Winery wines. The rebates must be claimed from Coho Vineyard.
- Purchase orders (POs) must be maintained online with tracked changes between the vendors and the buyers.
- The controller decides WineA must not be held in financial inventory on the Coho Winery books. The winery makes an agreement with the vendor that WineA will be owned by the vendor until a later date.
- Vendor1 sends bulk shipments. Coho Winery does not always have enough warehouse staff to receive inventory. The company requires Vendor1 to send advanced shipping notices (ASNs).
- The operations coordinator must schedule inbound loads. The company requires automation of inbound load creation where possible.

#### Issues -

- The warehouse is at maximum capacity. Empty bin locations are not always available.
- The warehouse manager wants to establish fast moving locations for WineB on the floor and refill locations from higher rack storage.
- Coho Winery recently conducted an internal audit risk assessment. The risk assessment found that inventory value reports were stored in spreadsheets. The spreadsheets can easily be edited and lack controls.
- After olive oil is counted, multiple cases are destroyed due to shelf life. The inventory planner must determine if a new PO should be placed for olive oil.
- The vendor rebates claims are often rejected because the claims were miscalculated by not including discounts.
- The purchasing manager receives multiple complaints regarding POs:
  - Issue 1: PO changes are not accepted and confirmed, resulting in out-of-stock issues.
  - Issue 2: Vendors do not have control on responses to POs. Instead, the vendors rely on emails.

You need to configure a new item that contains a vintage.

What should you configure for the vintage?

A. Color

B. Configuration

C. Batch

D. Owner

E. Style

**Correct Answer: B**

*Community vote distribution*

C (100%)

## Comments

**globeearth** 6 months ago

**Selected Answer: C**

Answer: C. Batch

The Batch dimension is the best fit for tracking wine vintages. Here's why:

**Batch Attributes:** You can assign a batch number to represent the vintage year (e.g., "2023" for a 2023 Merlot) and associate it with the item number (e.g., "Merlot"). Additional batch attributes can store the production year or cost details.

**Cost Tracking:** Batch tracking supports FIFO valuation (as required by Coho Winery) and allows cost differentiation by batch, meeting the need to track cost by vintage.

**Inventory Management:** Batches can be linked to specific warehouse locations (e.g., refrigerated for WineB), and inventory reports can reflect quantities and values by batch.

**Annual Changes:** Each year, a new batch can be created for the same item, aligning with the annual vintage change.

upvoted 1 times

**Max2969** 6 months, 2 weeks ago

**Selected Answer: C**

In my opinion it's the batch.

upvoted 1 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #56

Topic 2

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To start the case study -

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Background -

Coho Vineyard & Winery is a parent company that has two subsidiaries: Coho Vineyard and Coho Winery. Coho Vineyard is based in Medford, Oregon. The vineyard grows the grapes and then produces and bottles the wine. Coho Winery, based in Grants Pass, Oregon, distributes packaged wine to businesses and consumers. The winery sells imported cheese and olive oil in addition to the wines.

Current environment. Technology landscape

- Coho Vineyard & Winery requires financial reporting from both Coho Vineyard and Coho Winery. The parent company consolidates financials in a third-party tool.
- Coho Winery currently manages inventory and financials on spreadsheets separately from the parent company.

#### Current environment. Inventory and warehousing

- The entire warehouse is temperature controlled. A refrigerated section of the warehouse is used for items that require colder storage.
- The items do not have fixed locations in the warehouse.
- Coho uses smart numbering for cheese items today. The items start with F for France and U for United States such as the following:
  - F11234 = French cheese
  - U14567 = US cheese
- Currently, wine does not use smart numbering.
- Inventory is valued at First In, First-Out (FIFO).
- Olive oil has a 12-month shelf life.
- WineA is expensive and not regularly stocked in the warehouse.
- WineB must be in the refrigerated section of the warehouse.
- WineC is non-refrigerated wine and is the majority of inventory in the warehouse.

#### Current environment. Vendors and procurement

- Cheese is purchased from vendors in two countries: France and United States.
- Non-cheese items can be purchased from vendors in other countries or regions.
- Olive oil is bought and sold in full cases of six each.
- When Coho Vineyard produces more wine than expected in a season, rebate programs are offered to any company whose monthly purchases exceed \$5,000.

#### Requirements. General -

- The Coho Vineyard & Winery parent company, as well as Coho Vineyard, will not be considered in the implementation of Dynamics 365 Finance and Dynamics 365 Supply Chain Management for Coho Winery. They plan to implement them as separate legal entities in the next five years.

#### Requirements. Inventory and warehousing

- Items must be renumbered in the new system.
- Separate item numbers must be used for each imported item for use in simplified reporting by source country or region.
- Advanced Warehouse Management capabilities must be enabled in the new system.
- Each bottle of wine has a single item number.
- The vintage of each bottle will change annually and may affect the cost of the bottle. This cost must be tracked by year.
- Some bottles of wine require refrigeration. The system must automatically define where items must be stored in the warehouse.
- Wine must be grouped in a hierarchy such as the following:
  - Red
    - Cabernet
    - Merlot
  - White
    - Chardonnay
    - Pinot
- Inventory value must be stored at each month end.
- Each month, the olive oil on-hand inventory is evaluated. Anything with less than six months left on the shelf life is sold to a discount retail store. If less than 90 days remains for the shelf life, then the olive oil is donated or destroyed.

- At least 20 cases of olive oil and no more than 50 cases are on hand and not reserved for upcoming customer orders.
- WineB must be refrigerated.

#### Requirements. Vendors and procurement

- The cheese smart numbering system will not be used in the future. Instead, the system must use standard configurations to ensure the correct cheese items are used for the correct country or region when ordering.
- Olive oil must be managed in full cases only, although the inventory cost must be calculated as cages.
- Should any bottle of olive oil be broken within a case, the cases will be sold at a discounted price.
- Vendor rebates must be calculated and submitted for a claim.
- Rebate programs are passed on to the retailers selling Coho Winery wines. The rebates must be claimed from Coho Vineyard.
- Purchase orders (POs) must be maintained online with tracked changes between the vendors and the buyers.
- The controller decides WineA must not be held in financial inventory on the Coho Winery books. The winery makes an agreement with the vendor that WineA will be owned by the vendor until a later date.
- Vendor1 sends bulk shipments. Coho Winery does not always have enough warehouse staff to receive inventory. The company requires Vendor1 to send advanced shipping notices (ASNs).
- The operations coordinator must schedule inbound loads. The company requires automation of inbound load creation where possible.

#### Issues -

- The warehouse is at maximum capacity. Empty bin locations are not always available.
- The warehouse manager wants to establish fast moving locations for WineB on the floor and refill locations from higher rack storage.
- Coho Winery recently conducted an internal audit risk assessment. The risk assessment found that inventory value reports were stored in spreadsheets. The spreadsheets can easily be edited and lack controls.
- After olive oil is counted, multiple cases are destroyed due to shelf life. The inventory planner must determine if a new PO should be placed for olive oil.
- The vendor rebates claims are often rejected because the claims were miscalculated by not including discounts.
- The purchasing manager receives multiple complaints regarding POs:
  - Issue 1: PO changes are not accepted and confirmed, resulting in out-of-stock issues.
  - Issue 2: Vendors do not have control on responses to POs. Instead, the vendors rely on emails.

You need to configure cheese smart numbering to meet the requirement.

Which component should you configure?

A. Country of origin

B. Filter codes

C. Purchase agreement

D. Default order settings

**Correct Answer: A**

*Community vote distribution*

A (100%)

## Comments

**globeearth** 6 months ago

**Selected Answer: A**

The Country of origin component is the best fit for meeting the requirement. Here's why:

**Standard Configuration:** Dynamics 365 allows you to assign a "Country of origin" to each item in the Released Product Details form. This replaces the need for a custom smart numbering system (e.g., F11234) with a standard field that identifies the source country (e.g., France or United States).

**Separate Item Numbers:** The requirement for separate item numbers per imported item can be achieved by creating distinct product records for each cheese type, differentiated by their country of origin (e.g., "CHZ-FR-Brie" and "CHZ-US-Cheddar" with France and United States as their respective countries of origin).

**Correct Ordering:** During procurement, purchase orders can reference these items, and the country of origin ensures the correct cheese is ordered from the appropriate vendor/country without relying on a prefix.

**Reporting:** The country of origin field is reportable, enabling simplified reporting by source country or region as required.

upvoted 1 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #57

Topic 2

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Current environment. Technology landscape

- Coho Vineyard & Winery requires financial reporting from both Coho Vineyard and Coho Winery. The parent company consolidates financials in a third-party tool.
- Coho Winery currently manages inventory and financials on spreadsheets separately from the parent company.

#### Current environment. Inventory and warehousing

- The entire warehouse is temperature controlled. A refrigerated section of the warehouse is used for items that require colder storage.
- The items do not have fixed locations in the warehouse.
- Coho uses smart numbering for cheese items today. The items start with F for France and U for United States such as the following:
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- Currently, wine does not use smart numbering.
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- Olive oil has a 12-month shelf life.
- WineA is expensive and not regularly stocked in the warehouse.
- WineB must be in the refrigerated section of the warehouse.
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#### Current environment. Vendors and procurement

- Cheese is purchased from vendors in two countries: France and United States.
- Non-cheese items can be purchased from vendors in other countries or regions.
- Olive oil is bought and sold in full cases of six each.
- When Coho Vineyard produces more wine than expected in a season, rebate programs are offered to any company whose monthly purchases exceed \$5,000.

#### Requirements. General -

- The Coho Vineyard & Winery parent company, as well as Coho Vineyard, will not be considered in the implementation of Dynamics 365 Finance and Dynamics 365 Supply Chain Management for Coho Winery. They plan to implement them as separate legal entities in the next five years.

#### Requirements. Inventory and warehousing

- Items must be renumbered in the new system.
- Separate item numbers must be used for each imported item for use in simplified reporting by source country or region.
- Advanced Warehouse Management capabilities must be enabled in the new system.
- Each bottle of wine has a single item number.
- The vintage of each bottle will change annually and may affect the cost of the bottle. This cost must be tracked by year.
- Some bottles of wine require refrigeration. The system must automatically define where items must be stored in the warehouse.
- Wine must be grouped in a hierarchy such as the following:
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- Inventory value must be stored at each month end.
- Each month, the olive oil on-hand inventory is evaluated. Anything with less than six months left on the shelf life is sold to a discount retail store. If less than 90 days remains for the shelf life, then the olive oil is donated or destroyed.

- At least 20 cases of olive oil and no more than 50 cases are on hand and not reserved for upcoming customer orders.
- WineB must be refrigerated.

Requirements. Vendors and procurement

- The cheese smart numbering system will not be used in the future. Instead, the system must use standard configurations to ensure the correct cheese items are used for the correct country or region when ordering.
- Olive oil must be managed in full cases only, although the inventory cost must be calculated as cages.
- Should any bottle of olive oil be broken within a case, the cases will be sold at a discounted price.
- Vendor rebates must be calculated and submitted for a claim.
- Rebate programs are passed on to the retailers selling Coho Winery wines. The rebates must be claimed from Coho Vineyard.
- Purchase orders (POs) must be maintained online with tracked changes between the vendors and the buyers.
- The controller decides WineA must not be held in financial inventory on the Coho Winery books. The winery makes an agreement with the vendor that WineA will be owned by the vendor until a later date.
- Vendor1 sends bulk shipments. Coho Winery does not always have enough warehouse staff to receive inventory. The company requires Vendor1 to send advanced shipping notices (ASNs).
- The operations coordinator must schedule inbound loads. The company requires automation of inbound load creation where possible.

Issues -

- The warehouse is at maximum capacity. Empty bin locations are not always available.
- The warehouse manager wants to establish fast moving locations for WineB on the floor and refill locations from higher rack storage.
- Coho Winery recently conducted an internal audit risk assessment. The risk assessment found that inventory value reports were stored in spreadsheets. The spreadsheets can easily be edited and lack controls.
- After olive oil is counted, multiple cases are destroyed due to shelf life. The inventory planner must determine if a new PO should be placed for olive oil.
- The vendor rebates claims are often rejected because the claims were miscalculated by not including discounts.
- The purchasing manager receives multiple complaints regarding POs:
  - Issue 1: PO changes are not accepted and confirmed, resulting in out-of-stock issues.
  - Issue 2: Vendors do not have control on responses to POs. Instead, the vendors rely on emails.

You must configure the olive oil case requirements.

Which two configurations should you use for PO creation by using MRP? Each correct answer presents part of the solution

NOTE: Each correct selection is worth one point.

A. Set standard validation on default order quantities.

B. Set strict validation on default order quantities.

C. Set the inventory unit of measure to cases.

D. Enter multiples on default order settings.

E. Complete the unit configuration wizard.

**Correct Answer: BC**

Community note distribution

## Comments

**globeearth** 6 months ago

**Selected Answer: BC**

B. Set strict validation on default order quantities: This enforces rigid adherence to default order quantities (e.g., minimum, maximum, or multiples). It prevents POs from being created outside these parameters, ensuring consistency with full-case requirements.

C. Set the inventory unit of measure to cases: This defines the base unit for inventory tracking and ordering as "cases" rather than individual bottles. MRP will then plan and generate POs in cases, aligning with the "full cases only" requirement.

D. Enter multiples on default order settings: This allows you to specify that orders must be in multiples of a certain quantity (e.g., multiples of 1 case). It ensures POs are always for whole cases, complementing the unit of measure.

B&C is accurate and Nothing wrong in D also.

upvoted 1 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #58

Topic 2

Case study -

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Munson's Pickles and Preserves Farm has an accounting system that is disconnected from the warehousing system. This has caused issues with controlling and valuing inventory. With these core drivers, Munson's Pickles and Preserves Farm decides to implement Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

#### Warehousing -

- Munson's Pickles and Preserves Farm has a single warehouse that serves as the distribution center for all products.
- The warehouse has bulk locations as well as racking, but location names and numbers do not exist.
- Bulk locations are for storage of extra inventory that will not fit into the picking locations.
- The warehouse is temperature-controlled, with locations grouped into two zones: refrigerated and non-perishable.
- Inventory adjustments are made regularly due to lack of inventory controls.

#### Inventory Data -

- Item numbers are inconsistent and were set up as "smart-numbering," such as 1-23-PKL and 44-24-PICK.
- Cucumbers are not grown by Munson's Pickles and Preserves Farm and may be sourced from local farmers.
- Pickles come in bottle sizes of 8 oz, 16 oz, 32 oz. The bottles are packed in cases.
- Pickles may be spear, chip, or whole shapes within the bottles. This does not impact the cost of the pickles when they are the same flavor.
- Pickle flavors are sweet, spicy, and dill. The flavors vary in price.
- Preserves come in multiple flavors, such as mango, strawberry, and grape. These are seasonal items only. Due to the varying flavors and quantities, the preserves are owned by the vendor until they are sold. The mango preserves require refrigeration. The other preserves do not require refrigeration.
- Many items are sold as accessories or supplies for pickling.
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- Fast-moving items are identified by inventory turns per quarter. Sweet and spicy pickles are the most popular.

#### Purchasing and Sales -

- Munson's Pickles and Preserves Farm has an online store that can be found at [munsonspicklesandpreservesfarm.com](http://munsonspicklesandpreservesfarm.com).
- The online store is limited to a subset of products that are accessories only, such as bottles and jars.
- A new product line of kosher pickles is going to be distributed by Munson's Pickles and Preserves Farm.
- VendorA is the largest vendor that Munson's Pickles and Preserves Farm buys products from. Munson's Pickles and Preserves Farm's second largest vendor is VendorB.

#### Requirements -

#### Warehousing -

- The warehouse manager requires fast-moving items to be easily accessible to the order pickers in AisleA, with no more than one item per bin location in AisleA. Both sweet and spicy pickles have more inventory than will fit in AisleA, resulting in bulk location storage.
  - o Spicy pickles must have no less than half of a pallet in AisleA at any time.
  - o Sweet pickles must have enough inventory in AisleA prior to creating waves for warehouse work.
- Strawberry preserves are selling slowly this season. They are put away in higher bin locations because they are not considered fast-moving items

#### Inventory & Data -

- Item numbers must be set up to create a streamlined numbering system. Munson's Pickles and Preserves Farm requires that the old item number be stored in Dynamics 365 for cross reference purposes. Munson's Pickles and Preserves Farm has settled on 0000001 as the item format for pickles instead of 1-23-PKL. PKL will be stored as an attribute.
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- Cucumbers must be sold at actual cost because they are a special order.
- Kosher pickles must be set up in the item master. The kosher pickles are the same size jars and flavors as the other pickles, except that they have a kosher designation and will be slightly more expensive.
- Vinegar and other perishable items must have date tracking for the manufacturer's batch number and expiration date of the product.
- A batch of mango preserves had to be thrown away because the warehouse workers put away the product into the non-perishable zone.

#### Purchasing & Sales -

- Cucumbers must be sourced from local vendors for special orders only.
- Munson's Pickles and Preserves Farm recently signed an exclusivity agreement with VendorA, and buyers must now only purchase from VendorA.
- VendorA recently purchased a competitor company, VendorB. VendorA wants to ensure that all agreements with VendorA also apply to VendorB while they work on merging the two companies into one.
- VendorC sells preserves to Munson's Pickles and Preserves Farm and requires the following:
  - o Shipment requirement: VendorC owns the product after shipment to Munson's Pickles and Preserves Farm until the time of sale.
  - o On-hand requirement: VendorC has access to view on-hand preserve inventory at Munson's Pickles and Preserves Farm warehouse.

#### Issues -

- CustomerD reports that the vinegar they ordered had a week left before it expired when they received it. This did not give CustomerD enough time to use the vinegar before they had to dispose of it. CustomerD now requires that all vinegar has more than 30 days left before the expiration date.
- A customer calls and states that they ordered kosher pickles and received regular pickles. Inventory Control Clerk 2 reports that kosher and non-kosher pickles of the same variety are in the same warehouse location, contributing to the picking errors.
- A salesperson reports that the margin is incorrect on a customer's special order because the cucumber cost was for the most recent receipt of cucumbers, not the cucumbers received for the specific customer order.
- An internal audit revealed that large quantities of pickles were missing and written off as damaged on multiple occasions cover the past year. No documentation or explanation of the write offs exist. There is no documentation of disposal, and no approval from management to substantiate that the pickles were not stolen.
- Jars of pickles are received as eases. Case counts of pickle jars vary by size:
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- The receiving clerk in the warehouse wants to ensure that broken bottles of vinegar are moved to a damage location named LocationA. Expired vinegar should be moved to a return-to-vendor location named LocationB. All other vinegar should be put away and sold according to normal location directives.
- Operator1 is picking a pallet of strawberry preserves from a location to the shipping dock. While picking up the pallet, Operator1 drops the pallet. Operator1 must make sure that the strawberry preserves are not available for shipment until the damage is evaluated.
- Operator2 tries to print wave labels that contain item 0000001. The labels start to print and then jam. At the same time, the printer battery needs to be recharged and the labels need to be reprinted.

You need to make changes based on the internal audit findings.

Which feature should you enable?

- A. Quarantine order
- B. Inventory journal workflows
- C. Scrap method
- D. Tag counting

**Correct Answer:** A

*Community vote distribution*



B (100%)

## Comments

**globeearth** 6 months ago

**Selected Answer: B**

Recommended Choice: B. Inventory Journal Workflows. Here's why:

Documentation: When inventory is written off (e.g., via an Inventory Adjustment Journal), workflows can require users to enter a reason or description (e.g., "damaged pickles from batch X").

Approval Process: Workflows can route the journal to management for approval before the write-off is finalized, ensuring oversight and preventing unauthorized adjustments.

Audit Trail: Dynamics 365 logs all journal postings, including who initiated them, the approval details, and timestamps, providing the missing traceability identified in the audit.

Context Fit: Munson's is a distribution company, not a manufacturer, so the issue is about controlling inventory adjustments rather than isolating defective stock (quarantine) or managing production scrap.

upvoted 2 times

**Max2969** 6 months, 2 weeks ago

**Selected Answer: B**

B. Inventory journal workflows: Inventory journals are used to make inventory adjustments, including writing off inventory due to damage, loss, or obsolescence. Workflows can be configured for inventory journals to require approvals, add documentation, and enforce a controlled process. This seems like a strong candidate for addressing the audit findings.

upvoted 2 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #59

Topic 2

### Case study -

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#### Warehousing -

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- The warehouse has bulk locations as well as racking, but location names and numbers do not exist.
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#### Inventory Data -

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- Preserves come in multiple flavors, such as mango, strawberry, and grape. These are seasonal items only. Due to the varying flavors and quantities, the preserves are owned by the vendor until they are sold. The mango preserves require refrigeration. The other preserves do not require refrigeration.
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#### Issues -

- CustomerD reports that the vinegar they ordered had a week left before it expired when they received it. This did not give CustomerD enough time to use the vinegar before they had to dispose of it. CustomerD now requires that all vinegar has more than 30 days left before the expiration date.
- A customer calls and states that they ordered kosher pickles and received regular pickles. Inventory Control Clerk 2 reports that kosher and non-kosher pickles of the same variety are in the same warehouse location, contributing to the picking errors.
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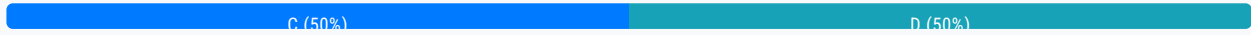
You need to resolve the mango preserve issue and minimize the number of location directives.

What should you configure?

- A. Item group setup product filter
- B. Customer product filter
- C. Released product setup product filter **Most Voted**
- D. Warehouse management setup product filter

**Correct Answer: A**

*Community vote distribution*



## Comments

**AmrKamal** 2 months, 1 week ago

**Selected Answer: D**

D. Warehouse management setup product filter  
upvoted 1 times

**globeearth** 6 months ago

**Selected Answer: C**

C. Released product setup product filter.

Precision: It allow you to define attributes for each item, such as a "refrigeration required" flag or storage condition. For mango preserves, you can set a property indicating it needs the refrigerated zone.

Location Directive Integration: location directives use query-based filters to match products to locations. By linking a product filter to the refrigerated zone, mango preserves are directed there automatically during put-away.

Minimized Directives:

One directive can handle all non-refrigerated items . One directive can handle refrigerated items. This avoids creating separate directives for each flavor or item, keeping the setup lean

Resolution: The misplacement of mango preserves is fixed by ensuring the system recognizes its refrigeration need at the product level, preventing manual errors.

upvoted 1 times

**globeearth** 5 months, 2 weeks ago

May be D. Warehouse Management Setup for Product Filters. These filters are critical for categorizing inventory items based on specific attributes, enabling tailored warehouse processes such as storage, picking, packing, and replenishment. They're particularly useful when warehouse management processes (WMS) are enabled, allowing you to define rules or characteristics that influence how items are managed in the warehouse

upvoted 1 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #60

Topic 2

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- Operator2 tries to print wave labels that contain item 0000001. The labels start to print and then jam. At the same time, the printer battery needs to be recharged and the labels need to be reprinted.

You need to determine the number of pickle bottles in each case.

What should you configure?

- A. Unit of measure conversion per product variant
- B. Unit sequence group
- C. Unit of measure conversation per product
- D. Operating units

**Correct Answer:** A

*Community vote distribution*

A (100%)

## Comments

**globeearth** 6 months ago

**Selected Answer: A**

Recommended Choice: A. Unit of measure conversion per product variant

The Unit of measure conversion per product variant is the best fit. Here's why:

Variant-Specific Conversion:

Pickles are consolidated under one item number (e.g., "0000001" for dill pickles), with bottle size (8 oz, 16 oz, 32 oz) as a product variant (using a dimension like "Size").

This option allows defining unique conversions for each variant:

8 oz variant: 1 case = 12 bottles.

16 oz variant: 1 case = 6 bottles.

32 oz variant: Conversion can be specified (e.g., 4 bottles per case, if assumed).

Accuracy: When receiving pickles as "eaches," the system converts them to cases based on the variant's size, reducing warehouse overhead by ensuring correct counts.

Flexibility: Supports the requirement to consolidate item numbers while still tracking size-specific case quantities.

upvoted 2 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #61

Topic 2

A distribution company is implementing Dynamics 365 Supply Chain Management.

The company plans to expand into providing trucking services for its primary distribution center. The company may expand into other locations later.

All vehicle maintenance will be performed at standardized intervals to meet trucking regulations.

The vehicles must be established on the maintenance schedule at the distribution center. The fleet manager requires all vehicles to be grouped together by location for the distribution center and by sublocations for any hubs.

The company requires the following implementation:

- Sublocations must inherit the maintenance schedule.
- Non-vehicle assets must not inherit the maintenance schedule.

You need to configure the system to meet the requirements.

What should you configure?

- A. work orders
- B. asset service levels
- C. asset counters
- D. functional location types

**Correct Answer: D**

*Community vote distribution*

D (100%)

## Comments

**globeearth** 6 months ago

**Selected Answer: D**

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#### D. Functional Location Types Here's why:

Location Grouping: Functional locations can be set up as a hierarchy:

Parent: Distribution Center (e.g., "DC1"). Sublocations: Hubs (e.g., "DC1-Hub1," "DC1-Hub2"). Vehicles are assigned to these locations (e.g., Truck1 at DC1-Hub1).

Maintenance Schedule Inheritance: In Asset Management, functional location types can be configured to propagate maintenance plans from a parent location (distribution center) to sublocations (hubs).

Vehicle-Specific Application: Maintenance plans (e.g., "Vehicle Maintenance Schedule") are linked to functional locations and apply only to assets of a specific type (e.g., "Vehicles"). Non-vehicle assets (e.g., forklifts, shelving) can be assigned to different functional location types or excluded from the vehicle-specific maintenance plan, preventing inheritance.

upvoted 2 times

Exam MB-330 All Actual Questions(2025/10/23)

Question #62

Topic 2

A company uses Dynamics 365 Supply Chain Management.

Products must be classified.

You need to create the ABC model.

Which three ABC codes should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Cost

B. Revenue **Most Voted**

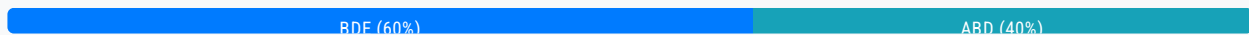
C. Profit

D. Value **Most Voted**

E. Margin **Most Voted**

**Correct Answer:** BDE

*Community vote distribution*



Comments

**bitno2u** 5 months, 2 weeks ago

**Selected Answer:** BDE

Wrong! The correct answer is B,D,E

upvoted 1 times

**globeearth** 6 months ago

**Selected Answer:** ABD

The ABC classification feature typically supports the following primary codes:

Cost: Classify items based on their acquisition or production cost.

Revenue: Classify items based on the sales revenue they generate.

Value: Classify items based on the value of the items.

Value: Classify items based on their inventory value (cost × quantity).

Why Not Profit or Margin?

Profit: Profit calculation requires combining cost and revenue data, which isn't a standalone option in the ABC classification form.

Margin: Margin (as a percentage) is also not a native ABC code. It's a derived value useful for analysis but not part of the standard classification

upvoted 2 times

**IMM1515** 8 months, 3 weeks ago

**Selected Answer: BDE**

ABC models are revenue, margin, value and carrying cost

upvoted 2 times

**EmelieBegreryd** 10 months, 2 weeks ago

Wrong! The correct answer is B,D,E

upvoted 4 times

## Exam MB-330 All Actual Questions(2025/10/23)

Question #63

Topic 2

A distribution company wants to set up barcodes in their Dynamics 365 Supply Chain Management system for warehouse scanning.

Barcodes will be entered manually.

You need to minimize the risk of errors on barcode entry.

What should you do?

- A. Select an item and set up security on the barcode field.
- B. Create a new barcode, enter the value, select the type, and enter the size and max length. **Most Voted**
- C. Create a new barcode, enter the value, select the type, and enter the mask.

**Correct Answer:** C

*Community vote distribution*

B. (100%)

### Comments

**AmrKamal** 2 months ago

**Selected Answer: B**

B. Create a new barcode, enter the value, select the type, and enter the size and max length.

upvoted 1 times

**Exam MB-330 All Actual Questions(2025/10/23)**

Question #64

Topic 2

HOTSPOT

A company is configuring Dynamics 365 Supply Chain Management.

The company plans to configure the system to enter the following two fields when a single scan is conducted: item id and batch number.

You need to configure the bar codes.

Which configuration should you use for each action? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

**Warehouse bar code configurations**

Action	Configuration
Designate the field in the bar code.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <ul style="list-style-type: none"> <li>Prefix</li> <li>Suffix</li> <li>Menu item</li> <li>GTIN code</li> </ul> </div>
Associate the fields to the mobile device menu item.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <ul style="list-style-type: none"> <li>Input ids</li> <li>GS1 QR Codes</li> <li>Bar code mask ID</li> <li>Bar code data policy</li> </ul> </div>

**Warehouse bar code configurations**

Action	Configuration
Designate the field in the bar code.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="border: 1px solid gray; padding: 2px; margin-top: 2px;"> <span>Prefix</span> </div> </div>