

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

Question #1

Topic 1

You are setting up Dynamics 365 Supply Chain Management for a client. The client plans to add several items to the Dynamics 365 Supply Chain Management system. You are required to ensure that the client can configure the items as either company owned or consignment when the client creates the items.

Which two of the following actions should you take?

NOTE: Each correct answer is worth one point.

A. You should enable batch dimension.

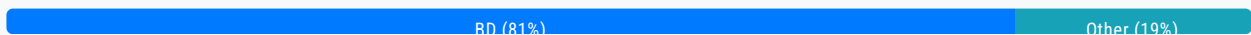
B. You should enable owner dimension. **Most Voted**

C. You should allocate a moving average costing inventory model.

D. You should allocate a standard costing inventory model. **Most Voted**

**Correct Answer:** *BD*

*Community vote distribution*



### Comments

**julia354** 3 weeks, 1 day ago

**Selected Answer: BC**

Answer: B and C

Reason:

B. Enable owner dimension → Required to tag inventory as company-owned or vendor-owned (consignment).

C. Moving average costing → Supports cost updates when ownership changes from vendor to company in consignment scenarios.

A (batch dimension) → Tracks lot numbers, not ownership.

D (standard costing) → Not suited for consignment, as cost isn't fixed at purchase.

More Details >> <https://tinyurl.com/ye22dw4y>

upvoted 1 times

**TrainingNW** 3 months, 2 weeks ago

**Selected Answer: BD**

Possible answers.

- a) The tracking dimension group must have enabled the "Owner" dimension. Answer B
- b) The item model group could be standard cost or moving average, both can be use for owner-enabled products. Answers C and D

upvoted 1 times

**bansari** 5 months ago

**Selected Answer: BD**

Pre-requisites set up-

- a) Create Tracking dimension group with 'Owner' dimension activated.
- b) Consignment handling functionality only works it the item model group is standard cost.

upvoted 1 times

**Aspire1228** 6 months, 2 weeks ago

**Selected Answer: BD**

Based on the question we have to use the owner dimension to track the ownership with consignment orders. Standard costing works for consignment.

upvoted 2 times

**AlekhAnturkar** 7 months ago

**Selected Answer: B**

The owner dimension will help you to track ownership of inventory item and distinguish between company owned and consignment inventory

upvoted 1 times

**Roneetity** 7 months, 3 weeks ago

**Selected Answer: AB**

We should take the following two actions only -

- A. You should enable the batch dimension
- B. You should enable the owner dimension

The batch dimension will help you to identify the particular Inventory batch from a particular vendor which you want to use and thus, want to change ownership of the inventory from Consignment inventory to Company owned.

The owner dimension will help you to track ownership of inventory item and distinguish between company owned and consignment inventory

upvoted 1 times

**CollyT1** 9 months ago

**Selected Answer: BD**

Correct

upvoted 2 times

**Adil\_P** 2 years, 11 months ago

How that contributor access works. Anybody took please share your feedback

upvoted 2 times

**Adi\_777** 2 years, 11 months ago

**Selected Answer: BD**

<https://community.dynamics.com/ax/b/microsoftoperationsscmguide/posts/d365-finance-and-operations-consignment-handling>

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

upvoted 2 times

**Przemok** 3 years, 3 months ago

**Selected Answer: BD**

Correct

upvoted 1 times

**Durai09** 3 years, 5 months ago

**Selected Answer: BD**

B & D - Answer

upvoted 1 times

**Yazdan** 3 years, 6 months ago

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

Option BD

upvoted 2 times

**Wuying** 3 years, 8 months ago

Hi all, would you please so kind to advise why D is correct? many thanks in advance!

upvoted 2 times

**Adi\_777** 2 years, 11 months ago

D is correct because Consignment process only works with standard costing inventory model.

<https://community.dynamics.com/ax/b/microsoftoperationsscmguide/posts/d365-finance-and-operations-consignment-handling>

upvoted 2 times

**Yazdan** 3 years, 9 months ago

**Selected Answer: BD**

Right, Answer!!

upvoted 3 times

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

Question #2

Topic 1

Your company uses a Dynamics 365 Supply Chain Management system. You have been tasked with configuring an agreement that gives clients a specified discount per unit if they buy a certain amount of a particular item. The parameters are as follows:

- ☒ 51 to 100 ` " 10 %/unit
- ☒ 101 and more ` " 15 %/unit

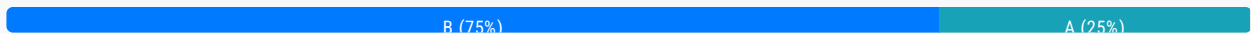
You configure a purchase agreement. Does the action achieve your objective?

A. Yes, it does

B. No, it does not

**Correct Answer: B**

*Community vote distribution*



### Comments

**DDV** Highly Voted 1 year, 6 months ago

The answer is correct and that is B, because of the misleading word client that would pertain to customer and leading to Sales agreement, not Purchase agreement.

upvoted 8 times

**CollyT1** Most Recent 7 months, 1 week ago

**Selected Answer: B**

There is no commitment of quantity, value or category

upvoted 1 times

**PrashSolArch** 8 months, 3 weeks ago

**Selected Answer: B**

The kind of discount described is a quantity break discount i.e. the discount % changes based on different quantity/amount brackets. This can only be executed in trade agreements and not through purchase agreements

upvoted 2 times

**Demostit** 8 months, 4 weeks ago

**koneenly** 6 months, 4 weeks ago

**Selected Answer: A**

Yes, configuring a purchase agreement in Dynamics 365 Supply Chain Management with the specified discount parameters should achieve your objective. Here's a brief overview of how you can set it up:

Create a Purchase Agreement:

Navigate to Procurement and sourcing > Purchase agreements > All purchase agreements.

Click New to create a new purchase agreement.

Select the Vendor account and Agreement classification.

Add Line Details:

In the Lines section, add a new line for the item.

Specify the Item number and Quantity.

Set Discount Parameters:

For the quantity range of 51 to 100 units, set the discount to 10% per unit.

For quantities of 101 units and more, set the discount to 15% per unit.

Save and Activate:

Save the purchase agreement.

Ensure the agreement is active so that it can be applied to purchase orders.

By setting these parameters, the system will automatically apply the correct discount based on the quantity purchased, ensuring that your clients receive the specified discounts.

upvoted 1 times

**Za\_Z** 1 year, 6 months ago

In PA can set up for commitment So the answer shouldn't be A?

upvoted 1 times

**Vijay9651** 1 year, 8 months ago

Right B. Because in PA, there must be a commitment.

upvoted 1 times

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

Question #3

Topic 1

Your company uses a Dynamics 365 Supply Chain Management system. You have been tasked with configuring an agreement that gives clients a specified discount per unit if they buy a certain amount of a particular item. The parameters are as follows:

- ☒ 51 to 100 ` " 10 %/unit
- ☒ 101 and more ` " 15 %/unit

You configure a sales agreement. Does the action achieve your objective?

A. Yes, it does

B. No, it does not **Most Voted**

**Correct Answer: B**

*Community vote distribution*

B (100%)

**Comments**

**Bobzsd** **Highly Voted** 9 months, 3 weeks ago

Purchase and Sales Agreements COMMITS someone to buy the goods. This question is using an "IF" statement. Therefore it is TRADE AGREEMENT  
upvoted 5 times

**Joe212** **Most Recent** 2 years, 5 months ago

No commitment or validity of period of the agreement, hence, this is just a trade agreement  
upvoted 3 times

**dkh2207** 2 years, 5 months ago

B is correct answer, you need Trade Agreement Journal to achieve  
upvoted 1 times

**Yazdan** 2 years, 7 months ago

**Selected Answer: B**

Answer IS B

Answer is B  
upvoted 1 times

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

Question #4

Topic 1

Your company uses a Dynamics 365 Supply Chain Management system. You have been tasked with configuring an agreement that gives clients a specified discount per unit if they buy a certain amount of a particular item. The parameters are as follows:

- ☑ 51 to 100 ` " 10 %/unit
- ☑ 101 and more ` " 15 %/unit

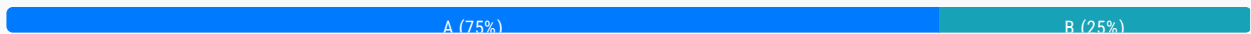
You configure a trade agreement. Does the action achieve your objective?

A. Yes, it does **Most Voted**

B. No, it does not

**Correct Answer: A**

Community vote distribution



Comments

**globeearth** 6 months, 2 weeks ago

**Selected Answer: B**

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/sales-agreements> A sales agreement is a contract that commits the customer to buy products in a specific quantity or for a specific amount over time, in exchange for special prices, special discounts, and other special terms, such as payment and delivery terms. Product value commitment – The customer agrees to buy specific products for a specific amount. Lines that use this commitment type are defined by an item number and the amount that was agreed on.

upvoted 1 times

**PrzemoK** 9 months, 2 weeks ago

**Selected Answer: A**

Yes, that is correct

upvoted 2 times

**DDV** 1 year ago

The answer A is correct. The scenario described is a Trade agreement, agreement of discount for the sales to one or more

customers and no commitment.

upvoted 1 times

**Za\_Z** 1 year ago

In TA can not set up for commitment So the answer shouldn't be B?

upvoted 1 times

**Vijay9651** 1 year, 2 months ago

**Selected Answer: A**

Because there is no specific commitment.

upvoted 1 times

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

Question #5

Topic 1

Your company recently implemented a Dynamics 365 Supply Chain Management system. You are currently configuring costing methods for items in inventory. You need to make use of a method normally used for items that have a limited shelf life. Which of the following is the costing method you should use?

- A. Standard
- B. FIFO **Most Voted**
- C. Average
- D. Specific

**Correct Answer: B**

*Community vote distribution*

B. (100%)

### Comments

**AmrKamal** 2 months, 1 week ago

**Selected Answer: B**

B. FIFO  
upvoted 2 times

**juan1603** 11 months ago

**Selected Answer: B**

B is correct  
upvoted 1 times

**Durai09** 2 years, 5 months ago

**Selected Answer: B**

FIFO is the costing method for shelf-life products  
upvoted 1 times

**DDV** 2 years, 6 months ago

The answer B is correct. The requirement is to use costing method normally used for an item that has limited shelf life. FIFO has

The answer is to correct the requirements to use costing method normally used for an item that has limited shelf life. It is the principle costing of first in, first out. Likewise the item movement goes with it, the first IN must be the first OUT and makes the item with limited shelf life moves out accordingly and not be rotten in the shelf.

upvoted 1 times

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

Question #6

Topic 1

### SIMULATION -

Your company makes use of a Dynamics 365 Supply Chain Management system. The company has many distribution warehouses across the USA.

You have been tasked with setting up barcodes to allow for scanning. These barcodes will be entered automatically. Access the Dynamics 365 portal to achieve this goal.

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

1. Go to Product information management > Products > Released products.
2. In the list, find and select the desired record.
3. On the Action Pane, select Manage inventory.
4. Select Bar codes.
5. Select New.
6. Mark the selected row that is created in the list below.
7. In the Barcode setup field, enter or select a value.
8. In the Bar code field, enter or select a value.
9. In the Bar code field, type a value.
10. In the Quantity field, enter a number.
11. Select Save.
12. Close the page.

Reference:

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

## Comments

**globeearth** 6 months, 2 weeks ago

Steps to Set Up Barcodes in D365 F&O

1. Enable Barcode Setup

Go to: Product Information Management > Setup > Barcodes > Barcode Setup

Configure barcode settings:

Barcode mask characters (optional)

Prefixes, if required

Length and structure of barcode format

2. Assign a Barcode to an Item

Navigate to: Product Information Management > Products > Released Products

Select the product you want to assign a barcode to.

Go to the "Manage Inventory" tab and select Barcodes

Go to the Manage Inventory tab and select barcodes.

Click New, and enter:

Barcode Number (manually or automatically generated)

Barcode Type (e.g., EAN-13, Code 128, QR code)

Item Number (select the related item)

Unit of Measure (optional)

Description (optional)

Click Save.

3. Generate Barcodes Automatically (Optional)

Go to:Product Information Management > Setup > Barcodes > Barcode Mask Setup

Barcode format structure

Prefix and suffix rules

Number series for unique barcode generation

Once configured, barcodes can be automatically assigned to new products.

upvoted 1 times

**Grabe** 12 months ago

You have to Access to the Dynamics 365 portal to answer to this question. This is a simulation.

upvoted 1 times

**Takada** 1 year ago

Guys how do you answer such a question I'm still new to MB-330. Will you be given a this question as a multiple choice or practical

upvoted 1 times

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

Question #7

Topic 1

During testing of your company's new implementation of the Dynamics 365 Supply Chain Management procurement module, you notice that, when an item is received, transactions aren't posted to the product receipt journal.

You need to resolve this issue.

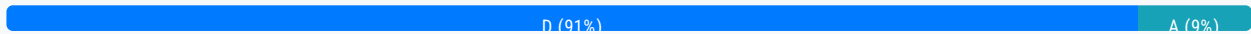
Which of the following actions should you take on the Item model group setup form?

- A. You should consider un-checking the Include physical value checkbox.
- B. You should consider checking the Include physical value checkbox.
- C. You should consider un-checking the Accrue liability on product receipt checkbox.

D. You should consider checking the Accrue liability on product receipt checkbox. **Most Voted**

**Correct Answer: D**

Community vote distribution



Comments

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

The answer is correct D:  
upvoted 6 times

**AmrKamal** **Most Recent** 2 months, 1 week ago

**Selected Answer: D**

D. You should consider checking the Accrue liability on product receipt checkbox.  
upvoted 1 times

**globeearth** 6 months, 2 weeks ago

**Selected Answer: D**

What it does: Controls whether a liability is recorded in the general ledger when a product receipt is posted, reflecting the obligation to pay the vendor before the invoice is processed.  
 Checked: Posting a product receipt creates an accrued liability entry (e.g., credited to a "Purchase, accrual" account) alongside any inventory or expense posting. This liability is reversed when the invoice is posted.  
 Unchecked: No liability is recorded at receipt; the financial obligation is only recognized when the invoice is posted.  
 upvoted 3 times

**simrat** 11 months, 1 week ago

**ummyt** 11 months, 1 week ago

**Selected Answer: D**

Here, the product is received but not reflected in the inventory. So it's Accrue liability on product receipt, which means estimating the expenditure for purchase and then, when the product receipt is obtained after fixing the issue, the product receipt is matched to vendor invoice, the accounting entries for accrued liability are relieved.

upvoted 3 times

**Yugene** 11 months, 1 week ago

**Selected Answer: D**

D is the answer because we are talking about Posting to the ledger. 3 options can achieve this

1. The Post product receipt in ledger checkbox on the Inventory and warehouse management parameters page.
2. The Post physical inventory checkbox on the Item model groups page
3. Accrue liability on product receipt checkbox on the Item model groups page.

upvoted 3 times

**pu22** 2 years, 3 months ago

D. <https://learn.microsoft.com/en-us/dynamics365/finance/general-ledger/purchase-order-posting>

upvoted 1 times

**TulipInBoots** 2 years, 6 months ago

It is D. Parameter "Include physical value" effects cost calculation, not ledger posting.

upvoted 1 times

**Alexio** 2 years, 8 months ago

The answer D is Correct

upvoted 1 times

**ThuyVoThanh** 2 years, 12 months ago

**Selected Answer: A**

When we select "Post Physical inventory" , "Accrue liability on product receipt" will be automatic updated.

upvoted 1 times

**alfi22190** 2 years, 9 months ago

So the answer should be B

upvoted 1 times

**Yugene** 1 year, 6 months ago

Also wrong because B says "checking the Include physical value checkbox" not "Post physical inventory"

upvoted 1 times

**Yugene** 1 year, 6 months ago

Wrong because A says "un-checking the Include physical value checkbox" not "Post physical inventory"

upvoted 1 times

**DDV** 3 years, 6 months ago

D is correct. The requirement is to have a posted transaction when an item is received. Therefore, in the Item Model Group under Ledger integration, Accrue liability on product receipt checkbox must be selected and this will make the requirement meet.

upvoted 1 times

**AntoonvM** 3 years, 8 months ago

The explanations for both parameters and the question use somewhat different terminology. I think B is the answer because in the help text in D365 is says: If this option is cleared, packing slips, product receipt, and production orders that are reported as finished are not posted in the ledger, regardless of the setting in the parameter setup pages.

upvoted 1 times

**Suzemagooze** 3 years, 9 months ago

Leave D is the correct answer

I agree D is the correct answer

upvoted 1 times

**SullyBrr** 3 years, 10 months ago

This has to be wrong. It's B. Item model groups is for how we inventory and cost items. Physical and Financial inventory is decided here.

upvoted 3 times

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

Question #8

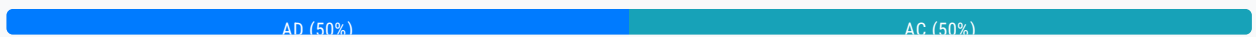
Topic 1

A manufacturing establishment makes use of a Dynamics 365 Supply Chain Management system. To accelerate setup, they use bill of materials (BOM) templates. Which of the following is TRUE with regards to template BOMs? (Choose all that apply.)

- A. You can only apply a single template BOM to a service object. **Most Voted**
- B. You can apply many template BOMs to a service object.
- C. You can modify or delete lines in a BOM template regardless of whether the template has been associated to a service object, or not.
- D. You can modify or delete lines in a BOM template as long as the template has not been associated to a service object. **Most Voted**

**Correct Answer:** AD

*Community vote distribution*



**Comments**

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

A is correct. "You can apply only one template BOM to a service object."  
 D is correct. "If a template BOM has not been attached to a service object, you can modify or delete lines in it."  
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/service-management/template-boms>  
 upvoted 5 times

**globeearth** 5 months, 2 weeks ago

Agreed  
 upvoted 1 times

**BPandya** **Most Recent** 4 months, 3 weeks ago

**Selected Answer:** AD

AD is correct answer.  
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/service-management/template-boms>  
 upvoted 1 times

**NehaGoyal77** 6 months, 3 weeks ago

**Selected Answer: AD**

Should be A and D  
upvoted 1 times

**Markus0877** 11 months, 2 weeks ago

I think that D is correct.  
Because "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". Here talking about local version of BOM but not BOM template  
upvoted 2 times

**jcmoney** 11 months, 3 weeks ago

AD is correct  
upvoted 2 times

**FMPO** 1 year ago

**Selected Answer: AC**

See comment by H\_Incandenza.  
upvoted 2 times

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

**Selected Answer: AC**

See below answer.  
upvoted 3 times

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

My experience would indicate C is correct not D.

1. Serv. MGMT > Setup > Service Objects > Template BoMs.
2. Create a BoM above.
3. Serv. MGMT > Setup > Service Objects > Service Objects
4. Create a service object and attach the above BOM.
5. Go back to (1). You can edit the template all day, despite it being applied to the service object.

D intuitively does not make sense: the purpose of the template BOM is to be able to track changes to items used on the service object. If you can't make changes to the template BOM, how would you track that?  
upvoted 4 times

**pu22** 1 year, 9 months ago

A, D. <https://learn.microsoft.com/en-us/dynamics365/supply-chain/service-management/template-boms>  
upvoted 2 times

**Alexio** 2 years, 2 months ago

The answer is correct  
upvoted 1 times

**PrzemoK** 2 years, 9 months ago

**Selected Answer: AD**

A,D Correct  
upvoted 3 times

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

Question #9

Topic 1

Your company makes use of a Dynamics 365 Supply Chain Management system. After implementing warehouse locations, you are tasked with configuring location directives for inventory movement. You need to make use of a location directive that allows for the identification of similar items in the warehouse. Which of the following is the strategy you should use?

- A. Match packing quantity
- B. Location aging FIFO
- C. Location aging LIFO
- D. Consolidate **Most Voted**

**Correct Answer: D**

*Community vote distribution*



**Comments**

**BPandya** 4 months, 3 weeks ago

**Selected Answer: D**

Consolidate – This strategy consolidates items in a specific location where similar items are already available.  
upvoted 2 times

**ALHerondel** 5 months, 3 weeks ago

**Selected Answer: D**

Consolidate D  
upvoted 1 times

**Yugene** 1 year ago

**Selected Answer: D**

D is correct  
upvoted 2 times

**pu22** 1 year, 9 months ago

D. <https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/create-location-directive>

by, inspect, recommit, receive, enter, dynamic, supply chain, warehousing, create, location, activate  
upvoted 1 times

**Przemok** 2 years, 9 months ago

Yes, D is correct

Consolidate – This strategy consolidates items in a specific location when similar items are already available. This strategy is valid only when the Work type field is set to Put. A typical setup for put tries to consolidate on the first action line and then, on the second line, tries to put without consolidation. Consolidation of goods makes later picking more efficient.

upvoted 2 times

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

Question #10

Topic 1

### SIMULATION -

Your company's distribution center supplies a large number of retail stores.

After procuring a big shipment of a new line of products, you have been tasked with configuring buyer push functionality so that the product is equally distributed to the retail stores.

You need to create the transfer order.

Access the Dynamics 365 portal to achieve this goal.

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

1. Click Retail > Common > Replenishment > Buyer's push.
2. Press Ctrl+N or click New, and then, in the Description field, enter a description.
3. In the Site field, select a site, and then in the Warehouse field, select the warehouse to transfer products from.
4. On the Lines FastTab, click Added reference to add a single product to the transfer order, or click Add products to add multiple products.
5. Do one of the following:
6. To specify a total quantity for the transfer orders, enter the quantity in the Additional quantity to push field. The quantity must be less than the quantity in the Remaining available quantity to push field. The quantity that you enter is distributed proportionately among the products.
7. To manually specify a quantity for each product, enter each quantity in the Pushed quantity column. The quantity must be less than the quantity in the On hand column.
8. On the Warehouse FastTab, select one of the following distribution methods:
9. Replenishment rules " Distribute quantities based on replenishment rules.
10. Location weight " Distribute quantities based on the proportional weights that are assigned to the stores.
11. Fixed quantity for all " Distribute quantities equally among the stores.
12. If you selected Location weight or Fixed quantity for all, you can select a hierarchy of stores in the Replenishment hierarchy field. These are the stores that will receive the transferred products.
13. To distribute the products to only the stores that have the products in their assortments, select the Respect assortments check box.
14. Regardless of the distribution method you select, one transfer order is created for each store.
15. To update quantities, click Calculate quantities.
16. To create the transfer orders, click Create order.
17. To view the orders, on the Warehouse FastTab, select a store in the list, and then click Order.

Reference:

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

## Comments

**globeearth** 6 months, 2 weeks ago

Accessing Buyer's Push: Navigate to Retail and Commerce > Common > Replenishment > Buyer's Push in the Dynamics 365 Commerce interface

Creating a Buyer's Push Order

Adding Products:

Defining Distribution:

Processing the Push:

Execution and Tracking:

upvoted 1 times

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

Buyer's push creates transfer orders that are used to distribute products from a warehouse to stores. The quantity that is distributed is either entered manually or calculated automatically by using the same methods that are used for cross-docking. You can create transfer orders for a single item or many items.

upvoted 1 times

**RickertDP** 2 years, 3 months ago

Stap 1:

Retail and Commerce --> Inventory management --> Replenishment --> Buyer's push

Not common

upvoted 3 times

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

Question #11

Topic 1

You need to consider the underlined segment to establish whether it is accurate.  
A quarantine order that a status of Started, means that the item is not yet in the quarantine warehouse.

- A. No adjustment required.
- B. Created **Most Voted**
- C. Reported as finished
- D. Ended

**Correct Answer: B**

*Community vote distribution*

B (100%)

### Comments

**alro01** 1 month, 1 week ago

**Selected Answer: B**

is the answer  
upvoted 2 times

**BPandya** 4 months, 3 weeks ago

**Selected Answer: B**

B.  
"When a quarantine order has been created manually, but the item isn't yet in the quarantine warehouse, the quarantine order has a status of Created" - <https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/quarantine-orders>  
upvoted 1 times

**juan1603** 11 months ago

**Selected Answer: B**

B is correct  
upvoted 1 times

**H\_Incandenza** 11 months ago

Clearly something is lost in translation, right? I'm assuming that "started" is supposed to be underlined?

Wonder if there is anyway to remedy that?

upvoted 2 times

**Is\_Jy\_Ernstig** 1 year, 11 months ago

**Selected Answer: B**

B is correct. "When a quarantine order has been created manually, but the item isn't yet in the quarantine warehouse, the quarantine order has a status of Created" - <https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/quarantine-orders>

upvoted 4 times

**PrzemoK** 2 years, 3 months ago

**Selected Answer: B**

"Created" is correct

upvoted 2 times

**DDV** 2 years, 6 months ago

The answer B is correct because "Started" should be replaced by Created since the item is not yet in the Quarantine warehouse as described in the scenario.

upvoted 1 times

**Srivillimolil** 2 years, 10 months ago

I purchased this mb-330 one month back and I saw lot of discussions. But I forget to download the PDF. But now all the discussions are gone. If anyone is having pdf with all the discussions, can you please let me know?

upvoted 1 times

**SullyBrr** 2 years, 10 months ago

A quarantine warehouse is a possibility, I guess. A more realistic question would be quarantine location.

upvoted 1 times

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

Question #12

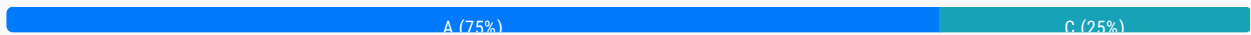
Topic 1

You need to consider the underlined segment to establish whether it is accurate.  
Inventory adjustment journals allow for adding cost to an item when you add inventory, and then automatically posts the additional cost to be a specific general ledger account.

- A. No adjustment required. **Most Voted**
- B. Tag counting
- C. Movement
- D. Transfer

**Correct Answer: A**

*Community vote distribution*



**Comments**

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

Answer A is correct, because the statement is true as written. From the article linked in the question "When you use an inventory adjustment journal, you can add cost to an item when you add inventory. The additional cost is automatically posted to a specific general ledger account, based on the setup of the item group posting profile."  
upvoted 5 times

**35a0de2** **Most Recent** 3 months, 3 weeks ago

**Selected Answer: A**

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-journals>  
upvoted 1 times

**globeearth** 5 months, 2 weeks ago

**Selected Answer: A**

A. No adjustment required  
The underlined segment is accurate as written: Inventory adjustment journals allow for adding cost to an item when inventory is added, and the additional cost is automatically posted to a specific general ledger account based on the system's posting configuration.  
upvoted 1 times

**Yugene** 1 year ago

**Selected Answer: A**

A is correct. The words are "Automatic" for inventory adjustment and "Manual" for Movement journal  
upvoted 1 times

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

**Selected Answer: C**

The key difference is that the adjustment journal does not allow you specifying an offset account whereas the movement journal does.

Movement journals are thus often used for data migration purposes as they make reconciliation easier.  
upvoted 2 times

**Yugene** 1 year ago

A is correct- The question did not say "specify a general ledger" It says posted to a specific general ledger account (which was already set up in the posting profile)

upvoted 1 times

**python123** 1 year, 4 months ago

Answer is A

Inventory adjustment journal

When you use an inventory adjustment journal, you can add cost to an item when you add inventory. The additional cost is automatically posted to a specific general ledger account, based on the setup of the item group posting profile.

Use this inventory journal type to update gains and losses to inventory quantities when the item should keep its default general ledger offset account. When you post an inventory adjustment journal, an inventory receipt or issue is posted, the inventory values are changed, and ledger transactions are created.

upvoted 1 times

**juan1603** 1 year, 5 months ago

**Selected Answer: A**

A is correct

upvoted 1 times

**pu22** 1 year, 9 months ago

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

upvoted 1 times

**SDK\_1234** 2 years ago

This is such a badly worded question. I would go with Adjustment journal just because it states automatically therefore I would assume no input from the user as to where the cost should be allocated to.

upvoted 4 times

**Beluda** 2 years, 2 months ago

**Selected Answer: A**

If A said "Inventory adjustment Journal" then it would be correct

upvoted 2 times

**Labtecoza** 2 years, 11 months ago

Depends on how you interpret the "specific". Specific as in predefined specified ledger account, then it's A. Specific as in a self-specified ledger, then it's movement (C)

upvoted 4 times

**AntoonvM** 2 years, 6 months ago

the word automatically should cover your concern. Else it would say manually or something alike.

upvoted 2 times

**PrzemoK** 2 years, 9 months ago

Yes, agree. But according to me does it should be A

res, agree. but according to this docs it should be A  
upvoted 1 times

**DDV** 3 years ago

The answer A is correct because the statement is correct and that is how an Inventory adjustment journal being used. Add the cost to the inventory and posted to the default ledger account.

upvoted 1 times

**alisag** 3 years, 3 months ago

Movement

When you use an inventory movement journal, you can add cost to an item when you add inventory, but you must manually allocate the additional cost to a particular general ledger account by specifying a general ledger offset account when you create the journal. This inventory journal type is useful if you want to overwrite the default posting accounts.

upvoted 2 times

**KeshavD365** 3 years, 3 months ago

Correct Answer Should be "C" that is Movement journal.

upvoted 2 times

**Totoz** 3 years, 4 months ago

Inventory adjustment Journal

upvoted 1 times

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

Question #13

Topic 1

Your company makes use of a Dynamics 365 Supply Chain Management system. You are tasked with amending inventory. Additionally, the existing item posting configuration must be overridden. You make use of the inventory adjustment journal. Does the action achieve your objective?

A. Yes, it does

B. No, it does not **Most Voted**

**Correct Answer: B**

*Community vote distribution*

B (100%)

**Comments**

**Totoz** **Highly Voted** 2 years, 4 months ago

when over riding posting, an Inventory Movement Journal is used  
upvoted 11 times

**globeearth** **Most Recent** 5 months, 2 weeks ago

**Selected Answer: B**

B. No, it does not - Using the inventory adjustment journal allows you to amend inventory, but it does not provide a way to override the existing item posting configuration within the journal itself. To override the GL accounts, you would need to modify the posting profiles beforehand or use a different approach (e.g., a general journal)  
upvoted 2 times

**Alexio** 1 year ago

Answer is correct  
upvoted 2 times

**Giorgio\_C** 1 year, 8 months ago

The inventory movement and adjustment journals are basically the same except the movement journal let's you specify a account to post to and the adjustment journal will just use what is specified on the item group.  
upvoted 4 times

**Przemok** 1 year, 9 months ago

**Selected Answer: B**

B - correct.  
upvoted 3 times

**DDV** 2 years ago

The answer B is correct. Agree on Totoz' comment. It should be Movement journal and not Inventory adjustment journal.  
upvoted 1 times

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

Question #14

Topic 1

Your company makes use of a Dynamics 365 Supply Chain Management system.  
 You are tasked with amending inventory. Additionally, the existing item posting configuration must be overridden.  
 You make use of the counting journal.  
 Does the action achieve your objective?

A. Yes, it does

B. No, it does not **Most Voted**

**Correct Answer: B**

*Community vote distribution*

B (100%)

**Comments**

**globeearth** 5 months, 2 weeks ago

**Selected Answer: B**

B. No, it does not - Using the counting journal allows you to amend inventory quantities based on physical counts, but it does not provide a way to override the existing item posting configuration within the journal. To override the GL accounts, you would need to adjust the posting profiles beforehand or use a different approach (e.g., a general journal),  
 upvoted 1 times

**bella20** 1 year, 1 month ago

With the new feature of Counting Reason journal where the offset account can be different based on Reason code selected, is this still A?  
 upvoted 1 times

**PrzemoK** 3 years, 3 months ago

**Selected Answer: B**

B - correct. We should use movement journal for this purpose  
 upvoted 2 times

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

Question #15

Topic 1

Your company makes use of a Dynamics 365 Supply Chain Management system. You are tasked with amending inventory. Additionally, the existing item posting configuration must be overridden. You make use of the movement journal. Does the action achieve your objective?

A. Yes, it does **Most Voted**

B. No, it does not

**Correct Answer: A**

*Community vote distribution*

A (100%)

**Comments**

**globeearth** 6 months, 1 week ago

**Selected Answer: A**

When you use an inventory movement journal, you can add cost to an item when you add inventory, but you must manually allocate the additional cost to a particular general ledger account by specifying a general ledger offset account when you create the journal. This inventory journal type is useful if you want to overwrite the default posting accounts.

upvoted 1 times

**PrzemoK** 2 years, 3 months ago

**Selected Answer: A**

A is correct.

upvoted 3 times

**DDV** 2 years, 6 months ago

The answer B is correct. You may mislead because the task is to amend the inventory and the Counting journal is also amending the inventory record but you will not override the posting account and that makes the Counting journal not applicable in the scenario.

upvoted 1 times

**A\_P\_S** 1 year, 1 month ago

Question was about Movement Journal. So A is correct.

upvoted 1 times

upvoted 1 times

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

Question #16

Topic 1

Your company uses Dynamics 365 Supply Chain Management to manage its warehouse. Users report that the inventory for several items in the warehouse is inaccurate. You are required to ensure that users in the warehouse can verify and rectify the on-hand inventory. Which of the following actions should you take?

- A. You should implement the production input journal type.
- B. You should implement the movement journal type.
- C. You should implement the counting journal type. **Most Voted**
- D. You should implement the item arrival journal type.

**Correct Answer:** C

Counting journals let you correct the current on-hand inventory that is registered for items or groups of items, and then post the actual physical count, so that you can make the adjustments that are required to reconcile the differences.

Reference:

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

*Community vote distribution*

C (100%)

### Comments

**juan1603** 11 months ago

**Selected Answer: C**

C is correct  
upvoted 1 times

**DDV** 2 years, 6 months ago

The answer C is correct. The Counting journal is designed to verify and rectify the current on-hand inventory.  
upvoted 3 times

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

Question #17

Topic 1

A corporation has two subsidiary businesses, set up as separate legal entities. The one business will be purchasing a new item from the other, and has negotiated for a discount for the first six months of the deal.

You are required to make sure that system will apply the discount for the time stipulated.

Which of the following is the type of agreement you should configure?

- A. Sale Agreement.
- B. Service Agreement.
- C. Purchase Agreement.

D. Trade Agreement. **Most Voted**

**Correct Answer:** D

*Community vote distribution*



**Comments**

**Deetss** **Highly Voted** 2 years, 1 month ago

**Selected Answer: D**

No commitments of quantity, value, or category are stated which are requirements of a purchase or sales agreement. Thus, the answer D Trade Agreement is correct.

upvoted 6 times

**6caf793** **Most Recent** 1 year, 1 month ago

The described relates to a trade agreement and not a sales agreement because:

"A sales agreement is a contract that commits the customer to buy products in a specific quantity or for a specific amount over time, in exchange for special prices, special discounts, and other special terms, such as payment and delivery terms. The prices and discounts of the sales agreement override the prices and discounts that are stated in any trade agreements that exist"

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/sales-agreements>

upvoted 1 times

**juan1603** 1 year, 11 months ago

Why not a Sales agreement??

upvoted 1 times

upvoted 1 times

**p8tz** 2 years, 2 months ago

It has a time limit - shouldn't it be a sales or purchase agreement (depending on which company it is set up in)? Trade agreements are not limited by a validity period and sales/purchase agreements override any trade agreement in place.

upvoted 1 times

**Yugene** 1 year, 2 months ago

You can specify a validity period on trade agreements. The answer is D because there is no Quantity, Value or Category commitment.

upvoted 1 times

**globeearth** 5 months, 2 weeks ago

Agreed

upvoted 1 times

**pu22** 2 years, 3 months ago

C is Purchase Agreement

upvoted 1 times

**Is\_Jy\_Ernstig** 2 years, 11 months ago

**Selected Answer: D**

D is correct.

upvoted 1 times

**juan1603** 1 year, 11 months ago

Why not A?

upvoted 1 times

**alpame0889** 3 years, 4 months ago

Trade agreement is right

upvoted 1 times

**juan1603** 1 year, 11 months ago

Why note sales agreement?

upvoted 1 times

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

Question #18

Topic 1

Your company makes use of a Dynamics 365 Supply Chain Management system. You are in the process of configuring royalty agreement. You are currently identifying the royalty agreement ledger accounts. Which two of the following ledger accounts should be identified?

A. Accounts receivable

B. Accrual **Most Voted**

C. Inventory

D. Expense **Most Voted**

**Correct Answer:** *BD*

*Community vote distribution*

BD (100%)

### Comments

**pu22** 9 months, 3 weeks ago

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

upvoted 2 times

**pu22** 9 months, 3 weeks ago

Accrual Account and Expense Account

upvoted 1 times

**Is\_Jy\_Ernstig** 1 year, 5 months ago

**Selected Answer: BD**

B and D is correct. "The Accrual account and Expense account fields must specify account numbers that will receive accrued amounts during the intermediate stage between approval and processing." - <https://learn.microsoft.com/en-us/dynamics365/finance/accounts-payable/royalty-contract>

upvoted 2 times

**Przemok** 1 year, 9 months ago

**Selected Answer: BD**

B and D

upvoted 2 times

upvoted 3 times

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

Question #19

Topic 1

Your company makes use of a Dynamics 365 Supply Chain Management system. You are in the process of configuring royalty agreement. You need to make sure that royalty claim is generated every time a sales order is fulfilled. Which two of the following is the option you should choose for the Cumulate sales by field?

- A. Invoice **Most Voted**
- B. Fulfilled
- C. Active
- D. Shipped

**Correct Answer: A**

*Community vote distribution*

A (100%)

**Comments**

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

The question asks for two solutions and the answer only has one solution. Was this a typo?  
upvoted 16 times

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

**Selected Answer: A**

You can Cumulate sales by:

- Invoice
- Week
- Month
- Year
- Customized period

so only "Invoice" match  
upvoted 9 times

**pu22** **Most Recent** 9 months, 3 weeks ago

The royalty claim is created when the sales order is invoiced.  
upvoted 1 times

upvoted 1 times

**pu22** 9 months, 3 weeks ago

Invoice

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

upvoted 1 times

**AntoonvM** 2 years, 1 month ago

In the cumulate sales by it is also possible to select a time period like week or month besides invoice. More to the point is a line in the help text: "The royalty claim is created when the sales order is invoiced". So there appears to be just one answer to this somewhat misleading question.

upvoted 1 times

**ruthstt** 2 years, 2 months ago

invoice and shipped

upvoted 4 times

**Suzemagooze** 2 years, 2 months ago

Invoice is the only option in this list that can be selected for the "Cumulate sales by" field.

upvoted 1 times

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

Question #20

Topic 1

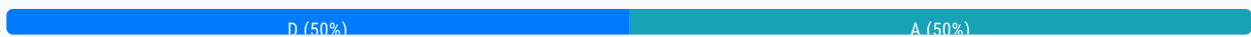
Your company manages sales projections via Dynamics 365 Sales.  
 You are creating a customer record for a new customer in Dynamics 365 Supply Chain Management.  
 You have to make use of a current quote to generate a sales order. You are preparing to define the customer, and create the sales order.  
 Which of the following is a combination of the actions you should take?

- A. You should create Customer from Lead, and confirm the quote.
- B. You should convert Lead to Customer, and confirm the sales order.
- C. You should create Customer from Lead, and confirm the sales order.

D. You should convert Lead to Customer, and confirm the quote. **Most Voted**

**Correct Answer: D**

*Community vote distribution*



**Comments**

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

A is correct.  
<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-an-opportunity-or-customer-from-a-lead>  
 upvoted 12 times

**globeearth** **Most Recent** 5 months, 3 weeks ago

**Selected Answer: D**

D. You should convert Lead to Customer, and confirm the quote. Why?  
 -> Convert Lead to Customer: In D365 Sales, the Lead is qualified and converted to a Customer (Account/Contact). Through integration (e.g., Dual-Write or Dataverse), this customer syncs to D365 F&O (SCM), fulfilling the requirement to "define the customer."  
 -> Confirm the Quote: In D365 Sales, the quote is finalized (e.g., marked as "Won"), and this data syncs to SCM, where it can be used to generate a sales order. The scenario specifies using a "current quote" to create a sales order, and confirming it is a logical prerequisite.  
 -> Sales Order Creation: While not explicitly stated in Option D, the next step (creating the sales order in SCM from the confirmed quote) is implied and aligns with the scenario's intent.  
 upvoted 1 times

**andvoro22** 6 months, 2 weeks ago

**anuygroob** 6 months, 2 weeks ago

**Selected Answer: A**

I checked D365 SCM. In the All prospects page, you can click on "Convert to customer". So, only Prospects can be "Converting to customer". So, A.

upvoted 1 times

**DynamicG** 1 year ago

When I check D365 SCM, a lead cannot be converted to a customer, but a prospect can. Hence leading to answer A.

upvoted 2 times

**Zacroom** 1 year, 5 months ago

**Selected Answer: A**

A is the answer, the point is not CONVERT but CREATE customer

upvoted 2 times

**Blesaf** 1 year, 10 months ago

**Selected Answer: A**

A is correct

upvoted 1 times

**Deetss** 2 years ago

**Selected Answer: D**

I believe that the word lead vs prospect in the answers is irrelevant and the key phrase from the question is "make use of current quote to generate a sales order." If we're already on the quotation form, we'd simply click "Convert to customer" to complete these steps.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/tasks/create-edit-sales-quotations#update-a-sales-quotations>

upvoted 2 times

**pu22** 2 years, 3 months ago

A

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/create-an-opportunity-or-customer-from-a-lead>

upvoted 1 times

**Alexio** 2 years, 6 months ago

A is correct.

upvoted 1 times

**Yrshukla** 2 years, 10 months ago

The correct answer is A. We can convert the lead to contact. The lead will bring the prospect/customer which we can use to create the quotation to convert into a sales order.

upvoted 1 times

**Sam\_Onyx** 3 years ago

**Selected Answer: A**

I actually think A and D practically means the same thing from English language perspective. Creating a customer record from a lead is a process of converting (qualifying and Generating) a lead to a customer. However, with respect to jargons, I will go with option A. Option D is used more in D365CE jargons and not D365FO.

upvoted 1 times

**dkh2207** 3 years ago

NO, you cannot create a customer from Lead, you have to Convert, D is the correct answer

upvoted 1 times

**Przemok** 3 years, 2 months ago

**Selected Answer: D**

If I would like to make use of the current quote I would use "Convert" option on the quote which will convert the lead/prospect to customer and then I would use option "Confirm" to confirm the quote and generate sales order automatically. So D is my

answers

upvoted 1 times

**Przemok** 3 years, 3 months ago

Definitely D. You need to go to the created quotation, select "Convert to customer" functionality, then "Confirm" option become available and you need to use it to generate sales order from quotation

upvoted 1 times

**timmy2t** 3 years, 5 months ago

You can convert a lead into contact and this is in sales only. In SCM you have to create a new customer from lead. Convert lead is only for sales.

upvoted 1 times

**David92400** 3 years, 6 months ago

You are creating a customer record for a new customer. So their is no lead.

You have to make use of a current quote to generate a sales order. So create customer but confirm the quote already existing.

upvoted 4 times

**David92400** 3 years, 5 months ago

Well in fact i m a no more sure, i will follow karl : good answer is D.

Furthermore, this question is on an other topics and convert lead to customer is selected.

upvoted 1 times

**DDV** 3 years, 6 months ago

The answer should be B. Convert the Lead into Customer, then confirmed the Sales order.

upvoted 1 times

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

Question #21

Topic 1

### SIMULATION -

You work for a distribution warehouse that makes use of a Dynamics 365 Supply Chain Management system.

As soon as lines are automatically released to the warehouse, the warehouse completes work.

You want to make sure that waves allow for automatic work creation.

Access the Dynamics 365 portal to achieve this goal.

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

1. Go to Navigation pane > Modules > Warehouse management > Setup > Waves > Wave templates.
  2. Select New.
  3. In the Wave template name field, type a value.
  4. In the Wave template description field, type a value.
  5. In the Site field, enter or select a value
  6. In the Warehouse field, enter or select a value.
  7. Set the Automate wave creation field to Yes. Select this option to automatically create a wave when a sales order, production order, or kanban is released to the warehouse.
  8. Set the Process wave at release to warehouse option to Yes. Select this option to automatically process the wave and create work when a line is released to the warehouse.
  9. Set the Automate wave release option to Yes. Select this option to automatically release the wave. The picking work is created and made available on mobile devices.
  10. Set the Assign to open waves option to Yes. Lines are assigned to waves based on the query filter for the wave template.
  11. Set the Process wave automatically at threshold option to Yes. Select this option to automatically process the wave when its values reach the thresholds for weight, shipment, and lines specified in the Wave thresholds field group. This option is available only if Shipping is selected in the Wave template type field.
  12. Set the Automate replenishment work release option to Yes. Select this option to create demand-based replenishment work and release it automatically.
- You must add the replenishment wave method to the wave template, and create a replenishment template using the Wave demand type.
13. Use settings in the Default values field group to assign wave attributes.
  14. Expand the Methods section and set the actions taken by the wave template.
  15. Select Save.
  16. Close the page.
  17. Go to Warehouse management > Setup > Warehouse management parameters.
  18. Expand the Wave processing section.

19. In the wave processing batch group tier, enter or select a value.

20. Set the Process waves in batch option to Yes.

21. In the Wait for lock (ms) field, enter a number. Enter the time, in milliseconds, that an allocation step will wait for a system resource that is locked by another allocation step. When this time is exceeded, the wave is not processed and an error message is displayed.

22. Select Save.

23. Close the page.

24. Go to Navigation pane > Modules > Production control > Setup > Production control parameters.

25. In the Release to warehouse field, select an option.

26. Close the page.

Reference:

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

## Comments

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

...has anyone encountered simulations in recent exams?

upvoted 2 times

**pu22** 2 years, 3 months ago

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

upvoted 1 times

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

Question #22

Topic 1

You work for a shipping concern that make use of a Dynamics 365 Supply Chain Management system. The business makes use of quite a few freight transporters. The cost of the freight is determined by the distance travelled between the source and the destination. Which two of the following transportation management engines should you include?

A. Freight bill type

B. Mileage **Most Voted**

C. Zone

D. Rate **Most Voted**

E. Transit time engine

**Correct Answer:** *BD*

*Community vote distribution*

BD (100%)

Comments

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

**Selected Answer:** BD

Answer is correct: <https://docs.microsoft.com/en-us/learn/modules/configure-transportation-management-dyn365-supply-chain-mgmt/6-engines>

"To rate a shipment by using a specific carrier, you must configure multiple transportation management engines. The Rate engine is required, but other transportation management engines might be required to support the Rate engine. For example, the Rate engine can be used to retrieve data from the Mileage engine to calculate the rate based on mileage between the source and the destination."

upvoted 6 times

**pu22** **Most Recent** 9 months, 3 weeks ago

Rate & Milage engine

upvoted 1 times

**PrzemoK** 1 year, 9 months ago

**Selected Answer:** BD

Correct

Correct

upvoted 1 times

**Ultim8** 1 year, 11 months ago

Correct answer is D&E

Transit time engine calculates the time that is required to travel from the start to the end destination.

upvoted 2 times

**AntoonvM** 1 year, 8 months ago

The question asks for distance, not transit time

upvoted 2 times

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

Question #23

Topic 1

You work for a distribution warehouse that makes use of a Dynamics 365 Supply Chain Management system. After taking in a sizable quantity of stock that has a limited shelf life, you are required to distribute the stock to retail outlets at the earliest opportunity. You plan to make use of Buyer's push. Which of the following is the option you should take?

- A. You should generate a sales order.
- B. You should generate transfer orders. **Most Voted**
- C. You should generate service agreements.
- D. You should generate trade agreements.

**Correct Answer: B**

*Community vote distribution*

B (100%)

### Comments

**Deciashay** 9 months ago

**Selected Answer: B**

Generate transfer order  
upvoted 1 times

**pu22** 1 year, 3 months ago

generate transfer order  
<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/use-buyer-s-push-to-distribute-products>  
upvoted 3 times

**PrzemoK** 2 years, 3 months ago

**Selected Answer: B**

B - correct  
upvoted 2 times



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

Question #24

Topic 1

You have been tasked with configuring inventory cycle counting for a client that makes use of Dynamics 365 Supply Chain Management.

You need to make of a cycle counting method that allows a worker to count items in a warehouse location at any time, without creating cycle counting work.

Which of the following is the option you should use?

- A. User directed
- B. Cycle count grouping
- C. System directed

D. Spot cycle counting **Most Voted**

**Correct Answer: D**

Reference:

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

*Community vote distribution*

D (100%)

### Comments

**pu22** 9 months, 2 weeks ago

Spot Cycle Counting - <https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/cycle-counting>  
upvoted 1 times

**lidijalide** 1 year, 2 months ago

D:  
Spot cycle counting – The worker can count items in a warehouse location at any time, without creating cycle counting work. To perform spot cycle counting in a location, the worker enters the location ID.  
upvoted 2 times

**PrzemoK** 1 year, 9 months ago

**Selected Answer: D**

Spot cycle counting - correct  
upvoted 1 times



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

Question #25

Topic 1

You work for a distribution company that makes use of a Dynamics 365 Supply Chain Management system. You are responsible for planning. When you notice that planned orders for a specific item is increasing, you plan to track the source of the planned orders and release them according to their demand. You want to make sure that a unique planned purchase order is created by the master planning batch job for each new demand requirement for the item. You configure the use of the Per period coverage code as the lot-sizing method. Does the action achieve your objective?

A. Yes, it does

B. No, it does not **Most Voted**

**Correct Answer: B**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/coverage-settings>

*Community vote distribution*

B (100%)

**Comments**

**andygro88** 8 months, 4 weeks ago

**Selected Answer: B**

Each replenishment method is assigned one of the following coverage codes:  
 "Per period" – The lot-sizing (replenishment) method that combines all the demand for a period into one order for the item. The order will be planned for the first day of the period and its quantity will fulfill the net requirements during the established period. The period starts with the first demand of the item and covers the defined length in time. The next period will start with the next requirements of the item.

upvoted 1 times

**griffin1212** 1 year, 2 months ago

Per period – The lot-sizing method that combines all the demand for a period into one order for the item. The order will be planned for the first day of the period and its quantity will fulfill the net requirements during the established period. The period starts with the first demand of the item and covers the defined length in time. The next period will start with the next requirements of the item.

upvoted 1 times

**nu??** 1 year, 2 months ago

**puzz** 1 year, 2 months ago

B.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/coverage-settings>

upvoted 1 times

**Bilal\_Kashmiri** 2 years, 5 months ago

**Selected Answer: B**

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/coverage-settings>

upvoted 1 times

**Bilal\_Kashmiri** 2 years, 5 months ago

Yes Option B is correct.

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/coverage-settings>

upvoted 1 times

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

Question #26

Topic 1

You work for a distribution company that makes use of a Dynamics 365 Supply Chain Management system. You are responsible for planning. When you notice that planned orders for a specific item is increasing, you plan to track the source of the planned orders and release them according to their demand. You want to make sure that a unique planned purchase order is created by the master planning batch job for each new demand requirement for the item. You configure the use of the Min/Max coverage code lot-sizing method. Does the action achieve your objective?

A. Yes, it does

B. No, it does not **Most Voted**

**Correct Answer: B**

*Community vote distribution*

B (100%)

**Comments**

**griffin1212** 1 year, 2 months ago

Min/Max – The lot-sizing method that contains the replenishment of inventory up to a certain level when the predicted on-hand is below a threshold. The replenishment quantity will be the difference between the maximum level and the predicted on-hand level.

upvoted 2 times

**pu22** 1 year, 2 months ago

B.  
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/coverage-settings>

upvoted 2 times

**V20** 2 years, 4 months ago

**Selected Answer: B**

For sure - B.  
 upvoted 2 times

**Bilal\_Kashmiri** 2 years, 5 months ago

**Selected Answer: B**

---

B is correct.

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/coverage-settings>

upvoted 2 times

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

Question #27

Topic 1

You work for a distribution company that makes use of a Dynamics 365 Supply Chain Management system. You are responsible for planning. When you notice that planned orders for a specific item is increasing, you plan to track the source of the planned orders and release them according to their demand. You want to make sure that a unique planned purchase order is created by the master planning batch job for each new demand requirement for the item. You configure the use of the Per requirement coverage code lot-sizing method. Does the action achieve your objective?

A. Yes, it does **Most Voted**

B. No, it does not

**Correct Answer: A**

*Community vote distribution*

A (100%)

### Comments

**pu22** 8 months, 4 weeks ago

A

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/coverage-settings>

upvoted 2 times

**Alexio** 9 months ago

Answer 'A' is correct

upvoted 2 times

**Giorgio\_C** 1 year, 8 months ago

"for each new demand requirement for the item" = per requirement for the item

so A is correct

upvoted 2 times

**Przemok** 1 year, 9 months ago

**Selected Answer: A**

A - correct

upvoted 3 times

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

**Selected Answer: A**

Per requirement - The lot-sizing method in which the system creates a planned purchase, transfer, or production order per requirement for the item. This is generally used for expensive items with intermittent demand.

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/coverage-settings>

upvoted 3 times

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

Question #28

Topic 1

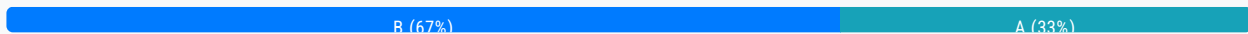
You make use of planning optimization in Dynamics 365 Supply Chain Management, with automatic firming enabled. As a result of certain planned purchase orders not firming according to plan, inventory planners have to process planned purchase orders manually. You want to make sure that the planned purchase orders are incorporated in automatic firming. You access the Records to include FastTab. Does the action achieve your objective?

A. Yes, it does

B. No, it does not **Most Voted**

**Correct Answer: B**

*Community vote distribution*



**Comments**

**globeearth** 6 months, 1 week ago

**Selected Answer: A**

yes, it does. To specify which records should be included in the order, select the Filter button on the Records to include FastTab. A standard query dialog appears, where you can define selection criteria, sorting criteria, and joins. The fields work just as they do for other types of queries in Supply Chain Management. The fields here are read-only and show values that are related to your query. ref - <https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planned-order-firming>

upvoted 1 times

**Blesaf** 1 year, 1 month ago

**Selected Answer: B**

Correct answer is "B"  
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planned-order-firming>

upvoted 2 times

**pu22** 1 year, 2 months ago

No, it does not.  
Need to add item in Firm planned orders by using a query.

upvoted 1 times

**Bilal\_Kashmiri** 2 years, 5 months ago

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planned-order-firming>  
upvoted 1 times

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

Question #29

Topic 1

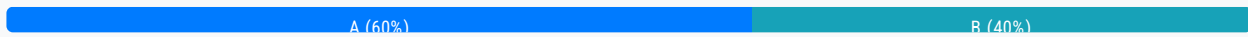
You make use of planning optimization in Dynamics 365 Supply Chain Management, with automatic firming enabled. As a result of certain planned purchase orders not firming according to plan, inventory planners have to process planned purchase orders manually. You want to make sure that the planned purchase orders are incorporated in automatic firming. You configure the Automatic firming time fence (days). Does the action achieve your objective?

A. Yes, it does **Most Voted**

B. No, it does not

**Correct Answer: A**

*Community vote distribution*



**Comments**

**Bobzsd** 9 months, 3 weeks ago

"Auto-firming – Define a default firming time fence for coverage groups, individual items, and combinations of items and master plans. Then, during master planning runs, planned orders will automatically be firming if the order date is within the specified time fence for firming."

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planned-order-firming>  
upvoted 2 times

**H\_Incandenza** 11 months ago

**Selected Answer: A**

A - correct  
upvoted 1 times

**Suvadipg55** 11 months, 2 weeks ago

**Selected Answer: B**

Configuring the Automatic firming time fence (days) in Dynamics 365 Supply Chain Management can impact how far into the future the system considers planned purchase orders for automatic firming. However, it doesn't directly address the issue of certain planned purchase orders not firming according to plan.  
upvoted 2 times

**pu22** 1 year, 2 months ago

A. You can define a firming time fence for coverage groups, individual items, and combinations of items and master plans. Then, during master planning runs, planned orders will automatically be firming if the order date is within the specified time fence for firming.

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**

A - correct answer.

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planned-order-firming#enable-auto-firming-for-planning-optimization>

Automatic firming lets you firm planned orders as part of the master planning process during the time fence for firming. Auto-firming is always supported for the planning engine that is built into Supply Chain Management. However, to use it with Planning Optimization too, you must turn on the feature.

upvoted 1 times

**David92400** 2 years, 6 months ago

I would say this is the good answer because of ms doc.

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planned-order-firming>  
Concerning Planning optimization :

"To firm all orders that must start during the current week, the firming time fence must be one week."

Any advise ? (cause we get 2 answers yes for this question.)

upvoted 1 times

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

Question #30

Topic 1

You make use of planning optimization in Dynamics 365 Supply Chain Management, with automatic firming enabled. As a result of certain planned purchase orders not firming according to plan, inventory planners have to process planned purchase orders manually. You want to make sure that the planned purchase orders are incorporated in automatic firming. You configure the Lead Time. Does the action achieve your objective?

A. Yes, it does

B. No, it does not **Most Voted**

**Correct Answer: B**

*Community vote distribution*

B (100%)

**Comments**

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

Answer is B:

Because the order date (start date) triggers the firming, you don't have to consider the lead time as part of the firming time fence.

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planned-order-firming>  
upvoted 7 times

**timmy2t** **Highly Voted** 3 years, 6 months ago

B.No is correct. Configuring Lead time will auto-firm only in built-in master planning, and not planning optimization because built-in auto-firm depends on requirements date(end date). Configuring lead time in planning optimization will have no effect because here auto-firm happens on start date.

upvoted 6 times

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

**Selected Answer: B**

Firming Time Fence - What It Does: Defines the time period within which planned orders are automatically converted ("firmed") into actual orders—like purchase, production, or transfer orders—during a master planning run. it does not look into lead time. Firming converts the planned order to actual order. this does not look into lead time

Firming converts the planned order to actual order, this does not look into lead time

Coverage Time Fence : What It Does: Sets the time horizon over which master planning looks ahead to calculate net requirements and generate planned orders to cover demand (like sales orders, forecasts, or safety stock). it does look into lead time. Lead time affects the Coverage Time fence. The question focus on Firming, so fixing lead time may not work here.

upvoted 1 times

**EBregu** 2 years, 1 month ago

**Selected Answer: B**

B is correct because lead time is not considered part of the firming time fence.

upvoted 1 times

**pu22** 2 years, 2 months ago

B. Do not need to consider the lead time as order date triggers the firming.

upvoted 1 times

**Sam\_Onyx** 3 years ago

**Selected Answer: B**

Because the order date (start date) triggers the firming, you don't have to consider the lead time as part of the firming time fence. For Planning optimization and not for built in planning Engine, for the traditional master planning, Option A would have been correct.

upvoted 5 times

**AntoonvM** 3 years, 2 months ago

I think the answer A is correct because the order date is determined based on the requirement date - lead time. Then if the calculated order date is within the time fence the order will be incorporated.

upvoted 2 times

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

Thank you for a sanity check. To anyone reading these comments: yes, Planning Optimization is based on the order date.

But how do you think an order date is derived? Requirement date less lead time. E.g. My requirement for part X is on Day 45. My lead time is 30 days. My order date is 15 days.

So yes, the lead time is not the direct determinant, but that's not really saying much.

upvoted 1 times

**Giorgio\_C** 3 years, 3 months ago

**Selected Answer: B**

wrong answer. the correct one is B

upvoted 3 times

**David92400** 3 years, 6 months ago

So it s B. The answer is not correct.

upvoted 2 times

**braveboy2288** 3 years, 6 months ago

I didn't know that lead time is taken into consideration with automatic firming process.

upvoted 2 times

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

Question #31

Topic 1

### SIMULATION -

You work for a manufacturing firm that makes use of a Dynamics 365 Supply Chain Management system.

You have been tasked with making sure that inventory of certain finished good items never reaches critically low levels. You also want production orders to be created automatically when inventory reaches a specific level.

Access the Dynamics 365 portal to achieve this goal.

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

Create a new safety stock journal name

1. In the Navigation pane, go to Master planning > Setup > Safety stock journal names.
2. Click New.
3. In the Name field, type 'Material'.
4. In the Description field, type 'Material'.
5. Close the page.

Create a safety stock journal -

1. In the Navigation pane, go to Master planning > Master planning > Run > Safety stock calculation.
2. Click New.
3. In the Name field, enter or select a value. Select the safety stock journal name that you created, for example, Material.
4. Click Create lines.
5. In the From date field, enter a date.
6. In the To date field, enter a date.
7. Click OK. This will create lines for the dimensions that have inventory transactions.

Calculate proposal -

1. Click Calculate proposal.
2. Select the Use average issue during lead time option.
3. Set Multiplication factor to '10'. The Multiply factor is used to adjust the proposal. Because demo data only has a few transactions, you will need to set the factor to get a realistic proposal.
4. Click OK. Scroll down to find M0002 and M0003. View the Calculated minimum quantity column.

Update minimum quantity -

1. In the New minimum quantity field, enter a number. Update the New minimum quantity to match the value in the Calculated minimum quantity. If the

Calculated minimum is zero, you can enter the desired future value. For example, you can enter the Calculated minimum quantity in this field for M0002 that has warehouse 12.

2. In the list, find and select the desired record. For example, you can select M0002 that has warehouse 12.

3. In the New minimum quantity field, enter a number. Update the New minimum quantity to match the value in the Calculated minimum quantity. If the

Calculated minimum is zero you can enter the desired future value.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/tasks/use-safety-stock-journal-update-minimum-coverage>

## Comments

**Beluda** 1 year, 1 month ago

After updating minimum quantity, the following step is missing

Post the new minimum quantity and validate the result

1. Click Post.

2. Click OK.

3. In Released products, find material with New minimum quantity.

4. On the Action Pane, click Plan.

5. Click Item coverage. Notice that the Minimum quantity has been updated with the new minimum quantity from the safety stock journal.

Also the answer to 2nd question "You also want production orders to be created automatically when inventory reaches a specific level." is missing

upvoted 3 times

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

Question #32

Topic 1

You are making use of planning optimization in Dynamics 365 Supply Chain Management. When a planning optimization job, which is configured with the wrong runtime filters, is accidentally triggered from the user interface, you are tasked with fixing the problem. Which of the following actions should you take?

- A. You should access the plan history to cancel the job.
- B. You should access the dialog box to cancel the job.
- C. You should access the plan history to rectify runtime filters.
- D. You should access the dialog box to rectify runtime filters.

**Correct Answer: A**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/cancel-planning-job>

### Comments

**pu22** 1 year, 2 months ago

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/plan-filters>  
upvoted 1 times

**pu22** 1 year, 2 months ago

A. You should access the plan history to cancel the job.  
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/cancel-planning-job>  
upvoted 1 times

**Riaz\_Raheel** 1 year, 8 months ago

Correct  
upvoted 1 times

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

Question #33

Topic 1

You work for a distribution company that makes use of a Dynamics 365 Supply Chain Management system. In an effort to improve the consistency of forecasting data, you plan to employ demand forecasting. You have to make sure that your strategy allows for planned orders to be created automatically in the master planning process according to the need or end date. Which of the following actions should you take?

- A. You should push data into the staging table.
- B. You should make use of safety stock calculations.
- C. You should generate a statistical baseline forecast.
- D. You should make use of demand forecast details.

**Correct Answer: C**

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/introduction-demand-forecasting>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/manual-adjustments-baseline-forecast>

*Community vote distribution*

C (100%)

**Comments**

**pu22** Highly Voted 1 year, 8 months ago

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/generate-statistical-baseline-forecast>  
upvoted 5 times

**Deetss** 1 year, 7 months ago

Agree with answer C - generate a statistical baseline forecast. From the link above: "The system automatically adjusts the Baseline forecast start date - From date field to match the beginning of a forecast bucket."  
upvoted 1 times

**Elo280** 1 year, 1 month ago

Agree as well. 'Demand forecasting might not be the best fit for customers in industries such as commerce, wholesale, warehousing, transportation, or other professional services.' Its for manufacturing purpose. <https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/introduction-demand-forecasting>

upvoted 1 times

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

**Selected Answer: C**

Option D is Make use of demand forecast details. This sounds promising, as demand forecast details allow you to view or adjust specific forecast lines. However, it's a more granular action that assumes a forecast already exists. It's not the primary step for enabling the automatic creation of planned orders in master planning—it's more of a refinement tool. The best action to start with is C. Generate a statistical baseline forecast. Once generated, you can configure master planning parameters to ensure planned orders are created automatically based on the forecast's need or end date. So, the answer is: C.

upvoted 1 times

**Bukhari** 1 year, 8 months ago

D is correct

upvoted 3 times

**pu22** 1 year, 8 months ago

D. use of demand forecast details.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/manual-adjustments-baseline-forecast>

upvoted 2 times

**alfi22190** 2 years, 1 month ago

Why not B?

upvoted 2 times

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

Question #34

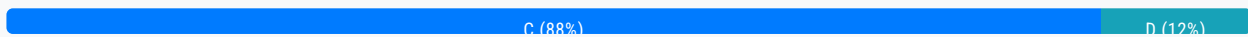
Topic 1

You work for a distribution company that makes use of a Dynamics 365 Supply Chain Management system. You are responsible for planning. You want to make use of a planning engine that allows for orders to be firmed automatically according to the order date. Which of the following is the option you would use?

- A. Capacity planning
- B. Production planning
- C. Planning Optimization **Most Voted**
- D. Master planning

**Correct Answer: C**

Community vote distribution



**Comments**

**globeearth** 5 months, 2 weeks ago

**Selected Answer: C**

The question clearly says about order date, In Planning Optimization, automatic firming is based on the order date (start date of the planned order). This shift aligns firming more closely with when the order needs to begin (e.g., procurement or production start) rather than when it's needed, factoring in lead times more explicitly. In the Legacy Planning Engine, automatic firming is based on the requirement date (end date of the planned order). My earlier response was not correct.

upvoted 1 times

**globeearth** 6 months, 1 week ago

**Selected Answer: D**

Both Master planning (D) and Planning Optimization (C) can technically achieve the goal. Master planning is the built-in, standard engine, while Planning Optimization is an optional, more advanced upgrade. The question doesn't specify that you're using add-ons, and "master planning" is the foundational term. Master planning's firming time fence can be configured to firm orders automatically based on the order date, meeting your requirement directly. Planning Optimization enhances this but isn't necessary unless specified. The question emphasizes a planning engine with automatic firming, D. Master planning is the most straightforward and universally applicable choice. It's the default engine and supports your needs without assuming additional tools.

upvoted 1 times

**nu??** 1 year, 2 months ago

**puzz** 1 year, 2 months ago

**Selected Answer: C**

C for Planning Optimization  
upvoted 1 times

**DianC** 1 year, 11 months ago

**Selected Answer: C**

C is the correct answer, with planning optimization, Auto-firming is based on the order date (start date). With built-in master planning, Auto-firming is based on the requirement date (end date).

<https://learn.microsoft.com/en-us/training/modules/planning-optimization/10-auto-firming>

upvoted 4 times

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

maybe the correct answer is D because "Auto-firming" works without planning optimization too.

upvoted 1 times

**Przemok** 2 years, 3 months ago

**Selected Answer: C**

C correct

upvoted 1 times

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

Question #35

Topic 1

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.

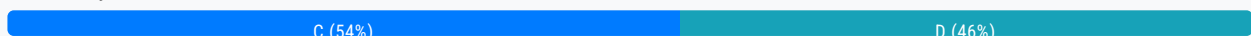
You need to configure unit conversion for the packaging cartons.

What should you do?

- A. Enable unit of measure conversions in the product master. Configure the standard 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. 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*



### Comments

**juan1603** **Highly Voted** 1 year, 5 months ago

**Selected Answer: C**

None of the answers is correct. It should be inter-class conversion.  
So, the most accurate answer is C, because you could configurate a standar unit conversion between metric tons and eaches.  
D is incorrect because you can't configurate an intra-class conversion between those two units of measure.

upvoted 7 times

**globeearth** 5 months, 2 weeks ago

Agreed. my earlier answe was not correct  
upvoted 1 times

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

**Selected Answer: D**

Enabling conversions in the product master is necessary. Intra-class conversions, however, are for units within the same class (e.g., metric tons to kilograms, both weight). Here, you're converting from metric tons (weight) to individual items (quantity), which is an inter-class conversion, not intra-class. So, while the location (released products) is appropriate for product-specific conversions, "intra-class" is the wrong type.

upvoted 1 times

**mondays** 1 year ago

**Selected Answer: D**

agree with previous comments

upvoted 1 times

**Zeljo** 1 year, 5 months ago

non of them is correct, must enable the conversion and create inter class conversion.

upvoted 2 times

**Blesaf** 1 year, 5 months ago

**Selected Answer: D**

Same question as topic 2 #24, which is answered correctly the answer should be:

D: Enable unit of measure conversions in the product master. Configure the inter-class unit conversion feature in the released products.

upvoted 2 times

**Max2969** 1 year, 7 months ago

Enable unit of measure conversions in the product master. Configure the inter-class unitconversion feature in the Organization administration module

upvoted 3 times

**Deetss** 1 year, 7 months ago

**Selected Answer: D**

By process of elimination, D - Enable UOM in Product Master & Configure intra-class unit conversion in released products is correct. A-use of Organization administration module is incorrect, B-UOM conversion needs to be enabled, C-use of standard unit conversion seems unlikely. Thus D seems to be the best option:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/pim/uom-conversion-per-product-variant#set-up-a-product-for-unit-conversion-per-variant>

upvoted 2 times

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

Question #36

Topic 1

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 standard unit conversion feature in the Organization administration module.

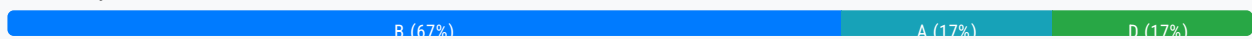
B. Enable unit of measure conversions in the product master. Configure the inter-class unit conversion feature in the released product. **Most Voted**

C. Enable unit of measure conversions in the product master. Configure the standard unit conversion feature in the released products.

D. Enable unit of measure conversions in the product master. Configure the intra-class unit conversion feature in the released product.

**Correct Answer: B**

*Community vote distribution*



### Comments

**Rikkert020** **Highly Voted** 2 years ago

Should be B in my opinion. Intra class is used for conversion within the same unit class. Inter is used for different unit classes.  
upvoted 6 times

**timmy2t** **Most Recent** 6 months ago

**Selected Answer: B**

B is correct  
upvoted 1 times