

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

Question #1

Topic 3

SIMULATION -

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

From sales order number 000720, you need to ensure that a product named Projector Television is delivered directly to a customer.

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

Correct Answer: See explanation below.

When you configure Direct Delivery (direct from the Vendor), a PO is created to purchase the item from the Vendor and have it shipped directly to the customer.

The instructions below include generating the PO and a product receipt. These steps may not be required in the exam but are included for reference.

1. Go to Navigation pane > Modules > Accounts receivable > Orders > All sales orders.
2. Select New.
3. Search for and select sales order number 000720.
4. On the Action Pane, select Sales order, then select Direct delivery. The Create delivery page lists all the open sales order lines as copied from the sales order.
5. Select the sales order line for the product named Projector Television.
6. The Vendor account field will be populated. A message informs you that the purchase order has now been created.
7. Expand the Line details section.
8. Select the Delivery tab and verify that the Direct delivery field is set to Yes.
9. On the Action Pane, select General.
10. Select Related orders.
11. Select the link in the Purchase order field.
12. Expand the Line details section and select the Address tab.
 The delivery address for this purchase order line is the customer's delivery address and not your company's address.
13. Select the Delivery tab.
 Like the sales order line, the associated purchase order line type is also set to Direct delivery.
14. On the Action Pane, select Purchase.
15. Select Confirmation.
16. Select OK.
17. On the Action Pane, select Receive.
18. Select Product receipt.
19. In the Product receipt field, type a value.
20. Select OK.

20. Select OK.

21. On the Action Pane, select General.

22. Select Related orders and highlight the desired record.

☒ After the purchase order has been updated as received, or in other words, after the vendor has shipped the goods to your customer's address, the status of the originating sales order is automatically updated to Delivered.

☒ The sales order can now be invoiced.

23. Select OK.

24. Close the page.

25. Select OK. Close the pages and return to the home page.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/direct-deliveries>

Comments

June15 1 year, 10 months ago

I have a question: For this Simulation question, what is the requirement in the real test? Complete the step by step process?
upvoted 3 times

75a0975 11 months, 1 week ago

I wonder how it is scored, too. For every wrong click is there a deduction?
upvoted 1 times

testshua 3 years, 11 months ago

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/tasks/ship-orders-direct-deliveries>
upvoted 3 times

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

Question #2

Topic 3

SIMULATION -

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

You need to configure a new quality process for item number M0017. The process must meet the following requirements:

- ☑ Perform an impedance test on 100 percent of the units purchased.
- ☑ Initiate the test after the product receipt is posted.

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

Correct Answer: *See explanation below.*

Configure Item Sampling to specify 100 percent of the units.

Configure Quality Association to specify what test to run and configure the test to run after the receipt is posted.

Configure Item Sampling.

1. Go to Inventory management > Setup > Quality control > Item sampling.
2. Click New.
3. In the Item sampling field, type the name 100%.
4. In the Description field, type a value (100%).
5. In the Quantity specification field, select percent.
6. In the Value field, enter a number (100)
7. Click Save.
8. Close the page.

Configure a Quality Association -

1. Go to Inventory management > Setup > Quality control > Quality associations.
2. Click New.
3. In the Reference type field, select Purchase.
4. In the Item code field, select Table.
5. In the Item field, select the item M0017.
6. In the Event type field, select Product Receipt.
7. In the Execution field, select After.
8. Expand or collapse the Specifications section.
9. In the Test group field, find and select the Impedance test.
10. Click Save.
11. Close the page.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/finance/inventory/stock-test-run-quality-process>

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/tasks/set-up-quality-orders>
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/enable-quality-management>

Comments

dary3 1 year, 2 months ago

I believe in the 9 step should select 100% in the Item sampling field instead of filling the value in the Test group field.
upvoted 1 times

dary3 1 year, 1 month ago

Sorry, not instead, but also need to fill because there is no link to the previous step
upvoted 4 times

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

Question #3

Topic 3

SIMULATION -

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

You perform a manual inventory count and discover that item number T0003 has an inventory count of 230 units.

You need to adjust the inventory to reflect the manual count.

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

Correct Answer: *See explanation below.*

There are several ways to update the inventory. You can use one of the inventory adjustment journals or you can use the quantity adjust functionality to adjust the

Quantity of Inventory from the 'On hand inventory' form.

1. Navigate to Product Information management > Products > Released Product
2. In the Released Product form, select item number T0003.
3. On the Manage Inventory action tab, click the 'On Hand inventory' button.
4. On 'On Hand inventory' you can check available quantity.
5. Click the Quantity adjustment button to adjust the quantity.
6. In the Quantity field, specify the quantity 230.
7. Once the quantity has been specified click on OK button.
8. Now you can check adjusted quantity on 'On Hand Inventory' form.

Reference:

<https://www.cloudfronts.com/quantity-adjustment-hand-inventory-d365-finance-operations/>

Comments

globeearth 6 months ago

Quantity Adjustment:

Advantage: Quick, simple, and ideal for immediate, small-scale corrections with minimal effort.

Trade-off: Lacks robust documentation and control, unsuitable for large or formal adjustments.

Inventory Counting Journal:

Advantage: Structured, auditable, and efficient for multiple items or formal counting processes.

Trade-off: Slower and more complex, less suited for urgent, minor tweaks.

Inventory Counting Journal is the formal approach to correct the issue

upvoted 1 times

Yrshukla 1 year, 11 months ago

Do you think the steps defined in the solution will create a financial discrepancy? Isn't the ideal way to make the inventory counting journal to adjust the inventory?

upvoted 1 times

H_Incandenza 11 months ago

No, the quantity adjustment creates a financial voucher.

I'm not saying that this method is preferable to an inventory counting journal, just that they both would contain the requisite financial information.

upvoted 1 times

Jasenz 3 years, 12 months ago

Shouldn't this be done by creating and posting a Counting journal?

upvoted 2 times

ahtoh 3 years, 10 months ago

I'd expect it to only check for final result, and not how you did this

upvoted 2 times

VTstudy 3 years, 8 months ago

I agree

upvoted 1 times

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

Question #4

Topic 3

DRAG DROP -

A company is implementing inventory by using Dynamics 365 Supply Chain Management.

You need to set up inventory journals and ensure that they are used for the correct processes.

Which journal types should you use? To answer, drag the appropriate journal types to the correct actions. Each journal 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:

Journal types

Answer Area

- Counting
- Transfer
- Movement
- Adjustment

	Action	Journal type
	Confirm on-hand inventory quantities.	<input style="width: 100%;" type="text"/>
	Move product from one warehouse to another.	<input style="width: 100%;" type="text"/>
	Add costs to an inventory item.	<input style="width: 100%;" type="text"/>

Correct Answer:

Journal types

Answer Area

-
-
- Movement
-

	Action	Journal type
	Confirm on-hand inventory quantities.	<input style="width: 100%;" type="text" value="Counting"/>
	Move product from one warehouse to another.	<input style="width: 100%;" type="text" value="Transfer"/>
	Add costs to an inventory item.	<input style="width: 100%;" type="text" value="Adjustment"/>

Reference:

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

Comments

axaptaMaster Highly Voted 4 years ago

There is something like this in link: "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.",

so i would rather said:

Counting,
Transfer,
Adjustment.

I guess there is no possibility to attach two answers at one example ;)

upvoted 12 times

ahtoh 3 years, 10 months ago

Adjustment journal does not allow to change the COST. So it must be Movement instead of Adjustment

upvoted 3 times

10Butters 3 years, 10 months ago

Check the link provided in the answer section "When you use an inventory adjustment journal, you CAN ADD COST TO AN ITEM when you add inventory."

upvoted 7 times

BananaYummy 3 years, 7 months ago

I also see the same thing for an inventory movement journal.

When you use an inventory movement journal, you can add cost to an item when you add inventory,

upvoted 3 times

python123 Most Recent 10 months ago

Movement inventory journal type is useful if you want to overwrite the default posting accounts. The answer is adjustment journal in this scenario.

upvoted 1 times

Yrshukla 1 year, 11 months ago

Adjustment journal - Will add the cost to a predefined account within the item group. at the same time, the movement journal will allow you to select the account/off-account to post the ledger transaction and update the cost. In this scenario, It is not specified whether the account needs to be overridden or anything else. So, it should be default account which is already specified.

upvoted 2 times

Yrshukla 1 year, 11 months ago

The answer is adjustment journal in this scenario.

upvoted 1 times

elcollino 2 years, 8 months ago

Counting, Transfer and Adjustment. If they had mentioned post cost to a different expense account, then it would have been Movement.

upvoted 4 times

Suzemagooze 2 years, 8 months ago

Answer is correct. Adjustment is the best answer for number three, you can also add costs with a movement journal but it is a more manual process.

upvoted 2 times

CCexamn 2 years, 11 months ago

It is possible to add cost to an inventory item by using the "Adjustment" feature from Inventory closing. In theory it is a journal and must be posted before it takes effect. But I wouldn't call that an inventory journal...But that is basically the way to change the cost of existing on-hand.

upvoted 2 times

alisag 2 years, 10 months ago

I agree with you.

upvoted 1 times

JanGalewski 3 years, 1 month ago

If I had an exam, I would answer:

1) Counting

2) Transfer

3) Movement - as "add cost to an inventory item"; the adjustment journal refers to quantity, not to value.

upvoted 4 times

JoolsW 3 years, 4 months ago

a movement journal is only required for scenario 3 if there is a requirement to post to a different offset account. A cost can be assigned to an adjustment journal line.

upvoted 2 times

Sam_spella 3 years, 8 months ago

Based on info provided in the link below, the correct answer is

Counting

Transfer

Adjustment

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

upvoted 3 times

Kikomannn 4 years ago

Counting

Transfer

Movement

upvoted 4 times

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Question #5

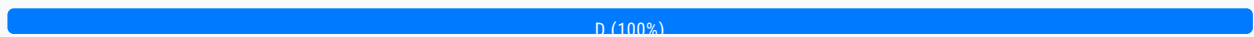
Topic 3

A company is implementing sales order functionality in Dynamics 365 Supply Chain Management. The company has a business requirement to fulfill sales orders by using direct delivery. You need to enter a direct delivery sales order so that a purchase order is automatically created. What should you do after you enter the sales order and lines?

- A. Set the ship complete toggle to On and confirm the order on the sales order header.
- B. Select automatic and confirm the sales order on the line level setup tab in the reservation field.
- C. Change the site to direct delivery and confirm the sales order.
- D. Select the direct delivery option under the sales order action pane and complete the form. **Most Voted**

Correct Answer: D

Community vote distribution



Comments

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

The correct answer -> D
upvoted 6 times

Bobzsd **Most Recent** 9 months, 2 weeks ago

Selected Answer: D

"You can create direct deliveries from the Sales order page. First, create a sales order and order lines. Then, on the Action Pane, on the Sales order tab, select Direct delivery. "

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

upvoted 3 times

LucasK69 10 months ago

Selected Answer: D

its D guys

upvoted 2 times

Nors 1 year, 1 month ago

Selected Answer: D

Answer is D
upvoted 2 times

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Question #6

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is implementing inventory management in Dynamics 365 Supply Chain Management.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system.

Solution: Select the full blocking option in the item sampling page.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

References:

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

Community vote distribution

B. (100%)

Comments

ThuNguyen Highly Voted 3 years ago

You can specify which inventory statuses are blocking statuses by using the Inventory blocking parameter on the Inventory statuses page. You can't use inventory statuses as blocking statuses for production orders, sales orders, transfer orders, outbound transactions, or project integrations. For outbound work, use items that have an available inventory status.

upvoted 5 times

globeearth Most Recent 6 months ago

Selected Answer: B

item sampling page will take effect only when we use the quality management process. The question do not explicitly talk about the quality process, so the answer must be NO

upvoted 2 times

JanGalewski 1 year, 1 month ago

The correct answer -> B (No)
upvoted 1 times

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Question #7

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is implementing inventory management in Dynamics 365 Supply Chain Management.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system.

Solution: Create a quality order on the quality orders page for the quantity to be blocked.

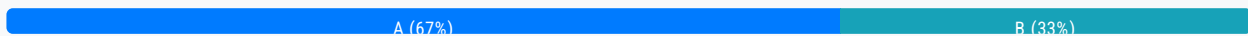
Does the solution meet the goal?

A. Yes **Most Voted**

B. No

Correct Answer: A

Community vote distribution



Comments

ThuNguyen **Highly Voted** 5 years, 6 months ago

In my opinion, that is Yes. Because of when you create quality order for an item in a transaction, after the quality order is finished, the item always will be block to inspect.

upvoted 15 times

viking1 **Highly Voted** 3 years, 6 months ago

No is correct. A quality order can block incoming stock, but it does not block stock already on hand.

upvoted 9 times

ThaoBui **Most Recent** 1 month, 3 weeks ago

Selected Answer: B

Quality orders are used to check inventory quality (e.g., sample checks, measurements, etc.) but do not automatically block reservations from outbound transactions such as sales orders or shipping orders.

Although you can connect quality orders to inventory blocking in an inspection process, creating a quality order alone does not ensure that the item is blocked from shipping activities.

upvoted 1 times

globeearth 6 months ago

Selected Answer: B

Agreed with Sam_Onyx answer

No, quality order is best triggered after product receipt event. Which means that the item is not yet in the inventory. Manual Inventory Blocking is the right answer here. The only way to blocking inventory already in stock for inspection is by using Inventory statuses.

upvoted 1 times

blnt 1 year ago

Not YES?

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

You can block inventory items in the following ways:

Manually

By creating a quality order

By using a process that generates a quality order

By using inventory status blocking

upvoted 1 times

Lucask69 1 year, 3 months ago

Selected Answer: A

it really does

upvoted 1 times

H_Incandenza 1 year, 5 months ago

Selected Answer: A

Answer is A

upvoted 1 times

Mamaou 1 year, 7 months ago

Selected Answer: A

It's not the most accurate solution but it works.

In the text, it says Some questions sets might have more than one correct solution, so the solution meets the goal

upvoted 1 times

Bilal_Kashmiri 2 years, 11 months ago

Selected Answer: A

create a quality order on the quality order page for the quantity to be blocked.

upvoted 1 times

Sam_Onyx 2 years, 6 months ago

No, quality order is best triggered after product receipt event. Which means that the item is not yet in the inventory. Manual Inventory Blocking is the right answer here. The only way to blocking inventory already in stock for inspection is by using Inventory statuses.

upvoted 2 times

H_Incandenza 1 year, 5 months ago

Manually creating a quality order is a perfectly fine way to block.

Also, inventory statuses are an element of the storage dimension group. If the item in question does not have inventory status active on its storage dimension group, how are you going to block it?

upvoted 1 times

DDV 3 years ago

The given solution sounds applicable because it is going to block the inventory from reservation for other outbound transactions. But the requirement is to block the physical inventory, and this can be done using the manual blocking strategy.

transactions. but the requirement is to block the physical inventory and this can be done using the manual blocking strategy rather than the Full blocking in the sampling. Therefore, the answer B is correct after thorough analysis of the requirement.

upvoted 4 times

Pir 4 years, 2 months ago

There is no mentioning of purpose is to check quality of items otherwise this option, could be correct. In this scenario, manual blocking is most appropriate.

upvoted 3 times

gramen16 4 years, 9 months ago

Blocking items by creating a quality order

You can specify items that must be inspected by creating a quality order on the Quality orders page. When you create a quality order, the quantity that you specify for an item is blocked. The sampling plan that is associated with a quality order controls only the quantity of items that must be inspected, not the quantity that is blocked. The quantity that is entered on the quality order is the quantity that is blocked, regardless of the quantity that the sampling plan specifies should be sent for inspection.

upvoted 3 times

ThuNguyen 5 years, 6 months ago

The sampling plan that is associated with a quality order controls only the quantity of items that must be inspected, not the quantity that is blocked

upvoted 2 times

Evanp 5 years, 1 month ago

All the "Solutions" related to this question will block inventory from being reserved. Your explanation is correct that it will block the inventory if the sampling plan is set up that way.

The reason why this Solution for the question is wrong is that the requirement is to block inventory. There's no mention about the use of quality control so this solution is not the optimal way to do it.

The optimal solution would be to use inventory statuses and set up blocking statuses.

upvoted 5 times

AntoonvM 2 years, 9 months ago

While reading up on the subject of blocking, one of the options specified is making a quality order, that validates A as a correct answer. In my opinion a quarantine order would be better but that was not an option.

upvoted 1 times

H_Incandenza 1 year, 5 months ago

IIRC, quarantine orders don't have innate blocking functionality. I believe they only block when you create a quality order from the quarantine order.

upvoted 1 times

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Question #8

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is implementing inventory management in Dynamics 365 Supply Chain Management.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system.

Solution: Manually create a transaction on the inventory blocking page.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

References:

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

Comments

JanGalewski Highly Voted 1 year, 7 months ago

The correct answer -> A (Yes)

upvoted 6 times

DDV Highly Voted 1 year ago

Definitely the answer A is correct. Manual blocking is the appropriate strategy or approach to block the physical or on-hand inventory. Other blocking options are creation of quality order, transactions that requires quality order and blocking inventory status that makes the inventory not available. Analyze the scenario for the appropriate option to be used and do the same thing in answering the question with defined scenario, do the analysis or critical thinking.

upvoted 5 times

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Question #9

Topic 3

HOTSPOT -

Inventory in a warehouse is assigned to an inventory status of available.

You need to set up an inventory status for damaged items so that they are not sold to customers.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement	Value
Configure the inventory blocking parameter for each inventory status.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <ul style="list-style-type: none"> available unblocked, damaged blocked available blocked, damaged unblocked available blocked, damaged blocked available unblocked, damaged unblocked </div>
Assign the location of the default inventory status	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <ul style="list-style-type: none"> Site, Warehouse, and Item Site, Warehouse, and Location Warehouse, and Location only Site and Serial </div>

Correct Answer:

Answer Area

Requirement	Value
Configure the inventory blocking parameter for each inventory status.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <ul style="list-style-type: none"> <li style="background-color: #e0ffe0;">available unblocked, damaged blocked available blocked, damaged unblocked available blocked, damaged blocked available unblocked, damaged unblocked </div>
	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> </div>

Assign the location of the default inventory status

Site, Warehouse, and Item
Site, Warehouse, and Location
Warehouse, and Location only
Site and Serial

Comments

hotranminhkhang Highly Voted 3 years, 10 months ago

Default status should be: Site, Warehouse, Item

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-an-inventory-status#optional-set-up-a-default-inventory-status>

upvoted 16 times

globeearth Most Recent 6 months ago

the second requirement clearly talks about location. b. Site, Warehouse, and Location may be accurate in this page, Change inventory statuses based on location is given

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

You can change inventory statuses either by using the On-hand by location page

To change inventory status of individually selected records, follow these steps.

Go to Warehouse management > Inquiries and reports > On-hand by location.

Use the Site, Warehouse, and Location fields to find the relevant location.

On the Locations tab, select the location.

On the On-hand tab, select the relevant records, and then select the Inventory status change button.

upvoted 1 times

djb9 10 months ago

Poorly worded question. The question should have indicated the storage dimension group associated with the product. We might want to change the status based on Site/Warehouse/Location/License plate in order to only change the status for the defective inventory.

upvoted 1 times

Daichisan 2 years, 6 months ago

Simple said the answers are right!

upvoted 3 times

JanGralewski 3 years, 1 month ago

I would answer:

1) available unblocked, damage blocked

2) Site, warehouse, item

upvoted 3 times

Pir 3 years, 8 months ago

2nd answer is wrong. After you set up inventory statuses, you can set the default inventory status for a site, item, and warehouse.

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

upvoted 2 times

Karl127 2 years, 7 months ago

So why wrong? It is exactly the answer that was chosen.

upvoted 4 times

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

Question #10

Topic 3

HOTSPOT -

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

You must be able to view the value and quantity of these items at each warehouse.

You need to apply FIFO costing per warehouse.

How should you complete the costing setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement	Action
Create the product and assign costing method.	<ul style="list-style-type: none"> Set the Costing method field to FIFO. Set the Item model group to FIFO. Enter the FIFO amount in the Cost price field. Set the Item group to FIFO.
Create Storage dimension groups.	<ul style="list-style-type: none"> Physically and financially track inventory by site and warehouse. Physically track inventory by site. Financially track inventory by site and warehouse. Physically track inventory by warehouse. Financially track inventory by warehouse. Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

Correct Answer:

Answer Area

Requirement	Action
Create the product and assign costing method.	<ul style="list-style-type: none"> Set the Costing method field to FIFO. Set the Item model group to FIFO. Enter the FIFO amount in the Cost price field. Set the Item group to FIFO.
Create Storage dimension groups.	<ul style="list-style-type: none"> Physically and financially track inventory by site and warehouse. Physically track inventory by site. Financially track inventory by site and warehouse. Physically track inventory by warehouse. Financially track inventory by warehouse. Physically track inventory by site, warehouse, and location. Financially track inventory by warehouse.

Comments

Pir Highly Voted 3 years, 2 months ago

2nd requirement, first option, track inventory financial and physically by site and warehouse is correct. This is because warehouse alone cannot be selected, site is mandatory to be selected, and this by design, since each warehouse belong to a site, so a consolidation should also be available on upper-level i.e. site level.

upvoted 18 times

Nadee1987 3 years, 1 month ago

I think given answer (option 3) is correct when you create Storage Dimension Group Site is already physically and financially enabled

upvoted 3 times

globeearth Most Recent 6 months ago

for 2nd requirement answer is Why "a. Physically and financially track inventory by site and warehouse" is Correct. Matches Requirement:

Physical tracking by Site and Warehouse allows viewing quantities per warehouse (e.g., Site1-Warehouse1: 100 units).

Financial tracking by Site and Warehouse allows viewing values per warehouse and applies FIFO costing per warehouse (e.g., Site1-Warehouse1: \$500, calculated via FIFO).

Multi-Site Support: Including Site ensures compatibility with the company's multiple sites.

Simplicity: Does not include unnecessary dimensions like Location, aligning directly with the warehouse-level focus of the requirement.

upvoted 1 times

shuati 1 year ago

Where is the link of Microsoft doc?

upvoted 1 times

DDV 2 years ago

The answer is correct.

upvoted 1 times

NachoILM 2 years, 10 months ago

I think the answer to the second question is correct as the parameters to check physical and financial values at site dimensions are selected by default and cannot be modified

upvoted 2 times

Oknaydogan 2 years, 11 months ago

I think second requirement has no unique solution. Option1 and option 3 are both technically correct. Also 3rd option has to be change to " Enable Warehouse dimension, Financially track inventory by warehouse" if you enable any dimension in Storage dimension group, physical inventory is automatically enabled by system.

upvoted 1 times

AhmedO 2 years, 11 months ago

The Answer is correct

upvoted 1 times

Carsi 2 years, 12 months ago

It should be inventory model, not item model

upvoted 1 times

Erikj 3 years, 2 months ago

Not sure about the second requirement. Would think option 3 is valid. It is not possible to only set the warehouse to physically/financially track inventory. Always in combination with site.

upvoted 2 times

Erikj 3 years, 2 months ago

Sorry, meant option 1 is valid instead of option 3.
upvoted 5 times

Sam_spella 3 years, 2 months ago

I agree with you because the question also specify you must be able to check value and quantity by warehouse
upvoted 2 times

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

Question #11

Topic 3

DRAG DROP -

A company implements warehouse locations in Dynamics 365 Supply Chain Management.

You need to configure location directives for inventory movement.

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

Strategies

- FEFO batch reservation
- Empty location with no incoming work
- Consolidate

Answer Area

Requirement

- Configure outbound sales picking.
- Identify locations for similar items in a warehouse.
- Identify free locations in a warehouse.

Configuration option

- strategy
- strategy
- strategy

Correct Answer:

Strategies

-
-
-

Answer Area

Requirement

- Configure outbound sales picking.
- Identify locations for similar items in a warehouse.
- Identify free locations in a warehouse.

Configuration option

- FEFO batch reservation
- Consolidate
- Empty location with no incoming work

Comments

mondays 1 year ago

I don't understand why 'FEFO batch reservation' should be the strategy for Outbound sales picking, other than it is the only 'pick' strategy of the 3.

upvoted 1 times

globeearth 6 months ago

FEFO can be used for picking also

FEFO (First-Expired, First-Out):

Description: Selects the location with inventory that expires soonest (based on expiration date, typically tied to batch numbers).

Use Case: For picking perishable goods or items with shelf-life restrictions.

Benefit: Minimizes waste by using inventory nearing expiration first.

upvoted 1 times

DDV 3 years ago

The answer is correct.

upvoted 3 times

BananaYummy 4 years, 1 month ago

Answer is correct <https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/create-location-directive>

upvoted 4 times

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

Question #12

Topic 3

DRAG DROP -

You are the quality supervisor for a company. You receive 100 units of item C0001.

You find defects in some units. You move the items to quarantine for further inspection. Fifty units fail inspection.

You need to scrap the defective units.

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

- Enter a split quantity of **50**.
- Enter a scrap quantity of **50**.
- From the Quality order, create a Non-conformance for the scrap.
- From the Quarantine order, select the Split function.
- Select the Scrap function.
- Post an inventory journal entry to remove 50 pieces of scrap from inventory.



Correct Answer:

Actions

Answer Area

-
-
- From the Quality order, create a Non-conformance for the scrap.
-
-
- Post an inventory journal entry to remove 50 pieces of scrap from inventory.



- From the Quarantine order, select the Split function.
- Enter a split quantity of **50**.
- Select the Scrap function.
- Enter a scrap quantity of **50**.

Comments

satoshi_ 11 months ago

Answer is correct.

<https://exploredynamics365.home.blog/2022/10/11/quarantine-management-in-microsoft-dynamics-365-finance-and-operations-part-1/>

upvoted 2 times

jcou 1 year, 7 months ago

Answer is correct

upvoted 1 times

Rikkert020 1 year, 7 months ago

Checked in the system. Seems that splitting before scrapping is no longer needed. By selecting Functions > Scrap you can just select the amount that you want to scrap.

upvoted 4 times

DDV 3 years ago

Answer is correct.

upvoted 1 times

PEFje 3 years, 5 months ago

Answer is correct

upvoted 1 times

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

Question #13

Topic 3

HOTSPOT -

A company sells a new product line. Buyers purchase a large shipment into the distribution center.

The product must be divided among the retail stores equally.

You need to configure buyer push functionality.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement	Configuration option
Create the push.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">replenishment rules and enter total quantity</div> <div style="padding: 2px;">location weight and enter total quantity</div> <div style="padding: 2px;">fixed quantity and enter total quantity</div> <div style="padding: 2px;">location weight and enter manual quantity</div> </div>
Create the order.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">transfer order</div> <div style="padding: 2px;">sales order</div> <div style="padding: 2px;">purchase order</div> <div style="padding: 2px;">intercompany order</div> </div>

Correct Answer:

Answer Area

Requirement	Configuration option
Create the push.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">replenishment rules and enter total quantity</div> <div style="padding: 2px;">location weight and enter total quantity</div> <div style="padding: 2px; background-color: #d9ead3;">fixed quantity and enter total quantity</div> <div style="padding: 2px;">location weight and enter manual quantity</div> </div>

Create the order.

location weight and enter manual quantity

transfer order
sales order
purchase order
intercompany order

Comments

sd0281 Highly Voted 3 years, 10 months ago

i think answer is correct, it asked "The product must be divided among the retail stores equally."
Fixed quantity for all – Distribute quantities equally among the stores.
<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/use-buyer-s-push-to-distribute-products>
upvoted 7 times

python123 1 year, 4 months ago

<https://learn.microsoft.com/en-us/dynamics365/commerce/tasks/push-products-distribution-center-store-buyers-push>
upvoted 1 times

IJA_Indre Most Recent 9 months ago

2q: Why transfer order not sales order? It is said "buyers purchase.."
upvoted 1 times

DDV 3 years ago

The answer is correct.
upvoted 2 times

PEFje 3 years, 5 months ago

Part one: Fixed quantity for all
Second part : Intercompany order.
upvoted 2 times

VTstudy 4 years, 2 months ago

Shouldn't the first answer be: Replenishment rules and total qty?
upvoted 1 times

Nadee1987 4 years, 1 month ago

"The product must be divided among the retail stores equally" therefore have to use Fixed Quantity for all.
<https://powerobjects.com/dynamics-365-for-retail/dynamics-365-for-retail-inventory-and-replenishment/>
upvoted 7 times

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

Question #14

Topic 3

DRAG DROP -

You are implementing Dynamics 365 Supply Chain Management.

A user reports that some of the quarantine statuses appear to mean the same thing.

You need to explain the status of quarantine orders by the location of the item.

What is the status of the orders based on the location of the item? To answer, drag the appropriate statuses to the correct steps. Each status 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:

Statuses

- Created
- Started
- Reported as Finished
- Ended

Answer Area

- | Step | Status |
|---|----------------------|
| The inventory has been transferred from the regular warehouse to the quarantine warehouse. | <input type="text"/> |
| Item arrival journal has been initialized to move the item back to the regular warehouse but remains in the quarantine warehouse. | <input type="text"/> |
| The item status is set to sold at the quarantine warehouse. | <input type="text"/> |

Correct Answer:

Statuses

- Created
-
-
-

Answer Area

- | Step | Status |
|---|----------------------|
| The inventory has been transferred from the regular warehouse to the quarantine warehouse. | Started |
| Item arrival journal has been initialized to move the item back to the regular warehouse but remains in the quarantine warehouse. | Reported as Finished |
| The item status is set to sold at the quarantine warehouse. | Ended |

Reference:

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

Comments

DDV 1 year ago

Answer is correct.
upvoted 3 times

PEFje 1 year, 5 months ago

Answer is correct
upvoted 3 times

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

Question #15

Topic 3

A company runs out of inventory in warehouse 22 but has overstock in warehouse 11. The warehouses are linked to the same site.

The inventory must be moved from warehouse 11 to warehouse 22. The company must retain ownership of the inventory financially and be able to generate reports as to where the inventory value resides at all times.

You need to create an order to move the stock.

What should you do?

- A. Create a transfer order from the transit warehouse to warehouse 22.
- B. Create a transfer order from warehouse 11 to the transit warehouse.
- C. Create a transfer order from warehouse 11 to warehouse 22.
- D. Create a sales order for warehouse 11 and a purchase order for warehouse 22.

Correct Answer: C

Comments

Przemok 1 year, 3 months ago

Correct definitely
upvoted 1 times

rehanahmed 1 year, 5 months ago

The answer would be B, To track completely, a transit warehouse is necessary
upvoted 1 times

patrick364 12 months ago

Transfer order implies the in-transit warehouse between the from warehouse and to warehouse...
upvoted 7 times

DDV 1 year, 6 months ago

The answer is correct.
upvoted 1 times

PEFje 1 year, 11 months ago

Answer is correct
upvoted 2 times

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

Question #16

Topic 3

HOTSPOT -

A company must ship product from one warehouse, receive it in another, and account for the inventory. It will take two days for the shipment to travel between locations.

You need to set up and process the transfer between the two warehouses.

How should you complete the setup? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Action

Value

Create the transaction.

	▼
transfer order	
transfer journal	
movement journal	
sales order	

Add items.

	▼
Enter item number, quantity, and unit of measure and price.	
Enter item number, quantity, and unit of measure only.	
Enter item number and quantity only.	
Enter item number and unit of measure and price only.	

Correct Answer:

Answer Area

Action

Value

Create the transaction.

	▼
transfer order	
transfer journal	
movement journal	
sales order	

Add items.

	▼
--	---

Enter item number, quantity, and unit of measure and price.

Enter item number, quantity, and unit of measure only.

Enter item number and quantity only.

Enter item number and unit of measure and price only.

Comments

AlbertCH Highly Voted 2 years, 10 months ago

Actually I do find it strange, but on transfer orders, the default and non-editable unit of measure is the inventory unit of measure, so no need to define that, only item number and quantity.

upvoted 23 times

GJ63 2 years, 9 months ago

I agree Item number and quantity

upvoted 7 times

stanepp1 Highly Voted 2 years, 7 months ago

Should be Item number and qty only indeed

upvoted 14 times

globeearth Most Recent 6 months ago

Correct answers (checked in D365):

1. Transfer order
2. Item, quantity only

upvoted 1 times

V20 1 year, 10 months ago

Correct answers (checked in D365):

1. Transfer order
2. Item, quantity only

upvoted 6 times

DDV 2 years ago

The answer is correct. When you enter the item number, the UOM will auto populate and that is the standard behavior. Remember when we create the item, it is mandatory to define the item OUM for inventory, sales, purchases, & BOM. So, in whatever inventory transactions you process entering the item number will auto populate the UOM.

upvoted 2 times

Yugene 1 year, 1 month ago

Since you are not selling or buying the items when processing a transfer order, the UOM is the same (i.e the inventory UOM), you don't need to manually specify this as it is auto-populated.

upvoted 2 times

Sil777 2 years, 2 months ago

Agreed no UOM can be entered when processing a transfer order

upvoted 4 times

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

Question #17

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is implementing inventory management in Dynamics 365 Supply Chain Management.

The company needs to block inventory and ensure that physical inventory will not be reserved by other outbound transactions.

You need to select the appropriate option to block the inventory in the system.

Solution: Configure a blocking cause in the inventory setup configuration.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

Community vote distribution

B (100%)

Comments

globeearth 6 months ago

Selected Answer: B

Agreed with DDV. Bobzsd's answer may not relevant in this case
upvoted 1 times

Bobzsd 9 months, 2 weeks ago

"Location blocking does not exclude locations for reservations. It is meant only as a temporary operational blocking."
<https://learn.microsoft.com/en-us/dynamics365-release-plan/2019wave2/dynamics365-supply-chain-management/location-status>
upvoted 1 times

DDV 2 years, 6 months ago

The answer is correct. It should be manual blocking for the physical or on-hand inventory to make the answer Yes. But, it provides other option which is not the appropriate one. Therefore, the answer is No, B.

upvoted 3 times

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

Question #18

Topic 3

DRAG DROP -

A company uses Dynamics 365 Supply Chain Management.

You need to perform month-end close processes.

At which process steps should you perform the actions? To answer, drag the appropriate process steps to the appropriate actions. Each process step 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:

Process steps

- pre-closing
- close procedure - check open quantities
- close procedure - check item costs
- close procedure - close inventory
- inventory close log

Answer Area

Action	Process step
Configure the system to disregard non-financial transactions during month-end close processes.	Process step
Display a list of inventory transactions that will remain open after month-end close.	Process step
Display a list of items that exceed the maximum deviation percentage.	Process step
Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	Process step
Display a list of transactions that were not settled.	Process step

Correct Answer:

Process steps

- pre-closing
- close procedure - check open quantities
- close procedure - check item costs
- close procedure - close inventory
- inventory close log

Answer Area

Action	Process step
Configure the system to disregard non-financial transactions during month-end close processes.	pre-closing
Display a list of inventory transactions that will remain open after month-end close.	close procedure - check open quantities
Display a list of items that exceed the maximum deviation percentage.	close procedure - check item costs
Settle issue transactions to receipt transaction based on the inventory valuation method assigned to each item.	close procedure - close inventory
Display a list of transactions that were not settled.	inventory close log

Comments

Przemok Highly Voted 9 months, 3 weeks ago

Correct
upvoted 5 times

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

Question #19

Topic 3

A company uses Dynamics 365 Supply Chain Management.
 An employee notices a discrepancy in inventory.
 You need to create the inventory blocking transaction.
 What are two possible ways to achieve the goal? Each correct answer presents a complete solution.
 NOTE: Each correct selection is worth one point.

A. inventory status

B. quality order

C. batch disposition code

D. manual inventory blocking

Correct Answer: BD

References:

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

Community vote distribution

BD (100%)

Comments

Oknaydogan Highly Voted 2 years, 11 months ago

The given answers are correct. The question says creating inventory blocking transaction, Inventory status is a dimension, so it is not creating a new transaction, actually updates existing inventory transaction.

upvoted 6 times

Pir Highly Voted 3 years, 2 months ago

For a discrepancy, it should be A and D, because Quality orders are to check the quality of the items, but for a discrepancy general options for inventory blocking should be used.

upvoted 5 times

globeearth Most Recent 6 months ago

Selected Answer: BD

B. Quality Order and D. Manual Inventory Blocking

A. Inventory Status is not an correct answer despite the fact that it can effectively block the inventory. The reason is Changing the Inventory Status (e.g. from "Available" to "Blocked") restricts inventory usage by updating the inventory dimension, but it

the inventory status (e.g., from Available to Blocked) restricts inventory usage by updating the inventory dimension, but it doesn't inherently create a standalone "blocking transaction" record.

The question clearly says "Inventory blocking transaction" implies a specific, traceable action in the system that isolates and restricts inventory.

upvoted 1 times

Hosster 1 year, 2 months ago

If the inventory status is set to blocking, it does create a work and lot ID in the all transactions tables.

upvoted 2 times

DDV 2 years ago

The answer is correct as it requires inventory blocking transactions. Inventory status & batch disposition code will not create inventory blocking transactions, though it will block the items for physical update. Focus the scenario requirement and that is inventory blocking transactions and the given answer will create those.

upvoted 2 times

Pir 3 years, 2 months ago

A, B and D are all correct options. but the quality of question is not good.

upvoted 1 times

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

Question #20

Topic 3

A company uses Dynamics 365 Supply Chain Management. Orders are reserved against open purchase orders that have not yet been received. As a result, there are issues prioritizing deliveries, which is causing backorders on both sales orders and transfer orders. Negative inventory is not currently allowed. Product reservations must be performed against physical stock only. You need to update the configuration for product reservations. What should you do?

- A. Clear the Reserve Items Automatically check box for transfers.
- B. Clear the Reserve Ordered Items check box. **Most Voted**
- C. Select the Auto batch reservations check box.
- D. Select the Physical negative inventory check box.

Correct Answer: B

Community vote distribution

B (100%)

Comments

Bobzsd 9 months, 2 weeks ago

"The Reserve ordered items option on the General tab lets you reserve item receipts that are ordered against item issues in Accounts receivable, Project management and accounting, and Production control. If you clear this option, you can only reserve items that have been physically received."

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/reserve-inventory-quantities>

upvoted 2 times

H_Incandenza 11 months ago

Selected Answer: B

Agree B

upvoted 2 times

Bilal_Kashmiri 2 years, 5 months ago

Selected Answer: B

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-items-to-reserve#:~:text=Click%20Inventory%20management%20%3E%20Setup%20%3E%20Inventory,allowed%20on%20items%20on%20Dhand.>

upvoted 2 times

DDV 2 years, 6 months ago

The answer is correct. The requirement is to reserve only against the physical or on-hand inventory. Enabling the Reserve ordered item allows the reservation even though the items are not yet physically available.

upvoted 1 times

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

Question #21

Topic 3

A company has revenue items that generate high, medium, or low revenue.

You need to configure ABC classifications as follows:

Item type	Classification
High revenue	A
Medium revenue	B
Low revenue	C

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

NOTE: Each correct selection is worth one point.

A. Define highest, middle, and lowest ABC values as percentages

B. Define highest, middle, and lowest ABC values as amounts

C. Select ABC model of revenue

D. Define internal interest in percentage

E. Select ABC model of value

Correct Answer: AC

Community vote distribution

AC (100%)

Comments

globeearth 6 months ago

Selected Answer: AC

"ABC Classification - Revenue" field under the Manage Costs tab in the Released Product Details screen is related to inventory classification for cost management and planning purposes. It allows you to assign an ABC category (A, B, or C) to a released product based on its revenue contribution

the ABC Classification periodic task under Inventory Management > Periodic Tasks > ABC Classification allows you to classify inventory items based on predefined criteria (e.g., revenue, value, or usage) and assign percentages to determine the A (highest), B (middle), and C (lowest) categories. This feature is primarily tied to Master Planning and updates the ABC Code field in the Item Coverage settings for planning purposes.

upvoted 1 times

DDV 1 year ago

The answer is correct. ABC values are defined in percentage and the basis of ABC classification is based on revenue which is

obviously mentioned in the scenario.

upvoted 3 times

PhuongBe 3 years, 4 months ago

Release product details >> tab Manage cost >> Select ABC CLASSIFICATION revenue

Inventory Management > Periodic > ABC Classification : Define percentage for A(highest) ,B (Middle) ,C (Lowest).

upvoted 4 times

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

Question #22

Topic 3

HOTSPOT -

All items that a company purchases from a specific vendor arrive with defects.

You need to automatically generate quality orders for all items when the products are physically received from the vendor, and product receipts are issued.

How should you configure the quality association? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Field

Value

Reference type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Sales</p> <p>Purchase</p> <p>Inventory</p> <p>Quarantine</p> </div> </div>
Item code	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>All</p> <p>Table</p> <p>Group</p> </div> </div>
Event type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>Registration</p> <p>Receipts list</p> <p>Product receipt</p> </div> </div>
Execution	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <div style="padding: 2px;"> <p>After</p> <p>Before</p> </div> </div>

Answer Area

	Field	Value
Correct Answer:	Reference type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px;">▼</div> <div style="padding: 2px;">Sales</div> <div style="background-color: #c8e6c9; padding: 2px;">Purchase</div> <div style="padding: 2px;">Inventory</div> <div style="padding: 2px;">Quarantine</div> </div>
	Item code	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px;">▼</div> <div style="background-color: #c8e6c9; padding: 2px;">All</div> <div style="padding: 2px;">Table</div> <div style="padding: 2px;">Group</div> </div>
	Event type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px;">▼</div> <div style="padding: 2px;">Registration</div> <div style="padding: 2px;">Receipts list</div> <div style="background-color: #c8e6c9; padding: 2px;">Product receipt</div> </div>
	Execution	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px;">▼</div> <div style="background-color: #c8e6c9; padding: 2px;">After</div> <div style="padding: 2px;">Before</div> </div>

Reference:

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

Comments

globeearth 6 months ago

given answers are correct. agreed with Yugene's response

upvoted 1 times

Yugene 1 year, 5 months ago

The second option is definitely "All"

To generate a quality order for all items purchased from a specific vendor, follow these steps:

Select item code "All" and specify the vendor under the "Account selection" drop-down in the condition section, choosing account code "Table."

Choosing the item code "Group" without specifying a vendor will result in a quality order for a group of items from all vendors, which does not meet the specified condition.

Similarly, selecting the item code "Group" and a specific vendor will create a quality order for a group of items purchased from that vendor, this still doesn't fulfill the condition specified.

upvoted 1 times

Bobzsd 1 year, 9 months ago

I think it would be "Group" instead of all. You can specify a quality group and then in the quality group, you can specify a vendor by clicking "add items" > Click the Range tab > click +Add > click Items Table > derived table Items > Field "VENDOR" > enter the vendor

upvoted 1 times

H_Incandenza 1 year, 11 months ago

Having used quality associations, the only one that isn't obvious to me is the execution before or after. I'm reading the documentation but it doesn't clearly jump out to me which is preferable. Anyone care to share their reasoning on before / after

preference?

upvoted 1 times

75a0975 11 months, 1 week ago

the quality order will be executed BEFORE Or AFTER your chosen event type. So for this scenario, you can generate a Quality order before or after you generate a product receipt. It will depend on your company's policy or process

upvoted 1 times

EllieG 3 years, 5 months ago

I think there is a missing piece in the setup and that's the condition area, where you can select a specific vendor so the quality order is only triggered when you receive the items for that problematic vendor, which is what the requirement suggests.

upvoted 3 times

DDV 3 years, 6 months ago

The given answer is correct. Review the Quality order features to validate the answer.

upvoted 2 times

SDK_1234 2 years, 6 months ago

Item code is group not all. If set to All, all items received will be put through QC. We want items from that specific vendor.

upvoted 3 times

Yugene 1 year, 5 months ago

The item code should be "All". You will then select the specific vendor under the condition section

upvoted 1 times

henrizka 2 years, 4 months ago

but we want to check all items, what you mean would be vendor code and not item code

upvoted 3 times

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

Question #23

Topic 3

A company plans to run their profit and loss statements by using the site storage dimension. If the site is changed on sales order, purchase order, or other source document, a mismatch is created between financial and storage dimensions. This leads to incorrect profit and loss reporting. You need to ensure that the financial dimension updates when the site storage dimension changes. Which three actions should you perform? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

- A. Lock the dimension link. **Most Voted**
- B. Associate the financial dimension hierarchy with the storage dimension hierarchy in the organization chart.
- C. On the storage dimension site setup screen, select Default inventory status ID.
- D. Associate the site storage dimension with the site financial dimension. **Most Voted**
- E. Activate the dimension link. **Most Voted**

Correct Answer: ADE

Community vote distribution

ADE (100%)

Comments

globeearth 6 months ago

Selected Answer: ADE

When you set up a link between a financial dimension and the site inventory dimension, your legal entity can calculate profit and loss figures for each site. Use the following procedures to configure and manage financial dimension links for sites:

Set up a financial dimension link to a site --- D

Activate the financial dimension link ----- E

Lock the financial dimension link ----- A

Unlock the financial dimension link

Deactivate the financial dimension link

<https://learn.microsoft.com/en-us/previous-versions/dynamicsax-2012/appuser-itpro/configure-and-manage-financial-dimension-links-to-sites>

upvoted 1 times

PrzemoK 1 year, 9 months ago

Selected Answer: ADE

A,D,E correct
upvoted 2 times

DDV 2 years ago

The given answer is correct.
upvoted 1 times

SDK_1234 1 year ago

My previous reply is incorrect. Item code is All, you select the Account code in the conditions section. Given answer is correct
upvoted 1 times

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

Question #24

Topic 3

A company uses Dynamics 365 Supply Chain Management. Products must automatically be classified based on the company's objectives and priorities. 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. Margin **Most Voted**

B. Cost

C. Revenue **Most Voted**

D. Profit

E. Value **Most Voted**

Correct Answer: ACE

Community vote distribution

ACE (100%)

Comments

globeearth 6 months ago

Selected Answer: ACE

The options are:

Revenue – This option will calculate the ABC classification based on the revenue generated by the product. This means sales data will be used to determine how much revenue was generated during a given time period for this product.

Margin – This option will also use sales and cost data during the specified time period to determine the margin of the product.

Value – This option will calculate use the product's inventory value by multiplying the cost by the quantity on hand to determine inventory value.

Carrying cost – This option will calculate product carrying cost. The carrying cost calculates how much it costs to carry the inventory based on a given interest rate that could be earned by investing the money into a secured one year or guaranteed asset like treasury bonds or certificate of deposit.

upvoted 1 times

Przemok 9 months, 1 week ago

Selected Answer: ACE

Margin, revenue, value

upvoted 2 times

V20 10 months, 2 weeks ago

Selected Answer: ACE

A,C,E - the correct answers

upvoted 1 times

DDV 1 year ago

The given answer is correct. Review the ABC classification features to validate the answer.

upvoted 1 times

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

Question #25

Topic 3

You are the materials manager at a distribution company.

You are responsible for setting up the ABC classification of all items as follows:

- ☒ Class A materials represent 70 percent of the material value.
- ☒ Class B materials represent 20 percent of the material value.
- ☒ Class C materials represent 10 percent of the material value but are the most commonly used.

You need to assign an ABC classification value model to all items using those values.

What should you do?

- A. Run the ABC classification report
- B. Run the ABC classification periodic task to update the value model for all items
- C. Manually update the Value classification on the Released product record
- D. Run the ABC classification periodic task to update the revenue model for all items

Correct Answer: B

Comments

DDV 1 year ago

Agree, the given answer is correct.

upvoted 2 times

JanGalewski 1 year, 7 months ago

The correct answer -> B

upvoted 4 times

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

Question #26

Topic 3

DRAG DROP -

You are the sales manager at a distribution company.

You have a drop-ship order for a batch of chemicals that will go directly from your vendor to your customer.

You need to create and process this direct delivery within Dynamics 365 Supply Chain Management.

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

- Manually create a purchase order and enter the lines
- Post the Packing slip from the sales order
- Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor
- Create a sales order and add lines
- Post the Product receipt on the purchase order



Correct Answer:

Actions

Answer Area

- Manually create a purchase order and enter the lines
- Post the Packing slip from the sales order
- Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor
- Create a sales order and add lines
- Post the Product receipt on the purchase order



- Create a sales order and add lines
- Select **Direct delivery** from the Sales order tab of the Action Pane and then select vendor
- Post the Product receipt on the purchase order

References:

<https://community.dynamics.com/ax/b/abhijeethelestheaxeffect/archive/2018/09/19/direct-delivery-in-dynamics-365-for-finance-and-operations>

Comments

JanGralewski Highly Voted 1 year, 7 months ago

The correct answer:

Step 1) Create a sales order and add sales line

Step 2) Select Direct delivery

Step 3) Post the Product receipt on the purchase order

upvoted 6 times

DDV Most Recent 1 year ago

The given answer is correct. Selecting the direct delivery in the Sales order will create the Purchase order automatically. Then post the PO product receipt so that it will complete the delivery of items from the vendor to customer.

upvoted 4 times

jenico 1 year, 7 months ago

<https://docs.microsoft.com/en-us/learn/modules/process-purchase-orders-dyn365-supply-chain-mgmt/3-use-po-change-mgmt>

upvoted 1 times

Alexio 1 year, 9 months ago

The answer is correct

upvoted 1 times

ChristopheRobertG 1 year, 10 months ago

Looks correct to me.

Thanks to step 2 - marking direct delivery - the purchase order is automatically created.

Posting the receipt on the Purchase order will trigger the the posting of the shipment on the sales order automatically (in case this is set up)

upvoted 2 times

cthulured 1 year, 11 months ago

Is this answer correct? It goes create a sales order, add the lines to the sales order then the last answer given relates to a purchase order (ie work with a sales order, work with a sales order, do something with a purchase order that hasn't even been mentioned)

upvoted 2 times

Tonyburg 1 year, 5 months ago

in direct delivery the purchase order is created automatically from the sales order, that is why it is not mentioned.

upvoted 1 times

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

Question #27

Topic 3

HOTSPOT -

An inventory control clerk manages adjustments in inventory.

Some adjustments have a cost impact. Other adjustments must be posted to a specific ledger account or must be registered in inventory.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Adjustment</div> <div style="border: 1px solid black; padding: 2px;">Arrival</div> <div style="border: 1px solid black; padding: 2px;">Transfer</div> <div style="border: 1px solid black; padding: 2px;">Movement</div>
Add inventory at a specified cost.	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Movement or Adjustment only</div> <div style="border: 1px solid black; padding: 2px;">Movement, Adjustment, or Counting</div> <div style="border: 1px solid black; padding: 2px;">Adjustment or Transfer only</div> <div style="border: 1px solid black; padding: 2px;">Adjustment or Counting only</div>
Deduct inventory and write off to a damage inventory ledger account.	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Adjustment</div> <div style="border: 1px solid black; padding: 2px;">Movement</div> <div style="border: 1px solid black; padding: 2px;">Counting</div> <div style="border: 1px solid black; padding: 2px;">Arrival</div>

Answer Area

Requirement	Journal type
Register receipt of inventory without cost or ledger account changes.	<div style="border: 1px solid black; padding: 2px;">▼</div> <div style="border: 1px solid black; padding: 2px;">Adjustment</div> <div style="border: 1px solid black; padding: 2px;">Arrival</div>

Correct Answer: Add inventory at a specified cost.

Deduct inventory and write off to a damage inventory ledger account.

Transfer	
Movement	
	▼
Movement or Adjustment only	
Movement, Adjustment, or Counting	
Adjustment or Transfer only	
Adjustment or Counting only	
	▼
Adjustment	
Movement	
Counting	
Arrival	

Comments

UnseenWolf Highly Voted 4 years ago

Shouldn't the first be "Arrival"?
upvoted 18 times

Mamaou 1 year, 1 month ago

I agree, a transfer journal is from one warehouse to another, it's not a reception.
upvoted 2 times

yarsalanpk Highly Voted 3 years, 12 months ago

I think transfer is correct, because as per Microsoft documentation, we can use transfer journal for transferring items between two different locations "without any cost impact," and since question also specifies "without cost", therefore transfer journal meets requirement. Further, in transfer case item departs from one warehouse but is also received at other warehouse, the latter is arrival scenario.
upvoted 17 times

CCexamn 2 years, 11 months ago

This is odd. You can register a receipt from arrival journal for a transfer order... But it is stated that it as which journal types to use!!! There is no option to register a receipt on a transfer journal. I cannot see how it can be a transfer journal.
upvoted 3 times

globeearth Most Recent 6 months ago

b. Arrival
The Item Arrival Journal. It allows the inventory control clerk to register the physical receipt of inventory into the system without immediately impacting cost or ledger accounts. The financial posting (if any) happens later when the receipt is finalized (e.g., via a purchase order product receipt), which aligns with the requirement's focus on registration without cost or ledger changes.
a. Movement or Adjustment only
b. Movement
upvoted 1 times

Mamaou 1 year, 1 month ago

For the first point is Arrival. The question is about reception without change the cost or the ledger
Adjustment you can change the cost
Transfer is not a reception
Movement you can change the cost and the ledger
The arrival uses the standard configuration without any modification
upvoted 1 times

ndri 1 year, 2 months ago

The clerk in the question is handling adjustments. Arrival is not an Adjustment Transaction. So the correct answer is Transfer Journal.
upvoted 2 times

DDV 2 years, 6 months ago

The given answer is correct.

1. Transfer has both the issue and receipt inventory transactions and the impact no cost and ledger account changes.
2. Movement or Adjustment have same functions of adding or decreasing the inventory and the difference is that the Movement has the option to modify offset account while the adjustment cannot modify because the offset account is fixed.
3. Movement - as mentioned in no. 2, it has the option to modify or select the offset account.

upvoted 2 times

Yugene 1 year, 7 months ago

What you described in #1 would be a Transfer order not a Transfer Journal.

Since the question mentioned registration, I would say the correct option would be Arrival Journal.

upvoted 2 times

SimonB 2 years, 8 months ago

Arrival - Receipt (Purchase or Transfer)

Movement, Adjustment, Counting - all three allow this

Movement - Allows specific offset account

upvoted 9 times

CCexamn 2 years, 11 months ago

Q2: Movement, Adjustment or Counting...Just posted counting journal and changed the cost price...meand the user can specify cost for all 3 journals.

upvoted 4 times

JanGralewski 3 years, 1 month ago

If I had an exam, I would answer:

- 1) Arrival
- 2) Movement or Adjustment only
- 3) Movement

The first one can't be Transfer. The question is "Register receipt of inventory", the transfer journal is used "to transfer items between stocking locations, batches ...". If so, a stock to be transferred has to be on inventory.

upvoted 9 times

Pir 3 years, 8 months ago

First should be Arrival, to register receipt of inventory rather transferring inventory without transit.

upvoted 2 times

KesJ 3 years, 11 months ago

Counting journal can also be used to add Stock quantities with predefined value

upvoted 3 times

Nors 3 years, 12 months ago

For me, first should be Arrival

As stated here:

You can use the item arrival journal to register the receipt of items (for example, from purchase orders).

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

upvoted 5 times

yarsalanpk 3 years, 12 months ago

here is the reference link for transfer and arrival journals: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-journals>

upvoted 4 times

SatyaKejriwal 4 years ago

I agree

upvoted 1 times

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

Question #28

Topic 3

A company employee is in charge of warehouse operations and controlling inventory adjustments through journals. The employee needs to add inventory for samples at a specific cost. The samples were shipped by a vendor without a purchase order. The employee needs to be sure that the inventory value goes to a ledger account so that the value of the samples is not mixed in with other inventory value.

You need to ensure that the employee is able to correctly add the inventory.

What should you do?

- A. Create a movement journal, add the cost, and specify the offset ledger account on the line. **Most Voted**
- B. Create an adjustment journal, add the cost, and specify the offset ledger account on the line.
- C. Create an arrival journal, add the cost, and specify the offset ledger account on the line.
- D. Create a transfer journal, transfer to a different warehouse, and then adjust the cost.

Correct Answer: A

References:

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

Community vote distribution

A (100%)

Comments

PhuongBe **Highly Voted** 4 years, 4 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.

B. Create an adjustment journal, add the cost, and specify the offset ledger account on the line.

=> Not select offset ledger account for Adjustment journal

C. Create an arrival journal, add the cost, and specify the offset ledger account on the line.

=> Not select offset ledger account for Arrival journal

D. Create a transfer journal, transfer to a different warehouse, and then adjust the cost.

=> "needs to add inventory for samples at a specific cost" => Not use transfer journal

upvoted 12 times

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

Selected Answer: A

A. Create a movement journal, add the cost, and specify the offset ledger account on the line.
upvoted 1 times

patrick364 1 year, 6 months ago

I dont quite understand the question. Doesn't the movement control the offset account only?

How can we archive the following?

"the inventory value goes to a ledger account so that the value of the samples is not mixed in with other inventory value."

In order to archive this, we need to configurate the item master item group and inventory posting account.

upvoted 1 times

Yugene 1 year, 1 month ago

You configure item master, item group and inventory posting profile at the beginning when you start using the system or add a new item. Once you have already configured this, you can use the movement journal to move inventory, add cost/value, and post to a specified/desired offset GL account (different from the one you earlier configure).

upvoted 1 times

Przemok 1 year, 9 months ago

Selected Answer: A

A - correct

upvoted 1 times

DDV 2 years ago

The given answer is correct as explained.

upvoted 1 times

JanGralewski 2 years, 7 months ago

The correct answer -> A

upvoted 2 times

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

Question #29

Topic 3

DRAG DROP -

You are the inventory manager for a distribution center. You are configuring the inventory breakdown for a new center in California.

You need to set up warehouse locations for the center and configure the prerequisite inventory hierarchy.

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

- Create a warehouse
- Create a shelf
- Create a location
- Create a site
- Create a rack
- Create an aisle



Answer Area

Correct Answer:

Actions

- Create a warehouse
- Create a shelf
- Create a location
- Create a site
- Create a rack
- Create an aisle



Answer Area

- Create a warehouse
- Create an aisle
- Create a rack
- Create a shelf

Comments

BubuSonti Highly Voted 3 years, 2 months ago

Here the question is - Set up warehouse locations... So definitely Site is not included here reason behind is in the question already they mentioned that we have to set up warehouse locations.

Now inside a warehouse the sequence is: ARSB i.e. Aisle > Rack > Shelf > Bin

And in addition we have to create the WH first. So the sequence is correct > Warehouse > Aisle > Rack > Shelf

upvoted 26 times

JUUJ001987 Highly Voted 3 years, 6 months ago

Hi, I think it was previously discussed that the correct order / right answer would be site, WH, aisle, location.

upvoted 20 times

globeearth Most Recent 6 months ago

Given Answer is correct. Define the location name format

Go to Inventory management > Setup > Inventory breakdown > Warehouses.

Select New. In the Warehouse field, type a value. In the Name field, type a value.

In the Site field, select the desired record in the lookup.

Toggle the expansion of the Location names section. The options in this section define the default format for location names. In our example, we'll include the aisle number, rack number and shelf number.

Set the Include aisle option to Yes. Set the Include rack option to Yes.

In the Format field, for the rack, type a value. Set the Include shelf option to Yes.

In the Format field, for the shelf, type a value.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/tasks/create-new-warehouse-layout>

upvoted 1 times

bromark10 9 months, 3 weeks ago

This is wrong - you don't create racks or shelves.

You create Warehouse -> Aisle -> Location. IF the warehouse setup permits it, you can assign a rack and a shelf to the location, but it is the location you create.

upvoted 1 times

Thanhvo 9 months, 3 weeks ago

It should be:

Create Site

Create warehouse

Create Aisle

Create Location

upvoted 2 times

Alexio 1 year ago

The answer is correct

upvoted 2 times

Sivakumar_Shanmugam 1 year, 11 months ago

Hi, I guess it is WH->Shelf->Rack->Aisle

upvoted 1 times

alpame0889 1 year, 11 months ago

The given answer is right, as here in the link provided.

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/tasks/create-new-warehouse-layout>

upvoted 2 times

DDV 2 years ago

The given answer is correct.

upvoted 2 times

JanCzajkowski 2 years, 7 months ago

JanBralowski 2 years, 7 months ago

I would answer:

- 1) Create a site
- 2) Create a warehouse
- 3) Create an aisle
- 4) Create a location - in order to create a location, a warehouse and an aisle have to be created before; a location is assigned to a warehouse and an aisle.

upvoted 6 times

Salentino 1 year, 11 months ago

Correct answer!

upvoted 1 times

PrzemoK 1 year, 9 months ago

yes, I think your answer is correct

upvoted 1 times

Alexio 2 years, 7 months ago

The answer is correct., we are setting Warehouse locations

upvoted 3 times

Oknaydogan 2 years, 11 months ago

Basically if you locate Inventory management/Setup/Inventory breakdown group of menu items there are only sites, warehouse, inventory aisles and inventory locations. Also configuring inv. breakdown for a new center meant create a new site, rack and shelf are optional so I think the correct order is

Site/Warehouse/Aisles/location

upvoted 4 times

Pir 3 years, 2 months ago

Warehouse > Aisle > Rack > Shelf > (Bin)

Of course, bin is not the choice here.

upvoted 2 times

aouwendijk 3 years, 4 months ago

"prerequisite inventory hierarchy" is mentioned. I think that the prerequisite dimensions for the inventory hierarchy are meant. You cannot have a location without an aisle. so it is Site, warehouse, aisle, location.

The dimensions Site, Warehouse, Inventory status, Location, and License plate are all required levels in a reservation hierarchy.

upvoted 5 times

Shoah 3 years, 6 months ago

Hi, there were some discussion comments on this question which are now removed. Need to see what discussion happened on this. Thanks.

upvoted 2 times

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

Question #30

Topic 3

DRAG DROP -

During a company's busy season, the sales team experiences multiple backorders.

The company wants to use forecasting to determine seasonal buying trends.

You need to define the setup and data set required for forecasting.

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

Select **Seasonality** Period key and End date.

Create a manual Demand forecast line for the total quantity to be allocated.

Set Method as **Key**.

Set Method as **Period**.

Select **Allocate forecast**.



Correct Answer:

Actions

Answer Area

Set Method as **Key**.



Create a manual Demand forecast line for the total quantity to be allocated.

Select **Allocate forecast**.

Set Method as **Period**.

Select **Seasonality** Period key and End date.



Comments

KesJ Highly Voted 3 years, 11 months ago

The methods should be Key, not Period
upvoted 19 times

ahtoh 3 years, 10 months ago

Agree <https://ibisinc.com/blog/the-effect-of-using-a-period-allocation-key-on-master-planning-as-an-alternative-forecasting-tool-2/>
upvoted 3 times

JanGralewski Highly Voted 3 years, 1 month ago

If I had an exam, I would answer:

- 1) Create a manual demand forecast line ...
- 2) Select Allocate forecast
- 3) Select Method as Key - as the Period Allocation Key feature must be used.
- 4) Select Seasonality

upvoted 6 times

globeearth Most Recent 6 months ago

It is Key not a Period as others suggested.

Period -> Use: Distributes the forecast quantity evenly across equal periods within the time horizon, based on a specified unit of time (e.g., days, weeks, months).

When to Use: For steady, predictable demand or supply over time, such as consistent weekly restocking.

Key (Period Allocation Key) -> Use: Allocates the forecast quantity according to a predefined period allocation key, which assigns percentages to specific time periods (e.g., to account for seasonal variations).

When to Use: When demand or supply fluctuates predictably—e.g., higher sales in December—and you've set up a key reflecting this pattern.

upvoted 1 times

Max2969 1 year, 1 month ago

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

Alexio 1 year, 6 months ago

The method should be Key <https://www.linkedin.com/pulse/d365-scm-master-planning-supply-forecasting-ali-danish/>
upvoted 1 times

Pir 3 years, 8 months ago

Method should be Key, once you select the Key, next option to select is Period Key, where you can define season trend throughout the year or any specific season of the year and allocation percentage per month or the time interval e.g Day, Month or Year.

upvoted 3 times

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

Question #31

Topic 3

HOTSPOT -

A company sells vehicles and performs multiple quality checks on them while in production. The company receives a customer complaint about a 2019 vehicle that has leaks around the windows and door seals. You need to block inventory on these vehicles and perform quality tests to ensure that there are no leaks. 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

Configuration

Action

Block inventory

	▼
Stop an item for purchase or sale. Change the inventory status to block	
Stop an item from inventory transactions	
Block an item group	
Create movement journals to hold the items	

Create tests

	▼
Create variables and outcomes and set pass/fail	
Create quarantine order and run tests	
Create production orders to run tests	
Create a sales order to sell the tests to the consumers	

Correct Answer:

Answer Area

Configuration

Action

Block inventory

	▼
--	---

Block inventory

- Stop an item for purchase or sale. Change the inventory status to block
- Stop an item from inventory transactions
- Block an item group
- Create movement journals to hold the items

Create tests

- Create variables and outcomes and set pass/fail
- Create quarantine order and run tests
- Create production orders to run tests
- Create a sales order to sell the tests to the consumers

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-test-variables>**Comments****globeearth** 6 months ago

The given answers are accurate.

a. Stop an item for purchase or sale. Change the inventory status to block

Stop an item for purchase or sale: This refers to using Default order settings to set the "Stopped" flag on the Purchase and/or Sales tabs, preventing the item from being added to purchase orders or sales orders.

a. Create variables and outcomes and set pass/fail

This refers to setting up quality control parameters in the system by defining test variables (e.g., measurable attributes like "leak rate") and test outcomes (e.g., pass/fail criteria).

upvoted 1 times

H_Incandenza 1 year, 5 months ago

A few notes on the first question (please correct me if in error)

1. You can't block an item group.
2. Technically you could create a movement journal to hold items *if* it has storage dimension "inventory status." You could literally just create a movement for all on-hand quantities of the item, and change nothing but the inventory status from (for example) "available" to "blocked."
3. I still don't understand what exactly the difference is between stopping an item via the default order settings vs. stopping an item via manual inventory blocking.
4. E.g., if I stop the item via the DOS (inventory / sales / purchase) is the effect identical to if I were to block the inventory via inventory blocking?

upvoted 3 times

Elyse0814 11 months ago

This doesn't give any indication that there is a need to block an item group. It says a 2019 vehicle. So a single item. There are a lot of different ways to accomplish the same end result in D365. I think the point is usually what is the most appropriate/effective for the issue at hand. A movement journal or changing default settings for a test would not fall into that category.

upvoted 1 times

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

Question #32

Topic 3

A company uses Dynamics 365 Supply Chain Management to manage inventory. The company realizes that there is an incorrect inventory amount for Item 33442 in Warehouse 1. You need to correct the inventory amount by using the posting setup configured on the item group. Which two journal types achieve the goal? Each correct selection provides a complete solution. NOTE: Each correct selection is worth one point.

A. Inventory adjustment journal **Most Voted**

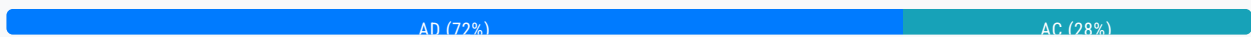
B. Inventory transfer journal

C. Inventory movement journal

D. Inventory counting journal **Most Voted**

Correct Answer: AD

Community vote distribution



Comments

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

Inventory Amount to me means \$\$\$, so Adjustment and movement are correct. If they said "Inventory Quantity", then it's a different story. I believe the answer is correct.
upvoted 16 times

CCexamn 2 years, 11 months ago

You are probably right, even though movement journal does not use setup from item group...which is must do...
upvoted 1 times

CCexamn 2 years, 11 months ago

I just checked and cost amount can actually be changed on the counting journal...so right answer must be adjustment and counting.
upvoted 3 times

Tonyburg 2 years, 11 months ago

i think the question is wrongly expressed. When they say "amount" they mean "quantity". In that case Adjustment and Counting

From the questions being expressed when they say "amount" they mean "quantity" and not cost/adjustment and counting is the answer

upvoted 4 times

juapem Highly Voted 4 years ago

For me this is Adjustment and Counting

upvoted 7 times

Shoah 4 years ago

Adjustment and Movement is correct. Counting is used to update the quantity not cost/value.

Counting

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.

upvoted 4 times

JUUJ001987 4 years ago

But with movement journal you have to give the offset account? And it's said in the instructions that "by using the posting setup configured on the item group." So yes it's possible to do that with movement journal but you would need to check the correct GL account from the posting setup and add that to the line. As the instructions don't refer to cost/value changing i too think that the counting journal would be correct! = AD.

Please correct me if I'm wrong?

upvoted 7 times

SatyaKejriwal 4 years ago

Since the inventory amount is wrong, so counting should not be used. Movement will be appropriate.

upvoted 1 times

AmrKamal Most Recent 2 months, 1 week ago

Selected Answer: AC

A. Inventory adjustment journal

C. Inventory movement journal

upvoted 1 times

globeearth 6 months ago

Selected Answer: AC

The two journal types that provide a complete solution to correct the inventory amount for Item 33442 in Warehouse 1, while using the posting setup configured on the item group, are:

A. Inventory Adjustment Journal

Directly corrects the on-hand quantity in Warehouse 1 and posts the adjustment according to the item group's setup. It's the most straightforward and commonly used method for this purpose.

C. Inventory Movement Journal

Allows correction of the inventory amount with an associated reason and posts the adjustment per the item group's setup. It's a valid alternative, especially if additional tracking (e.g., reason codes) is desired.

upvoted 1 times

globeearth 5 months, 2 weeks ago

the questions asks about "Which two journal types achieve the goal? ", so the answers are A and D. ofcourse the counting journal do not allow change the cost, both A and C joined together to achieve this goal

upvoted 1 times

Blesaf 11 months, 1 week ago

Selected Answer: AD

I did not answer with question C because it is not a journal type that can correct the inventory amount by using the posting setup configured on the item group. Question C is inventory movement journal, which is a journal type that allows you to move inventory between locations or warehouses without affecting the inventory value. Inventory movement journal does not use the item group posting profile to post any cost adjustments to the general ledger. Therefore, it is not a suitable journal type for the question.

upvoted 2 times

foexams 1 year, 2 months ago

Selected Answer: AC

Inventory amount means \$ not quantity, So the answers are A and C
upvoted 2 times

tcouzins95 1 year, 4 months ago

Selected Answer: AC

Adjustment and movement
upvoted 1 times

Beluda 1 year, 7 months ago

A and D; don't be confused by wording - amount is quantity, amount is volume; amount is NOT value
upvoted 1 times

Davebetter 1 year, 10 months ago

Selected Answer: AD

Because you can only select options where the default posting setup from the item group is used. This only leaves Counting and Adjustment
upvoted 5 times

PrzemoK 2 years, 3 months ago

Selected Answer: AD

A,D correct. If we need to use predefined account on item group
upvoted 3 times

Daichisan 2 years, 6 months ago

Selected Answer: AD

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.

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.
upvoted 3 times

Keem 2 years, 6 months ago

Adjustment and Counting can do it since Cost amount is changeable in Counting journal though there are limitations to using counting journal. The best answer here is Adjustment and Movement
upvoted 3 times

Karl127 2 years, 7 months ago

with counting you cannot change the amount. I agree that if using movement you have to enter the correct account, but technically with counting you cannot achieve it. With counting you cannot change the posting setup, but for sure you cannot edit the amount. So it has to be adjustment and movement. Yes, you have to know and enter the account when using movement.
upvoted 2 times

elcollino 2 years, 8 months ago

Adjustment and Movement, you can manually specify the same item expense account on the movement journal.
upvoted 1 times

Raff26 3 years, 11 months ago

i think that the correct answer is Adjustment and counting because the question talks about an incorrect amount for item ** and need to correct this. So first counting and then adjustment.
correct me if i'm wrong.
upvoted 2 times

ahtoh 3 years, 10 months ago

Counting is not an option as it does not allow you to change the AMOUNT, only Quantity can be changed
upvoted 3 times

Erikj 3 years, 9 months ago

First: As a consultant, I would not suggest to use the movement journal when "by using the posting setup configured on the item group." is a requirement. One would first have to know the account and then it should manually entered. With chance of errors.

Second: One cannot change inventory amount without having a change in inventory quantity.

Therefore I think adjustment and counting is correct as a complete solution. With a change of quantity, the inventory amount will change and in both cases the account will be used as setup on the item group.

upvoted 9 times

alisag 2 years, 10 months ago

Hello Erik,

I guess Adjustment & Movement is correct. Item# in question is 33442. we can do a negative adjustment i.e. reduce inventory from WH 1(using Wrong Cost) and bring back the inventory by positive adjustment using correct cost. so for this purpose we can use either Adjustment or movement journal. i hope this make sense...

upvoted 1 times

ahtoh 3 years, 10 months ago

You're wrong. Each correct selection provides a COMPLETE solution.

Adjustment and Movement is correct.

upvoted 2 times

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

Question #33

Topic 3

DRAG DROP -

A company opens a new warehouse facility.

You need to receive items on a transfer order by using an arrival overview.

In which order should you perform the actions? To answer, move all actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

Actions

Answer Area

- Post an arrival journal.
- Update item arrival journal.
- Post a transfer order receipt.
- Start arrival.
- Open the Arrival overview form.



Correct Answer:

Actions

Answer Area

-
-
-
-
-

- Open the Arrival overview form.
- Start arrival.
- Update item arrival journal.
- Post an arrival journal.
- Post a transfer order receipt.



Reference:

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

Comments

by [Qasim](#) Highly Rated 3 years, 7 months ago

JanGrajewski Highly Voted 2 years, 7 months ago

The answer provided is correct.

- 1) Open the Arrival overview form
- 2) Start arrival
- 3) Update item arrival journal
- 4) Post an arrival journal
- 5) Post a transfer order receipt

upvoted 10 times

Riaz_Raheel Most Recent 1 year, 2 months ago

Given answer is correct

upvoted 1 times

AMG2020 3 years ago

The answer is correct , because you have to start the arrival First to create the arrival journal then you can updating the the Arrival Journal

upvoted 3 times

Erikj 3 years, 3 months ago

Would say the answer is: Open the Arrival overview form > Update item arrival journal > Start arrival > Post an arrival journal > Post a transfer order receipt

upvoted 1 times

Sam_spella 3 years, 2 months ago

Start arrival comes before update item arrival journal as shown here
<https://d365ops.wordpress.com/2017/10/06/arrival-overview/>

upvoted 10 times

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

Question #34

Topic 3

You use Dynamics 365 Supply Chain Management to manage inventory. You need to adjust inventory and override the current item posting setup. Which journal type should you use?

- A. inventory adjustment
- B. inventory transfer
- C. movement **Most Voted**
- D. item arrival

Correct Answer: C

Community vote distribution

C (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: C

C. movement
upvoted 1 times

LucasK69 10 months ago

Selected Answer: C

yes its rifht
upvoted 1 times

V20 2 years, 4 months ago

Selected Answer: C

Correct response: C
upvoted 1 times

JanGralewski 3 years, 1 month ago

The correct answer -> C (Movement)
upvoted 3 times

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

Question #35

Topic 3

SIMULATION -

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

You plan to manage safety stock level.

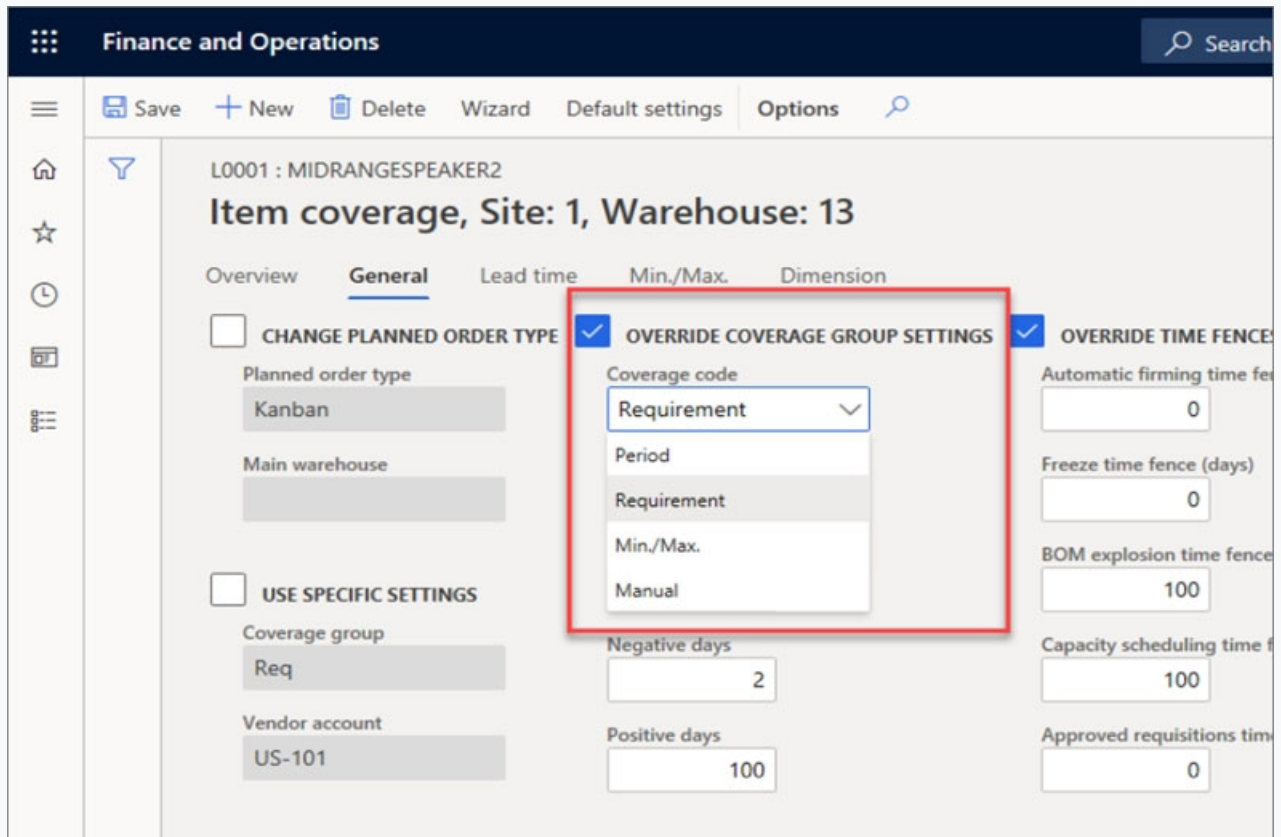
You need to configure a minimum stock level of 1,500 units for an item named StandardSpeakerUpSel in warehouse number 13.

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

Correct Answer: See explanation below.

Select Product information management > Products > Released products and then select the product (StandardSpeakerUpSel), and then on the Action Pane, in the Plan tab, in the Coverage group, select Item coverage to open the Item coverage page.

Select Min/Max in for the Coverage code and enter the value 1,500 for the Minimum value.



Reference:

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

Comments

AMG2020 Highly Voted 2 years ago

Coverage code is should be Requirement not Min/Max . in the questions they asked for minimum stock level only and didn't provide a Max value.

upvoted 6 times

Karl127 Most Recent 1 year, 1 month ago

Min Max is only if you want to specify max as well, which is not mentioned in the question. So requirement and simply add a min stock level.

upvoted 1 times

Greenton 2 years, 1 month ago

Are you sure this question should be in MB-330?

upvoted 1 times

AMG2020 2 years ago

Master planning is part of the MB330 course material. check MS learn : <https://docs.microsoft.com/en-us/learn/certifications/exams/mb-330>

upvoted 1 times

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

Question #36

Topic 3

HOTSPOT

A company uses Dynamics 365 Supply Chain Management with advanced warehouse capabilities. Warehouse workers use mobile devices. High value stocked items are classified as A items and are stocked in different locations in the warehouse.

The accounting department requires that all A items be counted weekly. If there are any inconsistencies, the A items must be counted a second time prior to posting the counts.

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Configuration

Count all A items weekly.

▼
Adjustment journal
Cycle count plan
Movement journal
Spot cycle count

Determine whether a recount is required.

▼
Tag counting
Movement journal workflow
Work user deviation limits

Correct Answer:

Answer Area

Requirement

Count all A items weekly.

Configuration

▼

- Adjustment journal
- Cycle count plan
- Movement journal
- Spot cycle count

Determine whether a recount is required.

▼

- Tag counting
- Movement journal workflow
- Work user deviation limits

Comments

boxafrika 1 month ago

Selected Answer: D

D. Final answer.
upvoted 1 times

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

Question #37

Topic 3

HOTSPOT

A company is implementing Dynamics 365 Supply Chain Management. Inventory is valued through FIFO costing.

The company is preparing for cutover and go-live activities. The accounting manager wants to ensure that on-hand inventory is brought into Dynamics 365 Supply Chain Management at the correct cost.

ItemA has the following costing tiers:

- Tier 1: 20 each, \$5
- Tier 2: 20 each, \$10
- Tier 3: 20 each, \$15

You need to configure the item and journals to meet the cutover requirement.

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 item for FIFO.	<input type="checkbox"/> Item model group <input type="checkbox"/> Item group <input type="checkbox"/> Price group <input type="checkbox"/> Costing version
Configure journal for import.	<input type="checkbox"/> Item arrival by date per tier <input type="checkbox"/> Movement by date per tier <input type="checkbox"/> Counting by tier

Answer Area	Requirement	Configuration
	Configure item for FIFO.	

Correct Answer:

Configure item for FIFO.

Item model group
Item group
Price group
Costing version

Configure journal for import.

Item arrival by date per tier
Movement by date per tier
Counting by tier

Comments

Nickp17 Highly Voted 1 year, 4 months ago

I think the second answer should be 'movement journal by date per tier'. Question says ensure to 'bring in' the on hand inventory, which is boosting the inventory stocks so I guess we should use movement journal. Correct me if I'm wrong :)

upvoted 12 times

Mamaou 1 year, 1 month ago

Agree, the value is only available on the movement journal not in the counting

upvoted 1 times

globeearth Most Recent 6 months ago

1. Item Model Group
2. Movement by date per tier

upvoted 1 times

Blesaf 11 months, 1 week ago

For requirement 2, You should use the movement journal to import the on-hand inventory at the correct cost. The movement journal can be used to adjust the inventory quantity and value without affecting any other modules. You can specify the date, quantity, and cost price for each tier of the item in the journal lines.

The item arrival journal is not suitable for data migration, because it is used to register receipts of items from purchase orders or production orders.

The counting journal is also not suitable, because it is used to adjust the physical inventory after a cycle counting or a physical counting

<https://learn.microsoft.com/en-us/training/modules/work-costing-sheet-dyn365-supply-chain-mgmt/>.

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

upvoted 2 times

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

Question #38

Topic 3

A company uses the nonconformance functionality in Dynamics 365 Supply Chain Management.

When a manufactured part fails a quality test, a quality clerk creates a nonconformance. You determine that additional items are needed to correct the issue.

You must record the additional items for the nonconformance.

What should you do?

- A. Reject the nonconformance and add the items to the quality order.
- B. Reject the nonconformance and add a related operation.
- C. Approve the nonconformance and add the items to the quality order.

D. Approve the nonconformance and add a related operation. **Most Voted**

Correct Answer: D

Community vote distribution

D (100%)

Comments

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

Correct D: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/tasks/create-process-non-conformance>
upvoted 5 times

ZQ05 1 year ago

Correct
upvoted 2 times

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

Selected Answer: D

D. Approve the nonconformance and add a related operation.
upvoted 1 times

globeearth 5 months, 2 weeks ago

Selected Answer: D

After you've created a nonconformance, you can start to add related operations and specify additional information about those operations. You can add related operations only to nonconformances that are approved. Besides the basic information, you can add the following details to an operation: Items, Quality charges, Timesheet

upvoted 1 times

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

Question #39

Topic 3

A company that uses Dynamics 365 Supply Chain Management recently became ISO 9001-certified.

The company must begin documenting nonconformances.

You need to configure the nonconformance functionality.

Which three features must you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. routes

B. operations **Most Voted**

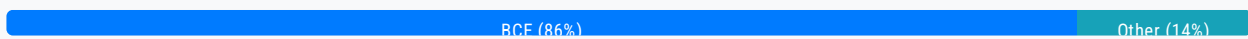
C. diagnostic types **Most Voted**

D. quality charges

E. quarantine zones **Most Voted**

Correct Answer: BCE

Community vote distribution



Comments

LostWords **Highly Voted** 1 year, 3 months ago

Selected Answer: BCE

The correct is BCE
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/enable-quality-management#nonconformance-management-configuration-process>
 The option D is optional
 upvoted 9 times

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

Selected Answer: BDE

B. operations
C. diagnostic types
D. quality charges
upvoted 1 times

globeearth 5 months, 2 weeks ago

Selected Answer: BCE

Nonconformance management configuration process:
Enable quality and nonconformance management.
Configure workers who are responsible for approving nonconformances.
Configure problem types.
Configure quarantine zones. ----- E
Configure diagnostic types. ----C
Configure operations. --- B
Optional: Configure quality charges.
upvoted 1 times

examtaker111 10 months, 2 weeks ago

It is such a strange question that you can only know if you tested adding both charges and zones to know which one is mandatory. such a fine detail. I also think it should be D instead of E as Create and process nonconformance article on MS page mentions charges only.
upvoted 1 times

Blesaf 11 months, 1 week ago

Selected Answer: BCD

The question is answered correctly, routes and quarantine zones, are not required for nonconformance functionality. Routes are used to define the sequence of operations for production orders or batch orders <https://dynamics-tips.com/process-a-non-conformance-d365-finance-and-operations/>. Quarantine zones are used to isolate inventory items that require inspection or have been blocked.
upvoted 1 times

foexams 1 year, 2 months ago

Selected Answer: BCE

BCE is correct
upvoted 2 times

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

Question #40

Topic 3

HOTSPOT

A company uses Dynamics 365 Supply Chain Management. Inventory is valued through FIFO costing.

The warehouse manager identifies item discrepancies and increases quantities in a counting journal. Finance then discovers that the cost on ItemA posted as zero dollars on the journal transaction.

You need to configure the system to ensure that the cost is populated on the transaction.

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

NOTE: Each correct selection is worth one point.

Answer Area

Issue	Configuration
ItemA increase has zero cost in the counting journal.	<input type="text"/> Default cost price Adjustment journal Cost sheet Transfer journal
The posted counting journal requires correction.	<input type="text"/> Inventory closing and adjustment Transfer journal Counting journal Costing version

Answer Area

Issue	Configuration
ItemA increase has zero cost in the counting journal.	<input type="text"/> Default cost price Adjustment journal

Correct Answer:

The posted counting journal requires correction.

Cost sheet
Transfer journal
Inventory closing and adjustment
Transfer journal
Counting journal
Costing version

Comments

Blesaf Highly Voted 11 months, 1 week ago

For issue 2, you should use the inventory closing and adjustment feature to correct the posted counting journal. This feature allows you to recalculate the inventory value and cost of goods sold based on the FIFO costing method. You can also reverse or cancel a posted counting journal if you want to undo the inventory adjustment

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

A transfer journal or a new counting journal will not correct the posted counting journal, because they will create new inventory transactions instead of modifying the existing ones. A costing version is not relevant for this issue, because it is used to define and manage standard costs for items

upvoted 7 times

LostWords Highly Voted 1 year, 3 months ago

"Default cost price" for the first question, to ensure that in the future this item will have a cost and this problem doesn't happen again.

"Inventory closing and adjustment" to correct the transactions with the wrong cost

upvoted 6 times

globeearth Most Recent 6 months ago

a. Default cost price: This refers to setting a fallback cost price for items in the system, typically configured in the item's inventory parameters or costing setup. When an item's cost cannot be determined (e.g., no prior transactions or stock), the system can use this default cost price for transactions like counting journal adjustments.

a. Inventory closing and adjustment: Inventory closing is a process in Dynamics 365 that finalizes inventory transactions, calculates costs based on the selected costing method (FIFO), and adjusts inventory values accordingly. If a counting journal posts with a zero cost, running inventory closing can recalculate and adjust the cost based on available FIFO layers or other cost data. Additionally, the "adjustment" aspect allows manual corrections to posted transactions.

upvoted 1 times

Blesaf 11 months, 1 week ago

You should configure the default cost price for the item. This is the cost price that will be used when you increase the inventory quantity in a counting journal. You can set up the default cost price for an item in the Item model group form

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/tasks/count-inventory-warehouse>.

If you leave this field blank, the cost price will be zero, which is why the item A increase had zero cost in the counting journal.

upvoted 3 times

Oladapizee 1 year, 2 months ago

I agree first question should be default cost price. But the second question should be counting journals.

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. You can associate counting policies with counting groups to help group items that have various characteristics, so that those items can be included in a counting journal. <https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-journals>

upvoted 1 times

Mamaou 1 year, 1 month ago

If you don't change the quantity, even if the cost price change there is no physical transaction. so no financial adjustment. You need to put the counting to 0 first and then create a new counting with the right location to apply the new price.

upvoted 1 times

GhostingHabit 1 year, 4 months ago

default cost price to set the price and adjustment to correct posted transaction's value.

upvoted 3 times

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

Question #41

Topic 3

HOTSPOT

A distribution company uses Dynamics 365 Supply Chain Management.

A customer contacts the company to identify a defect in an ordered part. Additional quantities of the defective item are in stock. The defective items require a task that will trigger an action for the items and a label printed.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Answer Area

Action

Feature

Create an actionable task for the defective item.

Dropdown menu with options: Nonconformance, Inventory status, Batch disposition

Print a label for the defective item.

Dropdown menu with options: Nonconformance tag, Product label, License plate label, Document handling

Answer Area

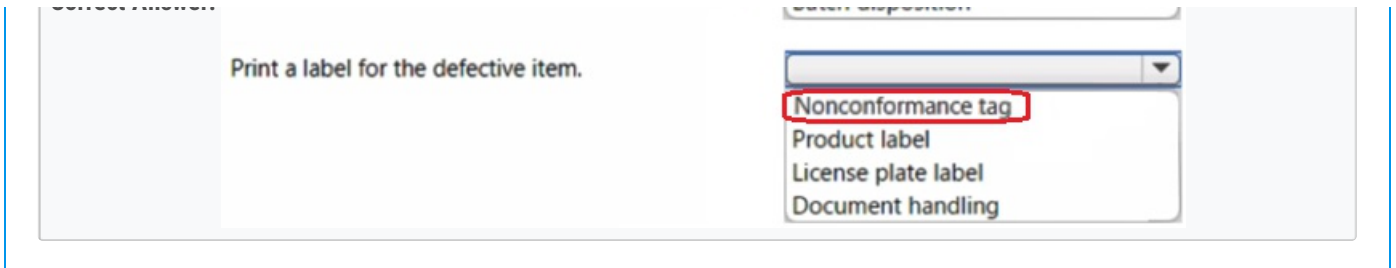
Action

Feature

Create an actionable task for the defective item.

Dropdown menu with options: Nonconformance, Inventory status, Batch disposition. The 'Nonconformance' option is highlighted with a red box.

Correct Answer:



Comments

Shoah 1 month, 2 weeks ago

The answer should be quality association and test groups. The ranges can be defined under the TEST tab on the test group and not on the test variables.

upvoted 1 times

globeearth 5 months, 2 weeks ago

Nonconformance & Nonconformance tag

-- A nonconformance describes an item that has a quality problem. The nonconformance process lets you create a nonconformance order that describes a quantity of nonconforming material, the problem source, the problem type, and explanatory notes.

-- You can also print a nonconformance tag and a nonconformance report to guide the disposition of nonconforming material. For example, the tag and report might indicate a condition of Unusable or Restricted usage.

upvoted 1 times

LostWords 9 months, 4 weeks ago

Correct <https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/quality-management-processes#nonconformance>

upvoted 4 times

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

Question #42

Topic 3

HOTSPOT

A frozen food distribution company is implementing Dynamics 365 Supply Chain Management.

The warehouse manager wants to ensure that after items are picked, a temperature check is performed and verified on the items before shipment to customers. The temperature check must fall within a specific temperature range to pass.

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Component
Create an automated temperature check step.	<input type="text"/> Quality association Quality order Nonconformance
Configure temperature range.	<input type="text"/> Test variables Test groups Item quality groups

Answer Area

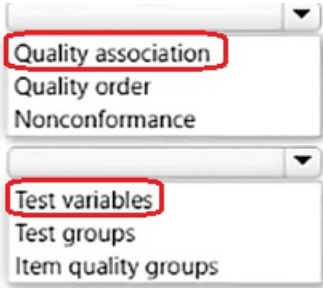
Requirement

Component

Correct Answer:

Create an automated temperature check step.

Configure temperature range.



Quality association
Quality order
Nonconformance

Test variables
Test groups
Item quality groups

Comments

Mamaou Highly Voted 1 year, 1 month ago

It's Quality association (because it must be automatic) and Test groups (to have the min/max allowed) The variable is just a list of value not a range

upvoted 5 times

globeearth Most Recent 6 months ago

Quality association, Test Variable
3 important forms involved here Test, Test Variable and Test Group
in Test screen, you define the data type like integer, fraction or options
in Test Variable Screen, you define the actual options are range
Test groups bundle one or more test variables into a cohesive quality testing procedure.

upvoted 1 times

globeearth 5 months, 2 weeks ago

Test is a appropriate solution. we can provide numerical range in the Tests, but it is not available in the answer list. Tests are assigned to both test variable and test group.

upvoted 2 times

SabineVG 1 year, 2 months ago

Quality order and test groups?

upvoted 1 times

armandiplan2021 1 year, 5 months ago

Numerical ranges are specified on the test groups, not on variables, this question is wrong

upvoted 1 times

globeearth 5 months, 2 weeks ago

No, it is not true that numerical ranges are specified on the Test Groups in Dynamics 365 Supply Chain Management. Numerical ranges (e.g., minimum and maximum values) are specified at the Test level, not the Test Group level.

upvoted 1 times

carsoncoin 2 months ago

Test is the most accurate answer, but the ranges are actually assigned to the Tests in the Test groups page.

upvoted 1 times

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

Question #43

Topic 3

A warehouse uses mobile devices for locating products.

Products are listed in the Inventory module in incorrect locations. Users must therefore manually locate products to be picked.

You need to ensure that the users' mobile device updates the locations of the products.

Which two actions should you take to update product locations by using the mobile devices? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Manually move product to the correct physical location. **Most Voted**

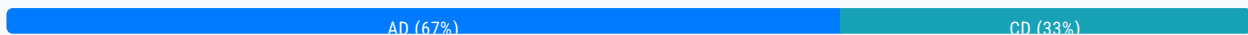
B. Log into a desktop computer and update the Inventory module.

C. Manually find the physical location of the product.

D. Scan a shelf barcode and update the inventory. **Most Voted**

Correct Answer: CD

Community vote distribution



Comments

AmrKamal 2 months, 1 week ago

Selected Answer: AD

A. Manually move product to the correct physical location.

D. Scan a shelf barcode and update the inventory.

upvoted 1 times

globeearth 6 months ago

Selected Answer: AD

The combination of A (physically correcting the product's location) and D (using the mobile device to scan and update the inventory) ensures that both the physical and system records are aligned, and the mobile device directly updates the product locations as required.

Locations as required.

upvoted 1 times

LucasK69 10 months ago

Selected Answer: CD

Looks good guys

upvoted 1 times

Oladapizee 1 year, 3 months ago

I take it back. A , D are the correct answers.

upvoted 2 times

GhostingHabit 1 year, 4 months ago

I think the answers are A and D. For option C, how do you find manually the product using mobile device?

upvoted 4 times

Oladapizee 1 year, 4 months ago

C and D are correct. The question says "ensure that the users' mobile device updates the locations of the products. This means that you should update the mobile device with the location which the item is found. This makes C correct- That needs to manually find the location of the item and then answer "D" by scanning the shelf and update the inventory.

upvoted 4 times

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

Question #44

Topic 3

HOTSPOT

A distribution company uses Dynamics 365 Supply Chain Management.

A high-volume warehouse for the distribution company automatically releases transfer order lines to the warehouse throughout the day.

Order line quantities are frequently changed after release to the warehouse. However, the load lines are not always updated.

You need to configure automatic updates to the load lines.

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

Set up shipments to always auto-update.

Setup

Configure Warehouse parameters.
 Configure Site parameters.
 Configure Transfer orders.
 Configure Wave templates.

Configure the Wave template.

Disable automatic work creation.
 Enable automatic wave creation.
 Enable automatic work creation.

Answer Area

Requirement	Setup
Set up shipments to always auto-update.	<input type="checkbox"/> Configure Warehouse parameters. <input type="checkbox"/> Configure Site parameters. <input type="checkbox"/> Configure Transfer orders. <input type="checkbox"/> Configure Wave templates.
Configure the Wave template.	<input type="checkbox"/> Disable automatic work creation. <input type="checkbox"/> Enable automatic wave creation. <input type="checkbox"/> Enable automatic work creation.

Correct Answer:

Comments

globeearth Highly Voted 6 months ago

a. Setup Configure Warehouse parameters , Warehouse management parameters, you can configure settings - Automatically update shipment when changing order quantity . This ensures that when transfer order line quantities change post-release, the associated load lines are updated automatically.

b. Enable automatic wave creation, as it ensures waves are triggered automatically throughout the day as transfer order lines are released. This complements the scenario described. (Note: In practice, you'd often enable automatic work creation too, but the phrasing of the question suggests a focus on wave initiation.)

upvoted 5 times

Markus0877 Most Recent 11 months, 3 weeks ago

Correct in the second case will be Enable Auto update shipment. Because not existed such point in Wave template as Disable Auto work creation:

On the General FastTab, set the Automate wave creation option to Yes, and make sure that all other options are set to No

upvoted 2 times

Vnes80 1 year, 11 months ago

Correct

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/auto-update-shipment>

upvoted 2 times

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

Question #45

Topic 3

HOTSPOT

-

A food distribution company is implementing Dynamics 365 Supply Chain Management without the Warehouse management module.

The company sells prepackaged meals purchased from one or more vendors. The prepackaged meals contain a single item number. The vendors routinely communicate that lots of prepackaged meals be held if any risk of exposure is identified until they can confirm safe handling per lot. This created supply chain issues because the items are in inventory and therefore not reordered.

You need to resolve the issues.

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

NOTE: Each correct selection is worth one point.

Answer Area

Issue	Configuration
Item must be identified by lot.	<ul style="list-style-type: none">Item model groupStorage dimensionTracking dimensionProduct group
Held item lots must be excluded from master planning calculations.	<ul style="list-style-type: none">Batch dispositionDisposition reason codeInventory status

Answer Area

Issue

Item must be identified by lot.

Configuration

Item model group
Storage dimension
Tracking dimension
Product group

Batch disposition
Disposition reason code
Inventory status

Correct Answer:

Held item lots must be excluded from master planning calculations.

Comments

Mamaou Highly Voted 1 year, 1 month ago

The first answer must be tracking dimension to use the batch ID as lot form the vendor
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/trace-items-raw-materials-inventory-production-sales>

Tracking dimensions : Enter a batch number, vendor batch number, or serial number tracking dimension. When you use the batch number as a criterion, the vendor batch number is displayed if you've captured that information.

And the second answer is linked to the first point, the batch disposition code is used to include or exclude for the master planning. It's not possible with the Item model group.

upvoted 21 times

Blesaf 11 months, 1 week ago

Correct!

upvoted 3 times

e5a7b74 Most Recent 6 months ago

Batch disposition is correct for exclusion from master planning. Excerpt from Microsoft Learning.
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/batch-disposition-codes?source=recommendations>

Batch disposition status – Select the status that applies to batches that the code is assigned to:
 Unavailable – The batches can't be used for master planning, reservation, picking, or shipping. When you select this value, all the Block options on the Setup FastTab are set to Yes, and all the Nettable options are set to No. However, you can change some of these settings to add exceptions.

upvoted 1 times

globeearth 6 months ago

Answers are tracking dimension, batch disposition code.

Agreed with Mamaou's response

upvoted 1 times

H_Incandenza 11 months ago

For my own clarity: when you block inventory, is it correct to say that the inventory is still considered inventory by master planning?

Quote from documentation:

"Items that have a blocked status are considered physical inventory, and they can't be used on a production order, sales order, transfer order, or outbound transaction."

But it also says:

"If you have items that have a status of Blocking, and master planning is run on these items, the items are considered missing, and inventory is automatically replenished."

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

[https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-database](#)
upvoted 2 times

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

Question #46

Topic 3

HOTSPOT

A company uses Dynamics 365 Supply Chain Management. The company has multiple shrink wrap machines on the shipping dock.

An older shrink wrap machine has a unique vibration. The older machine must be inspected frequently and measured against the vibration and performance of other machines.

You need to configure the following requirements for the aging shrink wrap machine:

- Inspect the older machine frequently.
- Measure results against other machines.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Configuration
Inspect the older machine frequently.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <ul style="list-style-type: none"> Quality order Item template Quarantine order Condition assessment </div>
Measure results against other machines.	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <ul style="list-style-type: none"> Asset management Quality management Inventory management Quarantine management </div>

Answer Area

Requirement

Configuration

Correct Answer:

Inspect the older machine frequently.

- Quality order
- Item template
- Quarantine order
- Condition assessment**

Measure results against other machines.

- Asset management**
- Quality management
- Inventory management
- Quarantine management

Comments

globeearth 6 months ago

Correct . Condition assessment is a feature within this module designed to monitor and evaluate the state of these assets at regular intervals. The primary goal is to collect and maintain condition data to support preventive maintenance, optimize asset performance, and extend asset lifecycles.

upvoted 1 times

Yugene 11 months, 3 weeks ago

Correct

upvoted 3 times

PHX_IT 1 year, 4 months ago

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/asset-management/setup-for-objects/condition-assessment>

upvoted 3 times

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

Question #47

Topic 3

A cement manufacturing company uses Dynamics 365 Supply Chain Management. The company has two manufacturing plants. On average, each production plant produces 300,000 bags of cement before it must shut down for maintenance.

The production controller must allocate the required resources during the maintenance period.

You need to configure the system to meet the controller's requirements.

Which two options should you configure? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Attributes

B. Counters **Most Voted**

C. Maintenance plans **Most Voted**

D. Asset service levels

E. Maintenance requests

Correct Answer: BC

Community vote distribution

BC (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: BC

B. Counters

C. Maintenance plans

upvoted 1 times

globeearth 6 months ago

Selected Answer: BC

To meet the production controller's requirements:

Track Production Output: Use Counters to monitor the number of bags produced (300,000 per plant). B. Counters
Schedule Maintenance and Allocate Resources: Use Maintenance Plans (counter-based) to trigger maintenance when the
counter hits 300,000 bags and generate work orders, allowing the controller to allocate resources like labor and materials. C.
Maintenance Plans
upvoted 1 times

Deets 1 year, 1 month ago

Counters and Maintenance plans looks correct: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/asset-management/setup-for-objects/counters>
upvoted 4 times

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

Question #48

Topic 3

Case study -

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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.

You need to define the number of quarantine zones.

How many should you define?

- A. 1
- B. 2
- C. 4
- D. 6 **Most Voted**
- E. 8

Correct Answer: C

Community vote distribution



Comments

AmrKamal 2 months, 1 week ago

Selected Answer: C

Chosen Answer C. 4

upvoted 1 times

globeearth 6 months ago

Selected Answer: D

This question can be interpreted in multiple ways. either 4 or 6

Option 1: Minimalist Approach:

1 zone for inbound testing. 1 zone for outbound testing. 1 zone for all damaged products (with four bins as sub-locations). 1 zone for general blocking. Total = 4 zones.

or we can consider 4 zones for 4 bins

Option 2: Granular Approach:

1 zone for inbound testing. 1 zone for outbound testing. 4 zones for damaged products (one per bin, reflecting four product types). Total = 6 zones (assuming blocking uses testing zones).

upvoted 1 times

globeearth 6 months ago

correction. it is C instead of D

upvoted 1 times

IlseKH 10 months, 1 week ago

maybe its because of this statement:

" Damaged products must be placed in one of four bins (based on product type) during the inspection process"

Damaged products must be placed in one of four bins (based on product type) during the inspection process.

upvoted 1 times

75a0975 11 months, 1 week ago

Is this because you have to
test it 3x during production
and once for outbound transaction?

test it 3x during production
and once for outbound transactions

upvoted 1 times

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

Question #49

Topic 3

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 system to automatically enforce inbound and outbound product requirements to and from the warehouse.

Which feature should you use?

A. quality associations **Most Voted**

B. quality orders

C. quarantine zones

D. quality tests

E. nonconformances

Correct Answer: A

Community vote distribution

A (100%)

Comments

mondays 1 year ago

Selected Answer: A

I agree should be A
upvoted 4 times

Bobzsd 1 year, 3 months ago

Selected Answer: A

I think its Quality Associations. Quality associations let you dictate when a quality order kicks off. That was the requirement to specify that quality orders should be automatically execute
upvoted 2 times

Bobzsd 1 year, 3 months ago

I think its Quality Associations. Quality associations let you dictate when a quality order kicks off. That was the requirement to specify that quality orders should be automatically execute
upvoted 1 times

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

Question #50

Topic 3

HOTSPOT

-

Case study

-

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To start the case study

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Background

-

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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

-

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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.
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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

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- 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.
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- 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.
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 - ☒ 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 in Dynamics 365 Supply Chain Management for the requirements.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	System object
Configure the clothing items for the different sizes and colors.	<input type="checkbox"/> Packing dimension <input type="checkbox"/> Storage dimension <input type="checkbox"/> Tracking dimension <input type="checkbox"/> Product dimension
Configure the dimension for the sizes and colors.	<input type="checkbox"/> Product <input type="checkbox"/> Product master <input type="checkbox"/> Product variant <input type="checkbox"/> Released products
Configure the items for the health and safety review process.	<input type="checkbox"/> Packing dimension <input type="checkbox"/> Storage dimension <input type="checkbox"/> Tracking dimension <input type="checkbox"/> Product dimension

Answer Area	Requirement	System object
Correct Answer:	Configure the clothing items for the different sizes and colors.	Packing dimension Storage dimension Tracking dimension Product dimension
	Configure the dimension for the sizes and colors.	Product Product master Product variant Released products
	Configure the items for the health and safety review process.	Packing dimension Storage dimension Tracking dimension Product dimension

Comments

boxafrika 1 month ago

Selected Answer: D

Is D the consensus here? It seems right to me.
upvoted 1 times

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

Question #51

Topic 3

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 configure quality controls.

Which solution objects should you configure? To answer, drag the appropriate solution objects to the correct configurations. Each solution object 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.

Solution objects

Item groups

Test groups

Quality groups

Quality associations

Answer Area

Configuration

Configure the system for testing requirement 1.

Specify the items for testing requirement 2.

Solution object

Answer Area		
Correct Answer:	Configuration	Solution object
	Configure the system for testing requirement 1.	Test groups

Configure the system for testing requirements 1.

Test groups

Specify the items for testing requirement 2.

Quality groups

Comments

globeearth 6 months ago

Given answers are correct.

Create Test Groups with the specific tests (e.g., dents, fill level for energy drinks).

Create Quality Groups and assign relevant items (e.g., all energy drinks to one group).

In Quality Associations, link Quality Groups to Test Groups and define triggers (e.g., 100% testing post-production for supplements, 75% during outbound for both).

upvoted 1 times

75a0975 11 months, 1 week ago

Shouldn't Requirement1 be
quality associations? It requires that it be tested when
production orders
are completed?

quality associations

upvoted 4 times

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

Question #52

Topic 3

DRAG DROP

A company uses Dynamics 365 Supply Chain Management. The company purchased a high-tech machine that cuts production time in half compared to existing machines.

The new machine must be serviced after 200 finished goods are produced. Downtime for the new machine will impact production and must be planned in advance so the production lead times are adjusted. The service technicians must always prioritize the new machine repairs over any other repairs.

You need to configure the new machine to prioritize servicing over other repairs.

What should you configure for each requirement? 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

- Delays
- Asset counter
- Asset criticality
- Condition assessment

Answer Area

Requirement

- Service the new machine after 200 finished goods are produced.
- Ensure service technicians prioritize the new machine repairs.

Configuration

	Requirement	Configuration
Correct Answer:	Service the new machine after 200 finished goods are produced.	Asset counter
	Ensure service technicians prioritize the new machine repairs.	Condition assessment

Comments

Bobzsd Highly Voted 1 year, 9 months ago

Asset Criticality

"service technicians must always prioritize the new machine repairs over any other repairs"

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/asset-management/setup-for-objects/object-criticalities>

upvoted 6 times

globeearth Most Recent 6 months ago

Answers are: Asset Counter and Asset Criticality

upvoted 1 times

globeearth 5 months, 2 weeks ago

An asset counter is a quantitative register that tracks a measurable metric of an asset's usage or performance over time, such as operating hours, mileage, or production cycles.

Asset Criticality is a feature used in the Asset Management module to prioritize and manage maintenance efforts based on the importance of an asset to business operations.

upvoted 1 times

75a0975 11 months, 1 week ago

Asset criticality is used to calculate work order criticality during work order scheduling. In other words, it's used to calculate the extent to which a maintenance job on an asset affects the production schedule and productivity in your company.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/asset-management/setup-for-objects/object-criticalities>

upvoted 1 times

Yugene 1 year, 5 months ago

I think option 2 should be Asset Criticality

upvoted 3 times

JASEEM0712 1 year, 7 months ago

answer is correct

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/asset-management/setup-for-objects/counters>

upvoted 2 times

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

Question #53

Topic 3

DRAG DROP

A bottle manufacturing company uses Dynamics 365 Supply Chain Management to manage operations.

The company plans to install machines that accept empty bottles for a cash refund or donation at several recycling locations.

You need to complete the setup for installation of the assets.

What should you configure for each requirement? To answer, drag the appropriate features to the correct requirements. Each feature 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.

Features	Requirement	Feature
Asset	Ensure that only bottle machines are installed at the recycling locations.	
Asset type defaults	Configure the assets lifecycle model that is associated to the new machines.	
Functional location types		

Correct Answer:

Requirement	Feature
Ensure that only bottle machines are installed at the recycling locations.	Functional location types
Configure the assets lifecycle model that is associated to the new machines.	Asset type defaults

Comments

globeearth 6 months ago

Given answers are correct
 c. Functional location types

c. functional location types.

Functional location types allow you to define rules for what kinds of assets can be installed at specific location categories.

b. Asset type defaults: Asset types define categories of assets (e.g., "Bottle Machine") and allow you to specify default settings, including the asset lifecycle model. When an asset is created with a specific asset type, it automatically inherits the lifecycle model defined for that type.

upvoted 1 times

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

Question #54

Topic 3

HOTSPOT

A company is implementing Dynamics 365 Supply Chain Management.

The company wants to optimize the warehouse inbound operations.

You need to select the inbound operation business process based on the scenario.

Which inbound operations should you select? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Scenario

Physically check the item after receiving in the inventory.

Automatically create a quality document for the incoming shipments.

Physically evaluate the item before receiving in the inventory.

Inbound operation

▼
Purchase order put away with quality check Purchase order put away with a quality order
▼
Purchase order put away with quality check Purchase order put away with a quality order
▼
Purchase order put away with quality check Purchase order put away with a quality order

Correct Answer:

Scenario	Inbound operation
Physically check the item after receiving in the inventory.	▼
Automatically create a quality document for the incoming shipments.	Purchase order put away with quality check Purchase order put away with a quality order
Physically evaluate the item before receiving in the inventory.	▼
	Purchase order put away with quality check Purchase order put away with a quality order
	▼
	Purchase order put away with quality check Purchase order put away with a quality order

Comments

globeearth 6 months ago

Given answers are correct
upvoted 1 times

globeearth 5 months, 2 weeks ago

A quality check is a lightweight, simplified quality control process typically performed via the Warehouse Management mobile app to quickly verify an item's acceptability without detailed testing.

A quality order is a formal, detailed document that defines and executes a comprehensive quality control process, including specific tests, measurements, and results tracking for an item.

upvoted 1 times

satoshi_ 11 months ago

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

upvoted 2 times

Bobzsd 1 year, 3 months ago

"Physically check the item"... seems like a Quality CHECK would suffice....

upvoted 1 times

Bobzsd 1 year, 3 months ago

I overlooked the question. I think physically checking or evaluating items BEFORE inventory is received is done through a quality check, meanwhile AFTER inventory is received is done through a quality order with quality associations

upvoted 2 times

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

Question #55

Topic 3

HOTSPOT

A company uses Dynamics 365 Supply Chain Management. The company purchased new forklifts for the warehouse.

The types of forklifts vary based on the purpose within the warehouse. Parts, such as belts and wheels, are not always universal and could be specific to the forklift manufacturer and model. The forklift purchase orders must go through a purchase requisition approval process because they are being purchased from new vendors.

You need to determine where to capture the manufacturer and model information for each forklift.

On which component should you capture the information for each requirement? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement	Component
Record model	<ul style="list-style-type: none"> Asset Asset type Lifecycle model Inventory model group
Record manufacturer	<ul style="list-style-type: none"> Item Asset Owner Vendor

Answer Area

Requirement	Component
Record model	<ul style="list-style-type: none"> Asset Asset type Lifecycle model

Correct Answer:

Record manufacturer

Inventory model group

Item
Asset
Owner
Vendor

Comments

globeearth 6 months ago

- a. Asset - The model should be captured on the Asset
- b. Asset - The manufacturer should be captured on the Asset record, as it is a defining characteristic of the specific forklift and aligns with tracking its identity and maintenance needs (e.g., manufacturer-specific parts).

upvoted 1 times

DISexams 1 year ago

The answer should be "Asset" on both. <https://learn.microsoft.com/en-us/dynamics365/supply-chain/asset-management/setup-for-objects/product-and-model#select-a-manufacturer-and-model-on-an-object>

upvoted 2 times

DaveTopics 1 year ago

Manufacturer and Model of forklift are both specified on the Asset. 'Asset type' examples are typically forklift/tractor/trolley/Front-end-loader etc.

upvoted 2 times

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

Question #56

Topic 3

HOTSPOT

A company uses Dynamics 365 Supply Chain Management. The company plans to add trucks to the existing truck fleet over the upcoming months.

The company requires truck drivers to complete a daily self-inspection of their trucks. The government requires that commercial trucks are inspected annually by a certified repair facility.

The fleet manager wants to minimize the amount of time the truck is in the shop.

- When a truck driver reports a problem during the daily inspection that requires a repair and is within a week of the annual inspection, the company requires that both events occur the same time in the shop.
- The annual inspection can vary on due date for both new and existing trucks.

You must configure the requirements to minimize truck downtime.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Establish maintenance plan for all trucks.

Ensure annual inspection is completed if it is due within a week of a reported maintenance issue.

Configuration

▼

- Asset types, time
- Asset types, counter
- Individual asset, time
- Individual asset, counter

▼

- Time fence
- Tolerance days
- Finish within days

Answer Area

Requirement

Configuration

Correct Answer:

Requirements

Establish maintenance plan for all trucks.

Ensure annual inspection is completed if it is due within a week of a reported maintenance issue.

Configuration

Asset types, time

Asset types, counter

Individual asset, time

Individual asset, counter

Time fence

Tolerance days

Finish within days

Comments

globeearth 6 months ago

Given answers are correct

a. Asset types, time : you can create a maintenance plan based on the asset type (e.g., "Truck") and set it to a time-based schedule (e.g., daily for self-inspections and annually for government-required inspections).

b. Tolerance days : tolerance days can be configured in a maintenance plan to define a window (e.g., 7 days) before or after a scheduled maintenance task (like the annual inspection). If a maintenance request (e.g., a repair from a daily inspection) is raised within this tolerance period, the system can group the two activities into a single work order, ensuring they occur at the same time.

upvoted 1 times

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

Question #57

Topic 3

A manufacturing company uses Dynamics 365 Supply Chain Management.

The company replaced its burners to limit carbon dioxide emissions. The new burners require frequent servicing to be compliant with environmental regulations. The new burners are more complex and take longer to service than the previous burners.

The production controller must track fuel use in liters to schedule timely maintenance. The additional time taken to plan maintenance must be considered.

You must configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

A. Register consumption. **Most Voted**

B. Configure counter types.

C. Set up asset service level.

D. Configure asset BOM. **Most Voted**

E. Create attributes.

Correct Answer: AD

Community vote distribution



Comments

Jeddai **Highly Voted** 1 year ago

Shouldn't it be A and C ?
upvoted 7 times

28adb7a **Most Recent** 3 months, 2 weeks ago

Selected Answer: AB

Why not C or D?

C. Set up asset service level

This option is more about priority/severity classification for service, not scheduling.

It's useful in broader asset performance reporting but not essential for scheduling based on fuel use.

D. Configure asset BOM (Bill of Materials)

Asset BOMs are for managing parts or materials needed for maintenance.

upvoted 1 times

globeearth 6 months ago

Selected Answer: BE

B. Configure counter types - This configures the system to track fuel use in liters (e.g., a "Fuel Consumption" counter) and link it to a maintenance plan (e.g., service every 1,000 liters). It ensures timely maintenance scheduling based on usage, directly meeting the first requirement.

E. Create attributes - This configures the system to account for the additional planning time due to the burners' complexity. An attribute like "Estimated Service Time" (e.g., 4 hours) can be added to the asset and used in planning processes, meeting the second requirement.

Why not A and D. A. Register consumption: This is an operational step, not a configuration action. It happens after maintenance, not as a setup for fuel tracking or time planning.

D. Configure asset BOM: While useful for defining the burners' parts and tracking their consumption post-maintenance, it doesn't directly track fuel use (an operational metric) or address planning time.

upvoted 1 times

Elyse0814 10 months, 3 weeks ago

Selected Answer: AD

I feel like the answer is correct. Register consumption for the fuel and configure an asset bom to track/account for that consumption.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/asset-management/objects/object-bom>

upvoted 2 times

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

Question #58

Topic 3

A company is implementing Dynamics 365 Supply Chain Management.

Based on a vendor agreement, the company must take ownership of items when they are shipped. Items must be part of inventory valuation but not available for sale until they are physically received into the warehouse.

You need to configure the system to meet the vendor's requirements.

What should you configure?

- A. Landed cost
- B. Item group
- C. Item status
- D. Item arrival
- E. Transportation management

Correct Answer: A

Community vote distribution

A (100%)

Comments

globeearth 6 months ago

Selected Answer: A

A. Landed cost is the best fit because:

Ownership at shipment: Landed cost allows you to create an in-transit process where items are recorded as inventory (e.g., in an in-transit warehouse) when shipped, based on the vendor agreement. This updates the financial inventory value.

Inventory valuation: It integrates with the general ledger to reflect ownership costs (e.g., purchase price) immediately upon shipment, even before receipt.

Not available for sale: Items in the in-transit warehouse are not available for sale until they're received and transferred to a physical warehouse, aligning with the requirement.

upvoted 1 times

satoshi_ 11 months ago

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/landed-cost/landed-cost-overview>

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/landed-cost/landed-cost-vs-tms>
upvoted 2 times

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

Question #59

Topic 3

A company uses Dynamics 365 Supply Chain Management and the FIFO valuation method for inventory.

The company's warehouse experienced a roof leak. The leak caused damage to items in the warehouse. Accounting must know the total cost of inventory that is damaged but does not want the damaged items removed from inventory until they have been inspected.

You need to meet the requirements of the accounting department.

Which two features should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Stop item for inventory transactions

B. Movement journal **Most Voted**

C. Order holds

D. Location profile

E. Inventory status **Most Voted**

Correct Answer: BE

Community vote distribution

BE (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: BE

B. Movement journal

E. Inventory status

upvoted 1 times

globeearth 6 months ago

Selected Answer: BE

E. Inventory status is the core feature for isolating damaged items and enabling cost reporting without removal. It's a configuration that defines how inventory is categorized and controlled.

B. Movement journal complements it by providing the mechanism to apply the "Damaged" status to the specific affected stock, ensuring the change is recorded while keeping items in inventory.

upvoted 1 times

globeearth 5 months, 2 weeks ago

I was wrong on earlier comment. □ A. Stop item for inventory transactions – To prevent transactions on damaged items. □ E. Inventory status – To mark items as "Damaged" while keeping them in inventory. it cannot be B. Movement Journal- Used to physically move stock between locations, but the requirement is to keep items in place for inspection.

upvoted 1 times

IlseKH 10 months, 1 week ago

Selected Answer: BE

see below

upvoted 1 times

IlseKH 10 months, 1 week ago

would it not make sense to post the values of the damaged goods to a different ledger account via the movement journal so that accounting sees the values?

upvoted 1 times

75a0975 11 months, 1 week ago

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

upvoted 1 times

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

Question #60

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A manufacturing company has implemented Dynamics 365 Supply Chain Management. The company relies on machinery and equipment for its operations. It has a diverse range of assets, including manufacturing equipment, vehicles, and tools.

The company wants to optimize its asset maintenance processes to minimize downtime and improve overall productivity. The company wants to implement both preventive and reactive maintenance strategies on the following scenarios:

- Changing the tires and oil on the maintenance vehicle fleet.
- Replacing a faulty component on a box maker.

You need to determine the functionality to use for each maintenance requirement.

Solution: Create maintenance plans for the vehicle fleet and the box maker.

Does the solution meet the goal?

A. Yes

B. No **Most Voted**

Correct Answer: B

Community vote distribution

B (100%)

Comments

28adb7a 3 months, 2 weeks ago

Selected Answer: B

In all these questions, none of the answers are 'Yes'. Here's what you need to use when:

- Use maintenance plans for scheduled services (like oil/tire changes).
- Use maintenance requests for unplanned repairs (like faulty component replacement).
- Use maintenance rounds for routine inspections or minor checks across multiple assets.

upvoted 1 times

globeearth 6 months ago

Selected Answer: B

vehicle fleet requires maintenance plan and box maker requires maintenance round.

A maintenance plan defines when a pre-planned preventive or reactive maintenance job should occur on an individual asset or a group of assets based on specific triggers, such as time intervals or counter readings

A maintenance round is a simplified, group-based approach to preventive maintenance. It schedules the same maintenance task across multiple assets or functional locations at regular intervals, typically time-based, as a single coordinated effort.

upvoted 1 times

globeearth 6 months ago

maintenance round for the vehicle fleet and a maintenance plan for the box maker.

upvoted 2 times

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

Question #61

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A manufacturing company has implemented Dynamics 365 Supply Chain Management. The company relies on machinery and equipment for its operations. It has a diverse range of assets, including manufacturing equipment, vehicles, and tools.

The company wants to optimize its asset maintenance processes to minimize downtime and improve overall productivity. The company wants to implement both preventive and reactive maintenance strategies on the following scenarios:

- Changing the tires and oil on the maintenance vehicle fleet.
- Replacing a faulty component on a box maker.

You need to determine the functionality to use for each maintenance requirement.

Solution: Create maintenance plan for the vehicle fleet and a maintenance round for the box maker.

Does the solution meet the goal?

A. Yes

B. No **Most Voted**

Correct Answer: B

Community vote distribution

B (100%)

Comments

globeearth 5 months, 2 weeks ago

Correct Answer: B

Selected Answer: B

maintenance round for the vehicle fleet and
maintenance plan for the box maker.

upvoted 1 times

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

Question #62

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A manufacturing company has implemented Dynamics 365 Supply Chain Management. The company relies on machinery and equipment for its operations. It has a diverse range of assets, including manufacturing equipment, vehicles, and tools.

The company wants to optimize its asset maintenance processes to minimize downtime and improve overall productivity. The company wants to implement both preventive and reactive maintenance strategies on the following scenarios:

- Changing the tires and oil on the maintenance vehicle fleet.
- Replacing a faulty component on a box maker.

You need to determine the functionality to use for each maintenance requirement.

Solution: Create maintenance round for the vehicle fleet and a maintenance plan for the box maker.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

Comments

IlseKH 10 months, 1 week ago

rounds are used for maintenance on a group or set of assets
plans are used for individual assets

invoted 2 times

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

Question #63

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A manufacturing company has implemented Dynamics 365 Supply Chain Management. The company relies on machinery and equipment for its operations. It has a diverse range of assets, including manufacturing equipment, vehicles, and tools.

The company wants to optimize its asset maintenance processes to minimize downtime and improve overall productivity. The company wants to implement both preventive and reactive maintenance strategies on the following scenarios:

- Changing the tires and oil on the maintenance vehicle fleet.
- Replacing a faulty component on a box maker.

You need to determine the functionality to use for each maintenance requirement.

Solution: Create maintenance rounds for both the vehicle fleet and the box maker.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

Community vote distribution

D (100%)

Comments

boxafrika 1 month ago

Correct Answer: B

Selected Answer: D

My gut says D. It aligns with best practices.

upvoted 1 times

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

Question #64

Topic 3

DRAG DROP

A company is implementing Dynamics 365 Supply Chain Management.

The company has a history of incorrect inventory valuation reporting due to non-existence of a proper cycle counting policy.

You need to select the type of cycle counting to perform for each use case.

Which cycle counting types should you perform? To answer, drag the appropriate cycle counting types to the correct use cases. Each cycle counting 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.

Cycle counting types

Blind cycle counting

Spot cycle counting

Answer Area

Use case

Perform on-hand inventory count by scanning the item barcode when the current on-hand quantity is not visible.

Perform on-hand inventory count when a variance is found while performing a pick.

Cycle counting type

	Answer Area	Cycle counting type
Correct Answer:	Use case Perform on-hand inventory count by scanning the item barcode when the current on-hand quantity is not visible.	Blind cycle counting
	Perform on-hand inventory count when a variance is found while performing a pick.	Spot cycle counting

Comments

globeearth 6 months ago

Blind cycle counting is a process where workers count inventory without knowing the system's expected on-hand quantity

beforehand.

Spot cycle counting is an ad-hoc, unplanned counting process initiated manually to verify inventory at a specific location or for a specific item, often in response to an issue (e.g., a discrepancy noticed during picking).

upvoted 1 times

satoshi_ 11 months ago

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/cycle-counting-scenarios#scenario-2-blind-cycle-counting>

upvoted 2 times

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

Question #65

Topic 3

A manufacturing company is implementing Dynamics 365 Supply Chain Management for asset maintenance.

The temperature control system requires calibration every six months by a certified metrologist.

You need to configure the six-month cadence requirement.

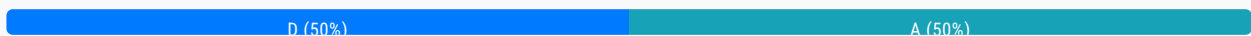
What should you configure?

- A. Maintenance job trade
- B. Maintenance job type category
- C. Maintenance checklist variable

D. Maintenance job type variant **Most Voted**

Correct Answer: D

Community vote distribution



Comments

globeearth 6 months ago

Selected Answer: A

The requirement is to configure the six-month cadence for calibrating the temperature control system. scheduling preventive maintenance with a fixed time interval (like every six months) is handled by a maintenance plan, not directly listed in the options.

Maintenance job trade - may be configure the "certified metrologist"

maintenance job type variant - refines a maintenance job type by adding a variation (e.g., "Quick" or "Detailed" calibration).

None of the answers satisfies the question. A may be partly satisfies.

upvoted 1 times

75a0975 11 months, 1 week ago

Selected Answer: D

Maintenance job type variants can be set up on a maintenance job type. Maintenance job type variants define variations of a job type, such as sizes (small, medium, or large), periods (weekly, biweekly, one month, or three months), and configurations (low standard, flexible, or high performance).

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/asset-management/setup-for-work-orders/job-groups-and-job-types-variants-trades-and-checklists>

upvoted 1 times

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

Question #66

Topic 3

DRAG DROP

A manufacturing company is using Dynamics 365 Supply Chain Management and wants to take advantage of the asset management capabilities.

The company has a fleet of delivery trucks and wants to maintain the trucks to maximize the vehicle's performance and lifespan while minimizing the risk of breakdowns. To meet these requirements, the asset maintenance plan for the trucks should be configured with the following:

- Require an oil change every 25,000 miles.
- Require a comprehensive inspection every six months.

You need to determine how to configure the asset maintenance plan lines for the delivery trucks.

How should you configure the maintenance plan line? To answer, move the appropriate plan type to the correct requirement. You may use each plan type once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Answer Area

	Requirement	Plan type
Counter	Oil change	<input type="text"/>
Time	Inspection	<input type="text"/>

Answer Area

	Requirement	Plan type
Correct Answer:	Oil change	Counter
	Inspection	Time

Comments

boxafrika 1 month ago

Selected Answer: D

Locked in on D. The other choices are clearly distractors.
upvoted 1 times

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

Question #67

Topic 3

HOTSPOT

-

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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

-

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 the requirements for WineA.

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

NOTE: Each correct selection is worth one point.

Answer Area

WineA requirement configuration

Requirement

Configuration

Inventory dimension

	▼
Batch	
Owner	
Serial	
Status	

Vendor assignment

	▼
Approved vendor list	
Inventory owner	
Vendor collaboration	

Answer Area

WineA requirement configuration

Requirement

Configuration

Inventory dimension

	▼
Batch	
Owner	
Serial	
Status	

Vendor assignment

	▼
Approved vendor list	
Inventory owner	
Vendor collaboration	

Correct Answer:

Comments

globeearth 6 months ago

Given answers are correct : Owner, Inventory Owner

"Vendor assignment" in this context is about assigning the vendor as the owner of WineA, not just as a supplier. The Inventory owner configuration (via consignment setup) achieves this by: Tracking WineA as vendor-owned stock in Coho Winery's warehouse. Excluding it from Coho Winery's financial inventory until ownership changes.

upvoted 1 times

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

Question #68

Topic 3

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 -

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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.
- 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 resolve the risk issue identified from the internal audit.

What should you configure?

A. Inventory value report storage report **Most Voted**

B. Planned costing version

C. Active costing version

D. Inventory value report

Correct Answer: A

Community vote distribution

A (100%)

Comments

globeearth 6 months ago

Selected Answer: A

Answer - A. Inventory Value Report Storage Report. Why?

Audit Risk Resolution: The primary concern is that inventory value reports in spreadsheets are editable and lack controls. The Inventory value report storage report moves this process into Dynamics 365, where data is generated, stored, and protected by system security. Unlike spreadsheets, the stored dataset isn't easily manipulated outside the system, addressing the audit's control and integrity concerns.

Month-End Requirement: This report is designed for periodic storage, making it ideal for capturing and retaining month-end values

Auditability: Stored data includes detailed transaction-level information, providing a verifiable history for audits

Inventory value report (D) is useful for generating current values but doesn't inherently store them or eliminate the editability risk if exported to spreadsheets.

upvoted 1 times

75a0975 11 months, 1 week ago

Selected Answer: A

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

upvoted 1 times

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

Question #69

Topic 3

DRAG DROP

-

Case study

-

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To start the case study

-

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Background

-

Munson's Pickles and Preserves Farm is a distribution company that supplies pickles, preserves, pickling supplies, and accessory products to local farmers' markets as well as grocers. Munson's Pickles and Preserves Farm does not produce or provide canning services for any items.

Current Environment

-

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.
- Some items within inventory have an expiration date, such as vinegar.
- 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.
- 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.
- Item numbers for pickles must be consolidated where possible into a single item number, regardless of bottle size.
- 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 eaches. Case counts of pickle jars vary by size:
 - o 8 oz jars are 12 per case
 - o 16 oz jars are 6 per case
 - o The varied counts in each case create overhead in the warehouse.
- 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 configure the location directives for vinegar.

Which features should you choose for the given configurations? To answer, move the appropriate features to the correct configurations. You may use each feature 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.

Features	Configurations	Feature
License plate		
Fixed location	Mobile device	
Work template	Warehouse management	
Disposition code		

	Configurations	Feature
Correct Answer:	Mobile device	Disposition code
	Warehouse management	Fixed location

Comments

boxafrika 1 month ago

Selected Answer: B

Pretty sure it's B. This pattern is very common.

upvoted 1 times

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

Question #70

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A process manufacturer is implementing Dynamics 365 Supply Chain Management to produce sports energy bars, beverages, and nutritional supplements.

The company must run a series of quality control tests for all its beverage items for each production run after the items are completed from a production job

The testing process for all beverages must follow the same process. The energy bars and nutritional supplements have their own testing requirements.

The specific tests are not yet defined.

You need to configure the quality associations in preparation for the requirements.

Solution: Create a test group for all beverage items. Create a quality association with Reference type as Production and Item code as All. Assign the test group to the quality association. Set Event type to Report as finished. Set Execution to After.

Does the solution meet the goal?

A. Yes

B. No **Most Voted**

Correct Answer: B

Community vote distribution

B (100%)

Comments

globeearth 6 months ago

Selected Answer: B

The solution partially meets the goal by correctly setting up a test group for beverages, tying it to the "Report as finished" event with "After" execution, and allowing flexibility for undefined tests. However, it fails due to the Item code set to "All," which incorrectly applies the beverage testing process to energy bars and nutritional supplements instead of limiting it to beverages.

upvoted 1 times

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

Question #71

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A process manufacturer is implementing Dynamics 365 Supply Chain Management to produce sports energy bars, beverages, and nutritional supplements.

The company must run a series of quality control tests for all its beverage items for each production run after the items are completed from a production job

The testing process for all beverages must follow the same process. The energy bars and nutritional supplements have their own testing requirements.

The specific tests are not yet defined.

You need to configure the quality associations in preparation for the requirements.

Solution: Create a quality association for each item with Reference type as Inventory, using item code as Table and specifying each item on the quality associations. Set Event type to Registered. Set Execution to Before.

Does the solution meet the goal?

A. Yes

B. No **Most Voted**

Correct Answer: B

Community vote distribution

B (100%)

Comments

globeearth 6 months ago

Selected Answer: B

While the solution addresses some aspects (distinct testing for non-beverages and flexibility for undefined tests), it fails to meet the core requirements of timing (post-production job completion) and a unified testing process for beverages due to its configuration choices.

upvoted 1 times

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

Question #72

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A process manufacturer is implementing Dynamics 365 Supply Chain Management to produce sports energy bars, beverages, and nutritional supplements.

The company must run a series of quality control tests for all its beverage items for each production run after the items are completed from a production job

The testing process for all beverages must follow the same process. The energy bars and nutritional supplements have their own testing requirements.

The specific tests are not yet defined.

You need to configure the quality associations in preparation for the requirements.

Solution: Create a quality association for each item with Reference type as Inventory, using item code as Table and specifying each item on the quality associations. Set Event type to Report as finished. Set Execution to After.

Does the solution meet the goal?

A. Yes

B. No **Most Voted**

Correct Answer: B

Community vote distribution

B (100%)

Comments

globeearth 6 months ago

Selected Answer: B

Due to the reference type mismatch and the failure to efficiently ensure a uniform testing process for beverages, the solution does not fully meet the goal. The timing intent is correct, but the configuration is flawed and impractical. Reference type mismatch: Using Inventory as the reference type with "Report as finished" (a production event) is incorrect and inconsistent with Dynamics 365 configuration rules. It should use Reference type: Production to match the event.

upvoted 1 times

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

Question #73

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A manufacturing company has implemented Dynamics 365 Supply Chain Management. The company relies on machinery and equipment for its operations. It has a diverse range of assets, including manufacturing equipment, vehicles, and tools.

The company wants to optimize its asset maintenance processes to minimize downtime and improve overall productivity. The company wants to implement both preventive and reactive maintenance strategies on the following scenarios:

- Changing the tires and oil on the maintenance vehicle fleet.
- Replacing a faulty component on a box maker.

You need to determine the functionality to use for each maintenance requirement.

Solution: Create maintenance round for the vehicle fleet and a maintenance plan for the box maker.

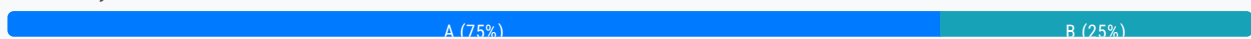
Does the solution meet the goal?

A. Yes **Most Voted**

B. No

Correct Answer: A

Community vote distribution



Comments

PADMARAJ 5 months, 1 week ago

Comment

Selected Answer: A

the same question asked before as well
upvoted 1 times

globeearth 6 months ago

Selected Answer: B

The solution meets the goal for the vehicle fleet (preventive maintenance) with the use of a maintenance round. The solution does not meet the goal for the box maker (reactive maintenance) because a maintenance plan is not the right tool for addressing an unplanned failure. A work order is needed instead.

upvoted 1 times

IlseKH 10 months, 1 week ago

Selected Answer: A

see above
upvoted 2 times

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

Question #74

Topic 3

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

-

Munson's Pickles and Preserves Farm is a distribution company that supplies pickles, preserves, pickling supplies, and accessory products to local farmers' markets as well as grocers. Munson's Pickles and Preserves Farm does not produce or provide canning services for any items.

Current Environment

-

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.
- Some items within inventory have an expiration date, such as vinegar.
- 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.
- 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.
- Item numbers for pickles must be consolidated where possible into a single item number, regardless of bottle size.
- 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 eaches. Case counts of pickle jars vary by size:
 - o 8 oz jars are 12 per case
 - o 16 oz jars are 6 per case
 - o The varied counts in each case create overhead in the warehouse.
- 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 determine Operator1's next steps.

Which next two process steps should Operator1 complete? To answer, move the appropriate processes to the correct process steps. You may use each process 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.

WMS processes	Process step	Process
Post movement journal		
Change inventory status	Step 1	<input type="text"/>
Complete put away work	Step 2	<input type="text"/>
Post cycle count journal		

	Process step	Process
Correct Answer:	Step 1	Change inventory status
	Step 2	Post cycle count journal

Comments

globeearth 6 months ago

The correct answers are: Operator1's next two process steps in WMS processes are:
 step 1. Change inventory status – To block the strawberry preserves from shipment.
 step 2. Post movement journal – To move the pallet to a quarantine or inspection location.

upvoted 3 times

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

Question #75

Topic 3

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.

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A process manufacturer is implementing Dynamics 365 Supply Chain Management to produce sports energy bars, beverages, and nutritional supplements.

The company must run a series of quality control tests for all its beverage items for each production run after the items are completed from a production job

The testing process for all beverages must follow the same process. The energy bars and nutritional supplements have their own testing requirements.

The specific tests are not yet defined.

You need to configure the quality associations in preparation for the requirements.

Solution: Create a quality association with Reference type as Production and Item code as Group. Create a quality group for all items and assign it to the quality association. Set Event type to Report as finished. Set Execution to After.

Does the solution meet the goal?

A. Yes

B. No **Most Voted**

Correct Answer: B

Community vote distribution

B. (100%)

Comments

globeearth 6 months ago

Selected Answer: B

B.No

The questions says The company must run a series of quality control tests for all its beverage items for each production run after the items are completed from a production job.

The suggestion says Create a quality group for all items and assign it to the quality association but the quality group should be only have the beverage items.

upvoted 2 times

IlseKH 10 months, 1 week ago

Selected Answer: B

"Create a quality group for all items" this does not make sense..

upvoted 2 times

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

Question #76

Topic 3

A company uses Dynamics 365 Supply Chain Management.

Three assets at a single location all need the same tune-up. A single worker can complete all three tune-ups. The worker's hours must be allocated to each asset.

You need to configure the system for the worker.

Which configuration should you use?

- A. Create a consumption registration for the items.
- B. Configure a job card for the device.
- C. Configure labor standards.

D. Create three separate work orders. **Most Voted**

Correct Answer: D

Community vote distribution

D (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: D

D. Create three separate work orders.

upvoted 1 times

globeearth 6 months ago

Selected Answer: D

Answer: D. Create three separate work orders. Why?

This configuration allows the single worker to perform the tune-ups on all three assets while ensuring their hours are recorded and allocated to each asset individually through separate work order time registrations. It aligns with the Asset Management module's capabilities and meets the scenario's requirements effectively.

upvoted 1 times

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

Question #77

Topic 3

DRAG DROP

A company uses Dynamics 365 Supply Chain Management for asset management.

A specific piece of equipment has a high volume of work orders.

You need to identify the costs associated with machine repairs.

What should you use to identify the costs? To answer, move the appropriate locations to the correct requirements. You may use each location once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Locations

- Costing version
- Item where used page
- Asset consumption report
- Asset management mobile app

Machine repair costs

Requirement

- Hours posted against a specific machine
- Cost of items used to repair a specific machine

Location

Correct Answer:

<p>Machine repair costs</p> <p>Requirement</p> <ul style="list-style-type: none"> Hours posted against a specific machine Cost of items used to repair a specific machine 	<p>Location</p> <div style="border: 1px solid gray; padding: 2px; width: fit-content;">Asset consumption report</div> <div style="border: 1px solid gray; padding: 2px; width: fit-content;">Item where used page</div>
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Comments

globeearth 6 months ago

Both answers are Asset consumption report. When you've created and posted consumption registrations on work orders in Asset Management, Asset consumption report is available to display consumption details. <https://learn.microsoft.com/en-us/dynamics365/supply-chain/asset-management/consumption/create-consumption-reports> why not Item where used page? It doesn't directly aggregate the total cost of all items used for the machine's repairs across multiple work orders — it shows usage instances, not a cost summary.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/asset-management/controlling-and-reporting/item-where-used>
upvoted 1 times

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

Question #78

Topic 3

A company uses Dynamics 365 Supply Chain Management.

Three assets at a single location all need the same tune-up. A single worker can complete all three tune-ups. The worker's hours must be allocated to each asset.

You need to configure the system for the worker.

Which configuration should you use?

A. Create a consumption registration for the expenses.

B. Create three separate work orders. **Most Voted**

C. Configure work line details.

D. Create a consumption registration for the items.

Correct Answer: B

Community vote distribution

B (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: B

B. Create three separate work orders.
upvoted 1 times

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

Question #79

Topic 3

A distribution company uses Dynamics 365 Supply Chain Management.

The company implements a new safety policy. The policy dictates that all business units must undergo a rapid routine safety checkup every week.

To follow the new policy, the warehouse manager must ensure the following:

- The business unit must be unavailable for use during that period.
- The maintenance activities must be conducted during the lunch break to avoid production downtime losses.

You must configure the system to meet the safety requirements.

Which two configurations should you complete? Each correct answer presents a part of the solution.

NOTE: Each correct selection is worth one point.

A. Work order service levels **Most Voted**

B. Maintenance request lifecycle models

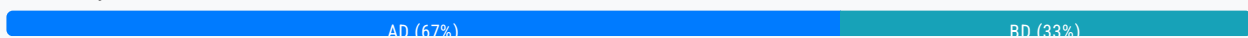
C. Asset BOMs

D. Work order types **Most Voted**

E. Attributes

Correct Answer: BD

Community vote distribution



Comments

AmrKamal 2 months, 1 week ago

Selected Answer: BD

B. Maintenance request lifecycle models

D. Work order types
upvoted 1 times

globeearth 6 months ago

Selected Answer: AD

Work order service levels (A): This configuration is essential to define the scheduling parameters, such as setting the safety checkups to occur during the lunch break (e.g., a specific time window like 12:00–1:00 PM). It can also ensure the business unit is reserved or marked unavailable during that period by associating the work order with a service level that blocks usage.

Work order types (D): Creating a specific work order type for "Safety Checkup" allows the warehouse manager to standardize the weekly routine and link it to recurring maintenance schedules.

upvoted 2 times

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

Question #80

Topic 3

A company uses Dynamics 365 Supply Chain Management.

Three assets at a single location all need the same tune-up. A single worker can complete all three tune-ups. The worker's hours must be allocated to each asset.

You need to configure the system for the worker.

Which configuration should you use?

- A. Configure the operations resource and set it to human resource.
- B. Configure work line details.
- C. Create a consumption registration for the expenses.

D. Create one work order and split hours by work order job. **Most Voted**

Correct Answer: D

Community vote distribution

D (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: D

D. Create one work order and split hours by work order job.
upvoted 1 times

globeearth 6 months ago

Selected Answer: D

D. Create one work order and split hours by work order job. Here's why:
A single work order can encompass the maintenance of all three assets at one location. Within the work order, you can create separate jobs or tasks (one for each asset's tune-up). The worker's hours can then be logged and split across these jobs, ensuring accurate allocation to each asset as required.
upvoted 1 times

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

Question #81

Topic 3

HOTSPOT

A company is implementing Dynamics 365 Supply Chain Management for the management and maintenance of company assets. The company has a single legal entity in the United States. All assets are installed at the company's locations.

The company performs routine maintenance on assets. At times, the assets break and require emergency repairs. Several of the asset repairs must be performed by engineers who have specialized certifications. The certified engineers may be out of office, so a request may not be completed immediately.

The company must be able to use Supply Chain Management to track the asset repairs and the progress of the repairs by the engineers by using the following configurable states:

- New
- Pending
- In progress
- Completed

You need to configure the system.

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

NOTE: Each correct selection is worth one point.

Configurations for emergency repairs

Requirement

Create the emergency repair.

Feature

▼

Service order

Maintenance plan

Maintenance request

Engineering change order

Track the progress of the emergency repair.

▼

Order status

Lifecycle state
Service stages
Engineering workflow

Configurations for emergency repairs

Requirement

Create the emergency repair.

Feature

Service order
Maintenance plan
Maintenance request
Engineering change order

Correct Answer:

Track the progress of the emergency repair.

Order status
Lifecycle state
Service stages
Engineering workflow

Comments

globeearth 6 months ago

c. Maintenance request : The maintenance request feature is designed for reactive scenarios like emergency repairs. It integrates with work orders to manage the execution and tracking of repairs, including assignment to specific workers & monitoring progress through customizable lifecycle states.

b. Lifecycle state: The lifecycle state feature is the backbone of progress tracking in Asset Management. It allows the company to customize the repair workflow, assign engineers (including those with certifications), and monitor the status

upvoted 1 times

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

Question #82

Topic 3

HOTSPOT

A company uses Dynamics 365 Supply Chain Management. The company is introducing a new line of products that require multiple pieces of new shop floor equipment.

The accounting manager requires the following:

- The new equipment must be tightly controlled throughout the acquisition cycle with vendors.
- All assets must have expected receipts.
- The asset must be automatically created when it is received by the warehouse.

You need to meet the accounting manager’s requirements.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

View all assets expected to be received.

Configuration

Pending asset count

 Purchase requisitions

 Planned purchase orders

Automatically create asset upon receipt.

Variants

 Item status

 Lifecycle state

Answer Area

Correct Answer:

Requirement

View all assets expected to be received.

Automatically create asset upon receipt.

Configuration

Pending asset count

Purchase requisitions

Planned purchase orders

Variants

Item status

Lifecycle state

Comments

globeearth 6 months ago

a. Pending asset count: The "Pending assets" functionality, allows the accounting manager to view all assets expected to be received by tracking assets linked to confirmed purchase orders that are pending receipt.

c. Lifecycle state : The key configuration involves enabling automatic asset creation and tying it to the purchase order receipt process. This is done in Asset Management > Setup > Asset management parameters

upvoted 1 times

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

Question #83

Topic 3

A company is implementing asset management in Dynamics 365 Supply Chain Management.

The company manually assigns workers to work orders. The quality of maintenance suffers due to the manual assignment process.

The company requires preferred maintenance workers to be assigned to a given work order based on specific criteria.

You need to assign the workers to work orders.

Which criteria should you use?

A. title

B. asset type

C. job **Most Voted**

D. work history

Correct Answer: C

Community vote distribution

C (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: C

C. job

upvoted 1 times

globeearth 6 months ago

Selected Answer: C

C. Job – workers are assigned to work orders based on jobs (maintenance job types). Jobs define the required skills and expertise for specific maintenance tasks, ensuring that the right worker is assigned automatically instead of manually.

upvoted 1 times

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

Question #84

Topic 3

HOTSPOT

A company is using Dynamics 365 Supply Chain Management for its asset management operations.

The company must manage periodic, preventative maintenance for two types of conveyor belt assets.

- One type of conveyor belt asset must be maintained daily for a total of 365 total inspections.
- The other type of conveyor belt asset must be maintained weekly for a total of 52 total inspections.

Preventative maintenance must be consolidated under a single record for all conveyor belt assets.

You need to configure the features for the solution.

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

NOTE: Each correct selection is worth one point.

Preventative maintenance configuration for conveyor belt assets

Requirement

Configure the intervals for the assets.

Configuration

Functional location type

 Maintenance rounds

 Maintenance plan

 Maintenance plan line

Configure the type of record for the maintenance intervals.

Time

 Counter

Preventative maintenance configuration for conveyor belt assets

Requirement

Configure the intervals for the assets.

Configuration

Functional location type

Correct Answer:

Configure the type of record for the maintenance intervals.

Maintenance rounds

Maintenance plan

Maintenance plan line

Time

Counter

Comments

globeearth 6 months ago

Maintenance plan lines (d) are where the specific intervals (daily, weekly) are entered, making them the precise point of configuration for the intervals.

upvoted 1 times

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

Question #85

Topic 3

A company uses Dynamics 365 Supply Chain Management.

Three assets at a single location all need the same tune-up. A single worker can complete all three tune-ups. The worker's hours must be allocated to each asset.

You need to configure the system for the worker.

Which configuration should you use?

- A. Create a consumption registration for the expenses.
- B. Create a consumption registration for the items.
- C. Create one work order and split hours by work order job. **Most Voted**
- D. Configure labor standards.

Correct Answer: C

Community vote distribution

C (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: C

C. Create one work order and split hours by work order job.
upvoted 1 times

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

Question #86

Topic 3

A company is implementing sales order functionality in Dynamics 365 Supply Chain Management.

The company has a business requirement to fulfill sales orders by using direct delivery.

You need to enter a direct delivery sales order so that a purchase order is automatically created.

What should you do after you enter the sales order and lines?

- A. Change the site to direct delivery and confirm the sales order.
- B. Select automatic and confirm the sales order on the line level setup tab in the reservation field.
- C. Change the delivery type on the sales order line to direct delivery and select save. **Most Voted**
- D. Set the ship complete toggle to On and confirm the order on the sales order header.

Correct Answer: C

Community vote distribution

C (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: C

C. Change the delivery type on the sales order line to direct delivery and select save.

upvoted 1 times

globeearth 6 months ago

Selected Answer: C

C. Change the delivery type on the sales order line to direct delivery and select save.

when a sales order is set to Direct Delivery, the system automatically generates a purchase order linked to the sales order.

upvoted 2 times

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

Question #87

Topic 3

A company uses Dynamics 365 Supply Chain Management.

Three assets at a single location all need the same tune-up. A single worker can complete all three tune-ups. The worker's hours must be allocated to each asset.

You need to configure the system for the worker.

Which configuration should you use?

- A. Configure a job card for the device.
- B. Create three separate work orders. **Most Voted**
- C. Configure work line details.
- D. Create a consumption registration for the items.

Correct Answer: B

Community vote distribution

B (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: B

B. Create three separate work orders.
upvoted 1 times

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

Question #88

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company plans to configure Dynamics 365 Supply Chain Management to perform preventative maintenance for several machines on its shop floor.

The company has the following requirements:

- Create work orders automatically.
- Inspect assets daily starting June 1 of this year.
- Perform five calibration and safety checks on a set of assets each day to maintain safety compliance.

You need to configure the appropriate solution.

Solution: Create a maintenance request for each asset in the work order pool with a maintenance request type of Safety, add the work order pool to the maintenance request configure the maintenance request for the requirements, and update the maintenance request state to Scheduled.

Does the solution meet the goal?

A. Yes

B. No **Most Voted**

Correct Answer: B

Community vote distribution

B (100%)

Comments

globeearth 6 months ago

Selected Answer: B

Create a maintenance plan: A maintenance plan defines the maintenance activities for assets, such as inspections or calibrations.

Assign the assets: Assets (the machines on the shop floor) are linked to the maintenance plan.

Configure the maintenance plan for the requirements: The plan is set up to meet the specific needs (e.g., frequency, tasks).

Schedule the maintenance plan: The plan is scheduled to generate work orders at the appropriate times.

upvoted 1 times

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

Question #89

Topic 3

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A company plans to configure Dynamics 365 Supply Chain Management to perform preventative maintenance for several machines on its shop floor.

The company has the following requirements:

- Create work orders automatically.
- Inspect assets daily starting June 1 of this year.
- Perform five calibration and safety checks on a set of assets each day to maintain safety compliance.

You need to configure the appropriate solution.

Solution: Create a maintenance plan, assign the assets, configure the maintenance plan for the requirements, and schedule the maintenance plan.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

Community vote distribution

D (100%)

Comments

by [User](#) 1 month ago

doxainca 1 month ago

Selected Answer: D

90% sure it's D. The scenario points directly to it.
upvoted 1 times

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

Question #90

Topic 3

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A company plans to configure Dynamics 365 Supply Chain Management to perform preventative maintenance for several machines on its shop floor.

The company has the following requirements:

- Create work orders automatically.
- Inspect assets daily starting June 1 of this year.
- Perform five calibration and safety checks on a set of assets each day to maintain safety compliance.

You need to configure the appropriate solution.

Solution: Create a work order, assign a work order maintenance job for each asset, configure the work order for the requirements, and schedule the work order.

Does the solution meet the goal?

A. Yes **Most Voted**

B. No

Correct Answer: B

Community vote distribution

A (100%)

Comments

by **byefina** 1 month ago

doxainca 1 month ago

Selected Answer: A

This feels like a 50/50 between two options. I'll go with A.
upvoted 1 times

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

Question #91

Topic 3

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.

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A company plans to configure Dynamics 365 Supply Chain Management to perform preventative maintenance for several machines on its shop floor.

The company has the following requirements:

- Create work orders automatically.
- Inspect assets daily starting June 1 of this year.
- Perform five calibration and safety checks on a set of assets each day to maintain safety compliance.

You need to configure the appropriate solution.

Solution: Create a maintenance round, assign the assets, configure the maintenance round for the requirements, and schedule the maintenance round.

Does the solution meet the goal?

A. Yes **Most Voted**

B. No

Correct Answer: B

Community vote distribution

A (100%)

Comments

2025-10-23 2 months, 2 weeks ago

z0a007a 3 months, 2 weeks ago

Selected Answer: A

Maintenance Rounds are designed for exactly this type of scenario:
They allow you to group multiple assets for scheduled inspections and tasks.

You can assign assets, define checklists (e.g., for the five calibration and safety checks), and schedule the round to occur daily starting June 1.

Maintenance rounds support automatic generation of work orders based on the schedule and conditions defined.
upvoted 2 times

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

Question #92

Topic 3

A company uses Dynamics 365 Supply Chain Management to manage maintenance requests by using asset management.

The company requires the creation of automatic assets for a functional location.

You need to configure the data.

Which two configurations should you use? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. lifecycle state

B. asset type default **Most Voted**

C. functional location type **Most Voted**

D. functionality profiles

E. attribute types

Correct Answer: BC

Community vote distribution

BC (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: BC

B. asset type default
C. functional location type
upvoted 1 times

globeearth 6 months ago

Selected Answer: BC

B. Asset Type Default - Asset types categorize assets (e.g., "Machine," "Vehicle") and can include default settings like attributes, maintenance plans, or lifecycle models. The "asset type default" refers to preconfigured settings tied to an asset type that can

be applied when assets are created.

C. Functional Location Type - Functional location types define the properties and behaviors of functional locations (e.g., "Production Line," "Warehouse"). They can include settings like allowed asset types, hierarchies, and rules for asset creation.

upvoted 1 times

globeearth 6 months ago

Functional Location Type triggers the creation of assets when a location is set up.

Asset Type Default defines the template for those assets, ensuring they align with the company's standards.

upvoted 1 times

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

Question #93

Topic 3

A company uses Dynamics 365 Supply Chain Management to manage work orders in asset management.

Some work orders require workers who have current certifications. Active certifications are maintained in Supply Chain Management.

You need to configure the work order for the certification requirement.

What should you configure?

A. functional location

B. asset types

C. maintenance job types **Most Voted**

D. worker skill mapping

Correct Answer: C

Community vote distribution

C (100%)

Comments

globeearth 6 months ago

Selected Answer: C

While worker skill mapping (D) is critical for tracking certifications, it's a supporting configuration. The maintenance job type (C) directly configures the work order by specifying the tasks and their certification prerequisites, leveraging the existing certification data. This ensures that when the work order is created or scheduled, the system enforces the requirement.

upvoted 1 times

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

Question #94

Topic 3

A construction equipment rental company is implementing Dynamics 365 Supply Chain Management. Equipment can be rented out more than once throughout its useful life.

The company requires the equipment to be configured as assets. The controller must be able to report on the cost of each asset and the group of assets at a single construction site.

You need to configure the financial dimensions.

Where should you configure the financial dimension?

- A. Work orders
- B. Functional location
- C. Condition assessment
- D. Asset
- E. Work order pools

Correct Answer: B

Community vote distribution

C (100%)

Comments

Joker90122 3 weeks ago

Selected Answer: C

If I had to guess, I'd pick C based on the wording of the question.

upvoted 1 times

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

Question #95

Topic 3

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After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is implementing Dynamics 365 Supply Chain Management.

Service technicians are taking items out of inventory for use in work orders.

You need to remove the items from stock and account for them in the work order.

Solution: Post a picking journal and post a packing slip.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

Community vote distribution

C (100%)

Comments

Joker90122 3 weeks ago

Selected Answer: C

I'm thinking it's C, but not 100%. The question could be interpreted in two ways.
upvoted 1 times

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

Question #96

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is implementing Dynamics 365 Supply Chain Management.

Service technicians are taking items out of inventory for use in work orders.

You need to remove the items from stock and account for them in the work order.

Solution: Post a picking journal and post a report as finished journal.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: A

Community vote distribution

A (100%)

Comments

Joker90122 3 weeks ago

Selected Answer: A

Ruled out the other options because they don't meet the primary requirement. That leaves A.
upvoted 1 times

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

Question #97

Topic 3

Note: This question is part of a series of questions that present the same scenario. Each question in the series contains a unique solution that might meet the stated goals. Some question sets might have more than one correct solution, while others might not have a correct solution.

After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is implementing Dynamics 365 Supply Chain Management.

Service technicians are taking items out of inventory for use in work orders.

You need to remove the items from stock and account for them in the work order.

Solution: Create a picking registration and post a picking journal.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

Community vote distribution

B (100%)

Comments

Joker90122 3 weeks ago

Selected Answer: B

Feels like B is the intended answer here. The wording is tricky.
upvoted 1 times

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

Question #98

Topic 3

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After you answer a question in this section, you will NOT be able to return to it. As a result, these questions will not appear in the review screen.

A company is implementing Dynamics 365 Supply Chain Management.

Service technicians are taking items out of inventory for use in work orders.

You need to remove the items from stock and account for them in the work order.

Solution: Create a consumption registration and post the work order journal.

Does the solution meet the goal?

A. Yes

B. No

Correct Answer: B

Community vote distribution

C (100%)

Comments

Joker90122 3 weeks ago

Selected Answer: C

I'm going with C because the others are clearly non-starters.
upvoted 1 times

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

Question #99

Topic 3

HOTSPOT

A company uses Dynamics 365 Supply Chain Management for its warehouse operations. The company has excess inventory in stock

The company is selecting items that require a reduction in inventory quantity and will invest the value difference to achieve a higher profit. The company must use a specific interest rate to calculate higher profit.

You need to configure the components.

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

NOTE: Each correct selection is worth one point.

Configurations for solution components

Component	Configuration
Tool	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <ul style="list-style-type: none"> Inventory value report Cost analysis workspace ABC classification report Gross margin by item report </div>
Field	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <ul style="list-style-type: none"> Margin Value ABC model Unit of aging </div>
Value	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> ▼ </div> <ul style="list-style-type: none"> Value Margin Revenue Carrying cost </div>