

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

Question #1

Topic 5

DRAG DROP -

A company uses Dynamics 365 Supply Chain Management.

You need to implement inventory cycle counting.

Which counting methods should you use? To answer, drag the appropriate counting methods to the correct requirements. Each counting method 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:

**Counting methods**

**Answer Area**

- system directed cycle count
- cycle count grouping
- user-directed cycle count
- spot count

**Requirement**

Guide the user through a count and assign a cycle counting work ID to the user.

Allow the user to determine which location, work pool, or zone to count.

Allow the user to determine which location to count and when to count the location.

Perform an on-demand count.

**Counting method**

- 
- 
- 
- 

Correct Answer:

**Counting methods**

**Answer Area**

- 
- 
- 
- 

**Requirement**

Guide the user through a count and assign a cycle counting work ID to the user.

Allow the user to determine which location, work pool, or zone to count.

Allow the user to determine which location to count and when to count the location.

Perform an on-demand count.

**Counting method**

- system directed cycle count
- cycle count grouping
- user-directed cycle count
- spot count

Reference:

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

## Comments

**globeearth** 5 months, 4 weeks ago

agreed with satoshi\_

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

upvoted 1 times

**satoshi\_** 11 months ago

my opinion

1st.system directed cycle count

2nd.cycle count grouping

3rd.spot count

4th.user directed cycle count

upvoted 3 times

**python123** 1 year, 3 months ago

I think the last two should be swapped.

User directed – The worker can specify a cycle counting work ID that has a status of Open.

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

upvoted 2 times

**Deciashay** 1 year, 3 months ago

correct answer

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

upvoted 2 times

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

Question #2

Topic 5

You are the warehouse manager at a distribution center.  
 In the warehouse, items must be moved to a staging location before moving to the baydoor location for shipping.  
 You need to set up a work template that accomplishes this pick/put scenario.  
 Which two actions should you perform? Each correct answer presents part of the solution.  
 NOTE: Each correct selection is worth one point.

- A. Create one work class ID with valid location types of staging and baydoor. Assign these to the work template details.
- B. Create two work templates: one is a pick/put from inventory to staging and the other is from staging to baydoor.
- C. Create a sales order work template with two pick/put pairs: one to staging and the second to baydoor.
- D. Create two work class IDs: one with valid put location types of staging and the other of baydoor. Assign these to the appropriate put work types on the work template.

**Correct Answer:** *BD*

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/control-warehouse-location-directives>

*Community vote distribution*

CD (100%)

**Comments**

**NikAro** Highly Voted 3 years, 11 months ago

C&D are correct.  
 One work template with 2 pairs of Pick and Put for staging and baydoor respectively.  
 Make 2 work class IDs one each for staging and baydoor, assign them to respective work types  
 upvoted 33 times

**Elyse0814** 11 months ago

This is correct. If you only have 1 work ID, valid put locations would be both, which is incorrect. You can only pick from stage and put at baydoor. You cant pick from inventory and put directly at baydoor which is what that configuration would allow.  
 upvoted 1 times

**globeearth** Most Recent 5 months, 4 weeks ago

**Selected Answer:** CD

c. This sets up the core structure of the work template to handle the required sequence within a single work order. D. This adds validation to ensure the put operations target the correct locations (staging and baydoor) as defined in the work template.

upvoted 1 times

**Bukhari** 1 year, 8 months ago

A and B

upvoted 1 times

**Karl127** 3 years, 1 month ago

The work lines represent the physical tasks that are required to process the work. For example, for an outbound warehouse process, there might be one line for picking up the items in the warehouse and another line for putting those items into a staging area. There can then be an additional line for picking the items from staging and another line for putting the items into a truck as part of the loading process. You can set a directive code on work template lines. A directive code is linked to a location directive, and therefore helps ensure that the warehouse work is processed in the correct location in the warehouse.

upvoted 2 times

**SimonB** 3 years, 2 months ago

A and C

A - One work class with valid put locations Stage and Baydoor

C - Work template can use one work class for both pick and put pairs

D - it's wrong as you assign the work class to both picks and puts. The description for the portion is describing Directive Codes that are placed only on puts.

upvoted 4 times

**Greenton** 4 years, 1 month ago

A and C are the correct answers. You need to create Work class ID pointing Stage and Baydoor. Then create new Work template with 4 steps > Pick/Put to Stage > Pick/Put to Baydoor. and assign the work classes accordingly.

upvoted 4 times

**H\_Incandenza** 1 year, 4 months ago

If you choose (A), you have a single work class where both staging and Baydoor are allowed. I'm not an AWS expert, but the idea is that each put can only have one acceptable location. A single work class would not satisfy that requirement AFAIK.

upvoted 1 times

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

Question #3

Topic 5

You are the warehouse manager at a large distribution company and are responsible for all outbound processing. You decide to implement cluster picking functionality to more efficiently aid in picking.

When warehouse workers log in to the mobile device to process a cluster pick, the work items are not assigned to positions as expected.

You need to validate the cluster picking setup.

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

NOTE: Each correct selection is worth one point.

A. Review the Sales order Work template.

B. Validate the Cluster profile's positions and sorting setup.

C. Validate whether there is a Cluster profile selected on the Mobile device menu item.

D. Review the Location directive for sales picking.

**Correct Answer:** *BC*

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/system-directed-cluster-pick>

### Comments

**Karl127** 1 year, 1 month ago

correct!

upvoted 3 times

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

Question #4

Topic 5

A company plans to use the warehouse mobile app for cluster picking.  
The system must break the cluster when stocking items.  
You need to configure the system.  
What should you do?

- A. On the Mobile device menu items form, select an option for the Directed by field.
- B. On the Cluster profile form, add a value to the Sequence Put-away field.
- C. On the Cluster profile form, add a value to the Break cluster at field. **Most Voted**
- D. On the Mobile device menu items form, add a value for the Work type "Put-away" field.

**Correct Answer:** C

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/system-directed-cluster-pick>

<https://ellipsesolutions.com/dynamics-365-thing-called-cluster-picking/>

*Community vote distribution*



**Comments**

**AmrKamal** 2 months, 1 week ago

**Selected Answer: C**

C. On the Cluster profile form, add a value to the Break cluster at field.  
upvoted 1 times

**globeearth** 5 months, 2 weeks ago

**Selected Answer: C**

Break cluster determines when the cluster should be broken.  
upvoted 1 times

**Bukhari** 1 year, 2 months ago

Correct. Break cluster is used for this purpose  
upvoted 1 times

**Lahiru95** 2 years, 12 months ago

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/system-directed-cluster-pick>  
upvoted 2 times

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

Question #5

Topic 5

HOTSPOT -

A company needs to stock inventory in their warehouse. Inbound purchase order materials may need to be placed into more than one location in the warehouse.

You need to configure placement for inventory in the warehouse.

How should you set up location directives? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

**Answer Area**

**Configuration option**

**Value**

Sequential setup of new location directive

	▼
Location Directive, Lines, and Location Directive Actions	
Location Directive Actions, Lines, and Location Directive	
Lines, Location Directive, and Location Directive Actions	
Location Directive Actions, Location Directive, and Lines	

Location directive action strategy

	▼
Match packing, Consolidate, and Empty location with no incoming work	
FEFO batch reservation, None, and Match packing	
Empty location with no incoming work, None, and Consolidate	

Correct Answer:

**Answer Area**

**Configuration option**

**Value**

Sequential setup of new location directive

	▼
Location Directive, Lines, and Location Directive Actions	
Location Directive Actions, Lines, and Location Directive	
Lines, Location Directive, and Location Directive Actions	
Location Directive Actions, Location Directive, and Lines	

Location directive action

	▼
--	---

strategy

Match packing, Consolidate, and Empty location with no incoming work

FEFO batch reservation, None, and Match packing

Empty location with no incoming work, None, and Consolidate

Reference:

<https://dynamics-tips.com/location-directives-and-work-templates-explained/>

## Comments

**globeearth** 5 months, 3 weeks ago

The given answers are correct. The 2nd requirement is about Strategy. The Match packing quantity is valid only when the Work type field is set to Pick. current scenario warrants only PUT. So, only the 3rd choice all the options are related to PUT.  
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/create-location-directive>

upvoted 1 times

**H\_Incandenza** 11 months ago

For the second section:

Each location directive action strategy is either associated to picking or putting. The give away is that the other options contain strategies associated with picking, whereas the question is asked about putting.

With that dichotomy in mind (picking or putting), if you can't remember them all, you can usually guess what the strategy does based on the name.

upvoted 1 times

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

Question #6

Topic 5

DRAG DROP -

A company uses the Dynamics 365 Supply Chain Management Warehouse management module.

The company requires production waves to be processed in batch.

You need to configure wave processing.

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**

- Set up a warehouse
- Set up the Production control parameter  
**Production line release**
- Set up Wave templates
- Set up Warehouse management parameters



Correct Answer:

**Actions**

**Answer Area**

- Set up a warehouse
- Set up the Production control parameter  
**Production line release**
- Set up Wave templates
- Set up Warehouse management parameters



- Set up a warehouse
- Set up Wave templates
- Set up Warehouse management parameters
- Set up the Production control parameter  
**Production line release**

Reference:

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

**Comments**

mondave 1 year, 6 months ago

**mondays** 1 year, 6 months ago

Answer given is correct, exactly per <https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/tasks/configure-wave-processing>

upvoted 4 times

**globeearth** 5 months, 3 weeks ago

Agreed. Given answers are correct.

upvoted 1 times

**Sebastian1991** 2 years, 7 months ago

Set up a warehouse: Before starting to process production waves, it's necessary to set up a warehouse to store finished products and production materials.

set up the production control parameter production line release: This configuration is necessary to specify how production lines will be released for wave processing.

Set up templates: It's necessary to create templates to define how production waves will be processed in terms of size, frequency, and processing time.

"Set up warehouse management parameter": Finally, the warehouse management parameters must be set up to ensure that the production wave processing requirements are met, such as warehouse allocation and inventory management.

upvoted 1 times

**SDK\_1234** 2 years, 6 months ago

The issue here is this is SUCH a badly worded question and the answers aren't any better, but per MSFT documentation and assuming warehouses are already setup it would be as follows:

1. Wave template
2. Select WHS
3. WHS Parameters
4. Production control parameters > Release to WHS

upvoted 3 times

**IlseKH** 10 months, 2 weeks ago

it says "set up" a warehouse.. you have to do that before you create a wave template..

upvoted 1 times

**AntoonvM** 3 years, 8 months ago

It does make sense to create a warehouse and locations before entering warehouse parameters. Wave templates and production line release have no relation with the warehouse parameters and could be set any time. But correct me if I'm wrong.

upvoted 3 times

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

Question #7

Topic 5

DRAG DROP -

You need to implement location directives in Dynamics 365 Supply Chain Management.

Which objects should you use? To answer, drag the appropriate objects to the correct permissions. Each 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.

Select and Place:

**Objects**

- Work order type
- Work type
- Directive code
- Sequence number

**Answer Area**

**Requirement**

Specify the inventory transaction for which a directive is used.

Specify whether the action will be a pick or a put.

Specify which directive is linked to a work template.

**Object**

- Object
- Object
- Object

Correct Answer:

**Objects**

- Work order type
- Work type
- Directive code
- Sequence number

**Answer Area**

**Requirement**

Specify the inventory transaction for which a directive is used.

Specify whether the action will be a pick or a put.

Specify which directive is linked to a work template.

**Object**

- Work order type
- Work type
- Directive code

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/control-warehouse-location->

## Comments

**BananaYummy** Highly Voted 1 year ago

answer is correct <https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/create-location-directive>  
upvoted 5 times

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

[1, 2] Work type – Select the type of work that must be performed. The available values depend on the type of inventory transaction that you selected in the Work order type field. Select one of the following values: Put, Pick. [3] A directive code is linked to a location directive, and therefore helps ensure that the warehouse work is processed in the correct location in the warehouse. <https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/create-location-directive>  
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/control-warehouse-location-directives>  
upvoted 1 times

**globeearth** 5 months, 2 weeks ago

work order type, work type, directive code. given answers are correct. Ignore my previous response  
upvoted 1 times

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

Question #8

Topic 5

DRAG DROP -

A company plans to use warehouse management and dock appointment scheduling in Dynamics 365 Supply Chain Management.

You need to configure the system.

Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements. Each configuration option may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Select and Place:

**Configuration options**

- location profile ID
- appointment rule
- appointment scheduling

**Answer Area**

Requirement	Configuration option
Use license plate tracking.	configuration option
Allow mixed items.	configuration option
Drivers must check in before delivering goods.	configuration option
Specify the planned start and end dates of dock activity.	configuration option

Correct Answer:

**Configuration options**

- location profile ID
- appointment rule
- appointment scheduling

**Answer Area**

Requirement	Configuration option
Use license plate tracking.	location profile ID
Allow mixed items.	location profile ID
Drivers must check in before delivering goods.	appointment rule
Specify the planned start and end dates of dock activity.	appointment scheduling

## Comments

**satoshi\_** 11 months ago

1st. Correct <https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/location-license-plate-positioning>

2nd. Correct <https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/tasks/create-location-profile>  
upvoted 3 times

**globeearth** 5 months, 3 weeks ago

3rd. Correct - Appointment Rules provide the framework or "guardrails" for scheduling. For example, a rule might dictate that inbound loads from offshore vendors require a 3-hour slot and must be scheduled between 8 AM and 4 PM.

4th. Correct - Appointment Scheduling is the action of applying those rules (or manually adjusting them) to book a specific time for a load.

upvoted 1 times

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

Question #9

Topic 5

HOTSPOT -

A company creates loads to ship sales orders.

Loads must be shipped by using the lowest freight rates possible.

You need to use the load planning workbench to create a load for sales order shipments.

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**

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">Warehouse and Item only</div> <div style="border: 1px solid gray; padding: 2px;">Site and Warehouse only</div> <div style="border: 1px solid gray; padding: 2px;">Site, Warehouse, Location, and Item</div> <div style="border: 1px solid gray; padding: 2px;">Warehouse, Location, and Item only</div>
Create a load and assign rate.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px;">New Load, Select Load Template ID, Rate shop, Assign rate</div> <div style="border: 1px solid gray; padding: 2px;">New shipment, New load, Rate shop, Assign rate</div> <div style="border: 1px solid gray; padding: 2px;">New Load, Generate Bill of lading, Rate shop, Assign rate</div> <div style="border: 1px solid gray; padding: 2px;">New Load, Select Work Template ID, Rate shop, Assign Rate</div>

Correct Answer:

**Answer Area**

Process step	Configuration
Enable a sales order for Warehouse and Transportation Management.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px; background-color: #e0f2f1;">Site and Warehouse only</div> <div style="border: 1px solid gray; padding: 2px;">Site, Warehouse, Location, and Item</div> <div style="border: 1px solid gray; padding: 2px;">Warehouse, Location, and Item only</div>
Create a load and assign rate.	<div style="border: 1px solid gray; padding: 2px;">▼</div> <div style="border: 1px solid gray; padding: 2px; background-color: #e0f2f1;">New Load, Select Load Template ID, Rate shop, Assign rate</div> <div style="border: 1px solid gray; padding: 2px;">New shipment, New load, Rate shop, Assign rate</div> <div style="border: 1px solid gray; padding: 2px;">New Load, Generate Bill of lading, Rate shop, Assign rate</div> <div style="border: 1px solid gray; padding: 2px;">New Load, Select Work Template ID, Rate shop, Assign Rate</div>

## Comments

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

Warehouse and item only

Create a sales order

Go to the Navigation pane > Modules > Accounts receivable > Orders > All sales orders.

Select New.

In the Customer account field, select the drop-down button to open the lookup.

Select account US-004.

Select OK.

In the Item number field, select the drop-down button to open the lookup.

Select item A0001. A0001 is enabled for transportation management.

In the Site field, select the drop-down button to open the lookup, then select an item.

In the Quantity field, enter a number.

In the Warehouse field, type '24' for this example. This warehouse is enabled for transportation management and advanced warehouse management.

Select Save.

Close the page.

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/tasks/use-load-planning-workbench-plan-loads-shipments#:~:text=Go%20to%20the%20Navigation%20pane%20%3E%20Modules%20%3E%20Transportation%20management%20%3E%20Planning,transfer%20orders%2C%20and%20sales%20orders.>

upvoted 6 times

**globeearth** 5 months, 3 weeks ago

[1] Warehouse and item only [2] New Load, Select Load Template ID, Rate Shop, Assign Rate <https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/tasks/use-load-planning-workbench-plan-loads-shipments>

upvoted 1 times

**BeerCowMoo** Most Recent 1 year ago

Answers Site and Warehouse is correct. It's asking at the sales order level, which dictates the site/warehouse the TMS dispatch will be for creation of load and rate.

For item, it's should be setup prior to this point on a sales order, either Advanced warehouse enabled, or without AW, with the TMS flag checked.

upvoted 4 times

**Sienna** 1 year, 9 months ago

I think the question means that you need to specify site and warehouse in sales order in order to release the order to warehouse.

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/tasks/use-load-planning-workbench-plan-loads-shipments>

upvoted 2 times

**nicolam16** 1 year, 9 months ago

Is there any reference? thanks

upvoted 1 times

**aouwendijk** 1 year, 10 months ago

Warehouse and Item only

upvoted 3 times

**OlgaOs** 1 year, 8 months ago

I agree, I think the question is to select entities, where the advanced warehouse and transportation management can be enabled/disabled, they are:

- "Use warehouse management processes" on Warehouse

- "Use transportation management processes" on item

upvoted 3 times



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

Question #10

Topic 5

You are the logistics manager at a distribution company.

Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

☒ New York City = \$500

☒ Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado.

What should you do?

- A. Use a Point-to-Point engine based on weight and miles. Assign rates from New York City as the starting location and Colorado as the ending location and break the rates out based on the weight of the package.
- B. Use a mileage-based rate engine to configure a rate master that calculates the rate based on the miles from New York City to Colorado.
- C. Create hubs for both locations. Add a route plan from New York City to Colorado and assign the two charges as spot rates.
- D. Set up zones in the Zone Master for New York City and Colorado. Assign rates to each zone in the Zone Master by starting and ending location. **Most Voted**

**Correct Answer: D**

*Community vote distribution*

D (100%)

**Comments**

**globeearth** 5 months, 3 weeks ago

**Selected Answer: D**

[D] The scenario emphasizes flat rates tied to specific locations (NYC and Colorado), and zones are ideal for mapping rates to geographic areas.

upvoted 1 times

**globeearth** 5 months, 3 weeks ago

Options A and B introduce weight and mileage, which aren't mentioned, while C's hub-and-spot-rate approach is less flexible than zones for location-based flat rates.

upvoted 1 times

**Jeddai** 1 year ago

why the answer can't be B ?

upvoted 1 times

**Blesaf** 1 year, 5 months ago

**Selected Answer: D**

This option will allow you to create zones based on the city or general area of pickup, and assign flat rates for transportation between those zones. You can use the Transportation management zone master feature to define zones based on the metadata field values, such as country/region or zip code range, that qualify each zone. You can also specify the rates for each zone combination on the Zone rates tab. You can find more information about how to set up zones and zone rates in this article: [Transportation management zone master  
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-zone-master>.

upvoted 4 times

**Vnes80** 1 year, 11 months ago

I do not think that C is the correct because it proposes a spot rate. And the initial statement is a flat rate between NYC and Colorado.

upvoted 2 times

**Ultimate\_Pickle** 2 years, 11 months ago

**Selected Answer: D**

D same as question later

upvoted 3 times

**David92400** 3 years ago

Same question than in topic 6 and answer is D on that one.

upvoted 4 times

**AntoonVM** 3 years, 1 month ago

The answer is definitely not C because if a hub was used, a further transport would be required and that would complicate the setup. In itself not a problem but not an answer to the question. With D it is possible to create a setup.

upvoted 4 times

**PEFje** 3 years, 4 months ago

I feel the answer should be D:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-zone-master>

upvoted 2 times

**Tonyburg** 3 years, 5 months ago

This question is duplicated. In the previous one the correct answer was A. I assume that was wrong and the answer should be C... someone thinks the same?

upvoted 2 times

**Tonyburg** 3 years, 5 months ago

I correct myself, the answers are different in this one, so both questions are well solved

upvoted 2 times

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

Question #11

Topic 5

HOTSPOT -

A company must set up replenishment of inventory using vendor-owned consignment inventory.

You need to create the replenishment order.

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

NOTE: Each correct selection is worth one point.

Hot Area:

**Answer Area**

Configuration	Value
vendor assignment	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;">                     approved vendor, Registered inventory owner                      approved vendor, Primary stocking vendor                      intercompany vendor assignment, Primary stocking vendor                      intercompany vendor assignment, Intercompany customer assignment                 </div> </div>
order type	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;">                     consignment replenishment                      transfer                      production                      adjustment                 </div> </div>
dimensions	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;">                     owner                      location                      batch                      license plate                 </div> </div>

Correct Answer:

**Answer Area**

**Configuration**

**Value**

vendor assignment

	▼
approved vendor, Registered inventory owner	
approved vendor, Primary stocking vendor	
intercompany vendor assignment, Primary stocking vendor	
intercompany vendor assignment, Intercompany customer assignment	

order type

	▼
consignment replenishment	
transfer	
production	
adjustment	

dimensions

	▼
owner	
location	
batch	
license plate	

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/inventory/tasks/create-consignment-replenishment-order>

## Comments

**python123** 9 months, 3 weeks ago

Correct

upvoted 2 times

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

Question #12

Topic 5

A warehouse picks and ships product.  
 The warehouse completes work immediately upon automatic release to the warehouse.  
 You need to configure waves to allow for automatic work creation.  
 What should you do?

- A. Select the wave template and attribute to automatically process.
- B. Release to warehouse and process the work.
- C. Automate wave creation and process the wave at release to warehouse.
- D. Automate wave creation and automatically process work.

**Correct Answer: C**

Reference:

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

*Community vote distribution*

D (100%)

**Comments**

**globeearth** 5 months, 3 weeks ago

**Selected Answer: D**

to configure waves for automatic work creation, you need to automate both the wave creation and the processing of work once the wave is released to the warehouse.

upvoted 1 times

**globeearth** 5 months, 2 weeks ago

C. Automate wave creation and process the wave at release to warehouse: This is close, but it suggests processing the wave manually or separately after release, rather than fully automating the work creation.

upvoted 1 times

**Alexio** 1 year, 2 months ago

Correct answer

upvoted 1 times

**nitu15** 2 years, 3 months ago

 2 years, 6 months ago

Correct  
upvoted 1 times

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

Question #13

Topic 5

DRAG DROP -

A company plans to implement Dynamics 365 Supply Chain Management mobile device connectivity.

You need to perform a spot cycle count on the mobile device.

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**

Create inventory journals

Register and confirm the item number and counted item quantity

Create a cycle count supervisor

Select the menu item to process spot cycle counting work

Register the location to perform spot cycle counting

Set up cycle counting work



Correct Answer:

**Actions**

**Answer Area**

Create inventory journals

Register and confirm the item number and counted item quantity

Create a cycle count supervisor

Select the menu item to process spot cycle counting work

Register the location to perform spot cycle counting

Set up cycle counting work

Select the menu item to process spot cycle counting work

Register the location to perform spot cycle counting

Register and confirm the item number and counted item quantity



Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/cycle-counting#perform-a-cycle-count-by-using-a-mobile-device>

## Comments

**A\_0** Highly Voted 3 years ago

The correct answer is:  
Select the menu item to process spot cycle counting work.  
Register the location to perform spot cycle counting for.  
Register and confirm the item number and the counted item quantity.

upvoted 43 times

**Daichisan** Most Recent 10 months ago

Correct

upvoted 1 times

**Pir** 2 years, 8 months ago

The following example shows how you can perform spot cycle counting by using a mobile device. The instructions that the worker sees on the device vary, depending on the setup of the menu item for spot cycle counting.

On the mobile device, select the menu item to process spot cycle counting work.  
Register the location to perform spot cycle counting for.  
Register and confirm the item number and the counted item quantity. Note: The status of the cycle counting work is updated to either Pending review or Closed on the All work page, depending on the parameters that are set on the Worker page.  
Optional: Repeat step 3 for the remaining items in the location, and confirm that no additional items are available for counting.

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

upvoted 2 times

**FAZU** 2 years, 11 months ago

yes u r correct.

upvoted 2 times

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

Question #14

Topic 5

DRAG DROP -

A company uses Dynamics 365 Supply Chain Management with basic warehouse processes. Mobile devices are not used in the two warehouses. Warehouse items that have an A classification are counted weekly through automatic cycle count journals that are created per warehouse.

Items that are in both warehouses appear only in one journal for counting. Counts are inaccurate because picking is posted against items that are being counted.

You need to resolve the cycle count issues. 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.

Select and Place:

**Answer Area**

**Configurations**

**Requirement**

**Configuration**

Cycle count thresholds

Inventory blocking

Lock items during count

Warehouse item setup

Items must appear in both journals.

Transactions must be stopped.



Correct Answer:

**Answer Area**

**Configurations**

**Requirement**

**Configuration**

Cycle count thresholds

Inventory blocking

Items must appear in both journals.

Warehouse item setup

Transactions must be stopped.

Lock items during count

## Comments

**globeearth** 5 months, 3 weeks ago

Given answers are correct. 2nd req - Lock Items During Count . Explanation: If Lock items during count on the General tab of the Inventory and warehouse management parameters page is set to Yes, items can't be physically updated during counting. Prevents transactions only during a cycle count to ensure accurate counting.

upvoted 1 times

**python123** 9 months, 3 weeks ago

correct

upvoted 1 times

**Max2969** 1 year, 1 month ago

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

upvoted 1 times

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

Question #15

Topic 5

You are implementing warehousing in Dynamics 365 Supply Chain Management. You need to configure and approve one warehouse that can be used to create additional warehouses. What should you use?

- A. inventory and warehouse management parameter setup
- B. warehouse management parameter setup only
- C. warehouse work template
- D. warehouse configuration template **Most Voted**

**Correct Answer:** D

Reference:

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

*Community vote distribution*



**Comments**

**AmrKamal** 2 months, 1 week ago

**Selected Answer: D**

D. warehouse configuration template  
upvoted 1 times

**globeearth** 5 months, 3 weeks ago

**Selected Answer: D**

A Warehouse Configuration Template allows you to configure a warehouse and then reuse its settings to create additional warehouses with the same setup. This helps streamline the creation of multiple warehouses with consistent parameters, locations, zones, and work templates.  
upvoted 1 times

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

Question #16

Topic 5

DRAG DROP -

A client uses Dynamics 365 Supply Chain Management.

You need to configure automatic freight reconciliation.

Which configuration options should you use? To answer, drag the appropriate configuration options to the correct requirements. Each configuration option may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Select and Place:

**Answer Area**

Configuration options	Requirement	Configuration option
freight bill type	Specify how freight bills and carrier invoices should be matched.	
freight bill type assignment	Map a freight bill to a carrier.	
audit master	Define tolerance limits and how to handle discrepancies.	

Correct Answer:

**Answer Area**

Configuration options	Requirement	Configuration option
	Specify how freight bills and carrier invoices should be matched.	freight bill type
	Map a freight bill to a carrier.	freight bill type assignment
	Define tolerance limits and how to handle discrepancies.	audit master

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-automatic-freight-reconciliation>

## Comments

**Shoah** 1 month, 2 weeks ago

The given answers are correct as per <https://learn.microsoft.com/en-us/dynamics365/supply-chain/transportation/reconcile-freight-transportation-management>

upvoted 1 times

**globeearth** 5 months, 3 weeks ago

Givens answers are not correct. Heres my pick

1: c. audit master --> The Audit Master defines the rules for matching freight bills with carrier invoices, ensuring that discrepancies are identified based on predefined policies.

2: b. freight bill type assignment --> Freight Bill Type Assignment is used to link freight bills to specific carriers, allowing the system to associate charges and match invoices accordingly.

3: c. audit master --> The Audit Master also defines tolerance limits and how discrepancies should be managed, such as automatic approval, requiring manual review, or rejecting mismatched bills.

upvoted 1 times

**globeearth** 5 months, 2 weeks ago

answer for requirement 1 is freight bill type

Freight bill types define how freight bills and carrier invoices should be matched. They define specific criteria, both mandatory and optional.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/transportation/reconcile-freight-transportation-management>

upvoted 1 times

**Karl127** 1 year, 1 month ago

correct!

upvoted 2 times

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

Question #17

Topic 5

A company has several warehouse locations. The company acquires a new warehouse. You must design a new warehouse process workflow for the new warehouse. You need to configure the workflow. Which three options should you configure? Each correct answer presents part of the solution. NOTE: Each correct selection is worth one point.

A. work pools

B. cluster picking

C. outbound wave processing **Most Voted**

D. work templates **Most Voted**

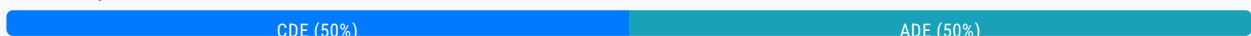
E. wave templates **Most Voted**

**Correct Answer:** ADE

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/warehouse-management-overview>

Community vote distribution



**Comments**

**nicolam16** **Highly Voted** 1 year, 5 months ago

You must configure components for inbound and outbound warehouse process workflows according to business requirements. The most important components that you must configure are wave templates, work templates, work pools, and location directives.

upvoted 9 times

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

**Selected Answer: ADE**

A. work pools

D. work templates

E. wave templates

upvoted 1 times

**globeearth** 5 months, 3 weeks ago

**Selected Answer: CDE**

Why not A and B? □ A. Work Pools - Work Pools are used for grouping work items for specific warehouse workers, but they do not define a workflow. □ B. Cluster Picking - Cluster Picking is a picking method used to handle multiple orders simultaneously, but it is not a core configuration step for designing a warehouse process workflow.

upvoted 1 times

**globeearth** 5 months, 2 weeks ago

The given answers are correct. C. Outbound wave processing is not a correct answer. Reason: This sounds like a process rather than a configuration option. The most important components that you must configure are wave templates, work templates, work pools, and location directives. <https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/warehouse-configuration>

upvoted 1 times

**SandyF** 1 year, 11 months ago

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

upvoted 4 times

**new\_axys** 2 years ago

i have no idea why i would HAVE to configure Work Pools, but other answers makes just as much sense

upvoted 4 times

**HienTran** 1 year, 4 months ago

Work pools are used to organize work into groups. For example, you can create a work pool to classify work that occurs in a particular warehouse location. For all work types except counting, you can assign a work pool to a work template. For cycle counting, you can assign a work pool on the following pages:

- Cycle count plans
- Cycle count thresholds
- Cycle count work by location
- Cycle count work by item

--> We will not know how important it's when we use web browse but Operators use Mobile devices which have small screen. So that we use Work pools to filter tasks for related operators.

upvoted 2 times

**HienTran** 1 year, 4 months ago

Moreover, a long list without filter by Work pools can lead to performance issue or It's hard for users to find out their tasks

upvoted 2 times

**Zhangzhao** 1 year, 1 month ago

Thanks.

upvoted 1 times

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

Question #18

Topic 5

DRAG DROP -

A company uses Dynamics 365 Supply Chain Management. The company plans to streamline their receiving process for shipments that arrive daily.

You need to set up inbound shipment processing.

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

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Select and Place:

**Actions**

**Answer Area**

- Assign a rate and route.
- Consolidate multiple shipments that can be consolidated and then confirm load.
- Create a load for shipping.
- Plan appointments for the load.
- Register a driver check-in and check-out for appointment.



**Correct Answer:**

**Actions**

**Answer Area**

- 
- 
- 
- 
- 



- Create a load for shipping.
- Assign a rate and route.
- Consolidate multiple shipments that can be consolidated and then confirm load.
- Plan appointments for the load.
- Register a driver check-in and check-out for appointment.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/business-process-planning-transportation-for-inbound-loads>

## Comments

**AmrKamal** 2 months, 1 week ago

Correct

upvoted 1 times

**satoshi\_** 11 months ago

Correct.

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/consolidate-multiple-shipments-into-a-load>

upvoted 1 times

**Karl127** 3 years, 1 month ago

correct!

upvoted 3 times

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

Question #19

Topic 5

A company plans to implement Dynamics 365 Supply Chain Management shipping manifests. The company wants to use a multiple-level manifest process. You need to ensure that the system is configured for multiple-level manifest processing. What should you validate?

- A. All containers are manifested after the container group is manifested.
- B. All containers are manifested before the container group is manifested. **Most Voted**
- C. The allow split picks configuration is enabled.
- D. All container types are set up with all four attributes.

**Correct Answer: B**

Note:

There are several versions of this question in the exam. The question has two possible correct answers:

1. All containers are manifested before the container group is manifested.
2. All container groups are manifested before the shipment is manifested

Other incorrect answer options you may see on the exam include the following:

1. All containers are of the status open before the group is manifested
2. All container types are set up with the returnable configuration enabled.
3. All container groups are manifested after the shipment is manifested.

Reference:

<https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynamics-365-for-operations-1611/>

*Community vote distribution*

B (100%)

**Comments****axaptaMaster** **Highly Voted** 1 year, 6 months ago

Correct, please note that:

If using a multiple level manifest procedure, it is a requirement that:

- All containers must be manifested before container group is manifested.
- All container groups must be manifested before shipment is manifested.

upvoted 5 times

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

**Selected Answer: B**

B. All containers are manifested before the container group is manifested.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/containerization-overview#manifesting>

upvoted 1 times

**Greenton** 1 year, 1 month ago

<https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynamics-365-for-operations-1611/>

upvoted 1 times

**MrCoolest** 1 year, 5 months ago

This is correct

upvoted 2 times

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

Question #20

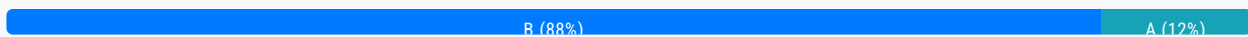
Topic 5

A company uses the warehouse mobile app for Dynamics 365 Supply Chain Management. You must create a menu item for reprinting license plate labels. Reprinting a license plate label must not create warehouse work. You need to configure the warehouse mobile app to add the new menu item. What should you do?

- A. Set the Mode to Work
- B. Set the Mode to Indirect **Most Voted**
- C. Set the Activity code to Cancel work
- D. Set the Activity code to None

**Correct Answer: B**

*Community vote distribution*



**Comments**

**AmrKamal** 2 months, 1 week ago

**Selected Answer: B**

B. Set the Mode to Indirect

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/configure-mobile-devices#indirect-activities>  
upvoted 1 times

**globeearth** 5 months, 3 weeks ago

**Selected Answer: B**

B. Set the Mode to Indirect - When you want to reprint labels or perform other non-work related tasks (such as reprinting license plate labels), the Mode should be set to Indirect. The Indirect mode ensures that the action, such as reprinting labels, is not linked to creating warehouse work or impacting the warehouse work queue.  
upvoted 1 times

**anuki06** 6 months, 2 weeks ago

**Selected Answer: B**

indirect work

indirect work  
upvoted 1 times

**Elyse0814** 10 months, 3 weeks ago

**Selected Answer: B**

"Reprinting a license plate label must not create warehouse work."

Mode should be set to indirect as it will not create work.  
upvoted 4 times

**satoshi\_** 11 months ago

**Selected Answer: A**

my opinion A.  
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/print-license-plate-labels-using-label-layouts#automatically-print-labels-when-purchase-orders-are-received-by-using-the-mobile-app>  
upvoted 1 times

**Anthony\_D** 3 years, 5 months ago

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/warehousing/configure-mobile-devices-warehouse>

"If the Mode field for a menu item is set to Indirect, you can create a menu item to perform a general activity or inquiry that doesn't create work."  
upvoted 4 times

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

Question #21

Topic 5

HOTSPOT -

A company uses outside carrier services for inbound and outbound deliveries.

Carrier services must be scheduled so that all trucks do not show up at the same time.

You need to configure the Transportation Management module to schedule the loads.

How should you set up dock appointments? To answer, select the appropriate options i the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

**Answer Area**

Select the load.

Select Open Load.
Select Closed Load.
Select Shipped Load.
Select Closed Container.

Create the appointment.

Create an appointment rule and firm the appointment.
Create and close an appointment.
Group the sales orders into a container.
Firm the load for shipment.

Correct Answer:

**Answer Area**

Select the load.

Select Open Load.
Select Closed Load.

Select Shipped Load.

Select Closed Container.

Create the appointment.

Create an appointment rule and firm the appointment.

Create and close an appointment.

Group the sales orders into a container.

Firm the load for shipment.

Reference:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/plan-appointments-for-a-load>

## Comments

**henkebenke** Highly Voted 1 year, 1 month ago

Should be Shipped load I believe  
upvoted 5 times

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

Select the load:  
Go to Transportation management > Planning > Load planning workbench.  
Clear the Hide shipped and received check box.  
In the list, select the load that has a status of Shipped.  
Click Transportation.  
Click Appointment scheduling.  
<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/tasks/set-up-appointment-load>  
upvoted 5 times

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

[1] a. Select Open Load: An "Open Load" refers to a load that has been created but is not yet fully processed or shipped. This is the most appropriate choice because it allows you to schedule dock appointments for a load that is still in the planning phase, aligning with the need to coordinate carrier timing. [2] a. Create an appointment rule and firm the appointment.  
upvoted 1 times

**Karl127** 1 year, 1 month ago

I assume it should be shipped load  
upvoted 1 times

**SimonB** 1 year, 2 months ago

Select Shipped Load  
Create Appt rule and firm  
upvoted 1 times

**Pauline\_z** 1 year, 4 months ago

Select open load?  
upvoted 2 times

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

Question #22

Topic 5

A company uses Dynamics 365 Supply Chain Management for wave processing. The system must automatically create a wave when a sales order is released to the warehouse. You need to configure the system to meet this requirement. Which configuration should you enable?

- A. Automate wave release
- B. Assign to open waves
- C. Process wave automatically threshold

D. Automate wave creation **Most Voted**

**Correct Answer: D**

Reference:

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

*Community vote distribution*

D (100%)

**Comments**

**AmrKamal** 2 months, 1 week ago

**Selected Answer: D**

D. Automate wave creation

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

upvoted 1 times

**globeearth** 5 months, 3 weeks ago

**Selected Answer: D**

Automate wave creation: This setting ensures that a wave is automatically generated when a sales order is released to the warehouse. It aligns directly with the requirement to trigger wave creation without manual intervention.

upvoted 1 times

**Karl127** 1 year, 1 month ago

D is correct

upvoted 2 times

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

Question #23

Topic 5

HOTSPOT -

A company uses several freight carriers. Freight is calculated by mileage.

You need to configure the system.

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**

**Action**

**Value**

Set up engines.

<input type="text"/>
Mileage, Rate
Freight Bill type, Mileage
Rate, Zone
Zone, Transit time

Configure rate engine metadata.

<input type="text"/>
Rate base type
Zone master
Mileage engine configuration
Zone master and Rate base type

**Answer Area**

**Action**

**Value**

Set up engines.

<input type="text"/>
Mileage, Rate
Freight Bill type, Mileage
Rate, Zone
Zone, Transit time

Correct Answer:

Configure rate engine metadata.

<input type="text"/>
Rate base type
Zone master

Zone master
Mileage engine configuration
Zone master and Rate base type

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-engines>

## Comments

**globeearth** 5 months, 3 weeks ago

given answers are correct - Requirement [1]: a. Mileage, Rate [2]a. Rate base type - The Rate base type is the essential metadata for the rate engine, allowing you to specify that rates are calculated based on mileage (e.g., cost per mile). This ties directly to the mileage-based freight calculation.

upvoted 1 times

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

Question #24

Topic 5

A company plans to implement Dynamics 365 Supply Chain Management shipping manifests. The company wants to use a multiple-level manifest process. You need to ensure that the system is configured for multiple-level manifest processing. What should you validate?

- A. All container groups are manifested before the shipment is manifested **Most Voted**
- B. All containers are of the status open before the group is manifested
- C. The allow split picks configuration is enabled
- D. All container types are set up with all four attributes

**Correct Answer: A**

Reference:

<https://cloudblogs.microsoft.com/dynamics365/no-audience/2016/12/01/improved-packing-functionality-dynamics-365-for-operations-1611/>

*Community vote distribution*

A (100%)

**Comments****axaptaMaster** **Highly Voted** 12 months ago

Correct, please note that:

If using a multiple level manifest procedure, it is a requirement that:

- All containers must be manifested before container group is manifested.
- All container groups must be manifested before shipment is manifested.

upvoted 12 times

**AmrKamal** **Most Recent** 2 months, 1 week ago**Selected Answer: A**

A. All container groups are manifested before the shipment is manifested

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/containerization-overview#manifesting>

upvoted 1 times



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

Question #25

Topic 5

You are implementing containerization functionality.

You must automate containerization so that containers and picking work for shipments are created when a wave is processed.

The work lines will be split into quantities to fit required containers by size.

You need to set up a container build template that defines the containerization process.

Which three items should you set up before you create the container build template? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. a wave template that includes the containerize method **Most Voted**

B. container packing policies

C. a container group **Most Voted**

D. container types **Most Voted**

E. container packing strategies

**Correct Answer:** ACD

Reference:

<https://docs.microsoft.com/en-us/dynamics365/unified-operations/supply-chain/warehousing/tasks/set-up-containerization>

*Community vote distribution*

ACD (100%)

**Comments**

**AmrKamal** 2 months, 1 week ago

**Selected Answer: ACD**

B. container packing policies

C. a container group

D. container types

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

upvoted 1 times

**globeearth** 5 months, 3 weeks ago

**Selected Answer: ACD**

(A) – The wave template must include "Containerize" as a processing method to ensure that containerization occurs automatically during wave execution. -- (C) – A container group defines which container types can be used for containerization. It helps organize and structure containers based on size, weight, and other criteria. -- (D) – Container types specify the physical attributes of containers, such as size and weight capacity, ensuring that work lines are split correctly to fit into containers.

upvoted 1 times

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

Question #26

Topic 5

You are the inventory manager at a large distribution company.  
 You notice item P0001 has been running out regularly and the on-hand count seems to differ from what is in Dynamics 365 Supply Chain Management. You want cycle count work to be automatically created when the quantity drops below 10 pieces, which is about once a week.  
 You need to appropriately configure warehouse management to generate cycle count work.  
 What should you do?

- A. Create a cycle count plan for item P0001 to run when the quantity is below 10.
- B. Create a cycle count threshold that is percentage based that will generate work when inventory drops below 10% for item P0001.

C. Create a cycle count threshold that is quantity based and specify 10 for the quantity. Add P0001 as a selected item.

**Most Voted**

D. Create a cycle count plan for item P0001. Generate a batch job that runs once a week.

**Correct Answer:** C

Reference:

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

*Community vote distribution*

C (100%)

**Comments**

**AmrKamal** 2 months, 1 week ago

**Selected Answer: C**

C. Create a cycle count threshold that is quantity based and specify 10 for the quantity. Add P0001 as a selected item.

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

upvoted 1 times

**lidijalide** 1 year, 2 months ago

c is the coorrect one .

Automatically create cycle counting work

There are two ways to schedule recurring creation of cycle counting work: set up cycle counting thresholds or set up cycle

counting plans.

A cycle counting threshold indicates the quantity or percentage limit of inventory items. Cycle counting work is automatically created when the threshold limit is reached.

A cycle counting plan creates cycle counting work either immediately or periodically through a batch job. When cycle counting work is created, the counting work line includes information about the location to count. The on-hand inventory that is associated with this location isn't blocked, and is therefore available for reservation and outbound processing, even though open counting work exists.

upvoted 2 times

**Pir** 3 years, 2 months ago

D is most appropriate as it happens about a week time as mentioned.

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

upvoted 2 times

**Greenton** 3 years, 1 month ago

I believe C is the correct answer, and the main condition is the quantity. The mentioning "once a week" is not requirement as it might not occur at all, but they we need to monitor the threshold.

upvoted 3 times

**BananaYummy** 3 years ago

The quantity threshold is what is key here. If you use a counting plan that runs every week, there can possibly be a week where the quantity will not be below 10. However, using a counting threshold of 10 really makes sure the cycle counting is performed when the quantity is below 10. It is the most efficient solution I think. C is the best answer

upvoted 8 times

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

Question #27

Topic 5

A company receives a large quantity of inventory into the warehouse.  
The inventory has a short shelf life and must be sent out to the stores as soon as possible.  
You need to use Buyer's push to transfer the inventory out to the stores.  
Which two actions should you perform? Each correct answer presents part of the solution.  
NOTE: Each correct selection is worth one point.

A. Create a sales order.

B. Create transfer orders. **Most Voted**

C. Select Product and ship open sales orders.

D. Select Product and distribution method. **Most Voted**

**Correct Answer:** *BD*

Reference:

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

*Community vote distribution*

BD (100%)

**Comments**

**AmrKamal** 2 months, 1 week ago

**Selected Answer: BD**

B. Create transfer orders.

D. Select Product and distribution method.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/commerce/buyers-push>  
upvoted 1 times

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

Question #28

Topic 5

You are the logistics manager at a distribution company.

Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

☒ New York City = \$500

☒ Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado.

What should you do?

- A. Set up zones in the Zone Master for New York City and Colorado. Assign rates to each zone in the Zone Master by starting and ending location.
- B. Using the Point-to-Point engine with an empty break master, assign rates based on starting and ending locations. **Most Voted**
- C. Create a Point-to-Point based Rate Master with the rates broken out by pieces.
- D. Create a Shipping carrier and service. Create carrier accessorial charges to represent the rates for each location.

**Correct Answer: A**

*Community vote distribution*

B (50%)

A (50%)

## Comments

**globeearth** 5 months, 3 weeks ago

**Selected Answer: A**

why not B? The Point-to-Point engine calculates rates based on specific origin-destination pairs (e.g., NYC to Denver). However, the scenario specifies rates based solely on the pickup location, not the pair. An "empty break master" implies no rate tiers (e.g., by weight or distance), which could work for flat rates, but Point-to-Point is overly specific for this case—it's designed for detailed pair-based rates, not origin-only flat rates.

upvoted 1 times

**Markus0877** 1 year ago

**Selected Answer: B**

Gesendet von Copilot:

To set up Transportation Management to calculate the rate from New York City to Colorado, you should:

B. Using the Point-to-Point engine with an empty break master, assign rates based on starting and ending locations.

This approach allows you to define specific rates for transportation between two points, in this case, New York City and Colorado, without needing to break the rates down by pieces or other criteria<sup>1</sup>.

upvoted 1 times

**python123** 1 year, 9 months ago

A is the correct answer, and #10 should be same answer

upvoted 1 times

**ruthstt** 3 years, 8 months ago

the Q is same as Question #10Topic 5 ,but the A is difference!

upvoted 3 times

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

Question #29

Topic 5

DRAG DROP -

New order items arrive from vendors and come into a company's main warehouse.

You must set up internal transportation processes in Dynamics 365 Supply Chain Management to distribute goods to other locations.

You need to set up inbound orders through transportation management.

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.

NOTE: More than one order of answer choices is correct. You will receive credit for any of the correct orders you select.

Select and Place:

**Actions**

**Answer Area**

- Confirm a load for shipping
- Plan appointments for a load
- Assign a rate and route to the inbound load
- Register driver check-in and check-out for an appointment
- Create or modify an inbound load for shipping



**Correct Answer:**

**Actions**

**Answer Area**

- Confirm a load for shipping
- Plan appointments for a load
- Assign a rate and route to the inbound load
- Register driver check-in and check-out for an appointment
- Create or modify an inbound load for shipping



- Create or modify an inbound load for shipping
- Assign a rate and route to the inbound load
- Confirm a load for shipping
- Plan appointments for a load
- Register driver check-in and check-out for an appointment

Reference:

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

<https://docs.microsoft.com/en-us/dynamics365/finance-operations/supply-chain/transportation/transportation-management-overview#inbound-transportation>

## Comments

**Daichisan** 10 months ago

Correct  
upvoted 2 times

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

Question #30

Topic 5

HOTSPOT -

A company uses Dynamics 365 Supply Chain Management. There are two warehouses. All inventory is purchased into Warehouse1 and transferred to Warehouse2 based on replenishment rules.

Planned orders were generated overnight by the master planning engine and do not need to be reviewed.

Warehouse1 orders for Warehouse2 do not show as available for picking and shipping.

Planned orders must be available for warehouse processing as quickly as possible and processed as a group.

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

Hot Area:

**Answer Area**

**Requirement**

**Solution**

Filter the appropriate planned orders

	▼
Warehouse1 Transfer Orders	
Warehouse2 Transfer Orders	
Warehouse1 Purchase Orders	
Warehouse2 Purchase Orders	

Process as a group

	▼
Firm	
Firm All	
Group orders	
Parallelize firming	

Increase speed of processing

	▼
Firm All	
Parallelize firming	
Performance software development kit (SDK)	
Planning optimization	

Correct Answer:

## Answer Area

Requirement	Solution										
Filter the appropriate planned orders	<table border="1"><tr><td></td><td>▼</td></tr><tr><td>Warehouse1 Transfer Orders</td><td></td></tr><tr><td>Warehouse2 Transfer Orders</td><td></td></tr><tr><td>Warehouse1 Purchase Orders</td><td></td></tr><tr><td>Warehouse2 Purchase Orders</td><td></td></tr></table>		▼	Warehouse1 Transfer Orders		Warehouse2 Transfer Orders		Warehouse1 Purchase Orders		Warehouse2 Purchase Orders	
	▼										
Warehouse1 Transfer Orders											
Warehouse2 Transfer Orders											
Warehouse1 Purchase Orders											
Warehouse2 Purchase Orders											
Process as a group	<table border="1"><tr><td></td><td>▼</td></tr><tr><td>Firm</td><td></td></tr><tr><td>Firm All</td><td></td></tr><tr><td>Group orders</td><td></td></tr><tr><td>Parallelize firming</td><td></td></tr></table>		▼	Firm		Firm All		Group orders		Parallelize firming	
	▼										
Firm											
Firm All											
Group orders											
Parallelize firming											
Increase speed of processing	<table border="1"><tr><td></td><td>▼</td></tr><tr><td>Firm All</td><td></td></tr><tr><td>Parallelize firming</td><td></td></tr><tr><td>Performance software development kit (SDK)</td><td></td></tr><tr><td>Planning optimization</td><td></td></tr></table>		▼	Firm All		Parallelize firming		Performance software development kit (SDK)		Planning optimization	
	▼										
Firm All											
Parallelize firming											
Performance software development kit (SDK)											
Planning optimization											

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/maintain-planned-orders>

## Comments

**globeearth** 5 months, 3 weeks ago

[1] (a) Warehouse1 Transfer Orders - Since all inventory is purchased into Warehouse1 and then transferred to Warehouse2, the planned orders for transfers originate in Warehouse1. Filtering by Warehouse1 Transfer Orders ensures only relevant planned orders are processed. [2] (b) Firm All option ensures all selected planned orders are processed together, which is ideal when processing multiple transfer orders efficiently. [3] (b) Parallelize firming allows planned orders to be processed faster by utilizing system resources more efficiently.

upvoted 1 times

**satoshi\_** 11 months ago

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

upvoted 1 times

**Elyse0814** 11 months ago

Warehouse 1 Transfer Orders is correct. It says the order in Warehouse 1 is not showing available for picking and shipping. When a replenishment is needed in 2 a transfer order is created in 1

upvoted 1 times

**wleppink** 1 year, 5 months ago

I would say: "warehouse 2, transferorders". The demand is on warehouse 2. Transfer order is generated to fulfil demand of warehouse 2.

upvoted 4 times



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

Question #31

Topic 5

DRAG DROP -

A distribution company uses Dynamics 365 Supply Chain Management.

Users in the warehouse must have the ability to create and process transfer orders from a mobile device.

You need to complete the setup.

Which areas should you configure? To answer, drag the appropriate areas to the correct prerequisites. Each area 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.

Areas	Answer Area	Prerequisite	Area
Warehouse management setup		Process warehouse app events.	Area
Feature management		Create transfer orders from the warehouse app.	Area
		Confirm outbound shipments from batch jobs.	Area
		Configure the mobile device menu item.	Area

**Correct Answer:**

Prerequisite	Area
Process warehouse app events.	Feature management
Create transfer orders from the warehouse app.	Warehouse management setup
Confirm outbound shipments from batch jobs.	Warehouse management setup
Configure the mobile device menu item.	Feature management

**Comments**

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

According to the below link, the answers must be as follows:

1. Feature management
2. Feature management
3. Feature management
4. Warehouse management

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/create-transfer-order-from-warehouse-app>  
upvoted 16 times

**globeearth** 5 months, 2 weeks ago

despite getting multiple upvotes, the link page do not provide any details about the feature mangement on or off. except 3 the url given by usmanshafi00

upvoted 1 times

**globeearth** 5 months, 2 weeks ago

Ignore my previous responses. HelenaKaiser's answers are accurate. great job!

upvoted 1 times

**python123** 1 year, 9 months ago

great job. thank

upvoted 1 times

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

[1]:a. Warehouse management setup - Processing warehouse app events involves configuring how the mobile app handles events like picking, packing, or transferring inventory. This requires setting up workflows, processes, and event handling within the Warehouse management setup [2]:a. Warehouse management setup - Enabling the creation of transfer orders from the warehouse app involves configuring the mobile device menu items and work templates specific to transfer orders. [3]: b. Feature management [4]: a. Warehouse management setup

upvoted 1 times

**Markus0877** 1 year ago

COPILOT:

To set up the ability for users in the warehouse to create and process transfer orders from a mobile device in Dynamics 365 Supply Chain Management, you need to configure the following areas:

Process warehouse app events: This requires configuration in Feature management.

Create transfer orders from the warehouse app: This requires configuration in Warehouse management setup.

Confirm outbound shipments from batch jobs: This requires configuration in Warehouse management setup.

Configure the mobile device menu item: This requires configuration in Warehouse management setup.

Here's how you can match the areas to the prerequisites:

Process warehouse app events: Feature management

Create transfer orders from the warehouse app: Warehouse management setup

Confirm outbound shipments from batch jobs: Warehouse management setup

Configure the mobile device menu item: Warehouse management setup

Would you like more details on how to configure these areas in Dynamics 365?

upvoted 1 times

**koi1020** 2 years, 4 months ago

Correct

upvoted 1 times

**Vnes80** 2 years, 5 months ago

I do not understand the purpose of this question and the answers ...

Based on microsoft documentation :

-Process warehouse app events,

-Create and process transfer orders from the warehouse app

- Confirm outbound shipments from batch jobs were new features controlled by feature management.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/create-transfer-order-from-warehouse-app>

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/confirm-outbound-shipments-from-batch-jobs>.

Configure the mobile device menu item is part of the warehouse management set-up

upvoted 3 times



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

Question #32

Topic 5

A retail distributor is implementing Dynamics 365 Supply Chain Management.

Wholesale customers receive 10 percent off list price for the current calendar year. CustomerA is a wholesaler that agreed to a pilot program for a new product, with terms to receive a discounted set price for 100 each of the product for the next six months. The distributor will charge penalties to Customer if the 100 each are not sold within the period.

You must configure pricing for Customer.

Which three configurations should you set up? Each correct answer presents part of the solution.

NOTE: Each correct selection is worth one point.

A. Create a sales agreement with the price and discount is fixed parameter set to yes.

B. Create a trade agreement for wholesalers.

C. Set the find next parameter on trade agreements.

D. Create a sales agreement with the max enforced parameter set to yes.

E. Set the effective date on the trade agreement to begin after the sales agreement.

**Correct Answer:** ABE

Community vote distribution

ABD (100%)

**Comments**

**Vnes80** Highly Voted 1 year, 5 months ago

I would say ABD,  
<https://learn.microsoft.com/en-us/training/modules/configure-use-agreements-dyn365-supply-chain-mgmt/3-sales-agreements>  
 upvoted 7 times

**Mamaou** 1 year, 1 month ago

Agree with you. If we choose E, the Wholesales customers don't receive the 10% off during the calendar year and begin only

after the end of the customer's sales agreement  
upvoted 1 times

**Deetss** 1 year, 1 month ago

Adding onto this. Sales agreements use the terms "Effective date" & "Expiration date" whereas Trade agreements use "From date" and "To date." So setting an effective date on the trade agreement would be incorrect here.

upvoted 1 times

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

**Selected Answer: ABD**

A sales agreement is a contract that commits the customer to buying products in a specific quantity or for a specific amount over time in exchange for special prices, discounts, and other terms, such as payment and delivery terms. Max is enforced - The total quantity or amount for all order lines can't exceed the quantity or amount that is specified on the related commitment.

upvoted 1 times

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

Question #33

Topic 5

HOTSPOT -

A distribution company implementing Dynamics 365 Supply Chain Management has two warehouses.

One item is purchased and stocked in only Warehouse1. Occasionally, Warehouse2 requires this item based on customer demand. When this occurs, an order for the item must be automatically created for Warehouse2.

You need to configure the automation of the order for Warehouse2.

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**

Configure refilling warehouse.

**Parameter**

Warehouse1  
Warehouse2

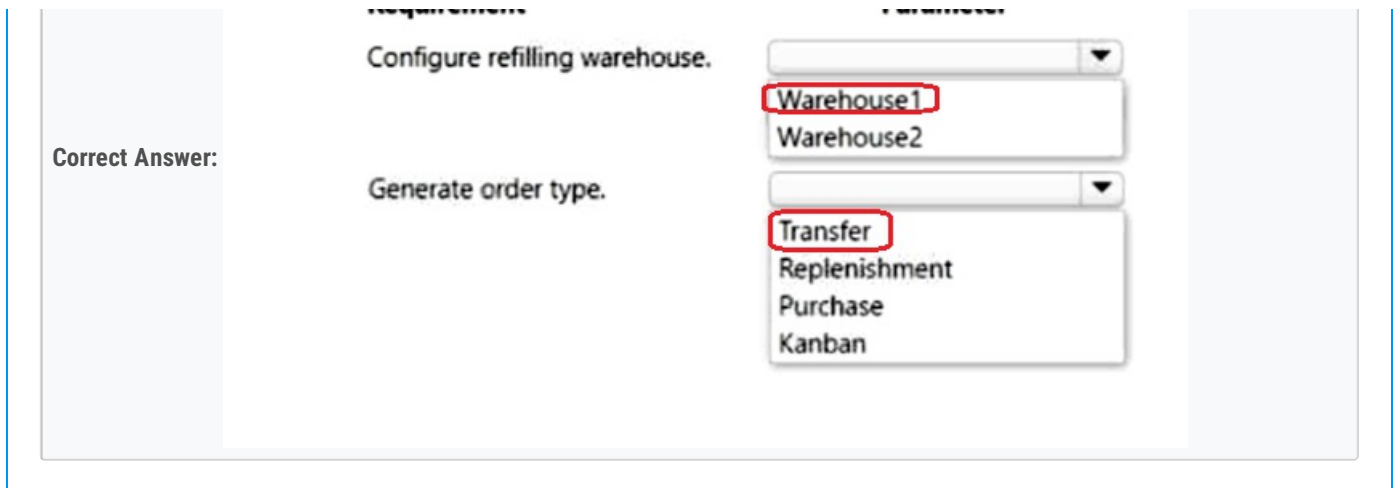
Generate order type.

Transfer  
Replenishment  
Purchase  
Kanban

**Answer Area**

**Requirement**

**Parameter**



## Comments

**Kev\_Sharp** 1 year, 1 month ago

Given answer is correct.

We know stock is transferring from Warehouse1 to Warehouse2.

1. Click Inventory management > Setup > Inventory breakdown > Warehouses.

2. Select the warehouse that you want to refill. (Warehouse2 in this case)

3. On the Master planning FastTab, select the Refilling check box.

4. In the Main warehouse field, select the warehouse that you want to assign as the refilling warehouse (Warehouse1 in this case). Master scheduling calculates a transfer requirement for the selected warehouse (warehouse2 from step 2) and generates a planned transfer order from the assigned Main warehouse (aka refilling warehouse, aka warehouse1)

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/transfer-orders-warehouse>

upvoted 3 times

**Zeljo** 1 year, 4 months ago

Q1 = Correct answer is "Warehouse 2" is the refilling warehouse.

In the Main warehouse field, select the warehouse that you want to assign as the refilling warehouse. Master scheduling calculates a transfer requirement for the selected warehouse and generates a planned transfer order from the assigned Main warehouse.

upvoted 2 times

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

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/transfer-orders-warehouse>

The language is kind of tricky, but I interpret this as to mean that the refilling warehouse is the warehouse FROM which the transfer order is generated / shipped.

upvoted 2 times

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

Question #34

Topic 5

A company uses Dynamics 365 Supply Chain Management.

The working time template is left blank when the period template is configured.

You need to determine the workdays that will be used in the inventory replenishment reporting.

Which workdays will be used?

- A. calendar setup on the warehouse
- B. system calendar for the country
- C. 5-day work week
- D. system date dimensions

E. 7-day work week **Most Voted**

**Correct Answer:** E

*Community vote distribution*

E (100%)

### Comments

**H\_Incandenza** 11 months ago

**Selected Answer:** E

E is correct, see my reply

upvoted 2 times

**Blesaf** 11 months, 2 weeks ago

**Selected Answer:** E

When the working time template is left blank in the period template configuration, the system defaults to using the 7-day work week.

upvoted 2 times

**H\_Incandenza** 11 months ago

To back this up: if you go to the period templates (Org Admin > Setup > Calendars > Period Templates) the tooltip of the field "working time template" says "if you leave this field blank, the program uses a seven-day work week."

upvoted 3 times

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

Question #35

Topic 5

A company is implementing the Warehouse management module in Dynamics 365 Supply Chain Management.

The company will receive an item in three units of measure (UOM): each, case, and pallet. The item must be counted from a mobile device in each UOM or case UOM only by the warehouse worker.

You must configure the item.

What should you configure?

- A. Create a reservation hierarchy and define the rules.
- B. Set the default inventory unit of measure to each and the default purchase and sell unit to case.
- C. Create one unit sequence group and enable counting per unit of measure.
- D. Set the default inventory unit of measure to each and assign the default item set up to case.
- E. Create separate unit sequence groups, one for case counting and one for each counting.

**Correct Answer: C**

### Comments

**Deetss** 1 year, 2 months ago

C appears correct:

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/unit-measure-stocking-policies#default-units-for-mobile-device-receiving-processes>

upvoted 4 times

**globeearth** 5 months, 2 weeks ago

Unit sequence groups define the sequence of units that can be used in warehouse operations. They are created on the Unit sequence groups page. The sequence shows the relationship of the various units.

upvoted 1 times

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

Question #36

Topic 5

HOTSPOT -

A company implementing Dynamics 365 Supply Chain Management has multiple warehouses, some of which are Warehouse Management-enabled.

The company must hold inventory for the following purposes:

- On-hand inventory available for all transactions except for sales orders.
- Automatic hold on inbound purchase order inventory.
- Damaged on-hand inventory that can be transferred from a mobile device, leaving the undamaged inventory available.

You need to determine the feature that applies to each company requirement.

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

NOTE: Each correct selection is worth one point.

**Answer Area**

Activity	Feature
On-hand inventory available for all transactions except for sales orders	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;">                     Quality order                      Ordered reserved                      Inventory blocking                 </div> </div>
Automatic hold on inbound purchase order inventory	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;">                     Quality order                      Automatic reservation                      Inventory blocking                 </div> </div>
Transfer of damaged on-hand inventory from a mobile device	<div style="border: 1px solid gray; padding: 2px;"> <div style="background-color: #f0f0f0; padding: 2px; display: flex; justify-content: space-between; align-items: center;"> <span></span> <span>▼</span> </div> <div style="padding: 2px;">                     Inventory status                      Nonconformance                 </div> </div>

## Answer Area

## Activity

## Feature

On-hand inventory available for all transactions except for sales orders

- Quality order
- Ordered reserved
- Inventory blocking

Correct Answer:

Automatic hold on inbound purchase order inventory

- Quality order
- Automatic reservation
- Inventory blocking

Transfer of damaged on-hand inventory from a mobile device

- Inventory status
- Nonconformance
- Inventory blocking

## Comments

**globeearth** 5 months, 3 weeks ago

1 (c) Inventory blocking - Inventory blocking prevents certain inventory from being used in specific transactions (e.g., sales orders) while keeping it available for other operations. 2 (a) Quality order - Quality orders are used for inspection and quarantine when inventory is received from purchase orders. This ensures inventory is automatically held until quality checks are completed. 3 (a) Inventory status - Inventory status allows classification of inventory as damaged, available, or blocked and enables movement of inventory between statuses using the warehouse mobile app. However, the latest documentation contradicts the answers, the functionality might be changed lately.

upvoted 1 times

**Markus0877** 1 year ago

Copilot

Das Bild wird analysiert: Gesichter sind möglicherweise verschwommen, um die Privatsphäre zu schützen.

Antworten für Sie werden generiert...

Gesendet von Copilot:

To meet the company's inventory management requirements in Dynamics 365 Supply Chain Management, you should use the following features:

On-hand inventory available for all transactions except for sales orders: Use Inventory blocking. This feature allows you to block inventory from being used in specific transactions, such as sales orders, while keeping it available for other transactions.

Automatic hold on inbound purchase order inventory: Use Quality order. This feature ensures that inbound inventory is automatically held for quality inspection before it can be used or sold.

Transfer of damaged on-hand inventory from a mobile device: Use Inventory status. This feature allows you to manage and transfer inventory based on its status, such as damaged or undamaged, directly from a mobile device.

upvoted 3 times

**PHX\_IT** 1 year, 9 months ago

Correct...

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

upvoted 2 times

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

Tbh, none of these answers make much sense to me.

1. "Ordered reserved" means, I think- low confidence on this- that you have incoming inventory via PO / transfer order etc., that is already reserved for an outbound issuance. I must be misunderstanding the term because that makes no sense in context of the question.
2. Auto hold: the best answer in my mind is a quality order that is automated via the quality association. I don't know how "inventory blocking" is otherwise automated.
3. I'm not experienced with advanced WHM; I know that inventory status can be changed from the mobile app, though I don't know what that does to physically transfer the inventory.

upvoted 2 times

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

Question #37

Topic 5

A company is using advanced warehouse functionality in Dynamics 365 Supply Chain Management.

A batch-tracked item in high-demand caused delays on sales orders. The vendor delivery is expected today.

Sales orders must be held until the items are checked for quality.

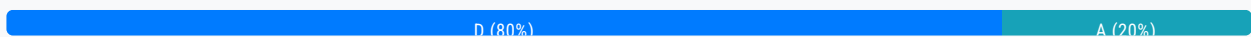
You need to set up batch attributes to allow for warehouse processing but hold sales orders.

What should you configure?

- A. Unavailable status, block reservation, picking and shipping
- B. Unavailable status, block shipping
- C. Available status, block shipping
- D. Unavailable status, block picking and shipping **Most Voted**
- E. Available status, block reservation, picking and shipping

**Correct Answer: D**

*Community vote distribution*



**Comments**

**globeearth** 5 months, 3 weeks ago

**Selected Answer: A**

A. Unavailable status, block reservation, picking and shipping - This configuration ensures sales orders are held (no reservation, picking, or shipping) until quality is verified, while warehouse processing (e.g., receiving the vendor delivery) proceeds, aligning with WMS functionality and the scenario's needs.

upvoted 1 times

**globeearth** 5 months, 2 weeks ago

Why "C" is correct: Ignore my other responses.

Available status: Setting the batch's inventory status to "Available" allows the warehouse to process the incoming delivery

(e.g., receive it from the vendor, put it away, and perform quality checks). If the status were "Unavailable," the item might not be usable for any warehouse operations, which conflicts with the need to check quality.

Block shipping: This prevents sales orders from being shipped until the quality check is complete and the block is lifted. It holds the sales orders as required, while still allowing warehouse processes like receiving and quality inspection to proceed.

upvoted 1 times

**globeearth** 5 months, 3 weeks ago

Option [A] allows Warehouse Processing: No work policy restrictions are applied to purchase order receiving or internal movements, so the batch can be processed (e.g., received, put away) with the "Unavailable" status.

upvoted 1 times

**Elyse0814** 11 months ago

**Selected Answer: D**

I would say D. When the disposition status is Available, you cant block anything. It has to be unavailable. I would allow reservation but block picking and shipping.

upvoted 3 times

**JJNeiko** 1 year, 2 months ago

**Selected Answer: D**

Correct Answer: D. Unavailable status, block picking and shipping  
Items are in quality check, therefore picking should be not allowed too

upvoted 1 times

**Zeljo** 1 year, 4 months ago

Sorry. It can only be B. "Unavailable status, block shipping"

upvoted 3 times

**Zeljo** 1 year, 4 months ago

Answer can only be C "C. Available status, block shipping"

Reason: If you set the Batch disposition status field to Unavailable, you can customize the block status of each operation (reserve, pick, and ship) for each type of order (sales, transfer, and production). For production orders, you can choose to block or unblock the production picking journal. You can also choose to block or unblock master planning. Use the options on the Setup FastTab to block or unblock each operation as you require.

These settings will be read-only while the Batch disposition status field is set to Available.

See here: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/batch-disposition-codes>

upvoted 1 times

**mondays** 1 year ago

You can't have Available + blocked as the settings are read only when Available.

Must be one of the Unavailable + answers... B?

upvoted 1 times

**Oladapizee** 1 year, 10 months ago

Correct :C <https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/batch-disposition-codes>

upvoted 1 times

**Vnes80** 1 year, 11 months ago

The vocabulary is not correct : It's batch disposition codes not batch attributes

upvoted 3 times

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

No wonder I didn't understand the question.

lol how does this get screwed up this badly.

upvoted 1 times

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

Question #38

Topic 5

A warehouse picks and ships product.

The warehouse completes work immediately upon automatic release to the warehouse.

You need to configure waves to allow for automatic work creation.

What should you do?

- A. Select the wave template and attribute to automatically process.
- B. Select the wave template and assign it to recurring batch job.
- C. Automate wave creation and process the wave at release to warehouse. **Most Voted**
- D. Select the wave template and process the wave at release to warehouse.

**Correct Answer: C**

*Community vote distribution*

C (100%)

## Comments

**globeearth** 5 months, 3 weeks ago

**Selected Answer: C**

C. Automate wave creation and process the wave at release to warehouse - This configuration ensures that when an order is released to the warehouse, a wave is automatically created and processed, generating work immediately for picking and shipping, as required by the scenario.

upvoted 1 times

**satoshi\_** 11 months ago

**Selected Answer: C**

Correct

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/tasks/configure-wave-processing#example-scenario-configure-wave-processing>

upvoted 2 times



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

Question #39

Topic 5

You are the logistics manager at a distribution company.

Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

- New York City = \$500
- Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado.

What should you do?

- A. Use a Point-to-Point engine based on weight and miles. Assign rates from New York City as the starting location and Colorado as the ending location and break the rates out based on the weight of the package.
- B. Using the Point-to-Point engine with an empty break master, assign rates based on starting and ending locations.
- C. Create a Shipping carrier and service. Create carrier accessororial charges to represent the rates for each location.
- D. Set up A Transit Time Engine to track days from New York City to Colorado. Set up rates in the Rate Master tied to day breaks.

**Correct Answer: B**

*Community vote distribution*

B (100%)

**Comments**

**Kev\_Sharp** Highly Voted 1 year, 1 month ago

None of these answers are correct.

Same question appears in Q10 and Q28.

Going through each answer one at a time.

A - Was wrong in Q10 and wasn't available in Q28

B - Wasn't available in Q10 and was wrong in Q28

C - Wasn't available in Q10 and was wrong in Q28

D - Wasn't available in either Q10 or Q28

Just for clarity, the same question has been asked 3 times (Q10, Q28, Q30) and no answer appears in all three questions.

Just for clarity, the same question has been asked 3 times (Q10, Q28, Q39) and no answer appears in all three questions. Correct answer is "Set up zones in the Zone Master for New York City and Colorado. Assign rates to each zone in the Zone Master by starting and ending location."

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-zone-master>

upvoted 10 times

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

**Selected Answer: B**

B. The Point-to-Point engine supports rates between an origin (New York City) and destination (Colorado). An empty break master ensures the rate is flat, without requiring additional variables like weight or time, matching the scenario's simplicity. In Dynamics 365, you can configure the Rate Master to assign a fixed rate (e.g., \$500) for this route, assuming the NYC rate applies as the pickup point or the problem intends a single route rate.

upvoted 1 times

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

Question #40

Topic 5

A warehouse picks and ships product.

The warehouse completes work immediately upon automatic release to the warehouse.

You need to configure waves to allow for automatic work creation.

What should you do?

- A. Select the wave template and assign it to recurring batch job.
- B. Release to warehouse and process the work.
- C. Automate wave creation and process the wave automatically at threshold.
- D. Automate replenishment and process the wave at release.

**Correct Answer:** C

*Community vote distribution*

C (100%)

## Comments

**globeearth** 5 months, 3 weeks ago

**Selected Answer: C**

C. Automate wave creation and process the wave automatically at threshold.

This is the best fit because: Automate wave creation: Ensures a wave is generated as soon as an order is released to the warehouse, supporting the "automatic release" aspect.

Process the wave automatically at threshold: If the threshold is set to a minimal value (e.g., one order), the wave processes immediately, creating work without delay. This matches the "work completed immediately" requirement, assuming "completed" refers to work creation being the trigger for warehouse execution. In Dynamics 365, this setup leverages wave template automation features to streamline the process end-to-end.

upvoted 1 times

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

Question #41

Topic 5

You are the logistics manager at a distribution company.

Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

- New York City = \$500
- Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado.

What should you do?

- A. Use a Point-to-Point engine based on weight and miles. Assign rates from New York City as the starting location and Colorado as the ending location and break the rates out based on the weight of the package.
- B. Using the Point-to-Point engine with an empty break master, assign rates based on starting and ending locations.
- C. Create a Point-to-Point based Rate Master with the rates broken out by pieces.
- D. Set up A Transit Time Engine to track days from New York City to Colorado. Set up rates in the Rate Master tied to day breaks.

Most Voted

**Correct Answer: B**

Community vote distribution

B (100%)

**Comments**

**boxafrika** 1 month ago

**Selected Answer: B**

Gotta say, B makes the most sense. It directly addresses the problem statement.  
upvoted 1 times



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

Question #42

Topic 5

HOTSPOT

-

Case study

-

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

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To start the case study

-

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 the pricing for the white-labeled products.

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

NOTE: Each correct selection is worth one point.

#### Answer Area

Configuration	System object
Configure the "Compare to" price for a white-labeled product.	<input type="checkbox"/> Price group <input type="checkbox"/> Trade agreement <input checked="" type="checkbox"/> Released product <input type="checkbox"/> Product attribute
Configure the mechanism for customer tier B.	<input type="checkbox"/> Price group <input type="checkbox"/> Item group <input type="checkbox"/> Customer group <input type="checkbox"/> Trade allowance
Configure a price to use for customer tier B pricing.	<input type="checkbox"/> Table <input type="checkbox"/> Group <input type="checkbox"/> All

**Answer Area**

**Correct Answer:**

**Configuration**

Configure the "Compare to" price for a white-labeled product.

Configure the mechanism for customer tier B.

Configure a price to use for customer tier B pricing.

**System object**

- Price group
- Trade agreement
- Released product
- Product attribute

- Price group
- Item group
- Customer group
- Trade allowance

- Table
- Group
- All
- Price group

**Comments**

**IlseKH** 10 months, 2 weeks ago

I dont agree..

1. to configer the "compare to" price i would set the price on the released product, as it also is a fallback if the contract price expires, and does not change within time..
  2. i would go with Price group as the Trade allowance seems a bit much for this case ("no promotional pricing will be used")
  3. i would find myself here in the trade agreements and select group to be able to allocate a price to the pricegroup of tier B..
- upvoted 1 times

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

Question #43

Topic 5

Case study -

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To start the case study -

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Background -

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

Current environment -

Current environment. Technology -

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

Current environment. Items -

Product numbering -

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

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

Product attributes -

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

Pricing -

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

Cost -

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

Current environment. Warehouse and inventory

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

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

#### Requirements -

#### Requirements. Technology -

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

#### Requirements. Items -

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

#### Requirements. Pricing -

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

#### Requirements. White labeling -

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

#### Requirements. Warehouse and inventory

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

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

You need to configure automated testing for the following tasks:

- inbound processes from manufacturing
- outbound processed from the warehouse picking process

How many processes should you configure?

A. 2

B. 3

C. 4 **Most Voted**

D. 10

**Correct Answer: B**

*Community vote distribution*

C (100%)

## Comments

**AmrKamal** 2 months, 1 week ago

**Selected Answer: C**

the Answer C. 4  
upvoted 1 times

**IlseKH** 10 months, 2 weeks ago

so the question is, what is a process, if it means Inbound/Outbound/Production process we just need to configure two Production and outbound, if it means "Quality associations" we need 3 as the "item Sampling" differs in the production process.

again confusing wording..

upvoted 1 times

**IlseKH** 10 months, 2 weeks ago

Copilot says i only need 2 processes..

upvoted 1 times

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

Question #44

Topic 5

DRAG DROP

-

Case study

-

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To start the case study

-

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Background

-

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

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

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

Current environment. Company structure

School of Fine Art consists of two legal entities.

Primary company

-

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

Second company

-

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

Current environment. General processes

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

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

Current environment. Inventory and warehousing

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

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

#### Current environment. Purchasing

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

#### Current environment. Customer sales

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

#### Requirements. Customers and sales

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

#### Requirements. Inventory costing

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

#### Requirements. Inventory

-

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

#### Issues

-

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

You must meet the requirement for WarehouseWorker1.

Which process should you use? To answer, drag the appropriate processes to the correct locations. Each process 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.

#### Processes

Create and complete the transfer order from the mobile device application

#### Answer Area

the mobile device application.

Create and post the movement journal from the mobile device application.

Create and process an intercompany order from a desktop.

Create and post the transfer journal from a desktop.

**Location**

Glasgow1

Dublin1

**Process**

Process

Process

**Answer Area**

**Correct Answer:**

**Location**

Glasgow1

Dublin1

**Process**

Create and complete the transfer order from the mobile device application.

Create and post the transfer journal from a desktop.

## Comments

**globeearth** 5 months, 2 weeks ago

WarehouseWorker1 must create the shipments in the system to transfer the pallets of paper from Glasgow1 to Dublin1. Glasgow1 and Dublin1 are locations of two different legal entities. Transfer order, Transfer Journal, and Movement journals are used only in the same legal entity. If it is 2 different legal entities intercompany order is the only option for the both requirement.

upvoted 1 times

**Elyse0814** 10 months, 3 weeks ago

Dublin1 should definitely be an Intercompany order from a desktop. I cant find anything to suggest you can even process an intercompany transfer. It should only be sales and purchase orders.

upvoted 4 times

**mondays** 1 year ago

I think shipment to Dublin1 should be Intercompany, as they are two companies. Otherwise just transfer from mobile app, no need for desktop transfer journal.

upvoted 3 times

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

Question #45

Topic 5

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

The company sources the majority of items from foreign vendors based in different countries/regions. Each country/region has different exporters. Exporter details for every shipment is required for compliance.

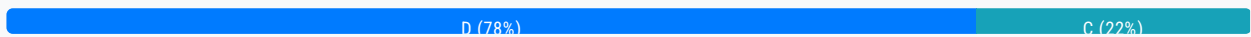
You need to report shipments by exporters.

What should you configure?

- A. Shipping container
- B. Vessel
- C. Voyage
- D. Folio **Most Voted**
- E. Purchase order

**Correct Answer: D**

Community vote distribution



**Comments**

**Kev\_Sharp** **Highly Voted** 1 year ago

**Selected Answer: D**

D. Folio

The exporter can be stored on the folio. In international trade, you might send a purchase order to one company but receive the goods from another company. Tracking and documentation are required by customs. The name and address of the exporter can be stored here.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/landed-cost/manage-folios#settings-on-the-export-fasttab>

upvoted 6 times

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

**Selected Answer: D**

D. Folio

upvoted 1 times

**globeearth** 5 months, 3 weeks ago

**Selected Answer: C**

Why Voyage? --> Exporter Association: In Landed Cost module, you can define an exporter for each voyage. The exporter is selected from the vendor list and associated with the voyage record (Landed cost > Voyages > Create voyage > Exporter field). This meets the requirement of capturing "exporter details for every shipment." --> Compliance: Voyages store compliance-related data, such as exporter details, ports of origin, and destinations, which aligns with international trade regulations.--> Reporting: The system allows reporting on voyages, including exporter information, via Voyage status reports: Filter by exporter to see all shipments handled by each. Inquiries: Use Landed cost > Voyages > All voyages to view and export data.

upvoted 1 times

**globeearth** 5 months, 2 weeks ago

D. Folio maybe correct answer. Folio is used for compliance purposes. ignore my previous response

upvoted 1 times

**satoshi\_** 11 months ago

**Selected Answer: C**

The exporter can be associated with a voyage and used for reporting.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/landed-cost/shipping-information-setup#exporters>

upvoted 1 times

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

Question #46

Topic 5

A company uses Dynamics 365 Supply Chain Management.

A customer placed multiple sales orders. The customer requires the orders to ship on a single truck.

You need to configure the system to consolidate the multiple outbound sales orders onto a single truck for delivery.

What should you configure?

A. Vessel

B. Voyage

C. Load **Most Voted**

D. Legs

**Correct Answer: C**

*Community vote distribution*

C (100%)

**Comments**

**AmrKamal** 2 months, 1 week ago

**Selected Answer: C**

C. Load

upvoted 1 times

**globeearth** 5 months, 3 weeks ago

**Selected Answer: C**

The load entity in Transportation Management module is specifically designed to consolidate multiple orders (sales, purchase, or transfer) into a single shipment unit, such as a truck. It allows you to plan, optimize, and execute the delivery of multiple sales orders on one vehicle.

Group multiple sales orders into one load. Assign the load to a truck (via carrier and vehicle details). Ensure capacity constraints (e.g., truck weight or volume) are met. Support shipping as a single delivery, fulfilling the customer's requirement.

upvoted 1 times



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

Question #47

Topic 5

A company with two legal entities uses Dynamics 365 Supply Chain Management. You are creating new products and learn that CompanyA plans to use Warehouse management (WMS) but CompanyB will not.

Each storage, tracking, and production dimension name and configuration must be identical in each company.

You need to set up the dimensions that affect the WMS for the new products.

Which two actions should you perform? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Assign a tracking group to the product and release it to both companies, changing one tracking group after release.

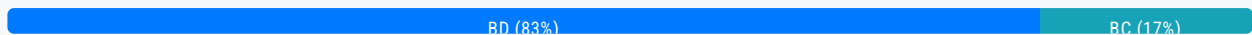
B. Leave storage group blank on the product and assign after release to both companies. **Most Voted**

C. Assign storage group to the product and release to both companies, changing one after release.

D. Create a product master and assign configuration technology. **Most Voted**

**Correct Answer:** *BD*

*Community vote distribution*



**Comments**

**AmrKamal** 2 months, 1 week ago

**Selected Answer:** BD

coarct answer is B+D

upvoted 1 times

**globeearth** 5 months, 3 weeks ago

**Selected Answer:** BD

it is technically possible to create a product master without assigning a storage dimension group at the global (shared) level, leaving it blank initially and assign it while releasing ito legal entity.

upvoted 1 times

**IlseKH** 10 months, 2 weeks ago

**Selected Answer: BD**

if production dimension group can be interpreted as "product" dimension group, D as an answer makes sense, B would also be the best way to be sure to assign the right group, and not forget it to change after the release thanks copilot (it seems to use the same MS language :))

upvoted 3 times

**globeearth** 5 months, 2 weeks ago

C, D. Create a Product Master (D): Define the product master with a configuration technology (e.g., for variants) and assign tracking and storage dimension groups centrally to ensure identical names and configurations. Assign Storage Group (C): Set a storage dimension group on the product master that supports WMS (e.g., includes location) and release it to both CompanyA and CompanyB. Post-Release Adjustment (C): After release: For CompanyA, retain or refine the WMS-enabled storage dimension group. For CompanyB, modify the storage dimension group settings (e.g., disable location) to suit non-WMS operations, keeping the group name the same.

upvoted 1 times

**Markus0877** 1 year ago

**Selected Answer: BC**

b and c?

upvoted 1 times

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

Question #48

Topic 5

A company uses Dynamics 365 Supply Chain Management. The company acquired a multinational food packaging business that has 30 facilities operating in multiple countries/regions.

Packaging machines must be systematically registered and tracked across all facilities.

You need to create the packing machine assets to meet the tracking requirements.

What should you create?

- A. functional location type
- B. functional location lifecycle state
- C. functional location **Most Voted**
- D. functional location lifecycle model

**Correct Answer: C**

*Community vote distribution*

C (100%)

### Comments

**AmrKamal** 2 months, 1 week ago

**Selected Answer: C**

C. functional location  
upvoted 1 times

**satoshi\_** 11 months ago

**Selected Answer: C**

correct  
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/asset-management/functional-locations/introduction-to-functional-locations>  
upvoted 3 times



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

Question #49

Topic 5

A company is implementing Dynamics 365 Supply Chain Management and is exploring the various capabilities.

The company has the following requirements:

- Track a single inbound vessel containing multiple shipping containers
- Track the path from the origin to the destination

You need to determine which landed cost functionality can be used to meet the requirements.

Which landed cost function should you use?

- A. Container
- B. Route segments
- C. Journey **Most Voted**
- D. Load

**Correct Answer:** C

*Community vote distribution*

C (100%)

## Comments

**AmrKamal** 2 months, 1 week ago

**Selected Answer:** C

C. Journey  
upvoted 1 times

**globeearth** 5 months, 3 weeks ago

**Selected Answer:** C

C. Journey (Interpreted as Voyage) Single Inbound Vessel: A voyage is defined with one vessel (e.g., a ship), which can carry multiple shipping containers, directly addressing the requirement to track a vessel and its containers. Multiple Containers: Within a voyage, you can add multiple shipping containers (Landed cost > Voyages > Shipping containers tab), each tracking specific goods and costs. Path Tracking: A voyage includes: Origin: Port of departure (e.g., Shanghai). Destination: Port of arrival

specific goods and cost of air freight. Voyage includes origin of departure (e.g., Shanghai), destination port of arrival (e.g., Los Angeles). Route Details: Ports, dates, and status (e.g., In transit, Received), providing visibility into the path. Landed Cost Fit: The Landed Cost module's Voyage functionality is purpose-built for inbound international shipments, aligning with the scenario.

upvoted 1 times

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

Question #50

Topic 5

An e-commerce retail company is implementing Dynamics 365 Supply Chain Management.

The company often has scenarios where additional freight charges are incurred due to weight discrepancies and fuel surcharges but doesn't always want to review minimal variations to expected charges. The company wants to utilize the capabilities of the system for reconciling freight charges.

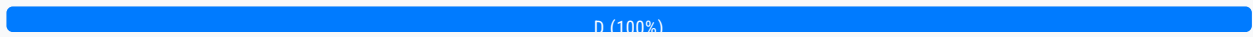
You need to configure the system to accommodate for the freight charge discrepancies.

What should you configure?

- A. Freight bill type
- B. Set freight match required to 'Yes'
- C. Freight bill type assignment
- D. Freight bill audit master **Most Voted**

**Correct Answer: D**

*Community vote distribution*



**Comments**

**AmrKamal** 2 months, 1 week ago

**Selected Answer: D**

D. Freight bill audit master  
upvoted 1 times

**globeearth** 5 months, 3 weeks ago

**Selected Answer: D**

Configure D. Freight bill audit master in the Transportation Management module to reconcile freight charges, accommodate discrepancies due to weight or fuel surcharges, and avoid reviewing minimal variations by setting appropriate tolerances. This setup leverages Dynamics 365's capabilities to streamline the company's freight reconciliation process effectively.

upvoted 2 times

**AmrKamal** 11 months, 1 week ago

**simon\_schulte** 11 months, 1 week ago

Correct!

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-an-audit-master-for-freight-reconciliation>

upvoted 2 times

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

Question #51

Topic 5

### HOTSPOT

-

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To start the case study

-

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### Background

-

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

Current environment. Technology landscape

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

#### Current environment. Inventory and warehousing

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

#### Current environment. Vendors and procurement

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

#### Requirements. General

-

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

#### Requirements. Inventory and warehousing

- Items must be renumbered in the new system.
- Separate item numbers must be used for each imported item for use in simplified reporting by source country or region.
- Advanced Warehouse Management capabilities must be enabled in the new system.
- Each bottle of wine has a single item number.
- The vintage of each bottle will change annually and may affect the cost of the bottle. This cost must be tracked by year.
- Some bottles of wine require refrigeration. The system must automatically define where items must be stored in the warehouse.
- Wine must be grouped in a hierarchy such as the following:
  - Red
  - Cabernet
  - Merlot

- White
- Chardonnay
- Pinot
- Inventory value must be stored at each month end.
- Each month, the olive oil on-hand inventory is evaluated. Anything with less than six months left on the shelf life is sold to a discount retail store. If less than 90 days remains for the shelf life, then the olive oil is donated or destroyed.
- At least 20 cases of olive oil and no more than 50 cases are on hand and not reserved for upcoming customer orders.
- WineB must be refrigerated.

#### Requirements. Vendors and procurement

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

#### Issues

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

You need to configure the requirements for the operations coordinator and the inbound load for Vendor1.

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 for inbound loads

## Requirement

## Configuration

Operations coordinator

	▼
Landed cost	
Transportation management	
Inventory management	
Product information management	

Vendor1 inbound load status

	▼
Confirmed	
Received	
Registered	
Shipped	

## Answer Area

### Requirement configuration for inbound loads

#### Requirement

#### Configuration

Operations coordinator

	▼
Landed cost	
Transportation management	
Inventory management	
Product information management	

Vendor1 inbound load status

	▼
Confirmed	
Received	
Registered	
Shipped	

Correct Answer:

## Comments

**globeearth** 5 months, 3 weeks ago

1. transportation management, 2. received. Available Inbound Load Statuses in ASN Scenario -> Open – The load has been created but not yet confirmed or processed. -> Received – The ASN has been received, and the load details are available in the system. -> Registered – The shipment details have been registered in the warehouse, but goods have not yet been physically received. -> In process – The warehouse has started receiving the goods, and they are being processed. -> Loaded – The supplier has confirmed that the shipment has been loaded onto the transportation vehicle. -> Shipped – The goods have left the supplier's location and are in transit. -> Arrived – The shipment has arrived at the receiving warehouse but has not yet been unloaded or processed. -> Partially received – Some, but not all, of the expected goods have been received and registered. -> Received and closed – The shipment has been fully received, and no further actions are required. -> Canceled – The load has been canceled and will not be processed further.

upvoted 1 times

**globeearth** 5 months, 3 weeks ago

FYI, the above answer is recommended by chatgpt.

upvoted 1 times

**anuki06** 6 months, 1 week ago

2. Received.

upvoted 1 times

**IlseKH** 10 months, 2 weeks ago

for vendor1 as soon as the ASN is registered the status changes to "registered" i would vote for that..

upvoted 1 times



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

Question #52

Topic 5

### HOTSPOT

-

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To start the case study

-

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### Background

-

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

Current environment. Technology landscape

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

#### Current environment. Inventory and warehousing

- The entire warehouse is temperature controlled. A refrigerated section of the warehouse is used for items that require colder storage.
- The items do not have fixed locations in the warehouse.
- Coho uses smart numbering for cheese items today. The items start with F for France and U for United States such as the following:
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- 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 WineB 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

#### WineB requirement configuration

## Requirement

## Configuration

Replenishment strategy

  
Minimum/maximum  
Zone-based

Generate work

  
Run wave picking  
Schedule batch job

## Answer Area

### WineB requirement configuration

#### Requirement

#### Configuration

Replenishment strategy

  
Minimum/maximum  
Zone-based

Generate work

  
Run wave picking  
Schedule batch job

Correct Answer:

## Comments

**boxafrika** 1 month ago

Selected Answer: A

A seems like the most plausible answer, though [Other Option] is a clever distractor.

upvoted 1 times

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

Question #53

Topic 5

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](http://munsonspicklesandpreservesfarm.com).
- The online store is limited to a subset of products that are accessories only, such as bottles and jars.
- A new product line of kosher pickles is going to be distributed by Munson's Pickles and Preserves Farm.
- VendorA is the largest vendor that Munson's Pickles and Preserves Farm buys products from. Munson's Pickles and Preserves Farm's second largest vendor is VendorB.

## Requirements

-

## Warehousing

-

- The warehouse manager requires fast-moving items to be easily accessible to the order pickers in AisleA, with no more than one item per bin location in AisleA. Both sweet and spicy pickles have more inventory than will fit in AisleA, resulting in bulk location storage.
  - o Spicy pickles must have no less than half of a pallet in AisleA at any time.
  - o Sweet pickles must have enough inventory in AisleA prior to creating waves for warehouse work.
- Strawberry preserves are selling slowly this season. They are put away in higher bin locations because they are not considered fast-moving items

## Inventory & Data

-

- Item numbers must be set up to create a streamlined numbering system. Munson's Pickles and Preserves Farm requires that the old item number be stored in Dynamics 365 for cross reference purposes. Munson's Pickles and Preserves Farm has settled on 0000001 as the item format for pickles instead of 1-23-PKL. PKL will be stored as an attribute.
- 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 requirements for VendorC.

What should you configure? To answer, move the appropriate features to the correct requirement types. 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	Requirement type	Feature
Landed cost		
Vendor collaboration	Shipment	
Consignment inventory	On-hand	
Product lifecycle management		

	Requirement type	Feature
Correct Answer:	Shipment	Landed cost
	On-hand	Consignment inventory

## Comments

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

rather consignment inventory and Vendor collaboration not?  
upvoted 7 times

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

given answers are correct  
upvoted 1 times

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

Question #54

Topic 5

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](http://munsonspicklesandpreservesfarm.com).
- The online store is limited to a subset of products that are accessories only, such as bottles and jars.
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- 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

-

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## Inventory & Data

-

- Item numbers must be set up to create a streamlined numbering system. Munson's Pickles and Preserves Farm requires that the old item number be stored in Dynamics 365 for cross reference purposes. Munson's Pickles and Preserves Farm has settled on 0000001 as the item format for pickles instead of 1-23-PKL. PKL will be stored as an attribute.
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- 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.
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## Issues

-

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- 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.
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  - 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. Operator] 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 replenishment method for AisleA.

What should you configure? To answer, move the appropriate replenishment strategies to the correct items. You may use each replenishment strategy once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

Replenishment strategies	Item	Replenishment strategy
Min/Max		
Immediate	Sweet pickles	
Load demand	Spicy pickles	
Wave demand		

Replenishment strategies	Item	Replenishment strategy
Correct Answer:	Immediate	Sweet pickles
		Min/Max
	Spicy pickles	Load demand
	Wave demand	

## Comments

**globeearth** 5 months, 3 weeks ago

[2] load demand makes sense in this case. here is the difference -  
 --> Wave Demand Replenishment: Use this when you need a responsive solution to ensure picking locations are stocked during

order fulfillment, especially in fast-paced environments like retail or e-commerce where demand fluctuates and orders are processed in waves.

--> Load Demand Replenishment: Opt for this when you're managing planned shipments via loads (e.g., in Transportation Management scenarios) and want to proactively stock picking locations based on a broader view of upcoming demand.

upvoted 1 times

**MieNg** 10 months, 2 weeks ago

o Spicy pickles must have no less than half of a pallet in AisleA at any time. -> min/max

o Sweet pickles must have enough inventory in AisleA prior to creating waves for warehouse work -> wave demand

upvoted 3 times

**globeearth** 5 months, 2 weeks ago

from the questions- o Sweet pickles must have enough inventory in AisleA prior to creating waves for warehouse work. o Spicy pickles must have no less than half of a pallet in AisleA at any time. [1] wave demand works only after creating wave. min/max guarantee the enough inventory [2] min/max guarantee the enough inventory only at the overall inventory level not at the pallet level. load demand fits here. It monitors picking locations and automatically triggers replenishment when inventory levels drop below a certain threshold. Used for fast-moving items that need frequent restocking in the picking area.

Replenishment is triggered before a picking wave runs, based on predefined thresholds in the warehouse setup.

upvoted 1 times

**MieNg** 10 months, 2 weeks ago

Sweet pickles must be Min/max

Spicy pickles must be Load demand (or wave demand?)

upvoted 1 times

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

Question #55

Topic 5

A company uses transportation management to manage its outbound shipments to customers.

The company fulfils customer orders directly from multiple warehouses. A customer requests receipt of an order in one unified shipment. The product must be consolidated from multiple warehouses, not one shipment from each warehouse.

You need to configure the component to consolidate the loads before sending them to the customer.

Which component should you configure?

- A. workbench profiles
- B. cross docking
- C. shipping containers
- D. hubs
- E. resource grows

**Correct Answer: D**

### Comments

**IlseKH** 10 months, 2 weeks ago

correct

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/transportation/plan-loads-hub-consolidation>

upvoted 2 times

**globeearth** 5 months, 2 weeks ago

It can be useful to consolidate shipments in a hub when you deliver goods from different warehouses to the same customer, or when goods are delivered from multiple vendors to the same warehouse.

upvoted 1 times

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

Question #56

Topic 5

A manufacturing company is implementing Dynamics 365 Supply Chain Management. The company plans to relocate an existing manufacturing facility to a larger facility soon.

The company has the following requirements:

- The existing facility must be configured to manage fixed assets.
- The new facility must be preconfigured in the system and ready for the transition.

The controller is concerned that people might use the preconfiguration before the transition.

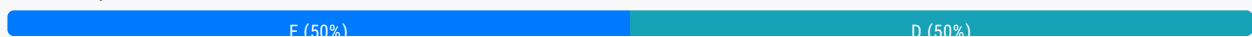
You need to configure the system to minimize the risk of use before the transition.

What should you configure?

- A. release products
- B. set item stopped flag
- C. product lifecycle state
- D. location lifecycle state
- E. blocked locations **Most Voted**

**Correct Answer: D**

*Community vote distribution*



**Comments**

**AmrKamal** 2 months, 1 week ago

**Selected Answer: D**

D. location lifecycle state  
upvoted 1 times

**globeearth** 5 months, 3 weeks ago

**Selected Answer: E**

The best option is E. Blocked Locations. Why Blocked Locations?

Preconfiguration Support: You can fully set up the new facility's warehouse structure (e.g., warehouse, zones, locations), including fixed asset integration (e.g., associating locations with production equipment), without making it operational. Access Control: Blocking all locations in the new facility's warehouse prevents inventory movements, picking, or production activities there until the transition. This ensures users cannot accidentally process transactions in the new facility. Transition Readiness: When the move occurs, you can unblock the locations (manually or via a batch process), making the facility immediately usable without additional setup.

upvoted 1 times

**globeearth** 5 months, 2 weeks ago

Both D and E does the job but according to the "Functional location lifecycle states" documentaion, D has the property called - Set Install assets to Yes to make it possible to install assets on the functional location at this state. The answer D is more appropriate. E totally blocked the access but our goal is to stop the new asset installation.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/asset-management/setup-for-functional-locations/functional-location-stages>

upvoted 1 times

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

Question #57

Topic 5

DRAG DROP

A company is configuring the handheld warehouse mobile device in Dynamics 365 Supply Chain Management.

Several warehouse activities are documented as required configurations. The activity configurations require a menu item in the device interface.

You need to create the menu items.

Which menu item mode should you use for each activity? To answer, move the appropriate menu item modes to the correct activities. You may use each menu item mode 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.

**Menu item modes**

Indirect

Work

**Assigning the correct menu item mode to activities for a warehouse**

**Activity**

Inventory status change

Reprint label

Change warehouse

Spot cycle counting

**Menu item mode**

**Correct Answer:**

Menu item modes	Activity	Menu item mode
Indirect	Inventory status change	Indirect
Indirect	Reprint label	Indirect
Indirect	Change warehouse	Indirect
Work	Spot cycle counting	Work

## Comments

**globeearth** 5 months, 3 weeks ago

Given answers are correct. **Work Mode:** Used for activities tied to warehouse work processes, such as picking, putting away, or cycle counting, where the system generates and tracks work (e.g., work IDs). These activities are typically linked to work classes, work templates, and location directives. **Indirect Mode:** Used for activities that don't directly involve warehouse work but are standalone tasks, such as changing statuses, reprinting labels, or switching warehouses. These are configured with an Activity code to define the specific task.

upvoted 1 times

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

Question #58

Topic 5

You are the logistics manager at a distribution company.

Your primary carrier service provides rates for transportation between New York City and Colorado. These rates are a flat rate depending on the city or general area of pickup as follows:

- New York City = \$500
- Colorado = \$450

You need to set up Transportation Management to calculate the rate from New York City to Colorado.

What should you do?

- A. Create a Point-to-Point based Rate Master with the rates broken out by pieces.
- B. Using the Point-to-Point engine with an empty break master, assign rates based on starting and ending locations.
- C. Set up zones in the Zone Master for New York City and Colorado. Assign rates to each zone in the Zone Master by starting and ending location.
- D. Use a mileage-based rate engine to configure a rate master that calculates the rate based on the miles from New York City to Colorado.

**Correct Answer:** B

*Community vote distribution*

B (100%)

## Comments

**globeearth** 5 months, 2 weeks ago

**Selected Answer: B**

Option B: Using the Point-to-Point engine with an empty break master, assign rates based on starting and ending locations. - The Point-to-Point rate engine in Dynamics 365 is designed for scenarios where rates are determined by specific origin and destination pairs. An "empty break master" means no additional variables (like weight, pieces, or mileage) are used to break down the rate—just the flat rate for the route. This fits the scenario perfectly: a flat rate needs to be assigned for the route from New York City (pickup, \$500) to Colorado (destination, \$450 interpreted as the rate for the route). You can configure the Rate Master to define the rate for this specific point-to-point combination, making this a straightforward and appropriate solution

upvoted 1 times

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

Question #59

Topic 5

A warehouse picks and ships product.

The warehouse completes work immediately upon automatic release to the warehouse.

You need to configure waves to allow for automatic work creation.

What should you do?

- A. Automate wave creation and automatically process work.
- B. Automate wave creation and process the wave at release to warehouse.
- C. Select the wave template and attribute to automatically process.
- D. Automate replenishment and process the wave at release.

**Correct Answer: B**

*Community vote distribution*

A (100%)

## Comments

**globeearth** 5 months, 3 weeks ago

**Selected Answer: A**

"Automate wave creation" ensures a wave is generated as soon as orders are released to the warehouse (via "Process wave at release to warehouse").

"Automatically process work" ensures the wave is processed immediately, creating work (e.g., picking tasks) without delay, matching the "complete work immediately" requirement.

upvoted 1 times

**globeearth** 5 months, 2 weeks ago

Option B is more precise. - Automate wave creation and process the wave at release to warehouse. This option explicitly involves automating wave creation (via the wave template's "Automate wave creation" setting) and processing the wave automatically when the order is released to the warehouse (using the "Process wave at release to warehouse" option in the wave template). This directly matches the scenario: the warehouse needs work completed (i.e., created) immediately upon release, and processing the wave at release generates the work (e.g., pick lists) without delay. This is a precise and standard configuration in Dynamics 365 for achieving automatic work creation.

upvoted 1 times

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

Question #60

Topic 5

A company is implementing Dynamics 365 Supply Chain Management.

The company has WarehouseA and WarehouseB. Both warehouses pick, pack, and ship inventory. Forklifts operate throughout the day. The technicians who service the forklifts are located at WarehouseA.

WarehouseB has a forklift that shuts down intermittently. WarehouseB requires a temporary forklift while the repairs to the forklift are completed.

You need to configure the system for the repairs and temporary forklift.

What should you configure?

- A. inventory movement
- B. maintenance request **Most Voted**
- C. transfer journal
- D. transfer order

**Correct Answer: D**

*Community vote distribution*

B (100%)

### Comments

**AmrKamal** 2 months, 1 week ago

**Selected Answer: B**

B. maintenance request  
upvoted 1 times

**globeearth** 5 months, 3 weeks ago

**Selected Answer: B**

Asset Management module allows you to create maintenance requests to report issues with fixed assets (e.g., equipment like forklifts). These requests can trigger work orders for repairs, assign technicians, and track the repair process.

upvoted 1 times

**globeearth** 5 months, 2 weeks ago

A, C,D are used to products/items. only B is used for assets.

upvoted 1 times

**globeearth** 5 months, 3 weeks ago

However, this alone doesn't address the temporary forklift replacement, as it focuses solely on the repair process.

upvoted 1 times

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

Question #61

Topic 5

A company is configuring Dynamics 365 Supply Chain Management for its transportation management requirements.

When the company ships a container through a specific route, specific equipment with minimum and maximum weights must be used.

You need to configure the equipment and limits.

What should you configure?

- A. route guide
- B. route plans
- C. constraints
- D. hub types
- E. hubs

**Correct Answer: A**

*Community vote distribution*

A (100%)

### Comments

**Joker90122** 3 weeks ago

**Selected Answer: A**

After eliminating the obvious incorrect choices, A is the only one left standing.  
upvoted 1 times

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

Question #62

Topic 5

DRAG DROP

A company uses Dynamics 365 Supply Chain Management for its operations in its primary distribution center. The company is opening a second warehouse for its e-commerce operations.

The second warehouse requires only half of the warehouse operations on the mobile device that the primary distribution center uses.

Several workers from the primary distribution center will help open the new warehouse alongside new workers. The primary distribution center workers will still work in the existing distribution center at times but need to default their warehouse menu to the new warehouse menu when they log in.

You need to configure the warehouse menus.

Which configurations should you use? To answer, move the appropriate forms to the correct requirements. You may use each form 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.

**Menu form requirements**

**Forms**

Worker

Warehouse

Mobile device user settings

Warehouse mobile device portal

**Requirement**

Specify the available warehouses on each mobile device.

Set the default to the new warehouse menu.

**Form**

Requirement	Form
Correct Answer: Specify the available warehouses on each mobile device.	<input type="text" value="Warehouse"/>
Set the default to the new warehouse menu.	<input type="text" value="Worker"/>

## Comments

**Joker90122** 3 weeks ago

**Selected Answer: C**

My choice is C. What are your thoughts?

upvoted 1 times

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

Question #63

Topic 5

DRAG DROP

A distribution company is implementing freight reconciliation in Dynamics 365 Supply Chain Management.

The accounting manager requires that any freight invoices that cannot be automatically matched must post the difference to a specific ledger account.

You need to set up the freight reconciliation.

What should you configure? To answer, move the appropriate configurations to the correct requirements. You may use each configuration 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.

**Configuration requirements**

**Configurations**

**Requirement**

**Configuration**

Audit master and freight bill type		
Reconciliation reason	Automatic reconciliation	
Load building workbench	Define ledger account	
Route plans		

**Configuration requirements**

**Requirement**

**Configuration**

Correct Answer:

Automatic reconciliation	Audit master and freight bill type
Define ledger	