

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

Question #1

Topic 6

A retailer that uses Dynamics 365 Supply Chain Management is conducting master planning runs with 300,000 items in a single planned order run on average.

Optimizations are needed to improve performance. Most of the items in the master planning runs do not have dependencies on the other items.

Planning multiple items together in a single group will help with performance.

You need to configure the system to increase performance.

Which configuration should you use?

A. Number of tasks in a helper bundle **Most Voted**

B. Number of threads

C. Use of cache

D. Time fences

E. Number of orders in a firming bundle

Correct Answer: A

Reference:

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

Community vote distribution

A (100%)

Comments

globeearth 5 months, 3 weeks ago

Selected Answer: A

Given the problem's emphasis on "planning multiple items together in a single group" to improve performance, and considering that most items lack dependencies, the best approach is to optimize parallel processing of independent items. In Dynamics 365, the "Number of tasks in a helper bundle" (Option A) directly relates to grouping tasks for parallel execution by helper processes during master planning.

upvoted 1 times

Nors 1 year, 1 month ago

Selected Answer: A

Answer is number of helpers

upvoted 1 times

Karl127 2 years, 7 months ago

A and B are correct, but due to the following I would chose A:

If you have performance issues, we recommend that you reduce the Number of helpers in task bundle setting to 1. You can then start the trial-and-error process to find the best value for your setup. In general, performance issues occur when one item takes longer to process than the remaining items. In this case, you will see that two subsequent tasks that have a status of Coverage in the master planning run take significantly different amounts of time to run. In extreme cases, this difference might be as much as 30 minutes. You can infer the amount of time that tasks take to run by looking at the duration of each task.

upvoted 3 times

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Question #2

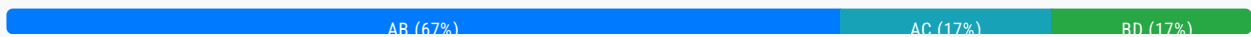
Topic 6

A company uses Dynamics 365 Supply Chain Management. Sales of an item doubles during the holiday season. You plan to revise the minimum coverage proposal of the item. You need to update the item's new minimum quantity in safety stock journal lines. What are two possible ways to achieve this goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

- A. Update the Multiplication factor field. Calculate the minimum proposal for the inventory level. Most Voted
- B. Update the New minimum quantity value to match the value in the Calculated minimum quantity field. Most Voted
- C. Select the Service level. Calculate the minimum proposal for the inventory level.
- D. Select the Use the calculated minimum quantity as the new minimum quantity parameter option. Calculate the minimum proposal for the inventory level.

Correct Answer: AB

Community vote distribution



Comments

AmrKamal 2 months, 1 week ago

Selected Answer: AB

- A. Update the Multiplication factor field. Calculate the minimum proposal for the inventory level.
- B. Update the New minimum quantity value to match the value in the Calculated minimum quantity field.

upvoted 1 times

globeearth 5 months, 3 weeks ago

Selected Answer: AB

Option A is a strong choice because the Multiplication factor explicitly allows you to double the calculated quantity (e.g., set it to 2), and recalculating the proposal applies this adjustment, directly updating the "New minimum quantity" to reflect the holiday demand increase. Option B Manually updating the "New minimum quantity" field to match this calculated value allows you to set the revised safety stock level directly. However, this assumes the calculated value already reflects the doubled sales

upvoted 1 times

IlseKH 10 months, 2 weeks ago

Selected Answer: BD

the question is on how to update the calculated minimum quantity.. so either manually or with the parameter..
upvoted 1 times

Markus0877 1 year, 5 months ago

Selected Answer: AB

Regarding MS documentation should be A and B:

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

upvoted 1 times

sansol 1 year, 7 months ago

Selected Answer: AB

Correct answer is A & B

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

upvoted 1 times

H_Incandenza 1 year, 11 months ago

Selected Answer: AC

It's a vaguely worded question, and I'm not an expert on this, but I would select A / C.

When you perform the calculation these are two methods of generating the calculated minimum. (B) is simply a shortcut where you automatically transpose the calculated minimums into the new minimums field. But B will not generate a new updated minimum without a change to the calculation parameter via A / C.

upvoted 1 times

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

Question #3

Topic 6

You are the planner for a distribution company.

You observe an increase in planned orders for item C0001. You must track the source for these planned orders and break them out based on their demand. You are not concerned with safety stock maximums for this item.

You need to ensure that the master planning batch job will create a unique planned purchase order for every new demand requirement for C0001.

Which coverage code should you use?

A. Manual

B. Period

C. Min/Max

D. Requirement **Most Voted**

Correct Answer: D

Reference:

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

Community vote distribution

D (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: D

D. Requirement
upvoted 1 times

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

Question #4

Topic 6

SIMULATION -

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

You need to regenerate a master plan named DynPlan for item number D0023.

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

Correct Answer: *See explanation below.*

You specify the planning method in the Master planning run dialog box. To open this dialog box, go to Master planning > Master planning > Run > Master planning, or select Run in the Master planning workspace.

Regeneration -

The regeneration planning method deletes existing planned orders, unless they are firmed. It generates new planned orders, based on all the requirements.

Regeneration is the only planning method that is available for static plans.

☒ Changes in supply are considered. These changes include changes in the forecast.

☒ This method respects the Period coverage code.

☒ This method supports product substitution functionality (PI).

Select DynPlan in the Master Plan field.

Select Regeneration in the Planning Method field.

Enter D0023 in the Item Number field.

Comments

Currently there are no comments in this discussion, be the first to comment!

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

Question #5

Topic 6

DRAG DROP -

A manufacturing company is setting up a new warehouse.

The warehouse must store a product that is currently stored in another warehouse.

You need to create new item coverage for the warehouse.

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

Select and Place:

Actions

- Specify the main warehouse
- Change the planned order type to **Transfer**
- Select **Change planned order type**
- Select **Override coverage group settings**
- Select **Use specific settings**
- Select the site and warehouse for item coverage



Answer Area

Correct Answer:

Actions

- Specify the main warehouse
- Change the planned order type to **Transfer**
- Select **Change planned order type**
- Select **Override coverage group settings**
- Select **Use specific settings**
- Select the site and warehouse for item coverage



Answer Area

- Select the site and warehouse for item coverage
- Select **Change planned order type**
- Change the planned order type to **Transfer**
- Specify the main warehouse

Comments

AmrKamal 2 months, 1 week ago

01-Select the site and warehouse for item coverage

02-Select Use specific settings

03-Select Change planned order type

04-Change the planned order type to Transfer

upvoted 1 times

globeearth 5 months, 3 weeks ago

1 -> Select the site and warehouse for item coverage 2 -> Select Use specific settings 3 -> Select Change planned order type 4 -> Change the planned order type to Transfer

Why not A & D ? -> A. Specify the main warehouse: This might refer to setting the source warehouse for transfers (e.g., in the "Warehouse" field under Transfer settings), but it's not a direct step in the item coverage form. It's assumed to be preconfigured. -> D. While similar to "Use specific settings," this isn't a distinct UI action in the standard item coverage form—it's implied when you adjust settings manually.

upvoted 1 times

globeearth 5 months, 2 weeks ago

f. Select the site and warehouse for item coverage: Start by opening the Item coverage page for the product and adding a new record for the new warehouse. This specifies where the coverage applies (the new warehouse), which is the first step in creating new item coverage.

d. Select Override coverage group settings: To tailor the coverage for the new warehouse (rather than using the coverage group's defaults), select the option to override settings. This allows you to define specific rules for this warehouse.

c. Select Change planned order type: Within the specific settings, choose to modify the planned order type. This step prepares you to set the type to "Transfer."

b. Change the planned order type to Transfer: Finally, set the planned order type to "Transfer," ensuring the system generates transfer orders to move stock from the existing warehouse to the new one.

upvoted 1 times

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Question #6

Topic 6

A company operates a chain of retail coffee shops and a distribution center. Each coffee shop and the distribution center are distinct warehouses.

Cups and lids are replenished from a single distribution center.

You need to configure store replenishment for coffee cup lids.

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

NOTE: Each correct selection is worth one point.

A. Set the coverage plan by dimension for warehouse on the Storage dimension group. **Most Voted**

B. Set the minimum item coverage to the safety stock quantity. Set the maximum to the maximum quantity of stock to reorder above the safety stock quantity. **Most Voted**

C. Set the minimum item coverage to the safety stock quantity. Set the maximum item coverage to 0.

D. Create a coverage group assignment for the item. **Most Voted**

E. Set the minimum item coverage to 0. Set the maximum item coverage to the number of lids to keep on hand.

Correct Answer: ABD

Community vote distribution

ABD (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: ABD

A. Set the coverage plan by dimension for warehouse on the Storage dimension group.

B. Set the minimum item coverage to the safety stock quantity. Set the maximum to the maximum quantity of stock to reorder above the safety stock quantity.

D. Create a coverage group assignment for the item.

upvoted 1 times

globeearth 5 months, 3 weeks ago

Selected Answer: ABD

--> A. Ensures the system can plan coverage separately for each coffee shop and the distribution center. This is a prerequisite for warehouse-specific replenishment.--> B. Configures each shop's item coverage with a safety stock (Minimum) and a total stock target (Maximum), triggering transfer orders from the distribution center when stock falls below the minimum. This is the

core replenishment logic. --> D. Assigns the lids to a coverage group with defaults (e.g., Transfer as the planned order type), streamlining setup across all coffee shops. Specific warehouse settings (from B) can override group defaults as needed.

upvoted 1 times

Bukhari 1 year, 2 months ago

ABD is correct

upvoted 1 times

Daichisan 1 year, 10 months ago

I agree with David

upvoted 1 times

JustRight 1 year, 10 months ago

How about E? Why did nobody think that E is one of the right answers?

upvoted 1 times

David92400 2 years, 6 months ago

C say set the maximum item coverage to 0 which looks wrong.

Si ABD looks right

upvoted 3 times

CCexamn 2 years, 10 months ago

I think A,C,D.

The wording in B seems wrong - that the maximum is the maximum quantity of stock to reorder above the safety stock. It is not safestock + maximum that system proposes to order up to. It orders up to Maximum...But C will work for sure.

upvoted 2 times

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

Question #7

Topic 6

HOTSPOT -

A company uses Dynamics 365 Supply Chain Management to sell consumer electronics to retailers across North America.

An inventory manager needs to view purchase orders by different periods of time for all warehouses.

If there are insufficient orders for expected demand, the manager must create new purchase or transfer orders to meet the demand versus the current on-hand inventory that is already allocated for future demand.

The company also needs to keep a surplus of 5 percent of inventory for unexpected demand.

You need to identify a solution to meet these requirements.

Which feature should you use 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	Feature
View on-hand stock versus demand information in a form.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Demand forecast lines</div> <div style="padding: 2px;">Item requirement statistics</div> <div style="padding: 2px;">Planned orders</div> <div style="padding: 2px;">Supply schedule</div> </div>
View the amount of on-hand inventory that is needed to fulfill next month's orders.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Period end inventory</div> <div style="padding: 2px;">Period end pegged inventory</div> <div style="padding: 2px;">Period net supply</div> <div style="padding: 2px;">Period start inventory</div> </div>

Correct Answer:

Answer Area

Requirement	Feature
View on-hand stock versus demand information in a form.	<div style="border: 1px solid black; padding: 2px;"> <div style="background-color: #cccccc; padding: 2px; text-align: right;">▼</div> <div style="padding: 2px;">Demand forecast lines</div> <div style="padding: 2px;">Item requirement statistics</div> <div style="padding: 2px;">Planned orders</div> <div style="padding: 2px;">Supply schedule</div> </div>

View the amount of on-hand inventory that is needed to fulfill next month's orders.

Supply schedule
Period end inventory
Period end pegged inventory
Period net supply
Period start inventory

Reference:

<https://community.dynamics.com/ax/f/microsoft-dynamics-ax-forum/147370/supply-schedule-form/497235>

Comments

AmrKamal 2 months, 1 week ago

Supply schedule
Period end pegged inventory
upvoted 1 times

globeearth 5 months, 3 weeks ago

1. The Supply Schedule form in Dynamics 365 Supply Chain Management provides a comprehensive view of supply (including on-hand inventory, purchase orders, and production orders) alongside demand (such as sales orders or forecasts). 2. Period net supply aligns best with calculating what's available versus what's needed for next month, allowing the manager to adjust for the 5% surplus by ensuring the net supply exceeds demand by that margin.

upvoted 1 times

globeearth 5 months, 2 weeks ago

Pegging: In master planning, pegging refers to the process of linking (or "pegging") supply (e.g., on-hand inventory, purchase orders, production orders) to specific demand (e.g., sales orders, forecasts, dependent requirements). It shows what supply is reserved or allocated to meet which demand, ensuring traceability. Where It's Seen: Pegging details are visible in the Pegging section of the Planned Orders form (Master Planning > Planned Orders > View > Pegging) or in tools like the Supply Schedule. Period-end pegged inventory is a more accurate answer.

upvoted 1 times

SPin1973 1 year, 2 months ago

<https://dynamicsunplugged.wordpress.com/2019/12/23/why-you-need-to-start-using-the-supply-schedule-in-msdyn365fo-msdyn365scm-now/>

upvoted 1 times

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Question #8

Topic 6

A company uses planning optimization in Dynamics 365 Supply Chain Management. Automatic firming is enabled. Some of the planned purchase orders are not being firming as expected. The inventory planners therefore need to manually process planned purchase orders.

You need to include the planned purchase orders in automatic firming.

What are two possible configurations you can use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Lead Time **Most Voted**

B. Automatic firming time fence (days) **Most Voted**

C. Requirements Date

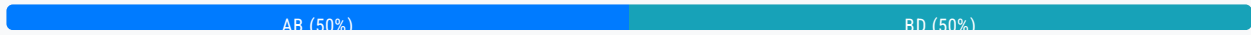
D. Freeze time fence on master plan

Correct Answer: AB

Reference:

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

Community vote distribution



Comments

AmrKamal 2 months, 1 week ago

Selected Answer: BD

B. Automatic firming time fence (days)

D. Freeze time fence on master plan

upvoted 1 times

globeearth 5 months, 3 weeks ago

Selected Answer: AB

Options C and D don't qualify: Requirements Date isn't a configurable setting but a calculated result, so it's not a solution. Freeze time fence applies to existing orders, not the firming of new planned orders, making it irrelevant here.

upvoted 1 times

ManojT 10 months ago

iknew1 10 months ago

To help guarantee that orders are firmed in a timely manner, the firming time fence must be longer than the lead time. So I believe the answer is correct

upvoted 1 times

Bukhari 1 year, 2 months ago

Correct

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

upvoted 2 times

Grabe 1 year, 9 months ago

IN my opinion A is wrong. Why is Lead Time involved? Lead time Planning Optimization doesn't use Lead time.

upvoted 3 times

H_Incandenza 11 months ago

This is not my area of expertise but:

Planning optimization uses order date as the means of determining if the order is within the firming time fence. Order date is itself a function of the requirements date and the lead time.

Hence, any change in requirements date / lead time is reflected in the order date.

Technically, by that logic you could make an argument for requirement date, but practically speaking, you wouldn't do that.

upvoted 2 times

Vnes80 1 year, 5 months ago

I agree

upvoted 2 times

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Question #9

Topic 6

A company uses Dynamics 365 Supply Chain Management.

The company is consistently short on inventory for a group of produced finished good items. This creates customer service issues.

You need to ensure that production orders are automatically created when inventory is low.

Which two actions should you perform? Each answer represents a partial solution.

NOTE: Each correct selection is worth one point.

A. Update the item maximum.

B. Update the item minimum. **Most Voted**

C. Set Capable to Promise.

D. Create a safety stock journal. **Most Voted**

E. Create a transfer journal.

Correct Answer: *BD*

Community vote distribution

BD (100%)

Comments

AmrKamal 2 months, 1 week ago

Selected Answer: BD

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

upvoted 1 times

AmrKamal 2 months, 1 week ago

Selected Answer: BD

B. Update the item minimum.

D. Create a safety stock journal.

upvoted 1 times

globeearth 5 months, 3 weeks ago

Selected Answer: BD

B. Update the item minimum: By setting a minimum inventory level for the finished goods, Dynamics 365's master planning can detect when inventory falls below this threshold and automatically create planned production orders to replenish it. This directly addresses the shortage issue. D. Create a safety stock journal: Defining safety stock levels (via a safety stock journal) ensures a buffer is maintained. Master planning considers safety stock requirements and generates production orders when inventory dips below this level, preventing shortages and supporting customer service.

upvoted 1 times

CCexamn 10 months, 4 weeks ago

Agree, anyway a bit odd - doesn't apply until the journal is posted...that is not mentioned.

upvoted 1 times

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

Question #10

Topic 6

A company uses planning optimization in Dynamics 365 Supply Chain Management. A planning optimization job is triggered by mistake from the user interface. The planning optimization job is running with incorrect runtime filters. You need to resolve the issue. What should you do?

- A. Cancel the job from the plan history.
- B. Cancel the job from the dialog box. **Most Voted**
- C. Disable the environment add-in.
- D. Cancel the planning optimization fit analysis.

Correct Answer: A

Reference:

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

Community vote distribution



Comments

AmrKamal 2 months ago

Selected Answer: A

A. Cancel the job from the plan history.

upvoted 1 times

tgates 2 months, 1 week ago

Selected Answer: B

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

upvoted 1 times

simon_schulte 11 months, 2 weeks ago

Correct!

upvoted 1 times

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

Question #11

Topic 6

DRAG DROP -

A company implements Dynamics 365 Supply Chain Management.

The company needs to improve the reliability of their forecasting data.

You need to implement demand forecasting to meet the requirements.

What should you do? To answer, drag the appropriate actions to the correct requirements. Each action 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:

Actions

- Push data into the staging table.
- Generate a statistical baseline forecast.
- Use safety stock calculations.
- Use the statistical baseline forecast generation history feature.
- Use demand forecast details.

Answer Area

- | Requirement | Action |
|--|---------------|
| Gather transactional historical data to generate the forecast. | |
| View the historical demand and forecast graphically. | |
| Automatically create planned orders in the master planning process based on the requirement or end date. | |

Correct Answer:

Actions

- | |
|---|
| |
| |
| Use safety stock calculations. |
| Use the statistical baseline forecast generation history feature. |
| |

Answer Area

- | Requirement | Action |
|--|---|
| Gather transactional historical data to generate the forecast. | Push data into the staging table. |
| View the historical demand and forecast graphically. | Use demand forecast details. |
| Automatically create planned orders in the master planning process based on the requirement or end date. | Generate a statistical baseline forecast. |

Reference:

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

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

Comments

Bukhari 1 year, 2 months ago

Correct
upvoted 1 times

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

Question #12

Topic 6

DRAG DROP -

A company is implementing Dynamics 365 Supply Chain Management.

You need to determine which planning engine meets each business requirement.

Which planning engine should you use for each requirement? To answer, drag the appropriate planning engines to the correct requirements. Each planning engine 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:

Planning engines

- Master planning only
- Planning optimization only
- Planning optimization and master planning

Answer Area

Requirement	Planning engine
Automatically firm orders based on the order date.	
Calls an outside service to run for optimal performance.	
Copies static to dynamic plans.	

Correct Answer:

Planning engines

- Master planning only
- Planning optimization only
- Planning optimization and master planning

Answer Area

Requirement	Planning engine
Automatically firm orders based on the order date.	Planning optimization only
Calls an outside service to run for optimal performance.	Planning optimization only
Copies static to dynamic plans.	Master planning only

Reference:

<https://docs.microsoft.com/en-us/learn/modules/planning-optimization/10-auto-firming> <https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-optimization-overview>

Comments

globeearth 5 months, 3 weeks ago

Given answers are correct. [1] Planning Optimization - Auto-firming is based on the order date (start date). Master planning engine - Auto-firming is based on the requirement date (end date). [3] Master Planning > Master Planning > Run > Master Planning, If Automatic copy is enabled in the parameters, the system will copy the regenerated static plan data to the dynamic plan after the run completes.

upvoted 1 times

sansol 1 year, 1 month ago

Q1 = Planning optimization & Master planning.

With master planning, planned orders can be firming during a plan run when the date is within the time fence for firming.

When a master plan is run that uses Planning Optimization, the auto-firming process is automatically enabled.

upvoted 1 times

H_Incandenza 1 year, 5 months ago

Not finding any documentation on Q2, if anyone can drop some documentation, much appreciated.

upvoted 1 times

alfi22190 2 years, 1 month ago

based on oreder date : Planning optimization only

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

upvoted 1 times

SRW94 3 years, 4 months ago

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

upvoted 1 times

Luca6 3 years, 6 months ago

Q1 shold be: "Planning optimization and master planning"

<https://docs.microsoft.com/en-us/learn/modules/planning-optimization/10-auto-firming> Am I wrong?

upvoted 2 times

Luca6 3 years, 6 months ago

I checked. Q1 is Planning optimization only (<https://docs.microsoft.com/en-us/learn/modules/planning-optimization/10-auto-firming>).

upvoted 3 times

Anthony_D 3 years, 5 months ago

Correct :

"With Planning Optimization: Auto-firming is based on the order date (start date).

With built-in master planning:Auto-firming is based on the requirement date (end date)."

upvoted 3 times

Sam_Onyx 2 years, 6 months ago

Correct,

upvoted 1 times

CCexamn 3 years, 4 months ago

Hi I have just tested Automatic firming time fence (days) = 1 day running standard MRP engine. Orderdate was 7-10-2021, requirement date was 18-10-2021 - today's date is 10-10-2021. The planned order was autofirmed....correct answer is "Planning optimization and master planning".

upvoted 2 times

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

Question #13

Topic 6

DRAG DROP -

A company uses Dynamics 365 Supply Chain Management with master planning.

The company needs to enable planning optimization functionality to improve master planning processes.

You need to advise which prerequisites the company must fulfill to enable planning optimization.

What must the company do? To answer, drag the appropriate types to the correct prerequisites. Each type may be used 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

Types	Prerequisite	Type
<input type="checkbox"/>	Perform a planning optimization fit analysis.	<input type="text"/>
<input type="checkbox"/>	Assess the existing deployment type of Dynamics 365 Supply Chain Management.	<input type="text"/>
<input type="checkbox"/>	Validate function availability within a geographic region.	<input type="text"/>

Correct Answer:

Answer Area

Types	Prerequisite	Type
<input type="checkbox"/>	Perform a planning optimization fit analysis.	<input type="text" value="Optional"/>
<input type="checkbox"/>	Assess the existing deployment type of Dynamics 365 Supply Chain Management.	<input type="text" value="Mandatory"/>
<input type="checkbox"/>	Validate function availability within a geographic region.	<input type="text" value="Mandatory"/>

Reference:

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

Comments

globeearth 5 months, 3 weeks ago

Given answers are correct. [1] You can continue to use the deprecated master planning engine for one or more previously created companies (until you're ready to migrate them) even while using Planning Optimization for the others [2] Planning Optimization doesn't support on-premises deployments of Dynamics 365 Supply Chain Management. [3] Planning Optimization is currently available in the most Azure geographies but not all

upvoted 1 times

Daichisan 10 months ago

Correct

upvoted 1 times

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

Question #14

Topic 6

DRAG DROP -

A manufacturing company uses Dynamics 365 Supply Chain Management.

You must update the safety stock level for raw materials.

You need to calculate and process minimum coverage proposals based on data from historical transactions.

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 safety stock journal lines by including the current month's transactions.

Post the safety stock journal.

Select the **Use average issue during lead time** option.

Create safety stock journal lines by excluding the current month's transactions.

Select the **Use service level** option.

Select a value for the required service level.



Correct Answer:

Actions

Answer Area

Create safety stock journal lines by including the current month's transactions.

Create safety stock journal lines by excluding the current month's transactions.

Select the **Use average issue during lead time** option.

Post the safety stock journal.



The screenshot shows a software interface with two highlighted instruction boxes. The first box contains the text "Select the **Use service level** option." and the second box contains "Select a value for the required service level." Below these boxes is a reference link: "Reference: https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/tasks/use-safety-stock-journal-update-minimum-coverage".

Comments

globeearth 5 months, 3 weeks ago

Given answers are correct. Step 1 (d): Excluding the current month ensures the calculation uses completed historical data, avoiding partial or unrepresentative figures from an ongoing period. Step 2 (c): The "Use average issue during lead time" option ties the safety stock directly to historical consumption trends, which is ideal for raw materials in manufacturing where demand fluctuates based on production schedules. Step 3 (b): Posting finalizes the process, applying the calculated safety stock levels to the system for operational use.

upvoted 1 times

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

Question #15

Topic 6

HOTSPOT -

A company implements Dynamics 365 Supply Chain Management.

You complete the prerequisites to implement the master planning optimization.

You need to configure the planning optimization feature.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement

Action

Ensure that existing planning jobs fail to process.

▼
Enable the Use planning optimization option when the planning optimization service is connected.
Enable the Use planning optimization option when the planning optimization service is disconnected.
Disable the Use planning optimization option when the planning optimization service is connected.
Disable the Use planning optimization option when the planning optimization service is disconnected.

Use the default planning optimization engine.

▼
Enable the Use planning optimization option when the planning optimization service is connected.
Enable the Use planning optimization option when the planning optimization service is disconnected.
Disable the Use planning optimization option when the planning optimization service is connected.
Disable the Use planning optimization option when the planning optimization service is disconnected.

Correct Answer:

Answer Area

Requirement

Action

Ensure that existing planning jobs fail to process.

- Enable the Use planning optimization option when the planning optimization service is connected.
- Enable the Use planning optimization option when the planning optimization service is disconnected.
- Disable the Use planning optimization option when the planning optimization service is connected.
- Disable the Use planning optimization option when the planning optimization service is disconnected.

Use the default planning optimization engine.

- Enable the Use planning optimization option when the planning optimization service is connected.
- Enable the Use planning optimization option when the planning optimization service is disconnected.
- Disable the Use planning optimization option when the planning optimization service is connected.
- Disable the Use planning optimization option when the planning optimization service is disconnected.

Reference:

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

Comments

globeearth 5 months, 3 weeks ago

If the Connection stats is Connected, then you're ready to enable Planning Optimization. Use the Use Planning Optimization option to choose which planning engine is used for master planning. Select one of the following options: Yes – Planning Optimization is used for master planning for all companies (unless overridden for one or more specific companies). No – The deprecated master planning engine is used for master planning for all companies.

upvoted 1 times

H_Incandenza 10 months, 3 weeks ago

On question two, I'm assuming that they are asking "to use the old master planning, what do you do? Or are there multiple types of planning optimization and we're choosing between them?"

If the former, the second question would be clearer if they said "use the deprecated planning optimization engine" instead of "default planning optimization engine."

If the latter (choosing between planning optimization types) then I'm even more confused.

Please correct me if I'm misreading this.

upvoted 1 times

TrainingNW 2 months, 3 weeks ago

Yes, I do understand it as use old master planning. Disable while connected would do it

upvoted 1 times

Daichisan 1 year, 10 months ago

Correct

upvoted 1 times

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

Question #16

Topic 6

HOTSPOT -

A company that has three legal entities is implementing Dynamics 365 Supply Chain Management.

One legal entity supplies the other two legal entities as customers with inventory. Intercompany master planning must be set up and run in the least amount of time.

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Requirement

Configuration

Define the intercompany planning group.

▼
One group and three legal entities
Three groups and one legal entity
One group for the supplier and a second group for the customer legal entities

Run efficient iterations.

▼
1
2
30

Correct Answer:

Requirement

Configuration

Define the intercompany planning group.

▼
One group and three legal entities
Three groups and one legal entity
One group for the supplier and a second group for the customer legal entities

Run efficient iterations.

▼
1
2
30

Reference:

<http://d365tour.com/en/microsoft-dynamics-d365o/master-planning-d365fo/intercompany-master-planning/>

Comments

globeearth 5 months, 3 weeks ago

[a]. One group and three legal entities. --> A single intercompany planning group containing all three legal entities (the supplier and the two customers) is the simplest and most effective way to configure intercompany master planning. It ensures that the supplier's plan accounts for the customers' demands in a unified process. [b]. 2. refer - <https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/tasks/create-intercompany-plan>

upvoted 1 times

python123 9 months, 2 weeks ago

In the Number of intercompany planning iterations field, enter '2'.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/tasks/create-intercompany-plan>

upvoted 3 times

H_Incandenza 10 months, 4 weeks ago

Not an expert on this, but I think the number of iterations should be two.

See <https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/tasks/create-intercompany-plan> and <http://d365tour.com/en/microsoft-dynamics-d365o/master-planning-d365fo/intercompany-master-planning/>

upvoted 2 times

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

Question #17

Topic 6

HOTSPOT -

You are configuring the period templates that are used for inventory inquiries. Today's date is November 3, 2020.

The period templates configuration is shown in the following graphic. You set the value for the Direction field to backward.

Periods

+ New Delete Move up Move down

<input type="radio"/>	Period	Number of periods	Create lines	Period description
<input type="radio"/>	Day	5	<input checked="" type="checkbox"/>	%1
<input type="radio"/>	Week	4	<input checked="" type="checkbox"/>	Week %4
<input checked="" type="radio"/>	Month v	3	<input type="checkbox"/>	Month %6

Use the drop-down menus to select the answer choice that answers each question based on the information presented in the graphic.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

On which day will the Outlook period start?

▼

- July 31 2020
- November 2 2020
- November 3 2020
- November 4 2020
- March 1 2021

What will the current configuration show for the month and open days?

▼

- the future three months with open days for each day of the month
- the previous three months with open days for each day of the month
- a single month after the calculated date with three months of open days
- a single month before the calculated date with three months of open days
- a single backlog line before the calculated date with three months of open days

Correct Answer:

Answer Area

On which day will the Outlook period start?

▼
July 31 2020
November 2 2020
November 3 2020
November 4 2020
March 1 2021

What will the current configuration show for the month and open days?

▼
the future three months with open days for each day of the month
the previous three months with open days for each day of the month
a single month after the calculated date with three months of open days
a single month before the calculated date with three months of open days
a single backlog line before the calculated date with three months of open days

Comments

Elyse0814 11 months ago

Answer is correct. Regardless of whether you do std prod or 24hr days. Outlook begins on day after. Month and open days will be for the previous 3 months (including November as only 3 days=1month) 46 days total.

upvoted 2 times

amartin11 1 year, 3 months ago

open days should be 46 / 47 days depending on the working time template hrs

upvoted 1 times

amartin11 1 year, 3 months ago

For the first part, it depends on the working time templates setting. if the record was created outside of hours (eg std-day), the date would be Nov 4th, otherwise if it's 24/7 it would be Nov 3... The second questions should be -

"Create lines" is unchecked, only one line would be created. It should be a single month before the calculated date with 3 months of open days (64 / or 65 days of open days)

upvoted 1 times

amartin11 1 year, 3 months ago

I re-read the question. the answer is correct. It would show one line, with a single line, From date Sept 1 / 2020 with the open days (for each work day defined in the working time template).

upvoted 1 times

Anthony_D 3 years, 5 months ago

"You set the value for the Direction field to backward."

==> Today is the LAST day of the period

So the current configuration shows the LAST three months. And the next period start tomorrow (Nov 4th)

upvoted 3 times

Anthony_D 3 years, 5 months ago

Outlook – The period starts after the last period ends and has an open end date.

<https://docs.microsoft.com/en-us/dynamicsax-2012//period-templates-form?redirectedfrom=MSDN>

upvoted 1 times

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

Question #18

Topic 6

HOTSPOT -

A client uses master planning in Dynamics 365 Supply Chain Management.

The client wants to make sure that the item coverage groups are configured properly.

You need to validate the configurations.

Which configurations should you validate for each scenario? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Scenario

Configuration

Define system-generated replenishment suggestions for up to a specified number of days.

▼
coverage time fence (days) field
receipt margin added to requirement date
issue margin
positive days

Specify the delivery past due threshold.

▼
positive days
negative days
issue margin deducted from requirement date
receipt margin added to requirement date

Correct Answer:

Answer Area

Scenario

Configuration

Define system-generated replenishment suggestions for up to a specified number of days.

▼
coverage time fence (days) field
receipt margin added to requirement date
issue margin
positive days

Specify the delivery past due threshold.

▼
positive days

positive days
negative days
issue margin deducted from requirement date
receipt margin added to requirement date

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/tasks/define-coverage-rules-items>

Comments

Wotek1993 Highly Voted 1 year, 7 months ago

Negative days:

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

upvoted 6 times

viking1 Highly Voted 2 years ago

Shouldn't the second one be receipt marging added?

upvoted 5 times

Anthony_D 1 year, 11 months ago

Agreed.

1. Under the Safety margins in days section, in the Receipt margin added to requirement date field, enter '1'. For example, if the receipt margin is set to 1 day, and a purchase order line is scheduled for receipt on May 15, master planning calculates the adjusted receipt date as May 16.

2. In the Issue margin deducted from requirement date field, enter '1'. For example, if the safety margin is set to 1 day, and a sales order line is scheduled for delivery on May 15, master scheduling calculates the adjusted delivery date as May 14.

From <<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/tasks/define-coverage-rules-items>>

upvoted 2 times

patrick364 11 months ago

Whether it is receipt marging added or negative days depends on whether the question "Delivery past due" is referring to Vendor Delivery date or Customer Sales Order delivery date to customer.

To me, it more likely to be sales order delivery date as we often use the term "Delivery" in Sales Order and use "Receipt" in Purchase Order.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/delay-tolerance>

upvoted 2 times

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

Question #19

Topic 6

HOTSPOT -

A company uses Dynamics 365 Supply Chain Management for master planning in manufacturing processes.

Master planning runs have increased in processing time over the past month.

You need to identify the impact of configuration changes on performance from a single location.

Which objects 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

Questions

Object

What should you use to compare the performance of a previous master planning run's detailed steps with a currently processing master planning run?

	▼
Analytical workspace	
Gantt chart	
Performance Software Development Kit (SDK)	

How should you identify the completed master planning task for the currently running job?

	▼
Colors	
Icons	
Status field	
Work queue	

Correct Answer:

Answer Area

Questions

Object

What should you use to compare the performance of a previous master planning run's detailed steps with a currently processing master planning run?

	▼
Analytical workspace	
Gantt chart	
Performance Software Development Kit (SDK)	

How should you identify the completed master planning task

	▼
--	---

for the currently running job?

Colors
Icons
Status field
Work queue

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/tasks/monitor-master-planning-run>

Comments

globeearth 5 months, 3 weeks ago

[1] Gantt chart - From the "View master planning progress" page, you can view details of historical master planning runs as a Gantt chart. This functionality can help you understand the time that is spent on the various phases of master planning. [2] Colors - If you view a master planning job that is currently running, progress is shown through colors in the Gantt chart. The following colors apply to the blue theme. For other color themes, the colors will differ. Dark blue – Completed planning tasks. Orange – The task that is currently in progress. Light blue – The estimate for remaining tasks.

upvoted 1 times

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

Question #20

Topic 6

You use Dynamics 365 Supply Chain Management to manage inventory. Multiple forms are currently required to make insights against inventory supply metrics for an item actionable. You need to use the supply schedule form to streamline operations. Which three objects can you use to achieve the goal? Each correct answer presents a complete solution. NOTE: Each correct selection is worth one point.

A. Transfer orders **Most Voted**

B. Safety stock journals

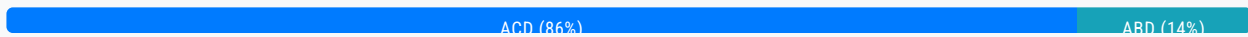
C. Scheduled Kanban **Most Voted**

D. Production orders **Most Voted**

E. Demand forecast

Correct Answer: ACD

Community vote distribution



Comments

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

Forecast supply, Planned order, Scheduled kanban, New production order, Purchase order, and Transfer order are the available options. so ACD is correct.

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/master-planning/supply-schedule>
upvoted 9 times

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

Selected Answer: ACD

[A] From the Supply Schedule, you can create a new transfer order to address a shortage in a specific warehouse by moving stock from another location. [C] You can create or adjust Kanban schedules directly from the Supply Schedule to respond to demand or shortages, integrating lean manufacturing into inventory management.[D] You can create a new production order directly from the Supply Schedule to address an inventory shortage, with options to set quantities and dates. While B. Safety stock journals and E. Demand forecast contribute to the data shown in the Supply Schedule, they require separate forms for action,

upvoted 2 times

Deciashay 9 months, 2 weeks ago

Selected Answer: ACD

Is correct

upvoted 1 times

H_Incandenza 10 months, 4 weeks ago

Selected Answer: ACD

ACD agreed

upvoted 3 times

SefaK 2 years, 4 months ago

Selected Answer: ABD

i think abd

upvoted 1 times

H_Incandenza 10 months, 4 weeks ago

Safety stock journals aren't a source of supply. It would be more accurate to think of safety stock quantities as sources of demand.

E.g. My minimum quantity is 10, and I only have 3 on hand. Thus my safety stock number creates demand for 7.

upvoted 3 times

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

Question #21

Topic 6

HOTSPOT

A company uses Dynamics 365 Supply Chain Management for inventory management in a single warehouse.

The warehouse is experiencing vendor supply issues with several specific groups of products. The demand and supply for products needs to be viewed for the warehouse using a master planning model for different periods of time.

You need to view the information in a single location.

Which configuration should you use 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

View a family of products.

	▼
Item model group	
Item allocation key	
Item coverage groups	
Product category	

Define the groupings that are used to view inventory.

	▼
Fiscal calendars	
Plan groups	
Period template	
Time fence	

Correct Answer:

Answer Area

Requirement

View a family of products.

Define the groupings that are used to view inventory.

Configuration

▼

- Item model group
- Item allocation key
- Item coverage groups
- Product category

▼

- Fiscal calendars
- Plan groups
- Period template
- Time fence

Comments

Vnes80 Highly Voted 2 years, 5 months ago

I think that it should be
Item allocation Key and Period template
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/supply-schedule>
upvoted 12 times

75a0975 11 months, 1 week ago

Go to Master planning > Setup > Demand forecasting > Item allocation keys. Select an item allocation key that is used as a product family. Then, on the Action Pane, select Supply schedule Same url
upvoted 1 times

H_Incandenza 1 year, 10 months ago

Agree with this. If you look at the supply schedule form, the question is straight forward.

Item allocation key = grouping of items used for demand forecasting. When you use the supply schedule, this is the only means of viewing a group of items at once.

Similarly, the period template determines the time buckets.

upvoted 1 times

globeearth Most Recent 5 months, 3 weeks ago

[1] Item allocation keys allow you to define a specific group of products (e.g., those with vendor supply issues) and view their combined supply and demand in a single location (e.g., Supply Schedule or Net Requirements) when filtered by the allocation key. [2] Period templates determine the time buckets (e.g., weekly, monthly) shown in the Supply Schedule or Net Requirements form, allowing you to view inventory supply/demand for different periods in a single location. For example, a template with 12 monthly periods lets you see inventory across a year, addressing the requirement directly.

upvoted 2 times

Max2969 2 years, 1 month ago

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

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

Question #22

Topic 6

DRAG DROP

A manufacturing company uses Dynamics 365 Supply Chain Management.

You must review the safety stock level for raw materials.

You need to calculate the minimum coverage proposals based on standard deviation.

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.

Actions

Answer Area

Select the **Service level** value.

Create safety stock journal lines by including the current month's transactions. Select the **Standard deviation** option.

Create safety stock journal lines by excluding the current month's transactions. Select the **Standard deviation** option.

Select the **Use service level** option.

Select the **Use average issue during lead time** option.

Post the safety stock journal.



Set the **Lead time margin** value.

Correct Answer:

Actions

Select the **Service level** value.

Create safety stock journal lines by including the current month's transactions. Select the **Standard deviation** option.

Create safety stock journal lines by excluding the current month's transactions. Select the **Standard deviation** option.

Select the **Use service level** option.

Select the **Use average issue during lead time** option.

Post the safety stock journal.

Set the **Lead time margin** value.

Answer Area

Create safety stock journal lines by including the current month's transactions. Select the **Standard deviation** option.

Select the **Use service level** option.

Post the safety stock journal.



Comments

globeearth 5 months, 3 weeks ago

[1] c. Create safety stock journal lines by excluding the current month's transactions. Select the Standard deviation option: Start by generating lines with historical data (excluding incomplete March 2025) and choose standard deviation.[2] d. Select the Use service level option: Enable the service level method, which integrates with standard deviation to calculate safety stock based on demand variability and desired service level.[3] f. Post the safety stock journal: Apply the calculated minimum coverage proposals to the system.

upvoted 2 times

H_Incandenza 10 months, 4 weeks ago

Create safety stock journal lines by EXCLUDING the current month's transactions.

Everything else is right, IMO.

upvoted 4 times

Backoffice 1 year, 3 months ago

Using the service level option implies also selecting which service level value should be reached. Furthermore, the requirement is to "You need to calculate the minimum coverage proposals based on standard deviation" so posting of the journal seems

not to be necessary.
upvoted 3 times

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

Question #23

Topic 6

A manufacturing company uses Dynamics 365 Supply Chain Management.

The procurement manager updates the minimum stock levels by using the safety stock journal. The manager encounters a setup error while calculating the proposal for the minimum inventory level by using the service level option.

You need to identify the cause of the error.

What is the cause of the error?

- A. The Multiplication factor value was left blank.
- B. Safety stock journal lines were created by including the current month's transactions.
- C. The Use the calculated minimum quantity as the new minimum quantity option was not used.
- D. The Lead time margin value was left blank.
- E. The Calculate standard deviation option was not used while creating the journal lines.

Correct Answer: E

Community vote distribution

E (100%)

Comments

globeearth 5 months, 3 weeks ago

Selected Answer: E

[E] The service level option requires standard deviation to calculate safety stock based on demand variability. If the procurement manager did not enable this option when generating the journal lines, the system would encounter a setup error due to missing data, preventing the proposal calculation from completing.

upvoted 1 times

Vnes80 2 years, 5 months ago

Correct

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/safety-stock-journal>

upvoted 2 times

IlseKH 10 months, 2 weeks ago

yes stated here: "Calculate standard deviation – Set this option to Yes to calculate the standard deviation. You must set this option to Yes to use the "Use service level" option when you calculate the proposal"

upvoted 1 times

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

Question #24

Topic 6

A company uses the built-in Dynamics 365 Supply Chain Management master planning engine. Planned orders are automatically firming and are firming during the current week.

You need to reconfigure the system for the new Planning Optimization master planning engine.

What should you change?

- A. firming time fence to one week
- B. firming time fence to lead-time plus one week
- C. open orders' firming date to be the requirement date
- D. firming time fence to be longer than the lead time
- E. firming time fence to 0

Correct Answer: A

Community vote distribution

A (100%)

Comments

globeearth 5 months, 3 weeks ago

Selected Answer: A

Planning Optimization :

=> Date basis - Auto-firming is based on the order date (start date).

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

=> Orders for the current week - To firm all orders that must start during the current week, the firming time fence must be one week.

upvoted 1 times

kikai 1 year, 2 months ago

Correct.

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

upvoted 3 times

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

Question #25

Topic 6

A company uses Dynamics 365 Supply Chain Management master planning. The company plans to run master planning throughout the day. Planning Optimization is not configured.

The company administrator reports that they are not able to configure any master planning features or enable master planning in Dynamics 365.

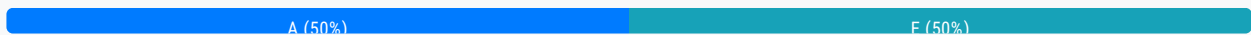
You need to implement Planning Optimization.

What should you do first?

- A. Place the environment into maintenance mode.
- B. Deallocate the current environment.
- C. Enable the Planning Optimization configuration key.
- D. Set the value of the Use Planning Optimization field to yes.
- E. Activate the Planning Optimization license.

Correct Answer: A

Community vote distribution



Comments

globeearth 5 months, 3 weeks ago

Selected Answer: E

I was wrong about my previous response. The first step to implement Planning Optimization is to ensure the feature is legally and technically available to the environment. This begins with licensing, as it unlocks all subsequent steps (e.g., enabling the feature in Feature Management, connecting the service, and configuring parameters). Therefore: E. Activate the Planning Optimization license

upvoted 1 times

globeearth 5 months, 2 weeks ago

I was wrong agin. given answer is accurate. Put your system into maintenance mode, as described in Maintenance mode.

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

globeearth 5 months, 3 weeks ago

Selected Answer: A

To use Planning Optimization, you must enable its configuration key. To do so:
Put your system into maintenance mode, as described in Maintenance mode.
Go to System administration > Setup > License configuration.
On the Configuration keys tab, select the check box for Planning Optimization.
Turn off maintenance mode
upvoted 1 times

Vnes80 11 months, 2 weeks ago

Correct

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/get-started>
upvoted 3 times

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

Question #26

Topic 6

HOTSPOT

A manufacturing company uses Dynamics 365 Supply Chain Management. The company plans to move to the new Planning Optimization functionality.

Several processes are no longer operating as expected.

You need to identify any missing functionality and the number of records impacted.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Tool

Identify any missing functionality.

- Dynamics 365 batch job history
- Lifecycle Services Upgrade analysis
- Planning Optimization Fit analysis
- Planning Optimization planning run logs

Identify the number of records from previous runs that were impacted by the missing functionality.

- Lifecycle Services Issue search
- Lifecycle Services Upgrade analysis
- Planning Optimization Fit analysis
- Planning Optimization planning logs

Correct Answer:

Answer Area

Requirement	Tool
Identify any missing functionality.	<div style="background-color: #cccccc; padding: 2px;">Dynamics 365 batch job history</div> <div style="background-color: #cccccc; padding: 2px;">Lifecycle Services Upgrade analysis</div> <div style="border: 2px solid red; padding: 2px;">Planning Optimization Fit analysis</div> <div style="background-color: #cccccc; padding: 2px;">Planning Optimization planning run logs</div>
Identify the number of records from previous runs that were impacted by the missing functionality.	<div style="background-color: #cccccc; padding: 2px;">Lifecycle Services Issue search</div> <div style="background-color: #cccccc; padding: 2px;">Lifecycle Services Upgrade analysis</div> <div style="background-color: #cccccc; padding: 2px;">Planning Optimization Fit analysis</div> <div style="border: 2px solid red; padding: 2px;">Planning Optimization planning logs</div>

Comments

globeearth 5 months, 3 weeks ago

[1] c. Planning Optimization Fit analysis : This tool is explicitly designed to analyze the transition to Planning Optimization, identifying unsupported or missing functionality that could explain why processes are no longer operating as expected. [2] c. Planning Optimization Fit analysis: The Fit Analysis not only identifies missing functionality but also quantifies the number of records (e.g., items, orders) impacted by those gaps, based on your current setup and historical data. It's a single tool that fulfills both requirements efficiently.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-optimization-fit-analysis>

upvoted 1 times

Max2969 1 year, 1 month ago

1) <https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/planning-optimization-fit-analysis>

2) <https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/plan-history-logs>

upvoted 2 times

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

Question #27

Topic 6

HOTSPOT

A company uses Dynamics 365 Supply Chain Management. The company plans to implement master planning.

You need to configure the master planning solution to perform master planning runs in the middle of each day instead of at the end of each day.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Solution component

Enable the master planning feature.

- Feature
- Configuration key
- Lifecycle Services Add-in
- Planning Optimization parameters

Connect the master planning service to the environment.

- Azure Virtual Machine
- Power Automate flow
- Lifecycle Services Add-in
- Dynamics 365 application (AOT) deployable package

Connect to the master planning service.

- Dynamics 365
- Microsoft Azure
- Power Automate
- Lifecycle Services

Correct Answer:

Answer Area

Requirement

Solution component

Enable the master planning feature.

Feature
Configuration key
Lifecycle Services Add-in
Planning Optimization parameters

Connect the master planning service to the environment.

Azure Virtual Machine
Power Automate flow
Lifecycle Services Add-in
Dynamics 365 application (AOT) deployable package

Connect to the master planning service.

Dynamics 365
Microsoft Azure
Power Automate
Lifecycle Services

Comments

globeearth 5 months, 3 weeks ago

[1] Feature Enablement: Activates Planning Optimization.

[2] LCS Add-in: Links the environment to the cloud service.

[3] Dynamics 365 Configuration: Sets up mid-day runs via batch scheduling (e.g., at 12 PM daily), leveraging Planning Optimization's speed to support intra-day planning.

The master planning module is enabled by default with a Supply Chain Management license, and Planning Optimization doesn't rely on a separate configuration key—it's an add-on toggled via Feature Management.

upvoted 1 times

Max2969 1 year, 1 month ago

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/get-started>

upvoted 2 times

Bukhari 1 year, 2 months ago

Correct

upvoted 2 times

bromark10 1 year, 3 months ago

This should say planning optimization instead of master planning?

upvoted 1 times

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

Question #28

Topic 6

A company is implementing Dynamics 365 Supply Chain Management. The company frequently uses consigned inventory.

The company wants to minimize entry time for the inventory.

You must configure the default settings for consignment replenishment lines.

Which three options can you configure? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. Default site

B. Multiple order quantity

C. Stopped

D. Standard order quantity

E. Default warehouse

Correct Answer: ADE

Community vote distribution

ADE (100%)

Comments

globeearth 5 months, 3 weeks ago

Selected Answer: ADE

A. Default site: Ensures the receiving site is prefilled, reducing manual selection.

D. Standard order quantity: Auto-populates the typical quantity, streamlining order creation.

E. Default warehouse: Sets the default storage location, aligning with consignment workflows.

upvoted 2 times

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

Question #29

Topic 6

DRAG DROP

A company is implementing Dynamics 365 Supply Chain Management.

The company wants to configure the quality orders and nonconformances for the following tasks:

- Recording timesheets associated with repair costs
- Documenting outcomes of test results
- Creating a certificate of analysis

You need to configure the features for these tasks.

What should you configure? To answer, drag the appropriate features to the correct tasks. Each feature may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Features

Quality order

Nonconformance

Answer Area

Task

Recording timesheets associated with repair costs

Documenting outcomes of test results

Creating a certificate of analysis

Feature

Correct Answer:

Task	Feature
Recording timesheets associated with repair costs	Nonconformance
Documenting outcomes of test results	Quality order
Creating a certificate of analysis	Quality order

Comments

H_Incandenza 10 months, 4 weeks ago

All correct; I just want to say how much I hate the timesheet functionality.

It's completely unintegrated with any other feature. AFAICT, you can't use it to actually post transactions; you can't scan in to the quarantine order on the MES.

It's not a very helpful feature.

upvoted 2 times

Deetss 1 year, 2 months ago

Correct.

1. "After you define an operation you can optionally define the miscellaneous charges, items, and timesheet labor hours that are required in order to perform the work.
2. "Define the tests that must be performed for material. These tests include the quality specifications, the applicable test instrument, documents taht describe the test, a sampling plan, and the AQLs.
3. "Record the test results in a quality order, validate the test results against the AQL, and print a certificate of analysis that shows the test results."

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

upvoted 3 times

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

Question #30

Topic 6

A company uses Dynamics 365 Supply Chain Management. The company implements master planning.

The company reports delays in the supply chain that have resulted in late deliveries for products. You must simulate several broad delays across all products in the supply chain when calculating lead times. Daily planning for items must not be impacted.

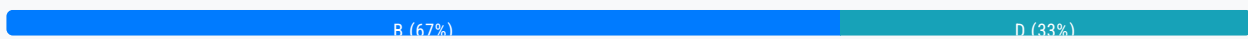
You need to configure the system.

What should you configure?

- A. Planned orders
- B. Receipt margins
- C. Master plans
- D. Coverage groups
- E. Released products

Correct Answer: E

Community vote distribution



Comments

Max2969 Highly Voted 2 years, 1 month ago

Maybe it is...Receipt margins?

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/safety-margins>

upvoted 9 times

Mamaou 2 years, 1 month ago

I agree, it's the purpose of the receipt margin.

upvoted 2 times

globeearth Most Recent 5 months, 3 weeks ago

Global Admin

Selected Answer: B

Receipt margins allow you to add buffer time to the expected receipt dates of supply (e.g., purchase orders or production orders) during master planning. This is useful for simulating delays in the supply chain, such as transportation or supplier delays, without altering the core daily planning logic. By adjusting the receipt margin, you can account for these broad delays across all products while keeping the daily planning process intact.

upvoted 2 times

IlseKH 10 months, 2 weeks ago

Selected Answer: D

answer from copilot..

upvoted 1 times

bromark10 2 years, 3 months ago

Should enable calculated delays on the master plan to apply for all? Don't really understand the answer given here..

upvoted 4 times

Deetss 2 years, 2 months ago

Master plans seems the most correct. You can have multiple master plans and can choose when to run and simulate "several broad delays across all products" plans.

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/master-plans#calculated-delays>

upvoted 3 times

Vnes80 2 years, 5 months ago

I would answer Coverage group because you can set-up different margins

upvoted 4 times

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

Question #31

Topic 6

A company uses Dynamics 365 Supply Chain Management.

The company classifies and tracks products based on how useful they are for achieving their business goals. Certain product classifications are important in relation to inventory controls and margins. Other classifications have a small profit margin and are less important for inventory variances.

The classification configuration must feed into existing classification reports and system logic.

You need to configure the products for the classifications.

Where should you configure the classifications?

- A. Unreleased product variant
- B. Released product variant
- C. Product attributes
- D. Unreleased product
- E. Released product

Correct Answer: C

Comments

python123 9 months, 3 weeks ago

C. Product Attributes

Product attributes in Dynamics 365 Supply Chain Management are used to define and store information about products, which can include classifications related to their importance to business goals, inventory controls, and margins. By using product attributes, you can categorize products in a way that integrates with existing reports and the system's logic for classification. This ensures that the product-related data is consistently used throughout the system, from inventory management to sales and reporting.

upvoted 4 times

Zeljo 10 months, 2 weeks ago

In my opinion the question is related to category hierarchies. Use category hierarchies to classify products for export

In my opinion the question is related to category hierarchies. Use category hierarchies to classify products for export, procurement, sales, or other purposes. This task is typically performed by a product manager. To do so go to Product information management > Products > Released products.

Consequently I would go for E) Released product

upvoted 1 times

H_Incandenza 10 months, 4 weeks ago

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

I guess that makes sense. It felt like they were queueing the answer up for ABC classifications, however the question is very vaguely worded, and attributes have a broader set of uses.

upvoted 1 times

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

Question #32

Topic 6

A company uses Dynamics 365 Supply Chain Management. The company provides warehouse workers with handheld devices to perform inventory operations.

Periodic inventory audits are required due to the frequent theft of some inventory items from a warehouse. Some inventory has been fully depleted. On-hand inventory quantities of other items are consistently incorrect.

You need to configure the system to automatically create cycle-counting work.

Which two methods can you use? Each correct answer presents a complete solution.

NOTE: Each correct selection is worth one point.

A. threshold parameters **Most Voted**

B. work pool

C. cycle count plan **Most Voted**

D. work policies

E. inventory journals

Correct Answer: AC

Community vote distribution

AC (100%)

Comments

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

Selected Answer: AC

As LinhG says:

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

upvoted 6 times

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

A and C is correct
upvoted 1 times

Blesaf 11 months, 1 week ago

Selected Answer: AC

The correct ones are A and C

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/cycle-counting#automatically-create-cycle-counting-work>
upvoted 4 times

Alicia_Jili 1 year, 2 months ago

Selected Answer: AC

A and C
upvoted 1 times

LinhG 1 year, 5 months ago

Should be A and C.

From the article below: "There are two ways to schedule recurring creation of cycle counting work: set up cycle counting thresholds or set up cycle counting plans."

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/warehousing/cycle-counting>
upvoted 4 times

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

Question #33

Topic 6

A company implements Dynamics 365 Supply Chain Management. The company uses the demand forecasting service to generate a statistical baseline forecast for one allocation key at a time.

The process takes too long to complete.

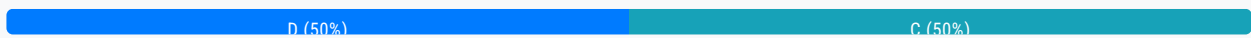
You need to ensure better performance of the service.

What should you configure?

- A. Storage account name
- B. Storage account key
- C. Custom storage account
- D. Request response mode

Correct Answer: D

Community vote distribution



Comments

globeearth 5 months, 3 weeks ago

Selected Answer: D

If the forecast isn't generated for a large set of items, but, for example, for one item or one item allocation key at a time, then in order to get better performance, you can select the Use request response mode checkbox on the Master planning - Setup - Demand forecasting - Demand forecasting parameters - Azure Machine Learning tab.

upvoted 1 times

globeearth 5 months, 3 weeks ago

Selected Answer: C

If the forecast isn't generated for a large set of items, but, for example, for one item or one item allocation key at a time, then in order to get better performance, you can select the Use request response mode checkbox on the Master planning - Setup - Demand forecasting - Demand forecasting parameters - Azure Machine Learning tab.

upvoted 1 times

globeearth 5 months, 3 weeks ago

sorry it is D

upvoted 1 times

Vnes80 11 months ago

Correct

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

upvoted 3 times

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

Question #34

Topic 6

DRAG DROP

A company uses Dynamics 365 Supply Chain Management. The company implements master planning.

The company identifies several supply chain issues.

You need to configure safety margins for the company.

Which type of safety margin should you use? To answer, drag the appropriate safety margin types to the correct issues. Each safety margin type may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Safety margin types

-
-
-

Answer Area

Issue	Safety margin type
A vendor is two days behind in their order creation.	<input type="text"/>
Inbound docks are consistently two days behind in unloading trucks.	<input type="text"/>
The purchasing team is one day behind issuing purchase orders to vendors.	<input type="text"/>

Answer Area

Correct Answer:

Issue	Safety margin type
A vendor is two days behind in their order creation.	<input type="text" value="Reorder"/>
Inbound docks are consistently two days behind in unloading trucks.	<input type="text" value="Receipt"/>
The purchasing team is one day behind issuing	<input type="text" value="Issue"/>

Comments

Vnes80 Highly Voted 1 year, 11 months ago

Issue margin is for handling shipment (sales order). So the last one should be reorder margin.
<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/safety-margins>
upvoted 7 times

Blesaf 1 year, 5 months ago

Reorder margin – The buffer time for placing the supply order
Receipt margin – The buffer time for handling incoming supply
Issue margin – The buffer time for handling shipments
upvoted 3 times

H_Incandenza 1 year, 4 months ago

For point 3:

I think either reorder or issue could technically work, but selecting "issue" requires more assumptions.

Reorder margin means to add days to the lead time for planning purposes. E.g. if your lead time is 15 days, but your purchasing team is constantly a day behind, it will always be there a day late. Reorder margin fixes that.

Issue margin could work too, i.e. we assume we're issuing it on the day it arrives, and the purchasing team is setting us back a day.

But for my money I would select reorder.
upvoted 2 times

globeearth Most Recent 5 months, 3 weeks ago

[1] Receipt margin is defined as "the buffer time for handling incoming supply." When a vendor is two days behind in creating an order (e.g., a purchase order), it delays the delivery of goods to the company. [2] Receipt margin also applies here, as it covers "the buffer time for handling incoming supply." [3] Reorder margin is defined as "the buffer time for placing the supply order." When the purchasing team is one day behind in issuing purchase orders, it delays the start of the procurement process.
upvoted 1 times

Blesaf 1 year ago

For me the correct answers would be :

1. Receipt margin- the supplier is late in placing the order, so it has an impact on our expected receipt date
2. Receipt margin
3. Reorder margin

upvoted 2 times

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

Question #35

Topic 6

DRAG DROP

A company is implementing Dynamics 365 Supply Chain Management.

The company requires that historical transactional data from the current system be used to determine future inventory needs. Transactions that fall outside of a standard deviation must be excluded.

You need to configure the system to meet the requirements.

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

NOTE: Each correct selection is worth one point.

Configurations

Safety stock journal

Planning optimization

Demand forecasting

Answer Area

Requirement

Configuration

Use historical transactional data to define future inventory.

Exclude transactions outside of a standard deviation.

Answer Area

Correct Answer:

Requirement

Configuration

Use historical transactional data to define future inventory.

Safety stock journal

Exclude transactions outside of a standard deviation.

Demand forecasting

Comments

globeearth 5 months, 3 weeks ago

[1] Demand forecasting in D365 allows the system to analyze historical transactional data (e.g., sales orders, inventory movements) to predict future inventory needs. It uses this data to generate demand forecasts, which can then be integrated into master planning to determine inventory requirements. [2] Demand forecasting, D365 provides tools to refine forecasts by filtering outliers, such as transactions that fall outside a standard deviation. When configuring demand forecasting parameters (e.g., via the Demand forecasting parameters setup or the forecasting model in Azure Machine Learning), you can adjust settings to exclude anomalies based on statistical measures like standard deviation.

upvoted 1 times

Blesaf 11 months, 1 week ago

Correct Demand forecasting for both, please have in mind the following:

Safety stock journal does not use historical transactional data to define future inventory, nor does it exclude transactions outside of a standard deviation. It only lets you adjust the safety stock quantity for items in a warehouse.

upvoted 1 times

TPST 1 year ago

Should be Demand Forecasting for both

1. "Demand forecasting is used to predict independent demand from sales orders and dependent demand at any decoupling point for customer orders. The enhanced demand forecast reduction rules provide an ideal solution for mass customization. To generate the baseline forecast, a summary of historical transactions is passed to Microsoft Azure Machine Learning hosted on Azure."

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

2. Remove outliers from historical transaction data when calculating a demand forecast

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/remove-historical-outliers-calculating-demand-forecast>

upvoted 3 times

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

Question #36

Topic 6

A company uses planning optimization in Dynamics 365 Supply Chain Management.

A new item is set up for production with a bill of materials (BOM) and is included in planning optimization.

You need to identify the planning output for the item.

What are two parts of the output? Each answer represents a partial solution.

NOTE: Each correct selection is worth one point.

A. warning

B. production order **Most Voted**

C. purchase order

D. action message **Most Voted**

Correct Answer: BD

Community vote distribution

BD (100%)

Comments

globeearth 5 months, 3 weeks ago

Selected Answer: BD

B. Production order : Since the new item is set up for production with a BOM, Planning Optimization will generate planned production orders as part of the output to meet demand for the item. These planned production orders account for the BOM components and production lead times, ensuring the item can be manufactured. Once approved (firmed), they become actual production orders. D. Action message : Planning Optimization also generates action messages as part of the output. These messages provide recommendations to optimize the plan, such as advancing or postponing orders, increasing quantities, or resolving supply-demand imbalances for the new item or its BOM components.

upvoted 2 times

Blesaf 1 year, 11 months ago

Selected Answer: BD

Production orders are created to manufacture the item, and action messages provide recommendations or instructions related to the item's planning and replenishment. This combination helps manage production and inventory effectively.

upvoted 1 times

bromark10 2 years, 3 months ago

Selected Answer: BD

It should be production orders and action messages..

upvoted 2 times

Kandakkapillil 2 years, 5 months ago

As it is a BOM item the output will be a Production Order and not a Purchase Order

upvoted 4 times

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

Question #37

Topic 6

DRAG DROP

A company is implementing Dynamics 365 Supply Chain Management for new warehouse management operations.

A three-tier workflow is being implemented for planned order approval. It is anticipated that a few days will need to be added to process the new planned orders.

During the yearly renegotiation of pricing, contractual lead times rather than the actual lead times are used. Vendor score card analysis shows that certain vendors are often late in their shipments from their contractual lead time dates.

Shipping delays to customers are likely for the next three months while the new warehouse operations are adopted.

You need to configure safety margins to account for the new system processes.

Which safety margin should you use for each process? To answer, drag the appropriate safety margins to the correct processes. Each safety margin may be used once, more than once, or not at all. You may need to drag the split bar between panes or scroll to view content.

NOTE: Each correct selection is worth one point.

Answer Area

Safety margins	Process	Safety margin
Lead time	Workflow approval process	<input type="text"/>
Issue margin	New warehouse processes	<input type="text"/>
Receipt margin	Actual average vendor delays	<input type="text"/>
Reorder margin		

Answer Area

	Process	Safety margin
Correct Answer:	Workflow approval process	Reorder margin
	New warehouse processes	Issue margin
	Actual average vendor delays	Lead time

Comments

Blesaf Highly Voted 1 year, 11 months ago

There are three types of safety margins:

Reorder margin – The buffer time for placing the supply order
 Receipt margin – The buffer time for handling incoming supply
 Issue margin – The buffer time for handling shipments

The correct answer is:
 Workflow approval process -> Reorder margin
 New warehouse processes -> Issue margin
 Actual average vendor delays -> Receipt margin

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/master-planning/planning-optimization/safety-margins#set-up-safety-margins>
 upvoted 11 times

H_Incandenza 1 year, 10 months ago

Agreed.
 upvoted 1 times

Jeddai 1 year, 6 months ago

Actual average vendor delays -> Receipt margin
 Why its not a lead time?? It's confusing for me.
 upvoted 2 times

globeearth Most Recent 5 months, 3 weeks ago

[1] The Reorder margin is "the buffer time for placing the supply order," which applies to delays in the internal process of issuing or approving orders. [2] The Receipt margin is "the buffer time for handling incoming supply," making it the right choice to account for delays in making inventory available after it arrives at the warehouse. [3] The Receipt margin is "the buffer time for handling incoming supply" and is used to account for delays in receiving goods from vendors.. Why not Lead time? Not a safety margin; adjusting lead time directly would override contractual values, which isn't the goal here
 upvoted 1 times

globeearth 5 months, 2 weeks ago

1: Reorder margin 2: Issue margin 3: Receipt Margin
 upvoted 1 times

Elyse0814 1 year, 4 months ago

I agree the first is Reorder, but the last is Receipt. My confusion lies in the "new warehouse processes" There is no clarification as to whether this is adding time on the receipt end or the issue end, so it could be either? Unless I'm missing something.
 upvoted 1 times

SiD3652024 11 months, 3 weeks ago

Based on this "Shipping delays to customers are likely for the next three months while the new warehouse operations are adopted" I think we are meant to assume that it is the outbound process so the answer should be "Issue".
 upvoted 1 times

upvoted 1 times

mbexamp 1 year, 8 months ago

I think it should be:

1: Reorder margin

2: Issue margin

3: Receipt Margin

upvoted 1 times

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

Question #38

Topic 6

DRAG DROP

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

A purchasing clerk must process a purchasing request from an offshore vendor with the landed cost.

You need to explain the steps needed to perform this process.

Which five 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.

Actions

Answer Area

Port purchase order invoice with the default quantity for lines as the product receipt quantity.

Port purchase order invoice with the default quantity for lines as the order quantity.

Create a purchase order.

Create a voyage.

Complete the journey leg by unloading and going through customs.

Receive the goods at the destination warehouse.

Create a shipping order.

1

2

3

4

5



Create a shipping vendor's invoice to update the cost of goods.

Answer Area

1 Create a voyage.

2 Create a purchase order.

3 Port purchase order invoice with the default quantity for lines as the order quantity.

4 Create a shipping vendor's invoice to update the cost of goods.

5 Receive the goods at the destination warehouse.

Correct Answer:

Comments

Oladapizee Highly Voted 1 year, 1 month ago

1.Create a purchase order
2.Create a voyage
3.Post purchase order invoice with the default quantity for lines as the order quantity
4.Complete the journey leg by unloading and going through the customs
5.Receive the goods at the destination warehouse
Following the video in the introduction page of microsoft learning page <https://learn.microsoft.com/en-us/training/modules/work-with-landed-cost-supply-chain-management/introduction>
upvoted 11 times

H_Incandenza 10 months, 3 weeks ago

I would agree with this. The video is pretty unequivocal.
upvoted 3 times

Deetss Most Recent 1 year, 1 month ago

1 & 2 seem to be incorrect. Considering a purchase request exists (PO?) wouldn't the voyage/landed cost info be created and added after creation of the PO?
<https://learn.microsoft.com/en-us/training/modules/work-with-landed-cost-supply-chain-management/create-voyage>
upvoted 2 times

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

Question #39

Topic 6

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 -

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

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

Current environment. Company structure

School of Fine Art consists of two legal entities.

Primary company -

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

Second company -

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

Current environment. General processes

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

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

Current environment. Inventory and warehousing

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

Current environment. Purchasing -

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

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

Current environment. Customer sales

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

Requirements. Customers and sales

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

Requirements. Inventory costing -

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

Requirements. Inventory -

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

Issues -

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

You need to set up the manufacturer and year for the desks.

What should you configure first?

A. attribute type **Most Voted**

B. variant

C. friendly name

D. item type

E. attribute definition

Correct Answer: A

Community vote distribution

A (100%)

Comments

Key Stan 1 year ago

kev_snarf 1 year ago

Selected Answer: A

Answer should be attribute type.

You can record the manufacturer and year as attributes of the desks. When setting up attributes, you first need to configure the attribute type.

<https://learn.microsoft.com/en-us/training/modules/create-products-product-masters-dyn365-supply-chain-mgmt/7-category-hierarchies-attributes>

upvoted 4 times

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

Question #40

Topic 6

HOTSPOT

-

Case study

-

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

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To start the case study

-

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Background

-

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 configure pen flash sale prices.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Configuration

Flash sale price

▼
Price (sales) trade agreement
Sales agreement
Price (discount) trade agreement

Sales price

▼
Non-expiring trade agreement
Sales agreement
Price (discount) trade agreement

Correct Answer:

Requirement	Configuration
Flash sale price	Price (discount) trade agreement
Sales price	Sales agreement

Comments

Kev_Sharp Highly Voted 1 year ago

Flash sale price = Price (discount) trade agreement.

Sales price = Non-expiring trade agreement.

Note that this is not a sales agreement as "Pens do not require contracts with schools"

upvoted 7 times

globeearth 5 months, 3 weeks ago

Agreed

upvoted 1 times

globeearth Most Recent 5 months, 2 weeks ago

For the 2nd requirement, answer is Sales agreement. the following lines indicates it as agreement.

- Schools are obligated to purchase the agreed amount for specific items per the school year.
- Schools must agree to the amount of whiteboard paint they will purchase for the whole school year.

upvoted 1 times

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

Question #41

Topic 6

HOTSPOT

-

Case study

-

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

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To start the case study

-

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Background

-

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

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

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

Current environment. Company structure

School of Fine Art consists of two legal entities.

Primary company

-

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

Second company

-

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

Current environment. General processes

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

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

Current environment. Inventory and warehousing

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

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

Current environment. Purchasing

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

Current environment. Customer sales

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

Requirements. Customers and sales

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

Requirements. Inventory costing

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

Requirements. Inventory

-

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

Issues

-

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

You need to configure the vendor pricing for pencils.

What should you do? To answer, select the appropriate option in the answer area.

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Configuration

Set up purchase price for regular pencils.

 ▼

Set up purchase price for colored pencils.

- Create one purchase agreement.
- Create one trade (purchase) agreement only.
- Create one trade (purchase) agreement for Dublin1 and one trade agreement for Glasgow1.

- Create one purchase agreement for each vendor.
- Create one trade (purchase) agreement that contains separate lines for each vendor and warehouse combination.
- Create one trade (purchase) agreement for each warehouse with separate lines for the vendor pricing.

Correct Answer:

Requirement	Configuration
Set up purchase price for regular pencils.	Create one purchase agreement.
Set up purchase price for colored pencils.	Create one trade (purchase) agreement for each warehouse, with separate lines for the vendor pricing.

Comments

Kev_Sharp Highly Voted 1 year ago

Regular pencils = Create one trade (purchase) agreement for Dublin1 and one trade agreement for Glasgow1
Colored pencils = Create one trade (purchase) agreement for each warehouse with separate lines for the vendor pricing
In each case you need multiple trade agreements as Dublin1 and Glasgow1 are in different legal entities. This rules out the first 2 options for the regular pencils and the middle option for the colored pencils.
You cannot use one purchase agreement for each vendor for colored pencils as a purchase agreement requires a quantity or value commitment which there isn't. You need to use a trade agreement of purchase type.
upvoted 6 times

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

Question #42

Topic 6

HOTSPOT

-

Case study

-

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Background

-

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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.
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Current environment. Purchasing

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- Pens are readily available products that are rarely discounted for sale.
- Photocopiers are only available for sale on the Glasgow region.
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- 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.
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Current environment. Customer sales

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- Pens do not require contracts with schools because they are low margin and do not have supply chain shortages.
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- 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 configure the acrylic paint requirements.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Configuration

Configure the paint item.

Tracking dimension
Storage dimension

Configure reservation requirements.

Allow reservation on demand order
Sales order marking

Correct Answer:

Requirement	Configuration
Configure the paint item.	Tracking dimension
Configure reservation requirements.	Allow reservation on demand order

Comments

globeearth 5 months, 2 weeks ago

given answers are correct due to following lines in the question.

- Acrylic paint must be managed by batches and expiration dates.
- A school reports that different shipments of acrylic paints are slightly different in color.

why not sales order marking? Marking is commonly used when: • You need to maintain cost traceability (e.g., for specific customer pricing or project accounting). • Direct supply-to-demand linking is required for auditing or financial reporting.

upvoted 1 times

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

Question #43

Topic 6

Case study -

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Background -

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

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

Current environment. Company structure

School of Fine Art consists of two legal entities.

Primary company -

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

Second company -

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

Current environment. General processes

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

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

Current environment. Inventory and warehousing

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

Current environment. Purchasing -

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

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

Current environment. Customer sales

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

Requirements. Customers and sales

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

Requirements. Inventory costing -

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

Requirements. Inventory -

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

Issues -

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

You need to provide the information for the costing manager.

What should you do first?

- A. Check cost prices.
- B. Check for open quantities. **Most Voted**
- C. Close and adjust cancellation.
- D. View close settlements.

Correct Answer: B

Community vote distribution

B (100%)

Comments

Zeljo 1 year, 1 month ago

Selected Answer: B

I would say B

<https://www.loganconsulting.com/blog/monthly-inventory-close-in-microsoft-dynamics-365/>

upvoted 4 times

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

Question #44

Topic 6

Case study -

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Background -

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

Current environment. Company structure

School of Fine Art consists of two legal entities.

Primary company -

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

Second company -

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

Current environment. General processes

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

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

Current environment. Inventory and warehousing

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

Current environment. Purchasing -

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

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

Current environment. Customer sales

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

Requirements. Customers and sales

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

Requirements. Inventory costing -

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

Requirements. Inventory -

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

Issues -

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

You need to configure the system to identify the complaints for the chalk and blackboard items.

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

NOTE: Each correct selection is worth one point.

A. Quarantine zone

B. Item sampling

C. Quality orders

D. Inventory status

Correct Answer: CD

Community vote distribution

BC (100%)

Comments

globeearth 5 months, 3 weeks ago

Selected Answer: BC

-- B. Item sampling allows you to define how much of a received purchase order line should be inspected. Since the scenario specifies that a percentage of each purchase order line must be inspected -- C. Quality orders are used to manage and document the inspection process for inventory items. They allow you to record the results of inspections (e.g., whether chalk or blackboards are broken) and trigger actions based on the outcome, such as blocking inventory if the inspection fails.

upvoted 1 times

IlseKH 10 months, 2 weeks ago

Selected Answer: BC

agree with markus

upvoted 1 times

Markus0877 1 year, 5 months ago

Should be B and C

upvoted 2 times

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

Question #45

Topic 6

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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.

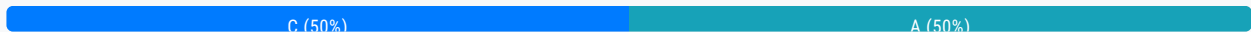
You need to resolve the issue noted by the inventory planner.

What should you do next to solve the issue?

- A. Run master planning.
- B. Review planned orders.
- C. Process the safety stock journal.
- D. Create a PO from the sales order.

Correct Answer: C

Community vote distribution



Comments

globeearth 5 months, 3 weeks ago

Selected Answer: C

C. Process the safety stock journal is the first step, second step will be running master planning
upvoted 1 times

IlseKH 10 months, 2 weeks ago

Selected Answer: A

i would run masterplaning. as the inventory level changed, it will tell me if new POs are necessary..
upvoted 1 times

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

Question #46

Topic 6

Case study -

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Background -

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

Current Environment -

Munson's Pickles and Preserves Farm has an accounting system that is disconnected from the warehousing system. This has caused issues with controlling and valuing inventory. With these core drivers, Munson's Pickles and Preserves Farm decides to implement Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

Warehousing -

- Munson's Pickles and Preserves Farm has a single warehouse that serves as the distribution center for all products.
- The warehouse has bulk locations as well as racking, but location names and numbers do not exist.
- Bulk locations are for storage of extra inventory that will not fit into the picking locations.
- The warehouse is temperature-controlled, with locations grouped into two zones: refrigerated and non-perishable.
- Inventory adjustments are made regularly due to lack of inventory controls.

Inventory Data -

- Item numbers are inconsistent and were set up as "smart-numbering," such as 1-23-PKL and 44-24-PICK.
- Cucumbers are not grown by Munson's Pickles and Preserves Farm and may be sourced from local farmers.
- Pickles come in bottle sizes of 8 oz, 16 oz, 32 oz. The bottles are packed in cases.
- Pickles may be spear, chip, or whole shapes within the bottles. This does not impact the cost of the pickles when they are the same flavor.
- Pickle flavors are sweet, spicy, and dill. The flavors vary in price.
- Preserves come in multiple flavors, such as mango, strawberry, and grape. These are seasonal items only. Due to the varying flavors and quantities, the preserves are owned by the vendor until they are sold. The mango preserves require refrigeration. The other preserves do not require refrigeration.
- Many items are sold as accessories or supplies for pickling.
- Some items within inventory have an expiration date, such as vinegar.
- Fast-moving items are identified by inventory turns per quarter. Sweet and spicy pickles are the most popular.

Purchasing and Sales -

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

Requirements -

Warehousing -

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

Inventory & Data -

- Item numbers must be set up to create a streamlined numbering system. Munson's Pickles and Preserves Farm requires that the old item number be stored in Dynamics 365 for cross reference purposes. Munson's Pickles and Preserves Farm has settled

on 0000001 as the item format for pickles instead of 1-23-PKL. PKL will be stored as an attribute.

- Item numbers for pickles must be consolidated where possible into a single item number, regardless of bottle size.
- Cucumbers must be sold at actual cost because they are a special order.
- Kosher pickles must be set up in the item master. The kosher pickles are the same size jars and flavors as the other pickles, except that they have a kosher designation and will be slightly more expensive.
- Vinegar and other perishable items must have date tracking for the manufacturer's batch number and expiration date of the product.
- A batch of mango preserves had to be thrown away because the warehouse workers put away the product into the non-perishable zone.

Purchasing & Sales -

- Cucumbers must be sourced from local vendors for special orders only.
- Munson's Pickles and Preserves Farm recently signed an exclusivity agreement with VendorA, and buyers must now only purchase from VendorA.
- VendorA recently purchased a competitor company, VendorB. VendorA wants to ensure that all agreements with VendorA also apply to VendorB while they work on merging the two companies into one.
- VendorC sells preserves to Munson's Pickles and Preserves Farm and requires the following:
 - o Shipment requirement: VendorC owns the product after shipment to Munson's Pickles and Preserves Farm until the time of sale.
 - o On-hand requirement: VendorC has access to view on-hand preserve inventory at Munson's Pickles and Preserves Farm warehouse.

Issues -

- CustomerD reports that the vinegar they ordered had a week left before it expired when they received it. This did not give CustomerD enough time to use the vinegar before they had to dispose of it. CustomerD now requires that all vinegar has more than 30 days left before the expiration date.
- A customer calls and states that they ordered kosher pickles and received regular pickles. Inventory Control Clerk 2 reports that kosher and non-kosher pickles of the same variety are in the same warehouse location, contributing to the picking errors.
- A salesperson reports that the margin is incorrect on a customer's special order because the cucumber cost was for the most recent receipt of cucumbers, not the cucumbers received for the specific customer order.
- An internal audit revealed that large quantities of pickles were missing and written off as damaged on multiple occasions cover the past year. No documentation or explanation of the write offs exist. There is no documentation of disposal, and no approval from management to substantiate that the pickles were not stolen.
- Jars of pickles are received as eases. 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 meet the requirements for CustomerD.

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

NOTE: Each correct selection is worth one point.

A. FIFO with include physical value

B. FEFO date-controlled

C. Wave templates

D. Reservation hierarchy

E. Sellable days

Correct Answer: *BE*

Comments

IlseKH

10 months, 2 weeks ago

correct, set up FEFO date-controlled and set the sellable days on the individual customer - sell (tab) - Set up - Sellable days
upvoted 2 times



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

Question #47

Topic 6

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.

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

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

To start the case study

-

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

Background

-

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

Current Environment

-

Munson's Pickles and Preserves Farm has an accounting system that is disconnected from the warehousing system. This has caused issues with controlling and valuing inventory. With these core drivers, Munson's Pickles and Preserves Farm decides to implement Dynamics 365 Finance and Dynamics 365 Supply Chain Management.

Warehousing

-

- Munson's Pickles and Preserves Farm has a single warehouse that serves as the distribution center for all products.
- The warehouse has bulk locations as well as racking, but location names and numbers do not exist.
- Bulk locations are for storage of extra inventory that will not fit into the picking locations.
- The warehouse is temperature-controlled, with locations grouped into two zones: refrigerated and non-perishable.
- Inventory adjustments are made regularly due to lack of inventory controls.

Inventory Data

-

- Item numbers are inconsistent and were set up as "smart-numbering," such as 1-23-PKL and 44-24-PICK.
- Cucumbers are not grown by Munson's Pickles and Preserves Farm and may be sourced from local farmers.
- Pickles come in bottle sizes of 8 oz, 16 oz, 32 oz. The bottles are packed in cases.
- Pickles may be spear, chip, or whole shapes within the bottles. This does not impact the cost of the pickles when they are the same flavor.
- Pickle flavors are sweet, spicy, and dill. The flavors vary in price.
- Preserves come in multiple flavors, such as mango, strawberry, and grape. These are seasonal items only. Due to the varying flavors and quantities, the preserves are owned by the vendor until they are sold. The mango preserves require refrigeration. The other preserves do not require refrigeration.
- Many items are sold as accessories or supplies for pickling.
- Some items within inventory have an expiration date, such as vinegar.
- Fast-moving items are identified by inventory turns per quarter. Sweet and spicy pickles are the most popular.

Purchasing and Sales

-

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

Requirements

-

Warehousing

-

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

Inventory & Data

-

- Item numbers must be set up to create a streamlined numbering system. Munson's Pickles and Preserves Farm requires that the old item number be stored in Dynamics 365 for cross reference purposes. Munson's Pickles and Preserves Farm has settled on 0000001 as the item format for pickles instead of 1-23-PKL. PKL will be stored as an attribute.
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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.
- 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 cases. 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. 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 resolve Operator2's label issue.

Which solutions will achieve the resolution of the labels? To answer, select the appropriate options in the answer area.

NOTE: Each correct selection is worth one point.

Solutions

Process	Solution
Reprint labels	<input type="checkbox"/> Use the web client only <input type="checkbox"/> Use the warehousing app only <input type="checkbox"/> Use the web client and warehousing app
Reprint menu setup	<input type="checkbox"/> Reprint by item <input type="checkbox"/> Reprint by last <input type="checkbox"/> Reprint by enum

Solutions

Process	Solution
Reprint labels	<input type="checkbox"/> Use the web client only <input checked="" type="checkbox"/> Use the warehousing app only <input type="checkbox"/> Use the web client and warehousing app
Reprint menu setup	<input checked="" type="checkbox"/> Reprint by item <input type="checkbox"/> Reprint by last <input type="checkbox"/> Reprint by enum

Correct Answer:

Comments

globeearth 5 months, 3 weeks ago

[1] c. Use the web client and warehousing app. Why both?: The web client provides the administrative capability to reissue the print job, while the warehousing app allows Operator2 to execute it in the warehouse. Using only one wouldn't fully resolve the issue: the web client alone can't print on the warehouse printer, and the app alone can't initiate a reprint without prior setup. [2] a. Reprint by item : The reprint menu setup determines how the system identifies which labels to reprint. In this case, Operator2 needs to reprint labels specifically for item 0000001, which was part of the jammed print job.

upvoted 1 times

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

Question #48

Topic 6

HOTSPOT

A company runs master planning in Dynamics 365 Supply Chain Management.

The company wants to move to Planning Optimization for improved performance and efficiencies.

You need to configure the system to stop master planning and begin Planning Optimization.

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

NOTE: Each correct selection is worth one point.

Answer Area

Requirement

Action

Connect the Planning Optimization service.

- Run the Demand Forecast service.
- Schedule a master planning job.
- Set a Microsoft Azure Subscription.
- Use the Lifecycle Services add-in.

Refresh existing master planning batch jobs.

- Change the recurrence of the batch jobs.
- Delete and recreate the batch jobs.
- Withhold and restart the batch jobs.

Answer Area

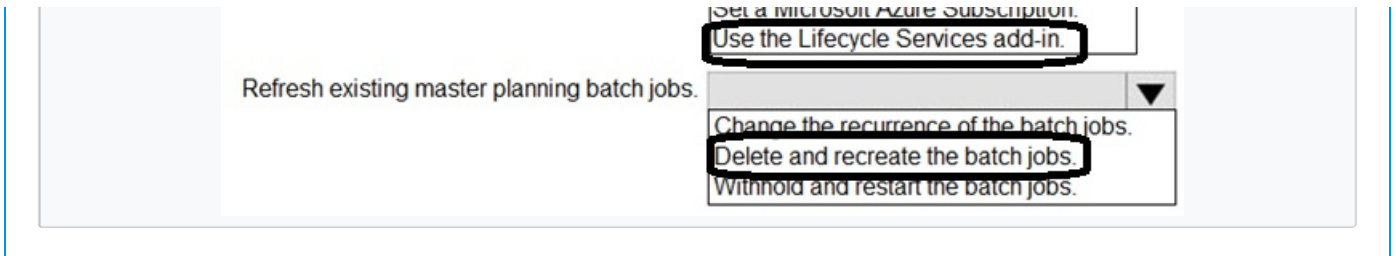
Requirement

Action

Connect the Planning Optimization service.

- Run the Demand Forecast service.
- Schedule a master planning job.
- Set a Microsoft Azure Subscription.

Correct Answer:



Comments

globeearth 5 months, 3 weeks ago

[d]. Use the Lifecycle Services add-in.- To enable Planning Optimization, you must install and connect the Planning Optimization Add-in through Microsoft Dynamics Lifecycle Services (LCS). [b] . Delete and recreate the batch jobs. - Existing master planning batch jobs are configured for the legacy engine and won't automatically use Planning Optimization after the switch.

upvoted 1 times

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

Question #49

Topic 6

DRAG DROP

A company uses Dynamics 365 Supply Chain Management. A group of machines requires monthly maintenance that includes the replacement of spare parts such as belts and oil.

A subset of the machines also has existing maintenance requests. The service manager is concerned that an insufficient number of technicians and parts are available to complete the requests.

The company must determine the following:

- The impact of upcoming work orders prior to scheduling.
- The spare parts required for existing maintenance orders.

You need to determine the required forecasting.

Which forecasting component should you configure for each requirement? To answer, drag the appropriate forecasting components to the correct requirements. Each forecasting component 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.

Answer Area

Forecasting components	Requirement	Forecasting component
Both	Determine the impact of upcoming work orders prior to scheduling.	<input type="text"/>
Item forecast only	Determine the spare parts for existing maintenance orders.	<input type="text"/>
Capacity forecast only		

Answer Area

Requirement

Forecasting component

Correct Answer:

Determine the impact of upcoming work orders prior to scheduling.

Both

Determine the spare parts for existing maintenance orders.

Item forecast only

Comments

boxafrika 1 month ago

Selected Answer: D

I'm going with D. The other options seem overly complicated or don't fit the requirements.
upvoted 1 times

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

Question #50

Topic 6

DRAG DROP

A company uses Dynamics 365 Supply Chain Management.

A planner observes that an item has last-minute orders placed. These orders drive new demand that is dependent upon POs arriving on schedule.

The planner determines the vendor is inconsistent with turnaround time.

You need to configure the system to adjust for the vendor turnaround and add a buffer of two days prior to reordering product.

What should you configure for each requirement? 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.

Configurations		Vendor turnaround and buffer configuration	
		Requirement	Configuration
Lead time		Vendor turnaround time	<input type="text"/>
Negative days	•	Buffer days before reorder	<input type="text"/>
Positive days	•		
Coverage time fence	•		

Correct Answer:

Configurations		Vendor turnaround and buffer configuration	
		Requirement	Configuration
Lead time		Vendor turnaround time	<input type="text"/>
Negative days	•	Buffer days before reorder	<input type="text"/>
Positive days	•		
Coverage time fence	•		

Comments

boxafrika 1 month ago

Selected Answer: C

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

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

Question #51

Topic 6

DRAG DROP

A company is implementing Dynamics 365 Supply Chain Management. The company has two buying groups: one for domestic items and the other for imported items, the imported items have a long lead time for purchasing and processing once they are received at the port of entry.

Most domestic items have a short lead time. A specialty domestic item has an increased lead time.

Planners must update configurations to maintain the exceptions because there are thousands of items.

You need to configure the coverage groups for the least amount of system maintenance.

What should you configure? To answer, move the appropriate coverage groups to the correct requirements. You may use each coverage group once, more than once, or not at all. You may need to move the split bar between panes or scroll to view content.

Coverage groups

- Coverage group
- Item coverage
- Master plan

Coverage group configuration

Requirement

Coverage group

All import items:

Specialty domestic item:

Correct Answer:

Coverage groups

- Coverage group

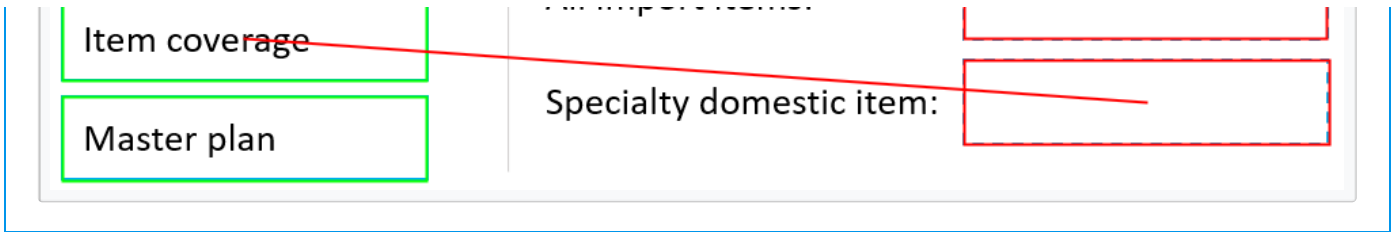
Coverage group configuration

Requirement

Coverage group

All import items:

--



Comments

globeearth 5 months, 3 weeks ago

[1] Coverage Group - Assigning a Coverage Group to all imported items is the most efficient approach. This allows you to define the long lead time once at the group level, reducing maintenance effort compared to configuring each item individually. [2] Item Coverage : using Item Coverage is appropriate. This lets you override the default coverage group settings for that specific item without affecting the broader domestic group configuration.

upvoted 2 times

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

Question #52

Topic 6

DRAG DROP

A company uses Dynamics 365 Supply Chain Management.

The sales team reports that sales orders were not delivered on schedule, but inventory is on-hand.

A planner identifies two scenarios:

- Sales Order 1 was placed at the last minute, and existing inventory was pegged to another sales order with a later delivery date.
- Sales Order 2 had inventory pegged to a late purchase order (PO). The PO triggered an action item to cancel and reorder.

You need to configure the system to account for the scenarios when running future master plans.

Which configuration should you recommend to the planner? 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.

Master plan configurations

Configurations	Requirement	Configuration
Dynamic positive days	Sales Order 1	<input type="text"/>
Negative days	Sales Order 2	<input type="text"/>

Master plan configurations

Requirement	Configuration
Sales Order 1	Dynamic positive days

Correct Answer:

Sales Order 1

Sales Order 2

Comments

Joker90122 3 weeks ago

Selected Answer: C

This is a straightforward question. The answer is C.
upvoted 1 times

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

Question #53

Topic 6

DRAG DROP

A distribution company uses Dynamics 365 Supply Chain Management,

The materials manager reports that purchase orders for a group of items are often placed too late to full sales orders because of long lead times. To avoid creating additional work for the team, the manager requires mass update of master planning settings to items as needed.

You need to configure master planning to meet the requirements.

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
Action message		
Delay message	Identify purchase orders that will arrive late.	<input type="text"/>
Coverage group	Bulk update items.	<input type="text"/>
Item group		

Configuration requirements

Requirement **Configuration**

Correct Answer:

Identify purchase orders that will arrive late.	Coverage group
---	----------------