

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

Question #1

Topic 21

Introductory Info

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 -

Adventure Works Cycles builds stock and custom mountain bikes and is headquartered in San Diego. It has the following assembly and warehouse locations:

Denver, Colorado, United States

San Diego, California, United States

Budapest, Hungary

Most manufacturing is outsourced, with each facility only assembling the bikes. Parts are stocked at all facilities and may be transferred between warehouses or legal entities. All of the parts are at standard cost.

Current environment. Organizational structure

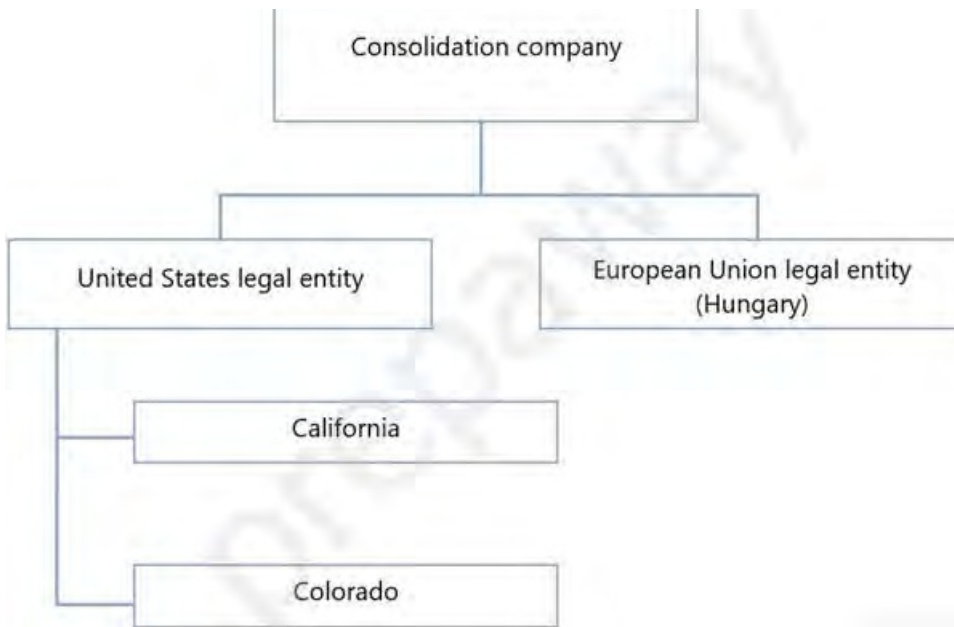
The following diagram shows the structure of Adventure Works Cycles.

Each of the physical locations in the United States (US) is a warehouse.

Hungary assembles and distributes products to the rest of the European Union (EU).

The EU legal entity is expected to add additional warehouse locations.

All legal entities roll up to a financial consolidation company.



Current environment. Purchasing -

Higher quality tires that are used in new orders have become popular. Due to the volume of orders, the company wants to negotiate pricing with VendorC. The vendor agrees to a discounted price for 500 tires purchased within the next six months. Once the 500 tires have been purchased, the discount will be re - evaluated based on demand.

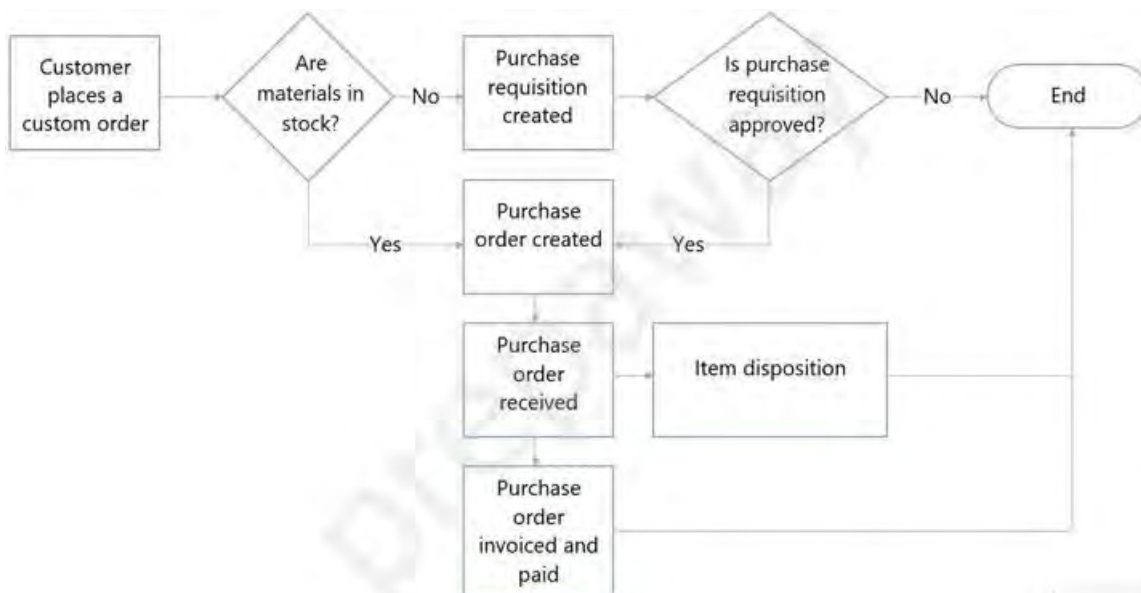
Once a purchase is approved, for audit purposes it cannot be changed.

Whenever possible, parts are purchased from vendors also within the EU. A purchase order was placed for a bike seat manufacturer in Italy.

Parts for custom orders may not always be kept in stock and will need to be procured.

Current environment. Purchase requisitions

The following flow chart depicts the purchase requisition process:



Requirements. Purchasing -

Items for purchase requisitions are governed by each country. Each of the country-specific products will be grouped together for selection.

Purchase orders must follow the requisition process.

All existing purchase orders for brakes must account for the change to VendorB.

Requirements. Inventory -

Standard costs are based on purchase fluctuations within a single month.

Tires use floating zones due to limited warehouse space.

Requirements. Operations -

Due to recent brake failures, Adventure Works Cycles plans to purchase brakes from VendorB instead of VendorA. Although the brakes from Vendor B will continue to use the same item number as the brakes from VendorA, the price is slightly higher from VendorB. Adventure Works Cycles will pay list price from VendorB. The order from VendorB needs approval and the usual approver for purchase requisitions is on vacation.

All brakes from VendorA that are in stock must be tested. The process for brake testing must be implemented for all inbound orders. Quality orders must be automatically created upon receipt of the first shipment against a purchase order only.

Inventory stocking locations must be consolidated after the brakes are tested.

UserC needs to consolidate brake inventory after it has been cleared for sale.

Ordering of the new brakes order will incur an additional cost because it is a rush order.

Requirements. Custom orders -

Custom orders are placed for items that do not exist in the item master.

Hungary does not process custom orders.

The United States does process custom paint orders. Most custom paint colors are special order and require purchase requisitions.

Quotes must be obtained from a minimum of two suppliers per company policy and compared for shipping, costs, and other variables. Quotes will not be selected based on lowest price only.

Issues -

A special order for 2.6 high-end tires is received. This item is no longer in stock from the current vendor.

Goods have been received in stock, but the matching invoice has not yet been received at the time of month close.

UserA needs to set up pricing for the items purchased from VendorC and ensure that accounting validates the receipt and invoice against the agreement.

UserB needs to send out a request for quotation (RFQ) for custom paint. The vendor will be selected based on pricing, volume discounts, and lead time.

Question

You need to include the items from the purchase order in the Intrastat journal.

What should you do?

A. Transfer the Product Receipt form to the Intrastat journal. **Most Voted**

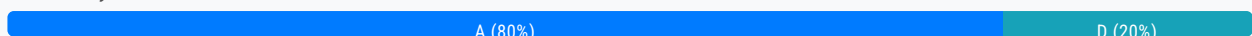
B. Create a free text invoice.

C. Transfer the invoice to the Intrastat journal.

D. Create a manual Intrastat journal transaction.

Correct Answer: A

Community vote distribution



Comments

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

The issue states that no invoice has been received for the purchase order. That would make it impossible to transfer the invoice to the intrastat journal. What is possible is to transfer the product receipt form to the intrastat journal.

Upvoted 7 times

upvoted 7 times

H_Incandenza Most Recent 5 months, 2 weeks ago

Selected Answer: D

"You can transfer transactions from a free text invoice, customer invoice, customer packing slip, vendor invoice, vendor packing slip, project invoice, or transfer order, according to the transfer criteria that are set up on the Foreign trade parameters page. Alternatively, you can enter transactions manually:"

<https://learn.microsoft.com/en-us/dynamics365/finance/localizations/europe/emea-intrastat#use-the-intrastat-journal-to-generate-information-about-trade-among-eu-countriesregions>

Idk anything about this beyond the basis, but I would guess B or D, and I would lean towards D.

upvoted 1 times

Max2969 8 months, 3 weeks ago

Selected Answer: A

"... but the matching invoice has not yet been received at the time of month close."

upvoted 1 times

David92400 2 years ago

Selected Answer: A

So good answer is A

upvoted 3 times

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Question #2

Topic 21

HOTSPOT -

You need to meet the operational requirements for VendorB.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement	Action
Confirm the purchase order.	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <div style="padding: 2px;">Enter the PO and post the confirmation.</div> <div style="padding: 2px;">Enter the PO and send a receipt.</div> <div style="padding: 2px;">Enter the PO and submit it for approval.</div> </div>
Approve the workflow.	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <div style="padding: 2px;">Assign the delegate.</div> <div style="padding: 2px;">Define the approver.</div> <div style="padding: 2px;">Set expiration to auto-approve.</div> <div style="padding: 2px;">Set expiration to auto-reject.</div> </div>

Answer Area

Requirement	Action
Confirm the purchase order.	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <div style="padding: 2px;">Enter the PO and post the confirmation.</div> <div style="padding: 2px;">Enter the PO and send a receipt.</div> <div style="padding: 2px; background-color: #e0ffe0;">Enter the PO and submit it for approval.</div> </div>
Approve the workflow.	<div style="border: 1px solid black; padding: 2px;"> <div style="text-align: right; border-bottom: 1px solid black;">▼</div> <div style="padding: 2px; background-color: #e0ffe0;">Assign the delegate.</div> <div style="padding: 2px;">Define the approver.</div> <div style="padding: 2px;">Set expiration to auto-approve.</div> <div style="padding: 2px;">Set expiration to auto-reject.</div> </div>

Correct Answer:

Comments

globeearth 5 months, 2 weeks ago

[1] c. Enter the PO and submit it for approval - In Dynamics 365, a purchase order must be created and submitted for approval to initiate the procurement process, especially since this is a rush order requiring approval. Posting a confirmation (option a) or sending a receipt (option b) would occur later in the process after approval and receipt of goods, which doesn't align with the initial step of confirming the PO. [2] a. Assign the delegate - Assigning a delegate ensures that another user can approve the PO in the absence of the usual approver. This aligns with the need to keep the process moving for a rush order. Defining the approver (option b) is less relevant since the usual approver is unavailable. Setting expiration to auto-approve (option c) or auto-reject (option d) could bypass proper oversight or unnecessarily cancel the order, which doesn't meet the requirement of ensuring approval.

upvoted 1 times

IlseKH 10 months, 2 weeks ago

are they not talking about a purchase requisition? if we assume this is the case for the first questions, submit it for approval is ok.. as the approver is on vacation we need to define a delegate, correct

upvoted 1 times

Bukhari 1 year, 10 months ago

Correct

upvoted 1 times

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

Question #3

Topic 21

HOTSPOT -

You need to resolve the issue for UserB?

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement Option

Configure an RFQ	<input type="text"/>
	Purchase agreement type, solicitation type with scoring method
	Purchase order type, solicitation type with scoring method
	Purchase requisition, case type with scoring method

Transfer an RFQ	<input type="text"/>
	Purchase agreement
	From date
	Purchase requisition

Correct Answer:

Answer Area

Requirement Option

Configure an RFQ	<input type="text"/>
	Purchase agreement type, solicitation type with scoring method
	Purchase order type, solicitation type with scoring method
	Purchase requisition, case type with scoring method

Transfer an RFQ	<input type="text"/>
	Purchase agreement
	From date
	Purchase requisition

Comments

globeearth 5 months, 2 weeks ago

[1] b. Purchase order type, solicitation type with scoring method- This is interpreted as setting up an RFQ (not a purchase order directly) with a solicitation type and scoring method to evaluate vendor responses. [2] c. Purchase requisition- This ties the RFQ to the requisition process, allowing UserB to send it out and eventually convert it to a purchase order after vendor selection.

upvoted 1 times

globeearth 5 months, 2 weeks ago

for req[1] - a. Purchase Agreement Type, Solicitation Type with Scoring Method

b. Purchase Order Type, Solicitation Type with Scoring Method – A purchase order (PO) is issued after selecting a vendor, but RFQs occur before placing an order.

c. Purchase Requisition, Case Type with Scoring Method – Purchase requisitions are internal requests for goods/services, not RFQs sent to vendors. Case types are not directly related to RFQ processing.

upvoted 1 times

Oladapizee 1 year, 3 months ago

Answers are correct: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/procurement/tasks/create-request-quotation>

upvoted 3 times

H_Incandenza 10 months, 3 weeks ago

The link you provided doesn't say much about "case type" or "transferring."

<https://learn.microsoft.com/en-us/dynamics365/supply-chain/procurement/request-quotations>

This has more info, but even there I don't see anything about a case type.

Side note: reading this documentation reminds me why no one uses this functionality.

upvoted 2 times

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Question #4

Topic 21

HOTSPOT -

You need to order the high-end tires.

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

NOTE: Each correct selection is worth one point.

Hot Area:

Answer Area

Requirement

Action

Create the order.

▼
Create a new purchase agreement.
Create a new purchase order.
Create a new purchase requisition.

Add the tires.

▼
Accept the default from Inventory Management parameters.
Create a new item.
Select an item on the purchase order line.
Select from the procurement category.

Answer Area

Requirement

Action

Create the order.

▼
Create a new purchase agreement.
Create a new purchase order.
Create a new purchase requisition.

Add the tires.

▼
Accept the default from Inventory Management parameters.
Create a new item.
Select an item on the purchase order line.
Select from the procurement category.

Correct Answer: