

MB-335^{Q&As}

Microsoft Dynamics 365 Supply Chain Management Functional
Consultant Expert

Pass Microsoft MB-335 Exam with 100% Guarantee

Free Download Real Questions & Answers **PDF** and **VCE** file from:

<https://www.leads4pass.com/mb-335.html>

100% Passing Guarantee
100% Money Back Assurance

Following Questions and Answers are all new published by Microsoft
Official Exam Center

- ⚙️ **Instant Download** After Purchase
- ⚙️ **100% Money Back** Guarantee
- ⚙️ **365 Days** Free Update
- ⚙️ **800,000+** Satisfied Customers



QUESTION 1

You need to meet the requirements for User1. What should you configure?

- A. Tracking control center
- B. Load planning workbench
- C. Transfer journals
- D. Transfer orders

Correct Answer: C

User1 reports that the inventory value of the teakwood is not on the financial reports, even though ownership of the product begins at the port of shipment.

A transfer journal is used to move inventory from one location to another (by using storage dimensions). It updates the product information on an inventory transaction with new product or tracking dimensions.

A transfer journal creates one line for the movement of an item. This line has "from" and "to" fields for the inventory dimensions. Each line in a transfer journal creates two inventory transactions. One transaction is created for the "from" inventory dimensions. It represents the issue and has a negative quantity. The other transaction is created for the "to" inventory dimensions. It represents the receipt and has a positive quantity.

Reference:

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

QUESTION 2

A manufacturing company has a new speaker that is available with standard and premium carbon fiber options.

For the premium option, speakers are made to order. Customers can choose from seven product attributes at different prices.

You need to create and configure the product and pricing for the new speaker.

Solution: Create a constraint-based product master with variants. Use the trade agreements to specify the different pricing.

Does the solution meet the goal?

- A. Yes
- B. No

Correct Answer: B

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/pim/dimension-based-product-configuration>

QUESTION 3

A company plans to use master planning in Dynamics 365 Supply Chain Management. The company will sell items between legal entities.

The company has several facilities across legal entities that can manufacture the same products- Some products are produced only in some plants. To meet product demand, when one facility is over capacity, another facility is used to fulfill the downstream demand.

The organizational entities are: Legal Entity A: Plant 1,2, and 3 Legal Entity B: Plant 4 and 5 Legal Entity C: Plant 6, 7, and 8

The following plants must be planned together Plant 1, Plant 3, and Plant 4 Plant 2, Plant 6, and Plant 8 Plant 5 and Plant 7

You need to configure master planning for the facilities. Which configuration mechanism should you use?

- A. Intercompany planning groups
- B. Coverage groups
- C. Item model groups
- D. Production groups

Correct Answer: A

QUESTION 4

You need to meet the requirements for User2.

What should you configure?

- A. Process over/under transactions.
- B. Create a transfer journal.
- C. Cancel the product receipt.
- D. Correct the product receipt.
- E. Create a movement journal.

Correct Answer: A

Upon receipt into the physical warehouse, User2 reports that the warehouse workers received less teakwood than the ordered amount on the purchase order.

Over/under transactions When the orders in a voyage are processed, the system expects the item quantity that is received in the final destination warehouse for consumption to match the quantity that is specified on the purchase order lines that are associated with the voyage. However, because the exact quantity on the purchase order lines isn't always received in the warehouse, the Landed cost module defines a set of rules that are used to handle over-receiving and under-receiving of goods. These rules are especially important because the original purchase order has been invoiced and can no longer be modified. By setting up the details of over/ under transaction policies, you enable the system to determine how to manage the over-processing and under-processing of goods at the time of receipt. You can

also manually manage over and under inventory by using the Over/under transactions page.

Reference: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/landed-cost/over-under-transactions>

QUESTION 5

A product is produced through lean manufacturing. The cleaning and inspection is performed by a contractor as an activity of a production flow.

You need to assign the appropriate cost group type for the subcontracted work.

Which cost group type should you use?

- A. Direct material
- B. Indirect
- C. Undefined
- D. Direct manufacturing
- E. Direct outsourcing

Correct Answer: E

In Microsoft Dynamics 365 Supply Chain Management, there are two approaches for subcontracting:

production orders and lean manufacturing. In the lean manufacturing approach, the subcontracting work is modeled as a service that is related to an activity of a production flow. A special type of cost group type that is named Direct

outsourcing has been introduced, and the subcontracting services are no longer part of a bill of materials (BOM). The cost accounting of subcontracted work is fully integrated into the costing solution for lean manufacturing.

Reference: <https://docs.microsoft.com/en-us/dynamics365/supply-chain/production-control/activity-based-subcontracting>

[MB-335 PDF Dumps](#)

[MB-335 Study Guide](#)

[MB-335 Brindumps](#)