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Vendor: Microsoft

Code: MB-330

Exam: Microsoft Dynamics 365 Supply Chain Management Functional Consultant

https://www.examsnest.com/exam/mb-330/

QUESTIONS & ANSWERS
DEMO VERSION

QUESTIONS & ANSWERS DEMO VERSION (LIMITED CONTENT)

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Question: 1		
You need to address the invent	tory cost requirements.	
	achieve the goal? Each answer represents	a complete solution.
NOTE Each correct selection is	worth one point	
A. Set up a costing sheet		
B. Set up commodity pricing.		
C. Use FIFO with marking.		
D. Create a costing version.		
E. Create purchase orders from	n sales orders.	
		Answer: C, D

Question: 2	
Explanation:	

HOTSPOT

Explanation:

You need to configure the system to support regional sales requirements.

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

NOTE. Each correct selection is worth one point.

Answer Area Configurable object Assignment Customer Commission group Price group Sales Rep Item group Customer group Item Sales group Lead Prospect item group Commission group Item group Item Model group Customer group Answer:

Configurable object	Assignment	
Customer		•
	Commission group	
	Price group	
	Item group	
	Customer group	
Sales Rep		•
	Sales group	
	Lead	
	Prospect	
	Item group	
Item		•
	Commission group	
	Item group	
	Item Model group	
	Customer group	

Reference:

https://www.dynamics-tips.com/sales-and-marketing/how-to-calculate-and-process-sales-commissions

Question: 3

You need to configure the system to support the pottery product line. What should you do first?

- A. Create a new product with storage dimensions.
- B. Create a new product master with predefined product variants.
- C. Create a new product with lucking dimensions.
- D. Set up a new product with product configuration.

nswer: B
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Explanation:

Question: 4

HOTSPOT

You need to configure the system to meet the item testing requirements.

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

NOTE: Each correct selection is worth one point.



Configuration

Value

Product Receipt

10 percent

Reference:

Event type

Quality specification

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https://docs.microsoft.com/en-us/dynamics365/supply-chain/inventory/enable-quality-management

Question: 5 HOTSPOT

You need to configure settlement reports for the finance team.

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

NOTE: Each correct selection is worth one point.

Requirement	Process
Identify Items that are not fully settled.	Print Inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations
Reconcile differences between the expected and actual inventory values.	Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments
-	Answer:

Requirement **Process** Identify Items that are not fully settled. • Print Inventory Close Log Run Recalculation Print Inventory Valuation Report Post Purchase Registrations Reconcile differences between the expected and actual • inventory values. Post Purchase Invoices Post Purchase Registrations Post Sales Picking Lists Post inventory adjustments



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