

MB-330学習関連題、MB-330合格受験記



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Microsoft MB-330認定試験は、Microsoft Dynamics 365サプライチェーン管理の専門知識を実証したい専門家向けに設計されています。この認定は、ダイナミクス365サプライチェーン管理を活用して、企業向けのサプライチェーンソリューションを設計、実装、管理する機能的コンサルタントとソリューションアーキテクトにとって理想的です。この試験では、サプライチェーン管理の実装と構成、在庫管理の実行、調達プロセスの実装と管理など、さまざまな分野での候補者の知識をテストします。

Microsoft MB-330試験は、Microsoft Dynamics 365サプライチェーンマネジメント機能コンサルタント認定を取得したい個人向けの認定試験です。この試験は、Microsoft Dynamics 365サプライチェーンマネジメントにおけるサプライチェーンマネジメントの概念、機能、およびソリューションの能力を評価するために設計されています。認定試験は、サプライチェーンマネジメントに強いバックグラウンドがあり、Dynamics 365サプライチェーンマネジメントでソリューションを実装および構成する経験のある機能コンサルタントを対象としています。

>> MB-330学習関連題 <<

MB-330合格受験記 & MB-330クラムメディア

たくさんの人はMicrosoft MB-330「Microsoft Dynamics 365 Supply Chain Management Functional Consultant」認証試験を通ることが難しいと思います。もし弊社の問題集を勉強してそれは簡単になります。弊社はオンラインサービスとアフターサービスとオンラインなどの全面方面を含めてます。オンラインサービスは研究資料模擬練習問題などで、アフターサービスはXhs1991が最新の認定問題だけでなく、絶えずに問題集を更新しています。

Microsoft Dynamics 365サプライチェーン管理機能コンサルタント認定試験（MB-330）は、Microsoft Dynamics 365を使用して、サプライチェーン管理システムの実装、構成、カスタマイズにおける個人の習熟度を検証するように設計されています。この試験は、サプライチェーン管理で働く個人に最適です。そして、この分野で認定された専門家になることで、彼らのキャリアを促進しようとしています。

Microsoft Dynamics 365 Supply Chain Management Functional Consultant 認定 MB-330 試験問題 (Q124-Q129):

質問 # 124

A company is implementing Dynamics 365 Supply Chain Management in one legal entity that contains Site1 and Site2. ItemA is a configured item with configurations ConfigA and ConfigB. The business decides to stop buying ItemA ConfigB into Site2 but will still it at Site1.

You must configure ItemA to ensure the buying rules are implemented

What should you configure?

- A. Variant group
- B. Default order rules
- C. Variant suggestions
- **D. Select product variants to release**

正解: D

解説:

Explanation

Release product variants

You can release product variants when you release the product master. You can also release the variants or any new variants at any time.

Reference:

<https://learn.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/key-tasks-release-products#release-product-va>

質問 # 125

Drag and Drop Question

A company plans to make changes to change management processes for purchase orders.

Currently, the system requires an approval for any change. The company wants to implement re-approval only when there is a change to the quantity or the unit price in a purchase order.

You need to configure the change management process to require re-approval only on changes to quantity and unit price.

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

Actions

- Select re-evaluation fields (quantity and price) and add to the policy rule
- Create a new purchasing policy or edit an existing one
- Select re-approval rule for purchase orders policy and create a new policy rule

Answer Area

正解:

解説:

Actions

- Create a new purchasing policy or edit an existing one
- Select re-approval rule for purchase orders policy and create a new policy rule
- Select re-evaluation fields (quantity and price) and add to the policy rule

Answer Area

Explanation:

<https://docs.microsoft.com/en-us/dynamicsax-2012/appuser-itpro/set-up-a-reapproval-rule-for-purchase-orders>

質問 # 126

A company is implementing inventory by using Dynamics 365 Supply Chain Management.

You need to set up inventory journals and ensure that they are used for the correct processes.

Which journal types should you use? To answer, drag the appropriate journal types to the correct actions. Each journal 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.

Journal types	Answer Area	
	Action	Journal type
Counting	Confirm on-hand inventory quantities.	
Transfer	Move product from one warehouse to another.	
Movement	Add costs to an inventory item.	
Adjustment		

正解:

解説:

Journal types	Answer Area	
	Action	Journal type
Counting	Confirm on-hand inventory quantities.	Counting
Transfer	Move product from one warehouse to another.	Transfer
Movement	Add costs to an inventory item.	Adjustment
Adjustment		

Reference:

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

質問 # 127

An airport uses Dynamics 365 for Finance and Operations. You purchase new baggage-sorting hardware.

You must add both the hardware and the service contract for the hardware to the product hierarchy.

You need to configure the category node.

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

NOTE: Each correct selection is worth one point.

Item	Action
Baggage system hardware	Create a new category node and select Classify as tangible Add to an existing category node and select Classify as tangible Add to an existing category node and clear Classify as tangible
Service agreement	Create a new category node and select Classify as tangible Add to an existing category node and select Classify as tangible Add to an existing category node and clear Classify as tangible

正解:

解説:

Item	Action
Baggage system hardware	Create a new category node and select Classify as tangible Add to an existing category node and select Classify as tangible Add to an existing category node and clear Classify as tangible
Service agreement	Create a new category node and select Classify as tangible Add to an existing category node and select Classify as tangible Add to an existing category node and clear Classify as tangible

Explanation

Item	Action
Baggage system hardware	Create a new category node and select Classify as tangible Add to an existing category node and select Classify as tangible Add to an existing category node and clear Classify as tangible
Service agreement	Create a new category node and select Classify as tangible Add to an existing category node and select Classify as tangible Add to an existing category node and clear Classify as tangible

質問 # 128

A company is implementing Dynamics 365 Supply Chain Management. Inventory is valued through FIFO costing. The company is preparing for cutover and go-live activities. The accounting manager wants to ensure that on-hand inventory is brought into Dynamics 365 Supply Chain Management at the correct cost.

ItemA has the following costing tiers:

- * Tier 1: 20 each, \$5
- * Tier 2: 20 each, \$10
- * Tier 3: 20 each, \$15

You need to configure the item and journals to meet the cutover requirement.

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

NOTE: Each correct selection is worth one point.

Requirement	Configuration
Configure item for FIFO.	Item model group Item group Price group Costing version
Configure journal for import.	Item arrival by date per tier Movement by date per tier Counting by tier

正解:

解説:

Requirement	Configuration				
Configure item for FIFO.	<table border="1"> <tr><td>Item model group</td></tr> <tr><td>Item group</td></tr> <tr><td>Price group</td></tr> <tr><td>Costing version</td></tr> </table>	Item model group	Item group	Price group	Costing version
Item model group					
Item group					
Price group					
Costing version					
Configure journal for import.	<table border="1"> <tr><td>Item arrival by date per tier</td></tr> <tr><td>Movement by date per tier</td></tr> <tr><td>Counting by tier</td></tr> </table>	Item arrival by date per tier	Movement by date per tier	Counting by tier	
Item arrival by date per tier					
Movement by date per tier					
Counting by tier					

Explanation

Box 1: item model group

Item model groups contain settings that determine how items are controlled and handled on item receipts and issues. They also determine how item consumption is calculated. Select FIFO for this procedure.

Note: FIFO with the Include physical value option

If the Include physical value checkbox is selected for an item on the Item model group page, the system uses both physical and financial receipt transactions to calculate the running average cost price. Where applicable, the system also adjusts the physically updated issue transaction. Inventory close that uses the FIFO inventory model makes settlements only to transactions that are financially updated. The illustration that follows shows these transactions:

1a. Inventory physical receipt for a quantity of 1 at a cost of USD 10.00 each.

1b. Inventory financial receipt for a quantity of 1 at a cost of USD 10.00 each.

2a. Inventory physical receipt for a quantity of 1 at a cost of USD 20.00 each.

2b. Inventory financial receipt for a quantity of 1 at a cost of USD 22.00 each

Box 2: Counting by tier Counting journals let you correct the current on-hand inventory that is registered for items or groups of items, and then post the actual physical count, so that you can make the adjustments that are required to reconcile the differences. You can associate counting policies with counting groups to help group items that have various characteristics, so that those items can be included in a counting journal.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/cost-management/fifo-physical-value-marking>

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

質問 # 129

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