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>> MB-330受験記 <<

認定するMicrosoft MB-330 | 真実的なMB-330受験記試験 | 試験の準備方法Microsoft Dynamics 365 Supply Chain Management Functional Consultant日本語版試験勉強法

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant 認定 MB-330 試験問題 (Q313-Q318):

質問 # 313

A company uses several freight carriers. Freight is calculated by mileage.
 You need to configure the system.
 Which values should you use? To answer, select the appropriate options in the answer area.
 NOTE: Each correct selection is worth one point.

Action	Value
Set up engines.	Mileage, Rate Freight Bill type, Mileage Rate, Zone Zone, Transit time
Configure rate engine metadata.	Rate base type Zone master Mileage engine configuration Zone master and Rate base type

正解:

解説:

Action	Value
Set up engines.	Mileage, Rate Freight Bill type, Mileage Rate, Zone Zone, Transit time
Configure rate engine metadata.	Rate base type Zone master Mileage engine configuration Zone master and Rate base type

Explanation

Action	Value
Set up engines.	Mileage, Rate Freight Bill type, Mileage Rate, Zone Zone, Transit time
Configure rate engine metadata.	Rate base type Zone master Mileage engine configuration Zone master and Rate base type

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/transportation/transportation-management-engines>

質問 #314

A company implementing Dynamics 365 Supply Chain Management has multiple warehouses, some of which are Warehouse Management-enabled.

The company must hold inventory for the following purposes:

- * On-hand inventory available for all transactions except for sales orders.
- * Automatic hold on inbound purchase order inventory.
- * Damaged on-hand inventory that can be transferred from a mobile device, leaving the undamaged inventory available.

You need to determine the feature that applies to each company requirement.

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

NOTE: Each correct selection is worth one point.

Activity	Feature
On-hand inventory available for all transactions except for sales orders	▼ Quality order Ordered reserved Inventory blocking
Automatic hold on inbound purchase order inventory	▼ Quality order Automatic reservation Inventory blocking
Transfer of damaged on-hand inventory from a mobile device	▼ Inventory status Nonconformance Inventory blocking

正解:

解説:

Activity	Feature
On-hand inventory available for all transactions except for sales orders	▼ Quality order Ordered reserved Inventory blocking
Automatic hold on inbound purchase order inventory	▼ Quality order Automatic reservation Inventory blocking
Transfer of damaged on-hand inventory from a mobile device	▼ Inventory status Nonconformance Inventory blocking

Explanation:

Box 1: Ordered reserved

On-hand inventory available for all transactions except for sales orders.

Query your on-hand inventory

To check the availability of inventory, go to Inventory management > Inquiries and reports > On-hand list.

The On-hand list page is automatically updated when transactions are made in inventory. Those transactions might be forecasted, physical, or financial transactions.

For each matching item, the On-hand grid provides the following columns of inventory information.

- * Ordered reserved - The total quantity that is reserved on ordered receipts. The value in this field represents the total quantity of items in outbound transactions that have a status of Ordered reserved. Items that are reserved as ordered aren't physically available in inventory. Therefore, they can't be directly picked and delivered.

- * Etc.

Box 2: Inventory blocking

Automatic hold on inbound purchase order inventory.

Inventory blocking is part of the quality inspection process in Supply Chain Management. You can use inventory blocking to prevent items from being processed or consumed.

You can block inventory items in the following ways:

Manually

By creating a quality order

By using a process that generates a quality order

By using inventory status blocking

Box 3: Inventory status

Damaged on-hand inventory that can be transferred from a mobile device, leaving the undamaged inventory available.

Set up and use inventory statuses

You can use inventory statuses to categorize inventory. You can then initiate appropriate actions, such as replenishment or put-away work.

Here are some examples of ways that you can use inventory statuses:

Create inventory statuses for on-hand inventory, inbound transactions, and outbound transactions.

Specify a default inventory status for warehouse transactions.

Change an inventory status for items before arrival, during arrival, or when the items are put away during inventory movement.

Use an inventory status to price items that are returned and to plan item coverage during master planning.

Incorrect:

- * Quality Order

The Quality management for warehouse processes feature lets you integrate item sampling controls into the warehouse receiving process by using warehouse management processes (WMS). Warehouse work can be automatically generated to move inventory to the quality control location, based on a percentage or a fixed quantity, or based on every nth license plate. After a quality order has been completed, work can be automatically generated to move inventory to the next location in the process, depending on the quality results.

The Quality management for warehouse processes feature extends the capabilities of the basic quality management feature. It provides the option to create quality orders for the inventory that is sent to the quality control location, although quality orders aren't always required. Therefore, it allows for a lightweight quality control process that is based on warehouse work.

- * Nonconformance

A nonconformance describes an item that has a quality problem. The nonconformance process lets you create a nonconformance order that describes a quantity of nonconforming material, the problem source, the problem type, and explanatory notes.

Reference: <https://learn.microsoft.com/en-us/dynamics365/supply-chain/inventory/inventory-on-hand-list>

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

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

質問 # 315

You are helping a company implement Dynamics 365 Supply Chain Management.

You need to implement disposition codes for sales return orders.

Which disposition codes should you use? To answer, drag the appropriate disposition codes to the correct scenarios. Each disposition code 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.

Disposition codes	Scenario	Disposition code
Credit	The customer is credited but keeps the item.	
Credit only	The customer returns the item and is credited.	
Replace and scrap	The item is returned and scrapped, and a new item is sent back.	
Return to customer	The item is returned, inspected, and sent back after inspection.	

正解:

解説:

Disposition codes	Scenario	Disposition code
Credit	The customer is credited but keeps the item.	Credit only
Credit only	The customer returns the item and is credited.	Credit
Replace and scrap	The item is returned and scrapped, and a new item is sent back.	Replace and scrap
Return to customer	The item is returned, inspected, and sent back after inspection.	Return to customer

質問 #316

You need to implement the master planning solution for Adventure Works.

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

NOTE: Each correct selection is worth one point.

Action	Solution
Select the correct solution	▼ Master planning Planning optimization Demand planning Demand forecasting
Implement the solution	▼ Lifecycle Services Feature management workspace Microsoft AppSource Azure DevOps

正解:

解説:

Requirement	Configuration
Replenishment configuration	▼ Period Per requirement Min/Max Manual
Location for configuration	▼ Coverage groups Released products Coverage plan by dimension Master planning setup wizard

Explanation

Table Description automatically generated

Action	Solution
Select the correct solution	▼ Master planning Planning optimization Demand planning Demand forecasting
Implement the solution	▼ Lifecycle Services Feature management workspace Microsoft AppSource Azure DevOps

Reference:

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

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

質問 # 317

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

From sales order number 000720, you need to ensure that a product named Projector Television is delivered directly to a customer.

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

正解:

解説:

See explanation below.

Explanation

When you configure Direct Delivery (direct from the Vendor), a PO is created to purchase the item from the Vendor and have it shipped directly to the customer. The instructions below include generating the PO and a product receipt. These steps may not be

required in the exam but are included for reference.

1. Go to Navigation pane > Modules > Accounts receivable > Orders > All sales orders.
2. Select New.
3. Search for and select sales order number 000720.
4. On the Action Pane, select Sales order, then select Direct delivery. The Create delivery page lists all the open sales order lines as copied from the sales order.
5. Select the sales order line for the product named Projector Television.
6. The Vendor account field will be populated. A message informs you that the purchase order has now been created.
7. Expand the Line details section.
8. Select the Delivery tab and verify that the Direct delivery field is set to Yes.
9. On the Action Pane, select General
10. Select Related orders.
11. Select the link in the Purchase order
12. Expand the Line details section and select the
- * The delivery address for this purchase order line is the customer's delivery address and not your company's address.
13. Select the Delivery tab.
- Like the sales order line, the associated purchase order line type is also set to Direct delivery.
14. On the Action Pane, select Purchase
15. Select Confirmation.
16. Select OK.
17. On the Action Pane, select Receive
18. Select Product receipt.
19. In the Product receipt field, type a value.
20. Select OK.
21. On the Action Pane, select General.
22. Select Related orders and highlight the desired record.
- * After the purchase order has been updated as received, or in other words, after the vendor has shipped the goods to your customer's address, the status of the originating sales order is automatically updated to Delivered.
- * The sales order can now be invoiced.
23. Select OK.
24. Close the page.
25. Select OK. Close the pages and return to the home page.

Reference:

<https://docs.microsoft.com/en-us/dynamics365/supply-chain/sales-marketing/direct-deliveries>

質問 # 318

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