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Microsoft MB-330: Microsoft Dynamics 365 Supply Chain Management Functional Consultant exam is designed to test the skills and knowledge of professionals who want to work as functional consultants in Dynamics 365 Supply Chain Management. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification exam is intended for candidates who have a solid understanding of supply chain management processes and their implementation in Microsoft Dynamics 365. Passing the exam can validate the candidate's ability to configure Dynamics 365 Supply Chain Management and manage its various components.

Microsoft MB-330 is an important certification exam that is designed for Microsoft Dynamics 365 Supply Chain Management Functional Consultants. Microsoft Dynamics 365 Supply Chain Management Functional Consultant certification exam validates the skills and knowledge required to perform the job of a functional consultant in supply chain management. MB-330 Exam covers topics such as product information management, inventory management, warehouse management, transportation management, and demand planning. MB-330 exam is ideal for professionals who would like to advance their career as a Functional Consultant.

Microsoft MB-330: Prerequisites

The ideal candidates for the Microsoft MB-330 exam are those individuals who analyze the business requirements and turn them into processes and solutions. Anyone who is planning to take this test needs to have a good grip of financial operations as well as accounting principles of businesses. The applicants should also be well versed with manufacturing, retail, customer service, field service, and supply chain concepts. In addition, the learners passing the MB-330 exam should already specialize in at least one of feature sets of Finance and Operations apps, including manufacturing, finance, and supply chain management.

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Microsoft Dynamics 365 Supply Chain Management Functional Consultant Sample Questions (Q124-Q129):

NEW QUESTION # 124

DRAG DROP

You are the sales manager at a distribution company.

You have a drop-ship order for a batch of chemicals that will go directly from your vendor to your customer.

You need to create and process this direct delivery within Dynamics 365 Finance and Operations.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Select and Place:

□

Answer:

Explanation:

□

NEW QUESTION # 125

A company is designing a new bicycle by using a dimension-based Bill of materials (BOM).

The configuration groups have been defined and created.

You need to set up a BOM for the new bicycle.

Which four actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

□

Answer:

Explanation:

□

1 - Create a BOM for the dimension-based product master.

2 - Define configuration routes.

3 - Define configuration rules.

4 - Create dimension-based configurations.

Reference:

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

NEW QUESTION # 126

You need to configure the system to meet the metric requirement for sales representatives.

How should you configure the system? To answer, drag the appropriate entities to the correct requirements. Each entity 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.

Answer:

Explanation:

Topic 2, Organics Company

Current environment

Best for You Organics plans to introduce a new product line of face creams. Each product in the new line uses the same base ingredients but includes a different extract (for example, lime, avocado, kiwi). The marketing department is preparing to introduce the new product line. Minimal inventory will be held in the warehouse.

The company uses a cloud-based deployment of Dynamics 365 Supply Chain Management to manage finances for all company operations and locations. The company does not use Bill of Materials (BOM) versioning.

The production and warehouse facility is set up with the following organizational hierarchy:

External customers include:

- * Customer A: a walk-in store customer (business-to-consumer)
- * Customers: a customer with an existing account (business-to-business)
- External vendors include:
 - * VendorA a trucking company
 - * VendorB: a raw materials supplier

General

The new product line must be set up in the system and readily available for sale when the company introduces the product line to the public at an upcoming trade show.

Production

You must configure the system to produce the new products:

- * Ensure that the warehouse stocks the minimum quantities of raw materials to produce the products,
- * Use a single version per item.
- * Implement FIFO inventory valuation methods.
- * Track raw and finished goods using different General ledger accounts.
- * Use a primary location to determine where to stock product in the warehouse.
- * Configure alternate locations in the warehouse to hold overstock products and refill the primary location as-needed.

Shipments

You identify the following requirements related to shipping:

- * Ship product to retail stores weekly.
- * Stores require a packing slip to check in merchandise. Drivers require transport documentation and charge per mile to the stores.
- * Shipments to Store1 must be scheduled for Monday, Wednesday, or Friday. Store1 will sometimes pick up their own deliveries when an order is small because they have their own van. Shipments to Store2 and Store3 must be scheduled for Tuesday or Thursday.
- * You must transmit Advance Shipping Notifications (ASNs) to the stores prior to deliveries.
- * Set up the system configuration to allow for store transfers.
- * Set up the system so that products may be shipped to the retail stores as bulk orders.
- * Set up the transport providers to deliver products from the warehouse to the retail stores.

Reporting

Once the new products are available in stores, review 30 days of historical sales data from day-to-day transactions will determine the reorder quantities. Set up reporting to allow the product line to be costed and tracked independent of other items.

Pricing and inventory

You identify the following requirements related to pricing and inventory:

- * Determine the Quantity of the new products that can be produced and ready for sale within the first 90 days. Ensure that specialty packaging is on hand for retail sales. The packaging must be shipped directly to the stores from the vendor.
- * Stores must not inventory the packaging materials. Stores must maintain a 50-day supply of specialty packaging materials. Stores must reorder packaging materials as needed.
- * Retail store customers must pay full retail price, Resellers must receive a 10 percent discount off the list price.

NEW QUESTION # 127

You need to configure the products in Dynamics 365 Supply Chain Management for the requirements.

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

NOTE: Each correct selection is worth one point.

Answer:

Explanation:

NEW QUESTION # 128

A company plans to implement Dynamics 365 for Finance and Operations mobile device connectivity.

You need to perform a spot cycle count on the mobile device.

Which three actions should you perform in sequence? To answer, move the appropriate actions from the list of actions to the answer area and arrange them in the correct order.

Answer:

Explanation:

NEW QUESTION # 129

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